



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

## Tender Enquiry

Enquiry # **LPR-7738**

**Dated: 31-03-2026**

### 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-7738**. Opening Date **20.04.2026** 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 **20.04.2026**. Tenders will be opened on the same date at **11.00 am** in public.
3. Validity of the Tender must be clearly indicated as under:
  - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
  - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.200, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
  - (a) Arrange security deposit/ guarantee of 5% of the ordered value as under:
    - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
    - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
7. **SPECIAL CONDITIONS:**  
Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.
  - a. Any alteration / over-writing in any tender will render it liable to rejection
  - b. The period of validity of each tender should be for at least 60 days
  - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
  - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

**Yours truly,**  
**for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED**

**Manager (Procurement)**

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



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**Tender Enquiry: LPR-7738**

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

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	<b>Sling Wire Rope</b> (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.
- Load test certificate required with certificate.
- Type: Right Regular Lay
- Manufacturing Date Should Be Of 2025 or Above
- Technical Specifications Required With Quote
- Warranty / Guarantee of 01 year to be provided.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- Supplier warranty / Guarantee for 12 months is to be provided for supplied items besides OEM warranty / guarantee as per enclosed format (Supplier Warranty Form). In case, supplier warranty /guarantee is not provided, after will be required. Moreover, if same is not applicable for certain type of items, detailed justification to be provided.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

**Earnest Money Exemption Reference if applicable:**

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



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Part Description	Detailed Description	Qty	UOM
3 Wire Rope Sling Wire 6mm Carbon Steel	GALVANIZED HIGH CARBON STEEL WIRE ROPE 6X7X19 MM, Brand: Bridon Bekaert, Type : Right Regular Lay	300	m
7 Wire Rope Sling Wire 8mm Carbon Steel	GALVANIZED HIGH CARBON STEEL WIRE ROPE 8X7X19 MM, Brand: Bridon Bekaert, Type : Right Regular Lay	300	m
3 Wire Rope Sling Wire 12mm Carbon Steel	GALVANIZED HIGH CARBON STEEL WIRE ROPE 12X6X36 MM, Brand: Bridon Bekaert, Type : Right Regular Lay	300	m
3 Wire Rope Sling Wire 14mm Carbon Steel	GALVANIZED HIGH CARBON STEEL WIRE ROPE 14X6X36 MM, Brand: Bridon Bekaert, Type : Right Regular Lay	300	m
3 Wire Rope Sling Wire 16mm Carbon Steel	GALVANIZED HIGH CARBON STEEL WIRE ROPE 16X6X36 MM, Brand: Bridon Bekaert, Type : Right Regular Lay	200	m
1 Wire Rope Sling Wire 20mm Carbon Steel	GALVANIZED HIGH CARBON STEEL WIRE ROPE 20X6X36 MM, Brand: Bridon Bekaert, Type : Right Regular Lay	70	m



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## SUPPLIER'S WARRANTY FORM

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

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

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

Signature \_\_\_\_\_

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

### Note:

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



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

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	LOAD TEST CERTIFICATE REQUIRED WITH CERTIFICATE.	
5.	TYPE: RIGHT REGULAR LAY	
6.	MANUFACTURING DATE SHOULD BE OF 2025 OR ABOVE	
7.	TECHNICAL SPECIFICATIONS REQUIRED WITH QUOTE	
8.	WARRANTY /GUARANTEE TO BE PROVIDED.	
9.	GST NUMBER /NTN NUMBER	
10	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
11	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
12	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	
13	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	

**FIRM / SUPPLIER STAMP OR SIGNATURE**

**Note:**

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



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## EVALUATION CRITERIA FOR SLING WIRE ROPE LPR-7738

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

Sr.#	Description	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES/NO
2	MAKE / BRAND	YES/NO
3	GST NUMBER / NTN NUMBER	YES/NO
4	LOAD TEST CERTIFICATE REQUIRED WITH CERTIFICATE.	YES/NO
5	TYPE: RIGHT REGULAR LAY	YES/NO
6	MANUFACTURING DATE SHOULD BE OF 2025 OR ABOVE	YES/NO
7	TECHNICAL SPECIFICATIONS REQUIRED WITH QUOTE	YES/NO
8	WARRANTY /GUARANTEE TO BE PROVIDED.	YES/NO
9	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	YES/NO
10	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES/NO
11	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	YES/NO

