



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

KS&EW Website: [www.karachishipyards.com.pk](http://www.karachishipyards.com.pk) PPRA Website [www.ppra.org.pk](http://www.ppra.org.pk)

## Tender Enquiry

Enquiry # LPR-7738/02

Dated: 06-06-2026

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

Messrs: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
2. Your Tender should be submitted in a sealed cover super scribed "Tender Number # **LPR-7738/02**. Opening Date **06.07.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.00 am** on **06.07.2026**. Tenders will be opened on the same date at **11.00 am** in public.
3. Validity of the Tender must be clearly indicated as under:
  - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
  - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.200, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
  - (a) Arrange security deposit/ guarantee of 5% of the ordered value as under:
    - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
    - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
7. **SPECIAL CONDITIONS:**  
Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.
  - a. Any alteration / over-writing in any tender will render it liable to rejection
  - b. The period of validity of each tender should be for at least 60 days
  - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
  - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

**Yours truly,**  
**for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED**

**Manager (Procurement)**

**Encl:** Instructions to Tenderers  
for Local Purchase



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**Tender Enquiry: LPR-7738/02**

**Dated: \_\_\_\_\_**

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	<b>Sling Wire Rope</b> (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.
- Load test certificate required with certificate.
- Type: Right Regular Lay
- Manufacturing Date Should Be Of 2025 or Above
- Technical Specifications Required With Quote
- Warranty / Guarantee of 01 year to be provided.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- Supplier warranty / Guarantee for 12 months is to be provided for supplied items besides OEM warranty / guarantee as per enclosed format (Supplier Warranty Form). In case, supplier warranty /guarantee is not provided, after will be required. Moreover, if same is not applicable for certain type of items, detailed justification to be provided.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

**Earnest Money Exemption Reference if applicable:**

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



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Part Description	Detailed Description	Qty	UOM
3 Wire Rope Sling Wire 6mm Carbon Steel	GALVANIZED HIGH CARBON STEEL WIRE ROPE 6X7X19 MM, Brand: Bridon Bekaert, Type : Right Regular Lay	300	m
7 Wire Rope Sling Wire 8mm Carbon Steel	GALVANIZED HIGH CARBON STEEL WIRE ROPE 8X7X19 MM, Brand: Bridon Bekaert, Type : Right Regular Lay	300	m
3 Wire Rope Sling Wire 12mm Carbon Steel	GALVANIZED HIGH CARBON STEEL WIRE ROPE 12X6X36 MM, Brand: Bridon Bekaert, Type : Right Regular Lay	300	m
3 Wire Rope Sling Wire 14mm Carbon Steel	GALVANIZED HIGH CARBON STEEL WIRE ROPE 14X6X36 MM, Brand: Bridon Bekaert, Type : Right Regular Lay	300	m
3 Wire Rope Sling Wire 16mm Carbon Steel	GALVANIZED HIGH CARBON STEEL WIRE ROPE 16X6X36 MM, Brand: Bridon Bekaert, Type : Right Regular Lay	200	m
1 Wire Rope Sling Wire 20mm Carbon Steel	GALVANIZED HIGH CARBON STEEL WIRE ROPE 20X6X36 MM, Brand: Bridon Bekaert, Type : Right Regular Lay	70	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.	MAKE /BRAND	
3.	ORIGIN	
4.	LOAD TEST CERTIFICATE REQUIRED WITH CERTIFICATE.	
5.	TYPE: RIGHT REGULAR LAY	
6.	MANUFACTURING DATE SHOULD BE OF 2025 OR ABOVE	
7.	TECHNICAL SPECIFICATIONS REQUIRED WITH QUOTE	
8.	WARRANTY /GUARANTEE TO BE PROVIDED.	
9.	GST NUMBER /NTN NUMBER	
10.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
11.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
12.	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	
13.	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	

**FIRM / SUPPLIER STAMP OR SIGNATURE**

**Note:**

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 SLING WIRE ROPE LPR-7738/02

### 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	LOAD TEST CERTIFICATE REQUIRED WITH CERTIFICATE.	YES/NO
5	TYPE: RIGHT REGULAR LAY	YES/NO
6	MANUFACTURING DATE SHOULD BE OF 2025 OR ABOVE	YES/NO
7	TECHNICAL SPECIFICATIONS REQUIRED WITH QUOTE	YES/NO
8	WARRANTY /GUARANTEE TO BE PROVIDED.	YES/NO
9	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	YES/NO
10	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES/NO
11	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	YES/NO

