



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

Tender Enquiry

Enquiry # **LPR-13161/02**

Dated:16-10-2026

ON Free Delivery at KSEW basis **Single Stage (Two Envelope) Bidding**

Messrs: _____

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

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.
2. Your Tender should be submitted in a sealed cover super scribed "Tender Number # **LPR-13161/02**. Opening Date **10.11.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.00 am** on **10.11.2026**. 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-13161/02

Dated: _____

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

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

Terms & Conditions:

- **Delivery Period: 45-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Material should be brand new & genuine to be supplied.
- 1 year replacement warranty /guarantee to be provided.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- Supplier warranty / Guarantee for 12 months is to be provided for supplied items besides OEM warranty / guarantee as per enclosed format (Supplier Warranty Form). In case, supplier warranty /guarantee is not provided, after will be required. Moreover, if same is not applicable for certain type of items, detailed justification to be provided.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

Earnest Money Exemption Reference if applicable:

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



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



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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.	MATERIAL SHOULD BE BRAND NEW & GENUINE TO BE SUPPLIED.	
6.	1 YEAR REPLACEMENT WARRANTY / GUARANTEE TO BE PROVIDED.	
7.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
8.	DELIVERY PERIOD (45 DAYS AFTER ISSUANCE OF PO)	
9.	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	
10.	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

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



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EVALUATION CRITERIA FOR FORTILOG ANALYZER AND FORTIGATE FIREWALLS **LPR-13161/02**

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

Sr.#	Description	Remarks
1	AS PER KSEW SPECIFICATIONS	YES/NO
2	MAKE / BRAND:	YES/NO
3	ORIGIN	YES/NO
4	GST NUMBER / NTN NUMBER	YES/NO
5	01 –YEAR REPLACEMENT WARRANTY /GUARANTEE	YES/NO
6	DELIVERY PERIOD (45 DAYS AFTER ISSUANCE OF PO)	YES/NO
7	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	YES/NO

Signature Authority: _____



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Tender Enquiry

Enquiry # **LPR-15511**

Dated:20-10-2026

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-15511**. Opening Date **10.11.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.00 am** on **10.11.2026**. 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)

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Tender Enquiry: LPR-15511

Dated: _____

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Woods (As per attached specification of 01 Page & Annexure of 01 Page)	As per attached specification of 01 Page & Annexure of 01 Page		

Terms & Conditions:

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- All timber to be suitable material for wet & dry condition.
- Wood to be free of loose knots & through holes
- All Wood sizes must be + 10mm in length width & breadth.
- Packing should be made as the wood should be preserved / stored lasting upto two years after supply.
- Each wooden grade should be tested from PCSIR / PFI at suppliers cot and certificates to be provided separately before supply.
- A **WOOD SAMPLE** for each wooden grade with certified specification certification should be provided with technical bid.
- Pine wood to comply to C-24 EN 338 2009.
- Sheesham wood to comply to D-60 EN 338:2009.
- Tolerance according to EN 336 Class 1.
- 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
Wood SHEESHAM WOOD 200x300x2000mm	As per Annex 'A'	2	Nos
Wood PINE WOOD 200x300x1600mm	As per Annex 'A'	8	Nos
Wood PINE WOOD 250x300x1600mm	As per Annex 'A'	2	Nos
Wood PINE WOOD 250x300x2000mm	As per Annex 'A'	2	Nos
Wood PINE WOOD 250x250x2000mm	As per Annex 'A'	2	Nos
Wood PINE WOOD 150x150x1200mm	As per Annex 'A'	100	Nos
Wood SHEESHAM WOOD 200x300x2400mm	As per Annex 'A'	2	Nos
Wood SHEESHAM WOOD 200x300x2600mm	As per Annex 'A'	11	Nos
Wood SHEESHAM WOOD 180x300x2600mm	As per Annex 'A'	51	Nos
Wood SHEESHAM WOOD 200x250x2600mm	As per Annex 'A'	2	Nos
Wood SHEESHAM WOOD 245x300x2600mm	As per Annex 'A'	2	Nos
Wood PINE WOOD 300x300x2200mm	As per Annex 'A'	64	Nos
Wood PINE WOOD 250x300x2200mm	As per Annex 'A'	66	Nos
Wood PINE WOOD 300x300x2000mm	As per Annex 'A'	2	Nos



