

KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

TENDER NOTICE

Karachi Shipyard & Engineering Works Limited, West Wharf, Dockyard Road, Karachi, invites Sealed Bids from Firms/ Contractors registered with FBR & SRB regarding GST/ SST for the execution of following works:

“HIRING OF SERVICES OF 01 X 80 TONS MOBILE CRANE”

Single Stage Single Envelope system will be adopted. Separate envelopes containing information regarding Post Qualification of Tender clearly Marked “Technical Bid”. The second envelope containing the Quoted Price of Tender shall clearly be marked “Financial Bid”.

Interested firms may obtain Bidding Documents on written request and on payment of non-refundable amount of Pak Rupees 2000/- in the form of Pay order/ Cheque/ Cash in favor of “Karachi Shipyard and Engineering Works Ltd (**KS&EW**)”. Documents containing detailed terms and conditions are available for interested bidders at the office of General Manager (Yard Engineering) during working hours from 0900 hours to 1600 hours. Alternatively, the Bidding documents can also be downloaded from KS&EW website.

The bids are to be submitted in the office of General Manager Yard Engineering of KS&EW on 18 November 2024, at 10:00 am. The Technical & Financial Bids will be opened on same day at 10:30 am & 12:30 am respectively in the presence of Bidder’s representatives who wish to attend. The financial Bids of the technically rejected bidders will be returned unopened.

KS&EW reserves the right to accept or reject any or all bids, as per Rule-33 of PPRA Rules-2004. Bids received after due date and time shall not be entertained.

General Manager (Yard Engineering)
Karachi Shipyard & Engineering works Ltd
West Wharf, Dockyard Road,
Karachi-74000

HBL

HABIB BANK

حیب بینک

Block-A
AK, Sect
J:2

Deposit Slip Customer Copy

Branch: West Wharf - Kh. Date: 2024-10-27

Account Title: Public Procurement Regulatory Authority

IBAN: PK H A B B 0 0 0 2 4 5 1 0 0 1 3 1 0 0 7 0 1

Currency: PKR USD EURO GBP JPY Others Inter-city Within city Same Branch

Credit Card No. _____

CASH CHEQUE INSTRUMENT NO. 13 02455316 AMOUNT 15000

BANK / BRANCH ABL / Sh. Jhang SUBG _____ TOTAL AMOUNT PKR 15000

Total Amount in Words: Fifteen thousand only

Depositor's Name: Shafiq ur Rehman Commission if any: _____

Contact No: 0341234212 Other Bank Cheque Deposit

Branch: 0016 S.P.T. KHARCI

From Account: XXXXXX

Account Name: PK179880004540011100701

Amount: XXXXXXXXXX15,000.00 PKR

Charges: XXXXXXXXXXXX464.00 Date: 2024-10-27

Teller: BR30 Time: 12.59.30.123000

Received By: _____ Depositor's Signature: [Signature]

For use HBL Mark in Customers' cheques (ink stamp) (ink copy) (For HBL Customer's Cheque Station)

1% per Term & Condition of service (See official website)

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