



**WAH  
INDUSTRIES  
LIMITED**



ISO 9001, 18001, 14025 CERTIFIED

### **CORRIGENDUM**

**Procurement of MS Rod 10mm (Tender Enquiry No: 23141T/MS ROD 10 MM/PUR/PF/23-24 Dt: 10.10.2023)**

Reference to the advertisement published in **PPRA / WIL Website** the deadline for T.E No: 23141T/MS ROD 10 MM/PUR/PF/23-24 Dt: 10.10.2023 has been amended. The new date is as under:-

Sr#	Description	Opening date	New Opening date
1.	T.E No:23141T/Ms Rod 10 Mm/ Pur/Pf/ 23-24 Dt: 10.10.2023	06-03-2024	20-03-2024

Thanking You,

  
(Rizwan Ahmed)  
DGM P & L

#### **Office**

Avenue, The Mall, Wah Cantt, Pakistan

2 51 9314381 +92 51 9055 23206, 21003, 23202

sales@wahindustries.com



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**TENDER ENQUIRY FOR PROCUREMENT OF MS ROD 10 MM**

Subject: **TENDER ENQUIRY NO. 23141T/MS ROD 10 MM/PUR/PF/23-24 Dt: 10.10.2023**

You are requested to submit your quotations for the items appended as per schedule of TE (Page 4) of this tender:

**Terms & Conditions:**

1 Tender will be opened at 1200 Hrs on **06-03-2024** at following address and the Quotations must reach before 1100 hrs:

Tender Enquiry No: **23141T/MS ROD 10 MM/PUR/PF/23-24**

Tender to be opened on: **06-03-2024**

Address: **WAH INDUSTRIES LIMITED**

**Box No: 13, Bid Centre, Room No. 01, Near Rabitta Hall,**

**Quaid Avenue, POF Wah Cantt. PAKISTAN.**

Advance sample must be provided with tender.

- 2 a) **Part I "Technical Offer"**: It should exclusively give technical details and literatures/brochures of the offered Ms Rod 10 mm; validity date; delivery schedule; and signed undertaking original head of firm at annex "B" to this Tender Enquiry, and tender Fee (As per clause No.5). It should also indicate that bid money is attached with commercial offer. 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".
- c) Each part should be placed in a separate sealed cover. The envelopes should be inscribed with: part 1 "Technical Quotation without Price" and Part II "Commercial Quotation with Price". Both technical & commercial offer should be placed in 3<sup>rd</sup> envelope.

**Head Office**

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-02-

3. Bid money at the rate of 2% of the quoted value should accompany the tender in the shape of Deposit at Call Receipt" from a scheduled Bank drawn in favor of "Managing Director, Wah Industries Limited, Wah Cantt". If company wins the tender but not sign the contract, then bid money of the firm will be forfeited.
4. Tender received without Bid Money and tender fee (As per clause No.5) will be rejected.
- 5 The tender must be accompanied by a non-refundable fee valuing Rs. 2,500 by means of Call Deposit Receipt in favor of Managing Director Wah industries Ltd Wah Cantt.
- 6 The right to accept and reject any offer or to cancel the tender is hereby reserved.
- 7 The quotations must be valid for at least 90 days from the date of opening of tender.
- 8 The quotation should hold good for any reduced or enhanced quantity without notice.
- 9 The suppliers registered with Income Tax & Sales Tax Dept. are only eligible to participate in the T.E. Proof of registration must be provided.
- 10 The competitive supplier shall have to furnish sales Tax invoice and professional Tax Clearance certificate.
- 11 Performance bond @ 10% of the total value will be submitted prior to the placement of contract. The performance bond will be returned on satisfactory completion of the contract. In case of failure of the supply the performance bond (security money) will be forfeited.
- 12 The store must be protected adequately and appropriate against damages from environmental effects, water or other substances during journey/transportation to withstand the rough handling involved in transit & provide preservation of material while held in storage by the consignee.

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13. The specifications are attached as Annexure A.
14. The inspection of store will be carried out by Technical team of Packages Factory Sanjwal.
15. 100% Payment will be released after successful inspection of the store.
16. Any quantity of material, if found defective, will have to be replaced by the supplier free of cost under his own arrangement.
17. The stores shall be supplied on warranty/Guarantee for 12 months. Rejected stores will be removed and replaced with the acceptable store by the supplier at his own expenses within specified time.
18. In case of failure to supply the store without reasonable ground, the unsupplied store will be procured from elsewhere at the risk and cost of the firm.
19. If at any time during the currency of this contract. The purchaser decides to decrease/increase the quantity or 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.
20. Sales Tax will be levied as per Govt. rules.

You're sincerely,

**(Muhammad Waheed)**  
General Manager- F & A

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Annex -A

**TENDER ENQUIRY NO. 23141T/MS ROD 10 MM/PUR/PF/23-24 Dt: 10.10.2023**

(1)	(2)	(3)	(4)	(5)	(6)
Item No.	Description	Unit	Qty	Price per unit without GST (FOR Basis)	Delivery Schedule
1	MS Steel Bar (Plain) Dia Ø = 10 mm <u>Spec:</u> BS-970 Pt-1 Steel 070 M20 (Normalized)	KG	30,535		Delivery within 30 days after signing of contract.  OR As and when required basis.

**Note:** The offers must be on Free on Rail basis. Free delivery at Packages Factory Sanjwal Cantt.

*Gift*

  
**(AWAIS REHMAN)**  
General Manager-PF

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Annex "B"

## UNDER TAKING

**Firm's Name:** \_\_\_\_\_

**Tender Enquiry No:** \_\_\_\_\_

**Material/Store:** \_\_\_\_\_

1. We hereby undertake that our goods/store is in accordance with reference specifications and terms of the T.E mentioned above in all respects. The materials used, whether or not of our manufacture, are 100% in accordance with latest approval standard specifications pertaining to the Tender Enquiry. The workmanship standard and qualities of the products has always been maintained to specified standards of quality.

2. We hereby also undertake that we will provide I of Arms Rawalpindi passed material/store after signing of contract, failing which it shall constitute a breach of contract and Packages Factory shall have right to purchase the stores /material from elsewhere at our risk and cost.

**Signature of Supplier:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Status in the Firm:** \_\_\_\_\_

**Dated:** \_\_\_\_\_

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