



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-6237/10

Dated: 24-03-2026

ON Free Delivery at KSEW basis
Single Stage 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 envelope super scribed "Tender Number # **LPR-6237/10**. Opening Date **27.04.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10:45 am** on **27.04.2026**. Tenders will be opened on the same date at **11:00 am** tender room publicly.
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.10, 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.
 - (b) Shoulder the responsibility for risk purchase at your cost and consequential loss of any sort incurred By KSEW in case of your failure to execute the Purchase Order.
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.
8. Tenderer must confirm to the enquiry specification in all respect. Showing two or more prices & make / brand against 1 item is not acceptable.
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-6237/10

Dated: _____

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Double Speed Motor (As per attached specification of 01 Pages & Drawing of 01 Page)	01- No		

Terms & Conditions:

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Material should be as per Drawing.
- Removal of old motor and installation & commissioning of new motor in vendors scope.
- Accessories / equipment required during installation in vendors scope.
- Material should be as per sample. Sample can be seen at SB (Main) YE workshop.
- 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.
- 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.
- 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
Motors Electrical Double speed motor Induction motor with brake Shaft Size= 42mm 24/7.8 KW ROTATIONS 1460/470 r/min FREQUENCY 50 Hz Amperes 48/32 A Voltage 400 V IP IP 55 * Insulation class F	Motors Electrical Double speed motor Induction motor with brake Shaft Size= 42mm 24/7.8 KW ROTATIONS 1460/470 r/min FREQUENCY 50 Hz Amperes 48/32 A Voltage 400 V IP IP 55 * Insulation class F	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.



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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.	AS PER KS&EW TENDER SPECIFICATIONS	
2.	MAKE / BRAND	
3.	ORIGIN	
4.	NTN/GST No #	
5.	DOUBLE SPEED INDUCTION MOTOR WITH BRAKE	
6.	BRAND NEW MATERIAL TO BE SUPPLIED.	
7.	INSULATION CLASS F	
8.	POWER: 24/7 .8 KW	
9.	RPM: 1460/470	
10	AMP: 48 /32A, VOLTAGE: 400V	
11	SHAFT SIZE: 42MM	
12	IP 55	
13	AS PER DRAWING	
14	REMOVAL OF OLD MOTOR AND INSTALLATION & COMMISSIONING OF NEW MOTOR IN VENDORS SCOPE.	
15	ACCESSORIES / EQUIPMENT REQUIRED DURING INSTALLATION IN VENDORS SCOPE.	
16	MATERIAL SHOULD BE AS PER SAMPLE. SAMPLE CAN BE SEEN AT SB (MAIN) YE WORKSHOP.	



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17	OEM WARRANTY / GUARANTEE	
18	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
19	DELIVER PERIOD (IF DELIVERY TIME 15 DAYS)	
20	VALIDITY PERIOD (60-DAYS) FROM THE 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 DOUBLE SPEED MOTOR LPR-6237/10

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

Sr.#	Description	Remarks
1.	AS PER KS&EW TENDER SPECIFICATIONS	YES/NO
2.	DOUBLE SPEED INDUCTION MOTOR WITH BRAKE	YES/NO
3.	MAKE / BRAND	YES/NO
4.	BRAND NEW MATERIAL TO BE SUPPLIED.	YES/NO
5.	ORIGIN	YES/NO
6.	INSULATION CLASS F	YES/NO
7.	POWER: 24/7 .8 KW	YES/NO
8.	RPM: 1460/470	YES/NO
9.	AMP: 48 /32A, VOLTAGE: 400V	YES/NO
10	SHAFT SIZE: 42MM	YES/NO
11	IP 55	YES/NO
12	AS PER DRAWING	YES/NO
13	REMOVAL OF OLD MOTOR AND INSTALLATION & COMMISSIONING OF NEW MOTOR IN VENDORS SCOPE.	YES/NO
14	ACCESSORIES / EQUIPMENT REQUIRED DURING INSTALLATION IN VENDORS SCOPE.	YES/NO



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15	MATERIAL SHOULD BE AS PER SAMPLE. SAMPLE CAN BE SEEN AT SB (MAIN) YE WORKSHOP.	YES/NO
16	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	YES/NO
17	DELIVER PERIOD (IF DELIVERY TIME 15 DAYS)	YES/NO
18	VALIDITY PERIOD (60-DAYS) FROM THE OPENING DATE	YES/NO