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



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## Tender Enquiry

Enquiry # **LPR-11576**

**Dated: 31-03-2026**

### **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-11576**. Opening Date **20.04.2026** 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 **20.04.2026**. Tenders will be opened on the same date at **11.00 am** in public.
3. Validity of the Tender must be clearly indicated as under:
  - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
  - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.200, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
  - (a) Arrange security deposit/ guarantee of 5% of the ordered value as under:
    - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
    - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
7. **SPECIAL CONDITIONS:**  
Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.
  - a. Any alteration / over-writing in any tender will render it liable to rejection
  - b. The period of validity of each tender should be for at least 60 days
  - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
  - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

**Yours truly,**  
**for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED**

**Manager (Procurement)**

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



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**Tender Enquiry: LPR-11576**

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

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	<b>Over Head Crane</b> (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.
- 01 year warranty of crane must be provided.
- Technical details must be provided along with quotation.
- Installation and commissioning to be done by supplier.
- Load Test Certificate should be conducting by supplier.
- Technical manual to be provided along with 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)	<b>Bank Guarantee</b>	_____	<b>Tenderers</b>	_____
	<b>No</b>	_____	<b>Signature</b>	_____
	<b>Valid up to</b>	_____	<b>Name &amp; Stamp</b>	_____
(ii)	<b>Cash Deposit</b>	<b>No.</b> _____	<b>Telephone No</b>	_____
	<b>Receipt</b>	<b>Date</b> _____	<b>Tenderers Income</b>	_____
			<b>Tax</b>	_____
(iii)	<b>NTN #</b>	_____	<b>G.I.R. #</b>	_____
(iv)	<b>GST #</b>	_____	<b>Address</b>	_____



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Part Description	Detailed Description	Qty	UOM	U
Cranes Over Head Crane Hook C-Type AC 3Phase 380Vx50Hz 0~20 Meters/Minute HEIGHT 4.267 m RANGE IN METERS 10.03 m Nybon or Equivalent		1	pcs	



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## SUPPLIER'S WARRANTY FORM

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

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

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

Signature \_\_\_\_\_

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

### Note:

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



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

1.	DESCRIPTION	
2.	MAKE / BRAND	
3.	ORIGIN	
4.	GST NUMBER / NTN NUMBER	
5.	01 YEAR WARRANTY OF CRANE MUST BE PROVIDED.	
6.	TECHNICAL DETAILS MUST BE PROVIDED ALONG WITH QUOTATION.	
7.	INSTALLATION AND COMMISSIONING TO BE DONE BY SUPPLIER.	
8.	LOAD TEST CERTIFICATE SHOULD BE CONDUCTING BY SUPPLIER.	
9.	TECHNICAL MANUAL TO BE PROVIDED ALONG WITH SUPPLIER.	
10.	ACCESSORIES TO BE PROVIDED.	
11.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
12.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
13.	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	
14.	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	

**FIRM / SUPPLIER STAMP OR SIGNATURE**

**Note:**

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



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## EVALUATION CRITERIA FOR OVER HEAD CRANE LPR-11576

### 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	01 YEAR WARRANTY OF CRANE MUST BE PROVIDED.	YES/NO
4	TECHNICAL DETAILS MUST BE PROVIDED ALONG WITH QUOTATION.	YES/NO
5	INSTALLATION AND COMMISSIONING TO BE DONE BY SUPPLIER.	YES/NO
6	LOAD TEST CERTIFICATE SHOULD BE CONDUCTING BY SUPPLIER.	YES/NO
7	TECHNICAL MANUAL TO BE PROVIDED ALONG WITH SUPPLIER.	YES/NO
8	ACCESSORIES TO BE PROVIDED.	YES/NO
9	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	YES/NO
10	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES/NO
11	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	YES/NO

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



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## Tender Enquiry

Enquiry # **LPR-11779**

**Dated: 31-03-2026**

### 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-11779**. Opening Date **20.04.2026** 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 **20.04.2026**. 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.
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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.
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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.
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  - b. The period of validity of each tender should be for at least 60 days
  - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
  - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

**Yours truly,**  
**for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED**

**Manager (Procurement)**

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



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**Tender Enquiry: LPR-11779**

