



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

Tender Enquiry

Enquiry # **LPR-11257**

Dated: 24-02-2026

ON Free Delivery at KSEW basis Single Stage (Two Envelope) Bidding

Messrs: _____

Cost of Tender Documents
Rs.2, 000/- (Non - Refundable)

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
2. Your Tender should be submitted in a sealed cover super scribed "Tender Number # **LPR-11257**. Opening Date **27.03.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.00 am** on **27.03.2026**. Tenders will be opened on the same date at **11.00 am** in public.
3. Validity of the Tender must be clearly indicated as under:
 - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
 - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.200, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
 - (a) Arrange security deposit/ guarantee of 5% of the ordered value as under:
 - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
 - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
7. **SPECIAL CONDITIONS:**
Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.
 - a. Any alteration / over-writing in any tender will render it liable to rejection
 - b. The period of validity of each tender should be for at least 60 days
 - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
 - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

Yours truly,
for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Manager (Procurement)

Encl: Instructions to Tenderers
for Local Purchase



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KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry: LPR-11257

Dated: _____

On Free Delivery at KSEW Basis
Single Stage (Two Envelope) Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Rubber Fender (As per attached specification of 01 Page & Annex of 01 Page)	32-Pieces		

Terms & Conditions:

- **Delivery Period: 30-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- The length specified in Table 1.1 must be without joint.
- The Laboratory Test Report is required along with supply.
- The material for the Rubber Fender (30% Neoprene & 70% Natural Rubber).
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- 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.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

Earnest Money Exemption Reference if applicable:

(i)	Bank Guarantee	_____	Tenderers	_____
	No	_____	Signature	_____
	Valid up to	_____	Name & Stamp	_____
(ii)	Cash Deposit	No. _____	Telephone No	_____
	Receipt	Date _____	Tenderers Income	_____
			Tax	_____
(iii)	NTN #	_____	G.I.R. #	_____
(iv)	GST #	_____	Address	_____



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Part Description	Detailed Description	Qty	UOM	U
Rubber Materials (Rubber Fender) (D200x200x1500)mm (30% Neoprene & 70% Natural Rubber)		32	PCS	



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ANNEXURE "A" RUBBER FENDER

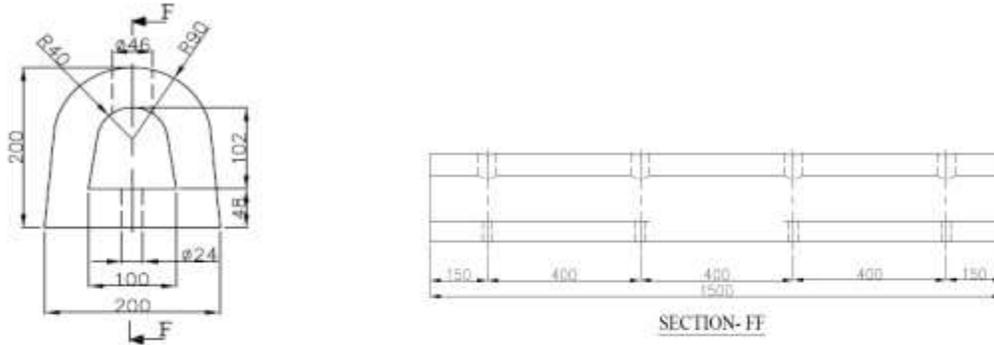


Table 1.1

S.No.	Dimension (mm)			Material Grade	Qty. (Nos)
	Thickness	Width	Length		
1	200	200	1500	Neoprene + Natural Rubber	32
TOTAL					32

NOTE:

- The Length Specified in Table 1.1 must be without joint.
- The Laboratory Test Report is required along with Supply.
- The material for the Rubber Fender (30% Neoprene & 70% Natural Rubber).



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KS&EW Website: www.karachishipyard.com.pk PPRA Website www.ppra.org.pk

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.



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KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

1. FIRM / SUPPLIER NAME: _____ 3. CELL No: _____
2. PROPRIETOR: 4. _____ E-MAIL: _____
3. TEL & FAX No: _____

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	GST NUMBER /NTN NUMBER	
5.	THE LENGTH SPECIFIED IN TABLE 1.1 MUST BE WITHOUT JOINT.	
6.	THE LABORATORY TEST REPORT IS REQUIRED ALONG WITH SUPPLY.	
7.	THE MATERIAL FOR THE RUBBER FENDER (30% NEOPRENE & 70% NATURAL RUBBER).	
8.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
9.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
10	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	
11	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

1. Please fill the proforma and attach with offer duly signed & stamped otherwise, offer will not be considered.
2. Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
3. 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.



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EVALUATION CRITERIA FOR RUBBER FENDER LPR-11257

1. Items / equipment is to comply undermentioned acceptance criteria:

Sr.#	Description	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES/NO
2	MAKE /BRAND	YES/NO
3	ORIGIN	YES/NO
4	THE LENGTH SPECIFIED IN TABLE 1.1 MUST BE WITHOUT JOINT.	YES/NO
5	THE LABORATORY TEST REPORT IS REQUIRED ALONG WITH SUPPLY.	YES/NO
6	THE MATERIAL FOR THE RUBBER FENDER (30% NEOPRENE & 70% NATURAL RUBBER).	YES/NO
7	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	YES/NO
8	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES/NO
9	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	YES/NO

Signature Authority: _____



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Tender Enquiry

Enquiry # **LPR-7736**

Dated: 24-02-2026

ON Free Delivery at KSEW basis Single Stage (Two Envelope) Bidding

Messrs: _____

Cost of Tender Documents
Rs.2, 000/- (Non - Refundable)

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
2. Your Tender should be submitted in a sealed cover super scribed "Tender Number # **LPR-7736**. Opening Date **27.03.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.00 am** on **27.03.2026**. Tenders will be opened on the same date at **11.00 am** in public.
3. Validity of the Tender must be clearly indicated as under:
 - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
 - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.200, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
 - (a) Arrange security deposit/ guarantee of 5% of the ordered value as under:
 - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
 - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
7. **SPECIAL CONDITIONS:**
Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.
 - a. Any alteration / over-writing in any tender will render it liable to rejection
 - b. The period of validity of each tender should be for at least 60 days
 - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
 - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

Yours truly,
for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Manager (Procurement)

Encl: Instructions to Tenderers
for Local Purchase



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Tender Enquiry: LPR-7736

Dated: _____

On Free Delivery at KSEW Basis
Single Stage (Two Envelope) Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Woods (As per attached specification of 01 Page)	As per attached specification of 01 Page		

Terms & Conditions:

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Woods should be as per KSEW Technical specification.
- 1 Feet long sample must be provided along with otherwise offer will be ignored.
- Final inspection should be carried out at KSEW premises.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- 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.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

Earnest Money Exemption Reference if applicable:

(i)	Bank Guarantee	_____	Tenderers	_____
	No	_____	Signature	_____
	Valid up to	_____	Name & Stamp	_____
(ii)	Cash Deposit	No. _____	Telephone No	_____
	Receipt	Date _____	Tenderers Income	_____
			Tax	_____
(iii)	NTN #	_____	G.I.R. #	_____
(iv)	GST #	_____	Address	_____



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Part Description	Detailed Description	Qty	UOM
Wood Soft Wood C-24 Size: 1400x300x300mm		119	PCS
Wood Hard Wood D-60 Size: 1400x300x300mm		56	PCS



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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.



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1. FIRM / SUPPLIER NAME: _____

3. CELL No: _____

2. PROPRIETOR: 4. _____

E-MAIL: _____

3. TEL & FAX No: _____

1.	DESCRIPTION	
2.	MAKE / BRAND	
3.	NTN /GST #	
4.	MAKE/BRAND	
5.	1 FEET LONG SAMPLE MUST BE PROVIDED ALONG WITH OTHERWISE OFFER WILL BE IGNORED	
6.	FINAL INSPECTION SHOULD BE CARRIED OUT AT KS&EW PREMISES.	
7.	BRAND NEW MATERIAL TO BE SUPPLIED	
8.	SUPPLIER WARRANTY /GUARANTEE FOR 01 YEAR. (FORM ATTACHED)	
9.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
10	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

1. Please fill the proforma and attach with offer duly signed & stamped otherwise, offer will not be considered.
2. Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
3. 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.