Signature Authority: _____



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Tender Enquiry

Enquiry # LPR-11713

Dated: 24-03-2026

ON Free Delivery at KSEW basis
Single Stage 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 envelope super scribed "Tender Number # **LPR-11713**. Opening Date **27.04.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.45 am** on **27.04.2026** Tenders will be opened on the same date at **11.00 am** tender room publicly.
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.50, 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.
 - (b) Shoulder the responsibility for risk purchase at your cost and consequential loss of any sort incurred By KSEW in case of your failure to execute the Purchase Order.
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.
8. Tenderer must confirm to the enquiry specification in all respect. Showing two or more prices & make / brand against 1 item is not acceptable.
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-11713

Dated: _____

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Measuring Instruments Fluke (or Equivalent) (As per attached specification of 01 Page & Brochure of 12 Pages)	As per attached specification of 01 Page & Brochure of 12 Pages		

Terms & Conditions:

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Brand new material to be supplied.
- Technical Brochure to be provided.
- Accessories /Spare to be provided.
- Make /origin must 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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Part Description	Detailed Description	Qty	UOM
Electrical and Electronic Properties Measuring Instruments Fluke or Equivalent 190-504 Series III Scope Meter No. of Channels=4 Voltage CAT III 1000V/CAT IV 600V V		1	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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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.	ORIGIN	
3.	NTN /GST #	
4.	MAKE/BRAND	
5.	TECHNICAL BROCHURE TO BE PROVIDED.	
6.	ACCESSORIES /SPARE TO BE PROVIDED.	
7.	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	
8.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
9.	VALIDITY PERIOD (60 FROM THE 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 MEASURING INSTRUMENTS FLUKE LPR-11713

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	BRAND NEW MATERIAL TO BE SUPPLIED	YES / NO
4	TECHNICAL BROCHURE TO BE PROVIDED.	YES / NO
5	ACCESSORIES /SPARE TO BE PROVIDED.	YES / NO
6	SUPPLIER WARRANTY /GUARANTEE FOR 01 YEAR (FORM ATTACHED)	YES / NO
7	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES / NO
8	VALIDITY PERIOD (60 FROM THE 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-11784

Dated: 24-03-2026

ON Free Delivery at KSEW basis
Single Stage Bidding

Messrs: _____

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

Dear Sir,

- Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
- Your Tender should be submitted in a sealed envelope super scribed "Tender Number # **LPR-11784**. Opening Date **27.04.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.45 am** on **27.04.2026** Tenders will be opened on the same date at **11.00 am** tender room publicly.
- Validity of the Tender must be clearly indicated as under:
 - In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
 - In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
- Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.50, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
- If your Tender is accepted, you will be required following:
 - Arrange security deposit/guarantee of 5% of the ordered value as under:
 - 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.
 - 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.
 - Shoulder the responsibility for risk purchase at your cost and consequential loss of any sort incurred By KSEW in case of your failure to execute the Purchase Order.
- 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.
- Tenderer must confirm to the enquiry specification in all respect. Showing two or more prices & make / brand against 1 item is not acceptable.
- 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.

 - Any alteration / over-writing in any tender will render it liable to rejection
 - The period of validity of each tender should be for at least 60 days
 - 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
 - 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-11784

Dated: _____

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Flexible Duck (As per attached specification of 01 Page)	50-Pieces		

Terms & Conditions:

- **Delivery Period: 30-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Technical Literature / Brochure to be provided.
- Sample to be provided along with 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
Flexible Duct For Blower DIAMETER 203.2 mm Length: 32 feet Orange		50	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.



