KARACHI SHIPYARD & ENGINEERING WORKS LTD SHIP REPAIR DIVISION



INVITATION TO BID

Karachi Shipyard & Engineering Works (KS&EW), a Ship Building & Repairing Yard invites sealed bids (Technical / Commercial) from the sub-contractors (having experience of marine vessel repair work), registered with Income Tax and Sales Tax Departments for the following Ship Repair jobs for Order # (CSR-10293).

Job No	Job Descriptions
1.	Erection / Dismantling of Scaffolding
2.	Barnacle removal work
3.	Chipping work
4.	Steel renewal & Glass wool lagging removal work
5.	Hydro Blasting / Girt Blasting / Grit Sweeping work
6.	Cutting of Waterline and Painting of Draught marks
7.	Cleaning & Painting in Confined spaces
8.	Misc. Mechanical work
9.	Light Steel Fabrication (LSF) work
10.	Piping system work
11.	Overhauling of valves

1. Bidding documents, containing detailed specifications, terms and conditions, procedure for submission of bids, bid security, bid validity, opening of bid, evaluation criteria, clarification / rejection of bids, performance guarantee etc. are available for the interested bidders at Ship Repair Division, KS&EW. Price of the bidding documents is Rs. 3,000/= (Non-refundable), as per Rule 23(5) of Public Procurement Rules, 2004. As amended.

2. The Bids (Technical / Commercial), prepared in accordance with the instructions as per bidding documents, must reach at Ship Repair Division, KS&EW by <u>11 Nov 24</u> 1000 hrs. The Technical proposal will be opened on same at 1100 hrs. The technical proposal will be scrutinized / evaluated keeping in view the technical prequalification criteria attached with tender documents. The commercial offers will be opened in presence of only technically qualified bidder on the date intimated by KS&EW.

3. KS&EW reserves the rights to accept or reject any or all tenders as per Clause 33 of Public Procurement Rules 2004.

General Manager (Ship Repair) Karachi Shipyard & Engineering Works Ltd. West Wharf Road KARACHI. Telephone No. 92-21-99214045/216

