



KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Ref: SB/SC/100KVA/DG-01/SB-287/2025

Dated: 23-12-2025

INVITATION OF PROPOSALS & QUOTATION

1. Proposals and sealed quotations are invited from well reputed Sub-Contractors / Firms who have the experience of Marine Diesel Generator Supply on Rent. Details are as under:

SB MBU-1	DESCRIPTION	SPECIFICATION
KS&EW Order No. SB-287	Hiring of Services of Diesel Generator (capacity 100 KVA / 60 Hz / 440 Volt, 3 ϕ) with operator / helper on rental basis for 06 months for provision of electric power to various systems at shore of Ship under construction. Including transportation from sub-contractor premises to KS&EW and back. Capacity according to load calculation: - Power Rating : 100 KVA - Voltage : 440 Volt, 3 ϕ - Frequency : 60 Hz	As per details given in tender documents available in the office of Development & Sub-Contract (SB Division)

2. Required Tender Document may be obtained from office of Development & Sub-Contract (Ground Floor, Ship Planning Hall, Works Office Building), Telephone: 99214045-64 Extension No. **464** on any working day (Monday to Friday) between 0900 to 1600 hours, before bidding, on payment of tender fee of Rs.2000/- (Non-Refundable). Tender documents can be obtained from 09-01-2026. The bidders must submit their offer before 1100 Hours on 19-01-2026 in single package envelope containing / comprising two separate sealed envelopes:

- One envelope shall contain "TECHNICAL PROPOSAL" with Pre-Qualification Form for Sub-Contractor with signature and office stamp of Sub-Contractor.
- Second envelope contains "COMMERCIAL / FINANCIAL PROPOSAL".

3. Accordingly, Technical Proposal will be opened on the same date (i.e. 19-01-2026) at 1130 hours in the office of Development & Sub-Contract in presence of bidders, who wish to be present. The Commercial / Financial Proposals will be opened in presence of only technically qualified bidders on the date intimated by KS&EW later on.

Muhammad Aslam
DGM (Ship Electric)



PAYMENT SUMMARY

Transaction is Successfully Performed

Transaction Date	12-JAN-2026
Debit Account Title	KARACHI SHIPYARD AND ENGINEERING WORKS LTD
Debit Account Number	107278460110190
Customer Txn Ref No.	PUBLIC1-1
Bene Account Title	PUBLIC PROCUREMENT
Bene Account Number/IBAN	PK17HABB00045400131007 01
Bene Bank	008
Transaction Amount	PKR 30,000.00
Status	Paid

GENERATED BY: HILMAJAFRI GENERATED ON:1/12/2026 2:33:14 PM

This is a System Generated Slip, does not require any signature if issued without any alteration.