



**PAKISTAN AIRPORTS AUTHORITY (PAA)**  
**INVITATION TO BID**

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 Int'l Arrival, Officer & Staff for JIAP, Karachi. <b>I.T.No.JIAP/1379-04/005/KCSS/56891</b> Epad Ref No: JIAP-CB34/05/Janitorial	Rs;60,000/-	23-04-2025 11:00 Hours	23-04-2025 11:30 Hours (Via E-pads)  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 <http://eprocure.gov.pk> 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 [www.paa.gov.pk](http://www.paa.gov.pk) and PPRA website [www.ppra.org.pk](http://www.ppra.org.pk).

**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.

**OIC Logistics / Logistics Section JIAP Office,**  
Room No. 6025 Level-6, Main Terminal Building, Jinnah International Airport Karachi.  
021-99071676-77



Money sent successfully.

Transaction ID

13965147350

Transaction Date & Time

3/14/2025 11:01:50 AM

Transaction Amount

15000.00

From Account Title

SAIFULLAH

Beneficiary Name

PUBLIC PROCUREMENT

Beneficiary Account/ IBAN

\*0701

Channel

via HBL Digital