

**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 FURNITURE FOR TERMINAL BUILDING'S LOUNGES, AT JIAP KARACHI. <b>I.T.No.JIAP/1379-04/008/KCSS/56872</b> (E-Pad Ref: JIAP-CB25/08/TM)	2,50,000/-	21-01-2025 1100 Hours	21-01-2025 1130 Hours (Via E-pads)

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://eprocure.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 # 122314158007

23-Dec-2024 02:15:26 PM

## 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