



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

## TENDER NOTICE

Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi, invites Commercial as well as Technical Quotations Separately for the Supply of following items on **CFR** Karachi basis:

File Number	Description	Due Date
<b>FPR-3231</b> (Single Stage Two Envelope Bidding)	<b>Steel Plates</b> (As per KSEW Tender Enquiry specification)	<b>05-12-2024</b>
<b>FPR-3232</b> (Single Stage Two Envelope Bidding)	<b>Steel Plates</b> (As per KSEW Tender Enquiry specification)	

1. The Suppliers/Firms are informed that single stage two envelope bids are required (i) Technical Bid (ii) Commercial Bid.
2. The set of bidding documents can be purchased from Central Purchase Department, or the same can also be downloaded from KS&EW website [www.karachishipyards.com.pk](http://www.karachishipyards.com.pk) and PPRA Website [www.ppra.org.pk](http://www.ppra.org.pk). However the supplier/ contractor are to purchase the bidding documents on payment of **Rs.2,000/=** from Procurement Department **latest by 04.12.2024 from 09:00 AM to 4:30 PM**. Bidders stationed out of Karachi may obtain tender documents through courier service.
3. Suppliers / Firms are to give Quotation **CFR** Karachi basis. The **CFR** cost of items & Freight should be mentioned separately.
4. Tenders will be received at 10.00 am on due date and will be opened at 11.00 am on the same day in presence of the bidder's representatives who may wish to be present.
5. The original Pro-Forma Invoice (Technical & Commercial) of the Foreign Supplier must also be attached along with relevant Pamphlets/Literature. Quotation without Pro-Forma Invoice of Principal will be rejected.
6. KSEW reserve the right to accept or reject tender.

### **Manager (Procurement)**

Karachi Shipyard & Engineering Works Ltd  
Tel: + 92-21-9921 4045 – 64  
Ext: 380, 374



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# HBL

## Cheque Deposit Slip

Date : 05-11-2024 02:16 AM  
Account No : 04540013100701  
PUBLIC PROCUREMENT REGULATORY AU  
Branch : WESTWHARF BR,KHI  
Transaction ID : 00004024110502163501

AlliedBank  
ALLIED BANK, KARACHI WEST WHARF BR/1322  
PO BOX, KARACHI.

Cheque No 13 8045012  
Date 05/11/2024

Pay PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)  
Rupees TWENTY THOUSAND ONLY. PKR 20,000

IBAN: 1972 ABPA 0010 0000 8062 1070  
KARACHI SHIPYARD & ENG. WORKS LTD.

ALLIED BANK KARACHI (ACCOUNT)

PKR 24 554 2 2\*0 1 4094 2100100000608 200 70\*0000

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