

	WAH INDUSTRIES LIMITED (P & L Department)	PUR/4/007
	TENDER ENQUIRY (Foreign Purchase) QMS <input type="checkbox"/> EMS <input type="checkbox"/> HSMS <input type="checkbox"/>	Issue-1 Page: 1 OF 5

M/s _____

Dear Sir / Madam,

TE No. 09/FP/Platinum/Rhodium Gauzes/WIL/2024-25 DT. 15-09-2024.

Wah Industries Limited intend to purchase Platinum / Rhodium Gauzes (detail specs given in the Schedule to Tender attached). 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 Please quote as per following single stage - two envelope method:-

a) PART I “TECHNICAL OFFER”

It should exclusively include the following:-

- i) Technical details and literature / brochures of the offered items.
- ii) Validity date.
- iii) Delivery schedule.
- iv) Signed undertaking as given on the schedule to this Tender Enquiry.
- v) Material Testing / analysis report.
- vi) Credentials / Past Performance of the firm in dealing subject store.

Note: It must **NOT** indicate price, costs etc.

b) PART II “COMMERCIAL OFFER”

It should exclusively include the following:-


- i) Price.
- ii) Terms of payment.
- iii) Mode of payment.
- iv) Mode of supply.
- v) Detail of taxes / exemptions (if applicable)

c) Part-I & Part-II should be placed in a separate sealed envelope. The envelopes should be inscribed with : **Part I “Technical quotation without price” and **Part II “Commercial quotation with price”****

1.2 Tenders will be opened at **1200** hours on **30-10-2024** (Wednesday) and must reach POF Bids Centre through Air mail / courier on or before the specified time. The tenders received late will not be entertained. The bids “By hand” must be received in the Bid centre 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.**

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

Tender Enquiry No: <u>09/FP/Platinum/ Rhodium Gauzes/WIL/2024-25 DT. 15-09-2024.</u>	
Tender to be opened on : <u>30-10-2024</u>	
Address	: DGM – P&L Wah Industries Limited POF’s Bid Centre (Room No 02) behind Rabta Hall, POFs Wah Cantt Post Code (47040)
Phone	: 051-9055-21619, 051-9055-21620
Email	: Rizwan@wahindustries.com , moeez@wahindustries.com,

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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 material.
- 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 Wah Industries Limited.
- 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.

4.0 **INSPECTION:**

- 4.1 Supplies shall be subject to the Inspection at Purchaser's premises.
- 4.2 The stores shall be supplied on Warranty/Guarantee subject to Inspection on receipt. Rejected stores shall be replaced by the supplier without any obligation.

5.0 **ACCEPTANCE OF OFFERS:**

- 5.1 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.

6.0 **PERFORMANCE BOND**

- 6.1 The successful bidder will provide Performance Bond at the rate of 10% of CFR Value of the contract in favour of Wah Industries Ltd. The Performance Bond will be furnished in the form of CDR / Pay Order or an unconditional bank guarantee on prescribed Proforma covered by any scheduled bank in Pakistan. The Performance Bond shall be furnished within 15 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.
- 6.2 No Performance Bond will be required if the total CFR Value of the contract is less than US\$ 50,000/-.

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7.0 **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 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 15% 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 Prices of metals initially incorporated in the order will be as per Firm's quotation. Final prices will be taken/fixed based on LME rates from the next day of L.C opening date. LC will be amended accordingly. The following information will be provided by the supplier, after metal purchased against the order.
- a) Ordered metals weight
 - b) Total price of the metals
 - c) Processing/manufacturing cost
- 8.2 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 10% payment will be released on receipt and acceptance of consignment at Wah Industries Limited premises OR 100% payment through TTR after receipt & acceptance of store at Wah Industries Limited, Wah Cantt.
- 8.3 Part Supply / Part Payment is allowed.

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9.0 **CORRESPONDENCE**

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

Attention:- Dy. General Manager – Procurement & Logistics,
Wah Industries Limited
Quaid Avenue, Wah Cantt (PAKISTAN).
Phone:+92 51-9055-21619, 051-9055-21620
E-Mail: rizwan@wahindustries.com, moeez@wahindustries.com


10. **SECURITY OF INFORMATION**

10.1 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 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,

(XXXSDXXX)
Dy. General Manager
Wah Industries Limited


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SCHEDULE TO TENDER NO: **09/FP/Platinum/ Rhodium Gauzes/WIL/2024-25 DT. 15-09-2024**
DUE ON **30-10-2024**

Sr. #	Description	A/U	Qty	Price per Unit on CFR Karachi Basis	Delivery Date
01	<u>PLATINUM / RHODIUM GAUZES</u> Detailed Specification also attached as per Annex-A	No	04		

1. SPECIAL CONDITIONS:

- i. Bids shall be opened as per PPRA Rule 36 (b) “single stage – two envelop procedure” in which the bid shall comprise of two separate envelopes: financial proposal and the technical proposal. Initially only technical offer will be opened. In case of non-compliance the offer will be rejected.
- ii. **Bid Evaluation Criteria**
 - a) Offer with cutting / overwriting / photo copy quotation are not acceptable.
 - b) Offer of defaulter firm will not be entertained.
 - c) Tender specification must be complied.
 - d) Confirmation of Export license (if required)
 - e) Sample of quoted items (if required) must be submitted within stipulated period.
 - f) Firm must avoid conditional offer, in case of any condition, same must be made part of technical proposal.
 - g) Correspondence / queries must be replied within stipulated time period otherwise firm will be declared “non-responsive”.
 - h) Supplier must accept all terms & conditions given in the schedule of TE (Foreign Supplies)
- iii. Offer should clearly indicate the country of origin and port of shipment.
- iv. In case of no previous dealing/established business relations with the firm 100% payment will be made after receipt and acceptance of the store.
- v. Any quantity of store, if found defective functionally will essentially be replaced by the supplier free of cost under his own arrangement. All port and transportation charges related to rejected store will be paid or recoverable from supplier.
- vi. Store will be procured on warranty / guarantee basis.
- vii. Chinese firms have to offer rates in Chinese currency.
- viii. For the purposes of comparison of bids quoted in different currencies, the price will be converted into a single currency (Pakistani Rupees).
- ix. Firm’s Rep. may witness the opening of the tender at bid center if desire, and should bring Letter of Authority duly mentioned specific tender number and date.
- x. Supplier must accept all the terms & Conditions embodied in TE.

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- xi. Store will be procured on warranty /guarantee basis.
- xii. Validity period will be considered after opening of commercial offers.

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 _____

Signature of the Tendered _____

Name _____

Position _____

Address _____

SPECIFICATIONS

<u>PLATINUM / RHODIUM GAUZES</u>		
Platinum = 90% Rhodium = 10%	OR	Platinum = 92% Rhodium = 04% Palladium = 04%
Mesh Size	=	1024 mesh / cm ²
Wire Diameter	=	0.076 mm
Gauzes diameter	=	2470 mm
Welded / Hammered Turnover Single Seam	=	5mm
Type	=	Knitted / Woven catalyst gauze
Estimated Weight Of each gauze	=	2900 ± 5% gm.
Reaction Pressure	=	Atmospheric
Reaction Temperature	=	800-900 °C