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EVALUATION CRITERIA FOR SOFT & HARD WOOD LPR-7736

1. Items / equipment is to comply undermentioned acceptance criteria:

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES / NO
2	MAKE / BRAND	YES / NO
3	NTN /GST #	YES / NO
4	BRAND NEW MATERIAL TO BE SUPPLIED	YES / NO
5	1 FEET LONG SAMPLE MUST BE PROVIDED ALONG WITH OTHERWISE OFFER WILL BE IGNORED	YES / NO
6	FINAL INSPECTION SHOULD BE CARRIED OUT AT KS&EW PREMISES.	YES / NO
7	SUPPLIER WARRANTY /GUARANTEE FOR 01 YEAR. (FORM ATTACHED)	YES / NO
8	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES / NO
9	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	YES / NO

Signature Authority: _____



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KS&EW Website: www.karachishipyard.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry

Enquiry # LPR-7976/02

Dated: 24-02-2026

ON Free Delivery at KSEW basis Single Stage (Two Envelope) Bidding

Messrs: _____

Cost of Tender Documents
Rs.2, 000/- (Non - Refundable)

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
2. Your Tender should be submitted in a sealed cover super scribed "Tender Number # **LPR-7976/02**. Opening Date **27.03.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.00 am** on **27.03.2026**. Tenders will be opened on the same date at **11.00 am** in public.
3. Validity of the Tender must be clearly indicated as under:
 - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
 - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.200, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
 - (a) Arrange security deposit/ guarantee of 5% of the ordered value as under:
 - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
 - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
7. **SPECIAL CONDITIONS:**
Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.
 - a. Any alteration / over-writing in any tender will render it liable to rejection
 - b. The period of validity of each tender should be for at least 60 days
 - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
 - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

Yours truly,
for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Manager (Procurement)

Encl: Instructions to Tenderers
for Local Purchase



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KS&EW Website: www.karachishipyard.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry: LPR-7976/02

Dated: _____

On Free Delivery at KSEW Basis
Single Stage (Two Envelope) Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Torque Wrench & Hydraulic Pump (As per attached specification of 01 Page)	As per attached specification of 01 Page		

Terms & Conditions:

- **Delivery Period: 30-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- ATLAS COPCO is the preferred brand or equivalent.
- Technical Brochure with specification of both torque wrench and pump to provided.
- Torque wrench slot should be hexagonal as per standard sizes (Mainly 46 mm bolts)
- All necessary accessories of torque wrench and pump must be provided.
- Pendent / remote operated is preferred.
- Calibration Certificate to be provided.
- 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.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days. (from the date of Commercial /Financial opening)
- Minimum delivery period to be quoted.

Earnest Money Exemption Reference if applicable:

(i)	Bank Guarantee No _____	Tenderers Signature _____
	Valid up to _____	Name & Stamp _____
(ii)	Cash Deposit No. _____	Telephone No _____
	Receipt Date _____	Tenderers Income Tax _____
(iii)	NTN # _____	G.I.R. # _____
(iv)	GST # _____	Address _____



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Part Description	Detailed Description	Qty	UOM
Miscellaneous Machine Tools Hyd. Torque Wrench Empty Value Hydraulic Tool RTX-2 Empty Value SIZE 46 mm Length 140 mm WIDTH 32 mm THICKNESS - mm	W1= 32 & W2 46 mm; TORQUE WRENCH SLOT SHOULD BE HEXAGONAL AND DIRECTLY FIT OVER BOLTS. PREFERABLE BRAND ATLAS COPCO OR EQUIVALANT	1	Nos
HYDRAULIC UNIT Hydraulic Pump PRESSURE 700 bar	Hyd Pump 700 Bar & Psi 10000	1	Nos



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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.



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1. FIRM / SUPPLIER NAME: _____ 3. CELL No: _____
2. PROPRIETOR: 4. _____ E-MAIL: _____
3. TEL & FAX No: _____

1.	DESCRIPTION	
2.	AS PER KSEW TENDER SPECIFICATION	
3.	MAKE /BRAND	
4.	ORIGIN	
5.	ATLAS COPCO IS THE PREFERRED BRAND OR EQUIVALENT.	
6.	TECHNICAL BROCHURE WITH SPECIFICATION OF BOTH TORQUE WRENCH AND PUMP TO BE PROVIDED.	
7.	TORQUE WRENCH SLOT SHOULD BE HEXAGONAL AS PER STANDARD SIZES (MAINLY 46 MM BOLTS)	
8.	ALL NECESSARY ACCESSORIES OF TORQUE WRENCH AND PUMP MUST BE PROVIDED.	
9.	PENDENT / REMOTE OPERATED IS PREFERRED.	
10.	CALIBRATION CERTIFICATE TO BE PROVIDED.	
11.	GST NUMBER /NTN NUMBER	
12.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
13.	DELIVERY PERIOD (30 DAYS AFTER ISSUANCE OF PO)	
14.	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	
15.	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

1. Please fill the proforma and attach with offer duly signed & stamped otherwise, offer will not be considered.
2. Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
3. 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.



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

EVALUATION CRITERIA FOR TORQUE WRENCH & HYDRAULIC PUMP

LPR-7976/02

1. Items / equipment is to comply undermentioned acceptance criteria:

Sr.#	Description	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES/NO
2	MAKE /BRAND	YES/NO
3	ATLAS COPCO IS THE PREFERRED BRAND OR EQUIVALENT.	YES/NO
4	TECHNICAL BROCHURE WITH SPECIFICATION OF BOTH TORQUE WRENCH AND PUMP TO BE PROVIDED.	YES/NO
5	TORQUE WRENCH SLOT SHOULD BE HEXAGONAL AS PER STANDARD SIZES (MAINLY 46 MM BOLTS)	YES/NO
6	ALL NECESSARY ACCESSORIES OF TORQUE WRENCH AND PUMP MUST BE PROVIDED.	YES/NO
7	PENDENT / REMOTE OPERATED IS PREFERRED.	YES/NO
8	CALIBRATION CERTIFICATE TO BE PROVIDED.	YES/NO
9	GST NUMBER /NTN NUMBER	YES/NO
10	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	YES/NO
11	DELIVERY PERIOD (30 DAYS AFTER ISSUANCE OF PO)	YES/NO
12	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	YES/NO

Signature Authority: _____



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

Tender Enquiry

Enquiry # LPR-9103/02

Dated: 24-02-2026

ON Free Delivery at KSEW basis Single Stage (Two Envelope) Bidding

Messrs: _____

Cost of Tender Documents
Rs.2, 000/- (Non - Refundable)

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
2. Your Tender should be submitted in a sealed cover super scribed "Tender Number # **LPR-9103/02**. Opening Date **27.03.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.00 am** on **27.03.2026**. Tenders will be opened on the same date at **11.00 am** in public.
3. Validity of the Tender must be clearly indicated as under:
 - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
 - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.200, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
 - (a) Arrange security deposit/ guarantee of 5% of the ordered value as under:
 - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
 - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
7. **SPECIAL CONDITIONS:**
Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.
 - a. Any alteration / over-writing in any tender will render it liable to rejection
 - b. The period of validity of each tender should be for at least 60 days
 - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
 - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

Yours truly,
for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Manager (Procurement)

Encl: Instructions to Tenderers
for Local Purchase



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

Tender Enquiry: LPR-9103/02

Dated: _____

On Free Delivery at KSEW Basis
Single Stage (Two Envelope) Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	PVC Canvas Cloth (As per attached specification of 01 Page)	As per attached specification of 01 Page		

Terms & Conditions:

- **Delivery Period: 30-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Sample must be provided with the offer.
- Sample can be seen at Procurement Department.
- 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.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days. (from the date of Commercial /Financial opening)
- Minimum delivery period to be quoted.

