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-13075/04 **Dated: 09-10-2026**

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-13075/04**. Opening Date **03.11.2026** 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 **03.11.2026** 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-13075/04 **Dated: _____**

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	**2U Rack Server** (As per attached specification of 01 Page)	01-Piece		

Terms & Conditions:

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

Earnest Money Exemption Reference if applicable:

(i)	**Bank Guarantee 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
2U RACK SERVER Dell PowerEdge R730/ equivalent 2 x Intel® Xeon® Processor E5-2650 v4 30M Cache, 2.20 GHz 512GB RAM DDR4 PERC H330 Mini Mono Integrated Controller Car 8 x 8TB SAS 3.5" Hard Disk Dr	2U RACK SERVER, Dell PowerEdge R730/ equivalent, 2 x Intel® Xeon® Processor E5-2650 v4 30M Cache,2.20 GHz 512GB RAM DDR4 PERC H330 Mini Mono Integrated Controller Car 8 x 8TB SAS 3.5" Hard Disk Drive 1 x 4 Port 1Gbps Network Card Dual Power Supply	1	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/C&F/FOR)** Karachi as the case may be every article or part hereof which before use or in use shall be found defective, or is found not within the limits and tolerances of specification requirement or if in any way are not in accordance with the requirements of the contract.

2. In case of our failure to replace the defective stores free of cost within a three month of reporting by the consignee, we will refund the relevant cost **(FOB/C&F/FOR)** Karachi as the case may be in the currency/currencies in which received plus freight charges, up to consignee's end and the purchaser shall have the right to purchase the stores declared defective at out risk and expense from elsewhere.

3. The supplier also undertakes to make good the deficiency in supply if any.

4. The warranty will remain valid for 12 months after the date of acceptance of stores by the KS&EW.

Signature_____

Date: _____

Note:

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

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.	01-YEAR DMR WARRANTY /GURANTEE	
6.	DELIVERY PERIOD (30 DAYS AFTER ISSUANCE OF PO)	
7.	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 2U RACK SERVER

LPR-13075/04

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	NTN / GST NUMBER	YES / NO
4	01-YEAR DMR WARRANTY /GURANTEE	YES / NO
5	DELIVERY PERIOD (30 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-14330 **Dated: 12-10-2026**

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-14330**.Opening Date **03.11.2026** 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 **03.11.2026** 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-14330 **Dated: _____**

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	**Floor Standing Air Conditioner** (As per attached specification of 01 Page & 01 Page AC standard Instruction & Condition)	(As per attached specification of 01 Page & 01 Page AC standard Instruction & Condition)		

Terms & Conditions:

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

Earnest Money Exemption Reference if applicable:

(i)	**Bank Guarantee 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
Floor Standing Air Conditioning unit CAPACITY 4 TON GREE OR EQUIVALENT,4800btu/h, frequency 50hz,Air Flow 1800m3/h With complete installation and commissioning	Floor Standing Ac Capacity 4 Ton with bly gold coating and with complete commsionining and installation	2	PCS
AIR CONDITIONER Floor Standing GREE . with Blygold coating CAPACITY 3 TON	Floor Standing Ac Capacity 3 Ton with bly gold coating and with complete commsionining and installation	3	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/C&F/FOR)** Karachi as the case may be every article or part hereof which before use or in use shall be found defective, or is found not within the limits and tolerances of specification requirement or if in any way are not in accordance with the requirements of the contract.

2. In case of our failure to replace the defective stores free of cost within a three month of reporting by the consignee, we will refund the relevant cost **(FOB/C&F/FOR)** Karachi as the case may be in the currency/currencies in which received plus freight charges, up to consignee's end and the purchaser shall have the right to purchase the stores declared defective at out risk and expense from elsewhere.

3. The supplier also undertakes to make good the deficiency in supply if any.

4. The warranty will remain valid for 12 months after the date of acceptance of stores by the KS&EW.

Signature_____

Date: _____

Note:

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

KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

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

1.	DESCRIPTION	
2.	AS PER KSEW TENDER SPECIFICATION	
3.	MAKE / BRAND	
4.	ORIGIN	
5.	BRAND NEW MATERIAL TO BE SUPPLIED.	
6	ACCESSORIES WILL BE PROVIDED ALONG WITH OFFER.	
7	MATERIAL MUST BE MARINIZE PROTECTIVE COATING	
8	TECHNICAL LITERATURE/ DOCUMENTS WILL BE PROVIDED ALONG WITH OFFER.	
9	INSTALLATION & COMMISSIONING IN VENDOR'S SCOPE.	
10	OEM WARRANTY /GUARANTEE TO BE PROVIDED.	
11	GST NUMBER /NTN NUMBER	
12	SUPPLIER'S WARRANTY /GUARANTEE FOR 01 YEAR (FORM ATTACHED)	
13	DELIVERY PERIOD (30 DAYS AFTER ISSUANCE OF PO)	
14	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 FLOOR STANDING AIR CONDITIONER LPR-14330

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

Sr.#		Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES / NO
2	MAKE / ORIGIN	YES / NO
3	TECHNICAL LITERATURE/ DOCUMENTS WILL BE PROVIDED ALONG WITH OFFER.	YES / NO
4	ACCESSORIES WILL BE PROVIDED ALONG WITH OFFER.	YES / NO
5	WARRANTY /GUARANTEE TO BE PROVIDED.	YES / NO
6	MATERIAL MUST BE MARINIZE PROTECTIVE COATING	YES / NO
7	DELIVERY PERIOD (30 DAYS AFTER ISSUANCE OF PO)	YES / NO
8	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-14334/02 **Dated: 12-10-2026**

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-14334/02**. Opening Date **03.11.2026** 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 **03.11.2026** 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-14334/02 **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/C&F/FOR)** Karachi as the case may be every article or part hereof which before use or in use shall be found defective, or is found not within the limits and tolerances of specification requirement or if in any way are not in accordance with the requirements of the contract.

2. In case of our failure to replace the defective stores free of cost within a three month of reporting by the consignee, we will refund the relevant cost **(FOB/C&F/FOR)** Karachi as the case may be in the currency/currencies in which received plus freight charges, up to consignee's end and the purchaser shall have the right to purchase the stores declared defective at out risk and expense from elsewhere.

