PAKISTAN AIRPORTS AUTHORITY

پاکستان اسیسر پورٹسس اعت ارٹی

TENDER NOTICE

Sr. Works Engineer (Mechanical) - JIAP, invites offers/bids as per **PPRA Rule 36(b)** from contractors who are registered with Pakistan Engineering Council in C-5 (or above) and Specialization in relevant category i.e. ME-03 and on Active Taxpayers List (ATL) of FBR, as tabulated below:

DESCRIPTION	EARNEST MONEY	BID SUBMISSION DATE	BID OPENING DATE, TIME, PLACE
REPAIR AND MAINTENANCE WORKS FOR ELEVATORS OF PTB: 03,04,05,07,08,09&14 AT JIAP, KARACHI	Rs. 400,000/-	20-11-2024 1130 hrs	20-11-2024, 1200hrs, Office of Sr. Works Engineer (Mechanical), Room # 4051, JIAP Karachi

Request for Proposal/ Bidding Documents may be downloaded and Proposals/ Bids must be submitted electronically on E-PADS <u>http://eprocure.gov.pk</u>, before Bid Submission Date and Time (in line with guidelines of Bidding documents and PPRA). This advertisement is also available on PPRA and PAA/PCAA website at <u>www.ppra.org.pk</u> and <u>www.caapakistan.com.pk</u>.

NOTE:

- PAA reserves all rights to accept or reject any or all the tenders for sufficient and cogent reasons which will be communicated to the bidder on request
- Pay orders/ bank drafts or any other financial instruments to be submitted by Bidders and Contractors as "Earnest Money" / Bid Security" and "Bank Guarantee", if found fake or dishonoured by issuing bank / financial institution at any pre/ post contract stage of the procurement process, may invite blacklisting and legal action as per applicable laws.

Sr. Works Engineer(Mechanical) JIAP - Karachi Tel: (021) 99071480

Funds Transfer Receipt

Transaction reference ID # 110411011382 04-Nov-2024 11:01:51 AM

PAY FROM	SAIF ULLAH 03080100004313	
TRANSFER TYP	PE Interbank	
TO BANK	HBL/Konnect	
BENEFICIARY	PUBLIC PROCUREM PK17HABB0004540013100701 HBL/Konnect	
PURPOSE	Bill Payment	
REFERENCE	Rep Main PTB Elevators JIAP	
AMOUNT	15,000.00	