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-16180 **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-16180**. Opening Date **25.11.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.45 am** on **25.11.2026** 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)I 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

Enquiry # LPR-16180 **Dated: _____**

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	**Square Tubes** (As per attached specification of 01 Page)	280 Nos		

Terms & Conditions:

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Material Grade should be provided as per tender.
- Mill Test Certificate (MTC) for square tube 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 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
Tube (Square Tube) (40x40x3) L=12000mm Q235B		280	Nos

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/CFR/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/CFR/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.

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

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	NTN /GST #	
5.	MATERIAL GRADE SHOLD BE PROVIDED.	
6.	MILL TEST CERTIFICATE (MTC) FOR SUQARE TUBE WILL BE PROVIDED WITH SUPPLY.	
7.	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	
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.**

EVALUATION CRITERIA FOR SQUARE TUBES
LPR-16180

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	MATERIAL GRADE SHOLD BE PROVIDED.	YES / NO
4	MILL TEST CERTIFICATE (MTC) FOR SUQARE TUBE WILL BE PROVIDED WITH SUPPLY.	YES / NO
5	WARRANTY / GUARANTEE FOR 1 YEAR	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-16120 **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-16120**. Opening Date **25.11.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.45 am** on **25.11.2026** 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)I 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

Tender Enquiry: LPR-16120 **Dated: _____**

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	**Welding Electrode`** (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 / Origin should be mentioned in offer.
- Material shall be brand new with warranty certificate of 12 Months Shelf Life.
- Material Shipment shall be made in water/Moisture Resistance Boxes.
- Technical Literature must be submitted along with offer otherwise offer will be ignored.
- All items should be brand new, with warranty certificate of 12 Months Shelf Life.
- Must be provided a Mill Test Certificate (MTC) or certificate material Test Report (CMTR) that confirms compliance with the AWS A5.1/A5.1M Standard (or ASME SFA-5.1) with supply.
- 1 KG sample of electrode would be required at the time of technical bid submission or otherwise offer will be ignored.
- Warranty /Guarantee should 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 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
Electrode Welding Rod DIAMETER 3.2 mm E7018 H4R (SWG # 10)		1000	kg
Electrode Welding Rod DIAMETER 4.0 mm E7018 H4R (SWG #8)		1000	kg

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/CFRFOR)** 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/CFR/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.

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

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	NTN /GST #	
5.	TECHNICAL LITERATURE MUST BE SUBMITTED ALONG WITH OFFER OTHERWISE OFFER WILL BE IGNORED.	
6.	ALL ITEMS SHOULD BE BRAND NEW, WITH WARRANTY CERTIFICATE OF 12 MONTHS SHELF LIFE.	
7.	MATERIAL SHIPMENT SHALL BE MADE IN WATER/MOISTURE RESISTANCE BOXES.	
8.	MUST BE PROVIDED A MILL TEST CERTIFICATE (MTC) OR CERTIFICATE MATERIAL TEST REPORT (CMTR) THAT CONFIRMS COMPLIANCE WITH THE AWS A5.1/A5.1M STANDARD (OR ASME SFA-5.1) WITH 1 KG SAMPLE OF ELECTRODE WOULD BE REQUIRED AT THE TIME OF TECHNICAL BID SUBMISSION OR OTHERWISE OFFER WILL BE IGNORED.	
9.	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	
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.**

EVALUATION CRITERIA FOR WELDING ELECTRODE LPR-16120

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	ORIGIN	YES / NO
4	TECHNICAL LITERATURE MUST BE SUBMITTED ALONG WITH OFFER OTHERWISE OFFER WILL BE IGNORED.	YES / NO
5	ALL ITEMS SHOULD BE BRAND NEW, WITH WARRANTY CERTIFICATE OF 12 MONTHS SHELF LIFE.	YES / NO
6	MATERIAL SHIPMENT SHALL BE MADE IN WATER/MOISTURE RESISTANCE BOXES.	YES / NO
7	MUST BE PROVIDED A MILL TEST CERTIFICATE (MTC) OR CERTIFICATE MATERIAL TEST REPORT (CMTR) THAT CONFIRMS COMPLIANCE WITH THE AWS A5.1/A5.1M STANDARD (OR ASME SFA-5.1) WITH 1 KG SAMPLE OF ELECTRODE WOULD BE REQUIRED AT THE TIME OF TECHNICAL BID SUBMISSION OR OTHERWISE OFFER WILL BE IGNORED.	YES / NO
8	12 MONTHS SUPPLIER WARRANTY TO BE CONFIRMED	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: _____

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-15859 **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-15859**. Opening Date **25.11.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.45 am** on **25.11.2026** 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)I 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