3. The supplier also undertakes to make good the deficiency in supply if any.

4. The warranty will remain valid for 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-14334/02

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-14543/02 **Dated: 12-10-2026**

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-14543/02**. Opening Date **03.11.2026** 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 **03.11.2026** 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-14543/02 **Dated: _____**

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	**Ferro Silicon Lump** (As per attached specification of 01 Page)	01-Ton		

Terms & Conditions:

- **Delivery Period: 15-30 Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- The material shall be brand new (Ferro Silicon Lumps)
- Technical Literature is to be submitted with technical proposal.
- 1 Kg sample of Ferro silicon lumps would be required at the time of technical bid submission.
- The delivery of material will be free of cost at KSEW.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- Supplier warranty / Guarantee for 12 months is to be provided for supplied items besides OEM warranty / guarantee as per enclosed format (Supplier Warranty Form). In case, supplier warranty /guarantee is not provided, after will be required. Moreover, if same is not applicable for certain type of items, detailed justification to be provided.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

Earnest Money Exemption Reference if applicable:

(i)	**Bank Guarantee 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	
4	Foundry Machinery Related Supplies Ferro Silicon Lump		1	t	

SUPPLIER'S WARRANTY FORM

Firm's Name: _____

Tender No: _____

1. We hereby guarantee that the articles supplied under the terms of this contract are produced new production in conformance with approved drawings in all respect in accordance with the terms of the contract and that the material used, whether or not of our manufacturer, are in accordance with the latest appropriate standard specification and also in accordance with the terms of the contract, complete of good workmanship throughout, and that will replace free of cost **(FOB/C&F/FOR)** Karachi as the case may be every article or part hereof which before use or in use shall be found defective, or is found not within the limits and tolerances of specification requirement or if in any way are not in accordance with the requirements of the contract.

2. In case of our failure to replace the defective stores free of cost within a three month of reporting by the consignee, we will refund the relevant cost **(FOB/C&F/FOR)** Karachi as the case may be in the currency/currencies in which received plus freight charges, up to consignee's end and the purchaser shall have the right to purchase the stores declared defective at out risk and expense from elsewhere.

3. The supplier also undertakes to make good the deficiency in supply if any.

4. The warranty will remain valid for 12 months after the date of acceptance of stores by the KS&EW.

Signature_____

Date: _____

Note:

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

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

1.	DESCRIPTION	
2.	ORIGIN	
3.	BRAND	
4.	THE MATERIAL SHALL BE BRAND NEW (FERRO SILICON LUMPS)	
5.	TECHNICAL LITERATURE IS TO BE SUBMITTED WITH TECHNICAL PROPOSAL.	
6.	1 KG SAMPLE OF FERRO SILICON LUMPS WOULD BE REQUIRED AT THE TIME OF TECHNICAL BID SUBMISSION.	
7.	THE DELIVERY OF MATERIAL WILL BE FREE OF COST AT KSEW.	
8.	NTN /GST #	
9.	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	
10	DELIVERY PERIOD (15 -30DAYS 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 FERRO SILICON LUMP
LPR-14543

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

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES / NO
2	THE MATERIAL SHALL BE BRAND NEW (FERRO SILICON LUMPS)	YES / NO
3	TECHNICAL LITERATURE IS TO BE SUBMITTED WITH TECHNICAL PROPOSAL.	YES / NO
4	1 KG SAMPLE OF FERRO SILICON LUMPS WOULD BE REQUIRED AT THE TIME OF TECHNICAL BID SUBMISSION.	YES / NO
5	THE DELIVERY OF MATERIAL WILL BE FREE OF COST AT KSEW.	YES / NO
6	NTN /GST #	YES / NO
7	DELIVERY PERIOD (15-30 DAYS AFTER ISSUANCE OF PO)	YES / NO
8	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-14591/02 **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-14591/02**. Opening Date **03.11.2026** 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 **03.11.2026** 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-14591/02 **Dated: _____**

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	**Paints** (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.
- 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**	_____

Line No.	Part No.	Part Description	Detailed Description	Qty	UOM
1	8010P3961	Paint Enamel Paint EMPTY VALUE BLACK Volume (prefix required to define) 3.64 ltr. I ICI		27	pcs
2	8010P3964	Paint Enamel Paint EMPTY VALUE GREY Volume (prefix required to define) 3.64 ltr. I ICI		27	pcs
3	8010P4342	Paint Enamel Paint EMPTY VALUE RED Volume (prefix required to define) 3.64 Ltrs. I ICI		27	pcs
4	8010P4343	Paint Enamel Paint EMPTY VALUE YELLOW Volume (prefix required to define) 3.64 Ltrs. I ICI		27	pcs
5	8010P30573	Paint Enamel Paint ROYAL BLUE ICI or Equivalent Volume (prefix required to define) 3.64 I		6	PCS
6	8010P3966	Paint Enamel Paint EMPTY VALUE SIGNAL GREEN Volume (prefix required to define) 3.64 ltr. I ICI		6	pcs
7	8010P3960	Paint Enamel Paint EMPTY VALUE WHITE Volume (prefix required to define) 3.64 ltr. I ICI		27	pcs
8	8010P3959	Paint Red Oxide Primer EMPTY VALUE RED Volume (prefix required to define) 3.64 ltr. I ICI		27	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/C&F/FOR)** Karachi as the case may be every article or part hereof which before use or in use shall be found defective, or is found not within the limits and tolerances of specification requirement or if in any way are not in accordance with the requirements of the contract.

2. In case of our failure to replace the defective stores free of cost within a three month of reporting by the consignee, we will refund the relevant cost **(FOB/C&F/FOR)** Karachi as the case may be in the currency/currencies in which received plus freight charges, up to consignee's end and the purchaser shall have the right to purchase the stores declared defective at out risk and expense from elsewhere.

