



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

Tender Enquiry

Enquiry # LPR-11356/02

Dated: 05-05-2026

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-11356/02**. Opening Date **01.06.2026** 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 **01.06.2026**. Tenders will be opened on the same date at **11.00 am** in public.
3. Validity of the Tender must be clearly indicated as under:
 - a) In case of Single stage one envelope validity should be **60 days (minimum)** from the date of tender opening.
 - b) In case of Single Stage Two Envelope validity should be **60 days (minimum)** from the date of Commercial /Financial opening.
4. Earnest money payable in accordance with Para 3 of enclosed "Instructions to Tenderers for Local Purchase" is **Rs.200, 000/-**. The bidders are to attach earnest money in shape of Pay Order with Offer.
5. If your Tender is accepted, you will be required following:
 - (a) Arrange security deposit/ guarantee of 5% of the ordered value as under:
 - I. In case of single stage single envelope bidding process, lowest/ successful bidder should arrange security deposit of 05% in shape of Pay order after opening of offer within 07 days.
 - II. In case of single stage two envelope bidding process, security deposit of 05% in shape of pay order should arrange by the bidder after opening of commercial offer within 07 days.
6. The KSEW reserves the right to accept or reject any or all Tenders in part or whole without assigning any reason as per PPRA rules 33.
7. **SPECIAL CONDITIONS:**
Tender forms shall be filled up in conformity with these Instructions and shall be signed by the Tenderer or a person legally authorized to sign on his behalf.
 - a. Any alteration / over-writing in any tender will render it liable to rejection
 - b. The period of validity of each tender should be for at least 60 days
 - c. Tenders must confirm to the enquiry specification in all respects. If. Showing two or more prices against one item would render the offer liable to rejection
 - d. Firms/Suppliers would be required to furnish Integrity Pact for all contracts valuing more than 10.0 Million.

Yours truly,
for KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

Manager (Procurement)

Encl: Instructions to Tenderers
for Local Purchase



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

Tender Enquiry: LPR-11356/02

Dated: _____

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Round Bar (As per attached specification of 02 Pages)	As per attached specification of 02 Pages		

Terms & Conditions:

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

Earnest Money Exemption Reference if applicable:

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



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	Part Description	Detailed Description	Qty	UOM
7	Bars Round Bar BRASS DIAMETER 50 mm Length 200 mm		1	PCS
3	Bars Round Bar BRASS DIAMETER 60 mm Length 700 mm		3	PCS
7	Bars Round Bar BRASS DIAMETER 60 mm Length 800 mm		1	PCS
3	Bars Round Bar BRASS DIAMETER 60 mm Length 100 mm		3	PCS
3	Bars Round Bar BRASS DIAMETER 35 mm Length 550 mm		7	PCS
3	Bars Round Bar BRASS DIAMETER 35 mm Length 500 mm		6	PCS
1	Bars Round Bar BRASS DIAMETER 35 mm Length 600 mm		5	PCS
2	Bars Round Bar BRASS DIAMETER 40 mm Length 700 mm		4	PCS
3	Bars Round Bar BRASS DIAMETER 60 mm Length 500 mm		1	PCS
1	Bars Round Bar BRASS DIAMETER 80 mm Length 600 mm		1	PCS
5	Bars Round Bar BRASS		1	PCS



