



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-2490 Single Stage Bidding	Floor Standing AC (As per KS&EW tender specifications)	19.11.2024
LPR-3246 Single Stage Bidding	Office Furniture with accessories (As per KS&EW tender specifications)	
LPR-3319 Single Stage Bidding	Electric Disc Grinder & Rotary Pencil Grinder (As per KS&EW tender specifications)	
LPR-3336 Single Stage Bidding	Servo Motor for NC Plasma (As per KS&EW tender specifications)	
LPR-3364 Single Stage Bidding	Ultrasonic Testing Probes (As per KS&EW tender specifications)	
LPR-3365 Single Stage Bidding	Ultrasonic Testing Probes (As per KS&EW tender specifications)	
LPR-3473 Single Stage Bidding	Hydraulic Torque wrench with pump (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 **18.11.2024** 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

HABIB BANK **Deposit Slip**
حبيب بنک
Block-A
Pak, Sect
ISB
Customer Copy

Branch: West wharf - Kh. Date: 29/10/2014

Account Title: Public Procurement Regulatory Authority

IBAN: PK HABBB0001510013100701

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

Credit Card No. _____

CASH BANK / BRANCH

AMOUNT

Sub: ABL/shipyard

CHEQUE INSTRUMENT NO. 1304155311

15000

TOTAL AMOUNT 15000

Total Amount in Words: Fifteen 000/-

Depositor's Name: Stationer Petron

Contact No: 0341 342620

Depositor's CNIC No: 1730176243725

Depositor's Account No: _____

For HBL Customer: _____

Depositor's Signature: _____

Branch: Other Bank Cheque Deposit
Branch: 0016-L.P.L. KARACHI

From Account: _____

Account Name: PPL 000000454001100701

Amount: 0000000015,000.00 PKR

Charges: 0000000000000000.00 Date: 2014-10-29

Teller: NKS Time: 11:00:38.745000

Receipt No: 07294977

(In per Terms & Conditions on reverse) (Not official unless validated)