



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

Tender Enquiry

Enquiry # **LPR-12038/03**

Dated: 15-05-2026

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-12038/03**. Opening Date **10.07.2026** 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 **10.07.2026**. 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-12038/03

Dated: _____

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Ultra Coolant Oil (As per attached specification of 01 Page & MSDS of 02 Pages)	08-Nos		

Terms & Conditions:

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Brand: Ingersoll Rand or Equivalent
- 08 x Bucket of 20 Liters each (Total: 160 Liters)
- Type: Ultra Coolant
- Authorized distributor certificate of OEM (Ingersoll Rand or Equivalent) required.
- Import documents & certificate of compliance required.
- Production date should be of last quarter of 2025 or above.
- Warranty /Guarantee to be provided.
- Shelf life to be provided.
- Authorized Distributor Certificate required along with import documents.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- Supplier warranty / Guarantee for 12 months is to be provided for supplied items besides OEM warranty / guarantee as per enclosed format (Supplier Warranty Form). In case, supplier warranty /guarantee is not provided, after will be required. Moreover, if same is not applicable for certain type of items, detailed justification to be provided.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

Earnest Money Exemption Reference if applicable:

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



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Part Description	Detailed Description	Qty	UOM
Oils Ultra Coolant Ingersoll or Equiv Rand Volume (prefix required to define) 20 Lit I Part Number 38459582 * Compressor Oil	Ultra coolant Part Number 38459582 , 8 buckets of 20 Liter each. Total : 160 liter	8	Nos



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

SUPPLIER'S WARRANTY FORM

Firm's Name: _____

Tender No: _____

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

Signature _____

Date: _____

Note:

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



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

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

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	GST NUMBER /NTN NUMBER	
5.	BRAND: INGERSOLL RAND OR EQUIVALENT	
6.	08 X BUCKET OF 20 LITERS EACH (TOTAL: 160 LITERS)	
7.	TYPE: ULTRA COOLANT	
8.	AUTHORIZED DISTRIBUTOR CERTIFICATE OF OEM (INGERSOLL RAND OR EQUIVALENT) REQUIRED.	
9.	IMPORT DOCUMENTS & CERTIFICATE OF COMPLIANCE REQUIRED.	
10.	PRODUCTION DATE SHOULD BE OF LAST QUARTER OF 2025 OR ABOVE.	
11.	WARRANTY /GUARANTEE TO BE PROVIDED.	
12.	SHELF LIFE TO BE PROVIDED.	
13.	AUTHORIZED DISTRIBUTOR CERTIFICATE REQUIRED ALONG WITH IMPORT DOCUMENTS.	
14.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
15.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
16.	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	



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17.	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	
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FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

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



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EVALUATION CRITERIA FOR ULTRA COOLANT OIL **LPR-12038/03**

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

Sr.#	Description	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES/NO
2	BRAND: INGERSOLL RAND OR EQUIVALENT	YES/NO
3	08 X BUCKET OF 20 LITERS EACH (TOTAL: 160 LITERS)	YES/NO
4	TYPE: ULTRA COOLANT	YES/NO
5	AUTHORIZED DISTRIBUTOR CERTIFICATE OF OEM (INGERSOLL RAND OR EQUIVALENT) REQUIRED.	YES/NO
6	IMPORT DOCUMENTS & CERTIFICATE OF COMPLIANCE REQUIRED.	YES/NO
7	PRODUCTION DATE SHOULD BE OF LAST QUARTER OF 2025 OR ABOVE.	YES/NO
8	WARRANTY /GUARANTEE TO BE PROVIDED.	YES/NO
9	SHELF LIFE TO BE PROVIDED.	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-12045/03**

Dated: 15-05-2026

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-12045/03**. Opening Date **10.07.2026** 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 **10.07.2026**. 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

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Tender Enquiry: LPR-12045/03

Dated: _____

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Ultra Coolant Oil (As per attached specification of 01 Page & MSDS of 02 Pages)	08-Nos		

Terms & Conditions:

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Brand: Ingersoll Rand or Equivalent
- 08 x Bucket of 20 Liters each (Total: 160 Liters)
- Type: Ultra Coolant
- Authorized distributor certificate of OEM (Ingersoll Rand or Equivalent) required.
- Import documents & certificate of compliance required.
- Production date should be of last quarter of 2025 or above.
- Warranty /Guarantee to be provided.
- Shelf life to be provided.
- Authorized Distributor Certificate required along with import documents.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- Supplier warranty / Guarantee for 12 months is to be provided for supplied items besides OEM warranty / guarantee as per enclosed format (Supplier Warranty Form). In case, supplier warranty /guarantee is not provided, after will be required. Moreover, if same is not applicable for certain type of items, detailed justification to be provided.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

Earnest Money Exemption Reference if applicable:

(i)	Bank Guarantee	_____	Tenderers	_____
	No	_____	Signature	_____
	Valid up to	_____	Name & Stamp	_____
(ii)	Cash Deposit	No. _____	Telephone No	_____
	Receipt	Date _____	Tenderers Income	_____
			Tax	_____
(iii)	NTN #	_____	G.I.R. #	_____
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Part Description	Detailed Description	Qty	UOM
Oils Ultra Coolant Ingersoll or Equiv. Rand Volume (prefix required to define) 20 Lit l Part Number 38459582 * Compressor Oil	Ultra coolant Part Number 38459582 , 8 buckets of 20 Liter each. Total : 160 liter	8	Nos



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SUPPLIER'S WARRANTY FORM

Firm's Name: _____

Tender No: _____

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

Signature _____

Date: _____

Note:

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



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

1.	DESCRIPTION	
2.	MAKE / BRAND	
3.	ORIGIN	
4.	GST NUMBER / NTN NUMBER	
5.	BRAND: INGERSOLL RAND OR EQUIVALENT	
6.	08 X BUCKET OF 20 LITERS EACH (TOTAL: 160 LITERS)	
7.	TYPE: ULTRA COOLANT	
8.	AUTHORIZED DISTRIBUTOR CERTIFICATE OF OEM (INGERSOLL RAND OR EQUIVALENT) REQUIRED.	
9.	IMPORT DOCUMENTS & CERTIFICATE OF COMPLIANCE REQUIRED.	
10.	PRODUCTION DATE SHOULD BE OF LAST QUARTER OF 2025 OR ABOVE.	
11.	WARRANTY / GUARANTEE TO BE PROVIDED.	
12.	SHELF LIFE TO BE PROVIDED.	
13.	AUTHORIZED DISTRIBUTOR CERTIFICATE REQUIRED ALONG WITH IMPORT DOCUMENTS.	
14.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
15.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
16.	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	
17.	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	



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FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

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



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EVALUATION CRITERIA FOR ULTRA COOLANT OIL **LPR-12045/03**

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

Sr.#	Description	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES/NO
2	BRAND: INGERSOLL RAND OR EQUIVALENT	YES/NO
3	08 X BUCKET OF 20 LITERS EACH (TOTAL: 160 LITERS)	YES/NO
4	TYPE: ULTRA COOLANT	YES/NO
5	AUTHORIZED DISTRIBUTOR CERTIFICATE OF OEM (INGERSOLL RAND OR EQUIVALENT) REQUIRED.	YES/NO
6	IMPORT DOCUMENTS & CERTIFICATE OF COMPLIANCE REQUIRED.	YES/NO
7	PRODUCTION DATE SHOULD BE OF LAST QUARTER OF 2025 OR ABOVE.	YES/NO
8	WARRANTY /GUARANTEE TO BE PROVIDED.	YES/NO
9	SHELF LIFE TO BE PROVIDED.	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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KS&EW Website: www.karachishipyard.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry

Enquiry # **LPR-12875**

Dated: 15-06-2026

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-12875**. Opening Date **10.07.2026** 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 **10.07.2026**. 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-12875

Dated: _____

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	LED Flood Lights (As per attached specification of 01 Pages)	30-Nos		

Terms & Conditions:

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

Earnest Money Exemption Reference if applicable:

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



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Part Description	Detailed Description	Qty	UOM
LED / Lamp Flood Light Tango G4 200W 27,200lm, Cool White IP66 PHILIPS BVP432	LED Flood Light, Tango G4, 200W, Luminous Flux: 27,200lm, Cool White, IP66, Make: PHILIPS Model: BVP432	30	pcs
		or	Equiv.



