



# 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-8443/07

Dated: 05-06-2026

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-8443/07**. Opening Date **02.07.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.45 am** on **02.07.2026**. 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



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**Tender Enquiry: LPR-8443/7**

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

**On Free Delivery at KSEW Basis**  
**Single Stage Bidding**

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	<b>Air Compressor Parts</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.
- Import documents and (Certificate of Compliance) COC required.
- Authorized Distributor Certificate from Pakistan required.
- Supplier warranty / Guarantee for 12 months is to be provided for supplied items besides OEM warranty / guarantee as per enclosed format (Supplier Warranty Form). In case, supplier warranty /guarantee is not provided, after will be required. Moreover, if same is not applicable for certain type of items, detailed justification to be provided.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher invoice regarding payment of stamp duty is to be submitted along with final bill.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

**Earnest Money Exemption Reference if applicable:**

(i)	<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	2	Nos
Filters FILTER ELEMENT (n) INGERSOLL RAND P.NO: ZS1054410	Filters FILTER ELEMENT (n) INGERSOLL RAND P.NO: ZS1054410	4	Nos
Filters FILTER ELEMENT INGERSOLL RAND P.NO:ZS1062472	Filters FILTER ELEMENT INGERSOLL RAND P.NO:ZS1062472	2	Nos
Filters AIR/OIL SEPARATOR INGERSOLL RAND P.NO: ZS1216818	Filters AIR/OIL SEPARATOR INGERSOLL RAND P.NO: ZS1216818	1	Nos
GASKET/SEAL PIPE SEAL RING (AIR OIL SEPARATOR) INGERSOLL RAND P.NO : A93191470	GASKET/SEAL PIPE SEAL RING (AIR OIL SEPARATOR) INGERSOLL RAND P.NO : A93191470	2	Nos
REGULATOR REGULATOR SET 55°C INGERSOLL RAND P.NO: A11513574 RSE9OI AIR COMPRESOR	REGULATOR REGULATOR SET 55°C INGERSOLL RAND P.NO: A11513574	1	Nos
Filters Oil Filter INGERSOLL-RAND Part Number ZS1219969 *	Filters Oil Filter INGERSOLL-RAND Part Number ZS1219969 *	1	Nos
Oils Ultra Coolant Ingersoll Rand Part Number 38459582 * Compressor Oil	Oils Ultra Coolant Ingersoll Rand Part Number 38459582 * Compressor Oil 20l bucket	1	Nos



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## SUPPLIER'S WARRANTY FORM

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

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

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

Signature \_\_\_\_\_

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

### Note:

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



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1. FIRM / SUPPLIER NAME: \_\_\_\_\_

3. CELL No: \_\_\_\_\_

2. PROPRIETOR: \_\_\_\_\_

E-MAIL: \_\_\_\_\_

3. TEL & FAX No: \_\_\_\_\_

1.	DESCRIPTION	
2.	MAKE / BRAND	
3.	ORIGIN	
4.	GST NUMBER / NTN NUMBER	
5.	IMPORT DOCUMENTS AND (CERTIFICATE OF COMPLIANCE) COC REQUIRED.	
6.	AUTHORIZED DISTRIBUTOR CERTIFICATE FROM PAKISTAN REQUIRED.	
7.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
8.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
9.	VALIDITY PERIOD (60 from the opening date)	
10.	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	

**FIRM / SUPPLIER STAMP OR SIGNATURE**

**Note:**

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



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## EVALUATION CRITERIA FOR AIR COMPRESSOR PARTS

LPR-8443/07

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

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES / NO
2	MAKE/ BRAND (INGERSOLL RAND OR EQUIVALENT)	YES / NO
3	AUTHORIZED DISTRIBUTOR CERTIFICATE REQUIRED	YES / NO
4	IMPORT DOCUMENTS AND (CERTIFICATE OF COMPLIANCE) COC REQUIRED.	YES / NO
5	WARRANTY /GUARANTEE	YES / NO
6	DELIVERY PERIOD (15 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-10956/05

Dated: 05-06-2026

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-10956/05**. Opening Date **02.07.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.45 am** on **02.07.2026** 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-10956/05**

