



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-9245/02

Dated: 15-04-2026

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-9245/02**. Opening Date **11.05.2026** 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 **11.05.2026** 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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KS&EW Website: www.karachishipyard.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry: LPR-9245/02

Dated: _____

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Misc. Hardware items (As per attached specification of 02 Pages)	As per attached specification of 02 Pages		

Terms & Conditions:

- **Delivery Period: 07-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- The material shall be new and unbroken.
- Technical Literature is to be submitted with technical proposal.
- The delivery of material required as per specify in tender documents and 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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Part Description	Detailed Description	Qty	UOM
NOZZLE Gas Cutting Nozzle 1/16 one Piece Brand Lion / Cut Fire		6	Nos
Disc Cutting Disc 7" DIAMETER 180 mm SIZE 7/8" mm THICKNESS 1.6 mm INNER DIA * mm Abrasive Cutting Esab		30	Nos
Disc Grinding Disc 7" Tyrolit / Equivalent		100	Nos
Belt Lifting Belt 05 TON 06 meter		2	Nos
Belt Lifting Belt 03 TON 05 meter		2	Nos
Miscellaneous Welding Welding Holder 600A Brand LION		6	Nos
TORCH Gas Cutting Torch		4	Nos
Lugs Jubilee Clips Jubilee Clips		34	Nos
SPANNER SPANNER SET SIZE 6-22 mm		2	SET
NOZZLE Gas Cutting Nozzle 1/32 one Piece Brand Lion / Cut Fire		6	Nos
Hand Tools Spanner Set (Ring Fix) 6-34 mm		2	Nos
Grinding Machines Electric Grinder 5" Makita Japan or AGE or Dong Chain		2	Nos
Disc Grinding Disc 5" Elephant / Tyrolit /		100	Nos



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Part Description	Detailed Description	Qty	UOM
Brushes Cup Brush 5" Grinder SIZE mm		30	Nos
Disc Cutting Disc 5" Elephant / Tyrolit or Equivalent		30	Nos
Grinding Machines Grinder 7" (Makita Taiwan Original or equivalent)		2	Nos
Miscellaneous Items. Hand Wire Brush Empty Value		24	PCS
glasses/goggles Welding White Glass		30	Nos
glasses/goggles SIZE 155 mm THICKNESS 78 mm WELDING GLASSES		30	PCS
NOZZLE Gas Cutting Nozzle 3/64 one Piece Brand Lion / Cut Fire		6	Nos
Arrestors Brass Flash Back Arrestor Oxygen Gas Cutter Murex Saffire		10	Nos
Arrestors Brass Flash Back Arrestor Acetylene Gas Cutter Murex Saffire		10	Nos
REGULATOR Acetylene Regulator with Gauge		4	Nos
REGULATOR Oxygen Regulator with Gauge		4	Nos
Safety Equipment SAFETY GOOGLES (White) Empty Value		30	Nos
Safety Shoes / Gloves LEATHER HAND GLOVES SIZE 10 Nos		200	Pair



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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: _____
2. PROPRIETOR: 4. _____
3. TEL & FAX No: _____

3. CELL No: _____
E-MAIL: _____

1.	DESCRIPTION	
2.	ORIGIN	
3.	NTN /GST #	
4.	MAKE/BRAND	
5.	GST NUMBER / NTN NUMBER	
6.	THE MATERIAL SHALL BE NEW AND UNBROKEN.	
7.	TECHNICAL LITERATURE IS TO BE SUBMITTED WITH TECHNICAL PROPOSAL	
8.	THE DELIVERY OF MATERIAL REQUIRED AS PER SPECIFY IN TENDER DOCUMENTS AND WILL BE FREE OF COST AT KSEW.	
9.	SUPPLIER WARRANTY /GUARANTEE FOR 01 YEAR (FORM ATTACHED)	
10	DELIVERY PERIOD (07 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.



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EVALUATION CRITERIA FOR MISC. HARDWARE ITEMS LPR-9245/02

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 AND UNBROKEN.	YES / NO
3	NTN /GST #	YES / NO
4	TECHNICAL LITERATURE IS TO BE SUBMITTED WITH TECHNICAL PROPOSAL	YES / NO
5	THE DELIVERY OF MATERIAL REQUIRED AS PER SPECIFY IN TENDER DOCUMENTS AND WILL BE FREE OF COST AT KSEW.	YES / NO
6	DELIVERY PERIOD (07 DAYS AFTER ISSUANCE OF PO)	YES / NO
7	VALIDITY PERIOD (60 FROM THE OPENING DATE	YES / NO

Signature Authority: _____



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Tender Enquiry

Enquiry # LPR-10146/02

Dated: 15-04-2026

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-10146/02**. Opening Date **11.05.2026** 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 **11.05.2026** 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-10146/02

Dated: _____

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Polyester Fiber Filter (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.
- Original material should be supplied.
- Imports documents from OEM should be provided.
- OEM Warranty / Guarantee (01) year should be provided.
- Material should be brand new, genuine and free from all defects.
- 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
Filters Polyesterfiberfilter 0.8-1.2 m/s Part Number * * Non Woven 3-5 micron	Filters Polyesterfiberfilter 0.8-1.2 m/s Non Woven 3-5 micron ID: 240MM, OD: 350MM, HEIGHT: 1000MM	8	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.	MAKE /BRAND	
3.	NTN /GST #	
4.	ORIGIN	
5.	ORIGINAL NEW MATERIAL TO BE SUPPLIED	
6.	OEM: M/S.SHANGHAI GUANGCHENG COATING TECHNICAL ENGINEERING CO., LTD	
7.	IMPORTS DOCUMENTS FROM OEM SHOULD BE PROVIDED	
8.	OEM WARRANTY /GUARANTEE: 1 YEAR	
9.	SUPPLIER WARRANTY /GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
10	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
11	VALIDITY PERIOD (60 from the opening date)	
12	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 POLYESTER FIBER FILTER LPR-10146/02

