

	WAH INDUSTRIES LIMITED	PUR/WIL(SAA)
	TENDER ENQUIRY (FOREIGN PURCHASE) QMS ☐ EMS ☐ HSMS ☐	Total Pages 5

M/s _____

Dear Sir,

Ref'nce: **TENDER ENQUIRY No:0033-FP-Dies, Tools & Steel Rolls-PUR- WIL (SAA)-
2026-27 DT. 15-7-2026**

Wah Industries Limited intends to procure Extrusion Dies, Tools, Steel Rolls & Somentor Oil (21 items) as per detail, specs given in the Schedule at Page 5 of Tender. It is requested to submit sealed quotations for the items noted on the schedule of the Tender. Tender will be opened at **1100** hours on **26-8-2026** (Wednesday) and must reach POF Bid Centre through Air mail / courier / By Hand before 1030 hrs. The tender received late will not be entertained. You may witness the opening of the tender if so desired. If a representative is deputed, he should bring a **letter of authority**. The Venue of Tender Opening is **POF Bid Centre (Room No. 02), Behind Rabta Hall, POF, Wah Cantt.**

1. **SUBMISSION OF TENDER**

1.1 Please quote as per PPRA rule 36(b) single stage two envelope method. You are required to quote in two parts: -

a) **Part I "Technical Offer"**: It should exclusively give technical details and literatures/brochures of the offered store; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc. Moreover, the testimonials of relevant experience and past performance in supplying similar stores to POFs / Defence / Public / Private Sector Organizations must be made part of the Technical Offer.

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: 0033-FP-Dies, Tools & Steel Rolls-PUR- WIL (SAA)-
2026-27 DT. 15-7-2026**

Tender to be opened on : 26-8-2026

Address : Dy. GM-P&L-WIL
POF's Bid Centre (Room No 02) behind Rabta Hall,
POFs Wah Cantt Post Code (47040)

Phone : 051-9055-22298, 21618

Email: : saa@wahindustries.com procurement@wahindustries.com,
rizwan@wahindustries.com

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2. GENERAL INSTRUCTIONS

The undertaking shall be signed at the bottom of the schedule.

- 2.1 The quotation must remain valid for at least 90 days from the date of opening of tenders.
- 2.3 In the 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 In case the offer is submitted through an agent / local firm or local agent is involved in submission of bid, the quotation must invariably be accompanied by the Original Proforma Invoice from the principal / manufacturer.
- 2.6 The Quotations shall be based on CFR, Karachi basis including sea worthy packing. The consignment will preferably be shipped through Pakistan National Shipping Corporation (PNSC). In case there is no PNSC Service available, the consignment will be shipped on other conference line vessel but not of Indian / Israelian Flag Vessel.

3.0 INSPECTION:

Supplies shall be subject to:-

a) 3rd Party Inspection

Third party inspection certificate from an internationally accredited / ISO Certified Inspection Agency like "SGS, Lloyd, & Bureau Veritas" (cost to be borne by the supplier). The store should be sealed and loaded on ship in the presence of Third-Party Inspectors who will confirm / ensure that the store inspected by them has been shipped. Container Stuffing Report along with photographs (after stuffing) must be despatched to Wah Industries Limited by the supplier as soon as store is stuffed in the container.

b) Warranty / Guarantee

Provision of Warranty / Guarantee for the period of 12 months after Inspection on receipt of store at purchaser premises. Period of warranty / guarantee for trouble free operation should be mentioned. Rejected stores shall be replaced by the supplier without any obligation.

c) Final inspection of stores / lab tests will be carried out at purchasers' premises.

4.0 ACCEPTANCE OF OFFERS

The Right to accept or reject any offer in full or in part, without assigning any reason or to negotiate price without prejudice to the original offer is hereby reserved.

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5.0 **PERFORMANCE GUARANTTEE (PBG)**

The successful bidder will provide Performance Bank Guarantee @ 10% of CFR Value of the order in favor of Wah Industries Limited, Wah Cantt. The PBG will be furnished in the form of Pay Order or an unconditional Bank Guarantee on Prescribed Proforma. The PBG shall be furnished within 15 days from the date of issuance of Letter of Credit (LC). It shall be valid for a period of 12 months after the date of expiry of delivery period. If the PBG is not furnished within the prescribed time, the Purchaser reserves the right to cancel the order.

6.0 **DELIVERY PERIOD**

Stores to be supplied within 60 days after establishment of LC.

7.0 **FAILURE TO SUPPLY THE STORES**

7.1 All the deliveries must be completed by the specified date. If the failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumstances of the case. Otherwise, purchaser will be entitled, at his discretion, to cancel the contract; and / or, claim liquidated damages up to 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date, during which these may not be delivered, subject to a maximum of 10% of the total contract value; or, to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

8.0 **PAYMENT:**

8.1 Payment shall be made by means of irrevocable Letter of Credit. All Bank charges incurred in Pakistan in connection with the establishment of L.C shall be borne by the purchaser whereas all Bank charges incurred in connection with drawing of payment including charges for confirmation of L.C. by the advising Bank / Foreign Bank shall be borne by the supplier.

8.2 90% payment shall be made by the LC Opening Bank on receipt of shipping documents and balance 10% payment shall be released on receipt & inspection of consignment at WIL stores.

