



Airport Hotel
Sky rooms (private) limited (A PIAHCL Subsidiary)
Purchase Department
Tel: +92-21-34570141-5, 34578405-9
Fax: 34578401
E-mail: purchasemgr.sr@piac.aero
Website: www.airporthotel.com.pk

Tender Ref No. APH-PUR-POWER FACTOR SERVICES 200 KVR -66-2026
Tender Cost (Pay Order) PKR: 15,000 (Local bidders)
Earnest Money (Pay Order) PKR : 50,000 (Local bidders)

INVITATION TO BID

Skyrooms (Private) Limited, Airport Hotel Karachi invites quotations through E-PADS along with sealed bids from renowned Vendors (Eligibility as per tender documents) on "Single Stage Single Envelope Basis" **POWER FACTOR 200 KVR MATERIAL WITH INSTALLATION.**

Bidding documents containing detail terms and conditions, etc. are available electronically and can be downloaded from:

- **Airport Hotel website** www.airporthotel.com.pk
- **EPADS-PPRA website** www.eprocure.gov.pk through **Supplier Login**

Bids should be submitted electronically through E-PADS.

Please Note: Manual submission of bid without E-PADS is NOT allowed

The bids must be prepared in accordance with the instruction in the bidding documents and must submit by **15-June-2026** at 11:00 AM online on EPADS. Bids will be opened on the same day **15-June-2026** at 11:30 AM

Hard Copy of bid along with Original Bid Security instrument **MUST BE** submit to the undersigned before deadline of the bid or drop in tender box placed at the to **the Office of Manager Purchase, Purchase Department, Airport Hotel Karachi**

INSTRUCTIONS TO BIDDERS [MUST READ CAREFULLY]

After Submission of bids through E-PADS, following evidences are required:

- E-PADS submission _____ (Yes / No)
- Tender Fee: PKR _____ (Yes / No)
- Bid Security: PKR _____ (Yes / No)
- Quality Tender Samples (Qty) _____ (Yes / No)
- Technical Literature (If applicable) _____ (Yes / No)
- Company Profile _____ (Yes / No)
- Certifications _____ (Yes / No)
- Authorizations _____ (Yes / No)

M/s. _____

**SUBJECT: POWER FACTOR 200 KVR MATERIAL WITH INSTALLATION
SKYROOMS (PRIVATE) LIMITED, AIRPORT HOTEL KARACHI.**

Dear Sir,

We are pleased to invite your sealed bid for the items listed in the Annex "A". In case of more than one schedule separate bid for each schedule should be furnished. The terms & conditions of the tender/supplies are given below: -

Submission of tender:

1. Send your bids on "**Single Stage Single Sealed Envelope Basis**" addressed to Manager Purchase, Purchase Department, Airport Hotel Karachi on or before **15-June-2026 at 11:00 am**.
2. The bid must be applied and submitted through E-PADS, hard copy of the bid in sealed envelope may be sent to the office of Manager Purchase, Purchase Department, Airport Hotel Karachi on or before **15-June-2026 at 11:00 am**.
3. You may also be sent hard copy of your bid through registered courier, which must reach before the closing date and time as mentioned above.
4. Bids will be opened **15-June-2026 at 11:30 hours**, on the same day in the presence of bidders (optional).
5. Both Technical & Financial Proposals should be sealed with scotch tape with authorized signature.
6. Tenders received after stipulated date & time shall not be considered. The Airport Hotel, Karachi will not be responsible for any postal delays.
7. The decision of **General Manager Airport Hotel** in this respect shall be final and binding for all bidders.

Bid Security / Earnest Money:

1. The bid must be accompanied by **Rs.50,000** having been deposited in the form of a Pay Order [from any scheduled bank] and must be payable at Karachi Pakistan in lieu thereof in the name of M/s. Airport Hotel, Karachi as interest-free Earnest Money (Refundable) with **Proposal**.
2. **Please Note:**
 - a) *Bid Security / Earnest Money in any other shape shall not be accepted.*
 - b) *Bid Security / Earnest Money deposited against a running contract(s) purchase orders(s) shall not be transferred as Bid Security / Earnest Money for any other tender.*
 - c) *Any tender without Bid Security /Earnest Money, shall not be considered.*

Performance Guarantee / Security Deposit (for successful bidders):

1. The successful bidders upon award of Contract / Purchase Order will be required to furnish in the amount (2% of total tender value) as interest-free in shape of Pay Order of an equivalent amount or a Bank Guarantee for an equivalent amount countersigned

by the Head Office of the Bank and to remain valid for 3-months after the expiry period of the Contract.

