



KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Ref: SB/SC/Insulation-6K/SB-286/2024

Dated: 14-10-2024

INVITATION OF PROPOSALS & QUOTATION

1. Proposals and sealed quotations are invited from well reputed Sub-Contractors / Firms who have the experience of Marine Insulation Work. Details are as under:

SB MBU-1	DESCRIPTION	SPECIFICATION
KS&EW Order No. SB-286	Insulation Work in various Compartments / Spaces of vessel under construction.	As per details given in tender documents available in the office of Development & Sub-Contract (SB Division)

2. Required Tender Document may be obtained from office of Development & Sub-Contract (Ground Floor, Ship Planning Hall, Works Office Building) on any working day (Monday to Friday) between 0900 to 1600 hours, before bidding, on payment of tender fee of Rs.2000/- (Non-Refundable). Tender document can be obtained from 28-10-2024. The bidders must submit their offer before 1100 Hours on 15-11-2024 in single package envelope containing / comprising two separate sealed envelopes:

- i. One envelope shall contain "TECHNICAL PROPOSAL" with Pre-Qualification form for Sub-Contractor with signature and office stamp of Sub-Contractor.
- ii. Second envelope contains "COMMERCIAL / FINANCIAL PROPOSAL".

3. Accordingly, Technical Proposal will be opened on the same date (i.e. 15-11-2024) at 1130 hours in the office of Development & Sub-Contract in presence of bidders who wish to be present. The commercial / financial proposal will be opened in presence of only technically qualified bidders on the date intimated by KS&EW later on.

MAHBOOB HUSSAIN KHAN
DGM (Deck & Hold)

HBL

HABIB BANK

حیب بینک

Block-A
Pak, Sect
J&B

Deposit Slip Customer Copy

Branch: <u>West Wharf Kh.</u>	Date: <u>27/10/2024</u>
Account Title: <u>Public Procurement Regulatory Authority</u>	
IBAN: <u>PK HABBO00011001001001001</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	
Credit Card No. _____	
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK	
BANK / BRANCH: <u>ABL / Shipyard Kh.</u>	CHECK INSTRUMENT NO. <u>1322455301</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>Shafiqur Rahman</u>	Other Bank Cheque Deposit
Contact No: <u>0341 2312542</u>	Branch: <u>0015-K.P.T. MAHONI</u>
Depositor's CNIC No: <u>17301 76343725</u>	From Account: <u>XXXXXX</u>
Depositor's Address: _____	Account Name: <u>PK HABBO00011001001001001</u>
Received By: _____	Amount: <u>XXXXXXXXXX15,000.00 PKR</u>
Depositor's Signature: <u>Shafiqur Rahman</u>	Charges: <u>XXXXXXXXXXXX464.00 Date: 2024-10-25</u>
	Teller: <u>8830</u> Time: <u>12:57:29.179000</u>

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