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

SUPPLIER'S WARRANTY FORM

Firm's Name: _____

Tender No: _____

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

Signature _____

Date: _____

Note:

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



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

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

1.	DESCRIPTION	
2.	MAKE / BRAND	
3.	ORIGIN	
4.	GST NUMBER / NTN NUMBER	
5.	MODEL	
6.	TECHNICAL BROCHURE	
7.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
8.	DELIVERY PERIOD (15 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.



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EVALUATION CRITERIA FOR LED FLOOD LIGHT **LPR-12875**

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

Sr.#	Description	Remarks
1	AS PER KSEW SPECIFICATIONS	YES/NO
2	MAKE / ORIGIN	YES/NO
3	MODEL	YES/NO
4	GST NUMBER / NTN NUMBER	YES/NO
5	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	YES/NO
6	TECHNICAL BROCHURE.	YES/NO
7	DELIVERY PERIOD (15 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 PPRA Website www.ppra.org.pk

Tender Enquiry

Enquiry # **LPR-13117**

Dated: 15-06-2026

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-13117**. Opening Date **10.07.2026** 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 **10.07.2026**. 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.karachishipyard.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry: LPR-13117

Dated: _____

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Fire Hose Double Jacket Type 3 (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 to be provided.
- Brand: GOLLMER & HUMMERL OR Equivalent.
- Origin: GERMANY or Equivalent.
- Technical Literature to be provided.
- Advance sample with complete hose with coupling to be provided.
- Test 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)	Bank Guarantee	_____	Tenderers	_____
	No	_____	Signature	_____
	Valid up to	_____	Name & Stamp	_____
(ii)	Cash Deposit	No. _____	Telephone No	_____
	Receipt	Date _____	Tenderers Income	_____
			Tax	_____
(iii)	NTN #	_____	G.I.R. #	_____
(iv)	GST #	_____	Address	_____



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

Part Description	Detailed Description	Qty	UOM
10400 Fire Hose Double jacket type 3 2" Gollmer & Hummel RED Polyester RubberNylon Male-Female Instant UL 19 & BS 6391	Double jacket type-3 fire hose BS 6391 30 meters x 51 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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KS&EW Website: www.karachishipyard.com.pk PPRA Website www.ppra.org.pk

SUPPLIER'S WARRANTY FORM

Firm's Name: _____

Tender No: _____

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

Signature _____

Date: _____

Note:

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



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

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

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	GST NUMBER /NTN NUMBER	
5.	CERTIFICATION BS6391 UL-19 BSI KITEMARK TO BE PROVIDED.	
6.	BRAND: GOLLMER & HUMMERL OR EQUIVALENT.	
7.	ORIGIN: GERMANY OR EQUIVALENT.	
8.	TECHNICAL LITERATURE TO BE PROVIDED.	
9.	ADVANCE SAMPLE WITH COMPLETE HOSE WITH COUPLING TO BE PROVIDED.	
10	TEST WILL BE CARRIED OUT PRIOR ACCEPTANCE.	
11	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
12	DELIVERY PERIOD (07 DAYS AFTER ISSUANCE OF PO)	
13	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	
14	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	



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

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

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



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

EVALUATION CRITERIA FOR FIRE HOSE DOUBLE JACKET TYPE 3 **LPR-13117**

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

Sr.#	Description	Remarks
1	AS PER KSEW SPECIFICATIONS	YES/NO
2	CERTIFICATION BS6391 UL-19 BSI KITEMARK TO BE PROVIDED.	YES/NO
3	BRAND: GOLLMER & HUMMERL OR EQUIVALENT.	YES/NO
4	ORIGIN: GERMANY OR EQUIVALENT.	YES/NO
5	TECHNICAL LITERATURE TO BE PROVIDED.	YES/NO
6	ADVANCE SAMPLE WITH COMPLETE HOSE WITH COUPLING TO BE PROVIDED.	YES/NO
7	TEST WILL BE CARRIED OUT PRIOR ACCEPTANCE.	YES/NO
8	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	YES/NO
9	DELIVERY PERIOD (07 DAYS AFTER ISSUANCE OF PO)	YES/NO
10	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 PPRA Website www.ppra.org.pk

