## 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	Procurement of Photostat Paper A-4 size at JIAP Karachi.	60,000/-	07-01-2025 1100 Hours	07-01-2025 1130 Hours (Via E-pads)
	I.T.No. JIAP/1379-04/08/KCSS/56986 Epad Ref No: JIAP			

Bids must be submitted electronically as per conditions set out in Bidding documents and guidelines provided by PPRA available on PPRA E-PAD System <a href="http://eprocure.gov.pk">http://eprocure.gov.pk</a> 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 <u>www.paa.gov.pk</u> and PPRA website <u>www.ppra.org.pk</u>.

<u>Warning:</u> 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 # 121709473785 17-Dec-2024 09:47:21 AM

PAY	FROM

## SAIF ULLAH 03080100004313

**TRANSFER TYPE** 

**TO BANK** 

Interbank

HBL/Konnect

PUBLIC PROCUREM BENEFICIARY PK17HABB0004540013100701 HBL/Konnect

PURPOSE

**Bill Payment** 

REFERENCE

AMOUNT

15,000.00