Signature Authority: \_\_\_\_\_



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## Tender Enquiry

Enquiry # LPR-11779/03

Dated: 06-06-2026

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

Messrs: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
2. Your Tender should be submitted in a sealed cover super scribed "Tender Number # **LPR-11779/03**. Opening Date **06.07.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.00 am** on **06.07.2026**. Tenders will be opened on the same date at **11.00 am** in public.
3. Validity of the Tender must be clearly indicated as under:
  - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
  - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.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.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
7. **SPECIAL CONDITIONS:**  
Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.
  - a. Any alteration / over-writing in any tender will render it liable to rejection
  - b. The period of validity of each tender should be for at least 60 days
  - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
  - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

**Yours truly,**  
**for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED**

**Manager (Procurement)**

**Encl:** Instructions to Tenderers  
for Local Purchase



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**Tender Enquiry: LPR-11779/03**

**Dated: \_\_\_\_\_**

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

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

**Terms & Conditions:**

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Authorized Distributors Certificate required along with import documents.
- Brand: Ingersol Rand or Equivalent.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- Supplier warranty / Guarantee for 12 months is to be provided for supplied items besides OEM warranty / guarantee as per enclosed format (Supplier Warranty Form). In case, supplier warranty /guarantee is not provided, after will be required. Moreover, if same is not applicable for certain type of items, detailed justification to be provided.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

**Earnest Money Exemption Reference if applicable:**

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



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Part Description	Detailed Description	Qty	UOM
Filters Air Filter INGERSOLL RAND P.NO: ZS1212189	Filters Air Filter INGERSOLL RAND P.NO: ZS1212189	4	Nos
Filters FILTER ELEMENT INGERSOLL RAND P.NO:ZS1062472	Filters FILTER ELEMENT INGERSOLL RAND P.NO:ZS1062472	4	Nos
Filters Oil Filter INGERSOLL RAND P.NO: ZS1215403	Filters Oil Filter INGERSOLL RAND P.NO: ZS1215403	4	Nos
Filters AIR/OIL SEPARATOR INGERSOLL RAND P.NO: ZS1216818	Filters AIR/OIL SEPARATOR INGERSOLL RAND P.NO: ZS1216818	2	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.	ORIGIN	
4.	GST NUMBER / NTN NUMBER	
5.	AUTHORIZED DISTRIBUTORS CERTIFICATE REQUIRED ALONG WITH IMPORT DOCUMENTS.	
6.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
7.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
8.	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	
9.	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 FILTERS LPR-11779/03

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

Sr.#	Description	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES/NO
2	MAKE / BRAND	YES/NO
3	ORIGIN	YES/NO
4	AUTHORIZED DISTRIBUTORS CERTIFICATE REQUIRED ALONG WITH IMPORT DOCUMENTS.	YES/NO
5	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	YES/NO
6	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES/NO
7	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	YES/NO

Signature Authority: \_\_\_\_\_



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## Tender Enquiry

Enquiry # **LPR-13121**

**Dated: 06-06-2026**

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

Messrs: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
2. Your Tender should be submitted in a sealed cover super scribed "Tender Number # **LPR-13121**. Opening Date **06.07.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.00 am** on **06.07.2026**. Tenders will be opened on the same date at **11.00 am** in public.
3. Validity of the Tender must be clearly indicated as under:
  - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
  - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.200, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
  - (a) Arrange security deposit/ guarantee of 5% of the ordered value as under:
    - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
    - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
7. **SPECIAL CONDITIONS:**  
Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.
  - a. Any alteration / over-writing in any tender will render it liable to rejection
  - b. The period of validity of each tender should be for at least 60 days
  - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
  - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

**Yours truly,**  
**for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED**

**Manager (Procurement)**

**Encl:** Instructions to Tenderers  
for Local Purchase



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**Tender Enquiry: LPR-13121**

**Dated: \_\_\_\_\_**

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	<b>Fire Hose Double Jacket Type 3</b> (As per attached specification of 01 Pages)	30-Nos		

