KARACHI SHIPYARD & ENGINEERING WORKS LTD
TENDER NOTICE

Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi, invites Commercial as well as Technical Quotations Separately for the Supply of following items on **CFR** Karachi basis:

File Number	Description	Due Date
FPR-12496 **(Single Stage Two Envelope Bidding)**	**Shipbuilding Quality Steel Plates** (As per KSEW Tender Enquiry specification)	**11-08-2026**
FPR-13804 **(Single Stage Two Envelope Bidding)**	**Copper Slag Abrasive (Grit)** (As per KSEW Tender Enquiry specification)	

1. The Suppliers/Firms are informed that single stage two envelope bids are required (i) Technical Bid (ii) Commercial Bid.
2. The set of bidding documents can be purchased from Central Purchase Department, or the same can also be downloaded from KS&EW website www.karachishipyard.com.pk and PPRA Website www.ppra.org.pk. However the supplier/ contractor are to purchase the bidding documents on payment of **Rs.2,000/=** from Procurement Department **latest by 10.08.2026 from 09:00 AM to 4:30 PM**. Bidders stationed out of Karachi may obtain tender documents through courier service.
3. Suppliers / Firms are to give Quotation **CFR** Karachi basis. The **CFR** cost of items & Freight should be mentioned separately.
4. Tenders will be received at 10.00 am on due date and will be opened at 11.00 am on the same day in presence of the bidder's representatives who may wish to be present.
5. The original Pro-Forma Invoice (Technical & Commercial) of the Foreign Supplier must also be attached along with relevant Pamphlets/Literature. Quotation without Pro-Forma Invoice of Principal will be rejected.
6. KSEW reserve the right to accept or reject tender.

Manager (Procurement)
Karachi Shipyard & Engineering Works Ltd
Tel: + 92-21-9921 4045 – 64
Ext: 380, 374

KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

SCHEDULE OF KSEW'S TENDER ENQUIRY # FPR-12496 DATED: ____________________

DUE ON 11.08.2026 AT 11.00AM

ON CFR KARACHI BASIS

VALIDITY OF THE TENDER __________________________
NAME AND ADDRESS OF ____________________________
BENEFICIARY FOR OPENING _________________________
LETTER OF CREDIT ______________________________
COUNTRY OF ORIGIN _____________________________
PORT OF SHIPMENT ______________________________
PORT OF RECEIVING ______________________________
DELIVERY PERIOD _______________________________
STANDING BANK ________________________________
GUARANTEE NO. ________________________________
VALID UP TO __________________________________

IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF KSEW'S TENDER 3. ENQUIRY WE QUOTE AS UNDER: -

(TENDERERS NAME AND SIGNATURE)
(WITH SEAL)

SINGLE STAGE (TWO ENVELOPE) BIDDING

ITEM NO.	D E S C R I P T I O N	U N I T	QUANTITY	FOB PRICE PER UNIT	FREIGHT CHARGES	COMMISSION REFERRED TO IN COLUMN 5	TOTAL CFR KARACHI PRICE
1	2	3	4	5	6	7	8
1	**Ship Building Quality Steel Plates** (As per attached specification of 01 Page)	**As per attached specification of 01 Page**					

Notes

- Material to be procured on CFR basis.
- Plate should be brand new & genuine to be supplied.
- Grade Q235 Classification Society approved S.B quality steel plates to be offered and same specification of classification society to be submitted along with offer.
- Original classification society test certificate showing heat and branding
- Each Plates should be have classification society stamp showing heat marks branding.
- Each plate should have classification society stamp showing heat marks and branding.
- Plates to be free from rust & should be square cut edges.
- Mill test certificate (MTC) with heat marks/ number to be furnished.
- No material will be accepted having wrong/ missing identification w.r.t the relevant MTC.
- All plates are required for hull structure, therefore, thickness on min us side will not be acceptable.
- Sample Certificate of classification society and Mill Test certificate showing heat marks and stamp of class must be submitted along with offer
- Number of Plates are bindings.
- Maximum 30 days (after P.O Issuance) delivery period to be quoted otherwise offer may be ignored
- Minimum Delivery Period to be quoted.
- Validity Period (More than 90 days) from the Commercial /Financial opening

Special Notes:

- OEM Standard warranty / Guarantee is 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.
- Lowest Evaluated Bidder (LEB) will be determined on Landing Cost i.e. (Cost of items +Freight) **CFR** Karachi basis.
- Suppliers / Firms are to give Quotation **CFR** Karachi basis. The **CFR** cost of items & Freight should be mentioned separately. In case of not mentioning the Freight separately, it will be presumed that Suppliers / Firms have included freight in the cost of items.
- Transshipment is not allowed.
- Shipment should be containerized.
- Certificate conforming that the firm / supplier has quoted for all items is to be included in technical quotation / offer, otherwise offer may be rejected.
- Quotation must be on **CFR basis** any other terms will not be acceptable.
- If tender is accepted, supplier is liable to submit the **02%** earnest money and **05%** Performance Bank Guarantee of total quoted value. Earnest money and Performance Bank Guarantee is to be submitted in two phases as mentioned below:

  First Phase: 02% earnest money shall be submitted within **07 days** by the successful bidder after opening of commercial offer. In case of failure, token earnest money i.e. **Rs. 200,000/-** will be forfeited and case shall be awarded either to very lowest bidder or re-tendered.
  Second Phase: 05% Performance Bank Guarantee shall be submitted within **10 days** after issuance of Purchase Order. If supplier fail to submit **05%** performance bank guarantee within given time, thus supplier's **02%** earnest money will be forfeited and purchase order will be cancelled subsequently necessary disciplinary action will also be taken against the firm as per PPRA Rules.

Payment Terms:

- Payment will be made through irrevocable L/C at sight.
- Please mention the following in your quotation.
  - **Port of Loading/Airport.**
  - **Complete Bank Detail with IBAN number.**
  - **Warranty/ Guarantee if any.**
  - **Delivery period.**
  - **Validity period.**

Part Description	Detailed Description	Qty	UOM
Plate Shipbuilding quality Steel Plate THICKNESS 25 mm WIDTH 2000 mm Length 5000 mm	Material/ Grade: Q235	2	PCS
Plate Shipbuilding quality Steel Plate THICKNESS 15 mm WIDTH 1220 mm Length 5000 mm	Material/ Grade: Q235	5	PCS
Plate Shipbuilding quality Steel Plate THICKNESS 15 mm WIDTH 1220 mm Length 3000 mm	Material/ Grade: Q235	5	PCS

KARACHI SHIPYARD & ENGINEERING WORKS LTD.
Telephone # +92-21-9921 4045-64, Fax # +92-21-9921 4020, 9921 4030, E-Mail: kshipyard.procurement@gmail.com

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 LIMITED

SCHEDULE OF KSEW'S TENDER ENQUIRY # FPR-13804 DATED: ____________________

DUE ON 11.08.2026 AT 11.00AM

ON CFR KARACHI BASIS

VALIDITY OF THE TENDER ________________________
NAME AND ADDRESS OF ________________________
BENEFICIARY FOR OPENING ________________________
LETTER OF CREDIT ________________________
COUNTRY OF ORIGIN ________________________
PORT OF SHIPMENT ________________________
PORT OF RECEIVING ________________________
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VALID UP TO ________________________

IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF KSEW'S TENDER 3. ENQUIRY WE QUOTE AS UNDER: -

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(WITH SEAL)

SINGLE STAGE (TWO ENVELOPE) BIDDING

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	FOB PRICE PER UNIT	FREIGHT CHARGES	COMMISSION REFERRED TO IN COLUMN 5	TOTAL CFR KARACHI PRICE
1	2	3	4	5	6	7	8
1	**Copper Slag Abrasive (Grit)** (As per attached specification of 02 Pages)	1000	Ton				

Notes

- Material to be procured on CFR basis.
- Make /Origin should be mentioned.
- NTN /STR should be mentioned.
- Brand new, fresh & genuine material to be supplied.
- OEM Certificate for genuineness material of material & OEM Authorization certificate must be attached along with offer otherwise offer will be rejected.
- OEM Sieve analysis chart & technical literature must be attached along with offer.
- Material duly packed in sea worthy packing and ensure easy and safe handling of 2 –ton jumbo bag and to conduct proper discharge of the container without damaging the bag.
- OEM Standard warranty is required.
- Provide 1 Kg sample of offer Grit otherwise offer will be ignored.
- Attach Mill Test Certificate (MTC) along with offer.
- Delivery period 30 days (Including shipping time).
- Minimum Delivery Period to be quoted.
- Validity Period (More than 90 days) from the Commercial /Financial opening

Special Notes:

- OEM Standard warranty / Guarantee is 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.
- Lowest Evaluated Bidder (LEB) will be determined on Landing Cost i.e. (Cost of items +Freight) **CFR** Karachi basis.
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- Please mention the following in your quotation.
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  - **Warranty/ Guarantee if any.**
  - **Delivery period.**
  - **Validity period.**

Part Description	Detailed Description	Qty	UOM
Abrasive Materials Copper Slag Abrasive (Grit) HD+ 0.5 - 2.5mm WEIGHT 2000 kg MASTER ABRASIVE FZC		1000	TON

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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: ________________________

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