

PAKISTAN AIRPORTS AUTHORITY (PAA)

INVITATION TO BID

Bids are invited in accordance with **PPRA Rule No. 36(b)** by below mentioned office on F.O.R basis 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/EPADS website:-

S #	Description & Bid No.	Fixed Bid Security (PKR)	Bid Submission Date/Time	Bid Opening Date/Time/Place
01	Repairing / Maintenance 200 pair Copper Cable laid between Terminal-1 to Radar. I.T.No.JIAP/1379-04/006/KCSS/57023 Epads Ref:JIAP-CB21/06/CNS)	60,000/-	26-12-2024 1100 Hours	26-12-2024 1130 Hours (Via E-pads)

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.

Time period for performance of contract: Till the satisfactory completion of contract and warranty period.

PCAA 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.

OIC Logistics / Logistics Section JIAP

Office Room No. 6025 Level-6, Main Terminal Building,
Jinnah International Airport Karachi.
021-99071676

Funds Transfer Receipt

Transaction reference ID # 121110019283

11-Dec-2024 10:01:44 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