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	ORIGINAL MATERIAL TO BE SUPPLIED	YES / NO
4	OEM: M/S.SHANGHAI GUANGCHENG COATING TECHNICAL ENGINEERING Co., LTD	YES / NO
5	IMPORTS DOCUMENTS FROM OEM SHOULD BE PROVIDED	YES / NO
6	WARRANTY /GUARANTEE: 1 YEAR	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: _____



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

Tender Enquiry

Enquiry # LPR-10524/04

Dated: 15-04-2025

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-10524/04** Opening Date **11.05.2026** 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 **11.05.2026**. 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-10524/04

Dated: _____

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Misc. Electrical items (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.
- OEM Authorization distribution certificate from Pakistan required.
- Conformity letter from OEM required.
- Warranty/ Guarantee: 1 year
- 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	L
Electrical Equipment Magnetic Contactor Siemens Sirius 3 pole 75KW 220V 3RT5055-6AP36	Electrical Equipment Magnetic Contactor Siemens Sirius 3 pole 75KW 220V 3RT5055-6AP36	2	Nos	
Electronic Modules DOP-107BV HMI MODULE DELTA	Electronic Modules DOP-107BV HMI MODULE DELTA, INPUT: DC 24V 2/340mA(MAX) TYPE 4X	1	Nos	
Electronic Modules TEMPERATURE CONVERTER KFD2-UT2-EX1 PEPPERL / FUCHS	Electronic Modules TEMPERATURE CONVERTER KFD2-UT2-EX1 PEPPERL / FUCHS	1	Nos	
Transformers Current Tranformer CP62/40, CL: 1/5VA 400/5A , 720V FREQUENCY 50/60 Hz CAMSCO or Equivalent	Transformers Current Tranformer CP62/40, CL: 1/5VA 400/5A , 720V FREQUENCY 50/60 Hz CAMSCO or Equivalent	3	Nos	
Fuses CYLINDRICAL CAP 125 Ampere CHINT WITH FUSE HOLDER NRT28-125A	Fuses CYLINDRICAL CAP 125 Ampere CHINT WITH FUSE HOLDER NRT28-125A	6	Nos	
Relays Relay RU2S-A220 220-240 VAC WITH BASE IDEC	Relays Relay RU2S-A220 220-240 VAC WITH BASE IDEC	3	Nos	
Circuit Breakers MCB 230/400 VAC 2A NUMBER OF POLE 1 Nos Empty Value	Circuit Breakers MCB 230/400 VAC 2A NUMBER OF POLE 1 Nos Empty Value, MAKE ABB or Equivalent	1	PCS	



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
Circuit Breakers Breaker Single Pole 10A	Circuit Breakers Breaker Single Pole 10A MAKE ABB or Equivalent	1	Nos
Circuit Breakers MCB 230/400 VAC 10A NUMBER OF POLE 2 Nos Empty Value	Circuit Breakers MCB 230/400 VAC 10A NUMBER OF POLE 2 Nos Empty Value MAKE ABB or Equivalent	1	PCS
Electrical Equipment Magnetic Contactor Siemens Sirius 3 pole 37 KW 220V 3RT5045-1A	Electrical Equipment Magnetic Contactor Siemens Sirius 3 pole 37 KW 220V 3RT5045-1A	1	Nos
Electrical Equipment Magnetic Contactor Siemens Sirius 3 pole 5.5 KW 220V 3RT6024-1AP00	Electrical Equipment Magnetic Contactor Siemens Sirius 3 pole 5.5 KW 220V 3RT6024-1AP00	1	Nos
Circuit Breakers CIRCUIT BREAKER 5.5 TO 8 AMP NUMBER OF POLE 3 Nos 3RV6011-1HA15 SIEMENS SIRIUS	Circuit Breakers CIRCUIT BREAKER 5.5 TO 8 AMP NUMBER OF POLE 3 Nos 3RV6011-1HA15 SIEMENS SIRIUS	1	Nos
POWER SUPPLY / UPS DC Power Supply DRL-24V 120W DELTA RAIL TYPE Input Voltage 2.5A-100-240 V Output Voltage 5A-24VDC V	POWER SUPPLY / UPS DC Power Supply DRL-24V 120W DELTA RAIL TYPE Input Voltage 2.5A-100-240 V Output Voltage 5A-24VDC V	1	Nos
Transformers Control Transformer Empty Value Empty Value FREQUENCY * Hz Empty Value	Transformers Control Transformer Empty Value Empty Value FREQUENCY * Hz Empty Value	1	Nos
Electrical Equipment CURRENT TRANSDUCER DEIF 42089.3 . . TAC-220DG/1	Electrical Equipment CURRENT TRANSDUCER DEIF 42089.3 . . TAC-220DG/1	3	Nos
Electronic Modules DVP-06AD PLC I/O MODULE DELTA	Electronic Modules DVP-06AD PLC I/O MODULE DELTA	1	Nos
Electronic Modules PLC DVP-14SS2 * DELTA	Electronic Modules PLC DVP-14SS2 * DELTA	1	Nos

or Equivalent

or Equivalent



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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.	MAKE /BRAND	
3.	ORIGIN	
4.	OEM AUTHORIZATION DISTRIBUTION CERTIFICATE FROM PAKISTAN REQUIRED	
5.	CONFORMITY LETTER FROM OEM REQUIRED	
6.	GST NUMBER /NTN NUMBER	
7.	WARRANTY /GUARANTEE: 1 YEAR	
8.	SUPPLIER WARRANTY /GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
9.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
10	VALIDITY PERIOD (60 from the 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 MISC ELECTRICAL ITEMS LPR-10524/04

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	BRAND	YES / NO
4	OEM AUTHORIZATION DISTRIBUTION CERTIFICATE FROM PAKISTAN REQUIRED	YES / NO
5	CONFORMITY LETTER FROM OEM REQUIRED	YES / NO
6	WARRANTY /GUARANTEE: 1 YEAR	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

