



# 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-12377/04**

**Dated: 16-09-2026**

### **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-12377/04**. Opening Date **13.10.2026** 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 **13.10.2026**. 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-12377/04**

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

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

| S# | DESCRIPTION                                                                | Quantity / UNIT                           | Rate Per Unit | Delivery Period |
|----|----------------------------------------------------------------------------|-------------------------------------------|---------------|-----------------|
| 1  | <b>Misc. Hardware Items</b><br>(As per attached specification of 02 Pages) | As per attached specification of 02 Pages |               |                 |

**Terms & Conditions:**

- **Delivery Period: 20-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- All items should be as per KSEW specification.
- Mill Test Certificate (MTC) is mandatory along with supply.
- OEM Certificate of conformity (COC) is required along with offer.
- Brand new & genuine material to be supplied.
- 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 |  |
|---|-----------------------------------------------------------------------------------------------|----------------------|-----|-----|--|
| 5 | SLTS Machine Mechanical<br>Parts Screw Coupling (Male)<br>Size: ½" BSP Code: SM<br>100800     |                      | 8   | PCS |  |
| 4 | SLTS Machine Mechanical<br>Parts Screw Coupling<br>(Female) Size: 1 ¼" BSP<br>Code: SF 1020   |                      | 8   | PCS |  |
| 3 | SLTS Machine Mechanical<br>Parts Screw Coupling<br>(Female) Size: ½" BSP Code:<br>SF 100800   |                      | 8   | PCS |  |
| 5 | SLTS Machine Mechanical<br>Parts Screw Coupling (Male)<br>Size: 1" BSP Code: SM<br>101600     |                      | 8   | PCS |  |
| 1 | SLTS Machine Mechanical<br>Parts Screw Coupling<br>(Female) Size: 1" BSP Code:<br>SF 1016     |                      | 8   | PCS |  |
| 7 | SLTS Machine Mechanical<br>Parts Screw Coupling (Male)<br>Size: 3/8" BSP Code: SM<br>100600   |                      | 8   | PCS |  |
| 2 | SLTS Machine Mechanical<br>Parts Screw Coupling<br>(Female) Size: 3/8" BSP<br>Code: SF 100600 |                      | 8   | PCS |  |
| 3 | SLTS Machine Mechanical<br>Parts Screw Coupling (Male)<br>Size: ¾" BSP Code: SM<br>101200     |                      | 8   | PCS |  |
| 3 | SLTS Machine Mechanical                                                                       |                      | 8   | PCS |  |



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| Part Description                                                                              | Detailed Description | Qty | UOM |
|-----------------------------------------------------------------------------------------------|----------------------|-----|-----|
| Parts Screw Coupling<br>(Female) Size: ¾" BSP Code:<br>SF 101200                              |                      |     |     |
| 9 SLTS Machine Mechanical<br>Parts Screw Coupling (Male)<br>Size: 1 ¼" BSP Code: SM<br>102000 |                      | 8   | 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. | ORIGIN                                                            |  |
| 3. | NTN /GST #                                                        |  |
| 4. | MAKE/BRAND                                                        |  |
| 5. | ALL ITEMS SHOULD BE AS PER KSEW SPECIFICATION.                    |  |
| 6. | MILL TEST CERTIFICATE (MTC) IS MANDATORY ALONG WITH SUPPLY.       |  |
| 7. | OEM CERTIFICATE OF CONFORMITY (COC) IS REQUIRED ALONG WITH OFFER. |  |
| 8. | BRAND NEW & GENUINE MATERIAL TO BE SUPPLIED.                      |  |
| 9. | SUPPLIER WARRANTY /GUARANTEE FOR 01 YEAR. (FORM ATTACHED)         |  |
| 10 | DELIVERY PERIOD (20 DAYS AFTER ISSUANCE OF PO)                    |  |
| 11 | VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE) |  |

**FIRM / SUPPLIER STAMP OR SIGNATURE**

**Note:**

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



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## **EVALUATION CRITERIA FOR MISC. HARDWARE ITEMS** **LPR-12377/04**