Earnest Money Exemption Reference if applicable:

(i)	Bank Guarantee No _____	Tenderers Signature _____
	Valid up to _____	Name & Stamp _____
(ii)	Cash Deposit No. _____	Telephone No _____
	Receipt Date _____	Tenderers Income Tax _____
(iii)	NTN # _____	G.I.R. # _____
(iv)	GST # _____	Address _____



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(ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 CERTIFIED)

KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

Part Description	Detailed Description	Qty	UOM
Safety Equipment PVC Canvas Cloth Material:Dacron with Flame Retardant PVC Coating Width 02 meters Thickness 0.5mm Color: Grey		800	m2
Safety Equipment PVC Canvas Cloth Material:Dacron with Flame Retardant PVC Coating Width 02 meters Thickness 0.5mm Color: Green (as per sample)		1000	m2



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

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 LTD

(ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 CERTIFIED)

KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

1. FIRM / SUPPLIER NAME: _____ 3. CELL No: _____
2. PROPRIETOR: 4. _____ E-MAIL: _____
3. TEL & FAX No: _____

1.	DESCRIPTION	
2.	AS PER KSEW TENDER SPECIFICATION	
3.	MAKE /BRAND	
4.	ORIGIN	
5.	SAMPLE MUST BE PROVIDED WITH THE OFFER.	
6.	GST NUMBER /NTN NUMBER	
7.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
8.	DELIVERY PERIOD (30 DAYS AFTER ISSUANCE OF PO)	
9.	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	
10.	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

1. Please fill the proforma and attach with offer duly signed & stamped otherwise, offer will not be considered.
2. Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
3. 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.



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KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

EVALUATION CRITERIA FOR PVC CANVAS CLOTH LPR-9103/02

1. Items / equipment is to comply undermentioned acceptance criteria:

Sr.#	Description	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES/NO
2	MAKE /BRAND	YES/NO
3	GST NUMBER /NTN NUMBER	YES/NO
4	SAMPLE MUST BE PROVIDED WITH THE OFFER.	YES/NO
5	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	YES/NO
6	DELIVERY PERIOD (30 DAYS AFTER ISSUANCE OF PO)	YES/NO
7	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	YES/NO

Signature Authority: _____



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

Tender Enquiry

Enquiry # LPR-10199/03

Dated: 24-02-2026

ON Free Delivery at KSEW basis Single Stage (Two Envelope) Bidding

Messrs: _____

Cost of Tender Documents
Rs.2, 000/- (Non - Refundable)

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
2. Your Tender should be submitted in a sealed cover super scribed "Tender Number # **LPR-10199/03**. Opening Date **27.03.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.00 am** on **27.03.2026**. Tenders will be opened on the same date at **11.00 am** in public.
3. Validity of the Tender must be clearly indicated as under:
 - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
 - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.200, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
 - (a) Arrange security deposit/ guarantee of 5% of the ordered value as under:
 - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
 - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
7. **SPECIAL CONDITIONS:**
Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.
 - a. Any alteration / over-writing in any tender will render it liable to rejection
 - b. The period of validity of each tender should be for at least 60 days
 - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
 - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

Yours truly,
for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Manager (Procurement)

Encl: Instructions to Tenderers
for Local Purchase



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

Tender Enquiry: LPR-10199/03

Dated: _____

On Free Delivery at KSEW Basis
Single Stage (Two Envelope) Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Paint & Thinner (As per attached specification of 01 Pages)	As per attached specification of 01 Page		

Terms & Conditions:

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Make / Origin should be mentioned.
- All paints should be brand new, genuine & fresh stock to be supplied.
- All marine epoxy paint certificate of analysis to be provided against each product / drum batch no.
- Epoxy marine paint (Base + Hardener shelf life will be 10 to 11 months minimum on receipt at KS&EW).
- Only epoxy based 3 year system warranty scheme should be offered.
- The supplier / manufacturers have to certify that the paint scheme offered is compatible with sweep and the paint can be directly apply without extra treatment.
- All paint data, system sheet must be attached with technical offer.
- All paints should be brand new, genuine & fresh stock to be supplied.
- All marine epoxy paint certificates of analysis to be provided against each product / drum batch no.
- Epoxy marine paints (base + hardener shelf life will be 10 to 11 months minimum on receipt at KSEW).
- Confirm OEM warranty (no limited warranty).
- OEM and authorized dealer / distributorship letter must be attached alongwith offer.
- Certificate of conformity from OEM.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- 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.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.



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KS&EW Website: www.karachishipyard.com.pk PPRA Website www.ppra.org.pk

Earnest Money Exemption Reference if applicable:

(i)	Bank Guarantee	_____	Tenderers	_____
	No	_____	Signature	_____
	Valid up to	_____	Name & Stamp	_____
(ii)	Cash Deposit	No. _____	Telephone No	_____
	Receipt	Date _____	Tenderers Income	_____
			Tax	_____
(iii)	NTN #	_____	G.I.R. #	_____
(iv)	GST #	_____	Address	_____



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KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

Part Description	Detailed Description	Qty	UOM
Paint INTERGARD 269 A&B Volume (prefix required to define) 20 l Kilogram Per Bag * kg RED		200	l
Paint INTERZONE 954 A&B Volume (prefix required to define) 20 l Kilogram Per Bag * kg WHITE		160	l
Paint INTERTHANE 990 A&B Polyurethane Finish PHB000 Volume (prefix required to define) 20 l WHITE	RAL 9010	60	l
Paint INT. THINNER GTA220/25L/T1 THINNER Volume (prefix required to define) 25 l International Paint		100	l
Paint INTERTHANE 990 A&B, Polyurethane Finish RAL-7046 PHX 65H Volume (prefix required to define) 20 l Kilogram Per Bag TELEGREY 2		200	l
Paint INTERSHIELD 300 A&B Abrasion Resistance ENA301 Volume (prefix required to define) 20 l ALUMINIUM		100	l
Paint INTERTHANE 990 A&B, Polyurethane Finish RAL-5021 PHS 595H Volume (prefix required to define) 20 l Kilogram Per Bag WATER BLUE		200	l



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KS&EW Website: www.karachishipyard.com.pk PPRA Website www.ppra.org.pk

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 LTD

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KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

1. FIRM / SUPPLIER NAME: _____ 3. CELL No: _____
2. PROPRIETOR: 4. _____ E-MAIL: _____
3. TEL & FAX No: _____

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	GST NUMBER /NTN NUMBER	
5.	ALL PAINTS SHOULD BE BRAND NEW, GENUINE & FRESH STOCK TO BE SUPPLIED.	
6.	ALL MARINE EPOXY PAINT CERTIFICATE OF ANALYSIS TO BE PROVIDED AGAINST EACH PRODUCT / DRUM BATCH NO.	
7.	EPOXY MARINE PAINT (BASE + HARDENER SHELF LIFE WILL BE 10 TO 11 MONTHS MINIMUM ON RECEIPT AT KS&EW).	
8.	ONLY EPOXY BASED 3 YEAR SYSTEM WARRANTY SCHEME SHOULD BE OFFERED.	
9	THE SUPPLIER / MANUFACTURERS HAVE TO CERTIFY THAT THE PAINT SCHEME OFFERED IS COMPATIBLE WITH SWEEP AND THE PAINT CAN BE DIRECTLY APPLY WITHOUT EXTRA TREATMENT.	
10	ALL PAINT DATA, SYSTEM SHEET MUST BE ATTACHED WITH TECHNICAL OFFER.	
11	CERTIFICATE OF CONFORMITY FROM OEM.	
12	ALL PAINTS SHOULD BE BRAND NEW, GENUINE & FRESH STOCK TO BE SUPPLIED.	
13	CONFIRM OEM WARRANTY (NO LIMITED WARRANTY).	
14	OEM AND AUTHORIZED DEALER / DISTRIBUTORSHIP LETTER MUST BE ATTACHED ALONGWITH OFFER.	
15	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
16	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
17	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	
18	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	



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KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

1. Please fill the proforma and attach with offer duly signed & stamped otherwise, offer will not be considered.
2. Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
3. 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.