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

**On Free Delivery at KSEW Basis**  
**Single Stage Bidding**

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	<b>Misc. Electrical Items</b> (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.
- OEM Authorization distribution certificate from Pakistan required.
- Conformity Letter from OEM required.
- OEM Warranty /Guarantee 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	
Electrical Equipment Magnetic Contactor ABB 3 pole 30KW 110 V COIL or equ. VOLTAGE AF-65-30-11	Electrical Equipment Magnetic Contactor ABB or Equivalent 3 pole 30KW 110 V COIL VOLTAGE AF-65-30-11	3	Nos
Relays Overload Relay * * * ABB 29-42A	Relays Overload Relay * * * ABB 29-42A	3	Nos
Relays THERMISTOR RELAY 3RN 1012-1CKOO * * SIEMENS SIRUS GERMAN or Equivalent	Relays THERMISTOR RELAY 3RN 1012-1CKOO * * SIEMENS SIRUS GERMAN or Equivalent	3	Nos
Circuit Breakers MCB 16A Empty Value NUMBER OF POLE 2 POLE Nos Empty Value ABB, Italy WEIGHT * kg or Equivalent	Circuit Breakers MCB 16A Empty Value NUMBER OF POLE 2 POLE Nos Empty Value ABB, Italy WEIGHT * kg	2	Nos
Circuit Breakers MCB 10A Empty Value NUMBER OF POLE SINGLE POLE Nos Empty Value ABB, Italy WEIGHT * kg or Equivalent	Circuit Breakers MCB 10A Empty Value NUMBER OF POLE SINGLE POLE Nos Empty Value ABB, Italy WEIGHT * kg or Equivalent	2	Nos
Circuit Breakers MCB 2A Empty Value NUMBER OF POLE SINGLE POLE Nos Empty Value ABB, Italy WEIGHT * kg or Equivalent	Circuit Breakers MCB 2A Empty Value NUMBER OF POLE SINGLE POLE Nos Empty Value ABB, Italy WEIG or Equivalent	2	Nos
Circuit Breakers MCCB (LSI) 630A UE AC 1100V NUMBER OF POLE 3 POLE Nos MODEL: VS630NE TERASAKI JAPAN WEIGHT	Circuit Breakers MCCB (LSI) 630A UE AC 1100V NUMBER OF POLE 3 POLE Nos MODEL: VS630NE TERASAKI or Equivalent	2	Nos

or Equivalent

Part No.	Part Description	Detailed Description	Qty	UOM
	9.6 kg	JAPAN WEIGHT 9.6 kg		



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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: \_\_\_\_\_

E-MAIL: \_\_\_\_\_

3. TEL & FAX No: \_\_\_\_\_

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	NTN /GST #	
5.	OEM AUTHORIZATION DISTRIBUTION CERTIFICATE FROM PAKISTAN REQUIRED.	
6.	CONFORMITY LETTER FROM OEM REQUIRED.	
7.	OEM WARRANTY /GUARANTEE TO BE PROVIDED	
8.	SUPPLIER WARRANTY /GUARANTEE FOR 01 YEAR. (FORM ATTACHED)	
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.



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## EVALUATION CRITERIA FOR MISC. ELECTRICAL ITEMS LPR-10956/05

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	1 YEAR WARRANTY /GUARANTEE TO BE PROVIDED	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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Single Stage Bidding

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

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

**Tender Enquiry: LPR-10957/05**

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

**On Free Delivery at KSEW Basis**  
**Single Stage Bidding**

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	<b>Misc. Electrical Items</b> (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.
- OEM Warranty /Guarantee 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>	_____



# 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	U
Electrical Equipment Magnetic Contactor ABB 3 pole 55KW 380VAC AF-116-30	Electrical Equipment Magnetic Contactor ABB 3 pole 55KW 380VAC AF-116-30	2	Nos	
Cable Tie LENGTH 200 mm NYLON	Cable Tie LENGTH 3 x 200 mm NYLON black	6	Packet	
Cable Tie 1500MM mm WIDTH 7.6MM mm NYLON BLACK	Cable Tie 1500MM mm WIDTH 7.6MM mm NYLON BLACK	6	Packet	
Tape PVC Tape Osaka Black	Tape PVC Tape Osaka Black	50	Nos	
Hand Tools Knife Blade	Hand Tools Knife Blade	50	Nos	
Miscellaneous Alarm INDUSTRIAL SIREN MODEL: SLA-BJ02 Voltage 220 V Amperes * mA WITH BEACON LIGHT SIZE 283X115X164 mm IP IP-65 * POWER 25 W	Miscellaneous Alarm INDUSTRIAL SIREN MODEL: SLA-BJ02 Voltage 220 V Amperes * mA WITH BEACON LIGHT SIZE 283X115X164 mm IP IP-65 * POWER 25 W	2	Nos	
Electrical Equipment Magnetic Contactor ABB 3 pole 37KW 380VAC AF-75-30	Electrical Equipment Magnetic Contactor ABB 3 pole 37KW 380VAC AF-75-30	3	Nos	
Electrical Equipment Magnetic Contactor ABB 3 pole 22KW 380VAC AF-50-30	Electrical Equipment Magnetic Contactor ABB 3 pole 22KW 380VAC AF-50-30	8	Nos	
Circuit Breakers MCCB 100A Empty Value NUMBER OF POLE 3 POLE Nos MODEL:	Circuit Breakers MCCB 100A Empty Value NUMBER OF POLE 3	1	Nos	



