



## KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Ref: SB/SC/50-100K-DG/SB-286/2024

Dated: 30-10-2024

### **INVITATION OF PROPOSALS & QUOTATION**

1. Proposals and sealed quotations are invited from well reputed Sub-Contractors / Firms who have the experience of Marine Diesel Generator Supply on Rent. Details are as under:

| <b>SB MBU-1</b>              | <b>DESCRIPTION</b>   | <b>SPECIFICATION</b>   |
|------------------------------|--|--|
| KS&EW<br>Order No.<br>SB-286 | Hiring of Services of Diesel Generator (capacity 50 / 100 KVA / 60 Hz / 440 Volt, 3 $\phi$ ) with operator / helper on rental basis for 06 months for provision of electric power to various systems at shore of Ship under construction.<br><br>Including transportation from sub-contractor premises to KS&EW and back.<br><br>Capacity according to load calculation:<br>- Power Rating : 50 / 100 KVA<br>- Voltage : 440 Volt, 3 $\phi$<br>- Frequency : 60 Hz | 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) , Telephone: 99214045-64 Extension No.**464** 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 documents can be obtained from 11-11-2024. The bidders must submit their offer before 1100 Hours on 02-12-2024 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. 02-12-2024) at 1130 hours in the office of Development & Sub-Contract in presence of bidders, who wish to be present. The Commercial / Financial Proposals will be opened in presence of only technically qualified bidders on the date intimated by KS&EW later on.

NADEEM AIJAZ  
DGM (Ship Electric)

TENDER #

**HBL**

25,26827  
YE, S.B.SIT

**Cheque Deposit Slip**

Date : 08-11-2024 11:43 PM  
Account No : 04540013100701  
PUBLIC PROCUREMENT REGULATORY AU  
Branch : WESTWHARF BR,KHI  
Transaction ID : 00004024110823433801

**Allied Bank**  
 200-ENTRANCE, CENTRAL WEST WALK, SUITE 100  
 KARACHI, PAKISTAN

Cheque No. 12 8240014  
 Date 08/11/2024

Pay to the order of PUBLIC PROCUREMENT REGULATORY AUTHORITY

Amount 49,500

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IBAN: PK24 5551 6001 4094 2000 100000808 200 900000

*1 Cheque processed subject to realization.  
 Cheque deposited after 3PM, will be forwarded for  
 clearing on next working day.*