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

| Sr.# | DESCRIPTION                                                       | Remarks  |
|------|-------------------------------------------------------------------|----------|
| 1    | AS PER KSEW TENDER SPECIFICATION                                  | YES / NO |
| 2    | ALL ITEMS SHOULD BE AS PER KSEW SPECIFICATION.                    | YES / NO |
| 3    | MILL TEST CERTIFICATE (MTC) IS MANDATORY ALONG WITH SUPPLY.       | YES / NO |
| 4    | OEM CERTIFICATE OF CONFORMITY (COC) IS REQUIRED ALONG WITH OFFER. | YES / NO |
| 5    | BRAND NEW & GENUINE MATERIAL TO BE SUPPLIED.                      | YES / NO |
| 6    | DELIVERY PERIOD (20 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-13264/02**

Dated: **16-09-2026**

### **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-13264/02**. Opening Date **13.10.2026** 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 **13.10.2026**. 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-13264**

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

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

| S# | DESCRIPTION                                                                                                              | Quantity / UNIT | Rate Per Unit | Delivery Period |
|----|--------------------------------------------------------------------------------------------------------------------------|-----------------|---------------|-----------------|
| 1  | <b>Panel &amp; Distribution Boards</b><br>(As per attached Specification of 01 Page and Indent Specification of 01 Page) | 05 Pieces       |               |                 |

### **Terms & Conditions:**

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Bids are required from only manufacturers of receptacle panels.
- Bidders to ensure that original items have been installed and need to provide Procurement Order Cycle (POC) for circuit Breakers, industrial sockets, panel meters surge protectors and transformers have been purchased from authorized distribution.
- One year warranty for complete receptacle panel on replacement basis to be provided by supplier.
- Factory visit during manufacturing and factory acceptance test / trails (FAT) including load testing of all circuit breakers is required to be conducted and approved by the client before delivery of the equipment /material.
- All kinds of technical documents (certificate, POC, wiring diagram) should be provided.
- 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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| Line No. | Part No.   | Part Description                                                                                                     | Detailed Description | Qty | UOM |
|----------|------------|----------------------------------------------------------------------------------------------------------------------|----------------------|-----|-----|
| 1        | 5998P40893 | Electrical & Electronic Panels<br>and Distribution Boards<br>Receptable Panel 400<br>Amperes 400 Vac/ 3<br>Phase N&E |                      | 5   | 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. | GST NUMBER / NTN NUMBER                                           |  |
| 5. | TECHNICAL LITERATURE / BROCHURE                                   |  |
| 6. | SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)       |  |
| 7. | DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)                    |  |
| 8. | VALIDITY PERIOD (60 from the Commercial / Financial opening date) |  |
| 9. | TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW                        |  |

**FIRM / SUPPLIER STAMP OR SIGNATURE**

**Note:**

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



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## **EVALUATION CRITERIA FOR PANEL & DISTRIBUTION BOARDS** **LPR-13264/02**

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

| Sr.# | Description                                                       | Remarks |
|------|-------------------------------------------------------------------|---------|
| 1    | AS PER KSEW TENDER SPECIFICATIONS                                 | YES/NO  |
| 2    | MAKE / BRAND                                                      | YES/NO  |
| 3    | TECHNICAL LITERATURE / BROCHURE                                   | YES/NO  |
| 4    | SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)       | YES/NO  |
| 5    | DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)                    | YES/NO  |
| 6    | VALIDITY PERIOD (60 from the Commercial / Financial opening date) | YES/NO  |

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



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## Tender Enquiry

Enquiry # **LPR-15307**

**Dated: 16-09-2026**

### **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-15307**. Opening Date **13.10.2026** 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 **13.10.2026**. 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.
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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.
    - 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.
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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.
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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-15307**

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

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

| S# | DESCRIPTION                                                                          | Quantity / UNIT | Rate Per Unit | Delivery Period |
|----|--------------------------------------------------------------------------------------|-----------------|---------------|-----------------|
| 1  | <b>Double Jacket Type -3 Fire Hose</b><br>(As per attached specification of 01 Page) | 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 KTEMARK
- Make: GOMTEX – LAY-FLAT or Equivalent
- Origin: Spain or Equivalent
- Technical Literature is required.
- Advance sample of complete hose with coupling to be provided.
- Test / Trial will be carried out prior acceptance.
- OEM Warranty /Guarantee to be provided.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- Supplier warranty / Guarantee for 12 months is to be provided for supplied items besides OEM warranty / guarantee as per enclosed format (Supplier Warranty Form). In case, supplier warranty /guarantee is not provided, after will be required. Moreover, if same is not applicable for certain type of items, detailed justification to be provided.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

