

PAKISTAN AIRPORTS AUTHORITY
(Engineering Services Civil Makran Division, JIAP)

**REQUEST FOR PROPOSAL FOR SERVICE LEVEL AGREEMENT (SLA) FOR PROVISION OF
REPAIR AND MAINTENANCE SERVICES FOR CIVIL AND HORTICULTURE AT
NEW GWADAR INTERNATIONAL AIRPORT (NGIAP)**

Pakistan Airports Authority (PAA) hereby invites proposals through ePADS, on Single Stage – Two Envelope procedure as per PPRA rule 36-b, from reputed firms / companies having relevant experience and valid license / certification of PEC in category C-4 or higher, on Active Taxpayer list of FBR and active professional tax certificate. The contract period shall be Two (02) years, extendable to further Six Months as per following details.

SLA TITLE	EARNEST MONEY	Date and time of submission	Date and time of opening
SERVICE LEVEL AGREEMENT (SLA) FOR PROVISION OF REPAIR AND MAINTENANCE SERVICES FOR CIVIL AND HORTICULTURE AT NEW GWADAR INTERNATIONAL AIRPORT (NGIAP)	Rs. 1,400,000/-	Before 04 th March, 2025 11:00am	04 th March, 2025 11:30am

TERMS & CONDITIONS:

1. The RFP document is available on ePADS. Bids must be submitted electronically as per conditions set out in Bidding documents and guidelines provided by PPRA available on PPRA E-PAD System <http://eprocare.gov.pk> before closing time & date.
2. Bids are to be submitted both Physically and Electronically on ePADS. Failure to submit in either form will result in disqualification. Earnest money in the shape of Pay order / Bank Draft of any approved Bank, drawn in favor of **CAA Works Unit Mekran Coastal Area** should be submitted along with the Hard copies of bids in sealed envelope. Bids submitted without required earnest money will not be entertained.
3. The pay order / earnest money of all bidders will be retained till finalization of tender.

Warning: - Pay orders / Bank Drafts, any other financial instruments or any document submitted by Bidders, Contractors as 'Tender Cost', 'Earnest Money / Bid Security, Bank Guarantees and experience certificate etc. if found fake or dishonored by issuing bank / financial institution at any Pre / Post contract stage of the case, would call for blacklisting and legal action against the firm and owner of the firm as per law of the land".

Divisional Engineer ES (Civil)
Makran Division, Sogea Building
PAA, JIAP, Karachi
021-99071897

Funds Transfer Receipt

Transaction reference ID # 002131024430

13-Feb-2025 10:24:59 AM

PAY FROM	SAIF ULLAH 03080100004313
TRANSFER TYPE	Interbank
TO BANK	HBL/Konnect
BENEFICIARY	PUBLIC PROCUREMENT PK17HABB0004540013100701 HBL/Konnect
PURPOSE	Bill Payment
REFERENCE	PPRA Uploading fee
AMOUNT	15,000.00