

**PAKISTAN AIRPORTS AUTHORITY**

پاکستان ایئرپورٹس اتھارٹی

1. Bids are invited by the under mentioned in accordance with PPRA Rule No. 36(a) as per following details;


S. No	Name of Work	Bid Security	Date and Time of Submission	Date and Time of Opening
a)	CONSTRUCTION OF BOUNDARY WALL AT PAA LAND BETWEEN PSO & SHELL PETROL PUMP JIAP, KARACHI	Rs. 30,000/-	02/12/2024 11:00 AM (Through Epad)	02/12/2024 11:30 AM (Through Epad)

**Terms & Conditions:**

2. Bid documents, containing method of procurement (single stage single envelope), detailed terms and conditions etc are available on PPRA-EPAD System (<https://eprocure.gov.pk>).
3. Bidders must be registered with Federal Board of Revenue (FBR), on active Tax Payer list and have valid Professional tax certificate.
4. The bids must be submitted electronically through PPRA EPADS Web Portal (<https://eprocure.gov.pk>) before closing date & time. The bidders are also required to submit the bids in hard form on due date & time in the office of Divisional Engineer ES Civil-II, JIAP along with original bid security. Bid security amounting to Rs. 30,000/- in shape of pay order/ Bank draft of any schedule bank drawn in favour of Pakistan Civil Aviation Authority should be submitted alongwith the bids in sealed envelope and copy of the same must be attached on EPADS online portal.
5. Conditional Tenders and/ or non-compliant bids of the terms and conditions shall not be entertained and liable for rejection.
6. 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.
7. **WARNING :** Pay orders /Bank Draft or any other financial instruments to be submitted by Bidders and Contractors as Tender Cost, Earnest Money / Bid Security and Bank Guarantees, 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 ES Civil-II**

Jinnah Annexe, JIAP, Karachi

 021-99042852

# Funds Transfer Receipt

Transaction reference ID # 110812439156

08-Nov-2024 12:43:12 PM

## **PAY FROM**

SAIF ULLAH  
03080100004313

## **TRANSFER TYPE**

Interbank

## **TO BANK**

HBL/Konnect

## **BENEFICIARY**

PUBLIC PROCUREMENT  
PK17HABB0004540013100701  
HBL/Konnect

## **PURPOSE**

Bill Payment

## **REFERENCE**

PPRA Uploading fee

## **AMOUNT**

**15,000.00**