



PAKISTAN NATIONAL SHIPPING CORPORATION
(Statutory Corporation, Established under the ordinance, XX of 1979)

EMERGENT PROVISIO 13 (1)
INVITATION TO BIDS

TENDER NO. PRCD/RPR-WRK/CLNG-TWR/359

EMERGENT TENDER FOR REPAIRS WORKS OF COOLING TOWERS AT PNSC BUILDING

1. Pakistan National Shipping Corporation (PNSC) invites bids on sealed envelope for the **Repairs Works of Cooling Towers at PNSC Building** as per Clause 36(a) of PPR 2004 read with **Rule 13(1) Proviso**. Firms must be registered with Taxation Authorities (FBR/SRB) having active Income Tax and Sales Tax. Procurement Notice (PN) for the subject Procurement/Services has appeared on Print Media, PPRA & PNSC websites.
2. PNSC has reserved the funds for the Procurement Planned during the Financial Year 2024-25. It is intended that part of the proceeds of the fund will be used to cover eligible payment under the contract for the **REPAIRS WORKS OF COOLING TOWERS AT PNSC BUILDING**.
3. Bidding Documents, may be obtained free of cost from the address stated below during office hours 09:30 AM to 04:30 PM (PKT) from Monday to Friday or can be downloaded from PNSC website www.pnsc.com.pk.
4. The sealed bids duly filled-in signed and stamped, accompanied with Earnest Money/ Bid Security as specified in the bidding document (refundable) payable in the form of a pay order/bank draft in favor of Pakistan National Shipping Corporation no later than 11:00 AM on **January 9th, 2025**. Tender will be opened on the same day at 11:30 AM in Conference Room, First Floor, PNSC Building Karachi in the presence of bidders who wish to attend.
5. PNSC reserves the right to accept or reject any or all bids as per Public Procurement Rules, 2004.

RANA ARMAGHAN BIN SADIQ, MANAGER (TECHNICAL)

Pakistan National Shipping Corporation, 12th Floor,

PNSC Building, M.T Khan Road, Karachi, Pakistan.

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Email: rana.armaghan@pnsc.com.pk

Website: www.pnsc.com.pk



D D M M Y Y Y Y

Branch: <u>PNSC</u>		Date: <u>23/12/24</u>
Account Title: <u>Public Procurement Regulatory Authority</u>		
IBAN: <u>PK H A B B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1</u>		
Currency: <input type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others		<input type="checkbox"/> Intercity <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch
Credit Card No. _____		
<input type="checkbox"/> CASH نقد		AMOUNT رقم
BANK / BRANCH: <u>HBL PNSC Br.</u>	CHEQUE/INSTRUMENT NO. چیک نمبر: <u>9207861</u>	Amount: <u>15,000/-</u>
TOTAL AMOUNT کل رقم		<u>15,000/-</u>
Total Amount in Words: <u>Fifteen Thousand Only</u> مبلغ		
Commission (if any) _____		
Depositor's Name: <u>Imran</u>	Fund Transfer Customer Account	
Contact No: <u>03002247044</u>	Branch: 0851-P.N.S.C. - KARACHI.	
Depositor's CNIC No. _____	From Account: PK75HABB000851XXXXXX103	
Depositor's Account No. <u>0851700096561</u>	To Account: PK17HABB0004540013100701	
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)		Amount: *****15,000.00 PKR
(For HBL Customers / Account Holders)		Charges: *****.00 Date: 2024-12-23
Received By: _____		Teller: 6666 Time: 16.21.49.610000
Depositor's Signature: _____		(As per Terms & Conditions on reverse) (Not official unless validated)

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