8.3 100% payment to the firms / supplier (**having no previous business dealing / credentials / contracts with WIL / POF**) after receipt and acceptance of store at POF / WIL stores Wah Cantt.

8.4 Part Shipment / Part Payment is allowed.

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9. **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.

10. **CORRESPONDENCE**

All correspondence regarding the Tender shall be addressed to the following:

GM Procurement & Logistics
Wah Industries Limited, Quaid Avenue, Wah Cantt
Phone: +92 51 9055-21618 & 22298
E-Mail: rizwan@wahindustries.com saa@wahindustries.com
procurement@wahindustries.com

11. **SAMPLE**

It is obligatory for the firms / suppliers to submit sample as and when required by WIL failing which offer may be rejected.

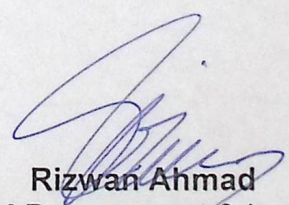
12. **SECURITY OF INFORMATION**

The tenderer and his employees must not communicate any information relating to the sale / purchase of materials under this enquiry to any person other than the manufacturer or to any press or agent not authorized in writing by Wah Industries Limited to receive it.

Please, return the "Schedule" of the Tender, duly signed by the specified date along with the specifications if any enclosed herewith. If you have any query, please contact the undersigned for further assistance.

NOTE:

Offers / bids through **E-Mail & Fax** are not acceptable. The offers / bids must be submitted on firm's original letter head on the address mentioned in clause 1.2 of this TE.


Rizwan Ahmad
By GM Procurement & Logistics
Wah Industries Limited
-7-2026



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QMS ☐ EMS ☐ HSMS ☐SCHEDULE TO TENDER NO: **0033-FP-Dies, Tools & Steel Rolls-PUR- WIL (SAA)- 2026-**
27 DT. 15-7-2026DUE ON **26-8-2026**

Sr #	Description with Specs etc.	Unit	Qty	Price per Unit CPT Isb / CFR Karachi	Delivery Period
1.	Block for Swaging of Tubes & Rods Dia A=30, Dia B=35, Dia C=45 Drg No. SKT-581/C-01 Material Oil Hard Steel	No	04		60 days after establishment of LC
2.	Block for Swaging of Tubes & Rods Dia A=20, Dia B=25, Dia C=35 Drg No. SKT-581/C-01 Material Oil Hard Steel	No	04		
3.	Block for Swaging of Tubes & Rods Dia A=10, Dia B=13, Dia C=25 Drg No. SKT-581/C-01 Material Oil Hard Steel	No	12		
4.	EXTRUSION DIE SK/T-514-C01 (Sr. 10 to 19) Qty. 3 Each	No	30		
5.	EXTRUSION MANDRAL FOR 130 MM SK/T-032-C03	No	10		
6.	Collet for 122mm 1006	No	10		
7.	Thrust Ring Drg No. SP EPT 1001	No	200		
8.	EXTRUSION DIE DRG. NO SK/T-526	No	12		
9.	EXTRUSION DIE DRG. NO SK/T-938 (Sr. 1 to 10) Qty 05 Each	No	50		
10.	DRAW DIE DRG.NO SK/T-7377 (Sr. 16) Qty. 04 each	No	16		
11.	CARBIDE B-TIP 23.5 MM DRG. NO SK/T-1285/C01	No	2000		
12.	Collet for 125mm 1006 SP EUO-1035/2	No	20		
13.	Collet for 155mm 1006 SP EUR-1009	No	20		
14.	DIE HOLDER DRG NO. 26/E7441	No	12		
15.	DUMMY BLOCK FOR EXTRUSION PRESS Drg #HY 512475	No	100		
16.	DIE HOLDER 105 MM FOR EXTRUSION PRESS DRG. No. HY 314258	No	12		
17.	EXTRUSION STEM FOR EXTRUSION PRESS DIA 150MM DRG. No HY 314261/B	No	12		
18.	HOLLOW THRUST ROD FOR 9" CONTAINER FOR EXTRUSION PRESS 2500 TON DRG. NO. 26/E-7382	No	08		
19.	Collet for 122mm Band SQ – EUO - 1035	No	20		
20.	STEEL ROLL FOR COLD ROLLING MILLS 12" Drg.No. SK/E 165 /C-O3	Pair	02		
21.	Sommentor Oil N-60 Q8 Batch RFX-8 Oil OR Equivalent	Ltr	1050		

For Local Suppliers / Firms Only (Mandatory to comply failing which offer will be rejected)

i) The Tender fee (non-refundable) Rs. 2,500/- in shape of Pay Order in favor of CEO / MD Wah Industries Limited, Quaid Avenue, Wah Cantt. The Tender fee must be made part of technical offer. (Wah Industries Limited NTN No: 0712596-8, STRN: 0703930400537) ii) Bid Money (refundable) amounting to Rs. 50,000/- should accompany in the shape of Pay Order issued from a Scheduled Bank drawn in favor of CEO / MD Wah Industries Limited. Tenders received without Bid Money will be rejected. Bid money must be made part of technical offer. iii) Provision of samples as on demand / requirement. iv) 100% payment after receipt and acceptance of stores at WIL Wah Cantt.

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 Limited shall have the right to purchase the stores/services from elsewhere at our risk and cost.

Firm's Name _____
Signature _____
Name _____
Position _____
Address _____
E-mail / Cell # _____