



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

Tender Enquiry

Enquiry # **LPR-14995**

Dated: **14-09-2026**

ON Free Delivery at KSEW basis
Single Stage Bidding

Messrs: _____

Cost of Tender Documents
Rs.2, 000/- (Non - Refundable)

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
2. Your Tender should be submitted in a sealed envelope super scribed "Tender Number # **LPR-14995**. Opening Date **08.10.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.45 am** on **08.10.2026** Tenders will be opened on the same date at **11.00 am** tender room publicly.
3. Validity of the Tender must be clearly indicated as under:
 - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
 - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.50, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
 - (a) Arrange security deposit/guarantee of 5% of the ordered value as under:
 - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
 - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
 - (b) Shoulder the responsibility for risk purchase at your cost and consequential loss of any sort incurred By KSEW in case of your failure to execute the Purchase Order.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
8. Tenderer must confirm to the enquiry specification in all respect. Showing two or more prices & make / brand against 1 item is not acceptable.
7. **SPECIAL CONDITIONS:**

Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.

 - a. Any alteration / over-writing in any tender will render it liable to rejection
 - b. The period of validity of each tender should be for at least 60 days
 - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
 - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

Yours truly,
for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Manager (Procurement)

Encl: Instructions to Tenderers for Local Purchase



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

Tender Enquiry: LPR-14995

Dated: _____

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Electronic Modules PLC (As per attached specification of 01 Page & Data Sheet of 46 Pages)	(As per attached specification of 01 Page & Data Sheet of 46 Pages)		

Terms & Conditions:

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Technical Literature /Certificate to be provided.
- Test and Trial must be done by the supplier.
- Installation & Commission 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 PLC . CPU 1513-1PN FS.03 24VDC S=C-M6CX9637 2020 Siemens SIMATIC S7-1500 Amperes 0.95 A Ip 6ES75-1AL02-0AB0 * or Equivalent	Electronic Modules PLC . CPU 1513-1PN FS.03 24VDC S=C-M6CX9637 2020 Siemens SIMATIC S7-1500 Amperes 0.95 A Ip 6ES75-1AL02-0AB0 * or Equivalent	2	Nos
Storage Devices PLC Memory Card S=C-M5 FS.01 Part Number 6ES7954-8LL03-0AA0 * Empty Value SMC-C4E4F82B0C CAPACITY 256MB * SIEMENS or Equivalent	Storage Devices PLC Memory Card S=C-M5 FS.01 Part Number 6ES7954-8LL03-0AA0 * Empty Value SMC-C4E4F82B0C CAPACITY 256MB * SIEMENS or Equivalent	12	Nos



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

SUPPLIER'S WARRANTY FORM

Firm's Name: _____

Tender No: _____

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

Signature _____

Date: _____

Note:

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



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

1. FIRM / SUPPLIER NAME: _____

3. CELL No: _____

2. PROPRIETOR: 4. _____

E-MAIL: _____

3. TEL & FAX No: _____

1.	DESCRIPTION	
2.	AS PER KSEW TENDER SPECIFICATION	
3.	MAKE / BRAND	
4.	ORIGIN	
5.	TECHNICAL LITERATURE /CERTIFICATE	
6.	TEST AND TRIAL MUST BE DONE BY THE SUPPLIER	
7.	INSTALLATION &COMMISSIONING TO BE PROVIDED	
8.	GST NUMBER /NTN NUMBER	
9.	SUPPLIER'S WARRANTY /GUARANTEE FOR 01 YEAR (FORM ATTACHED)	
10.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
11.	VALIDITY PERIOD (60 FROM THE OPENING DATE	

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

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



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EVALUATION CRITERIA FOR ELECTRONIC MODULES PLC **LPR-14995**

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

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICAOTN	YES / NO
2	MAKE / BRAND	YES / NO
3	ORIGIN	YES / NO
4	TECHNICAL LITERATURE /CERTIFICATE	YES / NO
5	TEST AND TRIAL MUST BE DONE BY THE SUPPLIER	YES / NO
6	INSTALLATION &COMMISSIONING TO BE PROVIDED	YES / NO
7	SUPPLIER'S WARRANTY /GUARANTEE FOR 01 YEAR (FORM ATTACHED)	YES / NO
8	GST NUMBER /NTN NUMBER	YES / NO
9	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES / NO
10	VALIDITY PERIOD (60 FROM THE OPENING DATE	YES / NO