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

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

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

**Earnest Money Exemption Reference if applicable:**

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



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

<b>Part Description</b>	<b>Detailed Description</b>	<b>Qty</b>	<b>UOM</b>
Filters Air Filter INGERSOLL RAND P.NO: ZS1212189	Filters Air Filter INGERSOLL RAND P.NO: ZS1212189	4	Nos
Filters FILTER ELEMENT INGERSOLL RAND P.NO:ZS1062472	Filters FILTER ELEMENT INGERSOLL RAND P.NO:ZS1062472	4	Nos
Filters Oil Filter INGERSOLL RAND P.NO: ZS1215403	Filters Oil Filter INGERSOLL RAND P.NO: ZS1215403	4	Nos
Filters AIR/OIL SEPARATOR INGERSOLL RAND P.NO: ZS1216818	Filters AIR/OIL SEPARATOR INGERSOLL RAND P.NO: ZS1216818	2	Nos



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## SUPPLIER'S WARRANTY FORM

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

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

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

Signature \_\_\_\_\_

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

### Note:

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



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

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

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

1.	DESCRIPTION	
2.	MAKE / BRAND	
3.	ORIGIN	
4.	GST NUMBER / NTN NUMBER	
5.	AUTHORIZED DISTRIBUTORS CERTIFICATE REQUIRED ALONG WITH IMPORT DOCUMENTS.	
6.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
7.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
8.	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	
9.	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	

**FIRM / SUPPLIER STAMP OR SIGNATURE**

**Note:**

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



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

## EVALUATION CRITERIA FOR FILTERS LPR-11779

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	AUTHORIZED DISTRIBUTORS CERTIFICATE REQUIRED ALONG WITH IMPORT DOCUMENTS.	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](http://www.karachishipyard.com.pk) PPRA Website [www.ppra.org.pk](http://www.ppra.org.pk)

## Tender Enquiry

Enquiry # **LPR-11810**

**Dated: 31-03-2026**

### **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-11810**. Opening Date **20.04.2026** 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 **20.04.2026**. 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



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

**Tender Enquiry: LPR-11810**

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

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	<b>Misc. Hardware items</b> (As per attached specification of 01 Page)	As per attached specification of 01 Page		

**Terms & Conditions:**

- **Delivery Period: 20-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- A Sample of SS Stud (Grade 304) with Nut & Washer must be submitted along with offer otherwise offer will be ignored.
- Studs should be brand new & genuine to be supplied.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- Supplier warranty / Guarantee for 12 months is to be provided for supplied items besides OEM warranty / guarantee as per enclosed format (Supplier Warranty Form). In case, supplier warranty /guarantee is not provided, after will be required. Moreover, if same is not applicable for certain type of items, detailed justification to be provided.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

**Earnest Money Exemption Reference if applicable:**

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



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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Part Description	Detailed Description	Qty	UOM
Studs Stainless steel M22X60 (25mm + 15mm + 20mm) Both End Threaded	Grade 304	3000	PCS
Nuts Hexagonal Nut M 22 STAINLESS STEEL	Grade 304	3000	PCS
Washers Plain Washer Size: 22 (Stainless Steel)	Grade 304	6000	pcs



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

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## SUPPLIER'S WARRANTY FORM

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

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

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

Signature \_\_\_\_\_

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

### Note:

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



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

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

1.	DESCRIPTION	
2.	MAKE /BRAND: SHOULD BE MENTIONED	
3.	ORIGIN	
4.	GST NUMBER /NTN NUMBER	
5.	STUDS SHOULD BE BRAND NEW & GENUINE TO BE SUPPLIED	
6.	A SAMPLE OF SS STUD (GRADE 304) WITH NUT & WASHER MUST BE SUBMITTED ALONG WITH OFFER OTHERWISE OFFER WILL BE IGNORED.	
7.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
8.	DELIVERY PERIOD (20 DAYS AFTER ISSUANCE OF PO)	
9.	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	
10	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	

**FIRM / SUPPLIER STAMP OR SIGNATURE**

**Note:**

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



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

## EVALUATION CRITERIA FOR MISC. HARDWARE ITEMS LPR-11810

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 MENTIONED	YES/NO
3	GST NUMBER / NTN NUMBER: SHOULD BE MENTIONED.	YES/NO
4	STUDS SHOULD BE BRAND NEW & GENUINE TO BE SUPPLIED	YES/NO
5	A SAMPLE OF SS STUD (GRADE 304) WITH NUT & WASHER MUST BE SUBMITTED ALONG WITH OFFER OTHERWISE OFFER WILL BE IGNORED.	YES/NO
6	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	YES/NO
7	DELIVERY PERIOD (20 DAYS AFTER ISSUANCE OF PO)	YES/NO
8	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	YES/NO

