



KARACHI SHIPYARD & ENGINEERING WORKS LIMITED
(Ministry of Defence Production)
WEST WHARF, DOCKYARD ROAD, KARACHI
PH: 99214045, Ext. 441
Website: www.karachishipyard.com.pk

TENDER NOTICE

IT/DC/005/24

EXTENSION OF NEXT BUSINESS DAY (NBD) 24X7 WARRANTY/ SUPPORT SERVICES FOR JUNIPER ACCESS & CORE SWITCHES

Karachi Shipyard & Engineering Works Ltd (KS&EW), invites sealed bids/ proposals for the provision of 01-year warranty (support 24x7) for 40 x Juniper Access Switches (Ex2300-24P-VC) & 02 x Juniper Core Switches (EX4600-40F) as mentioned in the tender document from tax registered and experienced Network services provider firms. Bidding will be conducted under 'Open Competitive Bidding' pursuant to Rule 36(b) "Single stage – two envelope procedure" as per PPRA Rules 2004. Technical and financially qualified Firm will be offered a contract of one (01) year which can further be extended up to two (02) more years on satisfactory performance and mutual consent of both the parties.

1. Interested Firms having experience of maintaining network switches warranty/ support SLA's may apply for subject services giving the information in details as specified in tender document. Technical Evaluation criteria is given in tender document.
2. Tender documents can be obtained from KS&EW (IT Department) on submission of a written application on company letterhead, upon payment of **Rs.8,000/-** (Non-Refundable) as documents fee in cash at KS&EW Account's department between 0900 hrs to 1600 hrs from Monday to Friday.
3. The bid should reach the office of the undersigned by **26th November 2024** at 1030 hrs and the same will be opened at 1100 hrs on the same day in GM (IT) Office, KS&EW, West Wharf Road, Karachi. This advertisement is also available on PPRA and KS&EW websites at <http://www.ppra.org.pk> and <http://www.karachishipyard.com.pk>.

**For Karachi Shipyard & Engineering Works
Limited**

**GENERAL MANAGER
INFORMATION TECHNOLOGY DEPARTMENT**

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

AlliedBank
Cheque No 12 82400011
Date 08/11/2024

Pay PUBLIC PROCUREMENT REGULATORY AUTHORITY (P.P.R.A.)

Supers 49,000

IBAN: PK72 9894 0010 0000 0000 0000
KARACHI BRANCH & ENG. WORKS LTD.

⑈ 24 555 16⑈ 14094 2000 1000000808 200 90⑈000⑈

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