Tender Enquiry

Enquiry # **LPR-13161**

Dated: 15-06-2026

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-13161**. Opening Date **10.07.2026** 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 **10.07.2026**. 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.karachishipyard.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry: LPR-13161

Dated: _____

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Fortilog Analyzer & Fortigate Firewalls (As per attached specification of 01 Pages)	As per attached specification of 01 Pages		

Terms & Conditions:

- **Delivery Period: 45-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Material should be brand new & genuine to be supplied.
- 1 year replacement 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)	Bank Guarantee	_____	Tenderers	_____
	No	_____	Signature	_____
	Valid up to	_____	Name & Stamp	_____
(ii)	Cash Deposit	No. _____	Telephone No	_____
	Receipt	Date _____	Tenderers Income	_____
			Tax	_____
(iii)	NTN #	_____	G.I.R. #	_____
(iv)	GST #	_____	Address	_____



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

Part Description	Detailed Description	Qty	UOM
Data Center Equipment Fortinet FortiAnalyzer 300G	Log capacity: up to 100 GB/day ingestion, Storage: 8 TB total (2 × 4 TB, RAID1) for redundancy, Performance: ~2,000 logs/sec (analytics), up to 3,000 logs/sec (collector mode), Device support: up to ~180 devices / VDOMs, Form factor & ports: 1U rackmount, 4 × GE RJ45 interfaces	1	Nos
Data Center Equipment FortiGate 200G (NP7 Lite)	8 × 1GE RJ45, 8 × multi-gig (5G / 2.5G / 1G) RJ45, 8 × 10GE SFP+, 4 × GE SFP, 2 × GE (Mgmt + HA dedicated)	2	Nos



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

SUPPLIER'S WARRANTY FORM

Firm's Name: _____

Tender No: _____

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

Signature _____

Date: _____

Note:

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



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

1. FIRM / SUPPLIER NAME: _____ 3. CELL No: _____
2. PROPRIETOR: 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.	1 YEAR REPLACEMENT WARRANTY / GUARANTEE TO BE PROVIDED.	
7.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
8.	DELIVERY PERIOD (45 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.



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

EVALUATION CRITERIA FOR FORTILOG ANALYZER AND FORTIGATE FIREWALLS **LPR-13161**

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

Sr.#	Description	Remarks
1	AS PER KSEW SPECIFICATIONS	YES/NO
2	MAKE / BRAND:	YES/NO
3	ORIGIN	YES/NO
4	GST NUMBER / NTN NUMBER	YES/NO
5	01 –YEAR REPLACEMENT WARRANTY /GUARANTEE	YES/NO
6	DELIVERY PERIOD (45 DAYS AFTER ISSUANCE OF PO)	YES/NO
7	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 PPRA Website www.ppra.org.pk

Tender Enquiry

Enquiry # **LPR-13245**

Dated: 15-06-2026

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-13245**. Opening Date **10.07.2026** 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 **10.07.2026**. 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

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

Tender Enquiry: LPR-13245

Dated: _____

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

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

Terms & Conditions:

- **Delivery Period: 10-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- M.S Welding Electrodes 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 /BV Classification society certificate of same brand & size will be accepted.
- Valid LRS / BV Classification Society certificates should be attached along with offer. Expired LRS / BV Certificate will not acceptable and offer will be ignored.
- 01 Packet sample of AWSE-7018 (4MM) 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)	Bank Guarantee	_____	Tenderers	_____
	No	_____	Signature	_____
	Valid up to	_____	Name & Stamp	_____
(ii)	Cash Deposit	No. _____	Telephone No	_____
	Receipt	Date _____	Tenderers Income	_____
			Tax	_____
(iii)	NTN #	_____	G.I.R. #	_____
(iv)	GST #	_____	Address	_____



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

Part Description	Detailed Description	Qty	UOM
Electrode Consumables LENGTH 400 mm DIAMETER 4 mm AWSE-6013 LLOYDS REGISTER	Brand: Zodian or Equivalent	5000	kg



