



# KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Ref: SB/SC/100KVA/DG-03/SB-286/2025

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:

<b>SB MBU-1</b>	<b>DESCRIPTION</b>	<b>SPECIFICATION</b>
KS&EW Order No. SB-286	<p>Hiring of Services of Diesel Generator (capacity 100 KVA / 60 Hz / 440 Volt, 3φ ) with operator / helper on rental basis for 06 months for provision of electric power to various systems at shore of Ship under construction.</p> <p>Including transportation from sub-contractor premises to KS&amp;EW and back.</p> <p>Capacity according to load calculation:</p> <ul style="list-style-type: none"><li>- Power Rating : 100 KVA</li><li>- Voltage : 440 Volt, 3φ</li><li>- Frequency : 60 Hz</li></ul>	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:

- i. One envelope shall contain "TECHNICAL PROPOSAL" with Pre-Qualification Form for Sub-Contractor with signature and office stamp of Sub-Contractor.
- ii. 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 TRANSACTION



[Corporate Online Portal]

### PAYMENT SUMMARY

Transaction is Successfully Performed

Transaction Date	<b>12-JAN-2026</b>
Debit Account Title	<b>KARACHI SHIPYARD AND ENGINEERING WORKS LTD</b>
Debit Account Number	<b>107278460110190</b>
Customer Txn Ref No.	<b>PUBLIC1-1</b>
Bene Account Title	<b>PUBLIC PROCUREMENT</b>
Bene Account Number/IBAN	<b>PK17HABB0004540013100701</b>
Bene Bank	<b>008</b>
Transaction Amount	<b>PKR 30,000.00</b>
Status	<b>Paid</b>

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