

PAKISTAN AIRPORTS AUTHORITY

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-6or above Category with relevant code i.e. ME-01/EE-04,EE-11.

| S # | Name of Work | Earnest Money | Date and time of submission | Date and time of opening |
|------------|---|----------------------|------------------------------------|---------------------------------|
| 01 | CONTINGENCY DEV. SCHEME MECH./HVAC (ADP SCHEME 1342T235) S.H: REPLACEMENT OF OLD / CONVENTIONAL WINDOW / SPLIT TYPE AIRCONDITIONING UNITS WITH ENERGY EFFICIENT SPLIT TYPE AC UNITS IN VARIOUS EQUIPMENT ROOMS AT PAA BKIAP & CHERAT APPROACH. | Rs.230,000/- | 02-12-2024 11:00Hrs | 02-12-2024 11:30Hrs |

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://eprocure.gov.pk> before closing time & date.

3. Tender 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.

5. **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 ES E/M)
PAA BKIAP Peshawar
Telephone # 091-9211502

Address: Office of Divisional Engineer ES E&M BKIAP
New Office Block Level-3

Funds Transfer Receipt

Transaction reference ID # 111613571277

16-Nov-2024 01:57:40 PM

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|----------------------|---|
| 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 |