Tender Enquiry: LPR-15859 **Dated: _____**

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	**Hose Pipe** (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.
- Make / Origin should be mentioned in offer.
- All items should be brand new, fresh & Genuine material to be supplied & Brand/ Trade Name must be mentioned in offer.
- Pressure should be tested from recognized LAB & same test certificate to be required along with supply.
- Advance sample of any 01 Hose with complete fitting must be submitted along with offer.
- Advance sample of each hose with complete fitting must be approved from end user before bulk supply.
- Technical literature must be attached along with offer
- 12 months warranty is mandatory. If material found defect within warranty same to be replaced free of cost.
- 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
Hose 4 CORE STEEL BRAIDED PRESSURE 4000 psi DIAMETER 19.05 mm LENGTH 5000 mm OUTER DIA * mm	Hose Dia 3/4 inch with both side MS Galvanized coupling	20	PCS
Hose 4 CORE STEEL BRAIDED PRESSURE 4100 psi Length 32000 mm	Hose Dia 3/4 inch with both side MS Galvanized coupling	15	PCS
Hose 4 CORE STEEL BRAIDED PRESSURE 4800 psi Length 32000 mm	Hose Dia 1/2 inch with both side MS Galvanized coupling	15	PCS
Hose 4 CORE STEEL BRAIDED PRESSURE 4000 psi DIAMETER 12.7 mm LENGTH 4000 mm OUTER DIA * mm	Hose Dia 1/2 inch with both side MS Galvanized coupling	5	PCS
Hose 4 CORE STEEL BRAIDED PRESSURE 4400 psi DIAMETER 6.35 mm Length 2800 mm	Hose Dia 1/4 inch with both side MS Galvanized coupling	20	PCS
Hose 4 CORE STEEL BRAIDED PRESSURE 5000 psi DIAMETER 31.75 mm LENGTH 5000 mm OUTER DIA * mm	Hose Dia 1-1/4 inch with both side MS Galvanized coupling	8	PCS
Hose 4 CORE STEEL BRAIDED PRESSURE 4800 psi DIAMETER 9.525 mm LENGTH 5000 mm OUTER DIA * mm	Hose Dia 3/8 inch with both side MS Galvanized coupling	2	PCS
Hose 4 CORE STEEL BRAIDED PRESSURE 4700 psi DIAMETER 25.4 mm	Hose Dia 1 inch with both side MS Galvanized coupling	2	PCS

LPR NO.15859 PAGE-02

Part Description	Detailed Description	Qty	UOM
LENGTH 5000 mm OUTER DIA * mm			
Hose 4 CORE STEEL BRAIDED PRESSURE 4000 psi DIAMETER 12.7 mm LENGTH 5000 mm OUTER DIA * mm	Hose Dia 1/2 inch with both side MS Galvanized coupling	5	PCS
Hose 4 CORE STEEL BRAIDED PRESSURE 4800 psi Length 15000 mm	Hose Dia 3/8 inch with both side MS Galvanized coupling	6	PCS
Hose 4 CORE STEEL BRAIDED PRESSURE 5100 psi Length 32000 mm	Hose Dia 1 inch with both side MS Galvanized coupling	2	PCS

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/CFR/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/CFR/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.

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

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	NTN /GST #	
5.	ALL ITEMS SHOULD BE BRAND NEW, FRESH & GENUINE MATERIAL TO BE SUPPLIED & BRAND/ TRADE NAME MUST BE MENTIONED IN OFFER.	
6	PRESSURE SHOULD BE TESTED FROM RECOGNIZED LAB & SAME TEST CERTIFICATE TO BE REQUIRED ALONG WITH SUPPLY.	
7	ADVANCE SAMPLE OF ANY 01 HOSE WITH COMPLETE FITTING MUST BE SUBMITTED ALONG WITH OFFER.	
8	ADVANCE SAMPLE OF EACH HOSE WITH COMPLETE FITTING MUST BE APPROVED FROM END USER BEFORE BULK SUPPLY.	
9	TECHNICAL LITERATURE MUST BE ATTACHED ALONG WITH OFFER	
10	12 MONTHS WARRANTY IS MANDATORY. IF MATERIAL FOUND DEFECT WITHIN WARRANTY SAME TO BE REPLACED FREE OF COST.	
11	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	
12	DELIVERY PERIOD (20 DAYS)	
13	VALIDITY PERIOD (60 DAY)	

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.**

EVALUATION CRITERIA FOR HOSE PIPE
LPR-15859

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	ORIGIN	YES / NO
4	ALL ITEMS SHOULD BE BRAND NEW, FRESH & GENUINE MATERIAL TO BE SUPPLIED & BRAND/ TRADE NAME MUST BE MENTIONED IN OFFER.	YES / NO
5	PRESSURE SHOULD BE TESTED FROM RECOGNIZED LAB & SAME TEST CERTIFICATE TO BE REQUIRED ALONG WITH SUPPLY.	YES / NO
6	ADVANCE SAMPLE OF ANY 01 HOSE WITH COMPLETE FITTING MUST BE SUBMITTED ALONG WITH OFFER.	YES / NO
7	ADVANCE SAMPLE OF EACH HOSE WITH COMPLETE FITTING MUST BE APPROVED FROM END USER BEFORE BULK SUPPLY.	YES / NO
8	TECHNICAL LITERATURE MUST BE ATTACHED ALONG WITH OFFER	YES / NO
9	12 MONTHS WARRANTY IS MANDATORY. IF MATERIAL FOUND DEFECT WITHIN WARRANTY SAME TO BE REPLACED FREE OF COST.	YES / NO
10	12 MONTHS SUPPLIER WARRANTY TO BE CONFIRMED	YES / NO
11	DELIVERY PERIOD (15 DAYS)	YES / NO
12	VALIDITY PERIOD (60 DAYS)	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-16286 **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-16286**. Opening Date **25.11.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.45 am** on **25.11.2026** 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)I 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