3. The supplier also undertakes to make good the deficiency in supply if any.

4. The warranty will remain valid for 12 months after the date of acceptance of stores by the KS&EW.

Signature_____

Date: _____

Note:

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

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

1.	DESCRIPTION	
2.	ORIGIN	
3.	MAKE / BRAND	
4.	NTN /GST #	
5.	PAINT SHOLD BE BRAND NEW & FRESH AND HAVING MAXIMUM SHELF LIF TO BE SUPPLIED	
6.	MANUFACTURING, EXPIRY AND BATCH NO. CLEARLY MENTIONED ON EACH TIN	
7.	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR (FORM ATTACHED)	
8.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
9.	VALIDITY PERIOD (60 FROM THE OPENING DATE)	

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

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

EVALUATION CRITERIA FOR PAINTS
LPR-14591/02

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

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES / NO
2	MAKE/ORIGIN: SHOULD BE CONFIRMED	YES / NO
3	STR / NTN # SHOULD BE CONFIRMED	YES / NO
4	PAINT SHOLD BE BRAND NEW & FRESH AND HAVING MAXIMUM SHELF LIF TO BE SUPPLIED	YES / NO
5	MANUFACTURING, EXPIRY AND BATCH NO. CLEARLY MENTIONED ON EACH TIN	YES / NO
6	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR (FORM ATTACHED)	YES / NO
7	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES / NO
8	VALIDITY PERIOD (60 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-14665/02 **Dated: 12-10-2026**

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-14665/02**. Opening Date **03.11.2026** 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 **03.11.2026** 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-14665/02 **Dated: _____**

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	**Ball Bearings** (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: SKF /NSK or Equivalent
- Brand new material to be supplied.
- Import documents & certificate of conformity required.
- OEM Authorization distributor certificate required.
- 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
I Bearings Unmounted Ball Bearing BALL BEARING 6203 SKF	I Bearings Unmounted Ball Bearing BALL BEARING 6203 SKF	12	Nos
I Bearings Unmounted D-G-BALL BEARING BALL BEARING 6314ZZ FAG, SKF INNER DIA 70 mm OUTER DIA 150 mm WIDTH 35 mm	I Bearings Unmounted D-G-BALL BEARING BALL BEARING 6314ZZ FAG, SKF INNER DIA 70 mm OUTER DIA 150 mm WIDTH 35 mm	6	Nos
Bearings Ball Bearing . 608 SKF,NSK	Bearings Ball Bearing . 608 SKF,NSK	6	Nos
Bearings Ball Bearing . 3207 SKF,NSK	Bearings Ball Bearing . 3207 SKF,NSK	6	Nos
Bearings Mounted Bearing block with bearing P310	Bearings Mounted Bearing block with bearing P310	4	Nos
Bearings Mounted Bearing block with bearing P313	Bearings Mounted Bearing block with bearing P313	4	Nos
Bearings Mounted Bearing block with bearing F216	Bearings Mounted Bearing block with bearing F216	4	Nos
Bearings Roller Bearing . RN312M SKF,NSK	Bearings Roller Bearing . RN312M SKF,NSK	2	Nos
Bearings Block Bearing . EGH25CAC SKF,NSK	Bearings Block Bearing . EGH25CAC SKF,NSK	2	Nos
Bearings Ball Bearing . 3NU10EC SKF,NSK	Bearings Ball Bearing . 3NU10EC SKF,NSK	2	Nos
I Bearings Unmounted Ball Bearing BALL BEARING 6204 SKF	I Bearings Unmounted Ball Bearing BALL BEARING 6204 SKF	12	Nos

Part Description	Detailed Description	Qty	UOM	U
Bearings Ball Bearing . 2308 SKF,NSK	Bearings Ball Bearing . 2308 SKF,NSK	2	Nos	
Bearings Needle bearing . INA HK1522 SKF,NSK	Bearings Needle bearing . INA HK1522 SKF,NSK	2	Nos	
Bearings Roller Bearing . NU320/C3 SKF,NSK	Bearings Roller Bearing . NU320/C3 SKF,NSK	2	Nos	
Bearings Ball Bearing . 6319/C3 SKF,NSK	Bearings Ball Bearing . 6319/C3 SKF,NSK	2	Nos	
Bearings Ball Bearing . 30302 SKF,NSK	Bearings Ball Bearing . 30302 SKF,NSK	2	Nos	
Bearings Mounted Bearing block with bearing F314	Bearings Mounted Bearing block with bearing F314	4	Nos	
Bearings QUIT SLEEVE . H313 SKF,NSK	Bearings QUIT SLEEVE . H313 SKF,NSK	4	Nos	
Bearings QUIT SLEEVE . H318 SKF,NSK	Bearings QUIT SLEEVE . H318 SKF,NSK	4	Nos	
Bearings Radial Bearing Double row 22218 SKF,NSK	Bearings Radial Bearing Double row 22218 SKF,NSK	4	Nos	
Bearings Ball Bearing . 3203 ATN9 SKF,NSK	Bearings Ball Bearing . 3203 ATN9 SKF,NSK	4	Nos	
I Bearings Unmounted Ball Bearing BALL BEARING 6205 SKF	I Bearings Unmounted Ball Bearing BALL BEARING 6205 SKF	12	Nos	
I Bearings Unmounted Ball Bearing BALL BEARING 6208 SKF	I Bearings Unmounted Ball Bearing BALL BEARING 6208 SKF	12	Nos	
I Bearings Unmounted Ball Bearing BALL BEARING 6300 SKF	I Bearings Unmounted Ball Bearing BALL BEARING 6300 SKF	12	Nos	
I Bearings Unmounted BALL BEARING 6006 2Z/C3 FAG, SKF	I Bearings Unmounted BALL BEARING 6006 2Z/C3 FAG, SKF	12	Nos	
I Bearings Unmounted Roller Bearing Roller Bearing Nup 2206 E SKF	I Bearings Unmounted Roller Bearing Roller Bearing Nup 2206 E SKF	12	Nos	
I Bearings Unmounted Ball Bearing BALL BEARING 6211 / C3 SKF	I Bearings Unmounted Ball Bearing BALL BEARING 6211 / C3 SKF	6	Nos	
I Bearings Unmounted Ball Bearing BALL BEARING 6309 SKF	I Bearings Unmounted Ball Bearing BALL BEARING 6309 SKF	6	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/C&F/FOR)** Karachi as the case may be every article or part hereof which before use or in use shall be found defective, or is found not within the limits and tolerances of specification requirement or if in any way are not in accordance with the requirements of the contract.