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Part Description	Detailed Description	Qty	UOM	U
A1N 36KA ABB, Italy WEIGHT * kg	POLE Nos MODEL: A1N 36KA ABB, Italy WEIGHT * kg			
Circuit Breakers MCB 63A Empty Value NUMBER OF POLE 3 POLE Nos MODEL:HS203-C-63 ABB, Italy WEIGHT * kg	Circuit Breakers MCB 63A Empty Value NUMBER OF POLE 3 POLE Nos MODEL:HS203-C-63 ABB, Italy WEIGHT * kg	3	Nos	
Circuit Breakers MCB 32A Empty Value NUMBER OF POLE 3 POLE Nos MODEL:HS203-C-32 ABB, Italy WEIGHT * kg	Circuit Breakers MCB 32A Empty Value NUMBER OF POLE 3 POLE Nos MODEL:HS203-C-32 ABB, Italy WEIGHT * kg	1	Nos	
Circuit Breakers MCB 20A Empty Value NUMBER OF POLE 3 POLE Nos MODEL:HS203-C-20 ABB, Italy WEIGHT * kg	Circuit Breakers MCB 20A Empty Value NUMBER OF POLE 3 POLE Nos MODEL:HS203-C-20 ABB, Italy WEIGHT * kg	1	Nos	
Electrical Equipment TEMP CONTROLLER SINNY . . . TC5-L WIG-2	Electrical Equipment TEMP CONTROLLER SINNY . . . TC5-L WIG-2	5	Nos	
Cable Tie I 300MM mm WIDTH 7.6MM mm NYLON BLACK	Cable Tie I 300MM mm WIDTH 7.6MM mm NYLON BLACK	6	Packet	



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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: \_\_\_\_\_

E-MAIL: \_\_\_\_\_

3. TEL & FAX No: \_\_\_\_\_

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	NTN /GST #	
5.	OEM AUTHORIZATION DISTRIBUTION CERTIFICATE FROM PAKISTAN REQUIRED.	
6.	CONFORMITY LETTER FROM OEM REQUIRED.	
7.	OEM WARRANTY /GUARANTEE TO BE PROVIDED	
8.	SUPPLIER WARRANTY /GUARANTEE FOR 01 YEAR. (FORM ATTACHED)	
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](http://www.karachishipyards.com.pk) PPRA Website [www.ppra.org.pk](http://www.ppra.org.pk)

## EVALUATION CRITERIA FOR MISC. ELECTRICAL ITEMS LPR-10957/05

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	1 YEAR WARRANTY /GUARANTEE TO BE PROVIDED	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](http://www.karachishipyard.com.pk) PPRA Website [www.ppra.org.pk](http://www.ppra.org.pk)

## Tender Enquiry

Enquiry # LPR-11239/02

Dated: 05-06-2026

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-11239/02**. Opening Date **02.07.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.45 am** on **02.07.2026** 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](http://www.karachishipyard.com.pk) PPRA Website [www.ppra.org.pk](http://www.ppra.org.pk)

**Tender Enquiry: LPR-11239/02**

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

**On Free Delivery at KSEW Basis**  
**Single Stage Bidding**

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	<b>Industrial Printer</b> (As per attached specification of 03 Pages)	01-No		

**Terms & Conditions:**

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Printer should be brand new and free from all defects.
- Technical Brochure to be provided.
- Supply of mandatory accessories to be provided.
- 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)	<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.karachishipyards.com.pk](http://www.karachishipyards.com.pk) PPRA Website [www.ppra.org.pk](http://www.ppra.org.pk)

Part Description	Detailed Description	Qty	UOM
Printer Brady i7100 600 dpi Industrial Label Printer 256MB		1	Nos