Tender Enquiry: LPR-16286 **Dated: _____**

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	**Steel Plate, Copper Rod & Angles** (As per attached specification of 05 Pages)	As per attached specification of 05 Pages		

Terms & Conditions:

- **Delivery Period: 60-Days (After Issuance of Purchase Order).**
- MAKE/BRAND
- NTN & GST number should be mentioned in offer.
- The Material Should Be of Grade as Specified In Tender Or Equivalent.
- OEM / Supplier Warranty / Guarantee Should Be Provided 01 Year
- The Material Should Be of Grade as Specified In Tender Or Equivalent.
- Material Testing Certificate (MTC) Should 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 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**	_____

LPR NO.15286 PAGE-01

Part Description	Detailed Description	Qty	UOM
Plate Galvanized Steel Plate Size: 25000 x 1220 x 0.5mm	(as per attached specification)	1	Nos
Rods Red Copper Rod 30Ø	(as per attached specification)	.5	m
Angle Structure Items Angle Steel Size: L50 x 50 x 5	(as per attached specification)	58	m
Angle Structure Items Angle Steel Size: L80 x 80 x 8	(as per attached specification)	30	m
Angle Structure Items Angle Steel Size: L30 x 30 x 3	(as per attached specification)	12	m
Wire and Cable Steel Wire 0.5Ø	(as per attached specification)	5	kg
Washers Plain Washer 16	(as per attached specification)	158	Nos
Bolts Size: M16 x 80	(as per attached specification)	50	Nos
Plate Galvanized Steel Plate Size: 74000 x 1220 x0.75mm	(as per attached specification)	1	Nos
Plate Copper Plate Size: 1800x1220x1mm	(as per attached specification)	1	Nos
Plate Copper Plate Size:1800x1220x1.5mm	(as per attached specification)	1	Nos
Plate Copper Plate Size: 1800x1220x2mm	(as per attached specification)	1	Nos
Plate Copper Plate Size: 1800x1220x3mm	(as per attached specification)	1	Nos
Rods Brass Rod 30Ø	(as per attached specification)	6	m
Rods Red Copper Rod 110Ø	(as per attached specification)	.5	m
Rods Red Copper Rod 75Ø	(as per attached	.5	m

Part Description	Detailed Description	Qty	UOM
	specification)		

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/CFR/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/CFR/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.

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

1.	DESCRIPTION	
2.	ORIGIN	
3.	NTN /GST #	
4.	MAKE/BRAND	
5.	OEM / SUPPLIER WARRANTY / GUARANTEE SHOULD BE PROVIDED 01 YEAR	
6.	THE MATERIAL SHOULD BE OF GRADE AS SPECIFIED IN TENDER OR EQUIVALENT.	
7.	MATERIAL TESTING CERTIFICATE (MTC) SHOULD BE PROVIDED.	
8.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
9.	DELIVERY PERIOD (60 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.**

EVALUATION CRITERIA FO STEEL PLATES, COPPER ROD & ANGLES
LPR-16286

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 NUMBER / NTN NUMBER	YES / NO
4	OEM / SUPPLIER WARRANTY / GUARANTEE FOR 01 YEAR	YES / NO
5	MATERIAL TESTING CERTIFICATE (MTC) SHOULD BE PROVIDED	YES / NO
6	THE MATERIAL SHOULD BE OF GRADE AS SPECIFIED IN TENDER OR EQUIVALENT.	YES / NO
7	MTC'S WILL BE REQUIRED UPON TECHNICAL BID SUBMISSION OR ALONG WITH SUPPLY.	YES / NO
8	DELIVERY PERIOD (60 DAYS)	YES / NO
9	VALIDITY PERIOD (60 DAYS)	YES / NO

Signature Authority: _____

SPECIFICATION PR # 16286

1) **GALVANIZED STEEL PLATE**

- Thickness: 0.5mm
- Material code: GB/T 2518-2004
- Size: 25000 x 1220 x 0.5mm
- Yield Strength: 195 – 235Mpa
- Tensile Strength: 70-80Mpa
- Elongation: ≥20%
- Zinc Coating: Z180-Z350

2) **GALVANIZED STEEL PLATE**

- Thickness: 0.75mm
- Material code: GB/T 2518-2004
- Size: 74000 x 1220 x 0.75mm
- Yield Strength: 195 – 235Mpa
- Tensile Strength: 70-80Mpa
- Elongation: ≥20%
- Zinc Coating: Z180-Z350

3) **COPPER PLATE**

- Thickness: 1mm
- Material: T3 (99.7% pure Copper)
- Material code: GBT2040-2002
- Size: 1800 x 1220 x 1mm
- Yield Strength: 200 – 350Mpa
- Tensile Strength: 70-80Mpa

