

KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

RE-TENDER NOTICE

Karachi Shipyard & Engineering Works Limited, West Wharf, Dockyard Road, Karachi, invites Sealed Bids from Firms/Contractors registered with FBR & SRB regarding GST/SST for the execution of following works:

“SURFACE PREPARATION OF LEVEL GANTRY CRANE NO. 4”

Single Stage Single Envelope system will be adopted. Separate envelopes containing information regarding Post Qualification of Tender clearly Marked “Technical Bid”. The second envelope containing the Quoted Price of Tender shall clearly be marked “Financial Bid” along with Bid Security equivalent to 2% of bid value in favor of KSEW in the form of Pay order.

Interested firms may obtain Bidding Documents on written request and on payment of non-refundable amount of Pak Rupees 2000/- in the form of Pay order/Cheque/ Cash in favor of “Karachi Shipyard and Engineering Works Ltd (**KS&EW**)”. Bidding Documents containing detailed terms and conditions are available for interested bidders at the office of General Manager (Yard Engineering) during working hours from 0900 hours to 1600 hours. Alternatively, the Bidding documents can also be downloaded from KS&EW website.

The bids are to be submitted in the office of General Manager Yard Engineering of KS&EW on 13 February 2026, at 10:00 am. The Technical & Financial Bids will be opened on same day at 10:30 am & 11:00 am respectively in the presence of Bidder's representatives who wish to attend. The financial Bids of the technically rejected bidders will be returned unopened.

KS&EW reserves the right to accept or reject any or all bids, as per Rule-33 of PPRA Rules-2004. Bids received after due date and time shall not be entertained.

General Manager (Yard Engineering)
Karachi Shipyard & Engineering works Ltd
West Wharf, Dockyard Road,
Karachi-74000



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	PK17HABB0004540013100701
Bene Bank	008
Transaction Amount	PKR 45,000.00
Status	Paid
GENERATED BY:	SYEDMURTAZ A
GENERATED ON:	1/20/2026 5:01:37 PM

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