



KARACHI SHIPYARD & ENGINEERING WORKS LTD

(ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 CERTIFIED)

KS&EW Website: www.karachishipyard.com.pk PPRA Website www.ppra.org.pk

TENDER INQUIRIES

Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi, invites quotations for the Supply of Local Purchase items (on free delivery) at KSEW basis:

Tender No.	Description	Due Date
LPR-6902	Security Uniform (As per KSEW Tender Enquiry Specification)	26-12-2025
LPR-7433/02	Round Bar, Rubber Sheets & Sleeves (As per KSEW Tender Enquiry Specification)	
LPR-7568	Pipes (As per KSEW Tender Enquiry Specification)	
LPR-9854	Plasma Machine Parts (As per KSEW Tender Enquiry Specification)	
LPR-9953	Welding Machine (As per KSEW Tender Enquiry Specification)	
LPR-10303	Total Station (As per KSEW Tender Enquiry Specification)	

The Suppliers / Bidders are informed that **Single Stage (Two Envelope Bidding)** process is opted for all tender cases. Therefore, suppliers are required to submit (i) Technical Offer and (ii) Commercial Offer separately at tender due date.

Tender Documents can be downloaded from KS&EW website www.karachishipyard.com.pk and PPRA Website www.ppra.org.pk. However, the supplier/contractor are required to purchase the bidding documents on payment of **Rs.2,000/-(each)** from Procurement Department at least a day before tender due dates from **09:00 to 15:30 Hrs.** Bidders stationed out of Karachi may obtain tender documents through courier service.

Tenders will be opened at **11.00** am on tender due date in presence of the bidder's representatives who may wish to be present. KSEW reserves the right to accept or reject tender.

GENERAL MANAGER (PROC/STORES)
Karachi Shipyard & Engineering Works Ltd
Phone Numbers: +92-21-99214045-64 Ext: 380



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PAYMENT TRANSACTION



[Corporate Online Portal]

PAYMENT SUMMARY

Transaction is Successfully Performed

Transaction Date **28-NOV-2025**

Debit Account Title **KARACHI SHIPYARD AND
ENGINEERING WORKS LTD**

Debit Account Number **107278460110190**

Customer Txn Ref No. **DU28E-02**

Bene Account Title **PUBLIC PROCUREMENT**

Bene Account Number/IBAN **PK17HABB00045400131007
01**

Bene Bank **008**

Transaction Amount **PKR 15,000.00**

Status **Paid**

GENERATED BY: **HILMAJAFRI** GENERATED ON: 11/28/2025 4:10:11 PM

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