

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 Airfield Lighting Systems at Islamabad International Airport (IIAP)	Rs. 1,500,000/-	13-11-2024 1200 Hours (strict)	13-11-2024 1230 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 & <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.

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 # 102510137179

25-Oct-2024 10:13:51 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 AFL IIAP

AMOUNT

15,000.00