



KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

SCHEDULE OF KSEW'S TENDER ENQUIRY # **FPR – 9628/02** DATED: _____

DUE ON 08.04.2026 AT 11.00AM

ON CFR KRACHI BASIS

VALIDITY OF THE TENDER _____
NAME AND ADDRESS OF _____
BENEFICIARY FOR OPENING _____
LETTER OF CREDIT _____
COUNTRY OF ORIGIN _____
PORT OF SHIPMENT _____
PORT OF RECEIVING _____
DELIVERY PERIOD _____
STANDING BANK _____
GUARANTEE NO. _____
VALID UP TO _____

IN ACCORDANCE WITH THE TERMS AND
CONDITIONS OF KSEW'S TENDER 3. ENQUIRY
WE QUOTE AS UNDER: -

(TENDERERS NAME AND SIGNATURE)
(WITH SEAL)

SINGLE STAGE (TWO ENVELOPE) BIDDING

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	FOB PRICE PER UNIT	FREIGHT CHARGES	COMMISSION REFERRED TO IN COLUMN 5	TOTAL CFR KARACHI PRICE
1	2	3	4	5	6	7	8
1	Submerged Manual ARC Welder/ Welding Rectifier (As per attached specification of 01 Page & POS of 03 Pages)		(As per attached specification of 01 Page & POS of 03 Pages)				

Special Notes:

- OEM Standard warranty / Guarantee is required.
- Supplier warranty / Guarantee for 12 months is to be provided for supplied items besides OEM warranty / guarantee as per enclosed format (Supplier Warranty Form). In case, supplier warranty / guarantee is not provided, after will be required. Moreover, if same is not applicable for certain type of items, detailed justification to be provided.
- Lowest Evaluated Bidder (LEB) will be determined on Landing Cost i.e. (Cost of items +Freight) **CFR** Karachi basis.
- Suppliers / Firms are to give Quotation **CFR** Karachi basis. The **CFR** cost of items & Freight should be mentioned separately. In case of not mentioning the Freight separately, it will be presumed that Suppliers / Firms have included freight in the cost of items.
- Transshipment is not allowed.
- Shipment should be containerized.

- Certificate conforming that the firm / supplier has quoted for all items is to be included in technical quotation / offer, otherwise offer may be rejected.
- Quotation must be on **CFR basis** any other terms will not be acceptable.
- Token Earnest money is **Rs.200, 000/-**. in shape of Pay Order The bidders are to attach earnest money in shape of Pay Order with their Offer either Technical or Commercial, otherwise offer will be rejected.
- If tender is accepted, supplier is liable to submit the **02%** earnest money/pay order and 05% Performance Guarantee in shape of Pay Order of total quoted value. Earnest money and Performance Guarantee is to be submitted in two phases as mentioned below:
- **First Phase: 02%** earnest money in shape of pay order should be submitted within 07 days by the successful bidder after opening of commercial offer. In case of failure, token earnest money/pay order i.e. Rs. 200,000/- will be forfeited and case shall be awarded either to very lowest bidder or re-tendered.
- **Second Phase: 05%** Performance Guarantee in shape of Pay Order should be submitted within **10 days** after issuance of Purchase Order. If supplier fail to submit **05%** performance guarantee within given time, thus supplier's 02% earnest money/pay order will be forfeited and purchase order will be cancelled subsequently necessary disciplinary action will also be taken against the firm as per PPRA Rules.

Payment Terms:

- Payment will be made through irrevocable L/C at sight.
- Please mention the following in your quotation.
 - **Port of Loading/Airport.**
 - **Complete Bank Detail with IBAN number.**
 - **Warranty/ Guarantee if any.**
 - **Delivery period.**

Part Description	Detailed Description	Qty	UOM
Machines SMAW Machine 400A as per attached POS		8	Nos



KARACHI SHIPYARD & ENGINEERING WORKS LTD.