KARACHI SHIPYARD & ENGINEERING WORKS LTD

(ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 CERTIFIED)

KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

EVALUATION CRITERIA FOR PAINT & THINNER LPR-10199/03

1. Items / equipment is to comply undermentioned acceptance criteria:

Sr.#	Description	Remarks
1	MATERIAL SHOULD BE AS PER KSEW TENDER SPECIFICATION	YES/NO
2	MAKE /BRAND: SHOULD BE MENTIONED	YES/NO
3	NTN /STR SHOULD BE MENTIONED.	YES/NO
4	ALL PAINTS SHOULD BE BRAND NEW, GENUINE & FRESH STOCK TO BE SUPPLIED.	YES/NO
5	ALL MARINE EPOXY PAINT CERTIFICATE OF ANALYSIS TO BE PROVIDED AGAINST EACH PRODUCT / DRUM BATCH NO.	YES/NO
6	EPOXY MARINE PAINT (BASE + HARDENER SHELF LIFE WILL BE 10 TO 11 MONTHS MINIMUM ON RECEIPT AT KS&EW).	YES/NO
7	ONLY EPOXY BASED 3 YEAR SYSTEM WARRANTY SCHEME SHOULD BE OFFERED.	YES/NO
8	THE SUPPLIER / MANUFACTURERS HAVE TO CERTIFY THAT THE PAINT SCHEME OFFERED IS COMPATIBLE WITH SWEEP AND THE PAINT CAN BE DIRECTLY APPLY WITHOUT EXTRA TREATMENT.	YES/NO
9	ALL PAINT DATA, SYSTEM SHEET MUST BE ATTACHED WITH TECHNICAL OFFER.	YES/NO
10	CERTIFICATE OF CONFORMITY FROM OEM.	YES/NO
11	CONFIRM OEM WARRANTY (NO LIMITED WARRANTY).	YES/NO
12	OEM AND AUTHORIZED DEALER / DISTRIBUTORSHIP LETTER MUST BE ATTACHED ALONGWITH OFFER.	YES/NO
13	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES/NO
14	VALIDITY PERIOD (60-DAYS FROM THE DATE OF COMMERCIAL / FINANCIAL OPENING)	YES/NO

Signature Authority: _____



KARACHI SHIPYARD & ENGINEERING WORKS LTD

(ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 CERTIFIED)

KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry

Enquiry # LPR-10779/02

Dated: 24-02-2026

ON Free Delivery at KSEW basis Single Stage (Two Envelope) Bidding

Messrs: _____

Cost of Tender Documents
Rs.2, 000/- (Non - Refundable)

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
2. Your Tender should be submitted in a sealed cover super scribed "Tender Number # **LPR-10779/02**. Opening Date **27.03.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.00 am** on **27.03.2026**. Tenders will be opened on the same date at **11.00 am** in public.
3. Validity of the Tender must be clearly indicated as under:
 - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
 - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.200, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
 - (a) Arrange security deposit/ guarantee of 5% of the ordered value as under:
 - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
 - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
7. **SPECIAL CONDITIONS:**
Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.
 - a. Any alteration / over-writing in any tender will render it liable to rejection
 - b. The period of validity of each tender should be for at least 60 days
 - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
 - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

Yours truly,
for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Manager (Procurement)

Encl: Instructions to Tenderers
for Local Purchase



KARACHI SHIPYARD & ENGINEERING WORKS LTD

(ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 CERTIFIED)

KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry: LPR-10779/02

Dated: _____

On Free Delivery at KSEW Basis
Single Stage (Two Envelope) Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Deflooding Pump (As per attached specification of 01 Page & Annex –A of 03 Pages)	As per attached specification of 01 Page & Annex –A of 03 Pages		

Terms & Conditions:

- **Delivery Period: 30-Days (After Issuance of Purchase Order).**
- Brand new, genuine & packed in original packing pump to be supplied.
- Supply, Installation and Commissioning of the pump to be done by supplier.
- Technical Manual as mentioned in technical specification (Annexure 'A')
- OEM manufacture certificate and certificate of conformity COC.
- Mill Test Certificate (MTC) to be provided along with the supply.
- NTN & GST number should be mentioned in offer.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- 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.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

Earnest Money Exemption Reference if applicable:

(i)	Bank Guarantee No	_____	Tenderers Signature	_____
	Valid up to	_____	Name & Stamp	_____
(ii)	Cash Deposit Receipt	No. _____ Date _____	Telephone No	_____
			Tenderers Income Tax	_____
(iii)	NTN #	_____	G.I.R. #	_____
(iv)	GST #	_____	Address	_____



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

Part Description	Detailed Description	Qty	UOM
PUMPS Deflooding Pump With Motor Type: Vertical ROTATIONS 730 - 750 r/min Voltage 380 - 415 V FREQUENCY 50 Hz	Supply, Installation & Commissioning of Deflooding Pump (as per attached Annex 'A')	1	SET



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KS&EW Website: www.karachishipyard.com.pk PPRA Website www.ppra.org.pk

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.



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KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

1. FIRM / SUPPLIER NAME: _____ 3. CELL No: _____
2. PROPRIETOR: 4. _____ E-MAIL: _____
3. TEL & FAX No: _____

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	BRAND NEW, GENUINE & PACKED IN ORIGINAL PACKING PUMP TO BE SUPPLIED.	
5.	SUPPLY, INSTALLATION AND COMMISSIONING OF THE PUMP TO BE DONE BY SUPPLIER.	
6.	TECHNICAL MANUAL AS MENTIONED IN TECHNICAL SPECIFICATION (ANNEXURE 'A')	
7.	OEM MANUFACTURE CERTIFICATE AND CERTIFICATE OF CONFORMITY COC	
8.	MILL TEST CERTIFICATE (MTC) TO BE PROVIDED ALONG WITH THE SUPPLY.	
9.	GST NUMBER /NTN NUMBER	
10	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
11	DELIVERY PERIOD (30 DAYS AFTER ISSUANCE OF PO)	
12	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	
13	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:



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(ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 CERTIFIED)

KS&EW Website: www.karachishipyard.com.pk PPRA Website www.ppra.org.pk

1. Please fill the proforma and attach with offer duly signed & stamped otherwise, offer will not be considered.
2. Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
3. 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.



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KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

EVALUATION CRITERIA FOR DE-FLOODING PUMP LPR-10779/02

1. Items / equipment is to comply undermentioned acceptance criteria:

Sr.#	Description	Remarks
1	PUMP SHOULD BE AS PER KSEW TECHNICAL SPECIFICATION (ANNEXURE 'A')	YES/NO
2	GST NUMBER /NTN NUMBER	YES/NO
3	MAKE /ORIGIN: SHOULD BE MENTIONED.	YES/NO
4	BRAND NEW, GENUINE & PACKED IN ORIGINAL PACKING PUMP TO BE SUPPLIED.	YES/NO
5	SUPPLY, INSTALLATION AND COMMISSIONING OF THE PUMP TO BE DONE BY SUPPLIER.	YES/NO
6	TECHNICAL MANUAL AS MENTIONED IN TECHNICAL SPECIFICATION (ANNEXURE 'A')	YES/NO
7	OEM MANUFACTURE CERTIFICATE AND CERTIFICATE OF CONFORMITY COC	YES/NO
8	MILL TEST CERTIFICATE (MTC) TO BE PROVIDED ALONG WITH THE SUPPLY.	YES/NO
9	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	YES/NO
10	DELIVERY PERIOD (30 DAYS AFTER ISSUANCE OF PO)	YES/NO
11	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	YES/NO

Signature Authority: _____



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry

Enquiry # LPR-11126/02

Dated: 24-02-2026

ON Free Delivery at KSEW basis Single Stage (Two Envelope) Bidding

Messrs: _____

Cost of Tender Documents
Rs.2, 000/- (Non - Refundable)

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
2. Your Tender should be submitted in a sealed cover super scribed "Tender Number # **LPR-11126/02**. Opening Date **27.03.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.00 am** on **27.03.2026**. Tenders will be opened on the same date at **11.00 am** in public.
3. Validity of the Tender must be clearly indicated as under:
 - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
 - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.200, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
 - (a) Arrange security deposit/ guarantee of 5% of the ordered value as under:
 - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
 - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
7. **SPECIAL CONDITIONS:**
Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.
 - a. Any alteration / over-writing in any tender will render it liable to rejection
 - b. The period of validity of each tender should be for at least 60 days
 - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
 - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

Yours truly,
for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Manager (Procurement)

Encl: Instructions to Tenderers
for Local Purchase



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(ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 CERTIFIED)

KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry: LPR-11126/02

Dated: _____

On Free Delivery at KSEW Basis
Single Stage (Two Envelope) Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	MS Plates (As per attached specification of 01 Page)	As per attached specification of 01 Page		

Terms & Conditions:

- **Delivery Period: 30-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- OEM /Supplier warranty /guarantee for 01 Year is required.
- Material testing certificate to be provided.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- 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.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

Earnest Money Exemption Reference if applicable:

(i)	Bank Guarantee	_____	Tenderers	_____
	No	_____	Signature	_____
	Valid up to	_____	Name & Stamp	_____
(ii)	Cash Deposit	No. _____	Telephone No	_____
	Receipt	Date _____	Tenderers Income	_____
			Tax	_____
(iii)	NTN #	_____	G.I.R. #	_____
(iv)	GST #	_____	Address	_____



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KS&EW Website: www.karachishipyard.com.pk PPRA Website www.ppra.org.pk

Part Description	Detailed Description	Qty	UOM
Plate MS Plate Material: Q235 Size: 6000 x 2000 x 14mm		1	Nos
Plate MS Plate Material: Q235 Size: 6000 x 2000 x 30mm		1	Nos
Plate MS Plate Material: Q235 Size: 6000 x 2000 x 70mm		1	Nos



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(ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 CERTIFIED)

KS&EW Website: www.karachishipyard.com.pk PPRA Website www.ppra.org.pk

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.