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.	TECHNICAL LITERATURE / BROCHURE TO BE PROVIDED.	
6.	SAMPLE TO BE PROVIDED ALONG WITH OFFER.	
7.	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	
8.	DELIVERY PERIOD (30 DAYS AFTER ISSUANCE OF PO)	
9.	VALIDITY PERIOD (60 FROM THE 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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(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 FLEXIBLE DUCK LPR-11784

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

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES / NO
2	MAKE/ORIGIN	YES / NO
3	TECHNICAL LITERATURE / BROCHURE TO BE PROVIDED.	YES / NO
4	SAMPLE TO BE PROVIDED ALONG WITH OFFER.	YES / NO
5	SUPPLIER WARRANTY /GUARANTEE FOR 01 YEAR (FORM ATTACHED)	YES / NO
6	DELIVERY PERIOD (30 DAYS AFTER ISSUANCE OF PO)	YES / NO
7	VALIDITY PERIOD (60 FROM THE 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-11831

Dated: 24-03-2026

ON Free Delivery at KSEW basis
Single Stage 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 envelope super scribed "Tender Number # **LPR-11831**. Opening Date **27.04.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.45 am** on **27.04.2026** Tenders will be opened on the same date at **11.00 am** tender room publicly.
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.100, 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.
 - (b) Shoulder the responsibility for risk purchase at your cost and consequential loss of any sort incurred By KSEW in case of your failure to execute the Purchase Order.
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.
8. Tenderer must confirm to the enquiry specification in all respect. Showing two or more prices & make / brand against 1 item is not acceptable.
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-11831

Dated: _____

On Free Delivery at KSEW Basis
Single Stage Bidding

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

Terms & Conditions:

- **Delivery Period: 20-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Oils & Grease should be brand new, genuine & packed in original packing to be supplied.
- Technical literature be attached with offer.
- Manufacturing, expiry, batch No, and part code be mentioned on packing having maximum shelf life.
- 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	_____



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

Part Description	Detailed Description	Qty	UOM
002713 GOLD ULTRA CALTEX SAE 15W-40 Empty Values Volume (prefix required to define) * I Part Number ** Engine Oil		50	I
Oils and Greases Lubricating Grease Bentop WEIGHT 0.5 kg	ND 9150L23851	20	PCS
Oils and Lubricating Motor Oil SAE-30/40 PSO Volume (prefix required to define) 209 I		1	PCS
Oils and Lubricating Gear Oil SAE 85W-90 CALTEX Volume (prefix required to define) 209 I	Delo 9150L24741	2	PCS
Oils and Lubricating RIMULA R1 SAE-50 SHELL Volume (prefix required to define) 209 I		2	PCS
Greases Alvania S1 V1003 SHELL WEIGHT 210 kg		2	Nos
Oils Engine Oil SHELL RIMULA R4 15W-40	For Air Compressor (210 Ltr Pack)	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.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.	OILS & GREASE SHOULD BE BRAND NEW, GENUINE & PACKED IN ORIGINAL PACKING TO BE SUPPLIED.	
6.	TECHNICAL LITERATURE BE ATTACHED WITH OFFER.	
7.	MANUFACTURING, EXPIRY, BATCH NO, AND PART CODE BE MENTIONED ON PACKING HAVING MAXIMUM SHELF LIFE.	
8.	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	
9.	DELIVERY PERIOD (20 DAYS AFTER ISSUANCE OF PO)	
10.	VALIDITY PERIOD (60 FROM THE 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

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

EVALUATION CRITERIA FOR OILS & GREASE

LPR-11831

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

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES / NO
2	MAKE/ORIGIN: SHOULD BE MENTIONED	YES / NO
3	NTN /STR # SHOULD BE MENTIONED	YES / NO
4	OILS & GREASE SHOULD BE BRAND NEW, GENUINE & PACKED IN ORIGINAL PACKING TO BE SUPPLIED.	YES / NO
5	TECHNICAL LITERATURE BE ATTACHED WITH OFFER.	YES / NO
6	MANUFACTURING, EXPIRY, BATCH NO, AND PART CODE BE MENTIONED ON PACKING HAVING MAXIMUM SHELF LIFE.	YES / NO
7	SUPPLIER WARRANTY /GUARANTEE FOR 01 YEAR (FORM ATTACHED)	YES / NO
8	DELIVERY PERIOD (20 DAYS AFTER ISSUANCE OF PO)	YES / NO
9	VALIDITY PERIOD (60 FROM THE 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-12036

Dated: 24-03-2026

ON Free Delivery at KSEW basis
Single Stage 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 envelope super scribed "Tender Number # **LPR-12036**. Opening Date **27.04.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.45 am** on **27.04.2026** Tenders will be opened on the same date at **11.00 am** tender room publicly.
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.50, 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.
 - (b) Shoulder the responsibility for risk purchase at your cost and consequential loss of any sort incurred By KSEW in case of your failure to execute the Purchase Order.
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.
8. Tenderer must confirm to the enquiry specification in all respect. Showing two or more prices & make / brand against 1 item is not acceptable.
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-12036

