



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

## Tender Enquiry

Enquiry # **LPR-11379**

**Dated: 08-09-2026**

### **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-11379**. Opening Date **30.09.2026** 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 **30.09.2026**. 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-11379**

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

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

| S# | DESCRIPTION                                                  | Quantity / UNIT | Rate Per Unit | Delivery Period |
|----|--------------------------------------------------------------|-----------------|---------------|-----------------|
| 1  | HMI Controller<br>(As per attached specification of 01 Page) | 01- No          |               |                 |

### **Terms & Conditions:**

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

### **Earnest Money Exemption Reference if applicable:**

|       |                |            |                  |       |
|-------|----------------|------------|------------------|-------|
| (i)   | 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 |
|--------------------------------------------------|------------------------------------------------------------------|------------|-----|
| Electronic Modules HMI<br>CONTROLLER . * . *     | Electronic Modules HMI<br>CONTROLLER . * . *                     | 1          | Nos |
| INGERSOLL RAND Xe PRO<br>180i Amperes . A Ip . * | INGERSOLL RAND Xe or<br>PRO 180i Amperes . A<br>Ip . * ZS1231324 | Equivalent |     |



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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 (INGERSOLL RAND OR EQUIVALENT)                        |  |
| 3. | ORIGIN                                                            |  |
| 4. | PROGRAMMING, INSTALLATION & COMMISSIONING IN VENDORS SCOPE        |  |
| 5. | AUTHORIZED DISTRIBUTOR CERTIFICATE AND COC TO BE PROVIDED.        |  |
| 6. | 01 YEAR OEM WARRANTY /GUARANTEE TO BE PROVIDED                    |  |
| 7. | GST NUMBER /NTN NUMBER                                            |  |
| 8. | SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)       |  |
| 9. | DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)                    |  |
| 10 | VALIDITY PERIOD (60 from the Commercial / Financial opening date) |  |
| 11 | TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW                        |  |

**FIRM / SUPPLIER STAMP OR SIGNATURE**

**Note:**

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



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## **EVALUATION CRITERIA FOR HMI CONTROLLER** **LPR-11379**

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

| Sr.# | Description                                                       | Remarks |
|------|-------------------------------------------------------------------|---------|
| 1    | AS PER KSEW SPECIFICATIONS                                        | YES/NO  |
| 2    | MAKE /BRAND (INGERSOLL RAND OR EQUIVALENT)                        | YES/NO  |
| 3    | PROGRAMMING, INSTALLATION & COMMISSIONING IN VENDORS SCOPE        | YES/NO  |
| 4    | AUTHORIZED DISTRIBUTOR CERTIFICATE AND COC TO BE PROVIDED.        | YES/NO  |
| 5    | 01 YEAR WARRANTY /GUARANTEE TO BE PROVIDED                        | YES/NO  |
| 6    | DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)                    | YES/NO  |
| 7    | VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE) | YES/NO  |

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



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## Tender Enquiry

Enquiry # **LPR-12045/04**

**Dated: 08-09-2026**

### **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-12045/04**. Opening Date **30.09.2026** 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 **30.09.2026**. 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  
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**Tender Enquiry: LPR-12045/04**

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

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

| S# | DESCRIPTION                                                                               | Quantity / UNIT | Rate Per Unit | Delivery Period |
|----|-------------------------------------------------------------------------------------------|-----------------|---------------|-----------------|
| 1  | <b>Ultra Coolant Oil</b><br>(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)   | <b>Bank Guarantee</b> | _____             | <b>Tenderers</b>        | _____ |
|       | <b>No</b>             | _____             | <b>Signature</b>        | _____ |
|       | <b>Valid up to</b>    | _____             | <b>Name &amp; Stamp</b> | _____ |
| (ii)  | <b>Cash Deposit</b>   | <b>No.</b> _____  | <b>Telephone No</b>     | _____ |
|       | <b>Receipt</b>        | <b>Date</b> _____ | <b>Tenderers Income</b> | _____ |
|       |                       |                   | <b>Tax</b>              | _____ |
| (iii) | <b>NTN #</b>          | _____             | <b>G.I.R. #</b>         | _____ |
| (iv)  | <b>GST #</b>          | _____             | <b>Address</b>          | _____ |



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| Part Description                                                                                                              | Detailed Description                                                               | Qty | UOM |
|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----|-----|
| 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-12045/04**

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-14961**

**Dated: 08-09-2026**

### **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-14961**. Opening Date **30.09.2026** 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 **30.09.2026**. 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.
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  - (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.
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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
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  - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

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

**Manager (Procurement)**

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



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

**Tender Enquiry: LPR-14961**

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

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

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

### **Terms & Conditions:**

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

### **Earnest Money Exemption Reference if applicable:**

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



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| Part Description                                                      | Detailed Description | Qty | UOM |  |
|-----------------------------------------------------------------------|----------------------|-----|-----|--|
| Pipe SQUARE STEEL<br>(140x140x12)mm L= 6000mm<br>Q235B GB/T 3094-2012 |                      | 66  | pcs |  |



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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.  | THE MATERIAL GRADE SHOULD BE AS PER TENDER OR EQUIVALENT.                      |  |
| 5.  | THE MILL TEST CERTIFICATE (MTCS) FOR SQUARE TUBE WILL BE PROVIDED WITH SUPPLY. |  |
| 6.  | THE DELIVERY OF MATERIAL WILL BE FREE OF COST AT KSEW.                         |  |
| 7.  | THE MATERIAL SHOULD BE AS PER THE STANDARD MENTIONED IN THE JOB.               |  |
| 8.  | GST NUMBER /NTN NUMBER                                                         |  |
| 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                                     |  |

