NOTICE INVITING TENDER

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

S.#	NAME OF WORK	EARNEST MONEY	DATE & TIME OF OPENING
01	REHABILITATION OF HVAC FACILITIES AT VIP, DEPARTURE & ARRIVAL LOUNGE AT NAWABSHAH AIRPORT"	50,000/-	04-03-2025 at 1130 Hrs

Terms & Conditions:

- Licensed Contractors registered with PEC in Category C-6 or above in EE-04 & ME-01 specialization, valid / active NTN / ATL, 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 two 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 potential eligible bidders registered in the EPADS.
- 3. Original instrument of Earnest Money (in sealed envelope) in favor of PAA DEVELOPMENT 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.
- 4. Conditional tenders will not be acceptable. PAA reserves the right to reject any or all tenders as per PPRA Rule 33.
- 5. <u>Warning:</u> 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 E&M Sindh Division, CATI Telephone # 022-9260335-310

Address: Divisional Engineer ES E&M Office, E&M Works Section, CATI Hyderabad.

Funds Transfer Receipt

Transaction reference ID # 002131027803 13-Feb-2025 10:27:45 AM

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