(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-11023/03

Dated: 15-04-2026

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-11023/03**. Opening Date **11.05.2026** 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 **11.05.2026** 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-11023/03

Dated: _____

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Ray RT Film & Manual Films (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.
- Date of expiry at least be three years from delivery period.
- Make/ brand: AGFA NIF manual RT film or equivalent.
- The length of film must be length: 40cm & width:10 cm
- Type: D7 – NIF
- Liquid chemical fixer AGFA D-7 NIF manual RT film processing
- Liquid chemical developer AGFA D-7 NIF manual RT film processing
- Made in: BELGIUM 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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(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
Sets of Measuring Tools . X RAY RT FILM D7- NIF AGFA 10 x 40 cm	05 PACKET (500 FILMS) X RAY RT FILM D7- NIF AGFA 10 x 40 cm (WIDTH 10CM & LENGTH 40CM)	5	Packet
Liquid Chemicals DEVELOPER AGFA MANUAL FILM Empty Value G128 Empty value CAPACITY * I	02X CANS (10 LITRES) OF LIQUID CHEMICAL DEVELOPER FOR PROCESING OF D7 NIF RT FILM. TYPE: G-128	10	I
Liquid Chemicals FIXER AGFA MANUAL FILM Empty Value G328 industrial Grade CAPACITY * I	02X CANS (10 LITRES) OF LIQUID CHEMICAL FIXER FOR PROCESING OF D7 NIF RT FILM. TYPE: G-328	10	I



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.	CERTIFICATE OF EXPIRY: DATE OF EXPIRY AT LEAST BE THREE YEARS FROM DELIVERY PERIOD.	
5.	MAKE/ BRAND: AGFA NIF MANUAL RT FILM OR EQUIVALENT.	
6.	THE LENGTH OF FILM MUST BE: 40CM & WIDTH:10 CM	
7.	TYPE: D7 – NIF	
8.	TYPE OF FIXER: G-328 LIQUID CHEMICAL FIXER AGFA D-7 NIF MANUAL RT FILM PROCESSING	
9.	TYPE OF DEVELOPER G-128 LIQUID CHEMICAL DEVELOPER AGFA D-7 NIF MANUAL RT FILM PROCESSING	
10	MADE IN: BELGIUM OR EQUIVALENT	
11	SUPPLIER WARRANTY /GUARANTEE FOR 01 YEAR. (FORM ATTACHED)	
12	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
13	VALIDITY PERIOD (60 FROM THE OPENING DATE)	



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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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 RAY RT FILM & MANUAL FILMS

LPR-11023/03

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

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES / NO
2	CERTIFICATE OF EXPIRY DATE OF EXPIRY AT LEAST BE THREE YEARS FROM DELIVERY PERIOD.	YES / NO
3	MAKE/ BRAND: AGFA NIF MANUAL RT FILM OR EQUIVALENT.	YES / NO
4	THE LENGTH OF FILM MUST BE: 40CM & WIDTH:10 CM	YES / NO
5	TYPE: D7 – NIF	YES / NO
6	TYPE OF FIXER: G-328 LIQUID CHEMICAL FIXER AGFA D-7 NIF MANUAL RT FILM PROCESSING	YES / NO
7	TYPE OF DEVELOPER G-128 LIQUID CHEMICAL DEVELOPER AGFA D-7 NIF MANUAL RT FILM PROCESSING	YES / NO
8	MADE IN: BELGIUM OR EQUIVALENT	YES / NO
9	SUPPLIER WARRANTY /GUARANTEE FOR 01 YEAR. (FORM ATTACHED)	YES / NO
10	DELIVERY PERIOD (15 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

Tender Enquiry

Enquiry # LPR-11113/02

Dated: 15-04-2026

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-11113/02**. Opening Date **11.05.2026** 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 **11.05.2026** 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

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

Tender Enquiry: LPR-11113/02

Dated: _____

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Air Hose Pipe (As per attached specification of 01 Pages)	2000-m		

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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(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
Pipe Air Hose Pipe 300psi 3/8 Parker		2000	m



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: _____
2. PROPRIETOR: 4. _____
3. TEL & FAX No: _____

3. CELL No: _____
- E-MAIL: _____

1.	DESCRIPTION	
2.	ORIGIN	
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 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.karachishipyard.com.pk PPRA Website www.ppra.org.pk

EVALUATION CRITERIA FOR AIR HOSE PIPE LPR-11113/02

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

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES / NO
2	MAKE /BRND	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 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-11518

Dated: 15-04-2026

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-11518**. Opening Date **11.05.2026** 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 **11.05.2026** 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-11518

Dated: _____

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Sodium Silicate (As per attached specification of 01 Page)	10-Tons		

Terms & Conditions:

- **Delivery Period: 07-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Material should be sodium silicate (Commercial Liquid Grade of sodium silicate).
- Specification: SiO₂ /Na₂O 2.15-2.25
- Advance Sample of 1 Kg is required at the time of Technical Bid Submission.
- 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.karachishipyard.com.pk PPRA Website www.ppra.org.pk

Part Description	Detailed Description	Qty	UOM
Foundry Machinery Related Supplies Sodium Silicate		10	TON



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.	MATERIAL SHOULD BE SODIUM SILICATE (COMMERCIAL LIQUID GRADE OF SODIUM SILICATE).	
6.	SPECIFICATION: SIO ₂ /NA ₂ O 2.15-2.25	
7.	ADVANCE SAMPLE OF 1 KG IS REQUIRED AT THE TIME OF TECHNICAL BID SUBMISSION	
8.	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	
9.	DELIVERY PERIOD (07 DAYS AFTER ISSUANCE OF PO)	
5.	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 SODIUM SILICATE

LPR-11518

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	MATERIAL SHOULD BE SODIUM SILICATE (COMMERCIAL LIQUID GRADE OF SODIUM SILICATE).	YES / NO
4	SPECIFICATION: $\text{SiO}_2 / \text{Na}_2\text{O}$ 2.15-2.25	YES / NO
5	ADVANCE SAMPLE OF 1 KG IS REQUIRED AT THE TIME OF TECHNICAL BID SUBMISSION	YES / NO
6	NTN /STR #	YES / NO
7	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	YES / NO
8	DELIVERY PERIOD (07 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-11527

Dated: 15-04-2026

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-11527**. Opening Date **11.05.2026** 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 **11.05.2026** 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-11527

Dated: _____

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Steel Plates (As per attached specification of 01 Page)	08-Nos		

Terms & Conditions:

- **Delivery Period: 07-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Material shall be new.
- Delivery of plates 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	_____



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
Plate Steel Plate MILD STEEL I 6000 mm WIDTH 1500 mm THICKNESS 4 mm ASTM A-36	M.S Plates A-36 04 mm Size	8	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.