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



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

## Tender Enquiry

Enquiry # **LPR-11832**

**Dated: 31-03-2026**

### **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-11832**. Opening Date **20.04.2026** 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 **20.04.2026**. 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



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

**Tender Enquiry: LPR-11832**

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

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	<b>MS Plates &amp; Angle</b> (As per attached specification of 01 Page)	As per attached specification of 01 Page		

**Terms & Conditions:**

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

**Earnest Money Exemption Reference if applicable:**

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



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Part Description	Detailed Description	Qty	UOM
Plate MS Plate 6M x 2M x 18mm -Material Q235B		6	Nos
Plate MS Plate 6M x 2M x 22mm -Material Q235B		1	Nos
channel, part of structural shapes Channel 20b - length = 6M Material Q235B		2	Nos



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

## SUPPLIER'S WARRANTY FORM

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

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

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

Signature \_\_\_\_\_

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

### Note:

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



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

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

1.	DESCRIPTION	
2.	MAKE / BRAND	
3.	ORIGIN	
4.	GST NUMBER / NTN NUMBER	
5.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
6.	DELIVERY PERIOD (30 DAYS AFTER ISSUANCE OF PO)	
7.	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	
8.	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.



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

## EVALUATION CRITERIA FOR MS PLATE & ANGLE LPR-11832

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

Sr.#	Description	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES/NO
2	MAKE / BRAND	YES/NO
3	GST NUMBER / NTN NUMBER	YES/NO
4	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	YES/NO
5	DELIVERY PERIOD (30 DAYS AFTER ISSUANCE OF PO)	YES/NO
6	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	YES/NO

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



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

## Tender Enquiry

Enquiry # **LPR-12038**

**Dated: 31-03-2026**

### **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-12038**. Opening Date **20.04.2026** 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 **20.04.2026**. 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



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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**Tender Enquiry: LPR-12038**

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

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	<b>Ultra Coolant Oil</b> (As per attached specification of 01 Page & MSDS of 02 Pages)	08-Nos		

**Terms & Conditions:**

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Brand: Ingersoll Rand or Equivalent
- 08 x Bucket of 20 Liters each (Total: 160 Liters)
- Type: Ultra Coolant
- Authorized distributor certificate of OEM (Ingersoll Rand or Equivalent) required.
- Import documents & certificate of compliance required.
- Production date should be of last quarter of 2025 or above.
- Warranty /Guarantee to be provided.
- Shelf life to be provided.
- Authorized Distributor Certificate required along with import documents.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- Supplier warranty / Guarantee for 12 months is to be provided for supplied items besides OEM warranty / guarantee as per enclosed format (Supplier Warranty Form). In case, supplier warranty /guarantee is not provided, after will be required. Moreover, if same is not applicable for certain type of items, detailed justification to be provided.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

**Earnest Money Exemption Reference if applicable:**

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



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Part Description	Detailed Description	Qty	UOM
Oils Ultra Coolant Ingersoll Rand Volume (prefix required to define) 20 Lit   Part Number 38459582 * Compressor Oil	Ultra coolant Part Number 38459582 , 8 buckets of 20 Liter each. Total : 160 liter	8	Nos



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

## SUPPLIER'S WARRANTY FORM

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

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

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

Signature \_\_\_\_\_

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

### Note:

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



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

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

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

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	GST NUMBER /NTN NUMBER	
5.	BRAND: INGERSOLL RAND OR EQUIVALENT	
6.	08 X BUCKET OF 20 LITERS EACH (TOTAL: 160 LITERS)	
7.	TYPE: ULTRA COOLANT	
8.	AUTHORIZED DISTRIBUTOR CERTIFICATE OF OEM (INGERSOLL RAND OR EQUIVALENT) REQUIRED.	
9.	IMPORT DOCUMENTS & CERTIFICATE OF COMPLIANCE REQUIRED.	
10.	PRODUCTION DATE SHOULD BE OF LAST QUARTER OF 2025 OR ABOVE.	
11.	WARRANTY /GUARANTEE TO BE PROVIDED.	
12.	SHELF LIFE TO BE PROVIDED.	
13.	AUTHORIZED DISTRIBUTOR CERTIFICATE REQUIRED ALONG WITH IMPORT DOCUMENTS.	
14.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
15.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
16.	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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17.	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	
-----	--	--

