

PAKISTAN AIRPORTS AUTHORITY

پاکستان ایئرپورٹس اتھارٹی

TENDER NOTICE

1. Bids are invited by the under mentioned in accordance with PPRA Rules as per following details;

Name of Work	Bid Security	Date and Time of Submission	Date and Time of Opening
SUPPLY OF POTABLE WATER THROUGH INSTALLATION OF RO PLANTS ON BOO BASIS AT JIAP, KARACHI	Rs. 10 (Million)	Before 17/12/2024 11:00 AM	17/12/2024 11:30 AM

Terms & Conditions:

2. Bidding documents, containing method of procurement (single stage Two 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, have valid Professional tax certificate and also submit an Affidavit of no black listing. Details of all mandatory documents available in tender documents.

4. The bids be submitted electronically through PPRA EPADS Web Portal (<https://eprocure.gov.pk>) within due date & time and 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. 10 (Million) 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 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
Adjacent Idara Hunar-o-Danish, JIAP, Karachi
021-99042852

Funds Transfer Receipt

Transaction reference ID # 120211121936

02-Dec-2024 11:12:15 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