Dated: _____

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Filters (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.
- Authorized Distributor certificate required along with import documents and certificate of compliance.
- Brand should be Ingersoll Rand or Equivalent.
- 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

Filters Oil Filter INGERSOLL RAND P.NO: ZS1215403 or Equivalent	Filters Oil Filter INGERSOLL RAND P.NO: ZS1215403 or Equivalent	2	Nos
Filters Air Filter INGERSOLL RAND P.NO: ZS1212189 or Equivalent	Filters Air Filter INGERSOLL RAND P.NO: ZS1212189 or Equivalent	2	Nos
Filters AIR/OIL SEPARATOR INGERSOLL RAND P.NO: ZS1216818 or Equivalent	Filters AIR/OIL SEPARATOR INGERSOLL RAND P.NO: ZS1216818 or Equivalent	1	Nos
Filters FILTER ELEMENT INGERSOLL RAND or Equivalent P.NO:ZS1062472	Filters FILTER ELEMENT INGERSOLL RAND P.NO:ZS1062472 or Equivalent	2	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.



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.	AUTHORIZED DISTRIBUTOR CERTIFICATE REQUIRED ALONG WITH IMPORT DOCUMENTS AND CERTIFICATE OF COMPLIANCE.	
6.	BRAND SHOULD BE INGERSOLL RAND OR EQUIVALENT.	
7.	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	
8.	DELIVERY PERIOD (30 DAYS AFTER ISSUANCE OF PO)	
9.	VALIDITY PERIOD (60 FROM THE 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 FILTERS

LPR-12036

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

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES / NO
2	BRAND: INGERSOLL RAND OR EQUIVALENT	YES / NO
3	AUTHORIZED DISTRIBUTOR CERTIFICATE REQUIRED	YES / NO
4	IMPORT DOCUMENTS AND CERTIFICATE OF COMPLIANCE	YES / NO
5	SUPPLIER WARRANTY / GUARANTEE FOR 01 YEAR (FORM ATTACHED)	YES / NO
6	DELIVERY PERIOD (30 DAYS AFTER ISSUANCE OF PO)	YES / NO
7	VALIDITY PERIOD (60 FROM THE 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-12083**

Dated: **24-03-2026**

ON Free Delivery at KSEW basis
Single Stage 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 envelope super scribed "Tender Number # **LPR-12083**. Opening Date **27.04.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.45 am** on **27.04.2026** Tenders will be opened on the same date at **11.00 am** tender room publicly.
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.10, 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.
 - (b) Shoulder the responsibility for risk purchase at your cost and consequential loss of any sort incurred By KSEW in case of your failure to execute the Purchase Order.
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.
8. Tenderer must confirm to the enquiry specification in all respect. Showing two or more prices & make / brand against 1 item is not acceptable.
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-12083

Dated: _____

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Air Breather Filter (As per attached specification of 03 Pages)	As per attached specification of 03 Pages		

Terms & Conditions:

- **Delivery Period: 20-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Filter should be brand new & genuine to be supplied.
- Technical literature must be attached along with offer otherwise offer will be ignored.
- OEM Standard warranty is mandatory along with supply.
- 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	_____



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

Part Description	Detailed Description	Qty	UOM
Filters Air Breather Filter (SB-96-RC-AP1-FM)	(for winch)	5	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.	ORIGIN	
3.	NTN /GST #	
4.	MAKE/BRAND	
5.	FILTER SHOULD BE BRAND NEW & GENUINE TO BE SUPPLIED.	
6.	TECHNICAL LITERATURE MUST BE ATTACHED ALONG WITH OFFER OTHERWISE OFFER WILL BE IGNORED.	
7.	OEM STANDARD WARRANTY IS MANDATORY ALONG WITH SUPPLY.	
8.	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	
9.	DELIVERY PERIOD (20 DAYS AFTER ISSUANCE OF PO)	
10.	VALIDITY PERIOD (60 FROM THE 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 AIR BREATER FILTER LPR-12083