**Terms & Conditions:**

- **Delivery Period: 07-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Certification BS6391 UL-19 BSI KITEMARK.
- Make origin should be Golimer & Hummel / Germany or Equivalent.
- Complete technical literature is required.
- Sample of complete hose with coupling to be provided.
- Test /Trial will be carried out prior acceptance.
- 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)	<b>Bank Guarantee</b>	_____	<b>Tenderers</b>	_____
	<b>No</b>	_____	<b>Signature</b>	_____
	<b>Valid up to</b>	_____	<b>Name &amp; Stamp</b>	_____
(ii)	<b>Cash Deposit</b>	<b>No.</b> _____	<b>Telephone No</b>	_____
	<b>Receipt</b>	<b>Date</b> _____	<b>Tenderers Income</b>	_____
			<b>Tax</b>	_____
(iii)	<b>NTN #</b>	_____	<b>G.I.R. #</b>	_____
(iv)	<b>GST #</b>	_____	<b>Address</b>	_____



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

KS&EW Website: [www.karachishipyard.com.pk](http://www.karachishipyard.com.pk) PPRA Website [www.ppra.org.pk](http://www.ppra.org.pk)

Part Description	Detailed Description	Qty	UOM
0401 Fire Hose Double jacket type 3 2.5" Gollmer & Hummel RED Polyester RubberNylon Male-Female Instant UL 19 & BS 6391	Double jacket type-3 fire hose BS 6391 30 meters x 65 mm diameter fitted with 2½ BS 336 gunmetal ribbed tail instantaneous coupling wired on. Construction Nitrile Rubber Cover, Polyester Reinforcement, Nitrile Rubber Liner made in Germany. Hose must meet UL 19 and BS 6391. Color Red, BSI Kitemark License copy required.	30	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.



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

KS&EW Website: [www.karachishipyards.com.pk](http://www.karachishipyards.com.pk) PPRA Website [www.ppra.org.pk](http://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.	CERTIFICATION BS6391 UL-19 BSI KITEMARK.	
6.	MAKE ORIGIN SHOULD BE GOLIMER & HUMMEL / GERMANY OR EQUIVALENT.	
7.	COMPLETE TECHNICAL LITERATURE IS REQUIRED.	
8.	SAMPLE OF COMPLETE HOSE WITH COUPLING TO BE PROVIDED.	
9.	TEST /TRIAL WILL BE CARRIED OUT PRIOR ACCEPTANCE.	
10	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
11	DELIVERY PERIOD (07 DAYS AFTER ISSUANCE OF PO)	
12	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	
13	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	

**FIRM / SUPPLIER STAMP OR SIGNATURE**

**Note:**

1. Please fill the proforma and attach with offer duly signed & stamped otherwise, offer will not be considered.
2. Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
3. Supplier warranty / Guarantee for 12 months is to be provided for supplied items besides OEM warranty / guarantee as per enclosed format (Supplier Warranty Form). In case, supplier warranty /guarantee is not provided, after will be required. Moreover, if same is not applicable for certain type of items, detailed justification to be provided.



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

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## EVALUATION CRITERIA FOR FIRE HOSE DOUBLE JACKET TYPE 3 LPR-13121

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

Sr.#	Description	Remarks
1	AS PER KSEW SPECIFICATIONS	YES/NO
2	MAKE / ORIGIN: SHOULD BE MENTIONED IN OFFER.	YES/NO
3	NTN/SRT# SHOULD BE MENTIONED IN OFFER.	YES/NO
4	CERTIFICATION BS6391 UL-19 BSI KITEMARK.	YES/NO
5	MAKE ORIGIN SHOULD BE GOLIMER & HUMMEL / GERMANY OR EQUIVALENT.	YES/NO
6	COMPLETE TECHNICAL LITERATURE IS REQUIRED.	YES/NO
7	SAMPLE OF COMPLETE HOSE WITH COUPLING TO BE PROVIDED.	YES/NO
8	TEST /TRIAL WILL BE CARRIED OUT PRIOR ACCEPTANCE.	YES/NO
9	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	YES/NO
10	DELIVERY PERIOD (07 DAYS AFTER ISSUANCE OF PO)	YES/NO
11	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	YES/NO