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SUPPLIER'S WARRANTY FORM

Firm's Name: _____

Tender No: _____

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

Signature _____

Date: _____

Note:

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



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

1.	DESCRIPTION	
2.	MAKE / BRAND	
3.	ALL TIMBER TO BE SUITABLE MATERIAL FOR WET & DRY CONDITION.	
4.	WOOD TO BE FREE OF LOOSE KNOTS & THROUGH HOLES	
5.	ALL WOOD SIZES MUST BE + 10MM IN LENGTH, WIDTH & BREADTH.	
6.	PACKING SHOULD BE MADE AS THE WOOD SHOULD BE PRESERVED / STORED LASTING UPTO TWO YEARS AFTER SUPPLY	
7.	SHEESHAM WOOD TO COMPLY TO D-60 EN 338:2009.	
8.	TOLERANCE ACCORDING TO EN 336 CLASS 1	
9.	PINE WOOD TO COMPLY TO C-24 EN 338 2009.	
10.	EACH WOODEN GRADE SHOULD BE TESTED FROM PCSIR / PFI AT SUPPLIER'S COST AND CERTIFICATES TO BE PROVIDED SEPARATELY BEFORE SUPPLY.	
11.	A WOOD SAMPLE FOR EACH WOODEN GRADE WITH CERTIFIED SPECIFICATION CERTIFICATION SHOULD BE PROVIDED WITH TECHNICAL BID	
12.	GST NUMBER /NTN NUMBER	
13.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
14.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
15.	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	

FIRM / SUPPLIER STAMP OR SIGNATURE

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 WOODS **LPR-15511**

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

Sr.#	Description	Remarks
1	AS PER KSEW SPECIFICATIONS	YES/NO
2	ALL TIMBER TO BE SUITABLE MATERIAL FOR WET & DRY CONDITION.	YES/NO
3	WOOD TO BE FREE OF LOOSE KNOTS & THROUGH HOLES	YES/NO
4	ALL WOOD SIZES MUST BE + 10MM IN LENGTH WIDTH & BREADTH.	YES/NO
5	PACKING SHOULD BE MADE AS THE WOOD SHOULD BE PRESERVED / STORED LASTING UPTO TWO YEARS AFTER SUPPLY	YES/NO
6	SHEESHAM WOOD TO COMPLY TO D-60 EN 338:2009.	YES/NO
7	TOLERANCE ACCORDING TO EN 336 CLASS 1	YES/NO
8	PINE WOOD TO COMPLY TO C-24 EN 338 2009.	YES/NO
9	EACH WOODEN GRADE SHOULD BE TESTED FROM PCSIR / PFI AT SUPPLIERS COST AND CERTIFICATES TO BE PROVIDED SEPARATELY BEFORE SUPPLY.	YES/NO
10	A WOOD SAMPLE FOR EACH WOODEN GRADE WITH CERTIFIED SPECIFICATION CERTIFICATION SHOULD BE PROVIDED WITH TECHNICAL BID	YES/NO
11	GST NUMBER / NTN NUMBER	YES/NO
12	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	YES/NO
13	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES/NO
14	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	YES/NO

Signature Authority: _____



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

Tender Enquiry

Enquiry # **LPR-15604**

Dated:20-10-2026

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-15604**. Opening Date **10.11.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.00 am** on **10.11.2026**. 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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KS&EW Website: www.karachishipyard.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry: LPR-15604

Dated: _____

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Kit of material for Supply & installation of power supply poles & transmission wire (As per attached specification of 01 Page & 07 Pages of Annexure "A")	As per attached specification of 01 Page & 07 Pages of Annexure "A")		

Terms & Conditions:

- **DELIVERY PERIOD TOTAL PROJECT DURATION:** 90-Days After Issuance Of Purchase Order -Material Delivery At Site, Poles, Insulators, Conductor, Earthing Material – (Within 60 Days Of PO Issuance) & Installation, Stringing, Earthing, Commissioning, Alignment & Handover –(Within 30 Days Of Material Delivery).
- Specification as per Annexure "A"
- The quantity of accessories items as per Annexure "A"
- The supplier shall supply, install, and commission the complete overhead bare conductor power supply system for the traverser, comprising poles, insulators, and ACSR conductor. Pakistan Railways, Lahore.
- Installation, stringing, earthing, commissioning, alignment & handover within 30 days of material delivery.
- The mill test certificates (MTCS) will be provided with supply.
- 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 03 Years 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
Kits (Supply & installation of power supply poles & transmission wire)	As per Annexure "A"	2	LOT



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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 03 years after the date of acceptance of stores by the KS&EW.

