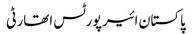
PAKISTAN AIRPORTS AUTHORITY



1. Pakistan Airports Authority (PAA) invites bids in accordance with PPRA Rule No. 36(b) under the Single Stage Two Envelope Procedure for the following work:

S.	No.	Name of Work	Bid Security	Date and Time of Submission	Date and Time of Opening
a))	IMPROVEMENT OF CAR PARKING AT TERMINAL -1 HQPAA, KARACHI		Before 11:00 AM 26-05-2025	11:30 AM 26-05-2025

Terms & Conditions:

- 2. Bid documents, including the method of procurement, detailed terms, and conditions, are available on the PPRA-EPADS System at https://eprocure.gov.pk.
- 3. To participate in the tender process, bidders must submit the following mandatory documents: a. Valid registration with the Federal Board of Revenue (FBR) and listed on the Active Taxpayer List (ATL).
 - b. A valid Professional Tax Certificate for the current year.
 - c. updated Pakistan Engineering Council (PEC) registration in Category C-4 or above for the current year, with specialized codes CE-01, EE-04.
 - d. Copy of CNIC of the owner(s).
 - e. Affidavits confirming:
 - Ownership of the firm.
 - No blacklisting.
 - No pending litigation.
- 4. Bid security must be submitted in the form of a Pay Order / Bank Draft from any scheduled bank, drawn in favor of "CAA Works Unit Makran Coastal Area". The Bidders must submit their bids, bid security, and mandatory documents electronically through the PPRA EPADS Web Portal (https://eprocure.gov.pk) before the submission deadline. The original bid security must be submitted in person to the office of the Sr. Joint Director ES Civil Task Force, JIAP, on the due date and before the time of opening of tender.
- 5. PAA reserves all rights to accept or reject any or all the tenders as per PPRA rules.
- 6. Pay orders, bank drafts, or any other financial instruments submitted by bidders and contractors as tender cost, earnest money, bid security, or bank guarantees, if found fake or dishonored by the issuing bank or financial institution at any pre- or post-contract stage, will result in blacklisting and legal action as per the law of the land.

Funds Transfer Receipt

Transaction reference ID # 005071143122 07-May-2025 11:43:53 AM

PAY FROM	SAIF ULLAH ******4313
TRANSFER TYPE	Interbank
TO BANK	HBL/Konnect
BENEFICIARY	PUBLIC PROCUREM ****************0701 HBL/Konnect
PURPOSE	Bill Payment
REFERENCE	PPRA
AMOUNT	15,000.00