

TENDER NOTICE

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

S. No.	Name of Work	Bid Security	Date and Time of Submission	Date and Time of Opening
a)	REPAIR / MAINTENANCE OF 52 KACHRA KUNDIES AT PAA COLONY JIAP, KARACHI	Rs. 50,000/-	Before 21-05-2025 11:00 AM	21-05-2025 11:30 AM

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 listing on the Active Taxpayer List (ATL).
- b. A valid Professional Tax Certificate.
- 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 "Pakistan Civil Aviation Authority". 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 Divisional Engineer Civil-II, JIAP, on the due date and time.

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.

Divisional Engineer ES Civil-II

Jinnah Annexe, JIAP, Karachi



021-99072852

www.paapakistan.com.pk



Money sent successfully.

Transaction ID

14458085743

Transaction Date & Time

5/2/2025 4:14:56 PM

Transaction Amount

15,000

From Account Title

SAIFULLAH

Beneficiary Name

PUBLIC PROCUREMENT

Beneficiary Account/ IBAN

*0701

Channel

via HBL Digital