



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

Dated: **22-12-2025**

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-6237/07 (Single Stage One Envelope Bidding)	Double Speed Motor (As per KSEW Tender Enquiry Specification)	14-01-2026
LPR-7690/05 (Single Stage One Envelope Bidding)	M.S Angle Bar (As per KSEW Tender Enquiry Specification)	
LPR-8134/03 (Single Stage One Envelope Bidding)	Toner Cartridges & Punch Card (As per KSEW Tender Enquiry Specification)	
LPR-10262/02 (Single Stage One Envelope Bidding)	Hard Disk (As per KSEW Tender Enquiry Specification)	
LPR-9911/02 (Single Stage One Envelope Bidding)	Asbestos Cloth Fireproof (As per KSEW Tender Enquiry Specification)	
LPR-7873/02 (Single Stage One Envelope Bidding)	Grinding Machine (As per KSEW Tender Enquiry Specification)	

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 **9:00 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.

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



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PAYMENT TRANSACTION



PAYMENT SUMMARY

Transaction is Successfully Performed

Transaction Date	30-DEC-2025
Debit Account Title	KARACHI SHIPYARD AND ENGINEERING WORKS LTD
Debit Account Number	107278460110190
Customer Txn Ref No.	KS23012-1
Bene Account Title	PUBLIC PROCUREMENT
Bene Account Number/IBAN	PK17HABB00045400131007 01
Bene Bank	008
Transaction Amount	PKR 45,000.00
Status	Paid

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