

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

Sealed bids (in accordance with **PPRA Rule No. 36(b)**) are invited by below mentioned office for the following requirements in Pak Rs:-

S.No.	Description & IT No.	Tender Fee (Rs.)	Bid Security	Bid Submission Date/Time	Bid Opening Date/Time/Place
1.	Hiring of Heavy Duty Shovel Loader Tractors for Clearance of Wild Growth Heavy Jungle Airside At, JIAP Karachi.  I.T .No. JIAP/137904/02/56871/KCSS	1000/-	65,000/-	27-11-2024 1100 Hours	27-11-2024 11.30 Hours Logistic, JIAP

Bids may be submitted as per conditions set out in Bidding documents obtainable from under mentioned office through request letter which must be attached with proofs of Active Taxpayer, GST/NTN certificates. Due to time constraints, no tender shall be sold by post. Bid documents can be received on **any working day between 1000 Hrs to 1600 Hrs** by paying Tender Fee (non-refundable) in Account No.00640003141103 through bank challan in HBL Bank JTC Branch, Karachi or Pay order (for out of city firms) in favor of PAA. **No Bid Documents would be issued on the Bid opening date.** Bids must be dropped in Tender Box placed at under mentioned office by or before due date as per schedule. 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 PPRA website at [www.ppra.org.pk](http://www.ppra.org.pk), and PAA website [www.caapakistan.com.pk](http://www.caapakistan.com.pk). Tender shall be issued to the firms having similar nature experience. (Attached proof of LOA or contract agreement.)

**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.

**DEPUTY DIRECTOR LOGISTICS,  
Pakistan Airports Authority  
Jinnah International Airport JIAP  
Karachi.  
Tel 021-99071676-77**

# Funds Transfer Receipt

Transaction reference ID # 110811406757

08-Nov-2024 11:40:36 AM

## PAY FROM

SAIF ULLAH  
03080100004313

## TRANSFER TYPE

Interbank

## TO BANK

HBL/Konnect

## BENEFICIARY

PUBLIC PROCUREMENT  
PK17HABB0004540013100701  
HBL/Konnect

## PURPOSE

Bill Payment

## REFERENCE

## AMOUNT

15,000.00