

PAKISTAN AIRPORTS AUTHORITY

پاکستان ایئرپورٹس اتھارٹی

NOTICE INVITING E-BIDDING

Pakistan Airports Authority (PAA) invites electronic Bids from eligible firms/contractors in accordance with PPRA rules (2004) on single stage single envelope procedure having valid PEC registration in category C-6 or above in specialized code CE10 alongwith FBR Active Taxpayer & Professional Tax Certificate for the following works:-

S. No.	Name of Work	Bid Security	Closing Date and Time of Submission	Date and Time of Opening
a)	EXTENSION OF DINNING AREA IN A-3 MESS AT JIAP KARACHI	Rs.74,000/-	08/01/2025 11:00 AM (Via EPADS)	08/01/2025 11:30 AM (Via EPADS)

Terms & Conditions:

1. The bids must be submitted electronically through PPRA EPADS Web Portal (<https://eprocure.gov.pk>) before closing date & time. The bidders are also required to submit the bids in hard form on due date & time in the office of Divisional Engineer ES (Civil-I), PAA JIAP along with original bid security. Bid security amounting to Rs.74,000/- in shape of pay order/ Bank draft of any schedule bank drawn in favour of Pakistan Airports Authority should be submitted alongwith the bids in sealed envelope and copy of the same must be attached on EPADS online portal.
2. Conditional Tenders and/ or non-compliant bids of the terms and conditions shall not be entertained and liable for rejection.
3. 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.
4. **WARNING** : Pay orders /Bank Draft or any other financial instruments to be submitted by Bidders and Contractors as Tender Cost, 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-I)

PAA JIAP, Karachi

☎ 021-99071614

Funds Transfer Receipt

Transaction reference ID # 121709544370

17-Dec-2024 09:54:04 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