Telephone # +92-21-9921 4045-64, Fax # +92-21-9921 4020, 9921 4030, E-Mail: kshipyard.procurement@gmail.com

SUPPLIER'S WARRANTY FORM

Firm's Name: _____

Tender No: _____

1. We hereby guarantee that the articles supplied under the terms of this contract are produced new production in conformance with approved drawings in all respect in accordance with the terms of the contract and that the material used, whether or not of our manufacturer, are in accordance with the latest appropriate standard specification and also in accordance with the terms of the contract, complete of good workmanship throughout, and that will replace free of cost **(FOB/C&F/FOR)** Karachi as the case may be every article or part hereof which before use or in use shall be found defective, or is found not within the limits and tolerances of specification requirement or if in any way are not in accordance with the requirements of the contract.
2. In case of our failure to replace the defective stores free of cost within a three month of reporting by the consignee, we will refund the relevant cost **(FOB/C&F/FOR)** Karachi as the case may be in the currency/currencies in which received plus freight charges, up to consignee's end and the purchaser shall have the right to purchase the stores declared defective at out risk and expense from elsewhere.
3. The supplier also undertakes to make good the deficiency in supply if any.
4. The warranty will remain valid for 12 months after the date of acceptance of stores by the KS&EW.

Signature _____

Date: _____

Note:

The signature must be the same as the one on the Tender/Contract, if otherwise must be shown to be the signature of a person capable of giving a guarantee on behalf of the Supplier/Principle.



KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

SCHEDULE OF KSEW'S TENDER ENQUIRY # FPR – 11117/02 DATED: _____
DUE ON 08.04.2026 AT 11.00AM
ON CFR KRACHI BASIS

VALIDITY OF THE TENDER _____
NAME AND ADDRESS OF _____
BENEFICIARY FOR OPENING _____
LETTER OF CREDIT _____
COUNTRY OF ORIGIN _____
PORT OF SHIPMENT _____
PORT OF RECEIVING _____
DELIVERY PERIOD _____
STANDING BANK _____
GUARANTEE NO. _____
VALID UP TO _____

IN ACCORDANCE WITH THE TERMS AND
CONDITIONS OF KSEW'S TENDER 3. ENQUIRY
WE QUOTE AS UNDER: -

(TENDERERS NAME AND SIGNATURE)
(WITH SEAL)

SINGLE STAGE (TWO ENVELOPE) BIDDING

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	FOB PRICE PER UNIT	FREIGHT CHARGES	COMMISSION REFERRED TO IN COLUMN 5	TOTAL CFR KARACHI PRICE
1	2	3	4	5	6	7	8
1	Abrasive Grit Blasting Machine (As per attached specification of 01 Page & POS of 04 Pages)		(As per attached specification of 01 Page & POS of 04 Pages)				

Special Notes:

- OEM Standard warranty / Guarantee is required.
- Supplier warranty / Guarantee for 12 months is to be provided for supplied items besides OEM warranty / guarantee as per enclosed format (Supplier Warranty Form). In case, supplier warranty /guarantee is not provided, after will be required. Moreover, if same is not applicable for certain type of items, detailed justification to be provided.
- Lowest Evaluated Bidder (LEB) will be determined on Landing Cost i.e. (Cost of items +Freight) **CFR** Karachi basis.
- Suppliers / Firms are to give Quotation **CFR** Karachi basis. The **CFR** cost of items & Freight should be mentioned separately. In case of not mentioning the Freight separately, it will be presumed that Suppliers / Firms have included freight in the cost of items.
- Transshipment is not allowed.
- Shipment should be containerized.