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.	MATERIAL SHALL BE NEW	
6.	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	
7.	DELIVERY PERIOD (07 DAYS AFTER ISSUANCE OF PO)	
8.	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 STEEL PLATES

LPR-11527

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

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES / NO
2	MATERIAL SHALL BE NEW	YES / NO
3	DELIVERY OF PLATES WILL BE FREE OF COST AT KSEW	YES / NO
4	NTN /STR #	YES / NO
5	DELIVERY PERIOD (07 DAYS AFTER ISSUANCE OF PO)	YES / NO
6	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-11550/02

Dated: 15-04-2026

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-11550/02**. Opening Date **26.03.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.45 am** on **26.03.2026** 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-11550/02

Dated: _____

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Misc. Hardware items (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 grade should be as per tender.
- Lab test reports (MTC) will be required 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.karachishipyard.com.pk PPRA Website www.ppra.org.pk

Part Description	Detailed Description	Qty	UOM
Bolts Hexagonal - Head DIAMETER 7/8" mm Length 350 mm 8.8		150	PCS
Bolts Hexagonal - Head DIAMETER 5/8" mm Length 70 mm 8.8		1100	PCS
Nuts 7/8" Hexagonal Nut 8 Hot Dipped		150	PCS
Nuts 5/8" Hexagonal Nut 8 Hot Dipped		1100	PCS
Washers 7/8" Plain Washer Hot Dipped		150	PCS
Washers Size 5/8" Spring Washer Hot Dipped		1100	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.	GST NUMBER / NTN NUMBER	
6.	THE MATERIAL GRADE SHOULD BE AS PER TENDER	
7.	LAB TEST REPORTS (MTC) WILL BE REQUIRED WITH SUPPLY.	
8.	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	
9.	DELIVERY PERIOD (15 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 MISC. HARDWARE ITEMS LPR-11550/02

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	THE MATERIAL GRADE SHOULD BE AS PER TENDER	YES / NO
5	LAB TEST REPORTS (MTCs) WILL BE REQUIRED WITH SUPPLY.	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

(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-11766

Dated: 15-04-2026

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-11766**. Opening Date **11.05.2026** 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 **11.05.2026** 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



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-11766

Dated: _____

On Free Delivery at KSEW Basis Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Paint (As per attached specification of 01 Page & Annex "A" of 02 Pages)	As per attached specification of 01 Page & Annex "A" of 02 Pages		

Terms & Conditions:

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Quantity of paint as per tender.
- The blast holding primer & surface tolerant epoxy suitable for use in immersed and exposed conditions and overcoat able with a wide range of high performance systems.
- Surface tolerant epoxy for application to a wide variety of substrates including hand prepared rusty steel, abrasive blast cleaned and hydro blasted steel, and a wide range of intact, aged coatings.
- The supplier shall provide complete paint scheme in table 1.3. , the proposals with the low quality paint scheme shall be rejected by the end user.
- The product catalogue must be supplied along with bid documents.
- The paint should be brand new with guarantee certificate for 12 months shelf life with extendable life upon condition and inspection of paint.
- The Technical data sheet for each coat is required with technical bid submission.
- 05 years post-application paint life certificate shall be provided with the supply.
- The quotation shall be rejected by end user in case of any of above condition not full filled.
- 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.
- 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.
- 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.karachishipyards.com.pk PPRA Website www.ppra.org.pk

Part Description	Detailed Description	Qty	UOM	
Paint Epoxy Primer RED	As per Annexure "A"	550	l	
Paint Surface Tolerant Epoxy Black	As per Annexure "A"	275	l	
Paint THINNER Empty Value	As per Annexure "A"	125	l	



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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.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.	QUANTITY OF PAINT AS PER TENDER.	
6	THE BLAST HOLDING PRIMER & SURFACE TOLERANT EPOXY SUITABLE FOR USE IN IMMERSSED AND EXPOSED CONDITIONS AND OVERCOAT ABLE WITH A WIDE RANGE OF HIGH PERFORMANCE SYSTEMS.	
7	SURFACE TOLERANT EPOXY FOR APPLICATION TO A WIDE VARIETY OF SUBSTRATES INCLUDING HAND PREPARED RUSTY STEEL, ABRASIVE BLAST CLEANED AND HYDRO BLASTED STEEL, AND A WIDE RANGE OF INTACT, AGED COATINGS.	
8	THE SUPPLIER SHALL PROVIDE COMPLETE PAINT SCHEME IN TABLE 1.3. THE PROPOSALS WITH THE LOW QUALITY PAINT SCHEME SHALL BE REJECTED BY THE END USER.	
9	THE PRODUCT CATALOGUE MUST BE SUPPLIED ALONG WITH BID DOCUMENTS.	
10	THE PAINT SHOULD BE BRAND NEW WITH GUARANTEE CERTIFICATE FOR 12 MONTHS SHELF LIFE WITH EXTENDABLE LIFE UPON CONDITION AND INSPECTION OF PAINT.	
11	THE TECHNICAL DATA SHEET FOR EACH COAT IS REQUIRED WITH TECHNICAL BID SUBMISSION.	
12	05 YEARS POST-APPLICATION PAINT LIFE CERTIFICATE SHALL BE PROVIDED WITH THE SUPPLY.	
13	THE QUOTATION SHALL BE REJECTED BY END USER IN CASE OF ANY OF ABOVE CONDITION NOT FULL FILLED.	