**FIRM / SUPPLIER STAMP OR SIGNATURE**

**Note:**

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



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## EVALUATION CRITERIA FOR ULTRA COOLANT OIL LPR-12038

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

Sr.#	Description	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES/NO
2	BRAND: INGERSOLL RAND OR EQUIVALENT	YES/NO
3	08 X BUCKET OF 20 LITERS EACH (TOTAL: 160 LITERS)	YES/NO
4	TYPE: ULTRA COOLANT	YES/NO
5	AUTHORIZED DISTRIBUTOR CERTIFICATE OF OEM (INGERSOLL RAND OR EQUIVALENT) REQUIRED.	YES/NO
6	IMPORT DOCUMENTS & CERTIFICATE OF COMPLIANCE REQUIRED.	YES/NO
7	PRODUCTION DATE SHOULD BE OF LAST QUARTER OF 2025 OR ABOVE.	YES/NO
8	WARRANTY /GUARANTEE TO BE PROVIDED.	YES/NO
9	SHELF LIFE TO BE PROVIDED.	YES/NO
10	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES/NO
11	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	YES/NO

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



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

## Tender Enquiry

Enquiry # **LPR-12045**

**Dated: 31-03-2026**

### **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-12045**. Opening Date **20.04.2026** 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 **20.04.2026**. 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



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

**Tender Enquiry: LPR-12045**

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

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	<b>Ultra Coolant Oil</b> (As per attached specification of 01 Page & MSDS of 02 Pages)	08-Nos		

**Terms & Conditions:**

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- Brand: Ingersoll Rand or Equivalent
- 08 x Bucket of 20 Liters each (Total: 160 Liters)
- Type: Ultra Coolant
- Authorized distributor certificate of OEM (Ingersoll Rand or Equivalent) required.
- Import documents & certificate of compliance required.
- Production date should be of last quarter of 2025 or above.
- Warranty /Guarantee to be provided.
- Shelf life to be provided.
- Authorized Distributor Certificate required along with import documents.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- Supplier warranty / Guarantee for 12 months is to be provided for supplied items besides OEM warranty / guarantee as per enclosed format (Supplier Warranty Form). In case, supplier warranty /guarantee is not provided, after will be required. Moreover, if same is not applicable for certain type of items, detailed justification to be provided.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

**Earnest Money Exemption Reference if applicable:**

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



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Part Description	Detailed Description	Qty	UOM
Oils Ultra Coolant Ingersoll Rand Volume (prefix required to define) 20 Lit   Part Number 38459582 * Compressor Oil	Ultra coolant Part Number 38459582 , 8 buckets of 20 Liter each. Total : 160 liter	8	Nos



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

## SUPPLIER'S WARRANTY FORM

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

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

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

Signature \_\_\_\_\_

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

### Note:

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



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

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	GST NUMBER /NTN NUMBER	
5.	BRAND: INGERSOLL RAND OR EQUIVALENT	
6.	08 X BUCKET OF 20 LITERS EACH (TOTAL: 160 LITERS)	
7.	TYPE: ULTRA COOLANT	
8.	AUTHORIZED DISTRIBUTOR CERTIFICATE OF OEM (INGERSOLL RAND OR EQUIVALENT) REQUIRED.	
9.	IMPORT DOCUMENTS & CERTIFICATE OF COMPLIANCE REQUIRED.	
10.	PRODUCTION DATE SHOULD BE OF LAST QUARTER OF 2025 OR ABOVE.	
11.	WARRANTY /GUARANTEE TO BE PROVIDED.	
12.	SHELF LIFE TO BE PROVIDED.	
13.	AUTHORIZED DISTRIBUTOR CERTIFICATE REQUIRED ALONG WITH IMPORT DOCUMENTS.	
14.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
15.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
16.	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	



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17.	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	
-----	--	--

**FIRM / SUPPLIER STAMP OR SIGNATURE**

**Note:**

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



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## EVALUATION CRITERIA FOR ULTRA COOLANT OIL LPR-12045

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

Sr.#	Description	Remarks
1	AS PER KSEW TENDER SPECIFICATION	YES/NO
2	BRAND: INGERSOLL RAND OR EQUIVALENT	YES/NO
3	08 X BUCKET OF 20 LITERS EACH (TOTAL: 160 LITERS)	YES/NO
4	TYPE: ULTRA COOLANT	YES/NO
5	AUTHORIZED DISTRIBUTOR CERTIFICATE OF OEM (INGERSOLL RAND OR EQUIVALENT) REQUIRED.	YES/NO
6	IMPORT DOCUMENTS & CERTIFICATE OF COMPLIANCE REQUIRED.	YES/NO
7	PRODUCTION DATE SHOULD BE OF LAST QUARTER OF 2025 OR ABOVE.	YES/NO
8	WARRANTY /GUARANTEE TO BE PROVIDED.	YES/NO
9	SHELF LIFE TO BE PROVIDED.	YES/NO
10	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES/NO
11	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	YES/NO

