



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

DISPOSAL OF SHIP NOTICE

Ref No. PRCD/SL/QTA/2024/PLG/354

1. Pakistan National Shipping Corporation as Managers invites electronic offers from the ship brokers enlisted with Baltic exchange for sale of fully operational vessel "QUETTA" 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 may be sent to PNSC by Email on protected E-mail address: quetta.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 Hrs 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. QUETTA

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. Quetta".
2. Brief particulars of the vessel are as under:

Name	M.T Quetta
Class	BV
IMO Number	9270555
Date of Built (Delivery)	13 May 2003
Gross Tonnage	58,118
Summer Deadweight (MT)	107,215
Summer Draught (m)	14.798
Length Overall (m)	246.8
Breadth (m)	42
Built	Imabari Shipbuilding Co. Ltd., Japan
Engine	MAN B&W 6S60MC-C
Cargo Gear	Cranes SWL 15 TS x 1
Special Survey (Next)	18 Jan 2029
Dry Docking Survey (Next)	11 May 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@pns.com.pk & khurum.mirza@pns.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: quetta.sale@pns.com.pk before 1100 Hrs (Pakistan Standard Time PKT) (0600 Hrs GMT) **10th January 2025**, which will be opened on the same day at 1130 Hrs PKT (0630 Hrs 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.pns.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@pns.com.pk & khurum.mirza@pns.com.pk
Web www.pns.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.: 9207732

S.No.	Description	Invoice	Bill Amount	WHT	GST	Other Deduction	Net Amount
1	PAID FOR TENDER FEE PLG/354	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>



PAKISTAN NATIONAL SHIPPING CORPORATION
DETAILS OF PAYMENT

A/C No. 085100003021-03

Cheque No. 09207732

System Generated Cheque No.
9207732

RECEIVED BY: _____

Party Name PUBLIC PROCUREMENT
REGULATORY AUTHORITY

Print Date: 05-Dec-2024

Voucher No:00-PV-25-4764

Net Amount: ****15,000.00****





HABIB BANK
حیب بینک

Deposit Slip
Customer Copy

Branch: P.N.S.C.		Date: 12/01/24
Account Title: اکاؤنٹ ہولڈر کا نام PUBLIC PROCUREMENT REGULATORY AUTHORITY		
IBAN: آئین PK H A B B 0		
Currency: <input type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others		<input type="checkbox"/> Intercity <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch
Credit Card No.:		
<input type="checkbox"/> CASH نقد		
BANK / BRANCH HBL Faisal Rd.		CHEQUE/INSTRUMENT NO. چیک نمبر 9207733
		AMOUNT رقم 15,000/-
TOTAL AMOUNT		15,000/-
Total Amount in Words: Fifteen Thousand Only		
Depositor's Name: J. Ahmad		Commission (if any):
Contact No.:	Depositor's CNIC No.:	Depositor's Account No.:
PUBLIC PROCUREMENT REGULATORY AUTHORITY Branch: 0851-P.N.S.C. - KARACHI. From Account: PK75HAB0000851XXXXXXX103 To Account: PK17HAB00004540013100701 Amount: PKR 15,000.00 Charges: PKR 0.00 Date: 2024-12-05 Teller: 0838 Time: 16.37.59.197000		
Received By: وصول کنندہ	Depositor's Signature: دستخط کنندہ	(As per Terms & Conditions on reverse) (Not official unless validated)

22501117



HABIB BANK
حیب بینک

Deposit Slip
Customer Copy

Branch: P.N.S.C.		Date: 12/01/24
Account Title: اکاؤنٹ ہولڈر کا نام PUBLIC PROCUREMENT REGULATORY AUTHORITY		
IBAN: آئین PK H A B B 0		
Currency: <input type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others		<input type="checkbox"/> Intercity <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch
Credit Card No.:		
<input type="checkbox"/> CASH نقد		
BANK / BRANCH HBL Faisal Rd.		CHEQUE/INSTRUMENT NO. چیک نمبر 9207733
		AMOUNT رقم 15,000/-
TOTAL AMOUNT		15,000/-
Total Amount in Words: Fifteen Thousand Only		
Depositor's Name: J. Ahmad		Commission (if any):
Contact No.:	Depositor's CNIC No.:	Depositor's Account No.:
PUBLIC PROCUREMENT REGULATORY AUTHORITY Branch: 0851-P.N.S.C. - KARACHI. From Account: PK75HAB0000851XXXXXXX103 To Account: PK17HAB00004540013100701 Amount: PKR 15,000.00 Charges: PKR 0.00 Date: 2024-12-05 Teller: 0838 Time: 16.40.50.355000		
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