Signature Authority: \_\_\_\_\_



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

KS&EW Website: [www.karachishipyard.com.pk](http://www.karachishipyard.com.pk) PPRA Website [www.ppra.org.pk](http://www.ppra.org.pk)

## Tender Enquiry

Enquiry # **LPR-13343**

**Dated: 06-06-2026**

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

Messrs: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
2. Your Tender should be submitted in a sealed cover super scribed "Tender Number # **LPR-13343**. Opening Date **06.07.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.00 am** on **06.07.2026**. Tenders will be opened on the same date at **11.00 am** in public.
3. Validity of the Tender must be clearly indicated as under:
  - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
  - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.200, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
  - a) Arrange security deposit/ guarantee of 5% of the ordered value as under:
    - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
    - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
7. **SPECIAL CONDITIONS:**  
Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.
  - a. Any alteration / over-writing in any tender will render it liable to rejection
  - b. The period of validity of each tender should be for at least 60 days
  - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
  - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

**Yours truly,**  
**for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED**

**Manager (Procurement)**

**Encl:** Instructions to Tenderers  
for Local Purchase



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

KS&EW Website: [www.karachishipyards.com.pk](http://www.karachishipyards.com.pk) PPRA Website [www.ppra.org.pk](http://www.ppra.org.pk)

**Tender Enquiry: LPR-13343**

**Dated: \_\_\_\_\_**

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	<b>Fresh Water Cooler</b> (As per attached specification of 01 Pages)	02-Pieces		

**Terms & Conditions:**

- **Delivery Period: 20-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Material should be brand new & genuine to be supplied.
- OEM Warranty is mandatory along with supply otherwise offer will be rejected.
- 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)	<b>Bank Guarantee</b>	_____	<b>Tenderers</b>	_____
	<b>No</b>	_____	<b>Signature</b>	_____
	<b>Valid up to</b>	_____	<b>Name &amp; Stamp</b>	_____
(ii)	<b>Cash Deposit</b>	<b>No.</b> _____	<b>Telephone No</b>	_____
	<b>Receipt</b>	<b>Date</b> _____	<b>Tenderers Income</b>	_____
			<b>Tax</b>	_____
(iii)	<b>NTN #</b>	_____	<b>G.I.R. #</b>	_____
(iv)	<b>GST #</b>	_____	<b>Address</b>	_____



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Part Description	Detailed Description	Qty	UOM
Engine Cooling System Fresh Water Cooler Model: Wp6c 220-23	Make: WEICHAI, CHIINA or Equivalent	2	PCS



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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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.



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

KS&EW Website: [www.karachishipyard.com.pk](http://www.karachishipyard.com.pk) PPRA Website [www.ppra.org.pk](http://www.ppra.org.pk)

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

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	GST NUMBER /NTN NUMBER	
5.	MATERIAL SHOULD BE BRAND NEW & GENUINE TO BE SUPPLIED.	
6.	OEM WARRANTY IS MANDATORY ALONG WITH SUPPLY OTHERWISE OFFER WILL BE REJECTED.	
7.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
8.	DELIVERY PERIOD (20 DAYS AFTER ISSUANCE OF PO)	
9.	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	
10.	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	

**FIRM / SUPPLIER STAMP OR SIGNATURE**

**Note:**

1. Please fill the proforma and attach with offer duly signed & stamped otherwise, offer will not be considered.
2. Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
3. Supplier warranty / Guarantee for 12 months is to be provided for supplied items besides OEM warranty / guarantee as per enclosed format (Supplier Warranty Form). In case, supplier warranty /guarantee is not provided, after will be required. Moreover, if same is not applicable for certain type of items, detailed justification to be provided.



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

KS&EW Website: [www.karachishipyards.com.pk](http://www.karachishipyards.com.pk) PPRA Website [www.ppra.org.pk](http://www.ppra.org.pk)

## EVALUATION CRITERIA FOR FRESH WATER COOLER LPR-13343

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

Sr.#	Description	Remarks
1	AS PER KSEW SPECIFICATIONS	YES/NO
2	MAKE / ORIGIN: SHOULD BE MENTIONED IN OFFER.	YES/NO
3	NTN/SRT# SHOULD BE MENTIONED IN OFFER.	YES/NO
4	MATERIAL SHOULD BE BRAND NEW & GENUINE TO BE SUPPLIED	YES/NO
5	OEM WARRANTY IS MANDATORY ALONG WITH SUPPLY OTHERWISE OFFER WILL BE REJECTED.	YES/NO
6	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	YES/NO
7	DELIVERY PERIOD (20 DAYS AFTER ISSUANCE OF PO)	YES/NO
8	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	YES/NO

