



KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

SCHEDULE OF KSEW'S TENDER ENQUIRY # FPR – 11791 DATED: _____

DUE ON 30.04.2026 AT 11.00AM

ON CFR KARACHI BASIS

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

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

(TENDERERS NAME AND SIGNATURE)
(WITH SEAL)

SINGLE STAGE (TWO ENVELOPE) BIDDING

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	FOB PRICE PER UNIT	FREIGHT CHARGES	COMMISSION REFERRED TO IN COLUMN 5	TOTAL CFR KARACHI PRICE
1	2	3	4	5	6	7	8
1	Master Station Phonetech (As per attached specification of 01 Page)	Piece	01				

Special Notes:

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

- If tender is accepted, supplier is liable to submit the 02% earnest money/pay order and 05% Performance Guarantee in shape of Pay Order of total quoted value. Earnest money and Performance Guarantee is to be submitted in two phases as mentioned below:
- a. **First Phase: 02%** earnest money in shape of pay order should be submitted within **07 days** by the successful bidder after opening of commercial offer. In case of failure, token earnest money/pay order i.e. **Rs. 10,000/-** will be forfeited and case shall be awarded either to very lowest bidder or re-tendered.
 - b. **Second Phase: 05%** Performance Guarantee in shape of Pay Order should be submitted within **10 days** after issuance of Purchase Order. If supplier fail to submit 05% performance guarantee within given time, thus supplier's **02%** earnest money/pay order will be forfeited and purchase order will be cancelled subsequently necessary disciplinary action will also be taken against the firm as per PPRA Rules.

Payment Terms:

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

Part Description	Detailed Description	Qty	UOM
Miscellaneous Electronic Components Master Station Phontech 3101 A1329830 Empty Value		1	PCS



KARACHI SHIPYARD & ENGINEERING WORKS LTD.

SUPPLIER'S WARRANTY FORM

Firm's Name: _____

Tender No: _____

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

Signature _____

Date: _____

Note:

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



KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

SCHEDULE OF KSEW'S TENDER ENQUIRY # FPR – 11887 DATED: _____

DUE ON 30.04.2026 AT 11.00AM

ON CFR KARACHI BASIS

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

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

(TENDERERS NAME AND SIGNATURE)
(WITH SEAL)

SINGLE STAGE (TWO ENVELOPE) BIDDING

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	FOB PRICE PER UNIT	FREIGHT CHARGES	COMMISSION REFERRED TO IN COLUMN 5	TOTAL CFR KARACHI PRICE
1	2	3	4	5	6	7	8
1	Fiber Resin Bond Disc (As per attached specification of 01 Page)	NOS	5000				

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- a. **First Phase: 02%** earnest money in shape of pay order should be submitted within **07 days** by the successful bidder after opening of commercial offer. In case of failure, token earnest money/pay order i.e. **Rs. 50,000/-** will be forfeited and case shall be awarded either to very lowest bidder or re-tendered.
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 - **Warranty/ Guarantee if any.**
 - **Delivery period.**
 - **Validity period.**

Part Description	Detailed Description	Qty	UOM
Disc Fiber Resin Bond SIZE 125x22 mm CP-20		5000	Nos



KARACHI SHIPYARD & ENGINEERING WORKS LTD.

SUPPLIER'S WARRANTY FORM

Firm's Name: _____

Tender No: _____

1. We hereby guarantee that the articles supplied under the terms of this contract are produced new production in conformance with approved drawings in all respect in accordance with the terms of the contract and that the material used, whether or not of our manufacturer, are in accordance with the latest appropriate standard specification and also in accordance with the terms of the contract, complete of good workmanship throughout, and that will replace free of cost **(FOB/C&F/FOR)** Karachi as the case may be every article or part hereof which before use or in use shall be found defective, or is found not within the limits and tolerances of specification requirement or if in any way are not in accordance with the requirements of the contract.
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