2. In case of our failure to replace the defective stores free of cost within a three month of reporting by the consignee, we will refund the relevant cost **(FOB/C&F/FOR)** Karachi as the case may be in the currency/currencies in which received plus freight charges, up to consignee's end and the purchaser shall have the right to purchase the stores declared defective at out risk and expense from elsewhere.

3. The supplier also undertakes to make good the deficiency in supply if any.

4. The warranty will remain valid for 12 months after the date of acceptance of stores by the KS&EW.

Signature_____

Date: _____

Note:

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

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

1.	DESCRIPTION	
2.	MAKE: SKF /NSK OR EQUIVALENT	
3.	ORIGIN	
4.	BRAND NEW MATERIAL TO BE SUPPLIED	
5.	NTN /GST #	
6.	IMPORT DOCUMENTS & CERTIFICATE OF CONFORMITY REQUIRED	
7.	OEM AUTHORIZATION DISTRIBUTOR CERTIFICATE REQUIRED	
8.	SUPPLIER WARRANTY / GUARANTEE FOR 1 YEAR	
9.	DELIVERY PERIOD (15 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 BALL BEARINGS
LPR-14665/02

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

Sr.#	DESCRIPTION	Remarks
1	MATERIAL SHOULD BE AS PER KSEW TENDER SPECIFICATION	YES / NO
2	MAKE: SKF /NSK OR EQUIVALENT	YES / NO
3	BRAND NEW MATERIAL TO BE SUPPLIED	YES / NO
4	IMPORT DOCUMENTS & CERTIFICATE OF CONFORMITY REQUIRED	YES / NO
5	OEM AUTHORIZATION DISTRIBUTOR CERTIFICATE REQUIRED	YES / NO
6	WARRANTY / GUARANTEE: 1 YEAR	YES / NO
7	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES / NO
8	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-15446 **Dated: 12-10-2026**

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-15446**.Opening Date **03.11.2026** 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 **03.11.2026** 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-15446 **Dated: _____**

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	**Hand Gloves** (As per attached specification of 04 Pages)	(As per attached specification of 04 Pages)		

Terms & Conditions:

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

Earnest Money Exemption Reference if applicable:

(i)	**Bank Guarantee 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
COTTON HAND GLOVES SIZE Standard EN 420		10000	Pair
LEATHER HAND GLOVES Standard EN 388.2016		1500	Pair

SUPPLIER'S WARRANTY FORM

Firm's Name: _____

Tender No: _____

1. We hereby guarantee that the articles supplied under the terms of this contract are produced new production in conformance with approved drawings in all respect in accordance with the terms of the contract and that the material used, whether or not of our manufacturer, are in accordance with the latest appropriate standard specification and also in accordance with the terms of the contract, complete of good workmanship throughout, and that will replace free of cost **(FOB/C&F/FOR)** Karachi as the case may be every article or part hereof which before use or in use shall be found defective, or is found not within the limits and tolerances of specification requirement or if in any way are not in accordance with the requirements of the contract.

2. In case of our failure to replace the defective stores free of cost within a three month of reporting by the consignee, we will refund the relevant cost **(FOB/C&F/FOR)** Karachi as the case may be in the currency/currencies in which received plus freight charges, up to consignee's end and the purchaser shall have the right to purchase the stores declared defective at out risk and expense from elsewhere.

3. The supplier also undertakes to make good the deficiency in supply if any.

4. The warranty will remain valid for 12 months after the date of acceptance of stores by the KS&EW.

Signature_____

Date: _____

Note:

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

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

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

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

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

EVALUATION CRITERIA FOR HAND GLOVES
LPR-15446

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	SAMPLE MUST BE PROVIDED ALONG WITH OFFER	YES / NO
5	GST NUMBER /NTN NUMBER	YES / NO
6	SUPPLIER'S WARRANTY /GUARANTEE FOR 01 YEAR (FORM ATTACHED)	YES / NO
7	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES / NO
8	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-15578 **Dated: 12-10-2026**

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-15578**.Opening Date **03.11.2026** 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 **03.11.2026** 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-15578 **Dated: _____**

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	**Pine wood** (As per attached specification of 01 Page)	08-Pieces		

Terms & Conditions:

- **Delivery Period: 20-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Make /Origin should be mentioned.
- Wood should be brand new / fresh & free from sap, cracks & objectionable knots.
- Sample must be provided along with offer otherwise offer will be ignored.
- Initial inspection would be carried out at supplier premises.
- 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
Wood PINE WOOD C-24 Length 3962 mm WIDTH 457 mm THICKNESS 305 mm		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/C&F/FOR)** Karachi as the case may be every article or part hereof which before use or in use shall be found defective, or is found not within the limits and tolerances of specification requirement or if in any way are not in accordance with the requirements of the contract.

2. In case of our failure to replace the defective stores free of cost within a three month of reporting by the consignee, we will refund the relevant cost **(FOB/C&F/FOR)** Karachi as the case may be in the currency/currencies in which received plus freight charges, up to consignee's end and the purchaser shall have the right to purchase the stores declared defective at out risk and expense from elsewhere.

