

## PAKISTAN AIRPORTS AUTHORITY (PAA) <u>INVITATION TO BID</u>

Bids are invited in accordance with **PPRA Rule No. 36(b)** by below mentioned office on F.O.R basis 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/EPADS website: -

S #	Description & Bid No.	Fixed Bid Security (PKR)	Bid Submission Date/Time	Bid Opening Date/Time/Place
01	Procurement of Uniform for Janitorial Services, Officer & Staff for JIAP, Karachi.	Rs;15000/-	25-03-2025 11:00 Hours	25-03-2025 11:30 Hours (Via E-pads)
	I.T.No.JIAP/1379-04/005/KCSS/57358 Epad Ref No: JIAP-CB30/08/Janitorial			021-99071676-77

Bids must be submitted electronically as per conditions set out in Bidding documents and guidelines provided by PPRA available on PPRA E-PAD System <a href="http://eprocure.gov.pk">http://eprocure.gov.pk</a> before closing time & date.

Time period for performance of contract: Till the satisfactory completion of contract and warranty period.

PAA reserves the right to accept/reject any or all bids due to cogent reasons which will be communicated to bidders on request. This advertisement is also available on PAA Website <a href="https://www.paa.gov.pk">www.paa.gov.pk</a> and PPRA website <a href="https://www.paa.gov.pk">www.paa.gov.pk</a>

<u>Warning:</u> 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.

OIC Logistics / Logistics Section JIAP Office,

Room No. 6025Level-6, Main Terminal Building, Jinnah International Airport Karachi. 021-99071676-77

Transaction ID 13755186564

Transaction Date & Time 2/24/2025 1:43:44 PM

Transaction Amount 15000.00

From Account Title SAIFULLAH

Beneficiary Name
PUBLIC PROCUREM

Beneficiary Account/ IBAN \*0701

Channel via HBL Digital