- Certificate conforming that the firm / supplier has quoted for all items is to be included in technical quotation / offer, otherwise offer may be rejected.
- Quotation must be on **CFR basis** any other terms will not be acceptable.
- Token Earnest money is **Rs.200, 000/-**. in shape of Pay Order The bidders are to attach earnest money in shape of Pay Order with their Offer either Technical or Commercial, otherwise offer will be rejected.
- If tender is accepted, supplier is liable to submit the **02%** earnest money/pay order and 05% Performance Guarantee in shape of Pay Order of total quoted value. Earnest money and Performance Guarantee is to be submitted in two phases as mentioned below:
- **First Phase: 02%** earnest money in shape of pay order should be submitted within 07 days by the successful bidder after opening of commercial offer. In case of failure, token earnest money/pay order i.e. Rs. 200,000/- will be forfeited and case shall be awarded either to very lowest bidder or re-tendered.
- **Second Phase: 05%** Performance Guarantee in shape of Pay Order should be submitted within **10 days** after issuance of Purchase Order. If supplier fail to submit **05%** performance guarantee within given time, thus supplier's 02% earnest money/pay order will be forfeited and purchase order will be cancelled subsequently necessary disciplinary action will also be taken against the firm as per PPRA Rules.
- **80% on shipment documents (after successful FATS) and 20% after successful commissioning (Final acceptance by KSEW), other than PBG performance bank guarantee).**
- **Price of deliverable such as equipment, spares, inspection, installation / commissioning, training, OEM services (if any) etc. is to be indicated separately the offer.**

Payment Terms:

- Payment will be made through irrevocable L/C at sight.
- Please mention the following in your quotation.
 - **Port of Loading/Airport.**
 - **Complete Bank Detail with IBAN number.**
 - **Warranty/ Guarantee if any.**
 - **Delivery period.**

Part Description	Detailed Description	Qty	UOM
Machines Abrasive Grit Blasting Machine Brand: Clemco International Model: 7910-US-507-1623 (as per attached POS)		4	Nos



KARACHI SHIPYARD & ENGINEERING WORKS LTD.

SUPPLIER'S WARRANTY FORM

Firm's Name: _____

Tender No: _____

1. We hereby guarantee that the articles supplied under the terms of this contract are produced new production in conformance with approved drawings in all respect in accordance with the terms of the contract and that the material used, whether or not of our manufacturer, are in accordance with the latest appropriate standard specification and also in accordance with the terms of the contract, complete of good workmanship throughout, and that will replace free of cost **(FOB/C&F/FOR)** Karachi as the case may be every article or part hereof which before use or in use shall be found defective, or is found not within the limits and tolerances of specification requirement or if in any way are not in accordance with the requirements of the contract.
2. In case of our failure to replace the defective stores free of cost within a three month of reporting by the consignee, we will refund the relevant cost **(FOB/C&F/FOR)** Karachi as the case may be in the currency/currencies in which received plus freight charges, up to consignee's end and the purchaser shall have the right to purchase the stores declared defective at out risk and expense from elsewhere.
3. The supplier also undertakes to make good the deficiency in supply if any.
4. The warranty will remain valid for 12 months after the date of acceptance of stores by the KS&EW.

Signature_____

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KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

SCHEDULE OF KSEW'S TENDER ENQUIRY # **FPR – 11369** DATED: _____

DUE ON 08.04.2026 AT 11.00AM

ON CFR KRACHI BASIS

VALIDITY OF THE TENDER _____
NAME AND ADDRESS OF _____
BENEFICIARY FOR OPENING _____
LETTER OF CREDIT _____
COUNTRY OF ORIGIN _____
PORT OF SHIPMENT _____
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STANDING BANK _____
GUARANTEE NO. _____
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CONDITIONS OF KSEW'S TENDER 3. ENQUIRY
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SINGLE STAGE (TWO ENVELOPE) BIDDING

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	FOB PRICE PER UNIT	FREIGHT CHARGES	COMMISSION REFERRED TO IN COLUMN 5	TOTAL CFR KARACHI PRICE
1	2	3	4	5	6	7	8
1	Copper Slag Abrasive Grit (As per attached specification of 01 Page & POS of 04 Pages)		1000-Ton				

Special Notes:

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 - **Complete Bank Detail with IBAN number.**
 - **Warranty/ Guarantee if any.**
 - **Delivery period.**

Part Description	Detailed Description	Qty	UOM
Abrasive Materials Copper Slag Abrasive (Grit) HD+ 0.5 - 2.5mm WEIGHT 2000 kg MASTER ABRASIVE FZC		1000	TON



KARACHI SHIPYARD & ENGINEERING WORKS LTD.

SUPPLIER'S WARRANTY FORM

Firm's Name: _____

Tender No: _____

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