Signature Authority: _____



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Tender Enquiry

Enquiry # **LPR-15031**

Dated: **14-09-2026**

ON Free Delivery at KSEW basis
Single Stage Bidding

Messrs: _____

Cost of Tender Documents
Rs.2, 000/- (Non - Refundable)

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
2. Your Tender should be submitted in a sealed envelope super scribed "Tender Number # **LPR-15031**. Opening Date **08.10.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.45 am** on **08.10.2026** Tenders will be opened on the same date at **11.00 am** tender room publicly.
3. Validity of the Tender must be clearly indicated as under:
 - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
 - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.10, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
 - (a) Arrange security deposit/guarantee of 5% of the ordered value as under:
 - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
 - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
 - (b) Shoulder the responsibility for risk purchase at your cost and consequential loss of any sort incurred By KSEW in case of your failure to execute the Purchase Order.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
8. Tenderer must confirm to the enquiry specification in all respect. Showing two or more prices & make / brand against 1 item is not acceptable.
7. **SPECIAL CONDITIONS:**

Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.

 - a. Any alteration / over-writing in any tender will render it liable to rejection
 - b. The period of validity of each tender should be for at least 60 days
 - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
 - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

Yours truly,
for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Manager (Procurement)

Encl: Instructions to Tenderers for Local Purchase



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Tender Enquiry: LPR-15031

Dated: _____

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Cleaner, Penetrant & Developers (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.
- Make / Brand: NABAKEM OR Equivalent
- Expiry certificate should be provided & date of expiry must be at least of two years from date of delivery.
- Material safety data sheet (MSDS) certificate to be provided.
- Type & Method solvent removable & visible DPT Inspection.
- 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 No	_____	Tenderers Signature	_____
	Valid up to	_____	Name & Stamp	_____
(ii)	Cash Deposit Receipt	No. _____ Date _____	Telephone No	_____
			Tenderers Income Tax	_____
(iii)	NTN #	_____	G.I.R. #	_____
(iv)	GST #	_____	Address	_____



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	Part Description	Detailed Description	Qty	UOM	U
3	Liquid Chemicals Treatment Empty value CONCENTRATION 0 *	150 cans of cleaner required for Dye Penetrant Testing. DPT inspection for surface defects of welding and material.	150	PCS	
7	Liquid Chemicals Red Penetrant Empty value CONCENTRATION 0 *	150 cans of Penetrant required for Dye Penetrant Testing. Dye Penetrant Testing carried out for surface defects of welding and material.	150	PCS	
5	Liquid Chemicals Developer Empty value CONCENTRATION 0 *	150 cans of Developer required for Dye Penetrant Testing. Dye Penetrant Testing carried out for surface defects of welding and material.	150	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.	AS PER KSEW TENDER SPECIFICATION	
3.	MAKE / BRAND	
4.	ORIGIN	
5.	EXPIRY CERTIFICATE SHOULD BE PROVIDED & DATE OF EXPIRY MUST BE AT LEAST OF TWO YEARS FROM DATE OF DELIVERY.	
6.	MATERIAL SAFETY DATA SHEET (MSDS) CERTIFICATE TO BE PROVIDED.	
7.	TYPE & METHOD SOLVENT REMOVABLE & VISIBLE DPT INSPECTION.	
8.	GST NUMBER /NTN NUMBER	
9.	SUPPLIER'S WARRANTY /GUARANTEE FOR 01 YEAR (FORM ATTACHED)	
10.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
11.	VALIDITY PERIOD (60 FROM THE OPENING DATE	

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

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



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EVALUATION CRITERIA FOR CLEANER, PENETRANT & DEVELOPERS **LPR-15031**

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

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICAOTN	YES / NO
2	MAKE / BRAND(NABAKEM OR EQUIVALENT)	YES / NO
3	EXPIRY CERTIFICATE SHOULD BE PROVIDED & DATE OF EXPIRY MUST BE AT LEAST OF TWO YEARS FROM DATE OF DELIVERY.	YES / NO
4	MATERIAL SAFETY DATA SHEET (MSDS) CERTIFICATE TO BE PROVIDED.	YES / NO
5	TYPE & METHOD SOLVENT REMOVABLE & VISIBLE DPT INSPECTION.	YES / NO
6	SUPPLIER'S WARRANTY /GUARANTEE FOR 01 YEAR (FORM ATTACHED)	YES / NO
7	GST NUMBER /NTN NUMBER	YES / NO
8	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES / NO
9	VALIDITY PERIOD (60 FROM THE OPENING DATE	YES / NO

