

KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

TENDER NOTICE

Karachi Shipyard & Engineering Works Limited, West Wharf, Dockyard Road, Karachi, invites Sealed Bids from Firms/ Contractors registered with FBR & SRB regarding GST /SST for the execution of following works:

“HIRING OF SERVICES OF 01 X 07 TONS FORKLIFTER”

Single Stage Single Envelope system will be adopted. Separate envelopes containing information regarding Post Qualification of Tender clearly Marked “Technical Bid”. The second envelope containing the Quoted Price of Tender shall clearly be marked “Financial Bid”.

Interested firms may obtain Bidding Documents on written request and on payment of non-refundable amount of Pak Rupees 2000/- in the form of Pay order/ Cheque/ Cash in favor of “Karachi Shipyard and Engineering Works Ltd (**KS&EW**). Documents containing detailed terms and conditions are available for interested bidders at the office of General Manager (Yard Engineering) during working hours from 0900 hours to 1600 hours. Alternatively, the Bidding documents can also be downloaded from KS&EW website.

The bids are to be submitted in the office of General Manager Yard Engineering of KS&EW on 27 November 2024, at 10:00 am. The Technical & Financial Bids will be opened on same day at 10:30 am & 12:30 am respectively in the presence of Bidder’s representatives who wish to attend. The financial Bids of the technically rejected bidders will be returned unopened.

KS&EW reserves the right to accept or reject any or all bids, as per Rule-33 of PPRA Rules-2004. Bids received after due date and time shall not be entertained.

General Manager (Yard Engineering)
Karachi Shipyard & Engineering works Ltd
West Wharf, Dockyard Road,
Karachi-74000

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**
250, EAST PARK, CENTRAL WEST WALK, KARACHI-74200, KARACHI

Cheque No. 12 8240011
Date 08/11/2024

Pay to the order of PUBLIC PROCUREMENT REGULATORY AUTHORITY

Supersede SEVENTY-TWO THOUSAND ONLY. PKR 49,000

IBAN: PK74 5551 6000 14094 2000 100000808 200 70*0000*

BRANCH: WESTWHARF BR, KARACHI

1 Cheque processed subject to realization.

Cheque deposited after 3PM, will be forwarded for clearing on next working day.