



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: **11-01-2026**

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-9854/02	Plasma Machine Parts (As per KSEW Tender Enquiry Specification)	03-02-2026
LPR-10199/02	Paint & Thinner (As per KSEW Tender Enquiry Specification)	
LPR-10926	Misc. Electrical Items (As per KSEW Tender Enquiry Specification)	
LPR-11115	Pneumatic Airless Painting Machine (As per KSEW Tender Enquiry Specification)	
LPR-11126	MS Plates (As per KSEW Tender Enquiry Specification)	
LPR-11128	Gouging Cable (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.

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	20-JAN-2026
Debit Account Title	KARACHI SHIPYARD AND ENGINEERING WORKS LTD
Debit Account Number	107278460110190
Customer Txn Ref No.	ACHI-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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