Signature Authority: _____



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

Tender Enquiry

Enquiry # **LPR-15079**

Dated: _____

ON Free Delivery at KSEW basis
Single Stage Bidding

Messrs: _____

Cost of Tender Documents
Rs.2, 000/- (Non - Refundable)

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
2. Your Tender should be submitted in a sealed envelope super scribed "Tender Number # **LPR-15079**. Opening Date **08.10.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10:45 am** on **08.10.2026** Tenders will be opened on the same date at **11.00 am** tender room publicly.
3. Validity of the Tender must be clearly indicated as under:
 - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
 - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.50, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
 - (a) Arrange security deposit/guarantee of 5% of the ordered value as under:
 - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
 - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
 - (b) Shoulder the responsibility for risk purchase at your cost and consequential loss of any sort incurred By KSEW in case of your failure to execute the Purchase Order.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
8. Tenderer must confirm to the enquiry specification in all respect. Showing two or more prices & make / brand against 1 item is not acceptable.
7. **SPECIAL CONDITIONS:**

Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.

 - a. Any alteration / over-writing in any tender will render it liable to rejection
 - b. The period of validity of each tender should be for at least 60 days
 - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
 - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

Yours truly,
for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Manager (Procurement)

Encl: Instructions to Tenderers for Local Purchase



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

Tender Enquiry: LPR-15079

Dated: _____

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Misc. Welding Items (As per attached specification of 01 Page)	As per attached specification of 01 Page		

Terms & Conditions:

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

Earnest Money Exemption Reference if applicable:

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



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

Part Description	Detailed Description	Qty	UOM
Miscellaneous Welding Encoder PCB PD-5-1 (Part No # 0918-432- 073R)	For GMAW Welding Machine of LINCOLN or Equivalent	6	Nos
Miscellaneous Welding Potentiometer PR-246 -10KOM (Part No # 1158-113-304R)	For GMAW Welding Machine of LINCOLN or Equivalent	12	Nos
Miscellaneous Welding Control PCB US-67 (Part No # 0918-432- 068R)	For GMAW Welding Machine of LINCOLN or Equivalent	5	Nos
Miscellaneous Welding Control PC Board (Part No # C-3731- 399-2R)	For GMAW Welding Machine of LINCOLN or Equivalent	2	Nos
Miscellaneous Welding Toggle Switch HY29G (Part No # 1115-280- 005R)	For GMAW Welding Machine of LINCOLN or Equivalent	6	Nos
Miscellaneous Welding Gas Solenoid 12VDC 9W (Part No # W8500004R) (Substituted for 0972-432-038R)	For GMAW Welding Machine of LINCOLN or Equivalent	3	Nos
Miscellaneous Welding Hose Nipple for Gas Solenoid (Part No # D-1901-037-1R)	For GMAW Welding Machine of LINCOLN or Equivalent	3	Nos
Miscellaneous Welding Toggle Switch HY29K (Part No # 1115-280- 003R)	For GMAW Welding Machine of LINCOLN or Equivalent	6	Nos



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

SUPPLIER'S WARRANTY FORM

Firm's Name: _____

Tender No: _____

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

Signature_____

Date: _____

Note:

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



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

1. FIRM / SUPPLIER NAME: _____

3. CELL No: _____

2. PROPRIETOR: 4. _____

E-MAIL: _____

3. TEL & FAX No: _____

1.	DESCRIPTION	
2.	ORIGIN	
3.	MAKE / BRAND	
4.	NTN /GST #	
5.	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR (FORM ATTACHED)	
6.	DELIVERY PERIOD (30 DAYS AFTER ISSUANCE OF PO)	
7.	VALIDITY PERIOD (MORE THAN 60 DAYS FROM THE OPENING DATE)	

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

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



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

EVALUATION CRITERIA FOR MISC. WELDING ITEMS **LPR-15079**

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

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES / NO
2	MAKE/BRAND	YES / NO
3	GST / NTN #	YES / NO
4	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR (FORM ATTACHED)	YES / NO
5	DELIVERY PERIOD (30 DAYS AFTER ISSUANCE OF PO)	YES / NO
6	VALIDITY PERIOD (60 DAYS FROM THE OPENING DATE)	YES / NO