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



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

## Tender Enquiry

Enquiry # **LPR-12056**

**Dated: 31-03-2026**

### **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-12056**. Opening Date **20.04.2026** 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 **20.04.2026**. 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



# KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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**Tender Enquiry: LPR-12056**

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

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	<b>Hydraulic Bottle / Jack &amp; Pump</b> (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.
- Load test and calibration must be provided.
- All items should be brand new & free from any defects.
- Hand Pump should be provided along with complete accessories.
- At least one year warranty to be provided.
- Detailed technical brochure /literature to be provided along with quotation.
- Load testing verification will be ensured on supply.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- Supplier warranty / Guarantee for 12 months is to be provided for supplied items besides OEM warranty / guarantee as per enclosed format (Supplier Warranty Form). In case, supplier warranty /guarantee is not provided, after will be required. Moreover, if same is not applicable for certain type of items, detailed justification to be provided.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

**Earnest Money Exemption Reference if applicable:**

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



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Part Description	Detailed Description	Qty	UOM
HYDRAULIC BOTTLE / JACK Lifting Capacity 10 TON Spring Type Jack EL10S 3.5		16	Nos
PUMPS Hand Pump TWA-0.3 or TWA-0.7 PRESSURE 720-30 bar		16	Nos



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## SUPPLIER'S WARRANTY FORM

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

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

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

Signature \_\_\_\_\_

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

### Note:

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



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

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	GST NUMBER /NTN NUMBER	
5.	LOAD TEST AND CALIBRATION MUST BE PROVIDED.	
6.	ALL ITEMS SHOULD BE BRAND NEW & FREE FROM ANY DEFECTS.	
7.	HAND PUMP SHOULD BE PROVIDED ALONG WITH COMPLETE ACCESSORIES.	
8.	AT LEAST ONE YEAR WARRANTY TO BE PROVIDED.	
9.	DETAILED TECHNICAL BROCHURE /LITERATURE TO BE PROVIDED ALONG WITH QUOTATION.	
10.	LOAD TESTING VERIFICATION WILL BE ENSURED ON SUPPLY.	
11.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
12.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
13.	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	
14.	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.



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3. **Supplier warranty / Guarantee for 12 months is to be provided for supplied items besides OEM warranty / guarantee as per enclosed format (Supplier Warranty Form). In case, supplier warranty /guarantee is not provided, after will be required. Moreover, if same is not applicable for certain type of items, detailed justification to be provided.**



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## EVALUATION CRITERIA FOR HYDRUALIC BOTTLE /JACK & PUMPS LPR-12056

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	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	YES/NO
5	TECHNICAL BROCHURE TO BE PROVIDED.	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: \_\_\_\_\_



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## 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-7738	Sling Wire Rope (As per KSEW Tender Enquiry Specification)	20-04-2026
LPR-11576	Over Head Crane (As per KSEW Tender Enquiry Specification)	
LPR-11779	Filters (As per KSEW Tender Enquiry Specification)	
LPR-11810	Misc. Hardware Items (As per KSEW Tender Enquiry Specification)	
LPR-11832	MS Plates & Angle (As per KSEW Tender Enquiry Specification)	
LPR-12038	Ultra Coolant Oil (As per KSEW Tender Enquiry Specification)	
LPR-12056	Hydraulic Bottle /Jack & Pump (As per KSEW Tender Enquiry Specification)	
LPR-12045	Ultra Coolant Oil (As per KSEW Tender Enquiry Specification)	

The Suppliers / Bidders are informed that **Single Stage (Two Envelope Bidding)** process is opted for all tender cases. Therefore, suppliers are required to submit (i) Technical Offer and (ii) Commercial Offer separately at tender due date.

Tender Documents can be downloaded from KS&EW website [www.karachishipyard.com.pk](http://www.karachishipyard.com.pk) and PPRA Website [www.ppra.org.pk](http://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 **09:00 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.

**GENERAL MANAGER (PROC/STORES)**  
Karachi Shipyard & Engineering Works Ltd  
Phone Numbers: +92-21-99214045-64 Ext: 380