

	WAH INDUSTRIES LIMITED (Hi Tech Plastics)		PUR/3/002
	TENDER ENQUIRY (FOR LOCAL PURCHASE)		Issue-1
	QMS ☐ EMS ☐ HSMS ☐		Page: 1 OF 4

M/s _____

Dear Sir / Madam,

Ref: **T.E. NO. 29-LP-SS-WIL-HTP, DT. 02-06-2026**

Hi Tech Plastics, (a production unit of Wah Industries Limited) intends to procure Steel Shots, in the schedule to tender attached at page # 4. You are requested to submit sealed quotations for the items noted on the schedule to the tender. Tenders will be opened at **1200** hours on **15-07-2026** and must reach POF Bids Centre through Air mail / courier before 11:30 hrs. The tenders received late will not be entertained. The bids "By hand" must be received in the bid center 30 minutes before the time of bid opening. You may witness the opening of the tender if so desired. If a representative is deputed, he should bring a **letter of authority**. Venue of tender opening is **POFs Bid Centre (Room No. 03), Box NO 13, Behind Rabta Hall, POF, Wah Cantt.**

1. SUBMISSION OF TENDER

1.1 Please quote as per following single stage two envelope method. You are required to quote in two parts:-

- a. **Part I "Technical Offer"** Bid Money amounting to Rs 750,000/- should accompany in the shape of CDR/BC/Pay Order. **Bid money must be attached with the technical offer. Tenders received without Bid Money will be rejected.** It should exclusively give technical details and literatures/brochures of the offered items/stores along with samples. (Steel Shots = 1kg each, samples must be received with technical offer, without samples offer will be rejected), validity date, delivery schedule, and signed undertaking given on the schedule to this tender enquiry.

Note: It must not indicate price, costs etc.

- b. **Part II "Commercial Offer"** It should indicate the commercial terms e.g. price, terms of payment, mode of payment, mode of supply. Each part should be placed in a separate sealed cover. The envelopes should be inscribed with: Part I "Technical Quotation without Price" and Part II "Commercial Quotation with Price".

1.2 Only one tender should be included in one envelope. The outside of the envelope should be inscribed with:-

Tender Enquiry No: <u>29-LP-SS-WIL-HTP, Dt. 02-06-2026,</u>	
Tender to be opened on : <u>15-07-2026</u>	
Address :	DGM P & L Wah Industries Ltd, Wah Cantt POF's Bid Centre (Room No 03) Behind Rabta Hall, POFs Wah Cantt, Post Code (47040)
Phone :	051-905521514, 21619, 21626
Email:	htp@wahindustries.com, rizwan@wahindustries.com,

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2.0 **GENERAL INSTRUCTIONS**

- 2.1 The quotation must remain valid for at least 90 days from the date of opening of commercial quotation.
- 2.2 The quotation should hold good for any reduced or enhanced quantity without notice.
- 2.3 In event of non-acceptance of offer, no intimation will be given to the tenderer.
- 2.4 Conditional offers or alternative offers are likely to be ignored.
- 2.5 Quotations should be based on "Free Delivery" at Hi-Tech Plastics, Wah Cantt.
- 2.6 The suppliers registered with Sales Tax Deptt are only eligible to participate in the T.E. The competitive supplier shall have to furnish Sales Tax Invoice and Professional Tax Clearance Certificate.
- 2.7 Submission of sample is mandatory for all bidders.

3.0 **TENDER FEE & BID MONEY**

3.1 **TENDER FEE**

The Tender must be accompanied by a non-refundable fee of Rs. 2,500/- in shape of CDR/BC/Pay Order in favor of CEO / MD Wah Industries Ltd., Quaid Avenue, Wah Cantt. **The tender fee must be made part of technical offer.**

3.2 **BID MONEY**

3.2.1 Bid Money amounting to Rs 750,000/- should accompany in the shape of CDR/BC/Pay Order issued from a Scheduled Bank drawn in favor of CEO / MD Wah Industries Ltd. **Bid money must be attached with the technical offer. Tenders received without Bid Money will be rejected.**

3.2.2 Bid Money of the unsuccessful bidder will be returned as soon as the scrutiny of the tenders is completed. Bid Money of the successful tenderers will be retained until the contract is finalized. Bid Money will be forfeited in case the quotation is withdrawn before the expiry of its validity date or shows inability to work with purchaser after getting the status of 1st lowest bidder.

