



KARACHI SHIPYARD & ENGINEERING WORKS LTD.

Tender Notice

Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi, invites tender for the Supply of following on free delivery at KSEW basis:

Tender File	Description	Tender Due Date
LPR-1483/04 Single Stage Bidding	Low Pressure Gas Cylinder (As per KS&EW tender specifications)	05.11.2024
LPR-1880/02 Single Stage Bidding	Gouging Electrode Copper Clad (As per KS&EW tender specifications)	
LPR-2002/02 Single Stage Bidding	Fire Brigade Staff Uniform (As per KS&EW tender specifications)	
LPR-2581/02 Single Stage Bidding	Compressor Oil Ultra EL (As per KS&EW tender specifications)	
LPR-2647/02 Single Stage Bidding	Compressor Oil Ultra EL (As per KS&EW tender specifications)	
LPR-3054 Single Stage Bidding	Ultrasonic Testing Probes (As per KS&EW tender specifications)	

Tender Documents can be downloaded from KS&EW website www.karachishipyard.com.pk and PPRA Website www.ppra.org.pk. However, the supplier/contractor are required to purchase the bidding documents on payment of **RS. 2, 000/-** from Procurement Department (KSEW) till **04.11.2024** from **08:30 to 16:30 Hrs.** Bidders stationed out of Karachi may obtain tender documents through courier service. Tenders will be opened at 11.00 am on tender due date in presence of the bidder's representatives who may wish to be present. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA Rule 33.

MANAGER (PROCUREMENT)
Karachi Shipyard & Engineering Works Ltd
Phone Numbers: +92-21-99214045-64
Ext: 380/381



KARACHI SHIPYARD & ENGINEERING WORKS LTD.

Tender Notice

HBL

HABIB BANK
حبیب بینک

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PAIC - Sect
ISb

Store 1
Deposit Slip
Customer Copy

Branch:		Date:	15/10/24	
Account Title: Public Procurement Regulatory Authority				
IBAN: PK H A B B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1				
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				AMOUNT
BANK / BRANCH		CHEQUE/INSTRUMENT NO.		
ABL / shipyard		13824508	15000	
TOTAL AMOUNT				
Total Amount in Words: Fifteen thousand only				
Depositor's Name: M. Majid		Commission (if any):		
Contact No: 0345 3175970		Other Bank Cheque Deposit		
Depositor's CNIC No: 4210119161657		Branch: 2586-Chandni Chowk		
(For non-HBL/Walk-in Customers, Also attach CNIC Copy)		From Account: XXXXXX		
Depositor's Account No: (For HBL Customers / Account Holders)		Account Name: PK17HAB80004540013100701		
Received By: [Signature]		Amount: *****15,000.00 PKR		
Depositor's Signature: [Signature]		Charges: *****464.00 Date: 2024-10-16		
		Teller: NG45 Time: 12.54.46.848000		
(As per Terms & Conditions on reverse) (Not official unless validated)				

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