

PROCUREMENT OF UNIFORM FOR RFFS AND AIRSIDE OFFICIALS AT QIAP

TERMS AND CONDITIONS:

PAKISTAN AIRPORTS AUTHORITY QUETTA INTERNATIONAL AIRPORT TENDS TO INVITE ALL THE REGISTERED GENERAL ORDER SUPPLIERS / OEM / GENERAL ORDER FOR THE PROCUREMENT OF UNIFORM FOR RFFS AND AIRSIDE OFFICIALS AT QIAP

Bids in accordance with **PPRA Rule No. 36(b)** are invited by below mentioned office for the following requirements in Pak Rs. from bidders registered with Income Tax and Sales Tax Departments holding valid NTN & GST and on Active Taxpayer List of FBR: -

S.#.	Description & Bid No.	Quantity	Bid Submission Date/Time	Bid Opening Date/Time/Place	Basis (Price)
01	Dhangri / Covering Overall Olive Green cotton blended wrinkle free with PAA logo	Each 93	Friday 14 th March 2025 11:30 Hrs APM Office QIAP Quetta Int'l Airport	Friday 14 th March 2025 12:00 Hrs APM Office QIAP Quetta Int'l Airport	F.O. R
02	Safety Helmet Yellow color, with PAA logo on front side	Each 38	Friday 14 th March 2025 11:30 Hrs APM Office QIAP Quetta Int'l Airport	Friday 14 th March 2025 12:00 Hrs APM Office QIAP Quetta Int'l Airport	F.O. R
03	Safety shoes Leather Black	Pair 76	Friday 14 th March 2025 11:30 Hrs APM Office QIAP Quetta Int'l Airport	Friday 14 th March 2025 12:00 Hrs APM Office QIAP Quetta Int'l Airport	F.O. R
04	Socks Black	Pair 152	Friday 14 th March 2025 11:30 Hrs APM Office QIAP Quetta Int'l Airport	Friday 14 th March 2025 12:00 Hrs APM Office QIAP Quetta Int'l Airport	F.O. R
05	Dhangri / Covering Overall Orange cotton blended wrinkle free with PAA logo	Each 21	Friday 14 th March 2025 11:30 Hrs APM Office QIAP Quetta Int'l Airport	Friday 14 th March 2025 12:00 Hrs APM Office QIAP Quetta Int'l Airport	F.O. R
06	Sleeve less Jacket Orange color, with reflecting tape and printed PAA Airside logo on the back	Each 07	Friday 14 th March 2025 11:30 Hrs APM Office QIAP Quetta Int'l Airport	Friday 14 th March 2025 12:00 Hrs APM Office QIAP Quetta Int'l Airport	F.O. R
07	Ear Muff (for both ears)	Each 07	Friday 14 th March 2025 11:30 Hrs APM Office QIAP Quetta Int'l Airport	Friday 14 th March 2025 12:00 Hrs APM Office QIAP Quetta Int'l Airport	F.O. R
08	Safety Hand Gloves	Pair 14	Friday 14 th March 2025 11:30 Hrs APM Office QIAP Quetta Int'l Airport	Friday 14 th March 2025 12:00 Hrs APM Office QIAP Quetta Int'l Airport	F.O. R

09	Name Tag	Each 07	Friday 14 th March 2025 11:30 Hrs APM Office QIAP Quetta Int'l Airport	Friday 14 th March 2025 12:00 Hrs APM Office QIAP Quetta Int'l Airport	F.O. R
10	Trade Emblem on left shoulder	Each 07	Friday 14 th March 2025 11:30 Hrs APM Office QIAP Quetta Int'l Airport	Friday 14 th March 2025 12:00 Hrs APM Office QIAP Quetta Int'l Airport	F.O. R

NOTE: BID SECURITY / EARNEST MONEY, IN THE FORM OF BANKERS CHEQUE IN FAVOR OF (PAA DISBURSEMENT ACCOUNT), FOR THE COMPLETE ABOVE MENTIONED TENDER IS FIXED FOR RS. 70,000/-

1. Bids may be submitted as per conditions set out in Bidding documents available on PPRA E-PAD System <http://eprocure.gov.pk> (**Free of Cost**). Bidders are required to get registered at E-PADS PPRA (Federal) to access the bidding document and other relevant information including electronic bid submission.

2. Bids should be submitted electronically through PPRA EPADS web portal <http://eprocure.gov.pk> before closing time & date. Bids must be submitted electronically through EPADS as well as in the hard format especially Bid Security in Technical Envelop (sealed) at the below-mentioned address otherwise the submission shall not be considered.

3. Bids must be submitted electronically as well as in hard format, in a sealed envelope duly filled and attached with requisite information in the specified format provided in the Bidding Document, to the address as mentioned below on or before prescribed schedule otherwise the submission shall not be considered. The sealed bids shall be opened on the same day at given time.

4. The electronic bids, must be submitted by using EPADS on or before **(Friday 14th March 2025 at 11:30 hrs)** and in hard copy format **(separate sealed envelopes for Technical and Financial Bids as per Single Stage Two Envelope Method)** duly filled and attached with requisite information in the specified format as provided in the Bidding Document, to the office of the Officer In charge Logistics Quetta Int'l Airport. The Bids will be opened on the same day **Friday 14th March 2025 at 12:00 hrs**.

5. For technical evaluation by this office, the bidder must submit technical brochures OR specification sheet OR colored picture for the offered items evaluation and sample when required by this office, and the items must be same as provided in brochures/ specification sheet/ colored picture/ sample, when the items are being delivered in final stage, otherwise action as per procedure shall be taken.

6. [Note: All prospective bidders shall immediately inform PAA before bid opening date/time and submit proof of Active Taxpayer List (100% compliance) & GST/NTN Certificates of FBR at the address below]

7. Original Bid Security must be attached with the Technical Proposal (hard format sealed envelope) and the Bid Security copy (Pay Order / Bankers Cheque) must be attached through EPADS online submission as well before submission Date & Time.

8. Performance Guarantee will be 10% of the Total Bid and Time period for performance of contract / warranty Period is 06 months after delivery of products.

9. PAA reserves the right to accept/reject any or all bids due to cogent reasons which will be communicated to bidders on request.

10. This advertisement is also available on PAA Website www.paa.gov.pk and PPRA website www.ppra.org.pk. For queries kindly email on tajkakar3@gmail.com

11. Warning: Any financial instrument submitted by bidder, if found fake or got dishonored at any stage would result in blacklisting and legal action as per law.

**CHIEF OPERATING OFFICER / AIRPORT MANAGER,
PAKISTAN AIRPORTS AUTHORITY, QUETTA INT'L AIRPORT.
TEL: 081-9241003-4 FAX: 081-9241002**



Money sent successfully.

Transaction ID

13709709815

Transaction Date & Time

2/19/2025 11:04:47 AM

Transaction Amount

15000.00

From Account Title

SAIFULLAH

Beneficiary Name

PUBLIC PROCUREMENT

Beneficiary Account/ IBAN

*0701

Channel

via HBL Digital