

## NOTICE INVITING TENDER

Pakistan Airports Authority (PAA) invites sealed bids from eligible Constructors for the following works:

<b>S.#</b>	<b>NAME OF WORK</b>	<b>EARNEST MONEY</b>	<b>DATE &amp; TIME OF OPENING</b>
01	<b>IMPROVEMENT OF FIRE SCREEN AREA CATI HYDERABAD</b>	200,000/-	27-02-2025 at 1130 Hrs

### Terms & Conditions:

1. Licensed Constructors registered with PEC in Category C-6 or above, having valid / active NTN and Professional Tax Certificates are eligible to participate in the tender for abovesaid works.
2. Tenders must be submitted electronically on PPRA's E-PADS portal <http://eprocure.gov.pk> as per conditions guidelines provided by PPRA from time to time. The tendering shall be conducted in line with the single stage one envelope procedure prescribed under Public Procurement Rules 2004, e-Pak Procurement Regulations, 2023 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the PPRA (from time to time), and is open to all eligible bidders registered in the EPADS.
3. Original instrument of Earnest Money (in sealed envelope) must be submitted on the date and time of opening of tenders, and a scanned copy must be attached to the tender to be submitted on E-PADS. No tender will be considered if earnest money / bid security in the shape of pay order / bank draft is not attached with the tender or any false information / document is provided. Earnest money shall be in favour of **PAA DEVELOPMENT PK49 HABB 0000 8679 0005 7401**.
4. Conditional tenders will not be acceptable. PAA reserves the right to reject any or all tenders as per PPRA Rule 33.
5. **Warning:** Pay Order / Bank Drafts or any other financial instrument submitted by the 'Bidders' and 'Contractors' as 'Earnest Money / Bid Security' and 'Bank Guarantees', if found fake or dishonoured by Issuing Bank / Financial Institution at any Pre- or Post Stage of the case would call for blacklisting and legal action as per law of the land.

**Divisional Engineer ES (Civil)**  
CATI Division, Hyderabad Airport  
Phone: 022-9260334

# Funds Transfer Receipt

Transaction reference ID # 021016186439

10-Feb-2025 04:18:13 PM

<b>PAY FROM</b>	SAIF ULLAH 03080100004313
<b>TRANSFER TYPE</b>	Interbank
<b>TO BANK</b>	HBL/Konnect
<b>BENEFICIARY</b>	PUBLIC PROCUREMENT PK17HABB0004540013100701 HBL/Konnect
<b>PURPOSE</b>	Bill Payment
<b>REFERENCE</b>	PPRA Uploading fee
<b>AMOUNT</b>	<b>11,500.00</b>

Dear customer, RAAST Transfer of  
PKR 3,[500.00](#) from SAIF ULLAH  
AC# PK\*\*ASCM\*\*\*\*\*4313 to  
PUBLIC PROCUREMENT IBAN#  
PK\*\*HABB\*\*\*\*\*0701 with  
ref. no. [011420234453](#) is  
performed on 14 Jan 2025 at  
20:23:09 PM.