3. The supplier also undertakes to make good the deficiency in supply if any.

4. The warranty will remain valid for 12 months after the date of acceptance of stores by the KS&EW.

Signature_____

Date: _____

Note:

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

KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

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

1.	DESCRIPTION	
2.	AS PER KSEW TENDER SPECIFICATION	
3.	MAKE / BRAND	
4.	ORIGIN	
5.	GST NUMBER /NTN NUMBER	
6.	WOOD SHOULD BE BRAND NEW / FRESH & FREE FROM SAP, CRACKS & OBJECTIONABLE KNOTS.	
7.	SAMPLE MUST BE PROVIDED ALONG WITH OFFER OTHERWISE OFFER WILL BE IGNORED.	
8.	INITIAL INSPECTION WOULD BE CARRIED OUT AT SUPPLIER PREMISES.	
9.	SUPPLIER'S WARRANTY /GUARANTEE FOR 06 MONTHS (FORM ATTACHED)	
10.	DELIVERY PERIOD (20 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 PINE WOOD
LPR-15578

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

Sr.#	DESCRIPTION	Remarks
1	WOOD SHOULD BE AS PER KSEW TENDER SPECIFICAOTN	YES / NO
2	MAKE/ORGIN: SHOULD BE MENTIONED.	YES / NO
3	GST NUMBER /NTN NUMBER	YES / NO
4	WOOD SHOULD BE BRAND NEW / FRESH & FREE FROM SAP, CRACKS & OBJECTIONABLE KNOTS.	YES / NO
5	SAMPLE MUST BE PROVIDED ALONG WITH OFFER OTHERWISE OFFER WILL BE IGNORED.	YES / NO
6	INITIAL INSPECTION WOULD BE CARRIED OUT AT SUPPLIER PREMISES.	YES / NO
7	SUPPLIER'S WARRANTY /GUARANTEE FOR 06 MONTHS (FORM ATTACHED)	YES / NO
8	DELIVERY PERIOD (20 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-15608 **Dated: 12-10-2026**

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-15608**.Opening Date **03.11.2026** 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 **03.11.2026** 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-15608 **Dated: _____**

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	**Compression Load Cell & Connectors Electrical** (As per attached specification of 03 Page)	(As per attached specification of 03 Page)		

Terms & Conditions:

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Brand should be mentioned.
- Technical Literature /certificate to be provided.
- Test & Trial must be done by the supplier.
- Installation & commission to be done by supplier.
- 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
Load Cell 0101 STAINLESS STEEL Resistance 600 Ohm 1034255 BROSA Compresion load cell 0-02 IP 67 * M12 X 1,4 pins 9-36 VDC	Load Cell Type:0101 Material:STAINLESS STEEL Resistance : 600 Ohm Part id:1034255 Make: BROSA or Equivalent Compresion load cell Range: 0-02, IP : 67 connection: M12 X 1,4 pins voltage : 9-36 VDC	3	Nos
Connectors Electrical M12-4 Pin .	Connectors Electrical M12 4 Pin with 03 meter cable	3	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/C&F/FOR)** Karachi as the case may be every article or part hereof which before use or in use shall be found defective, or is found not within the limits and tolerances of specification requirement or if in any way are not in accordance with the requirements of the contract.

2. In case of our failure to replace the defective stores free of cost within a three month of reporting by the consignee, we will refund the relevant cost **(FOB/C&F/FOR)** Karachi as the case may be in the currency/currencies in which received plus freight charges, up to consignee's end and the purchaser shall have the right to purchase the stores declared defective at out risk and expense from elsewhere.

3. The supplier also undertakes to make good the deficiency in supply if any.

4. The warranty will remain valid for 12 months after the date of acceptance of stores by the KS&EW.

Signature_____

Date: _____

Note:

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

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

1.	DESCRIPTION	
2.	AS PER KSEW TENDER SPECIFICATION	
3.	MAKE/BRAND	
4.	ORIGIN	
5.	TECHNICAL LITERATURE / CERTIFICATE	
6.	TEST AND TRIAL MUST BE DONE BY THE SUPPLIER	
7.	INSTALLATION & COMMISSIONING DOE	
8.	SUPPLIER'S WARRANTY /GUARANTEE FOR 01 YEAR (FORM ATTACHED)	
9.	GST NUMBER /NTN NUMBER	
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 COMPRESSION LOAD & CONNECTORS ELECTRICAL

LPR-15608

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 / CERTIFICATE	YES / NO
5	TEST AND TRIAL MUST BE DONE BY THE SUPPLIER	YES / NO
6	INSTALLATION & COMMISSIONING IN VENDOR'S SCOPE	YES / NO
7	SUPPLIER'S WARRANTY /GUARANTEE FOR 01 YEAR (FORM ATTACHED)	YES / NO
8	GST NUMBER /NTN NUMBER	YES / NO
9	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES / NO
10	VALIDITY PERIOD (60 FROM THE OPENING DATE	YES / NO

Signature Authority: _____

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-15616 **Dated: 12-10-2026**

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-15616**.Opening Date **03.11.2026** 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 **03.11.2026** 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-15616 **Dated: _____**

On Free Delivery at KSEW Basis
Single Stage Bidding

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

Earnest Money Exemption Reference if applicable:

(i)	**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	U
Electronic Modules Complete DOL Box . * * * Chint Model No NQ3-5.5P Amperes 1.25-2A A Ip IP-55 *	Complete DOL Box Chint Model No NQ3-5.5P Amperes 1.25-2A IP-55	7	Nos	
Electronic Modules Complete DOL Box . * * * Chint Model No NQ3-5.5P Amperes 1-1.6A A Ip IP-55 *	Complete DOL Box Chint Model No NQ3-5.5P Amperes 1-1.6A IP-55	6	Nos	
Electronic Modules Complete DOL Box . * * * Chint Model No NQ3-5.5P Amperes 5.5-8A A Ip IP-55 *	Complete DOL Box Chint Model No NQ3-5.5P Amperes 5.5-8A IP-55	6	Nos	
Electronic Modules Complete DOL Box . * * * Chint Model No NQ3-5.5P Amperes 4-6A A Ip IP-55 *	Complete DOL Box Chint Model No NQ3-5.5P Amperes 4-6A IP-55	6	Nos	
Electronic Modules Complete DOL Box . * * * Chint Model No NQ3-5.5P Amperes 2.5-4A A Ip IP-55 *	Complete DOL Box Chint Model No NQ3-5.5P Amperes 2.5-4A IP-55	6	Nos	
Relays Phase Failure Relay WITH BASE 8 PIN PR-1-380V 380VAC 8 PIN ROUND TYPE Voltage V FREQUENCY 50HZ Hz FOTEK	Relays Phase Failure Relay WITH BASE 8 PIN PR-1-380V 380VAC 8 PIN ROUND TYPE Voltage V FREQUENCY 50HZ Hz FOTEK	36	Nos	
Relays Overload Relay . * NR2-25 Amperes 1 - 1.6A A	Relays Overload Relay . * NR2-25 Amperes 1 - 1.6A A, make : Chint	6	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/C&F/FOR)** Karachi as the case may be every article or part hereof which before use or in use shall be found defective, or is found not within the limits and tolerances of specification requirement or if in any way are not in accordance with the requirements of the contract.

