

**PAKISTAN AIRPORTS AUTHORITY**  
**ENGINEERING SERVICES (CIVIL)**  
**CATI HYDERABAD**

**NOTICE INVITING TENDER**

Sealed tender single stage single envelop is invited under PPRA Rules from eligible Constructors for the following works.

<b>S.#</b>	<b>NAME OF WORK</b>	<b>EARNEST MONEY</b>	<b>DATE &amp; TIME OF OPENING</b>
01	<b>REHABILITATION OF TANDOOR AND SERVICES AREA BEHIND HOSTEL-1 AT CATI HYDERABAD</b>	Rs. 80,000/-	26-11-2024 at 1130 Hrs

**Terms & Conditions:**

1. Licensed Constructors registered with PEC in Category C-6 or above, having valid / active NTN and Professional Tax Certificates are eligible to participate in the tender for abovesaid works.
2. Tenders must be submitted electronically on PPRA's E-PADS portal <http://eprocure.gov.pk> as per conditions guidelines provided by PPRA from time to time.
3. Original instrument of Earnest Money must be attached with the hard copy in sealed envelope, and a copy must be attached through E-PADS. No tender will be considered if earnest money / bid security in the shape of pay order / bank draft is not attached with the tender or any false information / document is provided. Earnest money shall be in favour of WORKS ACCOUNTING UNIT CATI PAKISTAN CIVIL **AVIATION AUTHORITY**.
4. Conditional tenders will not be acceptable. PAA reserves the right to reject any or all tenders as per PPRA Rule 33.
5. **Warning:** Pay Order / Bank Drafts or any other financial instrument submitted by the 'Bidders' and 'Contractors' as 'Earnest Money / Bid Security' and 'Bank Guarantees', if found fake or dishonoured by Issuing Bank / Financial Institution at any Pre- or Post Stage of the case would call for blacklisting and legal action as per law of the land.

**Divisional Engineer ES (Civil)**  
CATI Division, Hyderabad Airport  
Phone: 022-9260334

# Funds Transfer Receipt

Transaction reference ID # 110812408810

08-Nov-2024 12:40:58 PM

**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