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Part Description	Detailed Description	Qty	UOM
DIAMETER 90 mm Length 400 mm			
Bars Round Bar BRASS DIAMETER 25 mm Length 200 mm		1	PCS
Bars Round Bar BRASS DIAMETER 125 mm Length 400 mm		1	PCS
Bars Round Bar BRASS DIAMETER 60 mm Length 900 mm		6	PCS
Disc CUTTING DISC SIZE 101.6 mm THICKNESS 1 mm Tiger		25	Nos
Disc CUTTING DISC SIZE 101.6 mm THICKNESS 1 mm Tiger		50	Nos
Drill Bits Hand and Machine Drill Bit SIZE 4 mm		10	PCS
Drill Bits Hand and Machine Drill Bit SIZE 5 mm		10	PCS
Drill Bits Hand and Machine Drill Bit SIZE 7 mm		10	PCS
Sleeve Sleeve OUTER DIA 330 mm INNER DIA 280 mm l 200 mm Brass		1	pcs
Bars Round Bar BRASS DIAMETER 60 mm Length 220 mm		1	PCS
Bars Round Bar BRASS DIAMETER 30 mm Length 200 mm		1	PCS
Bars Round Bar BRASS DIAMETER 125 mm Length 500 mm		1	PCS
Bars Round Bar BRASS DIAMETER 40 mm Length 1200 mm		5	PCS
Bars Round Bar BRASS DIAMETER 180 mm Length 200 mm		1	PCS
Bars Round Bar BRASS DIAMETER 50 mm Length 1200 mm		1	PCS
Bars Round Bar BRASS DIAMETER 220 mm Length 130 mm		2	PCS



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

SUPPLIER'S WARRANTY FORM

Firm's Name: _____

Tender No: _____

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

Signature _____

Date: _____

Note:

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



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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 NEW & GENUINE MATERIAL TO BE SUPPLIED.	
6.	SUBMIT THE ORIGINAL CHEMICAL COMPOSITION CERTIFICATE (CCC) FOR BOTH THE BRASS ROUND BAR SLEEVE ALONGWITH SUPPLY, THE CERTIFICATES MUST CLEARLY INDICATE THE RELEVANT PURCHASE ORDER (PO) NUMBER.	
7.	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
8.	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	
9.	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	
10.	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	

FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

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



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EVALUATION CRITERIA FOR ROUND BAR LPR-11356/02

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	BRAND NEW & GENUINE MATERIAL TO BE SUPPLIED.	YES/NO
5	SUBMIT THE ORIGINAL CHEMICAL COMPOSITION CERTIFICATE (CCC) FOR BOTH THE BRASS ROUND BAR SLEEVE ALONG WITH SUPPLY, THE CERTIFICATES MUST CLEARLY INDICATE THE RELEVANT PURCHASE ORDER (PO) NUMBER.	YES/NO
6	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	YES/NO
7	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES/NO
8	VALIDITY PERIOD (60 from the Commercial / Financial opening date)	YES/NO

Signature Authority: _____



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Tender Enquiry

Enquiry # LPR-11779/02

Dated: 05-05-2026

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-11779/02**. Opening Date **01.06.2026** 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 **01.06.2026**. 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)

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Tender Enquiry: LPR-11779/02

Dated: _____

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Filters (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)	Bank Guarantee	_____	Tenderers	_____
	No	_____	Signature	_____
	Valid up to	_____	Name & Stamp	_____
(ii)	Cash Deposit	No. _____	Telephone No	_____
	Receipt	Date _____	Tenderers Income	_____
			Tax	_____
(iii)	NTN #	_____	G.I.R. #	_____
(iv)	GST #	_____	Address	_____



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Part Description	Detailed Description	Qty	UOM
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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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.



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EVALUATION CRITERIA FOR FILTERS LPR-11779/02

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: _____



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

Tender Enquiry

Enquiry # LPR-12038/02

Dated: 05-05-2026

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-12038/02**. Opening Date **01.06.2026** 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 **01.06.2026**. 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



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Tender Enquiry: LPR-12038/02

Dated: _____

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Ultra Coolant Oil (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)	Bank Guarantee	_____	Tenderers	_____
	No	_____	Signature	_____
	Valid up to	_____	Name & Stamp	_____
(ii)	Cash Deposit	No. _____	Telephone No	_____
	Receipt	Date _____	Tenderers Income	_____
			Tax	_____
(iii)	NTN #	_____	G.I.R. #	_____
(iv)	GST #	_____	Address	_____