2. In case of our failure to replace the defective stores free of cost within a three month of reporting by the consignee, we will refund the relevant cost **(FOB/C&F/FOR)** Karachi as the case may be in the currency/currencies in which received plus freight charges, up to consignee's end and the purchaser shall have the right to purchase the stores declared defective at out risk and expense from elsewhere.

3. The supplier also undertakes to make good the deficiency in supply if any.

4. The warranty will remain valid for 12 months after the date of acceptance of stores by the KS&EW.

Signature_____

Date: _____

Note:

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

KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

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

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

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

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

EVALUATION CRITERIA FOR ELECTRONIC MODULES & RELAYS LPR-15616

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

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES / NO
2	BRAND NEW MATERIAL TO BE SUPPLIED.	YES / NO
3	ORIGINAL MATRIAL TO BE SUPPLIED.	YES / NO
4	WARRANTY /GUARANTEE TO BE PROVIDED.	YES / NO
5	DELIVERY PERIOD (15 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-15673 **Dated: 12-10-2026**

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

Messrs: _____
_____
_____

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

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.

2. Your Tender should be submitted in a sealed cover super scribed "Tender Number # **LPR-15673**. Opening Date **03.11.2026** 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 **03.11.2026.** Tenders will be opened on the same date at **11.00 am** in public.

3. Validity of the Tender must be clearly indicated as under:
   a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
   b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.

4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.200, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.

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

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

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

Yours truly,
for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Manager (Procurement)

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

Tender Enquiry: LPR-15673 **Dated: _____**

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	**Square Tube & Rectangle Tube** (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).**
- The Material Grade should be as per tender or equivalent.
- The Mill Test Certificate (MTCs) for square tube will be provided with supply.
- Pipe should be hot rolled and should be without a joint.
- The delivery of material will be free of cost at KSEW.
- NTN & GST number should be mentioned in offer.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- Supplier warranty / Guarantee for 12 months is to be provided for supplied items besides OEM warranty / guarantee as per enclosed format (Supplier Warranty Form). In case, supplier warranty /guarantee is not provided, after will be required. Moreover, if same is not applicable for certain type of items, detailed justification to be provided.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

Earnest Money Exemption Reference if applicable:

(i)	**Bank Guarantee 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	U
Tube (Square Tube) (40x40x3) L=12000mm ASTM A-36		280	PCS	
Tube (Rectangle Tube) (100x50x4)mm L6000mm ASTM A-36		35	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/C&F/FOR)** Karachi as the case may be every article or part hereof which before use or in use shall be found defective, or is found not within the limits and tolerances of specification requirement or if in any way are not in accordance with the requirements of the contract.

2. In case of our failure to replace the defective stores free of cost within a three month of reporting by the consignee, we will refund the relevant cost **(FOB/C&F/FOR)** Karachi as the case may be in the currency/currencies in which received plus freight charges, up to consignee's end and the purchaser shall have the right to purchase the stores declared defective at out risk and expense from elsewhere.

3. The supplier also undertakes to make good the deficiency in supply if any.

4. The warranty will remain valid for 12 months after the date of acceptance of stores by the KS&EW.

Signature_____

Date: _____

Note:

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

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

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	THE MATERIAL GRADE SHOULD BE AS PER TENDER OR EQUIVALENT.	
5.	THE MILL TEST CERTIFICATE (MTCS) FOR SQUARE TUBE WILL BE PROVIDED WITH SUPPLY.	
6.	PIPE SHOULD BE HOT ROLLED AND SHOULD BE WITHOUT A JOINT.	
7.	THE DELIVERY OF MATERIAL WILL BE FREE OF COST AT KSEW.	
8.	GST NUMBER /NTN NUMBER	
9.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
10	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
11	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	
12	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

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

EVALUATION CRITERIA FOR SQUARE TUBE & RECTANGLE TUBE

LPR-15673

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

Sr.#	Description	Remarks
1	AS PER KSEW SPECIFICATIONS	YES/NO
2	THE MATERIAL GRADE SHOULD BE AS PER TENDER OR EQUIVALENT.	YES/NO
3	THE MILL TEST CERTIFICATE (MTCS) FOR SQUARE TUBE WILL BE PROVIDED WITH SUPPLY.	YES/NO
4	PIPE SHOULD BE HOT ROLLED AND SHOULD BE WITHOUT A JOINT.	YES/NO
5	THE DELIVERY OF MATERIAL WILL BE FREE OF COST AT KSEW.	YES/NO
6	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES/NO
7	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	YES/NO

Signature Authority: _____

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-15678 **Dated: 12-10-2026**

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

Messrs: _____
_____
_____

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

Dear Sir,

1. Please submit your Tender on the Proforma enclosed herewith (no other form acceptable) for the material/items described therein.

2. Your Tender should be submitted in a sealed cover super scribed "Tender Number # **LPR-15678**. Opening Date **03.11.2026** 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 **03.11.2026.** 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-15678 **Dated: _____**

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	**Checkered Plates** (As per attached specification of 01 Page)	16-Nos		

Terms & Conditions:

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

Earnest Money Exemption Reference if applicable:

(i)	**Bank Guarantee 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
Checkered Plates Thickness 5/7 x1500mm x 6000mm Q235B or Equivalent.		16	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/C&F/FOR)** Karachi as the case may be every article or part hereof which before use or in use shall be found defective, or is found not within the limits and tolerances of specification requirement or if in any way are not in accordance with the requirements of the contract.

2. In case of our failure to replace the defective stores free of cost within a three month of reporting by the consignee, we will refund the relevant cost **(FOB/C&F/FOR)** Karachi as the case may be in the currency/currencies in which received plus freight charges, up to consignee's end and the purchaser shall have the right to purchase the stores declared defective at out risk and expense from elsewhere.

