



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-2792 Single Stage Bidding	Oil (As per KS&EW tender specifications)	04.11.2024
LPR-2825 Single Stage Bidding	Checkered Plates (As per KS&EW tender specifications)	
LPR-2843 Single Stage Bidding	Welding Electrode (As per KS&EW tender specifications)	
LPR-2852 Single Stage Bidding	SS Metallic Gate (As per KS&EW tender specifications)	
LPR-2965 Single Stage Bidding	Heavy Duty Magnetic Drill Machine (As per KS&EW tender specifications)	
LPR-2999 Single Stage Bidding	Pine Wood (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 **01.11.2024** 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
بیب بینک

Block-A
PK, Secretariat
Is B

Store 2.
Deposit Slip
Customer Copy

Branch: _____ Date: 15/10/2024

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: PKR USD EURO GBP JPY Others Intercity Within city Same Branch

Credit Card No. _____

CASH AMOUNT

BANK / BRANCH	CHEQUE INSTRUMENT NO.	AMOUNT
ASL / shipyard	13 824 55077	15000
TOTAL AMOUNT		₹

Total Amount in Words: Fifteen thousand only

Depositor's Name: M. Mejid
Contact No: 0345 3173 930
Depositor's CNIC No: 4210119101657
Depositor's Account No: _____

Commission (if any): _____

Other Bank Cheque Deposit
Branch: 2586-Chandni Chowk
From Account: XXXXXX
Account Name: PK17HAB0004540013100701
Amount: *****15,000.00 PKR
Charges: *****464.00 Date: 2024-10-16
Teller: NG45 Time: 12.52.51.224000

Received By: _____ Depositor's Signature: _____
(As per Terms & Conditions on reverse) (Not official unless validated)

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