



PAKISTAN NATIONAL SHIPPING CORPORATION
(Statutory Corporation, Established under the ordinance, XX of 1979)

DISPOSAL OF SHIP NOTICE

Ref No. PRCD/SL/LHR/2024/PLG/353

1. Pakistan National Shipping Corporation (PNSC) as Managers invite electronic offers from the ship brokers enlisted with Baltic exchange for sale of fully operational vessel "LAHORE" on "AS IS WHERE IS" basis.
2. Solicitation document containing detailed specifications and requirements etc. are available and may be obtained free of cost from the address stated below from Monday to Friday during office hours 09:30 a.m. Pakistan Standard Time (PKT) to 04:30 p.m. (PKT) or can be downloaded from PNSC website www.pnsc.com.pk This advertisement is also available on PPRA website www.ppra.org.pk
3. Interest for purchase with authority from principal/buyers shall be sent to PNSC by Email on protected E-mail address: lahore.sale@pnsc.com.pk latest by 1100 Hrs PKT (0600 Hrs GMT) **10th January 2025**, which will be opened on the same day at 1130 Hrs PKT (0630 GMT), in the Board room, 14th Floor PNSC Building, in the presence of bidders, who wish to attend.
4. Asset is to be sold on "AS IS WHERE IS BASIS" and PNSC shall disclaim liability after sales. PNSC reserves the right to accept or reject any or all bids as per PPR., 2004.

MANAGER

SPECIAL PROJECTS AND PLANNING DIVISION

Pakistan National Shipping Corporation
12th Floor, PNSC Building, M.T Khan Road, Karachi – 74000, Pakistan
P: +92 21 99204001
F: +92 21 35610780
E: sandp@pnsc.com.pk , khurram.mirza@pnsc.com.pk
W: www.pnsc.com.pk





PAKISTAN NATIONAL SHIPPING CORPORATION

SOLICITATION DOCUMENT FOR SALE OF M.T. LAHORE

1. Pakistan National Shipping Corporation (PNSC) as Managers, invites offers on "AS IS WHERE IS BASIS", through shipbrokers enlisted with the Baltic Exchange for sale of the vessel "M.T. Lahore".
2. Brief particulars of the vessel are as under:

Name	M.T Lahore
Class	LR
IMO Number	9277541
Date of Built (Delivery)	23 July 2003
Gross Tonnage	58,127
Summer Deadweight (MT)	107,018
Summer Draught (m)	14.798
Length Overall (m)	246.80
Breadth (m)	42.00
Built	Imabari Shipbuilding Co. Ltd., Japan
Engine	MAN B&W 6S60MC
Cargo Gear	Cranes SWL 15 TS x 1
Special Survey (Next)	22 Jul 2028
Dry Docking Survey (Next)	17 October 2026

The above parameters have been given in good faith and to the best of knowledge but without guarantee.

3. The vessel is fully operational and can be inspected at Karachi – Arabian Gulf range, with the prior approval of the vessel's owners. Parties interested in inspecting the vessel prior to submitting their offer may send their request at the email addresses; sandp@pnsc.com.pk & khurum.mirza@pnsc.com.pk Access to classification records may be provided upon specific request.
4. Terms of the sale agreement shall be on Norwegian Sales Form NSF 2012 subject to mutually agreed logical additions / amendments.
5. Interest for purchase with authority from principal/buyers shall be sent to PNSC by Email on protected E-mail address: lahore.sale@pnsc.com.pk before 1100 Hrs (Pakistan Standard time PKT) (0600 Hrs GMT) on **10th January 2025**, which will be opened on the same day at 1130 Hrs PKT (0630 GMT), in the Board room, 14th Floor PNSC Building, in the presence of bidders, who wish to attend.
6. PNSC's process and procedures for sale of ships are posted on PNSC's website www.pnsc.com.pk and inquiries, if any, relating thereto may be made in writing through E-mail addressing:

Manager (Planning)
Special Projects & Planning Division
Pakistan National Shipping Corporation
12th Floor, PNSC Building M.T Khan Road, Karachi 74000 Pakistan
Phone +92 21 99204001 Fax +92 21 35610780
Email sandp@pnsc.com.pk & khurum.mirza@pnsc.com.pk
Web www.pnsc.com.pk



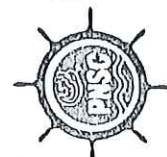
7. PNSC reserves the right to accept / reject offers without any obligation. PNSC / owners disclaims any liability against the subject vessel after its sale.



PAKISTAN NATIONAL SHIPPING CORPORATION
DETAILS OF PAYMENT

Party Name PUBLIC PROCUREMENT REGULATORY AUTHORITY Cheque No. : 9207733

S.No. Description	Invoice	Bill Amount	WHT	GST	Other Deduction	Net Amount
1 PAID FOR TENDER FEE PLG/353	0	15,000	0	0	0	15,000
		<u>15,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>15,000</u>



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DETAILS OF PAYMENT

A/C No. 085100003021-03
Cheque No. 09207733
System Generated Cheque No. 9207733

RECEIVED BY: _____

Party Name PUBLIC PROCUREMENT
REGULATORY AUTHORITY

Print Date: 05-Dec-2024
Voucher No: 00-PV-25-4765
Net Amount: ***15,000.00***