3. The supplier also undertakes to make good the deficiency in supply if any.

4. The warranty will remain valid for 12 months after the date of acceptance of stores by the KS&EW.

Signature_____

Date: _____

Note:

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

KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

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

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	THE MATERIAL, SHOULD BE AS PER SPECIFIED IN TENDER OR EQUIVALENT.	
5.	MILL TEST CERTIFICATE ARE REQUIRED ALONG WITH SUPPLY.	
6.	THE PLATES MUST BE FREE FROM ANY VISUAL DEFECT LIKE PITTING, CORROSION, DEFORMATION.	
7.	GST NUMBER /NTN NUMBER	
8.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
9.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
10	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	
11	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

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

EVALUATION CRITERIA FOR CHECKERED PLATES

LPR-15678

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

Sr.#	Description	Remarks
1	AS PER KSEW SPECIFICATIONS	YES/NO
2	THE MATERIAL, SHOULD BE AS PER SPECIFIED IN TENDER OR EQUIVALENT.	YES/NO
3	MILL TEST CERTIFICATE ARE REQUIRED ALONG WITH SUPPLY.	YES/NO
4	THE PLATES MUST BE FREE FROM ANY VISUAL DEFECT LIKE PITTING, CORROSION, DEFORMATION.	YES/NO
5	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	YES/NO
6	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES/NO
7	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	YES/NO

Signature Authority: _____

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-15687 **Dated: 12-10-2026**

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-15687**.Opening Date **03.11.2026** 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 **03.11.2026** 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-15687 **Dated: _____**

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	**Machine Mechanical Parts** (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 to be supplied.
- Material should be brand new, genuine and packed in original packing 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	U
SLTS Machine Mechanical Parts Scraper for Greasing winch Steel Wire Rope (L.Hand Side)		15	PCS	
SLTS Machine Mechanical Parts Scraper for Greasing winch Steel Wire Rope (R.Hand Side)		15	PCS	
Battery/Cell Battery for Motorola Icom Li-ion BP-232 N Made in Japan	7.4V 2500mAh	15	Nos	
Tires With Tube For HPU Hose Carriage 6 Pr Tire Size: 3.50-8	Rim size 8" Load speed index 51J, Max Pressure (35 PSI)	20	PCS	
I Bearings Unmounted Double Row Angular Contact Ball Bearing 3206 A.2RS1TN9/MT33 SKF	Bearing for New Hose carriage Bracket (Large)	24	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/C&F/FOR)** Karachi as the case may be every article or part hereof which before use or in use shall be found defective, or is found not within the limits and tolerances of specification requirement or if in any way are not in accordance with the requirements of the contract.

2. In case of our failure to replace the defective stores free of cost within a three month of reporting by the consignee, we will refund the relevant cost **(FOB/C&F/FOR)** Karachi as the case may be in the currency/currencies in which received plus freight charges, up to consignee's end and the purchaser shall have the right to purchase the stores declared defective at out risk and expense from elsewhere.

3. The supplier also undertakes to make good the deficiency in supply if any.

4. The warranty will remain valid for 12 months after the date of acceptance of stores by the KS&EW.

Signature_____

Date: _____

Note:

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

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

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

ss

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 MACANICAL PARTS

LPR-15687

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

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICAOTN	YES / NO
2	BRAND/ORIGIN: SHOULD BE MENTIONED	YES / NO
3	GST NUMBER /NTN NUMBER	YES / NO
4	MATERIAL SHOULD BE BRAND NEW, GENUINE AND PACKED IN ORIGINAL PACKING TO BE SUPPLIED.	YES / NO
5	GST NUMBER /NTN NUMBER	YES / NO
6	SUPPLIER'S WARRANTY /GUARANTEE FOR 01 YEAR (FORM ATTACHED)	YES / NO
7	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES / NO
8	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-15809 **Dated: 12-10-2026**

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-15809**.Opening Date **03.11.2026** 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 **03.11.2026** 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-15809 **Dated: _____**

On Free Delivery at KSEW Basis
Single Stage Bidding

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

Terms & Conditions:

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Supply items as per model no and sample and sample can be seen at AC Section YE Deptt.
- Cooling capacity should be 90 Ton.s
- 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
Compressors Screw Compressor 90 Ton Bitzer CSR-410-BH Ref : R-22	Screw Compressor 90 Ton Bitzer CSR-410-BH Ref : R-22 (As per sample)	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/C&F/FOR)** Karachi as the case may be every article or part hereof which before use or in use shall be found defective, or is found not within the limits and tolerances of specification requirement or if in any way are not in accordance with the requirements of the contract.

2. In case of our failure to replace the defective stores free of cost within a three month of reporting by the consignee, we will refund the relevant cost **(FOB/C&F/FOR)** Karachi as the case may be in the currency/currencies in which received plus freight charges, up to consignee's end and the purchaser shall have the right to purchase the stores declared defective at out risk and expense from elsewhere.

3. The supplier also undertakes to make good the deficiency in supply if any.

4. The warranty will remain valid for 12 months after the date of acceptance of stores by the KS&EW.

Signature_____

Date: _____

Note:

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

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

1.	DESCRIPTION	
2.	AS PER KSEW TENDER SPECIFICATION	
3.	SUPPLY ITEM AS PER MODEL NO AND SAMPLE	
4.	MAKE / ORIGIN: (CHAINA OR EQUIVALENT)	
5.	COOLING CAPACITY 90 TON	
6.	GST NUMBER /NTN NUMBER	
7.	SUPPLIER'S WARRANTY /GUARANTEE FOR 01 YEAR (FORM ATTACHED)	
8.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
9.	VALIDITY PERIOD (60 FROM THE OPENING DATE	