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

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES / NO
2	MAKE/ORIGIN: SHOULD BE MENTIONED	YES / NO
3	NTN /STR # SHOULD BE MENTIONED	YES / NO
4	FILTER SHOULD BE BRAND NEW & GENUINE TO BE SUPPLIED.	YES / NO
5	TECHNICAL LITERATURE MUST BE ATTACHED ALONG WITH OFFER OTHERWISE OFFER WILL BE IGNORED.	YES / NO
6	OEM STANDARD WARRANTY IS MANDATORY ALONG WITH SUPPLY.	YES / NO
7	DELIVERY PERIOD (20 DAYS AFTER ISSUANCE OF PO)	YES / NO
8	VALIDITY PERIOD (60 FROM THE 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-12191

Dated: 24-03-2026

ON Free Delivery at KSEW basis
Single Stage 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 envelope super scribed "Tender Number # **LPR-12191**. Opening Date **27.04.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.45 am** on **27.04.2026** Tenders will be opened on the same date at **11.00 am** tender room publicly.
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.50, 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.
 - (b) Shoulder the responsibility for risk purchase at your cost and consequential loss of any sort incurred By KSEW in case of your failure to execute the Purchase Order.
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.
8. Tenderer must confirm to the enquiry specification in all respect. Showing two or more prices & make / brand against 1 item is not acceptable.
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-12191

Dated: _____

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Chromium Anhydride (Solid) (As per attached specification of 01 Page & POS of 01 Page)	As per attached specification of 01 Page & POS of 01 Page		

Terms & Conditions:

- **Delivery Period: 30-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- MSDS of all chemicals to be provided.
- Lab report of certified laboratory & COA to be provided.
- Specification of chemical grade to be provided.
- Shelf life must be 03 years.
- 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	_____



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

Part Description	Detailed Description	Qty	UOM
Solid Chemicals Chromium Anhydride (Solid) Purity: 100%	(as per Attached POS)	1000	kg



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.	ORIGIN	
3.	NTN /GST #	
4.	MAKE/BRAND	
5.	MSDS OF ALL CHEMICALS TO BE PROVIDED.	
6.	LAB REPORT OF CERTIFIED LABORATORY & COA TO BE PROVIDED.	
7.	SPECIFICATION OF CHEMICAL GRADE TO BE PROVIDED.	
8.	SHELF LIFE MUST BE 03 YEARS.	
9.	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	
10	DELIVERY PERIOD (30 DAYS AFTER ISSUANCE OF PO)	
11	VALIDITY PERIOD (60 FROM THE 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 CHROMIUM ANHYDRIDE (SOLID)

LPR-12191

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	MSDS OF ALL CHEMICALS TO BE PROVIDED.	YES / NO
5	LAB REPORT OF CERTIFIED LABORATORY & COA TO BE PROVIDED.	YES / NO
6	SPECIFICATION OF CHEMICAL GRADE TO BE PROVIDED.	YES / NO
7	SHELF LIFE MUST BE 03 YEARS.	YES / NO
8	GST NUMBER / NTN NUMBER	YES / NO
9	SUPPLIER WARRANTY /GUARANTEE FOR 01 YEAR (FORM ATTACHED)	YES / NO
10	DELIVERY PERIOD (30 DAYS AFTER ISSUANCE OF PO)	YES / NO
11	VALIDITY PERIOD (60 FROM THE 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-12192

Dated: 24-03-2026

ON Free Delivery at KSEW basis
Single Stage 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 envelope super scribed "Tender Number # **LPR-12192**. Opening Date **27.04.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.45 am** on **27.04.2026** Tenders will be opened on the same date at **11.00 am** tender room publicly.
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.50, 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.
 - (b) Shoulder the responsibility for risk purchase at your cost and consequential loss of any sort incurred By KSEW in case of your failure to execute the Purchase Order.
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.
8. Tenderer must confirm to the enquiry specification in all respect. Showing two or more prices & make / brand against 1 item is not acceptable.
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-12192

Dated: _____

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Misc. Chemicals (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.
- MSDS of all chemicals to be provided.
- Lab report of certified laboratory & COA to be provided.
- Specification of chemical grade to be provided.
- Shelf life must be 03 years.
- 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	_____



