M/s _____

Dear Sir / Madam,

Reference: TENDER ENQUIRY NO: 15-LP-MS WIRE, RIVETS & TOGGLE PIN 3MM-WIL-PF-2025-26

Packages Factory, a production unit of Wah Industries Limited intends to procure **MS Wire, Rivets & Toggle Pin 3mm** as per detail specs given in Tender attached at page 5. You are requested to submit sealed quotations for the item noted on the schedule to the Tender. Tenders will be opened at **12:00** hours on **15-07-2026** (Wednesday) 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. 02), Behind Rabta Hall, POF, Wah Cantt**.

1. SUBMISSION OF TENDER

1.1 Please quote as per following single stage two envelope methods. 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 **MS Wire, Rivets & Toggle Pin 3mm**; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. Technical Offer is must be accompanied by a fix bid money of **Rs. 60,000/-** & Tender Fee of Rs 2,500/-. Advance sample must be provided with technical offer.

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: 15-LP-MS WIRE, RIVETS & TOGGLE PIN 3MM-WIL-PF-2025-26
Tender to be opened on: 15-07-2026
Address : Dy General Manager (P & L)
POF's Bid Centre (Room No 02) behind Rabta Hall,
POFs Wah Cantt
Phone : 051-905521620-26
051-905527287-89
Email: : packages@wahindustries.com, rizwan@wahindustries.com

Contd…P/2

2.0 GENERAL INSTRUCTIONS:

2.1 The quotation must remain valid for at least 90 days from the date of opening of tenders.

2.2 The quotation should hold good for any reduced / short closure or enhanced quantity without notice.

2.3 Conditional offers or alternative offers are likely to be ignored.

2.4 Quotations should be based on "Free Delivery" at Packages Factory, (Adjacent to POF Barrier 01), Sanjwal Cantt.

2.5 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.

3.0 TENDER FEE:

The Tender must be accompanied by a non-refundable fee of rupees Rs. 2,500/- by means of a Pay Order in favour of CEO / MD Wah Industries Ltd., Quaid Avenue, Wah Cantt. The Tender fee must be made part of technical offer.

4.0 BID MONEY:

4.1 Bid Money of **Rs. 60,000/-** should accompany in the shape of CDR/Pay Order issued from a Scheduled Bank drawn in favour of CEO / MD Wah Industries Ltd. Bid Money must be made part of technical offer. Tenders received without Bid Money will be rejected.

4.2 Bid Money of the unsuccessful bidder will be returned as soon as the scrutiny of the tenders is completed. Bid Money of the successful offers 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.

5.0 PERFORMANCE GUARANTEE:

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

6.0 INSPECTION:

6.1 Supplies shall be subject to the Inspection at Purchaser's premises.

a) Inspection Authority = GM-PF or his authorized rep.

b) Inspection Agency = Q.C. PF, Assistant Manager-Prod-PF

c) Place of Inspection = Packages Factory, POF Sanjwal Cantt, Attock

Contd…P/3

7.0 ACCEPTANCE OF OFFERS:

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

8.0 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.

9.0 LIQUIDATED DAMAGES:

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, he 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 & every month or part of a month, beyond the specified delivery date, during which these may Not be delivered, subject to a maximum of 15% of the total contract value; or, to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

10.0 MATERIAL / STORES:

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

11.0 WARRANTY / GUARANTEE:

The stores shall be supplied on Warranty / Guarantee subject to Inspection at PF. Rejected stores will be removed and replaced with the acceptable store by the supplier at his own expenses within specified time.

12.0 PAYMENT:

100% payment will be made after receipt & acceptance of store at Packages Factory. Part payment against part supply is allowed.

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 TE.

Yours faithfully,

XXSDXX
Deputy General Manager P & L
Wah Industries Limited - Wah Cantt

SCHEDULE TO TENDER NO: **15-LP-MS WIRE, RIVETS & TOGGLE PIN 3MM-WIL-PF-2025-26**
DUE ON **15-07-2026**

Sr #	Description	Qty	Unit Price (Excl GST)	18% GST Value	Total Value	Delivery Period
1	MS Wire No. 8 **Spec:** BS 1052 Mild Drawn	2,835 Kg's				30 Days after placement of Contract
2	Rivet No 10	891 Kg's				
3	Rivet No 12	2,674 Kg's				
4	Rivet No 14	314 Kg's				
5	Toggle Pin 3mm	464 Kg's				

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_____