

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 80 TONS MOBILE CRANE”

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 17 January 2025, 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

HBL

HABIB BANK

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Deposit Slip

Customer Copy

Branch:	Date:	3	0	1	2	7	0	2	4										
Account Title:	Public Procurement Regulatory Authority																		
IBAN:	PK	H	A	B	B	0	0	0	4	5	4	0	1	9	1	0	0	7	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"/> Inter-city	<input type="checkbox"/> Within city	<input type="checkbox"/> Same Branch										
Credit Card No.																			
<input type="checkbox"/> CASH	AMOUNT																		
BANK / BRANCH	SUL				CHEQUE INSTRUMENT NO.				45,000/-										
				138459570															
				TOTAL AMOUNT				PK											
Total Amount in Words:	Forty Five Thousand only														PK				
(in words only)																			
Depositor's Name:	Surbat I Khan										Other Bank Cheque Deposit								
Account No.	034123456270										Branch: 0040-HELI, HAWA, KWACH								
Depositor's CNIC No.	1720123456789										Cheque No: 123456789								
Depositor's Account No.	1720123456789										Account Name: PML 1693300454501 (70070)								
For and Behalf of Customer (Account Holder)										Amount: *****45,000.00 PKR									
Depositor's Signature:										Chick									
Received By:										Teller: 3034 Time: 16:04:16.043000									
*As per Terms & Conditions on reverse. (Not official unless validated)																			

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