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

14	SUPPLIER WARRANTY /GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
15	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
16	VALIDITY PERIOD (60 from the opening date)	
17	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.karachishipyard.com.pk PPRA Website www.ppra.org.pk

EVALUATION CRITERIA FOR PAINT

LPR-11766

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	QUANTITY OF PAINT AS PER TENDER.	YES / NO
4	THE BLAST HOLDING PRIMER & SURFACE TOLERANT EPOXY SUITABLE FOR USE IN IMMERSSED AND EXPOSED CONDITIONS AND OVERCOAT ABLE WITH A WIDE RANGE OF HIGH PERFORMANCE SYSTEMS.	YES / NO
5	SURFACE TOLERANT EPOXY FOR APPLICATION TO A WIDE VARIETY OF SUBSTRATES INCLUDING HAND PREPARED RUSTY STEEL, ABRASIVE BLAST CLEANED AND HYDRO BLASTED STEEL, AND A WIDE RANGE OF INTACT, AGED COATINGS.	YES / NO
6	THE SUPPLIER SHALL PROVIDE COMPLETE PAINT SCHEME IN TABLE 1.3. THE PROPOSALS WITH THE LOW QUALITY PAINT SCHEME SHALL BE REJECTED BY THE END USER.	YES / NO
7	THE PRODUCT CATALOGUE MUST BE SUPPLIED ALONG WITH BID DOCUMENTS.	YES / NO
8	THE PAINT SHOULD BE BRAND NEW WITH GUARANTEE CERTIFICATE FOR 12 MONTHS SHELF LIFE WITH EXTENDABLE LIFE UPON CONDITION AND INSPECTION OF PAINT.	YES / NO
9	05 YEARS POST-APPLICATION PAINT LIFE CERTIFICATE SHALL BE PROVIDED WITH THE SUPPLY.	YES / NO
10	THE QUOTATION SHALL BE REJECTED BY END USER IN CASE OF ANY OF ABOVE CONDITION NOT FULL FILLED.	YES / NO
11	SUPPLIER WARRANTY /GUARANTEE FOR 12 MONTHS (FORM ATTACHED	YES / NO
12	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES / NO
13	VALIDITY PERIOD (60 FROM THE OPENING DATE)	YES / NO

Signature Authority: _____



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

Tender Enquiry

Enquiry # LPR-11886

Dated: 15-04-2026

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-11886**. Opening Date **11.05.2026** 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 **11.05.2026** 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.karachishipyards.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry: LPR-11886

Dated: _____

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Multi Task Plate & Pipe Beveler (As per attached specification of 01 Page)	02-Nos		

Terms & Conditions:

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Technical details /Brochure to be provided along with quotation.
- Machine must include all accessories needed for operation.
- List of spares to be provided along with quotation.
- Standard Warranty to be provided.
- 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.karachishipyard.com.pk PPRA Website www.ppra.org.pk

Part Description	Detailed Description	Qty	UOM
Machines Multi Task Plate & Pipe Beveler 2R and 3R Round Edge POWER 2200 W Input Voltage 220-240 V		2	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.	ACCESSORIES TO BE PROVIDED.	
6.	MANUALS / DOCUMENTS 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.



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 MULTI TASK PLATE & PIPE BEVELER LPR-11886

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	NTN /STR #	YES / NO
4	ACCESSORIES TO BE PROVIDED.	YES / NO
5	MANUALS / DOCUMENTS TO BE PROVIDED.	YES / NO
6	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	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

(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-12048**

Dated: **15-04-2026**

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-12048**. Opening Date **11.05.2026** 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 **11.05.2026** 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-12048

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: 30-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Make / origin to be mentioned in offer.
- Working pressure should be 8 Bar.
- Material should be free from any defects.
- Material should be as per sample and sample can be seen at SB (Maint) 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.
- 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

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

Part Description	Detailed Description	Qty	UOM
Filters COALESCER PRE FILTER Empty Value Empty Value LENGTH 900 mm INNER DIA 55 mm OUTER DIA 80 mm	Filters COALESCER PRE FILTER Empty Value Empty Value LENGTH 900 mm INNER DIA 55 mm OUTER DIA 80 m	8	Nos
Filters COLESCER POST FILTER Empty Value Empty Value LENGTH 900 mm INNER DIA 55 mm OUTER DIA 80 mm	Filters COLESCER POST FILTER Empty Value Empty Value LENGTH 900 mm INNER DIA 55 mm OUTER DIA 80 mm	8	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.	WORKING PRESSURE SHOULD BE 8 BAR.	
6.	MATERIAL SHOULD BE FREE FROM ANY DEFECTS.	
7.	MATERIAL SHOULD BE AS PER SAMPLE AND SAMPLE CAN BE SEEN AT SB (MAINT) WORKSHOP	
8.	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	
9.	DELIVERY PERIOD (30 DAYS AFTER ISSUANCE OF PO)	
5.	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 FILTERS

LPR-12048

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	WORKING PRESSURE SHOULD BE 8 BAR.	YES / NO
4	MATERIAL SHOULD BE FREE FROM ANY DEFECTS.	YES / NO
5	MATERIAL SHOULD BE AS PER SAMPLE AND SAMPLE CAN BE SEEN AT SB (MAINT) WORKSHOP	YES / NO
6	NTN /STR #	YES / NO
7	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	YES / NO
8	DELIVERY PERIOD (30 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-12164

Dated: 15-04-2026

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-12164**. Opening Date **11.05.2026** 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 **11.05.2026** 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.karachishipyards.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry: LPR-12164

Dated: _____

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Condenser Coil (As per attached specification of 01 Page)	01-No		

Terms & Conditions:

- **Delivery Period: 45-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Supply of fabricated marine standard condenser coil (its accessories) with protective coating (Complete in all respects)
- Designed Standard (Customized)
- Warranty/Guarantee
 1. 12 Months after installation of condenser coil.
 2. Should meet the temperature & humidity specification of the AC Plant.
- Dismantling, Installation and satisfactory commissioning of coil.
- Site visit (by the vendor) of the AC plant /coils.
- Assessment of the offer as per desired specification.
- 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
27 Heat Exchangers Condenser Coil 10 Ton	Condenser Coil For PCS AC plant Capacity :10 Ton (As Per Sample)	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.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.	SUPPLY OF FABRICATED MARINE STANDARD CONDENSER COIL (ITS ACCESSORIES) WITH PROTECTIVE COATING (COMPLETE IN ALL RESPECTS)	
6.	DESIGNED STANDARD (CUSTOMIZED)	
7.	WARRANTY/GUARANTEE <ul style="list-style-type: none">• 12 MONTHS AFTER INSTALLATION OF CONDENSER COIL.• SHOULD MEET THE TEMPERATURE & HUMIDITY SPECIFICATION OF THE AC PLANT.	
9	SHOULD MEET THE TEMPERATURE & HUMIDITY SPECIFICATION OF THE AC PLANT.	
10	DISMANTLING, INSTALLATION AND SATISFACTORY COMMISSIONING OF COIL.	
11	SITE VISIT (BY THE VENDOR) OF THE AC PLANT /COILS.	
12	ASSESSMENT OF THE OFFER AS PER DESIRED SPECIFICATION.	
13	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	
14	DELIVERY PERIOD (07 DAYS AFTER ISSUANCE OF PO)	
15	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.



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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 CONDENSER COIL

LPR-12164

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	SUPPLY OF FABRICATED MARINE STANDARD CONDENSER COIL (ITS ACCESSORIES) WITH PROTECTIVE COATING (COMPLETE IN ALL RESPECTS)	YES / NO
4	DESIGNED STANDARD (CUSTOMIZED)	YES / NO
5	WARRANTY/GUARANTEE <ul style="list-style-type: none">• 12 MONTHS AFTER INSTALLATION OF CONDENSER COIL.• SHOULD MEET THE TEMPERATURE & HUMIDITY SPECIFICATION OF THE AC PLANT.	YES / NO
6	DISMANTLING, INSTALLATION AND SATISFACTORY COMMISSIONING OF COIL.	YES / NO
7	SITE VISIT (BY THE VENDOR) OF THE AC PLANT /COILS.	YES / NO
8	ASSESSMENT OF THE OFFER AS PER DESIRED SPECIFICATION.	YES / NO
9	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	YES / NO
10	DELIVERY PERIOD (07 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-12394

Dated: 15-04-2026

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-12394**. Opening Date **11.05.2026** 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 **11.05.2026** 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

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

Tender Enquiry: LPR-12394

Dated: _____

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	HOSE 4 CORE (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.
- All items should be brand new, fresh & genuine material to be supplied & brand/ trade name must be mentioned in offer.
- Pressure should be tested from recognized lab & same test certificate to be required along with supply.
- Advance sample of any 01 hose with complete fitting must be submitted along with offer.
- Advance sample of each hose with complete fitting must be approved from end user before bulk supply.
- Technical literature must be attached 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
	Hose 4 CORE STEEL BRAIDED PRESSURE 4800 psi DIAMETER 9.525 mm LENGTH 13000 mm OUTER DIA * mm	Hose Dia 3/8 inch with both side MS Galvanized coupling	4	PCS
3	Hose 4 CORE STEEL BRAIDED PRESSURE 4800 psi DIAMETER 9.525 mm Length 2000 mm	Hose Dia 3/8 inch with both side MS Galvanized coupling	10	PCS
7	Hose 4 CORE STEEL BRAIDED PRESSURE 4800 psi DIAMETER 9.525 mm Length 2700 mm	Hose Dia 3/8 inch with both side MS Galvanized coupling	5	PCS
3	Hose 4 CORE STEEL BRAIDED PRESSURE 4000 psi DIAMETER 12.7 mm Length 2600 mm	Hose Dia 1/2 inch with both side MS Galvanized coupling	5	PCS
3	Hose 4 CORE STEEL BRAIDED PRESSURE 4000 psi DIAMETER 12.7 mm Length 1500 mm	Hose Dia 1/2 inch with both side MS Galvanized coupling	5	PCS
3	Hose 4 CORE STEEL BRAIDED PRESSURE 4000 psi DIAMETER 12.7 mm Length 1300 mm	Hose Dia 1/2 inch with both side MS Galvanized coupling	5	PCS
1	Hose 4 CORE STEEL BRAIDED PRESSURE 4000 psi DIAMETER 12.7 mm Length 2000 mm	Hose Dia 1/2 inch with both side MS Galvanized coupling	5	PCS
2	Hose 4 CORE STEEL BRAIDED PRESSURE 4000 psi DIAMETER 12.7 mm Length 2400 mm	Hose Dia 1/2 inch with both side MS Galvanized coupling	5	PCS



