



KARACHI SHIPYARD & ENGINEERING WORKS LTD
SHIP REPAIR DIVISION

INVITATION TO BID

1. 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 # OSR-10286 & CSR-10263.

Order No	Job Description
OSR-10286	Erection/ Dismantling of Scaffolding
	Steel Renewal & Glass wool Lagging removal work
	Cleaning & Painting in Confined Spaces
	Piping System work
Order No	Job Description
CSR-10263	Misc. Electrical & Mechanical work

2. 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.

3. 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.

4. 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
P.O. Box 1234

S/R

Deposit Slip

Customer Copy

Branch: <u>Pracoverment Regulatory Authority</u>		Date: <u>21/10/2024</u>
Account Title: <u>Pracoverment Regulatory Authority</u>		
IBAN: <u>PK HABB0004540013100701</u>		
Currency: <input checked="" 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 <input type="checkbox"/> CHEQUE		
BANK / BRANCH: <u>ABC/Shipyard KA</u>		CHEQUE/INSTRUMENT NO.: <u>130245122</u>
AMOUNT: <u>15000</u>		
TOTAL AMOUNT: <u>15000</u>		
Total Amount in Words: <u>Fifteen thousand only</u>		
Commission (if any):		
Depositor's Name: <u>M. Sajid</u>		
Contact No.: <u>016 3884291</u>		
Depositor's CNIC No.: <u>427015470057</u>		
Depositor's Account No.: <u>PK17HABB0004540013100701</u>		
Other-Bank Cheque Deposit:		
Branch: <u>0040-WEST WHARF-KARACHI</u>		
From Account: <u>XXXXXXXXXXXX</u>		
Amount: <u>*****15,000.00 PKR</u>		
Charges: <u>*****454.00</u> Date: <u>2024-10-21</u>		
Teller: <u>SI47</u> Time: <u>12.36.19.267000</u>		
Received By: <u>M. Sajid</u>	Depositor's Signature: <u>[Signature]</u>	(As per Terms & Conditions on reverse) (Not official unless validated)

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