4) **COPPER PLATE**

- Thickness: 1.5mm
- Material: T3 (99.7% pure Copper)
- Material code: GBT2040-2002
- Size: 1800 x 1220 x 1.5mm
- Yield Strength: 200 – 350Mpa
- Tensile Strength: 70-80Mpa

5) **COPPER PLATE**

- Thickness: 2mm
- Material: T3 (99.7% pure Copper)
- Material code: GBT2040-2002
- Size: 1800 x 1220 x 2mm
- Yield Strength: 200 – 350Mpa
- Tensile Strength: 70-80Mpa

6) **COPPER PLATE**

- Thickness: 3mm
- Material: T3 (99.7% pure Copper)
- Material code: GBT2040-2002
- Size: 1800 x 1220 x 3mm
- Yield Strength: 200 – 350Mpa
- Tensile Strength: 70-80Mpa

7) **BRASS ROD 30Ø**

- Material: HMn58.2 (manganese Brass Alloy)
- Yield Strength: 200-350Mpa
- Tensile Strength: 400-650Mpa
- Elongation: 10-20%
- Hardness: 90-150HB
- Density: 8.4-8.6g/cm3

8) **RED COPPER ROD 110Ø**

- Material: T3 (99.7% pure Copper)
- Material code: GB/T4423-92
- Yield Strength: 400-450Mpa
- Tensile Strength: 150-200Mpa
- Elongation: 10-20%

9) **RED COPPER ROD 75Ø**

- Material: T2 (99.9% pure Copper)
- Material code: GB/T4423-92
- Yield Strength: 400-450Mpa
- Tensile Strength: 150-200Mpa
- Elongation: 10-20%

10) **RED COPPER ROD 30Ø**

- Material: T2 (99.9% pure Copper)
- Material code: GB/T4423-92
- Yield Strength: 400-450Mpa
- Tensile Strength: 150-200Mpa
- Elongation: 10-20%

11) **ANGLE STEEL**

- Size: L50 x 50 x 5
- Material: Q235A
- Material code: GB/T706-2008
- Yield Strength: 195-235Mpa
- Tensile Strength: 70-80Mpa

12) **ANGLE STEEL**

- Size: L80 x 80 x 8
- Material: Q235A
- Material code: GB/T706-2008
- Yield Strength: 195-235Mpa
- Tensile Strength: 70-80Mpa

13) **ANGLE STEEL**

- Size: L30 x 30 x 3
- Material: Q235A
- Material code: GB/T706-2008
- Yield Strength: 195-235Mpa
- Tensile Strength: 70-80Mpa

14) **STEEL WIRE 0.5 Ø**

15) **PLAIN WASHER 16**

- Hardness: 200HV
- Material code: GB/T97.1-200

16) **BOLT**

- Size: M16x80
- Grade: 8.8
- Material code: GB/T3985-2008
- Medium Carbon Steel
- Yield Strength: 650Mpa
- Tensile Strength: 800Mpa

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-16141 **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-16141**. Opening Date **25.11.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10:45 am** on **25.11.2026** 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)I 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

Tender Enquiry: LPR-16141 **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 07 Pages)	(As per attached specification of 07 Pages)		

Terms & Conditions:

- **Delivery Period: 60-Days (After Issuance of Purchase Order).**
- Make / Brand
- NTN & GST number should be mentioned in offer.
- OEM / Supplier Warranty / Guarantee for one (01) year should be provided.
- Material Testing Certificate (MTC) should 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 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**	_____

LPR NO.16141 PAGE-01

Part Description	Detailed Description	Qty	UOM
Angle Structure Items Angle Steel Length: 78 meter Size: 100x100x8mm	(as per attached specification)	1	Nos
Rubber Materials Oil Resistant Rubber Thickness: 3mm	(as per attached specification)	1	Nos
Rubber Materials Oil Resistant Rubber Thickness: 5mm	(as per attached specification)	1	Nos
Rubber Materials Oil Resistant Rubber Thickness: 2mm	(as per attached specification)	1	Nos
Plate Asbestos Rubber Plate Size: 2666x1500x3mm	(as per attached specification)	1	Nos
Plate Aramid Fiber Cushion Plate Size: 2666x1500x2mm	(as per attached specification)	1	Nos
Plate Aramid Fiber Cushion Plate Size: 1333x1500x2mm	(as per attached specification)	1	Nos
Plate Aramid Fiber Cushion Plate Size: 1333x1500x3mm	(as per attached specification)	1	Nos
Plate Aramid Fiber Cushion Plate Size: 1333x1500x1mm	(as per attached specification)	1	Nos
Washers Rubber Washer Size: 1480x125x5mm	(as per attached specification)	20	Nos
Rods POLYTETRAFLUOROETHYLENE ROD Dia 50mm	POLYTETRAFLUOROETHYLENE ROD DIA 50MM (as per attached specification)	1	Nos
Nuts M16 Grade 4	(as per attached specification)	16	Nos
Rods POLYTETRAFLUOROETHY	POLYTETRAFLUOROETHYLENE ROD DIA 20MM (as per	1	Nos

