

PAKISTAN AIRPORTS AUTHORITY

پاکستان ایئرپورٹس اتھارٹی

**TENDER NOTICE**

1. Bids are invited in accordance with **PPRA Rule No. 36(a)** from contractors / firms having PEC registration certificate, NTN certificate, Professional tax certificate and who are on Active Taxpayers List of the Federal Board of Revenue and having valid registration with PEC.

S #	Name of Work	Earnest Money	Date and time of submission	Date and time of opening
01	Contingency Development Scheme Mech. (ADP Scheme No. 1342T235) Provisioning of Secondary Water Supply Source for terminal Building and PAA colony at Faisalabad International Airport	Rs.200,000/-	10-12-2024 1200 Hrs.	10-12-2024 1300 Hrs.

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://eprocmure.gov.pk> as well as in hard format, in a (separate sealed envelope for Bid as per Single Stage single envelope method) duly filled and attached with requisite information in the specified format provided in the Bidding document, to the office of Divisional Engineer ES E/M, Multan International Airport Multan (TEL 061-9202614) 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 (Works)**  
MIAP, Multan  
Telephone # 061-9202614  
**Address:** Multan Int'l Airport, MIAP Multan

# Funds Transfer Receipt

Transaction reference ID # 112509538319

25-Nov-2024 09:53:36 AM

<b>PAY FROM</b>	SAIF ULLAH 03080100004313
<b>TRANSFER TYPE</b>	Interbank
<b>TO BANK</b>	HBL/Konnect
<b>BENEFICIARY</b>	PUBLIC PROCUREMENT PK17HABB0004540013100701 HBL/Konnect
<b>PURPOSE</b>	Bill Payment
<b>REFERENCE</b>	PPRA Uploading fee
<b>AMOUNT</b>	<b>15,000.00</b>