Signature Authority: \_\_\_\_\_



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

KS&EW Website: [www.karachishipyard.com.pk](http://www.karachishipyard.com.pk) PPRA Website [www.ppra.org.pk](http://www.ppra.org.pk)

## Tender Enquiry

Enquiry # **LPR-13429**

**Dated: 06-06-2026**

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

Messrs: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
2. Your Tender should be submitted in a sealed cover super scribed "Tender Number # **LPR-13429**. Opening Date **06.07.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.00 am** on **06.07.2026**. Tenders will be opened on the same date at **11.00 am** in public.
3. Validity of the Tender must be clearly indicated as under:
  - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
  - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.200, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
  - a) Arrange security deposit/ guarantee of 5% of the ordered value as under:
    - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
    - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
7. **SPECIAL CONDITIONS:**  
Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.
  - a. Any alteration / over-writing in any tender will render it liable to rejection
  - b. The period of validity of each tender should be for at least 60 days
  - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
  - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

**Yours truly,**  
**for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED**

**Manager (Procurement)**

**Encl:** Instructions to Tenderers  
for Local Purchase



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KS&EW Website: [www.karachishipyards.com.pk](http://www.karachishipyards.com.pk) PPRA Website [www.ppra.org.pk](http://www.ppra.org.pk)

**Tender Enquiry: LPR-13429**

**Dated: \_\_\_\_\_**

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	<b>Electrode Consumables</b> (As per attached specification of 01 Pages)	5000-Kg		

**Terms & Conditions:**

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- M.S Welding Electrode should be brand new, fresh, lot no, specialized vacuum packing (VACPAC) & having minimum 2 years shelf life.
- Brand /Trade name should be printed on each electrode and LRS /BS Classification Society Certificates of same brand & size will be accepted.
- Valid LRS /BV Classification Society Certificates should be attached alongwith offer. Expired LRS / BV Certificates will not acceptable and offer will be ignored.(Sample in Loose packing will not acceptable).
- 01 Packet sample of AWSE-6013 (3.2MM) must be submitted along with offer for performance test otherwise offer will be ignored (Sample in loose packing will not acceptable).
- 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)	<b>Bank Guarantee</b>	_____	<b>Tenderers</b>	_____
	<b>No</b>	_____	<b>Signature</b>	_____
	<b>Valid up to</b>	_____	<b>Name &amp; Stamp</b>	_____
(ii)	<b>Cash Deposit</b>	<b>No.</b> _____	<b>Telephone No</b>	_____
	<b>Receipt</b>	<b>Date</b> _____	<b>Tenderers Income</b>	_____
			<b>Tax</b>	_____
(iii)	<b>NTN #</b>	_____	<b>G.I.R. #</b>	_____
(iv)	<b>GST #</b>	_____	<b>Address</b>	_____



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Part Description	Detailed Description	Qty	UOM
57 Electrode Consumables M.S. Weld. Electrode AWSE-6013 I 400 mm DIAMETER 3.2 mm LLOYDS REGISTER/ BV	Brand: Zodian or Equivalent	5000	kg



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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KS&EW Website: [www.karachishipyard.com.pk](http://www.karachishipyard.com.pk) PPRA Website [www.ppra.org.pk](http://www.ppra.org.pk)