LPR NO.16141 PAGE-02

Part Description	Detailed Description	Qty	UOM
LENE ROD Dia 20mm	attached specification)		
Rods POLYTETRAFLUOROETHY LENE ROD Dia 30mm	POLYTETRAFLUOROETHYLENE ROD DIA 30MM (as per attached specification)	1	Nos
Rods Actuating Rod Screw of the Muzzle Door Size: M16x70mm	(as per attached specification)	20	Nos
Bolts Stuffing Box Bolt Size: M16x55	(as per attached specification)	20	Nos
Bolts Stuffing Box Bolt Size: M16x50	(as per attached specification)	10	Nos
Plate Miscellaneous Wooden Plate Size: 200x180x40	(as per attached specification)	64	Nos
Wire and Cable Phosphorus Copper Wire Size: 20000x3mm	(as per attached specification)	1	Nos
Bolts Size: M30x160mm	(as per attached specification)	40	Nos
Bolts Size: M48x120mm	(as per attached specification)	6	Nos
Nuts M24 Grade 8	(as per attached specification)	40	Nos
Nuts M12 Grade 4	(as per attached specification)	8	Nos
Nuts M24 Grade 4	(as per attached specification)	8	Nos
Nuts M12 Grade A270	(as per attached specification)	40	Nos
Miscellaneous.Mechanical Equipment Nylon Stick Dia 30	(as per attached specification)	4	m
Miscellaneous.Mechanical Equipment Nylon Stick Dia 60	(as per attached specification)	3	m
Miscellaneous.Mechanical Equipment Nylon Stick Dia 40	(as per attached specification)	1	m
Miscellaneous.Mechanical Equipment Nylon Stick Dia 50	(as per attached specification)	1.5	m
Wire and Cable Iron Wire Dia 2mm	(as per attached specification)	3	kg

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/CFR/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/CFR/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.	ORIGIN	
3.	NTN /GST #	
4.	MAKE/BRAND	
5.	OEM / SUPPLIER WARRANTY / GUARANTEE FOR ONE (01) YEAR SHOULD BE PROVIDED.	
6.	MATERIAL TESTING CERTIFICATE (MTC) SHOULD BE PROVIDED.	
7.	SUPPLIER WARRANTY /GUARANTEE FOR 01 YEAR. (FORM ATTACHED)	
8.	DELIVERY PERIOD (60 DAYS)	
9.	VALIDITY PERIOD (60 DAYS)	

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.**

EVALUATION CRITERIA FOR MISC. HARDWARE ITEMS
LPR-16141

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

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES / NO
2	MAKE /BRND	YES / NO
3	NTN /GST #	YES / NO
4	ORIGIN	YES / NO
5	OEM / SUPPLIER WARRANTY / GUARANTEE FOR ONE (01) YEAR SHOULD BE PROVIDED.	YES / NO
6	MATERIAL TESTING CERTIFICATE (MTC) SHOULD BE PROVIDED.	YES / NO
7	SUPPLIER WARRANTY /GUARANTEE FOR 01 YEAR. (FORM ATTACHED)	YES / NO
8	DELIVERY PERIOD (60 DAYS)	YES / NO
9	VALIDITY PERIOD (60 DAYS)	YES / NO

Signature Authority: _____

SPECIFICATION PR # 16141

1) **ANGLE STEEL**

- Length: 78meter
- Size: 100 x 100 x 8mm
- Material code: GB/T706-2008
- Material: Q235A
- Tensile Strength: 235mpa
- Yield Strength: 370~500mpa

2) **NUT M16**

- Material Grade: Grade 4
- Material code: GB/T41-2000
- Tensile Strength: 400mpa
- Yield Strength: 370~500mpa

3) **NUT M12**

- Material Grade: Grade 4
- Material code: GB/T41-2000
- Tensile Strength: 400mpa
- Yield Strength: 370~500mpa

4) **NUT M12**

- Material Grade: A270
- Material code: GB/T6170-2015
- (SS Bolts)

5) **NYLON STICK DIA 30**

- Material: (Polyamide PA6)
- Density: 1. 14g/cm3
- Tensile Strength: 70-80Mpa
- Flexural Strength: 100-120Mpa
- Hardness (Rockwell): R100
- Elongation at break: 50-300%

6) **NYLON STICK DIA 60**

- Material: (Polyamide PA6)
- Density: 1. 14g/cm3
- Tensile Strength: 70-80Mpa
- Flexural Strength: 100-120Mpa
- Hardness (Rockwell): R100
- Elongation at break: 50-300%

7) **NYLON STICK DIA 40**

- Material: (Polyamide PA6)
- Density: 1. 14g/cm3
- Tensile Strength: 70-80Mpa
- Flexural Strength: 100-120Mpa
- Hardness (Rockwell): R100
- Elongation at break: 50-300%

8) **NYLON STICK DIA 50**

- Material: (Polyamide PA6)
- Density: 1. 14g/cm3
- Tensile Strength: 70-80Mpa
- Flexural Strength: 100-120Mpa
- Hardness (Rockwell): R100
- Elongation at break: 50-300%

