

PAKISTAN AIRPORTS AUTHORITY

پاکستان ایئرپورٹس اتھارٹی

1. Bids are invited by the under mentioned in accordance with PPRA Rule No. 36(a) as per following details;

S. No.	Name of Work	Bid Security	Date and Time of Submission	Date and Time of Opening
	SUPPLY OF HARDWARE MATERIALS FOR DAY TO DAY MAINTENANCE AT JIAP, KARACHI	Rs. 15,000/-	09/01/2025 11:00 AM	09/01/2025 11:30 AM

Terms & Conditions:

2. Bid documents, containing method of procurement (single stage single envelope), detailed terms and conditions etc are available on PPRA-EPAD System (<https://eprocure.gov.pk>).

3. To be eligible for the tender, bidders must be registered with the Federal Board of Revenue (FBR) and appear on the Active Taxpayer List. Additionally, they are required to hold a valid Professional Tax Certificate. Compliance with these criteria is mandatory for participation.

4. 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-II, JIAP along with original bid security. Bid security 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 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-II

Jinnah Annexe, JIAP, Karachi

021-99072852

Funds Transfer Receipt

Transaction reference ID # 121709544433

17-Dec-2024 09:54:38 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