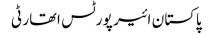
PAKISTAN AIRPORTS AUTHORITY



TENDER NOTICE

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
	Contingency Development Scheme Mech.			
01	(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	10-12-2024
			1200 Hrs.	1300 Hrs.

- Bids must be submitted electronically as per conditions set out in Bidding documents and guidelines 2. provided by PPRA available on PPRA E-PAD System http://eprocure.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.
- 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

PAY FROM	SAIF ULLAH 03080100004313
TRANSFER TYP	PE Interbank
TO BANK	HBL/Konnect
BENEFICIARY	PUBLIC PROCUREM PK17HABB0004540013100701 HBL/Konnect
PURPOSE	Bill Payment
REFERENCE	PPRA Uploading fee
AMOUNT	15,000.00