9) **IRON WIRE DIA 2MM**

10) **OIL RESISTANT RUBBER**

- Material: GB/T5574-94
- Thickness: 3mm
- Size: 20600x1500x3mm
- Material code: CS-4H7HR3
- Tensile Strength: 5Mpa
- Hardness: 70 shore A
- Heat resistant: 150 degree centigrade

11) **OIL RESISTANT RUBBER**

- Material: GB/T5574-94
- Thickness: 5mm
- Size: 6660x1500x5mm
- Material code: CS-4H7HR3
- Tensile Strength: 5Mpa
- Hardness: 70 shore A
- Heat resistant: 150 degree centigrade

12) **OIL RESISTANT RUBBER**

- Material: GB/T5574-94
- Thickness: 2mm
- Size: 3330x1500x2mm
- Material code: CS-4H7HR3
- Tensile Strength: 5Mpa
- Hardness: 70 shore A
- Heat resistant: 150 degree centigrade

13) **ASBESTOS RUBBER PLATE**

- Size: 2666 x 1500 x 3mm
- Material: XB-350
- Density: 1.6-2.0g/cm3
- Tensile Strength: ≥12Mpa
- Compressibility = 12±5%
- Recovery (Rebond) = ≥40%
- Burning Loss = ≤30%
- Creep relevation rate = ≤50%
- Maximum service temperature/pressure = ~350®C/~4.0Mpa

14) **ARAMID FIBER CUSHION PLATE**

- Size: 2666 x 1500 x 2mm
- Rubber matrix (common type) NBR (Nitrile)
- Density: ~1.35-1.75g/cm3
- Hardness: 60-90 Shore A
- Tensile Strength: ~15-28Mpa
- Elongation = ~120-180%
- Compression Set ≤ 25-30% @ 150-200®C

15) **ARAMID FIBER CUSHION PLATE**

- Size: 1333 x 1500 x 2mm
- Rubber matrix (common type) NBR (Nitrile)
- Density: ~1.35-1.75g/cm3
- Hardness: 60-90 Shore A
- Tensile Strength: ~15-28Mpa
- Elongation = ~120-180%
- Compression Set ≤ 25-30% @ 150-200®C

16) **ARAMID FIBER CUSHION PLATE**

- Size: 1333 x 1500 x 3mm
- Rubber matrix (common type) NBR (Nitrile)
- Density: ~1.35-1.75g/cm3
- Hardness: 60-90 Shore A
- Tensile Strength: ~15-28Mpa
- Elongation = ~120-180%
- Compression Set ≤ 25-30% @ 150-200®C

17) **ARAMID FIBER CUSHION PLATE**

- Size: 1333 x 1500 x 1mm
- Rubber matrix (common type) NBR (Nitrile)
- Density: ~1.35-1.75g/cm3
- Hardness: 60-90 Shore A
- Tensile Strength: ~15-28Mpa
- Elongation = ~120-180%
- Compression Set ≤ 25-30% @ 150-200®C

18) **RUBBER WASHER**

- Size: 1480 x 125 x 5mm
- Material: SJD/J-4
- Hardness: 85-90 Shore A
- Working pressure: 300Bar
- Temperature Range: -20®C – 120®C
- Tensile Strength: 15Mpa

19) **POLYTETRAFLUOROETHYLENE ROD DIA 50MM**

- Size: 3000 x 50mm
- Standard: ASTM D4894 / ASTM D1710
- Tensile Strength: ≥20Mpa
- Hardness: 50-65 Shore A
- Elongation At break: 200-400%
- Temperature: -200 – 260®C

20) **POLYTETRAFLUOROETHYLENE ROD DIA 20MM**

- Size: 1000 x 20mm
- Standard: ASTM D4894 / ASTM D1710
- Tensile Strength: ≥20Mpa
- Hardness: 50-65 Shore A
- Elongation At break: 200-400%
- Temperature: -200 – 260®C

21) **POLYTETRAFLUOROETHYLENE ROD DIA 30MM**

- Size: 1000 x 30mm
- Standard: ASTM D4894 / ASTM D1710
- Tensile Strength: ≥20Mpa
- Hardness: 50-65 Shore A
- Elongation At break: 200-400%
- Temperature: -200 – 260®C

22) **ACTUATING ROD SCREW OF THE MUZZLE DOOR**

- Size: M16 x 70mm
- (SS Bolts)

23) **STUFFING BOX BOLT**

- Size: M16 x 55
- (SS Bolts)

24) **STUFFING BOX BOLT**

- Size: M16 x 50
- (SS Bolts)

25) **MISCELLANEOUS WOODEN PLATE**

- Size: 200 x 180 x 40

26) **PHOSPHORUS COPPER WIRE**

- Size: 20000 x 3mm
- Material: Copper alloy
- Melting point: 710-793®C
- Tensile Strength: 350-900Mpa
- Yield Strength: 250-600Mpa
- Phosphorous: 0.01 – 0.35%

27) **BOLT**

- Size: M30 x 160mm
- Grade: 8.8
- Material code: GB/T5783-2016
- Medium Carbon Steel
- Yield Strength: 650Mpa
- Tensile Strength: 800Mpa

