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|  | WAH BRASS MILL (PVT) LTD. | PUR/4/007 |
| | TENDER ENQUIRY (Foreign Purchase) | Issue-1 |
| | QMS <input type="checkbox"/> EMS <input type="checkbox"/> HSMS <input type="checkbox"/> | Page: 1 OF 5 |

To ,
 M/s _____

Dear Sir / Madam,

Reference: **TENDER ENQUIRY NO. 22-FP-MOOG SERVO VALVES-PUR-WBM-2021-22, DT. 27-9-2021**

WAH BRASS MILL intends to purchase MOOG SERVO VALVES (detail specs given in the Schedule to Tender attached) to be used in its state of the art newly-up graded Manufacturing Facility.

You are requested to submit sealed quotations for the items noted on the schedule to the Tender. A brief about Method of Submission of Tender, General Instructions, Payment Terms & Other Instructions together with Schedule to tender are given in the proceeding paragraphs:

1. SUBMISSION OF TENDER

1.1 Tenders will be opened at **10:00** hours on **29-10-2021** and must reach this office on or before the specified time. The tenders received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority.

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


Tender Enquiry No: 22-FP-MOOG SERVO VALVES-PUR-WBM-2021-22, DT. 27-9-2021
Tender to be opened on : 29-10-2021
Address : Chief Executive Officer, Wah Brass Mill (Pvt) Ltd.,
 : POF's Bid Centre (Room No 02), Behind Rabta Hall,
 : POFs, Wah Cantt (PAKISTAN) Post Code (47040).
Phone : 051-9055-21070 , 051-9055-22283
Email : mdwahbm@hotmail.com & ceo@wahbrass.com

2. GENERAL INSTRUCTIONS

The price shall be filled in Col. 5 and delivery date in Col. 6 of the schedule to the Tender Enquiry. 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.
- 2.2 The quotation should hold good for any reduced or enhanced quantity without notice. It should also indicate technical details and literature/ brochure of the offered plant.
- 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 Quotations shall be based on CPT Islamabad / CFR Karachi Value including Air / Sea worthy packing. The consignment will preferably be dispatched through Pakistan International Airline (PIA) / Pakistan / National Shipping Corporation (PNSC). In case there is no PIA / PNSC Service available, the consignment will be dispatched through other Airline / Vessel but not of Indian/ Israelian Airlines / Vessels. The insurance charges will be borne by WBM.

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2.6 Submission of offer through an agent in Pakistan shall be avoided. In case it is considered inevitable, the agent's quotation must invariably be accompanied by the original Proforma Invoice from the principals/manufacturers.

3.0 INSPECTION:

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

3.2 The stores shall be supplied on Warranty/Guarantee subject to Inspection on receipt of purchaser premises. Period of warranty/guarantee for trouble free operation and spare parts availability should be mentioned. Rejected stores shall be replaced by the supplier without any obligation.

4.0 ACCEPTANCE OF OFFERS:


4.1 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.

5.0 PERFORMANCE BOND

5.1 The successful bidder will provide Performance Bond at the rate of 10% of FOB/CFR Value of the contract in favour of Wah Brass Mill Pvt Ltd, Wah Cantt. The Performance Bond will be furnished in the form of Deposit at Call Receipt from any scheduled bank in Pakistan or an unconditional bank guarantee on prescribed Proforma covered by any scheduled bank in Pakistan. The Performance Bond shall be furnished within 45 days from the date of contract but before opening of Letter of Credit. It shall be valid for a period of 12 months after the date of expiry of letter of credit. If the Performance Bond is not furnished within the a/m prescribed time, the Purchaser reserves the right to cancel the contract and has the right of risk purchase action.

5.2 No Performance Bond will be required if the total CFR Value of the contract is less than US\$ 50,000/-.

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6.0 FAILURE TO SUPPLY THE STORES:

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 upto 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.


7.0 PAYMENT:

7.1 Payment shall be made by means of irrevocable Letter of Credit OR by TTR. 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.

7.2 90% payment shall be made by the LC Opening Bank on receipt of shipping documents and 10% payment will be released on receipt and acceptance of consignment at WBM-WAH BRASS premises.

7.3 If at any time during the currency of the contract, the purchaser decides to terminate the contract for any reason whatsoever (other than for reasons of FAILURE TO SUPPLY THE STORE), he shall have the right to do so by giving the supplier a registered notice to that effect.

7.4 Part supply / Part Payment is allowed.

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8. CORRESPONDENCE

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

WAH BRASS MILLS (PRIVATE) LIMITED
(ADJACENT POF MAIN GATE), QUAID AVENUE
WAH CANTT (PKISTAN).
PHONE:+92 51 905521070
E-MAIL: ceo@wahbrass.com
Attention: **Brig. (R) OSAMAH MAJEED**
CHIEF EXECUTIVE OFFICER

- 8.1 However, offers must be dispatched via courier to the address mentioned in clause 1.2 of this TE. Moreover, offers received via e-mail are not acceptable.

9. SECURITY OF INFORMATION


- 9.1 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 BRASS** to receive it.

Please, return the "Schedule" to the Tender, duly signed by the specified date along with the specifications/drawings if any enclosed herewith, even if you are unable to quote. If you have any query, you may contact the undersigned for further guidance.

Yours faithfully,

AM-SUPPLY CHAIN-WBM
For Chief Executive Officer
Wah Brass Mills (Private) Limited
E-mail: am-sc@wahbrass.com

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SCHEDULE TO TENDER NO: **22-FP-MOOG SERVO VALVES-PUR-WBM-2021-22, DT. 27-9-2021**
DUE ON **29-10-2021**

| Item No | Description with Specs etc. | Unit | Qty | Price per Unit CFR/CPT | | Delivery Date |
|---------|--|------|-----|------------------------|----------|---------------|
| | | | | In Figures | In Words | |
| 1. | Moog Servo Valve Model: D661-351 A-4 Type S30 KOGMJN6XO (Valve should be calibrated and ready to use) | No | 02 | | | Immediate |

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 Brass Mill Pvt Ltd, shall have the right to purchase the stores/services from elsewhere at our risk and cost.

Place _____
Date _____
Signature of the Tendered _____
Name _____
Position _____
Address _____