Signature _____

Date: _____

Note:

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



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

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

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	GST NUMBER /NTN NUMBER	
5.	SPECIFICATION AS PER ANNEXURE "A"	
6.	THE QUANTITY OF ACCESSORIES ITEMS AS PER ANNEXURE "A"	
7.	THE SUPPLIER SHALL SUPPLY, INSTALL, AND COMMISSION THE COMPLETE OVERHEAD BARE CONDUCTOR POWER SUPPLY SYSTEM FOR THE TRAVERSER, COMPRISING POLES, INSULATORS, AND ACSR CONDUCTOR. PAKISTAN RAILWAYS, LAHORE.	
8.	INSTALLATION, STRINGING, EARTHING, COMMISSIONING, ALIGNMENT & HANDOVER WITHIN 30 DAYS OF MATERIAL DELIVERY.	
9.	THE MILL TEST CERTIFICATES (MTCS) WILL BE PROVIDED WITH SUPPLY.	
10	SUPPLIER WARRANTY / GUARANTEE FOR 03 YEARS (FORM ATTACHED)	
11	DELIVERY PERIOD TOTAL PROJECT DURATION: 90-DAYS AFTER ISSUANCE OF PURCHASE ORDER -MATERIAL DELIVERY AT SITE, POLES, INSULATORS, CONDUCTOR, EARTHING MATERIAL) – (WITHIN 60 DAYS OF PO ISSUANCE) & INSTALLATION, STRINGING, EARTHING, COMMISSIONING, ALIGNMENT & HANDOVER –(WITHIN 30 DAYS OF MATERIAL DELIVERY)	
12	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	
13	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 KIT OF MATERIAL SUPPLY & INSTALLATION OF POWER SUPPLY POLES & TRANSMISSION WIRE

LPR-15604

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

Sr.#	Description	Remarks
1	AS PER KSEW SPECIFICATIONS	YES/NO
2	MAKE / BRAND:	YES/NO
3	ORIGIN	YES/NO
4	GST NUMBER / NTN NUMBER	YES/NO
5	SPECIFICATION AS PER ANNEXURE "A"	YES/NO
6	THE QUANTITY OF ACCESSORIES ITEMS AS PER ANNEXURE "A"	YES/NO
7	THE SUPPLIER SHALL SUPPLY, INSTALL, AND COMMISSION THE COMPLETE OVERHEAD BARE CONDUCTOR POWER SUPPLY SYSTEM FOR THE TRAVERSER, COMPRISING POLES, INSULATORS, AND ACSR CONDUCTOR. PAKISTAN RAILWAYS, LAHORE.	YES/NO
8	INSTALLATION, STRINGING, EARTHING, COMMISSIONING, ALIGNMENT & HANDOVER WITHIN 30 DAYS OF MATERIAL DELIVERY.	YES/NO
9	THE MILL TEST CERTIFICATES (MTCS) WILL BE PROVIDED WITH SUPPLY.	YES/NO
10	SUPPLIER WARRANTY / GUARANTEE FOR 03 YEARS (FORM ATTACHED)	YES/NO
11	DELIVERY PERIOD TOTAL PROJECT DURATION: 90-DAYS AFTER ISSUANCE OF PURCHASE ORDER- MATERIAL DELIVERY AT SITE, POLES, INSULATORS, CONDUCTOR, EARTHING MATERIAL – (WITHIN 60 DAYS OF PO ISSUANCE) & INSTALLATION, STRINGING, EARTHING, COMMISSIONING, ALIGNMENT & HANDOVER –(WITHIN 30 DAYS OF MATERIAL DELIVERY)	YES/NO
12	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	YES/NO

Signature Authority: _____