28) **BOLT**

- Size: M48 x 120mm
- Grade: 8.8
- Material code: GB/T5783-2016
- Medium Carbon Steel
- Yield Strength: 650Mpa
- Tensile Strength: 800Mpa

29) **NUT**

- Size: M24
- Grade: 8
- Material code: GB/T6170-2015
- Medium Carbon Steel
- Yield Strength: 500Mpa
- Tensile Strength: 650Mpa

30) **NUT**

- Size: M24
- Grade: 4
- Material code: GB/T41-2000
- Medium Carbon Steel
- Yield Strength: 250Mpa
- Tensile Strength: 350Mpa

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-16087 **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 cover super scribed "Tender Number **# LPR-16087**. Opening Date **25.11.2026** 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 **25.11.2026.** 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.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.

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**

Tender Enquiry: LPR-16087 **Dated: _____**

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	**Ply Wood** (As per attached specification of 01 Page)	100 Nos		

Terms & Conditions:

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Wood to be free of loose Knots & Through Holes.
- All wood sizes must be + 10mm in length, width & Breadth.
- 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**	_____

LPR NO.16087 PAGE-01

Part Description	Detailed Description	Qty	UOM
Plywood Commercial I 8 ft WIDTH 4 ft THICKNESS 3/4 in		100	Nos

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/CFR/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/CFR/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:** _____
5. **TEL & FAX NO:** _____

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	GST NUMBER /NTN NUMBER	
5.	WOOD TO BE FREE OF LOOSE KNOTS & THROUGH HOLES.	
6.	ALL WOOD SIZES MUST BE + 10MM IN LENGTH, WIDTH & BREADTH.	
7.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
8.	DELIVERY PERIOD (15 DAYS)	
9.	VALIDITY PERIOD (60 DAYS)	

_____

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.**

EVALUATION CRITERIA FOR PLY WOOD
LPR-16087

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	ORIGIN	YES/NO
4	GST NUMBER /NTN NUMBER	YES/NO
5	WOOD TO BE FREE OF LOOSE KNOTS & THROUGH HOLES.	YES/NO
6	ALL WOOD SIZES MUST BE + 10MM IN LENGTH, WIDTH & BREADTH.	YES/NO
7	WARRANTY /GUARANTEE TO BE PROVIDED.	YES/NO
8	DELIVERY PERIOD (15 DAYS)	YES/NO
9	VALIDITY PERIOD (60 DAYS)	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-15381/01 **Dated: 25-11-2026**

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-15381/01**. Opening Date **25.11.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.45 am** on **25.11.2026** 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)I 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

Tender Enquiry: LPR-15381/01 **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 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**	_____

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

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/CFR/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/CFR/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.**

EVALUATION CRITERIA FOR CONDENSER COIL
LPR-15381/01

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-14334/03 **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-14334/03**. Opening Date **25.11.2026** and addressed to Purchase Department. Karachi Shipyard & Engineering Works Limited, West Wharf, Karachi-74000, so as to reach this office on or before **10.45 am** on **25.11.2026** 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)I 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

Tender Enquiry: LPR-14334/03 **Dated: _____**

On Free Delivery at KSEW Basis
Single Stage Bidding

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

Terms & Conditions:

- **Delivery Period: 07-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Advance sample 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 06 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**	_____

Part Description	Detailed Description	Qty	UOM
Fireman Uniform As Per Measurement		100	Pair
Miscellaneous Item Name Plate		200	Nos
Miscellaneous Item Fireman Arm Badge		100	Nos
Miscellaneous Item Pakistan Flag		100	Nos
Hosiery Accessories Mens Socks		100	Pair
Safety Shoes and Gloves SECURITY SHOES DMS SIZE 7 Nos LEATHER MAT		15	Pair
Safety Shoes and Gloves SECURITY SHOES DMS SIZE 8 Nos LEATHER MAT		10	Pair
Safety Shoes and Gloves SECURITY SHOES DMS SIZE 9 Nos LEATHER MAT		8	Pair
Safety Shoes and Gloves SECURITY SHOES DMS SIZE 10 Nos LEATHER MAT		10	Pair
Safety Shoes and Gloves SECURITY SHOES DMS SIZE 11 Nos LEATHER MAT		7	Pair
Outerwear Mens Peak Cap CFO		1	Nos
Outerwear T.Shirt As Per Measurement		100	Nos
Outerwear Mens Peak Cap SFO		4	Nos

	Part Description	Detailed Description	Qty	UOM	
	Miscellaneous Item Waist Belt		50	Nos	
	Miscellaneous Item Shoulder Epaulet CFO		4	Nos	
	Miscellaneous Item Shoulder Epaulet SFO		16	Nos	
	Miscellaneous Item Shoulder Epaulet LFM		64	Nos	
	Miscellaneous Item Shoulder Epaulet FM		100	Nos	
	Miscellaneous Item Shoulder Epaulet DRI		16	Nos	
	Outerwear Mens Jocky Cap		50	Nos	

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/CFR/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/CFR/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 06 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.