2. The Earnest Money already held can be converted into Security Deposit and balance amount if any shall be deposited as above.

Preparation of tender:

1. Bid will be opened on “**Single Stage Single Envelopes**” basis. All bidders must submit proposal envelopes duly mentioning “Power Factor 200 KVR Material with Installation Tender” on specified tender opening date/time. Proposal will be opened on same date. Bid Evaluation Reports as per PPRA Rule-35 will be uploaded on both E-PADS, PPRA and Airport Hotel websites.

Technical Proposal having following documents “Mandatory Requirement”:

Tender Schedule – “A” Complete Form duly filled in, signed, stamped every page and sealed with scotch tape.

Tender Fees Pay Order of Rs 10,000 for Local Bidders. (Non-Refundable).

• (On Pay Order’s back side, vendor must write company name/stamp, Tender Ref. No, date, EM & amount)

• Fixed Bid Security / Earnest Money Rs. **50,000** of Total Bid Value in shape of Pay Order [issued from any scheduled bank] as Earnest Money (Refundable/Interest Free). For Local Bidders. (On back side of Pay Order, Vendor must write company name/stamp, Tender Ref. No, date, Earnest Money & amount)

- Technical Proposal / Company profile
- Copy of Tax registration certificate (for local bidders only)
- Company Registration Certificate.
- FBR & SRB (Mandatory requirement)

The tender will not be considered if complete information required is not given therein. Particular attention must be paid to delivery time.

Authorized Signatures of individual signing the tender and other documents connected with the contract must specify whether signing as:

- a) Sole Proprietor or his attorney.
- b) A registered active partner of the firm or his attorney.
- c) For the firm per procreation.
- d) As secretary, Manager, Partner, etc., or their attorney in case of firms registered under Partnership Act.
- e) In any query without hesitate you will contact / emails mentioned concerned officer.

Prices:

- a) The Prices quoted must be net as per accounting unit as shown in the Schedule of tender, inclusive of all charges for door-to-door delivery
- b) The Prices mentioned in the tender will be treated as firm till the completion of Contract.

- c) The Prices must be stated for each item separately both in words and figures. Additional information, if any must be linked with entries on the Schedule to Tender.
- d) Offers must be valid for 120 days. (Extendable in line with PPRA Rules)
- e) Rates must be written on Skyrooms Private Limited Airport Hotel prescribed form otherwise Bids will not be entertained.
- f) Correction White Fluid or Over Writing strictly is not allowed otherwise tender will be rejected/ not- considered.
- g) For foreign bidders, rates will be converted into local currency at the date of financial opening & will be locked till completion of contract.

Acceptance of tender:

Sky rooms (Private) Limited, Airport Hotel does not pledge itself to accept the lowest tender and reserve the right to accept or reject any or all tenders / quotations or accept the tenders at rates on lowest individual items or extend the date of opening / cancel as per PPRA Rules.

Yours truly,
For: Sky rooms (Private) Limited, Airport Hotel
Manager Purchase SRL

Encl:

1. Tender Annexure "A" complete form (as applicable)

Note: *Prescribed Tenders form for the subject item may be directly downloaded from <http://web.airporthotel.com.pk> / or www.ppra.org.pk websites. EPADS-PPRA website www.eprocure.gov.pk through Supplier Login*

Annexure "A"

POWER FACTOR 200 KVR MATERIAL WITH INSTALLATION

Sealed quotations are invited on single stage single envelope basis for Power Factor 200 KVR Material with Installation from **SKYROOMS (PRIVATE) LIMITED, AIRPORT HOTEL KARACHI** details are as follows:

S.NO	ITEMS DESCRIPTION	UNIT	QTY	Unit Rate (PKR) Without Taxes	TOTAL AMOUNT
1.	Power Factor Main MCCB Breaker Himel 400 AMP	NOS	2		
2.	MCCB Breaker Himel 100 AMP	NOS	6		
3.	MCCB Breaker Himel 50 AMP	NOS	2		
4.	MCCB Breaker 20 AMP Himel	NOS	4		
5.	Capacitor 50 KVR Himel	NOS	6		
6.	Capacitor 25 KVR Himel	NOS	2		
7.	Capacitor 1292 1/2 KVR Himel	NOS	4		
8.	Magnet Contrator 95 AMP Himel	NOS	6		
9.	Magnet Contrator 50 AMP Himel	NOS	2		
10.	Magnet Contrator 32 AMP Himel	NOS	4		
11.	Panel Light Wintop	NOS	18		
12.	Auto Manual Switch Wintop	NOS	12		
13.	Push Button Wimop	NOS	12		
14.	Power Factor Relay Step	NOS	2		
15.	Copper Patti 40* 6,30* 6	FEET	420		
16.	Emulator & Control Wire, Control Lags Elite	Nos	2		
17.	Power Wiring & Power Logs Etc.	NOS	2		
18.	Panel Powder Coated in 16-Guage 1800 x 900 x 600 Floor-mounted	NOS	2		
19.	Pakistan Cable 120 mm	FEET	25		
				Total Amount	
				SRB	
				Total	

Tenders to be submitted on EPADS on 02-June-2026 at 11:00 (PST) tender will be opened at 11:30 hours.

Note: The above quantities are subject to change as per demand.

Must fill all mentioned fields.

TENDERER'S SIGNATURE _____

DESIGNATION _____

ADDRESS _____

Tel No. _____

Email _____

GST No. _____

NTN NO. _____

SEAL _____

[RUPEE ONE HUNDRED NON-JUDICIAL STAMP PAPER]

[Enclose with technical proposal]

General Manager

Airport Hotel Karachi

V5V3+RJ2, Star Gate Rd, Faisal Cantonment, Karachi, Karachi City,

Subject: **UNDERTAKING TO EXECUTE CONTRACT**

Dear Sir,

We / I, the undersigned bidders do hereby confirm, agree, and undertake to do the following in the event our / my tender, fo_____ is approved and accepted: -

That we / I will enter into and execute the formal contract, a copy of which has been supplied to us/me, receipt whereof is hereby acknowledged and which has been studied and understood by me/us without any change, amendment, revision or addition thereto, within a period of seven days when required by APH to do so.

That all expenses in connection with the preparation and execution of the contract including stamp duty will be burned by us/me.

That we / I shall deposit with APH the amount of Security as specified in the contract which shall continue to be held by APH until three months after the expiry of the contract period.

That in the event of our / my failure to execute the formal contract within the period of Seven days specified by APH the Earnest Money/Security Deposit held by APH shall stand forfeited and we / I shall not question the same.

Bidder's Signature	
Name in Full	
Designation	
Cell No:	
Email:	
Address:	
Phone No	
Fax No	
N.I.C. #	
Seal	
Dated	

PARTICIPATION AUTHORIZATION LETTER

Must be filled by Representative of Company with C.N.I.C Copy, Company Identification & must be submit with Technical Proposal only

TO WHOM IT MAY CONCERN

Dated. _____

I namely _____

Bearing CNIC* No _____

Representing M/s. _____

am hereby authorized by my company to submit proposal against Tender No:

_____ for _____

To Skyrooms Private Limited Airport Hotel and observe proceeding on tender opening day. Copies of my CNIC & Company Card copy are enclosed.

Authorized Signature & Seal of Supplier with Designation _____

Address _____

Telephone No: _____ Cell No. _____

Fax No: _____ Valid Email _____

*Computerized National Identity Card: _____

Tender Terms & Conditions

1. If any stage documents provided by bidder found tempered /bogus deposited E/Money will be fortified.
2. All participants are required to quote rates inclusive of all Govt: Taxes separately. (for local bidders)
3. Please note that quoted rates must be firm and final in all respects.
4. Guarantee & warrantee must be provided. (if applicable)
5. Payment Terms (30) NET THIRTY DAYS or as agreed.
6. Tax will be deducted at source. (for local bidders)
7. Quotation must be valid for 120 days from the date of technical proposal opening.
8. Bid will be awarded on technically qualified individual lowest rates basis.
9. Skyrooms Private Limited Airport Hotel has right to visit the bidder's premises / site any time (if required).

Skyrooms Private Limited Airport Hotel reserves the right to annul the tendering proceeding or extend opening date of the tender in line with the PPRA rules.