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

	Part Description	Detailed Description	Qty	UOM	L
3	Solid Chemicals Sodium Hydroxide (Solid) Purity: 100%		2000	kg	
4	Solid Chemicals Sodium Carbonate (Solid) Purity: 100%		2000	kg	
3	Liquid Chemicals Sodium Silicate (Liquid) Purity:100%		120	kg	
3	Liquid Chemicals Emulsifier OP-10 (Liquid) Purity:100%		40	kg	
3	Liquid Chemicals Hydrochloric Acid Liquid Purity:33-35%		6000	kg	
5	Solid Chemicals Hexamethylenetetramin (Solid) Purity: 100%		30	kg	
1	Liquid Chemicals Sulfuric Acid (Liquid) Purity: 98%		2000	kg	
3	Solid Chemicals Sodium Chloride (Solid) Purity: 100%		150	kg	
7	Solid Chemicals Nordin (Thiourea) (Solid) Purity: 100%		30	kg	



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.	ORIGIN	
3.	NTN /GST #	
4.	MAKE/BRAND	
5.	MSDS OF ALL CHEMICALS TO BE PROVIDED.	
6.	LAB REPORT OF CERTIFIED LABORATORY & COA TO BE PROVIDED.	
7.	SPECIFICATION OF CHEMICAL GRADE TO BE PROVIDED.	
8.	SHELF LIFE MUST BE 03 YEARS.	
9.	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	
10	DELIVERY PERIOD (30 DAYS AFTER ISSUANCE OF PO)	
11	VALIDITY PERIOD (60 FROM THE 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 MISC. CHEMICALS

LPR-12192

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	MSDS OF ALL CHEMICALS TO BE PROVIDED.	YES / NO
5	LAB REPORT OF CERTIFIED LABORATORY & COA TO BE PROVIDED.	YES / NO
6	SPECIFICATION OF CHEMICAL GRADE TO BE PROVIDED.	YES / NO
7	SHELF LIFE MUST BE 03 YEARS.	YES / NO
8	GST NUMBER / NTN NUMBER	YES / NO
9	SUPPLIER WARRANTY /GUARANTEE FOR 01 YEAR (FORM ATTACHED)	YES / NO
10	DELIVERY PERIOD (30 DAYS AFTER ISSUANCE OF PO)	YES / NO
11	VALIDITY PERIOD (60 FROM THE 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

Dated: **24-03-2026**

TENDER INQUIRIES

Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi, invites quotations for the Supply of Local Purchase items (on free delivery at KSEW basis):

Tender No.	Description	Due Date
LPR-6237/10 (Single Stage One Envelope Bidding)	Double Speed Motor (As per KSEW Tender Enquiry Specification)	27-04-2026
LPR-11713 (Single Stage One Envelope Bidding)	Measuring Instruments Fluke (As per KSEW Tender Enquiry Specification)	
LPR-11784 (Single Stage One Envelope Bidding)	Flexible Duct (As per KSEW Tender Enquiry Specification)	
LPR-11831 (Single Stage One Envelope Bidding)	Oils & Grease (As per KSEW Tender Enquiry Specification)	
LPR-12036 (Single Stage One Envelope Bidding)	Filters (As per KSEW Tender Enquiry Specification)	
LPR-12079 (Single Stage One Envelope Bidding)	Misc. Hardware Items (As per KSEW Tender Enquiry Specification)	
LPR-12083 (Single Stage One Envelope Bidding)	Air Breather Filter (As per KSEW Tender Enquiry Specification)	
LPR-12191 (Single Stage One Envelope Bidding)	Chrome Anhydride (Solid) (As per KSEW Tender Enquiry Specification)	
LPR-12192 (Single Stage One Envelope Bidding)	Misc. Chemicals (As per KSEW Tender Enquiry Specification)	

Tender Documents can be downloaded from KS&EW website www.karachishipyard.com.pk and PPRA Website www.ppra.org.pk. However, the supplier/contractor are required to purchase the bidding documents on payment of **Rs.2,000/-(each)** from Procurement Department at least a day before tender due dates from **9:00 to 15:30 Hrs.** Bidders stationed out of Karachi may obtain tender documents through courier service.

Tenders will be opened at 11.00 am on tender due date in presence of the bidder's representatives who may wish to be present. KSEW reserves the right to accept or reject tender.

MANAGER (PROCUREMENT)
Karachi Shipyard & Engineering Works Ltd
Phone Numbers: +92-21-99214045-64 Ext: 380