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(ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 CERTIFIED)

KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

1. FIRM / SUPPLIER NAME: _____ 3. CELL No: _____
2. PROPRIETOR: 4. _____ E-MAIL: _____
3. TEL & FAX No: _____

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	GST NUMBER /NTN NUMBER	
5.	MATERIAL TESTING CERTIFICATE	
6.	OEM WARRANTY / GUARANTEE	
7.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
8.	DELIVERY PERIOD (30 DAYS AFTER ISSUANCE OF PO)	
9.	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	
10.	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

1. Please fill the proforma and attach with offer duly signed & stamped otherwise, offer will not be considered.
2. Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
3. 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.



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KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

EVALUATION CRITERIA FOR MS PLATES LPR-11126/02

1. Items / equipment is to comply undermentioned acceptance criteria:

Sr.#	Description	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES/NO
2	MAKE /BRAND	YES/NO
3	ORIGIN	YES/NO
4	OEM WARRANTY GUARANTEE	YES/NO
5	MATERIAL TESTING CERTIFICATE	YES/NO
6	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	YES/NO
7	DELIVERY PERIOD (30 DAYS AFTER ISSUANCE OF PO)	YES/NO
8	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	YES/NO

Signature Authority: _____



KARACHI SHIPYARD & ENGINEERING WORKS LTD

(ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 CERTIFIED)

KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry

Enquiry # **LPR-11253**

Dated: 24-02-2026

ON Free Delivery at KSEW basis Single Stage (Two Envelope) Bidding

Messrs: _____

Cost of Tender Documents
Rs.2, 000/- (Non - Refundable)

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
2. Your Tender should be submitted in a sealed cover super scribed "Tender Number # **LPR-11253**. Opening Date **27.03.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.00 am** on **27.03.2026**. Tenders will be opened on the same date at **11.00 am** in public.
3. Validity of the Tender must be clearly indicated as under:
 - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
 - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.200, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
 - (a) Arrange security deposit/ guarantee of 5% of the ordered value as under:
 - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
 - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
7. **SPECIAL CONDITIONS:**
Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.
 - a. Any alteration / over-writing in any tender will render it liable to rejection
 - b. The period of validity of each tender should be for at least 60 days
 - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
 - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

Yours truly,
for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Manager (Procurement)

Encl: Instructions to Tenderers
for Local Purchase



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

Tender Enquiry: LPR-11253

Dated: _____

On Free Delivery at KSEW Basis **Single Stage (Two Envelope) Bidding**

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	MS Plates (As per attached specification of 01 Page)	As per attached specification of 01 Page		

Terms & Conditions:

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- The material should be of grade as specified in tender or equivalent.
- MTC's will be required along with supply.
- The delivery of material will be free of cost at KS&EW.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- 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.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

Earnest Money Exemption Reference if applicable:

(i)	Bank Guarantee	_____	Tenderers	_____
	No	_____	Signature	_____
	Valid up to	_____	Name & Stamp	_____
(ii)	Cash Deposit	No. _____	Telephone No	_____
	Receipt	Date _____	Tenderers Income	_____
			Tax	_____
(iii)	NTN #	_____	G.I.R. #	_____
(iv)	GST #	_____	Address	_____



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(ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 CERTIFIED)

KS&EW Website: www.karachishipyard.com.pk PPRA Website www.ppra.org.pk

Part Description	Detailed Description	Qty	UOM
Plate THICKNESS 16 mm WIDTH 1220 mm Length 2440 mm ASTM A-36		1	Nos
Plate Plate ASTM A 36 MILD STEEL THICKNESS 8 mm WIDTH 1500 mm Length 6000 mm		9	Nos
Plate Plate ASTM A 36 MILD STEEL THICKNESS 10 mm WIDTH 1500 mm Length 6000 mm		18	Nos
Plate Plate ASTM A 36 MILD STEEL THICKNESS 20 mm WIDTH 1220 mm Length 2440 mm		1	Nos



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KS&EW Website: www.karachishipyard.com.pk PPRA Website www.ppra.org.pk

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 LTD

(ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 CERTIFIED)

KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

1. FIRM / SUPPLIER NAME: _____

3. CELL No: _____

2. PROPRIETOR: 4. _____

E-MAIL: _____

3. TEL & FAX No: _____

1.	DESCRIPTION	
2.	ORIGIN	
3.	NTN /GST #	
4.	MAKE/BRAND	
5.	THE MATERIAL SHOULD BE OF GRADE AS SPECIFIED IN TENDER OR EQUIVALENT	
6.	MTC'S WILL BE REQUIRED ALONG WITH SUPPLY.	
7.	THE DELIVERY OF MATERIAL WILL BE FREE OF COST AT KSEW.	
8.	SUPPLIER WARRANTY /GUARANTEE FOR 01 YEAR. (FORM ATTACHED)	
9.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
10	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

1. Please fill the proforma and attach with offer duly signed & stamped otherwise, offer will not be considered.
2. Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
3. 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.



KARACHI SHIPYARD & ENGINEERING WORKS LTD

(ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 CERTIFIED)

KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

EVALUATION CRITERIA FOR MS PLATES

LPR-11253

1. Items / equipment is to comply undermentioned acceptance criteria:

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES / NO
2	THE MATERIAL SHOULD BE OF GRADE AS SPECIFIED IN TENDER OR EQUIVALENT	YES / NO
3	MTC'S WILL BE REQUIRED ALONG WITH SUPPLY.	YES / NO
4	THE DELIVERY OF MATERIAL WILL BE FREE OF COST AT KSEW.	YES / NO
5	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES / NO
6	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	YES / NO

Signature Authority: _____



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

Tender Enquiry

Enquiry # **LPR-11278**

Dated: 24-02-2026

ON Free Delivery at KSEW basis **Single Stage (Two Envelope) Bidding**

Messrs: _____

Cost of Tender Documents
Rs.2, 000/- (Non - Refundable)

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
2. Your Tender should be submitted in a sealed cover super scribed "Tender Number # **LPR-11278**. Opening Date **27.03.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.00 am** on **27.03.2026**. Tenders will be opened on the same date at **11.00 am** in public.
3. Validity of the Tender must be clearly indicated as under:
 - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
 - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.200, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
 - a) Arrange security deposit/ guarantee of 5% of the ordered value as under:
 - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
 - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
7. **SPECIAL CONDITIONS:**
Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.
 - a. Any alteration / over-writing in any tender will render it liable to rejection
 - b. The period of validity of each tender should be for at least 60 days
 - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
 - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

Yours truly,
for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Manager (Procurement)

Encl: Instructions to Tenderers
for Local Purchase



KARACHI SHIPYARD & ENGINEERING WORKS LTD

(ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 CERTIFIED)

KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry: LPR-11278

Dated: _____

On Free Delivery at KSEW Basis
Single Stage (Two Envelope) Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Welding Machine / Carriage (As per attached specification of 01 Pages)	30-Pieces		

Terms & Conditions:

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Package must include power source with minimum 20-meter power cable, Torch, Earth Clamp, Hose, Hose Clamp, Electrode holder, Liner and contact tip.
- Minimum 15-meter Interconnecting Cable Assembly length required from power source to wire feeder.
- Welding Machine should be provided along with complete Accessories.
- Standard warranty to be provided.
- Welding Machine should be brand new and free from all defects.
- Technical manual such as operation, maintenance & part catalogue etc. to be provided along with delivery.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- 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.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

Earnest Money Exemption Reference if applicable:

(i)	Bank Guarantee	_____	Tenderers	_____
	No	_____	Signature	_____
	Valid up to	_____	Name & Stamp	_____
(ii)	Cash Deposit	No. _____	Telephone No	_____
	Receipt	Date _____	Tenderers Income	_____
			Tax	_____
(iii)	NTN #	_____	G.I.R. #	_____
(iv)	GST #	_____	Address	_____



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KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

Part Description	Detailed Description	Qty	UOM
Welding Machine / Carriage GMAW/FCAW Riland MIG 500 Amperes 60-450 A Voltage 380 V		30	PCS



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

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 LTD

(ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 CERTIFIED)

KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

1. FIRM / SUPPLIER NAME: _____ 3. CELL No: _____
2. PROPRIETOR: 4. _____ E-MAIL: _____
3. TEL & FAX No: _____

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	GST NUMBER /NTN NUMBER	
5.	ACCESSORIES TO BE PROVIDED	
6.	MANUALS / DOCUMENTS TO BE PROVIDED.	
7.	TECHNICAL LITERATURE TO BE PROVIDED	
8.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
9.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
10	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	
11	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

1. Please fill the proforma and attach with offer duly signed & stamped otherwise, offer will not be considered.
2. Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
3. 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.



KARACHI SHIPYARD & ENGINEERING WORKS LTD

(ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 CERTIFIED)

KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

EVALUATION CRITERIA FOR WELDING MACHINE / CARRIAGE LPR-11278

1. Items / equipment is to comply undermentioned acceptance criteria:

Sr.#	Description	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES/NO
2	ACCESSORIES	YES/NO
3	STANDARD WARRANTY	YES/NO
4	MANUALS / DOCUMENTS	YES/NO
5	TECHNICAL LITERATURE	YES/NO
6	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	YES/NO
7	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES/NO
8	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	YES/NO

Signature Authority: _____



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

Tender Enquiry

Enquiry # **LPR-11279**

Dated: 24-02-2026

ON Free Delivery at KSEW basis **Single Stage (Two Envelope) Bidding**

Messrs: _____

Cost of Tender Documents
Rs.2, 000/- (Non - Refundable)

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
2. Your Tender should be submitted in a sealed cover super scribed "Tender Number # **LPR-11279**. Opening Date **27.03.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.00 am** on **27.03.2026**. Tenders will be opened on the same date at **11.00 am** in public.
3. Validity of the Tender must be clearly indicated as under:
 - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
 - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.200, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
 - a) Arrange security deposit/ guarantee of 5% of the ordered value as under:
 - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
 - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
7. **SPECIAL CONDITIONS:**
Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.
 - a. Any alteration / over-writing in any tender will render it liable to rejection
 - b. The period of validity of each tender should be for at least 60 days
 - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
 - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

Yours truly,
for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Manager (Procurement)

Encl: Instructions to Tenderers
for Local Purchase



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

Tender Enquiry: LPR-11279

Dated: _____

On Free Delivery at KSEW Basis **Single Stage (Two Envelope) Bidding**

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Welding Torch (As per attached specification of 01 Pages)	As per attached specification of 01 Pages		

Terms & Conditions:

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Sample of Torch must be provided along with quotation.
- Standard warranty of Torch to be provided.
- Torch should be brand new and free from all defects.
- Technical brochure to be provided.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- 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.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

Earnest Money Exemption Reference if applicable:

(i)	Bank Guarantee	_____	Tenderers	_____
	No	_____	Signature	_____
	Valid up to	_____	Name & Stamp	_____
(ii)	Cash Deposit	No. _____	Telephone No	_____
	Receipt	Date _____	Tenderers Income	_____
			Tax	_____
(iii)	NTN #	_____	G.I.R. #	_____
(iv)	GST #	_____	Address	_____



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KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

Part Description	Detailed Description	Qty	UOM
TORCH Long Neck CO2 Welding Torch		15	PCS
TORCH Flexible Neck CO2 Welding Torch		25	PCS



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(ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 CERTIFIED)

KS&EW Website: www.karachishipyard.com.pk PPRA Website www.ppra.org.pk

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.



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(ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 CERTIFIED)

KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

1. FIRM / SUPPLIER NAME: _____ 3. CELL No: _____
2. PROPRIETOR: 4. _____ E-MAIL: _____
3. TEL & FAX No: _____

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	GST NUMBER /NTN NUMBER	
5.	SAMPLE ALONG WITH QUOTATION	
6.	TECHNICAL BROCHURE TO BE PROVIDED.	
7.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
8.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
9.	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	
10.	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

1. Please fill the proforma and attach with offer duly signed & stamped otherwise, offer will not be considered.
2. Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
3. 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.



KARACHI SHIPYARD & ENGINEERING WORKS LTD

(ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 CERTIFIED)

KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

EVALUATION CRITERIA FOR WELDING TORCH LPR-11279

1. Items / equipment is to comply undermentioned acceptance criteria:

Sr.#	Description	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES/NO
2	SAMPLE ALONG WITH QUOTATION	YES/NO
3	TECHNICAL LITERATURE / BROCHURE	YES/NO
4	STANDARD WARRANTY / GUARANTEE	YES/NO
5	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	YES/NO
6	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES/NO
7	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	YES/NO

Signature Authority: _____



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

Tender Enquiry

Enquiry # **LPR-11356**

Dated: 24-02-2026

ON Free Delivery at KSEW basis Single Stage (Two Envelope) Bidding

Messrs: _____

Cost of Tender Documents
Rs.2, 000/- (Non - Refundable)

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
2. Your Tender should be submitted in a sealed cover super scribed "Tender Number # **LPR-11356**. Opening Date **27.03.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.00 am** on **27.03.2026**. Tenders will be opened on the same date at **11.00 am** in public.
3. Validity of the Tender must be clearly indicated as under:
 - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
 - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.200, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
 - (a) Arrange security deposit/ guarantee of 5% of the ordered value as under:
 - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
 - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
7. **SPECIAL CONDITIONS:**
Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.
 - a. Any alteration / over-writing in any tender will render it liable to rejection
 - b. The period of validity of each tender should be for at least 60 days
 - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
 - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

Yours truly,
for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Manager (Procurement)

Encl: Instructions to Tenderers
for Local Purchase



KARACHI SHIPYARD & ENGINEERING WORKS LTD

(ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 CERTIFIED)

KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry: LPR-11356

Dated: _____

On Free Delivery at KSEW Basis
Single Stage (Two Envelope) Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Round Bar (As per attached specification of 02 Pages)	As per attached specification of 02 Pages		

Terms & Conditions:

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Brand new & genuine material to be supplied.
- Submit the original chemical composition certificate (CCC) for both the brass round bar sleeve along with supply, the certificates must clearly indicate the relevant purchase order (PO) number.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- 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.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

Earnest Money Exemption Reference if applicable:

(i)	Bank Guarantee	_____	Tenderers	_____
	No	_____	Signature	_____
	Valid up to	_____	Name & Stamp	_____
(ii)	Cash Deposit	No. _____	Telephone No	_____
	Receipt	Date _____	Tenderers Income	_____
			Tax	_____
(iii)	NTN #	_____	G.I.R. #	_____
(iv)	GST #	_____	Address	_____



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KS&EW Website: www.karachishipyard.com.pk PPRA Website www.ppra.org.pk

	Part Description	Detailed Description	Qty	UOM
7	Bars Round Bar BRASS DIAMETER 50 mm Length 200 mm		1	PCS
3	Bars Round Bar BRASS DIAMETER 60 mm Length 700 mm		3	PCS
7	Bars Round Bar BRASS DIAMETER 60 mm Length 800 mm		1	PCS
3	Bars Round Bar BRASS DIAMETER 60 mm Length 100 mm		3	PCS
3	Bars Round Bar BRASS DIAMETER 35 mm Length 550 mm		7	PCS
3	Bars Round Bar BRASS DIAMETER 35 mm Length 500 mm		6	PCS
1	Bars Round Bar BRASS DIAMETER 35 mm Length 600 mm		5	PCS
2	Bars Round Bar BRASS DIAMETER 40 mm Length 700 mm		4	PCS
3	Bars Round Bar BRASS DIAMETER 60 mm Length 500 mm		1	PCS
1	Bars Round Bar BRASS DIAMETER 80 mm Length 600 mm		1	PCS
5	Bars Round Bar BRASS		1	PCS



