

**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:-

<b>S #</b>	<b>Description &amp; Bid No.</b>	<b>Fixed Bid Security (PKR)</b>	<b>Bid Submission Date/Time</b>	<b>Bid Opening Date/Time/Place</b>
01	Procurement of Handrail for Escalator, at JIAP Karachi. <b>I.T.No.JIAP/1379-04/006/KCSS/57056</b> <b>Epad Ref No: JIAP-CB21/06/MECH</b>	190,000/-	02-01-2025 1100 Hours	02-01-2025 1130 Hours (Via E-pads)  021-99071676-77

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://eprocare.gov.pk> before closing time & date.

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](http://www.paa.gov.pk) and PPRA website [www.ppra.org.pk](http://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.

021-99071676-77

# Funds Transfer Receipt

Transaction reference ID # 121709554548

17-Dec-2024 09:55:51 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