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

Part Description	Detailed Description	Qty	UOM
Hose 4 CORE STEEL BRAIDED PRESSURE 4400 psi DIAMETER 6.35 mm Length 2800 mm	Hose Dia 1/4 inch with both side MS Galvanized coupling	10	PCS
Hose 4 CORE STEEL BRAIDED PRESSURE 5500 psi DIAMETER 25.4 mm Length 5000 mm	Hose Dia 1" inch with both side MS Galvanized coupling	3	PCS
Hose 4 CORE STEEL BRAIDED PRESSURE 5500 psi DIAMETER 25.4 mm Length 13000 mm	Hose Dia 1" inch with both side MS Galvanized coupling	2	PCS
Hose 4 CORE STEEL BRAIDED PRESSURE 4800 psi DIAMETER 9.525 mm LENGTH 5000 mm OUTER DIA * mm	Hose Dia 3/8 inch with both side MS Galvanized coupling	8	PCS
Hose 4 CORE STEEL BRAIDED PRESSURE 4000 psi DIAMETER 12.7 mm LENGTH 13000 mm OUTER DIA * mm	Hose Dia 1/2 inch with both side MS Galvanized coupling	2	PCS
Hose 4 CORE STEEL BRAIDED PRESSURE 4000 psi DIAMETER 12.7 mm LENGTH 5000 mm OUTER DIA * mm	Hose Dia 1/2 inch with both side MS Galvanized coupling	5	PCS
Hose 4 CORE STEEL BRAIDED PRESSURE 5000 psi DIAMETER 31.75 mm LENGTH 5000 mm OUTER DIA * mm	Hose Dia 1-1/4 inch with both side MS Galvanized coupling	2	PCS
Hose 4 CORE STEEL BRAIDED PRESSURE 5000 psi DIAMETER 31.75 mm LENGTH 13000 mm OUTER DIA * mm	Hose Dia 1-1/4 inch with both side MS Galvanized coupling	4	PCS
Hose 4 CORE STEEL BRAIDED PRESSURE 4000 psi DIAMETER 19.05 mm LENGTH 5000 mm OUTER DIA * mm	Hose Dia 3/4 inch with both side MS Galvanized coupling	3	PCS
Hose 4 CORE STEEL BRAIDED PRESSURE 4000 psi DIAMETER 19.05 mm LENGTH 13000 mm OUTER DIA * mm	Hose Dia 3/4 inch with both side MS Galvanized coupling	2	PCS
Hose 4 CORE STEEL BRAIDED PRESSURE 4800 psi DIAMETER 9.525	Hose Dia 3/8 inch with both side MS Galvanized coupling	5	PCS
Part Description	Detailed Description	Qty	UOM
mm Length 2600 mm			



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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(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.	ALL ITEMS SHOULD BE BRAND NEW, FRESH & GENUINE MATERIAL TO BE SUPPLIED & BRAND/ TRADE NAME MUST BE MENTIONED IN OFFER.	
6.	PRESSURE SHOULD BE TESTED FROM RECOGNIZED LAB & SAME TEST CERTIFICATE TO BE REQUIRED ALONG WITH SUPPLY.	
7.	ADVANCE SAMPLE OF ANY 01 HOSE WITH COMPLETE FITTING MUST BE SUBMITTED ALONG WITH OFFER.	
8.	ADVANCE SAMPLE OF EACH HOSE WITH COMPLETE FITTING MUST BE APPROVED FROM END USER BEFORE BULK SUPPLY.	
9.	TECHNICAL LITERATURE MUST BE ATTACHED ALONG WITH OFFER.	
10.	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	
11.	DELIVERY PERIOD (20 DAYS AFTER ISSUANCE OF PO)	
12.	VALIDITY PERIOD (60 FROM THE OPENING DATE)	



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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 HOSE 4 CORE

LPR-12394

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	NTN /STR #	YES / NO
4	ALL ITEMS SHOULD BE BRAND NEW, FRESH & GENUINE MATERIAL TO BE SUPPLIED & BRAND/ TRADE NAME MUST BE MENTIONED IN OFFER.	YES / NO
5	PRESSURE SHOULD BE TESTED FROM RECOGNIZED LAB & SAME TEST CERTIFICATE TO BE REQUIRED ALONG WITH SUPPLY.	YES / NO
7	ADVANCE SAMPLE OF ANY 01 HOSE WITH COMPLETE FITTING MUST BE SUBMITTED ALONG WITH OFFER.	YES / NO
8	ADVANCE SAMPLE OF EACH HOSE WITH COMPLETE FITTING MUST BE APPROVED FROM END USER BEFORE BULK SUPPLY.	YES / NO
9	TECHNICAL LITERATURE MUST BE ATTACHED ALONG WITH OFFER.	YES / NO
10	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	YES / NO
11	DELIVERY PERIOD (20 DAYS AFTER ISSUANCE OF PO)	YES / NO
12	VALIDITY PERIOD (60 FROM THE OPENING DATE	YES / NO

Signature Authority: _____



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

Tender Enquiry

Enquiry # LPR-12465

Dated: 15-04-2026

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-12465**. Opening Date **11.05.2026** 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 **11.05.2026** 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.karachishipyards.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry: LPR-12465

Dated: _____

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Electrical & Electronic Cards (As per attached specification of 01 Page)	01-No		

Terms & Conditions:

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Make should be Hypertherm or equivalent.
- Brand new material to be supplied.
- Authorization distributor certificate of OEM required.
- Import documents required at time of delivery.
- Installation and commissioning in vender scope.
- 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.karachishipyards.com.pk PPRA Website www.ppra.org.pk

Part Description	Detailed Description	Qty	UOM
Electrical & Electronic Cards CHOPPER REP KIT HYPERTHERM MAX PRO 200 P.NO 428036 or Equivalent	Electrical & Electronic Cards CHOPPER REPLACEMENT KIT HYPERTHERM MAX PRO 200 P.NO 428036 or Equivalent	1	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.



