

PAKISTAN AIRPORTS AUTHORITY

پاکستان ایئرپورٹس اتھارٹی

1. Bids (Open competitive bidding) are invited by the undermentioned 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
a)	PROVISION OF FLOOR TILES AND MISC. WORKS IN OPS DTE. HQPAA KARACHI	Rs. 100,000/-	11:00 AM 08/01/2025 Through Epads	11:30 AM 08/01/2025 Through Epads

Terms & Conditions:

2. Bid documents, containing method of procurement (single stage one envelope procedure), detailed terms and conditions etc are available on PPRA-EPAD System (<https://eprocure.gov.pk>).
3. To be eligible for this tender the bidders must be registered with Federal Board of Revenue (FBR), on active Tax Payer list have valid Professional tax certificate and updated PEC registration in category C-6 for current year.
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 Sr. Joint Director ES Civil Task Force, JIAP along with original bid security. Bid security amounting to Rs. 100,000/- in shape of pay order/ Bank draft of any schedule bank drawn in favour of "CAA Works Unit Makran Coastal Area" should be submitted along with the bids in sealed envelope and copy of the same must be attached on EPADS online portal.
5. 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.

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.

Sr. Joint Director ES (Civil) Task Force, PAA

Jinnah Annexe, JIAP, Karachi

☎ 021-99241875

www.paa.gov.pk

Funds Transfer Receipt

Transaction reference ID # 122011277475

20-Dec-2024 11:27:59 AM

PAY FROM

SAIF ULLAH
03080100004313

TRANSFER TYPE

Interbank

TO BANK

HBL/Konnect

BENEFICIARY

PUBLIC PROCUREMENT
PK17HABB0004540013100701
HBL/Konnect

PURPOSE

Bill Payment

REFERENCE

PPRA Uploading fee

AMOUNT

15,000.00