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KS&EW Website: www.karachishipyard.com.pk PPRA Website www.ppra.org.pk

Part Description	Detailed Description	Qty	UOM
DIAMETER 90 mm Length 400 mm			
Bars Round Bar BRASS DIAMETER 25 mm Length 200 mm		1	PCS
Bars Round Bar BRASS DIAMETER 125 mm Length 400 mm		1	PCS
Bars Round Bar BRASS DIAMETER 60 mm Length 900 mm		6	PCS
Disc CUTTING DISC SIZE 101.6 mm THICKNESS 1 mm Tiger		25	Nos
Disc CUTTING DISC SIZE 101.6 mm THICKNESS 1 mm Tiger		50	Nos
Drill Bits Hand and Machine Drill Bit SIZE 4 mm		10	PCS
Drill Bits Hand and Machine Drill Bit SIZE 5 mm		10	PCS
Drill Bits Hand and Machine Drill Bit SIZE 7 mm		10	PCS
Sleeve Sleeve OUTER DIA 330 mm INNER DIA 280 mm l 200 mm Brass		1	pcs
Bars Round Bar BRASS DIAMETER 60 mm Length 220 mm		1	PCS
Bars Round Bar BRASS DIAMETER 30 mm Length 200 mm		1	PCS
Bars Round Bar BRASS DIAMETER 125 mm Length 500 mm		1	PCS
Bars Round Bar BRASS DIAMETER 40 mm Length 1200 mm		5	PCS
Bars Round Bar BRASS DIAMETER 180 mm Length 200 mm		1	PCS
Bars Round Bar BRASS DIAMETER 50 mm Length 1200 mm		1	PCS
Bars Round Bar BRASS DIAMETER 220 mm Length 130 mm		2	PCS



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KS&EW Website: www.karachishipyard.com.pk PPRA Website www.ppra.org.pk

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 LTD

(ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 CERTIFIED)

KS&EW Website: www.karachishipyard.com.pk PPRA Website www.ppra.org.pk

1. FIRM / SUPPLIER NAME: _____ 3. CELL No: _____
2. PROPRIETOR: 4. _____ E-MAIL: _____
3. TEL & FAX No: _____

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	GST NUMBER /NTN NUMBER	
5.	BRAND NEW & GENUINE MATERIAL TO BE SUPPLIED.	
6.	SUBMIT THE ORIGINAL CHEMICAL COMPOSITION CERTIFICATE (CCC) FOR BOTH THE BRASS ROUND BAR SLEEVE ALONGWITH SUPPLY, THE CERTIFICATES MUST CLEARLY INDICATE THE RELEVANT PURCHASE ORDER (PO) NUMBER.	
7.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
8.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
9.	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	
10.	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

1. Please fill the proforma and attach with offer duly signed & stamped otherwise, offer will not be considered.
2. Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
3. 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.



KARACHI SHIPYARD & ENGINEERING WORKS LTD

(ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 CERTIFIED)

KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

EVALUATION CRITERIA FOR ROUND BAR LPR-11356

1. Items / equipment is to comply undermentioned acceptance criteria:

Sr.#	Description	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES/NO
2	MAKE /BRAND	YES/NO
3	ORIGIN	YES/NO
4	BRAND NEW & GENUINE MATERIAL TO BE SUPPLIED.	YES/NO
5	SUBMIT THE ORIGINAL CHEMICAL COMPOSITION CERTIFICATE (CCC) FOR BOTH THE BRASS ROUND BAR SLEEVE ALONG WITH SUPPLY, THE CERTIFICATES MUST CLEARLY INDICATE THE RELEVANT PURCHASE ORDER (PO) NUMBER.	YES/NO
6	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	YES/NO
7	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES/NO
8	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	YES/NO

Signature Authority: _____



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(ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 CERTIFIED)

KS&EW Website: www.karachishipyard.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry

Enquiry # LPR-11371

Dated: 24-02-2026

ON Free Delivery at KSEW basis Single Stage (Two Envelope) Bidding

Messrs: _____

Cost of Tender Documents
Rs.2, 000/- (Non - Refundable)

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
2. Your Tender should be submitted in a sealed cover super scribed "Tender Number # **LPR-11371**. Opening Date **27.03.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.00 am** on **27.03.2026**. Tenders will be opened on the same date at **11.00 am** in public.
3. Validity of the Tender must be clearly indicated as under:
 - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
 - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.200, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
 - (a) Arrange security deposit/ guarantee of 5% of the ordered value as under:
 - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
 - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
7. **SPECIAL CONDITIONS:**
Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.
 - a. Any alteration / over-writing in any tender will render it liable to rejection
 - b. The period of validity of each tender should be for at least 60 days
 - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
 - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

Yours truly,
for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Manager (Procurement)

Encl: Instructions to Tenderers
for Local Purchase



KARACHI SHIPYARD & ENGINEERING WORKS LTD

(ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 CERTIFIED)

KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry: LPR-11371

Dated: _____

On Free Delivery at KSEW Basis
Single Stage (Two Envelope) Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Woods (As per attached specification of 01 Page)	As per attached specification of 01 Page		

Terms & Conditions:

- **Delivery Period: 30-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- 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.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

Earnest Money Exemption Reference if applicable:

(i)	Bank Guarantee	_____	Tenderers	_____
	No	_____	Signature	_____
	Valid up to	_____	Name & Stamp	_____
(ii)	Cash Deposit	No. _____	Telephone No	_____
	Receipt	Date _____	Tenderers Income	_____
			Tax	_____
(iii)	NTN #	_____	G.I.R. #	_____
(iv)	GST #	_____	Address	_____



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KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

Part Description	Detailed Description	Qty	UOM
Wood Curved Wooden Block L1530 x W330 x H300 Material: Pine Wood		9	Nos
Wood Wedged Blocking L1630 x W330 x H210 Material: Pine Wood		18	Nos
Wood Sighting Block L800 x W330 x H110 Material: Pine Wood		18	Nos
Wood Supporting Log Dia. 280 x L 6300 Material: Pine Wood		6	Nos
Wood Supporting Log Dia. 330 x L 7300 Material: Pine Wood		6	Nos
Wood Wooden Wedges L650 x W330 x H150 Material: Hard Wood		36	Nos
Wood Trestle Lower Wedges L1500 x W330 x H70 Material: Hard Wood		18	Nos
Wood Side Wooden Block L1250 x W300 x H300 Material: Pine Wood		12	Nos



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

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.



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1. FIRM / SUPPLIER NAME: _____

3. CELL No: _____

2. PROPRIETOR: 4. _____

E-MAIL: _____

3. TEL & FAX No: _____

1.	DESCRIPTION	
2.	MAKE / BRAND	
3.	NTN /GST #	
4.	MAKE/BRAND	
5.	SUPPLIER WARRANTY /GUARANTEE FOR 01 YEAR. (FORM ATTACHED)	
6.	DELIVERY PERIOD (30 DAYS AFTER ISSUANCE OF PO)	
7.	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

1. Please fill the proforma and attach with offer duly signed & stamped otherwise, offer will not be considered.
2. Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
3. 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.