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

SUPPLIER'S WARRANTY FORM

Firm's Name: _____

Tender No: _____

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

Signature _____

Date: _____

Note:

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



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

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

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	GST NUMBER /NTN NUMBER	
5.	M.S WELDING ELECTRODES 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 /BV CLASSIFICATION SOCIETY CERTIFICATE OF SAME BRAND & SIZE WILL BE ACCEPTED.	
7.	VALID LRS / BV CLASSIFICATION SOCIETY CERTIFICATES SHOULD BE ATTACHED ALONG WITH OFFER. EXPIRED LRS / BV CERTIFICATE WILL NOT ACCEPTABLE AND OFFER WILL BE IGNORED.	
8.	01 PACKET SAMPLE OF AWSE-7018 (4MM) 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 (10 DAYS AFTER ISSUANCE OF PO)	
11	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	
12	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.karachishipyard.com.pk PPRA Website www.ppra.org.pk

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

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



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

EVALUATION CRITERIA FOR ELECTRODE CONSUMABLES **LPR-13245**

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	GST NUMBER / NTN NUMBER	YES/NO
4	M.S WELDING ELECTRODES 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 /BV CLASSIFICATION SOCIETY CERTIFICATE OF SAME BRAND & SIZE WILL BE ACCEPTED.	YES/NO
6	VALID LRS / BV CLASSIFICATION SOCIETY CERTIFICATES SHOULD BE ATTACHED ALONG WITH OFFER. EXPIRED LRS / BV CERTIFICATE WILL NOT ACCEPTABLE AND OFFER WILL BE IGNORED.	YES/NO
7	01 PACKET SAMPLE OF AWSE-7018 (4MM) 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 (10 DAYS AFTER ISSUANCE OF PO)	YES/NO
10	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 PPRA Website www.ppra.org.pk

Tender Enquiry

Enquiry # **LPR-13252**

Dated: 15-06-2026

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-13252**. Opening Date **10.07.2026** 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 **10.07.2026**. 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.karachishipyard.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry: LPR-13252

Dated: _____

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Electrode Consumables (As per attached specification of 01 Pages)	6000-Kgs		

Terms & Conditions:

- **Delivery Period: 10-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Low Hydrogen welding electrodes 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 /BV Classification society certificate of same brand & size will be accepted.
- Valid LRS / BV Classification Society certificates should be attached along with offer. Expired LRS / BV Certificate will not acceptable and offer will be ignored.
- 01 Packet sample of AWSE-7018 (4MM) 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)	Bank Guarantee	_____	Tenderers	_____
	No	_____	Signature	_____
	Valid up to	_____	Name & Stamp	_____
(ii)	Cash Deposit	No. _____	Telephone No	_____
	Receipt	Date _____	Tenderers Income	_____
			Tax	_____
(iii)	NTN #	_____	G.I.R. #	_____
(iv)	GST #	_____	Address	_____



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

Part Description	Detailed Description	Qty	UOM
Electrode Consumables LENGTH 400 mm DIAMETER 4 mm AWSE-7018 LLOYDS REGISTER	Brand: Fortrex or Equivalent	6000	kg



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

SUPPLIER'S WARRANTY FORM

Firm's Name: _____

Tender No: _____

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

Signature _____

Date: _____

Note:

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



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

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

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	GST NUMBER /NTN NUMBER	
5.	LOW HYDROGEN WELDING ELECTRODES 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 /BV CLASSIFICATION SOCIETY CERTIFICATE OF SAME BRAND & SIZE WILL BE ACCEPTED.	
7.	VALID LRS / BV CLASSIFICATION SOCIETY CERTIFICATES SHOULD BE ATTACHED ALONG WITH OFFER. EXPIRED LRS / BV CERTIFICATE WILL NOT ACCEPTABLE AND OFFER WILL BE IGNORED.	
8.	01 PACKET SAMPLE OF AWSE-7018 (4MM) 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 (10 DAYS AFTER ISSUANCE OF PO)	
11	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	
12	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.karachishipyard.com.pk PPRA Website www.ppra.org.pk

