

	WAH INDUSTRIES LTD., (Hi Tech Plastics)	PUR/3/002
	TENDER ENQUIRY (FOR LOCAL PURCHASE)	Issue-1
	QMS <input type="checkbox"/> EMS <input type="checkbox"/> HSMS <input type="checkbox"/>	Page: 1 OF 4

M/s _____

Dear Sir / Madam,

Reference: **TENDER ENQUIRY NO: 06-LP-Accessories-WIL-HTP DT. 18-9-2024.**

Hi-Tech Plastics, (a production unit of Wah Industries Limited) intends to procure Plastic Raw Material, as per detail specs given in the Schedule to tender attached at page # 4. You are requested to submit sealed quotations for the items noted on the schedule to the tender. Tenders will be opened at **12:00** hours on **23-10-2024** and must reach POF Bids Centre through Air mail / courier before 0930 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. 03), Box NO 31, 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"**: It should exclusively give technical details and literatures/brochures of the offered items/stores along with samples; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry.

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: <u>06-LP-Accessories-WIL-HTP, DT. 18-9-2024,</u> Tender to be opened on : <u>23-10-2024</u>	
Address	: DGM P & L Wah Industries Ltd, Wah Cantt POF's Bid Centre (Room No 02) Behind Rabta Hall, POFs Wah Cantt, Post Code (47040)
Phone	: 051-905521514,21619, 21620
Email:	: htp@wahindustries.com rizwan@wahindustries.com , mooez@wahindustries.com

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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 Hi-Tech Plastics, Wah 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 SAMPLE/ LITERATURE/ BROACHERS:

- 3.1 Where required, offer must accompany tender sample, literature and brochures, strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will be liable to reject, except the established and reputable firms who have either previously satisfactory supplied the same or similar stored or have submitted an acceptable samples thereof against previous T.E.

4.0 FEE & BID MONEY:

4.1 TENDER FEE:

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

4.2 BID MONEY:

- 4.2.1 Bid Money at the rate of 2% of the quoted value should accompany in the shape of Pay Order issued from a Scheduled Bank drawn in favor of CEO / MD Wah Industries Ltd. Tenders received without Bid Money will be rejected.
- 4.2.2 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 favor 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.

6.0 INSPECTION:

- 6.1 Supplies shall be subject to the Inspection at Purchaser's premises.
 - a) Inspection Agency = QC, QA, IDA & I of A RWP
 - b) Inspection Authority = QC, QA, IDA or his authorized rep.
 - c) Place of inspection = POF Labs or I of A Labs RWP

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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 MATERIAL / STORES:

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

10.0 WARRANTY / GUARANTEE:

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

11.0 PAYMENT:

Payment for the supplies will be made by Wah Industries Ltd., Wah Cantt through Cross Cheque on receipt and acceptance of store.

12.0 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
 (Rizwan Ahmad)
 DGM – P & L
 Wah Industries Limited

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WAH INDUSTRIES LTD.,
(Hi Tech Plastics)

PUR/3/002

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SCHEDULE TO TENDER NO: **06-LP-Accessories-WIL-HTP, DT. 18-9-2024, DUE ON 23-10-2024**

Sr	Description	Qty (Nos)	A/ U	Specs	Material	Rate Excl of GST FOR HTP	Delivery Period
a.	Rubber Seal for Cont 60 SMK Dim: D-60mmxH-3.3mm	28,800	Nos	As Per Drawings	Natural Rubber		3 Months
b.	Rubber Seal for Carrier 18/P Dim: D-80mmxT-5.5mm	23,000					
c.	Rubber Seal for Carrier 5/P Dim: D-80mmxT-5.5mm	27,300					
d.	Rubber Seal for 60mm HE Dim: D-69mmxH-4.5mm	94,700					
e.	Rubber Seal for 60mm illu Dim: D-69mmxH-4.5mm	90,500					
f.	Rubber Seal for Carrier 81 SMK Dim: D-88mmxH-4.5mm	1,500					
g.	Rubber Ring for Container 60 SMK Dim: D-63mmxT-2.5mm	28,800					
h.	Rubber Disc for Tube 76/P Dim: D-27mmxH-1mm	37,000					
i.	Rubber Ring for Tube 76/P Dim: D-67mmxT-2mm	74,000					
j.	Shoulder Pad Dim: L-122mmxW-39mmxH-7mm	80,800					
k.	Webbing 25 mm Brown Dim: W-25mmxT-1mm	116,434	Mtrs		Nylon		
l.	Webbing 25 mm Brown Dim: W-25mmxT-1mm	25,000					
m.	Nut & Bolts (Sets) Dim: L-266mmxD-6mm	12,800	sets				
n.	Plastic Pipe 25mm (as per sample)	656	Mtrs				
o.	Empty Bags (as per sample)	400	Nos				
p.	Cementing Solution	240	Kg				

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 _____