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Part Description	Detailed Description	Qty	UOM
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



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

SUPPLIER'S WARRANTY FORM

Firm's Name: _____

Tender No: _____

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

Signature _____

Date: _____

Note:

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



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

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

1.	DESCRIPTION	
2.	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	
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FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

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



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

EVALUATION CRITERIA FOR ULTRA COOLANT OIL LPR-12038/02

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.karachishipyards.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry

Enquiry # LPR-12045/02

Dated: 05-05-2026

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-12045/02**. Opening Date **01.06.2026** 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 **01.06.2026**. 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.karachishipyard.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry: LPR-12045/02

Dated: _____

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Ultra Coolant Oil (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)	Bank Guarantee	_____	Tenderers	_____
	No	_____	Signature	_____
	Valid up to	_____	Name & Stamp	_____
(ii)	Cash Deposit	No. _____	Telephone No	_____
	Receipt	Date _____	Tenderers Income	_____
			Tax	_____
(iii)	NTN #	_____	G.I.R. #	_____
(iv)	GST #	_____	Address	_____



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

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 PPRA Website www.ppra.org.pk

SUPPLIER'S WARRANTY FORM

Firm's Name: _____

Tender No: _____

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

Signature _____

Date: _____

Note:

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



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

1. FIRM / SUPPLIER NAME: _____ 3. CELL No: _____

2. PROPRIETOR: 4. _____ E-MAIL: _____

3. TEL & FAX No: _____

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	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

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

17.	TOTAL TIME FOR RECEIPT OF MATERIAL AT KSEW	
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FIRM / SUPPLIER STAMP OR SIGNATURE

Note:

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



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

EVALUATION CRITERIA FOR ULTRA COOLANT OIL LPR-12045/02

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.karachishipyards.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry

Enquiry # LPR-12056/02

Dated: 05-05-2026

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-12056/02**. Opening Date **01.06.2026** 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 **01.06.2026**. 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.karachishipyards.com.pk PPRA Website www.ppra.org.pk

Tender Enquiry: LPR-12056/02

Dated: _____

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Hydraulic Bottle / Jack & Pump (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)	Bank Guarantee	_____	Tenderers	_____
	No	_____	Signature	_____
	Valid up to	_____	Name & Stamp	_____
(ii)	Cash Deposit	No. _____	Telephone No	_____
	Receipt	Date _____	Tenderers Income	_____
			Tax	_____
(iii)	NTN #	_____	G.I.R. #	_____
(iv)	GST #	_____	Address	_____



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Part Description	Detailed Description	Qty	UOM
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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KS&EW Website: www.karachishipyard.com.pk PPRA Website www.ppra.org.pk

SUPPLIER'S WARRANTY FORM

Firm's Name: _____

Tender No: _____

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

Signature _____

Date: _____

Note:

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



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

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

1.	DESCRIPTION	
2.	MAKE /BRAND	
3.	ORIGIN	
4.	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.



KARACHI SHIPYARD & ENGINEERING WORKS LTD

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

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

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

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

EVALUATION CRITERIA FOR HYDRUALIC BOTTLE /JACK & PUMPS LPR-12056/02

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: _____



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-12699**

Dated: 05-05-2026

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-12699**. Opening Date **01.06.2026** 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 **01.06.2026**. 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 PPRA Website www.ppra.org.pk

Tender Enquiry: LPR-12699

Dated: _____

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

S#	DESCRIPTION	Quantity / UNIT	Rate Per Unit	Delivery Period
1	Air Cooled Chilled Water Package Unit (As per attached specification of 03 Pages)	01-No		

Terms & Conditions:

- **Delivery Period: 15-Days (After Issuance of Purchase Order).**
- NTN & GST number should be mentioned in offer.
- The Air Cooled Chilled Water package unit shall be a fully portable, plug-and-play system, enabling quick installation and easy relocation, featuring an energy-efficient design, low maintenance requirements, and suitability for harsh industrial conditions.
- Installation, Commissioning and testing to be done by supplier.
- Training to be provided by supplier.
- Technical Manuals Installation, Operation & Parts catalogue to be provided by supplier.
- Proposal should be provided along with complete technical literature /documents.
- The Unit must include at least one-year warranty covering any defects.
- A price list of recommended spare parts and consumables for a period of three (03) years, including their replacement intervals, shall be provided.
- All necessary installation accessories and material shall be included.
- At least one year warranty of complete package must be provided.
- Stamp duty as per govt. rules will be borne by firms /supplier/contractor/bidder. Subsequently, slip /voucher /invoice regarding payment of stamp duty is to be submitted along with final bill.
- Supplier warranty / Guarantee for 12 months is to be provided for supplied items besides OEM warranty / guarantee as per enclosed format (Supplier Warranty Form). In case, supplier warranty /guarantee is not provided, after will be required. Moreover, if same is not applicable for certain type of items, detailed justification to be provided.
- Tenders must confirm to the enquiry specification in all respect. Showing two or more prices and make / Brand against one item would render the offer liable to rejection.
- Material to be supplied free of cost at KS&EW
- Validity of offer should not be less than 60 days.
- Minimum delivery period to be quoted.

Earnest Money Exemption Reference if applicable:

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



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Part Description	Detailed Description	Qty	UOM
Chiller Air Conditioners Air Cooled Chilled Water Package Unit Cooling Cap: 100 Ton Trailer Mounted		1	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.	THE AIR COOLED CHILLED WATER PACKAGE UNIT SHALL BE A FULLY PORTABLE, PLUG-AND-PLAY SYSTEM, ENABLING QUICK INSTALLATION AND EASY RELOCATION, FEATURING EN ENERGY-EFFICIENT DESIGN, LOW MAINTENANCE REQUIREMENTS, AND SUITABILITY FOR HARSH INDUSTRIAL CONDITIONS.	
6.	INSTALLATION, COMMISSIONING AND TESTING TO BE DONE BY SUPPLIER.	
7.	TRAINING TO BE PROVIDED BY SUPPLIER.	
8.	TECHNICAL MANUALS INSTALLATION, OPERATION & PARTS CATALOGUE TO BE PROVIDED BY SUPPLIER.	
9.	PROPOSAL SHOULD BE PROVIDED ALONG WITH COMPLETE TECHNICAL LITERATURE /DOCUMENTS.	
10	THE UNIT MUST BE INCLUDE AT LEAST ONE-YEAR WARRANTY COVERING ANY DEFECTS.	
11	A PRICE LIST OF RECOMMENDED SPARE PARTS AND CONSUMABLES FOR A PERIOD OF THREE (03) YEARS, INCLUDING THEIR REPLACEMENT INTERVALS, SHALL BE PROVIDED.	
12	ALL NECESSARY INSTALLATION ACCESSORIES AND MATERIAL SHALL BE INCLUDED.	
13	AT LEAST ONE YEAR WARRANTY OF COMPLETE PACKAGE MUST BE PROVIDED.	
14	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	
15	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	



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16	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	
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 AIR COOLED CHILLED WATER PACKAGE UNIT LPR-12699

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 DOCUMENTS TO BE PROVIDED	YES/NO
5	INSTALLATION, COMMISSIONING AND TESTING TO BE PROVIDED	YES/NO
6	TECHNICAL MANUALS	YES/NO
7	LIST OF SPARES AND CONSUMABLES	YES/NO
8	SUPPLIER WARRANTY / GUARANTEE FOR 12 MONTHS (FORM ATTACHED)	YES/NO
9	DELIVERY PERIOD (15 DAYS AFTER ISSUANCE OF PO)	YES/NO
10	VALIDITY PERIOD (60 FROM THE COMMERCIAL / FINANCIAL OPENING DATE)	YES/NO

Signature Authority: _____