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

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

EVALUATION CRITERIA FOR SCREW COMPRESSOR LPR-15809

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

Sr.#	DESCRIPTION	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES / NO
2	SUPPLY ITEM AS PER MODEL NO AND SAMPLE	YES / NO
3	MAKE / ORIGIN: CHAINA OR EQUIVALENT	YES / NO
4	COOLING CAPACITY 90 TON	YES / NO
5	GST NUMBER /NTN NUMBER	YES / NO
6	SUPPLIER'S WARRANTY /GUARANTEE FOR 01 YEAR (FORM ATTACHED)	YES / NO
7	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES / NO
8	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-15817 **Dated: 12-10-2026**

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-15817**.Opening Date **03.11.2026** 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 **03.11.2026** 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-15817 **Dated: _____**

On Free Delivery at KSEW Basis
Single Stage Bidding

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	**Steel Materials** (As per attached specification of 03 Page)	(As per attached specification of 03 Page)		

Terms & Conditions:

- **Delivery Period: 60-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Material testing certificate 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.
- OEM /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	U
channel, part of structural shapes Channel Steel Type: #20 Size:200 x 80 x 20mm	(as per attached specification)	84	m	
channel, part of structural shapes Channel Steel Type: #10 Size:100 x 50 x5.3mm	(as per attached specification)	36	m	
Plate Steel Plate Size:1000x10000x60mm	(as per attached specification)	1	Nos	
Bars Round Steel Bar Diameter: 120mm Length: 400mm	(as per attached specification)	1	Nos	
Bars Round Steel Bar Diameter: 60mm Length: 2500mm	(as per attached specification)	1	Nos	
Bars Round Steel Bar Diameter: 16mm Length: 10000mm	(as per attached specification)	1	Nos	
Bolts M12 x 60	(as per attached specification)	348	Nos	
Bolts M20 x 120	(as per attached specification)	130	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/C&F/FOR)** Karachi as the case may be every article or part hereof which before use or in use shall be found defective, or is found not within the limits and tolerances of specification requirement or if in any way are not in accordance with the requirements of the contract.

2. In case of our failure to replace the defective stores free of cost within a three month of reporting by the consignee, we will refund the relevant cost **(FOB/C&F/FOR)** Karachi as the case may be in the currency/currencies in which received plus freight charges, up to consignee's end and the purchaser shall have the right to purchase the stores declared defective at out risk and expense from elsewhere.

3. The supplier also undertakes to make good the deficiency in supply if any.

4. The warranty will remain valid for 12 months after the date of acceptance of stores by the KS&EW.

Signature_____

Date: _____

Note:

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

KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

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

1.	DESCRIPTION	
2.	AS PER KSEW TENDER SPECIFICATION	
3.	MAKE / BRAND	
4.	MATERIALTESTING CERTIFICATE	
5.	OEM /SUPPLOER WARRANTY /GUARANTEE TO BE PROVIDED.	
6.	GST NUMBER /NTN NUMBER	
7.	SUPPLIER'S WARRANTY /GUARANTEE FOR 01 YEAR (FORM ATTACHED)	
8.	DELIVERY PERIOD (60 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 STEEL MATERIAL
LPR-15817

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	MATERIAL TESTING CERTIFICATE	YES / NO
4	GST NUMBER /NTN NUMBER	YES / NO
5	OEM /SUPPLIER'S WARRANTY /GUARANTEE FOR 01 YEAR (FORM ATTACHED)	YES / NO
6	DELIVERY PERIOD (60 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

Dated: 12-10-2026

TENDER INQUIRIES

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

Tender No.	Description	Due Date
LPR-14334/02 (Single Stage One Envelope Bidding)	**Misc. Fire Fighting Items** (As per KSEW Tender Enquiry Specification)	**03-11-2026**
LPR-13075/04 (Single Stage One Envelope Bidding)	**Rock Server** (As per KSEW Tender Enquiry Specification)	
LPR-14591/02 (Single Stage One Envelope Bidding)	**Paints** (As per KSEW Tender Enquiry Specification)	
LPR-14665/02 (Single Stage One Envelope Bidding)	**Ball Bearings** (As per KSEW Tender Enquiry Specification)	
LPR-15578 (Single Stage One Envelope Bidding)	**Pine Wood** (As per KSEW Tender Enquiry Specification)	
LPR-15817 (Single Stage One Envelope Bidding)	**Steel Materials** (As per KSEW Tender Enquiry Specification)	
LPR-15809 (Single Stage One Envelope Bidding)	**Screw Compressors** (As per KSEW Tender Enquiry Specification)	
LPR-15608 (Single Stage One Envelope Bidding)	**Compression Load cell & connectors Electrical** (As per KSEW Tender Enquiry Specification)	
LPR-15687 (Single Stage One Envelope Bidding)	**Machine Mechanical Parts** (As per KSEW Tender Enquiry Specification)	
LPR-14330 (Single Stage One Envelope Bidding)	**Floor Standing Air Conditioner** (As per KSEW Tender Enquiry Specification)	
LPR-15616 (Single Stage One Envelope Bidding)	**Electronics Modules & Relays** (As per KSEW Tender Enquiry Specification)	
LPR-15446 (Single Stage One Envelope Bidding)	**Hand Gloves** (As per KSEW Tender Enquiry Specification)	
LPR-14543/02 (Single Stage One Envelope Bidding)	**Ferro Silicon Lump** (As per KSEW Tender Enquiry Specification)	
LPR-15673 (Single Stage Two Envelope Bidding)	**Square Tube & Rectangle Tube** (As per KSEW Tender Enquiry Specification)	
LPR-15678 (Single Stage Two Envelope Bidding)	**Checkered Plate** (As per KSEW Tender Enquiry Specification)	
LPR-15557 (Single Stage Two Envelope Bidding)	**Cutting, Grinding, Buffing Disc** (As per KSEW Tender Enquiry Specification)	

Tender Documents can be downloaded from KS&EW website www.karachishipyard.com.pk and PPRA Website www.ppra.org.pk. However, the supplier/contractor are required to purchase the bidding documents on payment of **Rs.2,000/-(each)** from Procurement Department at least a day before tender due dates from **9:00 to 15:30 Hrs**. Bidders stationed out of Karachi may obtain tender documents through courier service.

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

MANAGER (PROCUREMENT)
Karachi Shipyard & Engineering Works Ltd
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