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

1.	DESCRIPTION	
2.	ORIGIN	
3.	NTN /GST #	
4.	ADVANCE SAMPLE	
5.	OEM WARRANTY/ GURANTEE: 06 MONTHS	
6.	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	
7.	DELIVERY PERIOD (07 DAYS AFTER ISSUANCE OF PO)	
8.	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.**

EVALUATION CRITERIA FOR MISC. FIRE FIHGTING ITEMS
LPR-14334/03

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

Sr.#	DESCRIPTION	Remarks
1	MATERIAL SHOULD BE AS PER KSEW TENDER SPECIFICATION	YES / NO
2	ORIGIN	YES / NO
3	ADVANCE SAMPLE	YES / NO
4	WARRANTY / GUARANTEE: 06 MONTHS	YES / NO
5	DELIVERY PERIOD (07 DAYS AFTER ISSUANCE OF PO)	YES / NO
6	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-12377/05 **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 cover super scribed "Tender Number **# LPR-12377/05**. Opening Date **25.11.2026** 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 **25.11.2026.** 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.100, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.

5. If your Tender is accepted, you will be required following:
   (a) Arrange security deposit/ guarantee of 5% of the ordered value as under:
      I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
      II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.

6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.

7. **SPECIAL CONDITIONS:**
   Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.
   a. Any alteration / over-writing in any tender will render it liable to rejection
   b. The period of validity of each tender should be for at least 60 days
   c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
   d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

Yours truly,
for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Manager (Procurement)

Encl: Instructions to Tenderers for Local Purchase

Tender Enquiry: LPR-12377/05 **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: 20-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- All items should be as per KSEW specification.
- Mill Test Certificate (MTC) is mandatory along with supply.
- OEM Certificate of conformity (COC) is required along with offer.
- Brand new & genuine material to be supplied.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- Supplier warranty / Guarantee for 12 months is to be provided for supplied items besides OEM warranty / guarantee as per enclosed format (Supplier Warranty Form). In case, supplier warranty /guarantee is not provided, after will be required. Moreover, if same is not applicable for certain type of items, detailed justification to be provided.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

Earnest Money Exemption Reference if applicable:

(i)	**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**	_____

	Part Description	Detailed Description	Qty	UOM	L
5	SLTS Machine Mechanical Parts Screw Coupling (Male) Size: ½" BSP Code: SM 100800		8	PCS	
4	SLTS Machine Mechanical Parts Screw Coupling (Female) Size: 1 ¼" BSP Code: SF 1020		8	PCS	
0	SLTS Machine Mechanical Parts Screw Coupling (Female) Size: ½" BSP Code: SF 100800		8	PCS	
6	SLTS Machine Mechanical Parts Screw Coupling (Male) Size: 1" BSP Code: SM 101600		8	PCS	
1	SLTS Machine Mechanical Parts Screw Coupling (Female) Size: 1" BSP Code: SF 1016		8	PCS	
7	SLTS Machine Mechanical Parts Screw Coupling (Male) Size: 3/8" BSP Code: SM 100600		8	PCS	
2	SLTS Machine Mechanical Parts Screw Coupling (Female) Size: 3/8" BSP Code: SF 100600		8	PCS	
3	SLTS Machine Mechanical Parts Screw Coupling (Male) Size: ¾" BSP Code: SM 101200		8	PCS	
3	SLTS Machine Mechanical		8	PCS	

	Part Description	Detailed Description	Qty	UOM
	Parts Screw Coupling (Female) Size: ¾" BSP Code: SF 101200			
	SLTS Machine Mechanical Parts Screw Coupling (Male) Size: 1 ¼" BSP Code: SM 102000		8	PCS

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/CFR/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/CFR/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.

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

1.	DESCRIPTION	
2.	ORIGIN	
3.	NTN /GST #	
4.	MAKE/BRAND	
5.	ALL ITEMS SHOULD BE AS PER KSEW SPECIFICATION.	
6.	MILL TEST CERTIFICATE (MTC) IS MANDATORY ALONG WITH SUPPLY.	
7.	OEM CERTIFICATE OF CONFORMITY (COC) IS REQUIRED ALONG WITH OFFER.	
8.	BRAND NEW & GENUINE MATERIAL TO BE SUPPLIED.	
9.	SUPPLIER WARRANTY /GUARANTEE FOR 01 YEAR. (FORM ATTACHED)	
10	DELIVERY PERIOD (20 DAYS AFTER ISSUANCE OF PO)	
11	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

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

EVALUATION CRITERIA FOR MISC. HARDWARE ITEMS
LPR-12377/05

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

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES / NO
2	ALL ITEMS SHOULD BE AS PER KSEW SPECIFICATION.	YES / NO
3	MILL TEST CERTIFICATE (MTC) IS MANDATORY ALONG WITH SUPPLY.	YES / NO
4	OEM CERTIFICATE OF CONFORMITY (COC) IS REQUIRED ALONG WITH OFFER.	YES / NO
5	BRAND NEW & GENUINE MATERIAL TO BE SUPPLIED.	YES / NO
6	DELIVERY PERIOD (20 DAYS AFTER ISSUANCE OF PO)	YES / NO
7	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	YES / NO

Signature Authority: _____