



KARACHI SHIPYARD & ENGINEERING WORKS LTD

TENDER NOTICE

Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi, invites Commercial as well as Technical Quotations Separately for the Supply of following items on **CFR** Karachi basis:

| File Number | Description | Due Date |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------|
| FPR-4139 (Single Stage Two Envelope Bidding) | Copper Slag Abrasive (Grit) (As per KSEW Tender Enquiry specification) | 31-01-2025 |
| FPR-4317 (Single Stage Two Envelope Bidding) | Lighting System & Fixtures (As per KSEW Tender Enquiry specification) | |

1. The Suppliers/Firms are informed that single stage two envelope bids are required (i) Technical Bid (ii) Commercial Bid.
2. The set of bidding documents can be purchased from Central Purchase Department, or the same can also be downloaded from KS&EW website www.karachishipyard.com.pk and PPRA Website www.ppra.org.pk. However the supplier/ contractor are to purchase the bidding documents on payment of **Rs.2,000/=** from Procurement Department **latest by 30.01.2025 from 09:00 AM to 16:30 PM**. Bidders stationed out of Karachi may obtain tender documents through courier service.
3. Suppliers / Firms are to give Quotation **CFR** Karachi basis. The **CFR** cost of items & Freight should be mentioned separately.
4. Tenders will be received at 10.00am on due date and will be opened at 11.00am on the same day in presence of the bidder's representatives who may wish to be present.
5. The original Pro-Forma Invoice (Technical & Commercial) of the Foreign Supplier must also be attached along with relevant Pamphlets/Literature. Quotation without Pro-Forma Invoice of Principal will be rejected.
6. KSEW reserve the right to accept or reject tender.

Manager (Procurement)

Karachi Shipyard & Engineering Works Ltd
Tel: + 92-21-9921 4045 – 64
Ext: 380, 374



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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------|-------------------------------------------------------------------------------------------------------------|--------------------------------------|--|
| HBL | | HABIB BANK حیب بینک | | Deposit Slip Customer Copy | |
| Branch: | | | Date: 30/12/2024 | | |
| Account Title: <u>Public Procurement Regulatory Authority</u> | | | | | |
| IBAN: PK H A B B 0 0 0 4 5 4 0 1 7 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"/> Interest <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch | | |
| Credit Card No.: | | | | | |
| <input type="checkbox"/> CASH | | | | | |
| BANK / BRANCH | | AMOUNT | | | |
| SULE | | CHEQUE/INSTRUMENT NO. 138459572 | 45,000/- | | |
| | | TOTAL AMOUNT | PKR | | |
| Total Amount in Words: <u>Forty Five Thousand only</u> PKR | | | | | |
| (Consistent Entry) | | | | | |
| Depositor's Name: <u>Suleh I. Khan</u> | | Other Bank Cheque Deposit | | | |
| Contact No.: | | Branch: 0090-HELI NEW, KARACHI | | | |
| Depositor's CNIC No.: | | Account Name: PNL7891004454001700701 | | | |
| Depositor's Account No.: | | Amount: *****45,000.00 PKR | | | |
| Depositor's Signature: <u>[Signature]</u> | | Charges: *****464.00 Date: 2024-12-30 | | | |
| Received By: <u>[Signature]</u> | | Teller: 3034 Time: 16:04:16.042000 | | | |
| Depositor's Signature: <u>[Signature]</u> | | | | | |
| (As per Terms & Conditions on reverse) (Not official unless validated) | | | | | |

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