

PAKISTAN AIRPORTS AUTHORITY (PAA)
INVITATION TO BID

Bids in accordance with **PPRA Rule No. 36(b)** are invited by below mentioned office for the following requirements in Pak Rs. from bidders registered with Income Tax and Sales Tax Departments holding valid NTN & GST and on Active Taxpayer List of FBR:-

S.#.	Description & Bid No.	Fixed Bid Security (PKR)	Bid Submission Date/Time	Bid Opening Date/Time/Place	Basis PKR (Price)
01	Procurement of Nomex Suit (Coat & Trouser) for Aircraft Fire Fighting I.T.No.HQPAA/1984/254/XXLA	150,000/-	24-12-2024 1100 Hours	24-12-2024 1130 Hours Log. Center (S) (Log. APS Branch)	F.O.R

Bids may be submitted as per conditions set out in Bidding documents available on PPRA E-PAD System <http://eprocure.gov.pk> (free of Cost). Bidders are required to get registered at E-PADS PPRA (Federal) to access the bidding document and other relevant information including electronic bid submission.

Bids must be submitted electronically through PPRA EPADS web portal <http://eprocure.gov.pk> before closing time & date as well as in hard format, in a (sealed envelope) duly filled and attached with requisite information in the specified format provided in the Bidding Document, to the address as mentioned below on or before prescribed schedule otherwise the submission shall not be considered. The sealed bids shall be opened on the same day at given time.

For registration and training on EPADS or in case of any technically difficulty in using EPADS, prospective bidder may contact **Mr. Rizwan Mehmood Director MIS PPRA** Room No.109, 1st Floor FBC Building Sector G-5/2 Islamabad, Contact Number 051-111-137-237.

[Note: All prospective bidders shall immediately inform PAA before bid opening date/time and submit proof of Active Taxpayer List (100% compliance) & GST/NTN Certificates of FBR at the address below]

Original Bid Security must be attached with the Technical Proposal (hard format sealed envelope) and the Bid Security copy (pay order / bank guarantee) must be attached through EPADS online submission as well before submission Date & Time.

Time period for performance of contract: Till the satisfactory completion of contract and warranty period. PAA reserves the right to accept/reject any or all bids due to cogent reasons which will be communicated to bidders on request.

This advertisement is also available on PAA Website www.paa.gov.pk and PPRA website www.ppra.org.pk.

Warning: Any financial instrument submitted by bidder, if found fake or got dishonored at any stage would result in blacklisting and legal action as per law.

**Additional Director, Logistics (APS),
Logistics Center (South), HQs Pakistan Airports Authority,
JIAP Karachi Pakistan Tel: 021-9907-2689 Fax: 021-9924-2784**

Funds Transfer Receipt

Transaction reference ID # 120211081168

02-Dec-2024 11:08:07 AM

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