



## 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).

<b>Job No</b>	<b>Job Descriptions</b>
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 **11 Nov 24** 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.

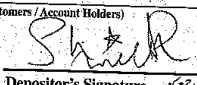
**General Manager (Ship Repair)**  
Karachi Shipyard & Engineering Works Ltd.  
West Wharf Road KARACHI.  
Telephone No. 92-21-99214045/216

# HBL

## HABIB BANK

Block-A  
PSC Feet  
JCB

### Deposit Slip Customer Copy

Branch:		Date: 17/10/2024	
Account Title: Public Procurement Regulatory Authority			
IBAN: PK HABBB00041540013100701			
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			
BANK / BRANCH		CHEQUE/INSTRUMENT NO.	AMOUNT
ABU / Shipyard - KA		1382455102	15000
TOTAL AMOUNT			PKR
Total Amount in Words: fifteen thousand only			
Depositor's Name: Shafiq		Commission (if any):	
Contact No: 03412342627		Other Bank Cheque Deposit	
Depositor's CNIC No: 17381-7634372-1		Branch: 0040-WEST WHARF, KARACHI	
Depositor's Account No:		From Account: XXXXXX	
(For non-HBL/Walk-in Customers, Also attach CNIC Copy)		Account Name PK17HABB0004540013100701	
(For HBL Customers / Account Holders)		Amount: *****15,000.00 PKR	
Received By: 		Charges: *****464.00 Date: 2024-10-17	
Depositor's Signature		Teller: 9147 Time 12.44.11.589000	
25696472		(As per Terms & Conditions on reverse) (Not official unless validated)	