

PAKISTAN AIRPORTS AUTHORITY

پاکستان ایئرپورٹس اتھارٹی

TENDER NOTICE

1. Bids are invited in accordance with **PPRA Rule No. 36(b)** from contractors/firms having engineering expertise/resources and valid registration with Pakistan Engineering Council (PEC) in at-least C-6 Category with EE-04, EE-05 & EE-06 codes and Electrical Contractor License of any region. The bidder must have successfully completed the installation & commissioning of at at least three (03) Airfield Lighting Projects for government, semi-government or private organization.

S #	Name of Work	Earnest Money	Date and time of submission	Date and time of opening
01	Improvement in AFL systems at PN RWY 08R/26L Turbat Airport	Rs.500,000/-	19-11-2024 1100 Hrs	19-11-2024 1130 Hrs

2. 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://eprocare.gov.pk> before closing time & date.
3. Bidders are required to submit hard copies of the Earnest Money in the form of a Bank Challan, Deposit Slip or Pay Order made payable to the account title "CAA Works Unit, Makran Coastal Area". Tenders submitted without required earnest money will not be entertained.
4. PAA reserves all the rights to accept or reject any or all the tenders for sufficient and cogent reasons which will be communicated to bidder on request.

WARNING: "Pay Order / Bank Drafts or any other financial instruments to be submitted by Bidders and Contractors as "Tender Cost", Earnest Money / Bid Security and Bank Guarantee, if found fake or dishonored by issuing bank / financial institution at any pre / post contract stage of the case, would call for blacklisting and legal action as per law of the land".

Divisional Engineer E&M (Makran)

JIAP, Karachi

Telephone# 021-9907-1982/1837

Address: Divisional Engr ES E/M (Makran Division)
Old Sogea Building, Jinnah Annexe, Jinnah Int'l Airport, Karachi

Funds Transfer Receipt

Transaction reference ID # 103010183818

30-Oct-2024 10:18:54 AM

PAY FROM SAIF ULLAH
03080100004313

TRANSFER TYPE Interbank

TO BANK HBL/Konnect

BENEFICIARY PUBLIC PROCUREMENT
PK17HABB0004540013100701
HBL/Konnect

PURPOSE Bill Payment

REFERENCE Tender AFL Turbat Airport

AMOUNT 15,000.00