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

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



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| Part Description                                                                                                                                                                                                | Detailed Description                                                                                                                                                                                                                                                                                                                                                  | Qty | UOM |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--|
| Hose Fire Hose BS6391<br>Double jacket type 3 2"<br>Gomtex lay-flat PRESSURE<br>652 psi DIAMETER 51 mm<br>BS 336 gunmetal RED Length<br>30000 mm Polyster<br>RubberNylon Male-Female<br>Instant UL 19 & BS 6391 | Double jacket type-3 fire<br>hose BS 6391 30 meters<br>x 51 mm diameter fitted<br>with 2½ BS 336 gunmetal<br>ribbed tail instantaneous<br>coupling wired on.<br>Construction Nitrile<br>Rubber Cover, Polyester<br>Reinforcement, Nitrile<br>Rubber Liner made in<br>Spain. Hose must meet<br>UL 19 and BS 6391.<br>Color Red, BSI Kitemark<br>License copy required. | 30  | Nos |  |



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## SUPPLIER'S WARRANTY FORM

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

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

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

Signature \_\_\_\_\_

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

### Note:

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



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

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

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

|    |                                                                   |  |
|----|-------------------------------------------------------------------|--|
| 1. | DESCRIPTION                                                       |  |
| 2. | MAKE / BRAND                                                      |  |
| 3. | ORIGIN                                                            |  |
| 4. | AUTHORIZED DEALER CERTIFICATE TO BE PROVIDED.                     |  |
| 5. | GST NUMBER / NTN NUMBER                                           |  |
| 6. | SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)       |  |
| 7. | DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)                    |  |
| 8. | VALIDITY PERIOD (60 from the Commercial / Financial opening date) |  |
| 9. | TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW                        |  |

**FIRM / SUPPLIER STAMP OR SIGNATURE**

**Note:**

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



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

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## **EVALUATION CRITERIA FOR PLASMA MACHINE PARTS** **LPR-15331**

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    | AUTHORIZED DEALER CERTIFICATE TO BE PROVIDED                      | YES/NO  |
| 4    | 01 YEAR WARRANTY /GUARANTEE TO BE PROVIDED                        | YES/NO  |
| 5    | DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)                    | YES/NO  |
| 6    | VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE) | YES/NO  |

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



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

## Tender Enquiry

Enquiry # **LPR-15331**

**Dated: 16-09-2026**

### **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-15331**. Opening Date **13.10.2026** 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 **13.10.2026**. 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-15331**

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

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

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

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

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



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| Part Description                                                          | Detailed Description | Qty | UOM |
|---------------------------------------------------------------------------|----------------------|-----|-----|
| Plasma machine parts Nozzle<br>Amperes 200 A Part Number<br>420044 *      |                      | 100 | PCS |
| Plasma machine parts Drag<br>Shield Amperes 200 A Part<br>Number 420045 * |                      | 100 | PCS |
| Plasma machine parts<br>Electrode Amperes 200 A Part<br>Number 220937 *   |                      | 150 | PCS |
| Plasma machine parts<br>Retaining Cap Part Number<br>220936 * with Sensor |                      | 50  | 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. | AUTHORIZED DEALER CERTIFICATE TO BE PROVIDED.                     |  |
| 5. | GST NUMBER / NTN NUMBER                                           |  |
| 6. | SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)       |  |
| 7. | DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)                    |  |
| 8. | VALIDITY PERIOD (60 from the Commercial / Financial opening date) |  |
| 9. | TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW                        |  |

**FIRM / SUPPLIER STAMP OR SIGNATURE**

**Note:**

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



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## **EVALUATION CRITERIA FOR PLASMA MACHINE PARTS** **LPR-15331**

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    | AUTHORIZED DEALER CERTIFICATE TO BE PROVIDED                      | YES/NO  |
| 4    | 01 YEAR WARRANTY /GUARANTEE TO BE PROVIDED                        | YES/NO  |
| 5    | DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)                    | YES/NO  |
| 6    | VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE) | YES/NO  |

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