Branch: Def M Y Y Account Title (*E:2) PK H A B B 0 0 4 6 Y Y Y HBAN: PK H A B B 0 0 4 6 Y<	HBL НАВІВ ВАЛК	Folger-A Paic Seet Isb	Deposit Slip Customer Copy		
Account Title (1522) Date: III (1) Direction (10) IBAN: PK HABB 0000/(45/400) Avt2/1,44 IBAN: PK HABB 0000/(45/400) Avt2/1,44 Currency: PKR USD EURO IGBP JPY Others Intercity Within city Same Branch Credit Card No. - - - - - - - Contraction - - - - - - - - MANK / BRANCH Evel Evel Contraction No. -			아이에 가는 것 같아. 것 같아. 아이 안 들었는 것 같아. 나는		
IBAN: PK HABBOOOL/15/70015/0000 CORRECTOR CONTRINCT Currency: PKR USD EURO GBP JPY Others Intercity Within city Same Branch Credit Card No.	이 집 방법에서 이 것이 가지 않고 있는 것이 가지 않는 것이 가지 않는 것이 많은 것이 집에서 있는 것이 없는 것이 같이 것이다.	Date			
IBAN: PK HABBOOOL/15/70015/0000 CORRECTOR CONTRINCT Currency: PKR USD EURO GBP JPY Others Intercity Within city Same Branch Credit Card No.	Account Title (1652) (VD) C YOCUV	event Reputetor	$\frac{1}{4} \frac{1}{\Delta_{11}} \frac{1}{\Delta_{12}} \frac{1}{\Delta_{13}} \frac{1}{\Delta_{14}} \frac{1}{\Delta_{14}}$		
Currency: PKR USD EURO GBP JPY Others Intercity Within city Same Branch Credit Card No. -	IBAN:		1 riveravigy		
Credit Card No.	Currency:	0004590012	<u> (0704</u>		
CASH # BANK / BRANCH BULLE CHEQUE/INSTRUMENT NO. 2.6 AMOUNT 7 BANK / BRANCH BULLE CHEQUE/INSTRUMENT NO. 2.6 AMOUNT 7 ABU Provide Commission (If any) TOTAL AMOUNT J.5 Total Amount in Words: TIF FEAN TWU Send CMM Depositor's Name Sho fill Commission (If any) Uther Bank Cheque Deposit Depositor's Name Sho fill Commission (If any) Uther Bank Cheque Deposit Depositor's Name Chill 2 (12) Commission (If any) Uther Bank Cheque Deposit Depositor's CNIC No. TOTAL AMOUNT J.5 Commission (If any) Directory CNIC No. TOTAL 2 (2) T Stank Of SUM (Component No. TOTAL 2 (2) T Stank Of SUM (Component No. TOTAL 2 (2) T Stank Of SUM (Component No. TOTAL 2 (2) T Stank Stank Depositor's Account No. Total Amount ************************************	GRAM TOOD TROWD GRA	JPY Others	Within city Same Branch		
AMOUNT AM	<u></u>	2월 2월 2월 2일 2월			
Bit <td> 전문 전 이 것 같아</td> <td></td> <td></td>	전문 전 이 것 같아				
Amount in Words: TIF team TOTAL AMOUNT Jos Amount in Words: TIF team UWUSAND Commission (If any) Itor's Name Sho fill Commission (If any) Vitter Bank Cheque Deposit Branch: 0040-WEST WHARF: Kor Sill Commission (If any) Uther Bank Commission (If any) Uther Bank Commission (If any) Uther Bank Cheque Deposit Branch: 0040-WEST WHARF: KKXKXXX Account: XXXXXXX Account No (Tor non-BIL/Walk-in Customers: Also attach.CNIC Copy) Statistic Statistics Ved By: Costor 's Signature, colorise Time 12.44.11.589000		ELLE CHEQUE/INSTRUMENT NO.	s i i i i i i i i i i i i i i i i i i i		
TOTAL AMOUNT TOTAL AMOUNT Amount in Words: TITLED (USUSDAD) TOTAL AMOUNT Identification Sho fill Other Bank Checkle Decosit Branch: 0040-WEST WHARF: KARACHI FOM: 0040-WEST WHARF: KARACHI <td <="" colspan="2" td=""><td>ARL Chiller I</td><td></td><td></td></td>	<td>ARL Chiller I</td> <td></td> <td></td>		ARL Chiller I		
Amount in Words: <u>tifted</u> (Wulser Commission (if any) thor's Name (No. Commission (if any) Other Bank Checkle Debosit Branch: 0040-WEST WHARF: KARACHI Branch: 0040-WEST WHARF: KARACHI Branch: 0040-WEST WHARF: KARACHI Prom Account: Starts WHARF: KARACHI Prom Account: Starts WHARF: KARACHI Prom Account: Starts WHARF: KARACHI Prom Account: Mane PK17H4B80004540013100701 Generation of the Starts WHARF: KARACHI Prom Account: Mane PK17H4B80004540013100701 Amount: ####################################	101 - 1 P-VO-	KN 1382755702			
Amount in Words: 1171201 1171001 11700000000000000000000000000000000000	\sim \sim \sim				
al Amount in Words: <u>THEAN</u> (WUSAN) <u>Commission (If any)</u> ositor's Name (Mind's) Tater No. (Bibly Silor's NCIC No. (GetWide May) Silor's Account No. (GetWide May) Depositor's Signature (Commission (If any) Other Bank Checkle Deposit Branch: 0040. WEST WHARF KARACHI From Account WHARF KARACHI From Account Name PK17HABB0004540013100701 Silor's Account No. (For Hill Customers Account Holders) Depositor's Signature (Commission) Ceived By: Commission (If any) Other Bank Checkle Deposit Branch: 0040. WEST WHARF KARACHI From Account Name PK17HABB0004540013100701 Silor's Account No. Charges *********464.00 Date' 2024-10-17 Teller: S147 Time 12.44.11.589000		TOTAL AMOUNT			
ositor's Name Shoft V State No.2 Commission (if any) OLDER BARK Checkle Decosit Branch: 0040-WEST WHARE. KARACHI Branch: 0040-WEST WHARE. KARACHI Prom. Account: WHARE. KARACHI P	al Amount in Words: + 1+++eat (1)				
spositor's Name DN = + i V Other Bank Checkle Decosit outler No. OSU12742627 Branch. 0040-WEST WHARF. KARACHI ontare No. Inter No. Inter No. of Bulk Stard Gramman Marking Characters and attack CNIC Copy) Start					
ORAC ORAC ORAC Branch: 0040-WEST WHARF: KARACHI Provide rise CNIC No. ORAC ORAC ORAC Constant of the constant o	Sho fill	Commission (if any)			
India Yah Image: State S	positor's Name	Branch 0040-WEST WHAPE	λολομή		
Account Name #K17HABB0004540013100701 Gebblacks growthered By: Depositor's Signature Depositor's Signature Depositor's Signature	mtaer No. <u>05617254262</u>	Z From Account	AAAAAAA		
teceived By: control action of Signature control action of Signature control action of Signature control action of Signature control action control action control action control action control action control action control contro control control control control	""sitor's CNIC No. 1/381-14 (4572	ACCOUNT Name OK 174A89AAAA	40013100701		
Charges ************************************	(For non-HBL/Walk-in Customers, Also attach CNIC	Copy Amount **********15.000	00 800		
leceived By: and Depositor's Signature and Provide the former of the second data of the s	For HBL Customers / Account Holders)	Charges ************************************	00 Pate' 2024-10-17		
Received By: Depositor's Signature	$2 \mathbf{k} \mathbf{w}$	Teller SI47	ms 12 // 11 500000		
Control a Dignature (1, 2)	Shill		mc 12144111,089000		
	a optimite a bighanite		집 한 것에서 말한 물건이 했다.		