Signature Authority: _____



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

Tender Enquiry

Enquiry # **LPR-15137**

Dated: _____

ON Free Delivery at KSEW basis

Single Stage Bidding

Messrs: _____

**Cost of Tender Documents
Rs.2, 000/- (Non - Refundable)**

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
2. Your Tender should be submitted in a sealed envelope super scribed "Tender Number # **LPR-15137**. Opening Date **08.10.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10:45 am** on **08.10.2026** Tenders will be opened on the same date at **11.00 am** tender room publicly.
3. Validity of the Tender must be clearly indicated as under:
 - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
 - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.100, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
 - (a) Arrange security deposit/guarantee of 5% of the ordered value as under:
 - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
 - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
 - (b) Shoulder the responsibility for risk purchase at your cost and consequential loss of any sort incurred By KSEW in case of your failure to execute the Purchase Order.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
8. Tenderer must confirm to the enquiry specification in all respect. Showing two or more prices & make / brand against 1 item is not acceptable.
7. **SPECIAL CONDITIONS:**

Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.

 - a. Any alteration / over-writing in any tender will render it liable to rejection
 - b. The period of validity of each tender should be for at least 60 days
 - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
 - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

Yours truly,
for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Manager (Procurement)

Encl: Instructions to Tenderers for Local Purchase



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

Tender Enquiry: LPR-15137

Dated: _____

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Jet Washing Pipe (As per attached specification of 01 Page)	25-Set		

Terms & Conditions:

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

Earnest Money Exemption Reference if applicable:

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



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

Part Description	Detailed Description	Qty	UOM
Hose HD (High Pressure) Jet Washing Pipe Length 30000 mm PRESSURE 16000 psi		25	SET



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

SUPPLIER'S WARRANTY FORM

Firm's Name: _____

Tender No: _____

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

Signature_____

Date: _____

Note:

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



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

1. FIRM / SUPPLIER NAME: _____

3. CELL No: _____

2. PROPRIETOR: 4. _____

E-MAIL: _____

3. TEL & FAX No: _____

1.	DESCRIPTION	
2.	MAKE / BRAND	
3.	ORIGIN	
4.	MATERIAL SHOULD BE BRAND NEW & FRESH TO BE SUPPLIED	
5.	1 FEET LONG SAMPLE MUST BE PROVIDED ALONG WITH OFFER OTHERWISE OFFER WILL BE INGORED	
6.	NTN /GST #	
7.	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR (FORM ATTACHED)	
8.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
9.	VALIDITY PERIOD (MORE THAN 60 DAYS FROM THE OPENING DATE)	

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

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



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

EVALUATION CRITERIA FOR JET WASHING PIPE **LPR-15137**

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

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES / NO
2	MAKE/ORIGIN: SHOULD BE CONFIRMED	YES / NO
3	NTN /GST / STR #	YES / NO
4	MATERIAL SHOULD BE BRAND NEW & FRESH TO BE SUPPLIED	YES / NO
5	1 FEET LONG SAMPLE MUST BE PROVIDED ALONG WITH OFFER OTHERWISE OFFER WILL BE INGORED	YES / NO
6	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR (FORM ATTACHED)	YES / NO
7	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES / NO
8	VALIDITY PERIOD (60 DAYS FROM THE OPENING DATE)	YES / NO

Signature Authority: _____



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

Tender Enquiry

Enquiry # **LPR-15263**

Dated: **14-09-2026**

ON Free Delivery at KSEW basis
Single Stage Bidding

Messrs: _____

Cost of Tender Documents
Rs.2, 000/- (Non - Refundable)

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
2. Your Tender should be submitted in a sealed envelope super scribed "Tender Number # **LPR-15263**. Opening Date **08.10.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.45 am** on **08.10.2026** Tenders will be opened on the same date at **11.00 am** tender room publicly.
3. Validity of the Tender must be clearly indicated as under:
 - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
 - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.10, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
 - (a) Arrange security deposit/guarantee of 5% of the ordered value as under:
 - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
 - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
 - (b) Shoulder the responsibility for risk purchase at your cost and consequential loss of any sort incurred By KSEW in case of your failure to execute the Purchase Order.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
8. Tenderer must confirm to the enquiry specification in all respect. Showing two or more prices & make / brand against 1 item is not acceptable.
7. **SPECIAL CONDITIONS:**

Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.