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EVALUATION CRITERIA FOR WOODS

LPR-11371

1. Items / equipment is to comply undermentioned acceptance criteria:

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES / NO
2	MAKE / BRAND	YES / NO
3	NTN /GST #	YES / NO
4	SUPPLIER WARRANTY /GUARANTEE FOR 01 YEAR. (FORM ATTACHED)	YES / NO
5	DELIVERY PERIOD (30 DAYS AFTER ISSUANCE OF PO)	YES / NO
6	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	YES / NO

Signature Authority: _____



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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KS&EW Website: www.karachishipyard.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry

Enquiry # LPR-11511

Dated: 25-02-2026

ON Free Delivery at KSEW basis Single Stage (Two Envelope) Bidding

Messrs: _____

Cost of Tender Documents
Rs.2, 000/- (Non - Refundable)

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
2. Your Tender should be submitted in a sealed cover super scribed "Tender Number # **LPR-11511**. Opening Date **27.03.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.00 am** on **27.03.2026**. Tenders will be opened on the same date at **11.00 am** in public.
3. Validity of the Tender must be clearly indicated as under:
 - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
 - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.200, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
 - (a) Arrange security deposit/ guarantee of 5% of the ordered value as under:
 - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
 - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
7. **SPECIAL CONDITIONS:**
Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.
 - a. Any alteration / over-writing in any tender will render it liable to rejection
 - b. The period of validity of each tender should be for at least 60 days
 - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
 - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

Yours truly,
for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Manager (Procurement)

Encl: Instructions to Tenderers
for Local Purchase



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KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry: LPR-11511

Dated: _____

On Free Delivery at KSEW Basis
Single Stage (Two Envelope) Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Woods (As per attached specification of 01 Page)	As per attached specification of 01 Page		

Terms & Conditions:

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Woods should be as per KSEW Technical specification.
- Both Woods should be conforming to grade C-24 & D-60 and same original test certificate from recognized lab must be provided along with offer.
- 1 Feet long sample of soft wood & hard woods must be provided along with offer otherwise offer will be ignored.
- Final inspection should be carried out at KSEW premises.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- 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.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

Earnest Money Exemption Reference if applicable:

(i)	Bank Guarantee	_____	Tenderers	_____
	No	_____	Signature	_____
	Valid up to	_____	Name & Stamp	_____
(ii)	Cash Deposit	No. _____	Telephone No	_____
	Receipt	Date _____	Tenderers Income	_____
			Tax	_____
(iii)	NTN #	_____	G.I.R. #	_____
(iv)	GST #	_____	Address	_____



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Part Description	Detailed Description	Qty	UOM
Wood Soft Wood C-24 Size: 5' x 1' x 1'		86	PCS
Wood Soft Wood C-24 Size: 4' x 1' x 1'		36	PCS
Wood Hard Wood D-60 Size: 5' x 1' x 1'		60	PCS
Wood Hard Wood D-60 Size: 4' x 1' x 1'		24	PCS



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KS&EW Website: www.karachishipyard.com.pk PPRA Website www.ppra.org.pk

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.



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1. FIRM / SUPPLIER NAME: _____

3. CELL No: _____

2. PROPRIETOR: 4. _____

E-MAIL: _____

3. TEL & FAX No: _____

1.	DESCRIPTION	
2.	MAKE / BRAND	
3.	NTN /GST #	
4.	MAKE/BRAND	
5.	BRAND NEW MATERIAL TO BE SUPPLIED	
6.	1 FEET LONG SAMPLE OF SOFT WOOD & HARD WOODS MUST BE PROVIDED ALONG WITH OFFER OTHERWISE OFFER WILL BE IGNORED.	
7.	FINAL INSPECTION SHOULD BE CARRIED OUT AT KS&EW PREMISES	
8.	BOTH WOODS SHOULD BE CONFORMING TO GRADE C-24 & D-60 AND SAME ORIGINAL TEST CERTIFICATE FROM RECOGNIZED LAB MUST BE PROVIDED ALONG WITH SUPPLY.	
9.	SUPPLIER WARRANTY /GUARANTEE FOR 01 YEAR. (FORM ATTACHED)	
10.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
11.	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

1. Please fill the proforma and attach with offer duly signed & stamped otherwise, offer will not be considered.
2. Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
3. 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.



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EVALUATION CRITERIA FOR SOFT & HARD WOODS

LPR-11511

1. Items / equipment is to comply undermentioned acceptance criteria:

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES / NO
2	MAKE / BRAND	YES / NO
3	NTN /GST #	YES / NO
4	BRAND NEW MATERIAL TO BE SUPPLIED	YES / NO
5	1 FEET LONG SAMPLE OF SOFT WOOD & HARD WOODS MUST BE PROVIDED ALONG WITH OFFER OTHERWISE OFFER WILL BE IGNORED.	YES / NO
6	FINAL INSPECTION SHOULD BE CARRIED OUT AT KS&EW PREMISES	YES / NO
7	BOTH WOODS SHOULD BE CONFORMING TO GRADE C-24 & D-60 AND SAME ORIGINAL TEST CERTIFICATE FROM RECOGNIZED LAB MUST BE PROVIDED ALONG WITH SUPPLY.	YES / NO
8	SUPPLIER WARRANTY /GUARANTEE FOR 01 YEAR. (FORM ATTACHED)	YES / NO
9	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES / NO
10	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	YES / NO

Signature Authority: _____



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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KS&EW Website: www.karachishipyard.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry

Enquiry # **LPR-11546**

Dated: 24-02-2026

ON Free Delivery at KSEW basis **Single Stage (Two Envelope) Bidding**

Messrs: _____

Cost of Tender Documents
Rs.2, 000/- (Non - Refundable)

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
2. Your Tender should be submitted in a sealed cover super scribed "Tender Number # **LPR-11546**. Opening Date **27.03.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.00 am** on **27.03.2026**. Tenders will be opened on the same date at **11.00 am** in public.
3. Validity of the Tender must be clearly indicated as under:
 - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
 - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.200, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
 - a) Arrange security deposit/ guarantee of 5% of the ordered value as under:
 - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
 - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
7. **SPECIAL CONDITIONS:**
Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.
 - a. Any alteration / over-writing in any tender will render it liable to rejection
 - b. The period of validity of each tender should be for at least 60 days
 - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
 - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

Yours truly,
for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Manager (Procurement)

Encl: Instructions to Tenderers
for Local Purchase



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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KS&EW Website: www.karachishipyard.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry: LPR-11546

Dated: _____

On Free Delivery at KSEW Basis
Single Stage (Two Envelope) Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Hard Coke (As per attached specification of 01 Page)	50-Ton		

Terms & Conditions:

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- The material shall be new.
- 1 Kg Sample would be required at the time of technical bid submission.
- The delivery of material will be free of cost at KSEW.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- 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.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

Earnest Money Exemption Reference if applicable:

(i)	Bank Guarantee	_____	Tenderers	_____
	No	_____	Signature	_____
	Valid up to	_____	Name & Stamp	_____
(ii)	Cash Deposit	No. _____	Telephone No	_____
	Receipt	Date _____	Tenderers Income	_____
			Tax	_____
(iii)	NTN #	_____	G.I.R. #	_____
(iv)	GST #	_____	Address	_____



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KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

Part Description	Detailed Description	Qty	UOM
Foundry Machinery Related Supplies Hard Coke		50	t



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KS&EW Website: www.karachishipyard.com.pk PPRA Website www.ppra.org.pk

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 LTD

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KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

1. FIRM / SUPPLIER NAME: _____ 3. CELL No: _____
2. PROPRIETOR: 4. _____ E-MAIL: _____
3. TEL & FAX No: _____

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	GST NUMBER /NTN NUMBER	
5.	THE MATERIAL SHALL BE NEW	
6.	1 KG SAMPLE WOULD BE REQUIRED AT THE TIME OF TECHNICAL BID SUBMISSION	
7.	THE DELIVERY OF MATERIAL WILL BE FREE OF COST AT KS&EW	
8.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
9.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
10	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	
11	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

1. Please fill the proforma and attach with offer duly signed & stamped otherwise, offer will not be considered.
2. Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
3. 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.



KARACHI SHIPYARD & ENGINEERING WORKS LTD

(ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 CERTIFIED)

KS&EW Website: www.karachishipyards.com.pk PPRA Website www.ppra.org.pk

EVALUATION CRITERIA FOR HARD COKE LPR-11546

1. Items / equipment is to comply undermentioned acceptance criteria:

Sr.#	Description	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES/NO
2	THE MATERIAL SHALL BE NEW	YES/NO
3	1 KG SAMPLE WOULD BE REQUIRED AT THE TIME OF TECHNICAL BID SUBMISSION	YES/NO
4	THE DELIVERY OF MATERIAL WILL BE FREE OF COST AT KS&EW	YES/NO
5	GST/NTN	YES/NO
6	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES/NO
7	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	YES/NO

Signature Authority: _____