



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

## SHIP REPAIR DIVISION

### **INVITATION TO BID**

1. Karachi Shipyard & Engineering Works (KS&EW), a Ship Building & Repairing Yard invites sealed bids (Technical / Commercial) from the sub-contractors (having experience of marine vessel repair work), registered with Income Tax and Sales Tax Departments for the following Ship Repair jobs for Order # OSR-10352.

<b>Job No.</b>	<b>Job Description</b>
OSR-10352	Misc. Repair & maintenance work

2. Bidding documents, containing detailed specifications, terms and conditions, procedure for submission of bids, bid security, bid validity, opening of bid, evaluation criteria, clarification / rejection of bids, performance guarantee etc. are available for the interested bidders at Ship Repair Division, KS&EW. Price of the bidding documents is Rs. 3,000/= (Non-refundable), as per Rule 23(5) of Public Procurement Rules, 2004. As amended.

3. The Bids (Technical / Commercial), prepared in accordance with the instructions as per bidding documents, must reach at Ship Repair Division, KS&EW by **26<sup>th</sup> Jan 2026** 1100 hrs. The Technical proposal will be opened on same at 1400 hrs. The technical proposal will be scrutinized / evaluated keeping in view the technical prequalification criteria attached with tender documents. The commercial offers will be opened in presence of only technically qualified bidder on the date intimated by KS&EW.

4. KS&EW reserves the rights to accept or reject any or all tenders as per Clause 33 of Public Procurement Rules 2004.

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**General Manager (Ship Repair)**

Karachi Shipyard & Engineering Works Ltd.

West Wharf Road KARACHI.

Telephone No. 92-21-99214045/216

**PAYMENT SUMMARY**Transaction is Successfully Performed 

<b>Transaction Date</b>	<b>08-JAN-2026</b>
<b>Debit Account Title</b>	<b>KARACHI SHIPYARD AND ENGINEERING WORKS LTD</b>
<b>Debit Account Number</b>	<b>107278460110190</b>
<b>Customer Txn Ref No.</b>	<b>KS-VP8-1</b>
<b>Bene Account Title</b>	<b>PUBLIC PROCUREM</b>
<b>Bene Account Number/IBAN</b>	<b>PK17HABB00045400131007 01</b>
<b>Bene Bank</b>	<b>008</b>
<b>Transaction Amount</b>	<b>PKR 30,000.00</b>
<b>Status</b>	<b>Paid</b>

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