 - a. Any alteration / over-writing in any tender will render it liable to rejection
 - b. The period of validity of each tender should be for at least 60 days
 - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
 - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

Yours truly,
for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Manager (Procurement)

Encl: Instructions to Tenderers for Local Purchase



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

Tender Enquiry: LPR-15263

Dated: _____

On Free Delivery at KSEW Basis
Single Stage Bidding

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

Terms & Conditions:

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Brand new 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)	Bank Guarantee	_____	Tenderers	_____
	No	_____	Signature	_____
	Valid up to	_____	Name & Stamp	_____
(ii)	Cash Deposit	No. _____	Telephone No	_____
	Receipt	Date _____	Tenderers Income	_____
			Tax	_____
(iii)	NTN #	_____	G.I.R. #	_____
(iv)	GST #	_____	Address	_____



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

Part Description	Detailed Description	Qty	UOM	
Bolts M16X80 GALVANIZED Hexagonal-headed 8.8		50	pcs	
Bolts M16X120 GALVANIZED Hexagonal-headed 8.8		50	pcs	
Bolts M20X100 GALVANIZED Hexagonal-headed 8.8		100	pcs	
Bolts M20X200 GALVANIZED Hexagonal-headed 8.8		200	pcs	
Office Supplies White Chalk .		5	Packet	
Oils Kerosene Oil		20	l	
Bolts Hexagonal - Head M24 X 220 Galvanized Iron	(Grade 8.8)	100	PCS	
Bolts Hexagonal - Head M24 X 110 Galvanized Iron	(Grade 8.8)	100	PCS	
Nuts Hexagonal Nut M 24 Galvanized		320	PCS	
Washers Plain Washer 24 GALVANIZED IRON 8.8		320	pcs	
Bolts Hexagonal - Head M24 X 50 Galvanized Iron	(Grade 8.8)	120	PCS	
Nuts Hexagonal Nut M 16 Galvanized Iron Grade: 8.8		160	PCS	
Washers Plain Washer 16 GALVANIZED IRON Grade: 8.8		160	pcs	
Bolts M20X50 GALVANIZED Hexagonal-headed 8.8		140	pcs	
Nuts Hexagonal Nut M 20 Galvanized	8.8	840	PCS	
Washers Plain Washer GALVANIZED M20		840	pcs	



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

Part Description	Detailed Description	Qty	UOM	L
Bolts M16X50 GALVANIZED Hexagonal-headed 8.8		60	pcs	
Bolts M20X140 GALVANIZED Hexagonal-headed 8.8		200	pcs	
Bolts M20X150 GALVANIZED Hexagonal-headed 8.8		200	pcs	



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

SUPPLIER'S WARRANTY FORM

Firm's Name: _____

Tender No: _____

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

Signature_____

Date: _____

Note:

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



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

1. FIRM / SUPPLIER NAME: _____

3. CELL No: _____

2. PROPRIETOR: 4. _____

E-MAIL: _____

3. TEL & FAX No: _____

1.	DESCRIPTION	
2.	AS PER KSEW TENDER SPECIFICATION	
3.	MAKE / BRAND	
4.	ORIGIN	
5.	BRAND NEW MATERIAL TO BE SUPPLIED	
6.	GST NUMBER /NTN NUMBER	
7.	SUPPLIER'S WARRANTY /GUARANTEE FOR 01 YEAR (FORM ATTACHED)	
8.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
9.	VALIDITY PERIOD (60 FROM THE OPENING DATE	

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

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



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

EVALUATION CRITERIA FOR MISC. HARDWARE ITEMS **LPR-15263**

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

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICAOTN	YES / NO
2	MAKE / ORIGIN	YES / NO
3	BRAND NEW MATERIAL TO BE SUPPLIED	YES / NO
4	SUPPLIER'S WARRANTY /GUARANTEE FOR 01 YEAR (FORM ATTACHED)	YES / NO
5	GST NUMBER /NTN NUMBER	YES / NO
6	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES / NO
7	VALIDITY PERIOD (60 FROM THE OPENING DATE	YES / NO

Signature Authority: _____



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

Tender Enquiry

Enquiry # **LPR-15441**

Dated: **14-09-2026**

ON Free Delivery at KSEW basis
Single Stage Bidding

Messrs: _____

Cost of Tender Documents
Rs.2, 000/- (Non - Refundable)

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
2. Your Tender should be submitted in a sealed envelope super scribed "Tender Number # **LPR-15441**. Opening Date **08.10.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.45 am** on **08.10.2026** Tenders will be opened on the same date at **11.00 am** tender room publicly.
3. Validity of the Tender must be clearly indicated as under:
 - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
 - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.10, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
 - (a) Arrange security deposit/guarantee of 5% of the ordered value as under:
 - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
 - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
 - (b) Shoulder the responsibility for risk purchase at your cost and consequential loss of any sort incurred By KSEW in case of your failure to execute the Purchase Order.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
8. Tenderer must confirm to the enquiry specification in all respect. Showing two or more prices & make / brand against 1 item is not acceptable.
7. **SPECIAL CONDITIONS:**

Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.