**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 SQUARE STEEL** **LPR-14961**

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

| Sr.# | Description                                                                    | Remarks |
|------|--------------------------------------------------------------------------------|---------|
| 1    | AS PER KSEW SPECIFICATIONS                                                     | YES/NO  |
| 2    | THE MATERIAL GRADE SHOULD BE AS PER TENDER OR EQUIVALENT.                      | YES/NO  |
| 3    | THE MILL TEST CERTIFICATE (MTCS) FOR SQUARE TUBE WILL BE PROVIDED WITH SUPPLY. | YES/NO  |
| 4    | THE DELIVERY OF MATERIAL WILL BE FREE OF COST AT KSEW.                         | YES/NO  |
| 5    | THE MATERIAL SHOULD BE AS PER THE STANDARD MENTIONED IN THE JOB.               | YES/NO  |
| 6    | SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)                    | 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: \_\_\_\_\_



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## Tender Enquiry

Enquiry # **LPR-15276**

**Dated: 08-09-2026**

### **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-15276**. Opening Date **30.09.2026** 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 **30.09.2026**. 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-15276**

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

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

| S# | DESCRIPTION                                                                         | Quantity / UNIT                                                 | Rate Per Unit | Delivery Period |
|----|-------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------|-----------------|
| 1  | <b>Bus Bar</b><br>(As per attached specification of 01 Page & Annex "A" of 01 Page) | As per attached specification of 01 Page & Annex "A" of 01 Page |               |                 |

### **Terms & Conditions:**

- **Delivery Period: 15-30-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- The quantity of accessories items as per Annexure "A"
- The supplier must provide busbar along with installation & commissioning at carriage factory, Islamabad.
- Make & origin should be China or Equivalent.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- Supplier warranty / Guarantee for 12 months is to be provided for supplied items besides OEM warranty / guarantee as per enclosed format (Supplier Warranty Form). In case, supplier warranty /guarantee is not provided, after will be required. Moreover, if same is not applicable for certain type of items, detailed justification to be provided.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

### **Earnest Money Exemption Reference if applicable:**

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



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| Part Description                                                  | Detailed Description | Qty | UOM |
|-------------------------------------------------------------------|----------------------|-----|-----|
| INSULATED BUS BAR PRC<br>Enclosed Bus Bar (Box Type)<br>(160A 4P) | As per Annexure "A"  | 800 | m   |



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## SUPPLIER'S WARRANTY FORM

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

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

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

Signature \_\_\_\_\_

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

### Note:

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



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

|    |                                                                                                          |  |
|----|----------------------------------------------------------------------------------------------------------|--|
| 1. | DESCRIPTION                                                                                              |  |
| 2. | MAKE /BRAND                                                                                              |  |
| 3. | ORIGIN                                                                                                   |  |
| 4. | THE QUANTITY OF ACCESSORIES ITEMS AS PER ANNEXURE "A"                                                    |  |
| 5. | THE SUPPLIER MUST PROVIDE BUSBAR ALONG WITH INSTALLATION & COMMISSIONING AT CARRIAGE FACTORY, ISLAMABAD. |  |
| 6. | MAKE & ORIGIN SHOULD BE CHINA OR EQUIVALENT.                                                             |  |
| 7. | GST NUMBER /NTN NUMBER                                                                                   |  |
| 8. | SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)                                              |  |
| 9. | DELIVERY PERIOD (15-30 DAYS AFTER ISSUANCE OF PO)                                                        |  |
| 10 | VALIDITY PERIOD (60 from the Commercial / Financial opening date)                                        |  |
| 11 | TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW                                                               |  |

**FIRM / SUPPLIER STAMP OR SIGNATURE**

**Note:**

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



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## **EVALUATION CRITERIA FOR BUS BAR** **LPR-15276**

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

| Sr.# | Description                                                                                              | Remarks |
|------|----------------------------------------------------------------------------------------------------------|---------|
| 1    | AS PER KSEW SPECIFICATIONS AT ANNEX "A"                                                                  | YES/NO  |
| 2    | THE QUANTITY OF ACCESSORIES ITEMS AS PER ANNEXURE "A"                                                    | YES/NO  |
| 3    | THE SUPPLIER MUST PROVIDE BUSBAR ALONG WITH INSTALLATION & COMMISSIONING AT CARRIAGE FACTORY, ISLAMABAD. | YES/NO  |
| 4    | MAKE & ORIGIN SHOULD BE CHINA OR EQUIVALENT.                                                             | YES/NO  |
| 5    | SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)                                              | YES/NO  |
| 6    | DELIVERY PERIOD (15-30 DAYS AFTER ISSUANCE OF PO)                                                        | YES/NO  |
| 7    | VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)                                        | YES/NO  |

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



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## TENDER INQUIRIES

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

| Tender No.   | Description                                                     | Due Date   |
|--------------|-----------------------------------------------------------------|------------|
| LPR-12045/04 | Ultra Coolant Oil<br>(As per KSEW Tender Enquiry Specification) | 30-09-2026 |
| LPR-11379    | HMI Controller<br>(As per KSEW Tender Enquiry Specification)    |            |
| LPR-14961    | Square Steel<br>(As per KSEW Tender Enquiry Specification)      |            |
| LPR-15276    | Bus Bar<br>(As per KSEW Tender Enquiry Specification)           |            |

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

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

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

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