



**TENDER ENQUIRY (FOR LOCAL PURCHASE)**

QMS

EMS

HSMS

M/s \_\_\_\_\_

Dear Sir / Madam,

**Reference: TENDER ENQUIRY NO: 23-LP-MS C-CHANNEL, SS-SHEETS & ROUND BAR-PUR-WBM-2025-26, Dt: 14-11-25**

Wah Brass Mill, a production unit of Wah Industries Limited intends to procure MS C-Channel, SS-316 Sheets & SS-316 Round bar (Qty 05 Items) as per detail, specs given in the Schedule of Tender attached at page 5. It is requested to submit sealed quotations for the items noted on the schedule of the Tender. Tender will be opened at **1030** hours on **10-12-2025** (Wednesday) and must reach POF Bids Centre through Air mail / courier before 1000 hrs. The tender 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**. The 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 method. You are required to quote in two parts: -

**A. Part I "Technical Offer":**

i. It should exclusively give technical details and literatures/brochures of the offered items; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc. Bid Money of **Rs. 350,000/-** should accompany in the shape of **Pay Order** with Technical offer. **Tenders received without Bid Money will be rejected.**

ii. In case the offer is submitted thorough a Local agent / firm is involved in the submission of bid. Local agent / firm must invariably be accompanied by tender fee @ **Rs. 2500/-** and bid money amount to **Rs. 350,000/-** in shape of pay order. **Failing which offer will be rejected.**

**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: 23-LP- MS C-CHANNEL, SS-SHEETS & ROUND BAR -PUR-WBM 2025-26, DT. 14-11-2025**

**Tender to be opened on: 10-12-2025**

**Address:**

**GENERAL MANAGER-BD, Wah Brass Mill**

**POF's Bid Centre (Room No 02) behind Rabta Hall,**

**POFs Wah Cantt Post Code (47040)**

**051-9055-22283 Ext. 106, 108, 402**

**Phone:**

**[Moeez@wahindustries.com](mailto:Moeez@wahindustries.com), [purchase.wbm@wahindustries.com](mailto:purchase.wbm@wahindustries.com)**

**Email:**

	<b>WAH INDUSTRIES LTD., (Wah Brass Mill)</b> <b>TENDER ENQUIRY (FOR LOCAL PURCHASE)</b> QMS <input type="checkbox"/> EMS <input type="checkbox"/> HSMS <input type="checkbox"/>	PUR/4/002 Issue-1 Page: 2 OF 5
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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 tenders.
- 2.2 The quotation should hold good for any reduced 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 Wah Brass Mill Quaid Avenue, (Adjacent to POF Main Gate), Wah Cantt.
- 2.5 The suppliers registered with Sales Tax Dept. are only eligible to participate in the T.E. The competitive supplier shall have to furnish Sales Tax Invoice and Professional Tax Clearance Certificate.
- 2.6 **Wah Industries Ltd. NTN No: 0712596-8, STRN: 0703930400537**

## 3.0 **TENDER FEE:**

- 3.1 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 amounting to **Rs. 350,000/-** should accompany in the shape of **Pay Order** issued from a Scheduled Bank drawn in favour of CEO / MD Wah Industries Ltd. **Tenders received without Bid Money will be rejected. Bid money must be made part of technical offer.**
- 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 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.

## 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 satisfactory completion of the contract. In case the firm fails to supply the contracted store / contractual obligations, PG will be forfeited.

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## 7.0 INSPECTION:

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

- a) Inspection Authority = CTO-WIL or his authorized rep.
- b) Inspection Agency = Q.C. WBM, Manager-Prod-WBM
- c) Place of Inspection = WBM Wah Cantt

## 8.0 ACCEPTANCE OF OFFERS:

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

## 9.0 FAILURE TO SUPPLY THE STORES:

9.1 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.

## 10.0 MATERIAL / STORES:

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

## 11.0 WARRANTY / GUARANTEE:

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

## 12.0 PAYMENT:

- i) 100 % Payment after receipt and acceptance of stores at WBM, Wah Cantt.
- ii) Partial Supply / Partial Payment is allowed.

## 13.0 CORRESPONDENCE:

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

Attention: - Manager -SC- WBM  
Wah Industries Limited  
(Adjacent POF Main Gate), Quaid Avenue,  
Wah Cantt (PAKISTAN).  
Phone: +92 51 9055-22118, +92 51 9055-22283, Ext 108 & 402  
E-Mail: [moeez@wahindustries.com](mailto:moeez@wahindustries.com)

	<p style="text-align: center;"><b>WAH INDUSTRIES LTD., (Wah Brass Mill)</b></p> <p style="text-align: center;"><b>TENDER ENQUIRY (FOR LOCAL PURCHASE)</b></p> <p style="text-align: center;">QMS <input type="checkbox"/> EMS <input type="checkbox"/> HSMS <input type="checkbox"/></p>	<p>PUR/4/002</p> <p>Issue-1</p> <p>Page: 4 OF 5</p>
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**13.0 LIQUIDATED DAMAGES:**

13.1 If the supplier fails to supply the contracted store in-accordance with the delivery schedule as specified on 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.

**14.0 TERMINATION OF CONTRACT:**

14.1 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.

**15.0 SECURITY OF INFORMATION:**

15.1 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 Industries Limited (WBM) to receive it.

**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--

Manager-SC-WBM  
Wah Industries Limited - Wah Cantt



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SCHEDULE TO TENDER NO: **23-LP-MS C-CHANNEL, SS-SHEETS & ROUND BAR-PUR-WBM-2025-26, Dt: 14-11-25**

DUE ON

**10-12-2025**

Sr #	Description with Specs etc.	Qty	Unit Price (Excl GST) up to WBM	Total Value up to WBM	Delivery Period
1	MS C Channel (Industrial) 200 x 75 x 8 mm (Standard Length 20')	400 Ft			30 Days after placement of Contract
2	SS 316 Round Bar, Dia = 20 mm (Standard Length 20')	400 Ft			
3	SS 316 Sheet, Size: 6 mm x 4' x 3.5'	06 No			
4	SS 316 Sheet, Size: 6 mm x 4' x 4'	15 No			
5	SS 316 Sheet, Size: 6 mm x 4' x 13'	09 No			

**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 \_\_\_\_\_

Name \_\_\_\_\_

Position \_\_\_\_\_

Address \_\_\_\_\_

E-mail \_\_\_\_\_

Cell No \_\_\_\_\_

Signature of the Tendered \_\_\_\_\_