 - a. Any alteration / over-writing in any tender will render it liable to rejection
 - b. The period of validity of each tender should be for at least 60 days
 - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
 - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

Yours truly,
for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Manager (Procurement)

Encl: Instructions to Tenderers for Local Purchase



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

Tender Enquiry: LPR-15441

Dated: _____

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Condenser Coil (As per attached specification of 01 Page)	01- No		

Terms & Conditions:

- **Delivery Period: 45-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Sample of material can be seen at AC Section YE Department.
- Supply of fabricated marine standard condenser coil (its accessories) with protective coating (Complete in all respects)
- Designed Standard (Customized)
- Warranty / Guarantee
 1. 12 Months after instruction of condenser coil
 2. Should meet the temperature & humidity specification of the AC Plant
- Dismantling, Installation and Satisfactory Commissioning of Coil
- Site Visit (by the vendor) of the AC Plant / Coils
- Assessment of the offer as per desired specifications
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- Supplier warranty / Guarantee for 12 months is to be provided for supplied items besides OEM warranty / guarantee as per enclosed format (Supplier Warranty Form). In case, supplier warranty /guarantee is not provided, after will be required. Moreover, if same is not applicable for certain type of items, detailed justification to be provided.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

Earnest Money Exemption Reference if applicable:

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



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

Part Description	Detailed Description	Qty	UOM
Refrigeration Components Condenser Coil Capacity : 22.5 Ton As Per Sample	Condenser Coil Capacity : 22.5 Ton As Per Sample (With marinize coating including installation & Commissioning)	1	Nos



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

SUPPLIER'S WARRANTY FORM

Firm's Name: _____

Tender No: _____

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

Signature_____

Date: _____

Note:

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



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

1. FIRM / SUPPLIER NAME: _____

3. CELL No: _____

2. PROPRIETOR: 4. _____

E-MAIL: _____

3. TEL & FAX No: _____

1.	DESCRIPTION	
2.	SPECIFICATION / DESCRIPTION (AS PER INDENT)	
3.	SUPPLY OF FABRICATED MARINE STANDARD CONDENSER COIL (ITS ACCESSORIES) WITH PROTECTIVE COATING (COMPLETE IN ALL RESPECTS)	
4.	DESIGNED STANDARD (CUSTOMIZED)	
5.	WARRANTY / GUARANTEE 1. 12 MONTHS AFTER INSTRUCTION OF CONDENSER COIL 2. SHOULD MEET THE TEMPERATURE & HUMIDITY SPECIFICATION OF THE AC PLANT	
6.	DISMANTLING, INSTALLATION AND SATISFACTORY COMMISSIONING OF COILS	
7.	SITE VISIT (BY THE VENDOR) OF THE AC PLANT / COILS	
8.	ASSESSMENT OF THE OFFER AS PER DESRIED SEPCIFICATION	
9.	DELIVERY PERIOD (45 DAYS AFTER ISSUANCE OF PO)	
10.	VALIDITY PERIOD (60 FROM THE OPENING DATE)	

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

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



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

EVALUATION CRITERIA FOR CONDENSER COIL **LPR-15441**

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

Sr.#	DESCRIPTION	Remarks
1	SPECIFICATION / DESCRIPTION (AS PER INDENT)	YES / NO
2	SUPPLY OF FABRICATED MARINE STANDARD CONDENSER COIL (ITS ACCESSORIES) WITH PROTECTIVE COATING (COMPLETE IN ALL RESPECTS)	YES / NO
3	DESIGNED STANDARD (CUSTOMIZED)	YES / NO
4	WARRANTY / GUARANTEE 1. 12 MONTHS AFTER INSTRUCTION OF CONDENSER COIL 2. SHOULD MEET THE TEMPERATURE & HUMIDITY SPECIFICATION OF THE AC PLANT	YES / NO
5	DISMANTLING, INSTALLATION AND SATISFACTORY COMMISSIONING OF COIL	YES / NO
6	SITE VISIT (BY THE VENDOR) OF THE AC PLANT / COILS	YES / NO
7	ASSESSMENT OF THE OFFER AS PER DESRIED SEPCIFICATION	YES / NO
8	DELIVERY PERIOD (45 DAYS AFTER ISSUANCE OF PO)	YES / NO
9	VALIDITY PERIOD (60 FROM THE OPENING DATE	YES / NO