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

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



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

EVALUATION CRITERIA FOR ELECTRODE CONSUMABLES **LPR-13252**

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

Sr.#	Description	Remarks
1	LOW HYDROGEN WELDING ELECTRODE SHOULD BE AS PER KSEW SPECIFICATIONS	YES/NO
2	MAKE / ORIGIN: SHOULD BE MENTIONED IN OFFER	YES/NO
3	GST NUMBER / NTN NUMBER	YES/NO
4	LOW HYDROGEN WELDING ELECTRODES 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 /BV CLASSIFICATION SOCIETY CERTIFICATE OF SAME BRAND & SIZE WILL BE ACCEPTED.	YES/NO
6	VALID LRS / BV CLASSIFICATION SOCIETY CERTIFICATES SHOULD BE ATTACHED ALONG WITH OFFER. EXPIRED LRS / BV CERTIFICATE WILL NOT ACCEPTABLE AND OFFER WILL BE IGNORED.	YES/NO
7	01 PACKET SAMPLE OF AWSE-7018 (4MM) 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 (10 DAYS AFTER ISSUANCE OF PO)	YES/NO
10	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 PPRA Website www.ppra.org.pk

Tender Enquiry

Enquiry # **LPR-13454**

Dated: 15-06-2026

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-13454**. Opening Date **10.07.2026** 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 **10.07.2026**. 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

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

Tender Enquiry: LPR-13454

Dated: _____

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

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

Terms & Conditions:

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Low Hydrogen welding electrodes 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 /BV Classification society certificate of same brand & size will be accepted.
- Valid LRS / BV Classification Society certificates should be attached along with offer. Expired LRS / BV Certificate will not acceptable and offer will be ignored.
- 01 Packet sample of AWSE-7018 (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)	Bank Guarantee	_____	Tenderers	_____
	No	_____	Signature	_____
	Valid up to	_____	Name & Stamp	_____
(ii)	Cash Deposit	No. _____	Telephone No	_____
	Receipt	Date _____	Tenderers Income	_____
			Tax	_____
(iii)	NTN #	_____	G.I.R. #	_____
(iv)	GST #	_____	Address	_____



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

Part Description	Detailed Description	Qty	UOM
29 Electrode Consumables L.H. Weld. Electrode AWSE-7018 I 400 mm DIAMETER 3.2 mm LLOYDS REGISTER	Brand: Fortrex or Equivalent	5000	kg



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

SUPPLIER'S WARRANTY FORM

Firm's Name: _____

Tender No: _____

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

Signature _____

Date: _____

Note:

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



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

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

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	GST NUMBER /NTN NUMBER	
5.	LOW HYDROGEN WELDING ELECTRODES 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 /BV CLASSIFICATION SOCIETY CERTIFICATE OF SAME BRAND & SIZE WILL BE ACCEPTED.	
7.	VALID LRS / BV CLASSIFICATION SOCIETY CERTIFICATES SHOULD BE ATTACHED ALONG WITH OFFER. EXPIRED LRS / BV CERTIFICATE WILL NOT ACCEPTABLE AND OFFER WILL BE IGNORED.	
8.	01 PACKET SAMPLE OF AWSE-7018 (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)	
12	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.karachishipyard.com.pk PPRA Website www.ppra.org.pk

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

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



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

EVALUATION CRITERIA FOR ELECTRODE CONSUMABLES **LPR-13454**

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

Sr.#	Description	Remarks
1	LOW HYDROGEN WELDING ELECTRODE SHOULD BE AS PER KSEW SPECIFICATIONS	YES/NO
2	MAKE / ORIGIN: SHOULD BE MENTIONED IN OFFER	YES/NO
3	GST NUMBER / NTN NUMBER	YES/NO
4	LOW HYDROGEN WELDING ELECTRODES 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 /BV CLASSIFICATION SOCIETY CERTIFICATE OF SAME BRAND & SIZE WILL BE ACCEPTED.	YES/NO
6	VALID LRS / BV CLASSIFICATION SOCIETY CERTIFICATES SHOULD BE ATTACHED ALONG WITH OFFER. EXPIRED LRS / BV CERTIFICATE WILL NOT ACCEPTABLE AND OFFER WILL BE IGNORED.	YES/NO
7	01 PACKET SAMPLE OF AWSE-7018 (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: _____