4.0 **PERFORMANCE GUARANTEE**

- 4.1 The successful bidder will provide Performance Guarantee at the rate of 10% of the contract value in favor of CEO / MD Wah Industries Ltd, Wah Cantt. The Performance Guarantee will be furnished in the form of Pay Order, CDR from any scheduled bank. The Performance Guarantee will be submitted prior to the placement of Contract and the same will be returned on satisfactory completion of the contract. In case the firm fails to supply the contracted store / contractual obligations, PG will be forfeited.

5.0 **INSPECTION**

- 5.1 Supplies shall be subject to the Inspection at Purchaser's premises.
 - a. Inspection Agency = QC, QA, IDA / I of A RWP
 - b. Inspection Authority = QC, QA, IDA or its authorized rep.
 - c. Place of inspection = POF Labs or I of A Labs RWP
 - d. P.R will be imposed as recommended by inspection authority.
 - e. To check the authenticity of the supplier, 02x officials of WIL / HTP will visit the supplier premises at firm's arrangements before placement of formal contract.

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6.0 ACCEPTANCE OF OFFERS

The right to accept or reject any offer in full or in part, without assigning any reason is hereby reserved.

7.0 FAILURE TO SUPPLY THE STORES

Performance Guarantee @ 10% of the total value of contract will be submitted prior to the placement of contract. The Performance Guarantee will be returned on satisfactory completion of the contract. In case of failure of the supply, the Performance Guarantee will be forfeited.

8.0 ACCESSORIES / STORES

The accessories/stores shall conform to the specifications as laid down in the schedule to Tender Enquiry.

9.0 LIQUIDATED DAMAGES

If the supplier fails to supply the contracted store in-accordance with the delivery schedule as specified in this contract, liquidated damages at the rate of 2% per month or part of the month of the value of the late delivered stores may be levied, but the total damages shall not exceed 10 % of the contract value. However, if the delay occurs due to force majeure or such other circumstances which the purchaser may consider unavoidable the purchaser may extend the delivery period.

10.0 DELIVERY TERM

Transportation cost will be borne by supplier.

11.0 WARRANTY / GUARANTEE

The stores shall be supplied on Warranty / Guarantee subject to inspection agency or at HTP. Rejected stores will be removed and replaced with the acceptable store by the supplier at his own expenses within specified time free of cost.

12.0 PAYMENT

Payment for the supplies will be made by Wah Industries Ltd., Wah Cantt through Cross Cheque on receipt and acceptance of store.

13.0 TERMINATION OF CONTRACT

If at any time during the currency of this contract, the purchaser decides to terminate the contract for any reason whatsoever (other than for reasons of FAILURE TO SUPPLY THE STORES) he shall have the right to do so.

NOTE: Offers / quotations received through E-mail will not be entertained. Offers must be submitted via courier to the address mentioned in clause 1.2 of this T.E.

Yours faithfully,

xxSDxx
(Rizwan Ahmad)
DGM – P & L
Wah Industries Limited

Contd...P/4

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SCHEDULE TO TENDER NO: **29-LP-SS-WIL-HTP, DT. 02-06-2026**
 DUE ON : **15-07-2026**

Sr.	Description	A/U	Req. Qty.	Rate Excl. of GST FOR HTP	Delivery Period
a	Steel Shots (Dia 2.0mm) (MIL-S-851-C)	Kgs	4,960	-	03 Months
b	Steel Shots (Dia 5.0mm) (MIL-S-851-C)		17,715		
c	Steel Shots (Dia 6.0mm) (MIL-S-851-C)		27,900		

UNDERTAKING

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted, failing which it shall constitute a breach of contract, and Wah Industries Ltd., shall have the right to purchase the stores/services from elsewhere at our risk and cost.

Place _____

Date _____

Firm's Name _____

Signature of the Tendered _____

Name _____

Position _____

Address _____