Signature Authority: _____



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

Tender Enquiry

Enquiry # **LPR-15514**

Dated: _____

ON Free Delivery at KSEW basis
Single Stage Bidding

Messrs: _____

Cost of Tender Documents
Rs.2, 000/- (Non - Refundable)

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
2. Your Tender should be submitted in a sealed envelope super scribed "Tender Number # **LPR-15514**. Opening Date **08.10.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10:45 am** on **08.10.2026** Tenders will be opened on the same date at **11.00 am** tender room publicly.
3. Validity of the Tender must be clearly indicated as under:
 - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
 - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.10, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
 - (a) Arrange security deposit/guarantee of 5% of the ordered value as under:
 - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
 - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
 - (b) Shoulder the responsibility for risk purchase at your cost and consequential loss of any sort incurred By KSEW in case of your failure to execute the Purchase Order.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
8. Tenderer must confirm to the enquiry specification in all respect. Showing two or more prices & make / brand against 1 item is not acceptable.
7. **SPECIAL CONDITIONS:**

Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.

 - a. Any alteration / over-writing in any tender will render it liable to rejection
 - b. The period of validity of each tender should be for at least 60 days
 - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
 - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

Yours truly,
for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Manager (Procurement)

Encl: Instructions to Tenderers for Local Purchase



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

Tender Enquiry: LPR-15514

Dated: _____

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Acidic Lining (As per attached specification of 02 Pages)	20,000-Kgs		

Terms & Conditions:

- **Delivery Period: 07-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- The material shall be new.
- Technical literature is to be submitted with technical proposal.
- 1 kg sample would be required at the time of technical bid submission.
- The delivery of Linseed Oil will be free of cost at KSEW.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- Supplier warranty / Guarantee for 12 months is to be provided for supplied items besides OEM warranty / guarantee as per enclosed format (Supplier Warranty Form). In case, supplier warranty /guarantee is not provided, after will be required. Moreover, if same is not applicable for certain type of items, detailed justification to be provided.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

Earnest Money Exemption Reference if applicable:

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



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

Part Description	Detailed Description	Qty	UOM
Foundry Machinery Related Supplies Acidic Lining	Acidic Lining material	#####	kg



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

SUPPLIER'S WARRANTY FORM

Firm's Name: _____

Tender No: _____

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

Signature_____

Date: _____

Note:

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



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

1. FIRM / SUPPLIER NAME: _____

3. CELL No: _____

2. PROPRIETOR: 4. _____

E-MAIL: _____

3. TEL & FAX No: _____

1.	DESCRIPTION	
2.	THE MATERIAL SHALL BE NEW.	
3.	TECHNCIAL LITERATURE IS TO BE SUBMITTED WITH TECHNICAL PROPOSAL	
4.	1 KG SAMPLE WOULD BE REQUIRED AT THE TIME OF TECHNCIAL BID SUBMISSION	
5.	THE DELIVERY OF LINSEED OIL WILL BE FREE OF COST AT KSEW	
6.	NTN /GST #	
7.	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR (FORM ATTACHED)	
8.	DELIVERY PERIOD (07 DAYS AFTER ISSUANCE OF PO)	
9.	VALIDITY PERIOD (MORE THAN 60 DAYS FROM THE OPENING DATE)	

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

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



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

EVALUATION CRITERIA FOR ACIDIC LINING **LPR-15514**

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

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES / NO
2	THE MATERIAL SHALL BE NEW.	YES / NO
3	TECHNCIAL LITERATURE IS TO BE SUBMITTED WITH TECHNICAL PROPOSAL	YES / NO
4	1 KG SAMPLE WOULD BE REQUIRED AT THE TIME OF TECHNCIAL BID SUBMISSION	YES / NO
5	THE DELIVERY OF LINSEED OIL WILL BE FREE OF COST AT KSEW	YES / NO
6	NTN /GST #	YES / NO
7	DELIVERY PERIOD (07 DAYS AFTER ISSUANCE OF PO)	YES / NO
8	VALIDITY PERIOD (60 DAYS FROM THE OPENING DATE)	YES / NO

Signature Authority: _____



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

Tender Enquiry

Enquiry # **LPR-15546**

Dated: _____

ON Free Delivery at KSEW basis
Single Stage Bidding

Messrs: _____

Cost of Tender Documents
Rs.2, 000/- (Non - Refundable)

