

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

Electronics bids in accordance with PPRA Rule No. 36(b) Single Stage Two Envelope are invited by below mentioned office for the following requirements in Pak Rs.:-

S.No	Description	Fixed Bid Security	Bid Submission Date/Time	Bid Opening Date/Time/Place
1.	Service Level Agreement for Operation & Maintenance Services of Aircraft Stand Equipment (ASE) at Islamabad International Airport (IIAP)	Rs. 1,500,000/-	11-11-2024 1100 Hours (strict)	11-11-2024 1130 Hours (strict) Office of The Additional Director ES E&M IIAP, GED Building (opposite to Main CAA Mosque), Islamabad International Airport

Bids may be submitted as per conditions set out in Bidding documents downloadable from the websites [www.caapakistan.com.pk](http://www.caapakistan.com.pk) & <https://eprocure.gov.pk/>. Bids should be submitted electronically by e-submission method through **EPADS**.

Original bid security and one hard copy (of same documents uploaded on EPADS) are required to be submitted to **ADDRESS: Office of The Additional Director ES E&M IIAP, GED Building (opposite to Main CAA Mosque), Islamabad International Airport , TEL: 051-95550490** before bid opening time and date mentioned above.

For registration and training on EPADS or in case of any technical difficulty in submitting/uploading bids while using EPADS, prospective bidders may contact PPRA helpline 051-111-137-237.

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 PPRA website <https://eprocure.gov.pk/> and PAA website [www.caapakistan.com.pk](http://www.caapakistan.com.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.

**COO / AIRPORT MANAGER,  
ISLAMABAD INTERNATIONAL AIRPORT, ISLAMABAD  
PASSENGER TERMINAL BUILDING IIAP ISLAMABAD, TEL: 051-95550490**

# Funds Transfer Receipt

Transaction reference ID # 102510086707

25-Oct-2024 10:08:03 AM

## PAY FROM

SAIF ULLAH  
03080100004313

## TRANSFER TYPE

Interbank

## TO BANK

HBL/Konnect

## BENEFICIARY

PUBLIC PROCUREMENT  
PK17HABB0004540013100701  
HBL/Konnect

## PURPOSE

Bill Payment

## REFERENCE

SLA Maintenance ASE IIAP

## AMOUNT

15,000.00