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.	BRAND NEW MATERIAL TO BE SUPPLIED	
6.	AUTHORIZATION DISTRIBUTORS CERTIFICATE OF OEM REQUIRED	
7.	IMPORT DOCUMENTS REQUIRED AT TIME OF DELIVERY	
8.	INSTALLATION AND COMMISSIONING IN VENDERS SCOPE	
9.	OEM WARRANTY / GUARANTEE	
10.	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	
11.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
12.	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 ELECTRICAL & ELECTRONIC CARDS

LPR-12465

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

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES / NO
2	MAKE SHOULD BE HYPER THERM OR EQUIVALENT	YES / NO
3	BRAND NEW MATERIAL TO BE SUPPLIED	YES / NO
4	ORIGIN	YES / NO
5	AUTHORIZATION DISTRIBUTOR CERTIFICATE OF OEM REQUIRED	YES / NO
6	IMPORT DOCUMENTS REQUIRED AT TIME OF DELIVERY	YES / NO
7	INSTALLATION AND COMMISSIONING IN VENDORS SCOPE	YES / NO
8	WARRANTY / GURANTEE	YES / NO
9	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES / NO
10	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-12468

Dated: 15-04-2026

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-12468**. Opening Date **11.05.2026** 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 **11.05.2026** 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-12468

Dated: _____

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Paint (As per attached specification of 01 Page & Annex "A" of 02 Pages)	As per attached specification of 01 Page & Annex "A" of 02 Pages		

Terms & Conditions:

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Quantity of Paint as Per Tender.
- The Paint Scheme Shall Be Suitable for Use in Immersed and Exposed Conditions and Overcoat able With a Wide Range of High Performance Systems.
- The Standard Specs Are Given In Table 1.2.
- The Supplier Shall Provide Complete Paint Scheme In Table 1.3. , The Proposals With The Low Quality Paint Scheme Shall Be Rejected By The End User.
- Technical Data Sheet For Each Coat Is Required With Technical Bid Submission.
- The Delivery Of Material Will Be Free Of Cost At KSEW.
- Offer Validity Should Be For At least Sixty (60) Days from The Date Of Financial Opening.
- 05 Years Designed Paint / Post Application Life Certificate Shall Be Provided With The Supply.
- The Quotation Shall Be Rejected by End User In Case Of Any of above Condition Not Full filled.
- 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.
- 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.
- 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 _____	Telephone No _____
	Receipt _____	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 EA9 Red Oxide Primer	As per Annexure "A"	800	l
Paint EA9 Finish HB	As per Annexure "A"	400	l
Paint SA-65 Thinner	As per Annexure "A"	160	l



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

1. FIRM / SUPPLIER NAME: _____

3. CELL No: _____

2. PROPRIETOR: _____

E-MAIL: _____

3. TEL & FAX No: _____

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	GST NUMBER /NTN NUMBER	
5.	QUANTITY OF PAINT AS PER TENDER.	
6.	THE PAINT SCHEME SHALL BE SUITABLE FOR USE IN IMMersed AND EXPOSED CONDITIONS AND OVERCOAT ABLE WITH A WIDE RANGE OF HIGH PERFORMANCE SYSTEMS.	
7.	THE STANDARD SPECS ARE GIVEN IN TABLE 1.2.	
8.	THE SUPPLIER SHALL PROVIDE COMPLETE PAINT SCHEME IN TABLE 1.3. , THE PROPOSALS WITH THE LOW QUALITY PAINT SCHEME SHALL BE REJECTED BY THE END USER.	
9.	TECHNICAL DATA SHEET FOR EACH COAT IS REQUIRED WITH TECHNICAL BID SUBMISSION.	
10.	THE DELIVERY OF MATERIAL WILL BE FREE OF COST AT KSEW.	
11	05 YEARS DESIGNED PAINT / POST APPLICATION LIFE CERTIFICATE SHALL BE PROVIDED WITH THE SUPPLY.	
12	THE QUOTATION SHALL BE REJECTED BY END USER IN CASE OF ANY OF ABOVE CONDITION NOT FULL FILLED.	
13	SUPPLIER WARRANTY /GUARANTEE FOR 12 MONTHS (FORM ATTACHED	
14	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
15	VALIDITY PERIOD (60 from the opening date)	



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

16	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	
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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.karachishipyard.com.pk PPRA Website www.ppra.org.pk

EVALUATION CRITERIA FOR PAINT

LPR-12468

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	QUANTITY OF PAINT AS PER TENDER.	YES / NO
4	THE PAINT SCHEME SHALL BE SUITABLE FOR USE IN IMMERSSED AND EXPOSED CONDITIONS AND OVERCOAT ABLE WITH A WIDE RANGE OF HIGH PERFORMANCE SYSTEMS.	YES / NO
5	THE STANDARD SPECS ARE GIVEN IN TABLE 1.2.	YES / NO
6	THE SUPPLIER SHALL PROVIDE COMPLETE PAINT SCHEME IN TABLE 1.3. , THE PROPOSALS WITH THE LOW QUALITY PAINT SCHEME SHALL BE REJECTED BY THE END USER.	YES / NO
7	TECHNICAL DATA SHEET FOR EACH COAT IS REQUIRED WITH TECHNICAL BID SUBMISSION.	YES / NO
8	THE DELIVERY OF MATERIAL WILL BE FREE OF COST AT KSEW.	YES / NO
9	05 YEARS DESIGNED PAINT / POST APPLICATION LIFE CERTIFICATE SHALL BE PROVIDED WITH THE SUPPLY.	YES / NO
10	THE QUOTATION SHALL BE REJECTED BY END USER IN CASE OF ANY OF ABOVE CONDITION NOT FULL FILLED.	YES / NO
11	SUPPLIER WARRANTY /GUARANTEE FOR 12 MONTHS (FORM ATTACHED	YES / NO
12	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES / NO
13	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-12514

Dated: 15-04-2026

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-12514**. Opening Date **11.05.2026** 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 **11.05.2026** 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-12514

Dated: _____

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Gas Tube Pipe (As per attached specification of 01 Page)	1000-Meters		

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	_____



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
Pipe Nonmetallic Gas Tube Pipe	Gas Tube Pipe	1000	m



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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.	ORIGIN	
3.	NTN /GST #	
4.	MAKE/BRAND	
5.	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	
6.	DELIVERY PERIOD (30 DAYS AFTER ISSUANCE OF PO)	
7.	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 GAS TUBE PIPE LPR-12514

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	NTN /STR #	YES / NO
4	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	YES / NO
5	DELIVERY PERIOD (30 DAYS AFTER ISSUANCE OF PO)	YES / NO
6	VALIDITY PERIOD (60 FROM THE OPENING DATE	YES / NO

Signature Authority: _____