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
2. Your Tender should be submitted in a sealed envelope super scribed "Tender Number # **LPR-15546**. Opening Date **08.10.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10:45 am** on **08.10.2026** Tenders will be opened on the same date at **11.00 am** tender room publicly.
3. Validity of the Tender must be clearly indicated as under:
 - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
 - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.10, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
 - (a) Arrange security deposit/guarantee of 5% of the ordered value as under:
 - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
 - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
 - (b) Shoulder the responsibility for risk purchase at your cost and consequential loss of any sort incurred By KSEW in case of your failure to execute the Purchase Order.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
8. Tenderer must confirm to the enquiry specification in all respect. Showing two or more prices & make / brand against 1 item is not acceptable.
7. **SPECIAL CONDITIONS:**

Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.

 - a. Any alteration / over-writing in any tender will render it liable to rejection
 - b. The period of validity of each tender should be for at least 60 days
 - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
 - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

Yours truly,
for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Manager (Procurement)

Encl: Instructions to Tenderers for Local Purchase



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

Tender Enquiry: LPR-15546

Dated: _____

On Free Delivery at KSEW Basis
Single Stage Bidding

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

Earnest Money Exemption Reference if applicable:

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



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

Part Description	Detailed Description	Qty	UOM	
NDT Ultrasonic Testing Probes Waygate Technologies Angle Beam Probes Angle: 45 Frequency: 4MHz Size: 20x22 mm Type: WB 45-4 Order Code 0057005		1	Nos	
NDT Ultrasonic Testing Probes Waygate Technologies Angle Beam Probes Angle: 60 Frequency: 4MHz Size: 20x22 mm Type: WB 60-4 Order Code 0057006		1	Nos	
NDT Ultrasonic Testing Probes Waygate Technologies Angle Beam Probes Angle: 70 Frequency: 4MHz Size: 20x22 mm Type: WB 70-4 Order Code 0057007		1	Nos	



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

SUPPLIER'S WARRANTY FORM

Firm's Name: _____

Tender No: _____

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

Signature_____

Date: _____

Note:

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



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

1. FIRM / SUPPLIER NAME: _____

3. CELL No: _____

2. PROPRIETOR: 4. _____

E-MAIL: _____

3. TEL & FAX No: _____

1.	DESCRIPTION	
2.	MAKE / BRAND	
3.	PROBE TESTING CERTIFICATE MUST BE PROVIDED	
4.	TECHNICAL LITERATURE TO ATTACHED WITH OFFER	
5.	NTN /GST #	
6.	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR (FORM ATTACHED)	
7.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
8.	VALIDITY PERIOD (MORE THAN 60 DAYS FROM THE OPENING DATE)	

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

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



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

EVALUATION CRITERIA FOR ULTRASONIC TESTING PROBES **LPR-15546**

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

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES / NO
2	MAKE/ORIGIN	YES / NO
3	PROBE TESTING CERTIFICATE MUST BE PROVIDED	YES / NO
4	TECHNICAL LITERATURE TO ATTACHED WITH OFFER	YES / NO
5	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR (FORM ATTACHED)	YES / NO
6	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES / NO
7	VALIDITY PERIOD (60 DAYS FROM THE OPENING DATE)	YES / NO

Signature Authority: _____



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

Dated: **14-09-2026**

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-14995 (Single Stage One Envelope Bidding)	Electronic Modules PLC (As per KSEW Tender Enquiry Specification)	08-10-2026
LPR-15031 (Single Stage One Envelope Bidding)	Cleaner, Penetrant & Developers (As per KSEW Tender Enquiry Specification)	
LPR-15079 (Single Stage One Envelope Bidding)	Misc. Welding Items (As per KSEW Tender Enquiry Specification)	
LPR-15137 (Single Stage One Envelope Bidding)	Jet Washing Pipe (As per KSEW Tender Enquiry Specification)	
LPR-15263 (Single Stage One Envelope Bidding)	Misc. Hardware Items (As per KSEW Tender Enquiry Specification)	
LPR-15441 (Single Stage One Envelope Bidding)	Condenser Coil (As per KSEW Tender Enquiry Specification)	
LPR-15514 (Single Stage One Envelope Bidding)	Acidic Lining (As per KSEW Tender Enquiry Specification)	
LPR-15546 (Single Stage One Envelope Bidding)	Ultrasonic Testing Probes (As per KSEW Tender Enquiry Specification)	

Tender Documents can be downloaded from KS&EW website www.karachishipyard.com.pk and PPRA Website 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 **9:00 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: 380