## SUPPLIER'S WARRANTY FORM

Firm's Name: \_\_\_\_\_

Tender No: \_\_\_\_\_

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

Signature \_\_\_\_\_

Date: \_\_\_\_\_

### Note:

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



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

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	GST NUMBER /NTN NUMBER	
5.	M.S WELDING ELECTRODE SHOULD BE BRAND NEW, FRESH, LOT NO, SPECIALIZED VACUUM PACKING (VACPAC) & HAVING MINIMUM 2 YEARS SHELF LIFE.	
6.	BRAND /TRADE NAME SHOULD BE PRINTED ON EACH ELECTRODE AND LRS /BS CLASSIFICATION SOCIETY CERTIFICATES OF SAME BRAND & SIZE WILL BE ACCEPTED.	
7.	VALID LRS /BV CLASSIFICATION SOCIETY CERTIFICATES SHOULD BE ATTACHED ALONGWITH OFFER. EXPIRED LRS / BV CERTIFICATES WILL NOT ACCEPTABLE AND OFFER WILL BE IGNORED (SAMPLE IN LOOSE PACKING WILL NOT ACCEPTABLE).	
8.	01 PACKET SAMPLE OF AWSE-6013 (3.2MM) MUST BE SUBMITTED ALONG WITH OFFER FOR PERFORMANCE TEST OTHERWISE OFFER WILL BE IGNORED (SAMPLE IN LOOSE PACKING WILL NOT ACCEPTABLE).	
9.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
10	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
11	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	
11	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

KS&EW Website: [www.karachishipyards.com.pk](http://www.karachishipyards.com.pk) PPRA Website [www.ppra.org.pk](http://www.ppra.org.pk)

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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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## EVALUATION CRITERIA FOR ELECTRODE CONSUMABLES LPR-13429

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

Sr.#	Description	Remarks
1	M.S WELDING ELECTRODE SHOULD BE AS PER KSEW SPECIFICATIONS	YES/NO
2	MAKE / ORIGIN: SHOULD BE MENTIONED IN OFFER.	YES/NO
3	NTN/SRT# SHOULD BE MENTIONED IN OFFER.	YES/NO
4	M.S WELDING ELECTRODE SHOULD BE BRAND NEW, FRESH, LOT NO, SPECIALIZED VACUUM PACKING (VACPAC) & HAVING MINIMUM 2 YEARS SHELF LIFE.	YES/NO
5	BRAND /TRADE NAME SHOULD BE PRINTED ON EACH ELECTRODE AND LRS /BS CLASSIFICATION SOCIETY CERTIFICATES OF SAME BRAND & SIZE WILL BE ACCEPTED.	YES/NO
6	VALID LRS /BV CLASSIFICATION SOCIETY CERTIFICATES SHOULD BE ATTACHED ALONGWITH OFFER. EXPIRED LRS / BV CERTIFICATES WILL NOT ACCEPTABLE AND OFFER WILL BE IGNORED (SAMPLE IN LOOSE PACKING WILL NOT ACCEPTABLE).	YES/NO
7	01 PACKET SAMPLE OF AWSE-6013 (3.2MM) MUST BE SUBMITTED ALONG WITH OFFER FOR PERFORMANCE TEST OTHERWISE OFFER WILL BE IGNORED (SAMPLE IN LOOSE PACKING WILL NOT ACCEPTABLE).	YES/NO
8	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	YES/NO
9	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES/NO
10	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	YES/NO

Signature Authority: \_\_\_\_\_



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## TENDER INQUIRIES

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

Tender No.	Description	Due Date
LPR-7738/02	Sling Wire Rope (As per KSEW Tender Enquiry Specification)	<b>06-07-2026</b>
LPR-11779/03	Filters (As per KSEW Tender Enquiry Specification)	
LPR-13121	Fire Hose Double Jacket Type 3 (As per KSEW Tender Enquiry Specification)	
LPR-13343	Fresh Water Cooler (As per KSEW Tender Enquiry Specification)	
LPR-13429	Electrode (As per KSEW Tender Enquiry Specification)	

The Suppliers / Bidders are informed that **Single Stage (Two Envelope Bidding)** process is opted for all tender cases. Therefore, suppliers are required to submit (i) Technical Offer and (ii) Commercial Offer separately at tender due date.

Tender Documents can be downloaded from KS&EW website [www.karachishipyard.com.pk](http://www.karachishipyard.com.pk) and PPRA Website [www.ppra.org.pk](http://www.ppra.org.pk). However, the supplier/contractor are required to purchase the bidding documents on payment of **Rs.2,000/-(each)** from Procurement Department at least a day before tender due dates from **09:00 to 15:30 Hrs.** Bidders stationed out of Karachi may obtain tender documents through courier service.

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

**MANAGER (PROCUREMENT)**  
**Karachi Shipyard & Engineering Works Ltd**  
Phone Numbers: +92-21-99214045-64 Ext: 432