# 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)

## 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.	ORIGIN	
3.	NTN /GST #	
4.	MAKE/BRAND	
5.	TECHNICAL BROCHRUE TO BE PROVIDED	
6.	SUPPLY OF MANDATORY ACCESSORIS TO BE PROVIDED.	
7.	OEM WARRANTY /GURANTEE	
8.	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	
9	DELIVERY PERIOD (15 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](http://www.karachishipyards.com.pk) PPRA Website [www.ppra.org.pk](http://www.ppra.org.pk)

## EVALUATION CRITERIA FOR INDUSTRIAL PRINTER

### LPR-11239/02

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

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES / NO
2	TECHNICAL BROCHRUE TO BE PROVIDED	YES / NO
3	SUPPLY OF MANDATORY ACCESSORIS TO BE PROVIDED.	YES / NO
4	WARRANTY /GURANTEE	YES / NO
5	DELIVERY PERIOD (15 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](http://www.karachishipyard.com.pk) PPRA Website [www.ppra.org.pk](http://www.ppra.org.pk)

## Tender Enquiry

Enquiry # LPR-11242/02

Dated: 05-06-2026

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-11242/02**. Opening Date **02.07.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.45 am** on **02.07.2026** 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](http://www.karachishipyards.com.pk) PPRA Website [www.ppra.org.pk](http://www.ppra.org.pk)

**Tender Enquiry: LPR-11242/02**

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

**On Free Delivery at KSEW Basis**  
**Single Stage Bidding**

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	<b>Grinding Machines</b> (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.
- Sample and detail technical brochure must be provide along with quotation.
- Extra Armature must be provide each of grinder and rotary following quantities.
- 1. 4" Quantity 12 Nos
- 2. 5" Quantity 12 Nos
- 3. Rotary Quantity: 12 Nos
- 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

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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)

Part Description	Detailed Description	Qty	UOM
Grinding Machines Hand grinder 4" DIAMETER * mm Empty Value Empty Value		12	Nos
Grinding Machines Hand grinder 5" DIAMETER * mm Empty Value Empty Value		12	Nos
Grinding Machines DIAMETER 0 mm Pencil Grinder Empty Value Empty Value		12	Nos



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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.



# 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.	ORIGIN	
3.	NTN /GST #	
4.	MAKE/BRAND	
5.	GST NUMBER / NTN NUMBER	
6.	TECHNICAL LITERATURE MUST BE PROVIDED ALONG WITH QUOTATION.	
7.	SAMPLE AND DETAIL TECHNICAL BROCHURE MUST BE PROVIDED ALONG WITH QUOTATION.	
8.	<ul style="list-style-type: none"><li>● EXTRA ARMATURE MUST BE PROVIDE EACH OF GRINDER AND ROTARY FOLLOWING QUANTITIES.</li><li>● 1. 4" QUANTITY 12 NOS</li><li>● 2. 5" QUANTITY 12 NOS</li><li>● 3. ROTARY QUANTITY: 12 NOS</li></ul>	
9.	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	
10.	DELIVERY PERIOD (15 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 GRINDING MACHINE LPR-11242/02

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

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES / NO
2	MAKE/ORIGIN	YES / NO
3	TECHNICAL LITERATURE MUST BE PROVIDED ALONG WITH QUOTATION.	YES / NO
4	SAMPLE MUST BE PROVIDED ALONG WITH QUOTATION.	YES / NO
5	GST NUMBER / NTN NUMBER	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: \_\_\_\_\_



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## Tender Enquiry

Enquiry # LPR-12872/02

Dated: 05-06-2026

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-12872/02**. Opening Date **02.07.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.45 am** on **02.07.2026** 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-12872/02**

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

**On Free Delivery at KSEW Basis**  
**Single Stage Bidding**

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	<b>LED Flood Light</b> (As per attached specification of 01 Page)	10-Nos		

**Terms & Conditions:**

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

**Earnest Money Exemption Reference if applicable:**

(i)	<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
Lights Smart Bright G3 LED Flood Light PHILIPS		10	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.	ORIGIN	
3.	NTN /GST #	
4.	MAKE/BRAND	
5.	SAMPLE TO BE PROVIDED.	
6.	TECHNICAL BROCHRUE 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:**

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## EVALUATION CRITERIA FOR LED FLOOD LIGHT

LPR-12872/02

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	SAMPLE TO BE PROVIDED	YES / NO
4	TECHNICAL BROCHRUE TO BE PROVIDED	YES / NO
5	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	YES / NO
6	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES / NO
7	VALIDITY PERIOD (60 FROM THE OPENING DATE	YES / NO

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