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|  | WAH INDUSTRIES LTD (Procurement & Logistics Department) | PUR/4/002 |
| | TENDER ENQUIRY (FOR LOCAL PURCHASE) | Issue-1 |
| | QMS <input type="checkbox"/> EMS <input type="checkbox"/> HSMS <input type="checkbox"/> | Page: 1 OF 5 |

M/s _____
Dear Sir / Madam,

TENDER ENQUIRY NO. 11/LP/2024-25/DESKTOP/COMPUTER/WILDt.07-03-2025
FOR PROCUREMENT OF 08 x DESKTOP COMPUTERS

Wah Industries Limited intends to procure 08X Desktop Computer as per detail specs given in the Schedule to Tender attached at page#4. You are requested to submit sealed quotations for the description items noted on the schedule to the Tender. Tender will be opened at **1100** hours on **26-03-2025** (Wednesday) and must reach POF Bids Centre through Air mail / courier before 1030 hrs on the opening date. 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 **authority letter**. Venue of Tender Opening is **POFs Bid Centre Box No-13 (Room No. 02), Behind Rabita 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 goods; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. **Note:** (it must not indicate price, costs etc.). Bid Money & Tender Fee should accompany with technical offer.

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: -

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| Tender Enquiry No: <u>11/LP/2024-25/DESKTOP/COMPUTER/WIL dt. 07-03-2025</u> | |
| Tender to be opened on: <u>26-03-2025</u> | |
| Address | : Dy GM P&L Wah Industries Ltd. POF's Bid Centre Box No.13 (Room No 02) behind Rabita Hall, POFs Wah Cantt Post Code (47040) |
| Phone | : 051-9055-21618, 21651 |
| Email: | : <u>purchase@wahindustries.com, rizwan@wahindustries.com</u> |

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2.0 GENERAL INSTRUCTIONS:

- 2.1 The quotation must remain valid for at least 60 days from the date of opening of tender.
- 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 Industries Limited, 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.

3.0 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.**

4.0 BID MONEY:


- 4.1 Bid Money amounting to Rs. 200,000/- should accompany in the shape of Pay Order issued from a Scheduled Bank drawn in favor of CEO / MD Wah Industries Ltd. Tender 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 upto 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 Authority GM IT or Authorized rep
 - b) Place of Inspection Wah Industries Limited, Wah Cantt.

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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 up to @ 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 WIL. Rejected stores will be removed and replaced with the acceptable store by the supplier at his own expenses within specified time.

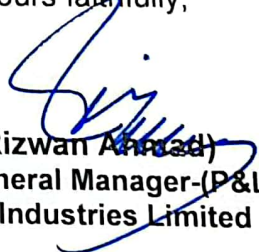
11.0 PAYMENT:

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.

Yours faithfully,


(Rizwan Ahmad)
Dy General Manager-(P&L)
Wah Industries Limited

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SCHEDULE TO TENDER NO 11/LP/2024-25/Desktop/Computers/WIL dt. 07-03-2025 Due Date: 26-03-2025

| Sr. # | Description | A/U | Qty | Price per unit Excluding Sales Tax | Delivery Date |
|-------|--|-----|-----|---------------------------------------|---------------|
| 01 | HP/Dell/INTEL Computer (Core i5, RAM 08GB, 512 SSD, Window 11 MS Office-19 WIFI-dongle, Keyboard+ Mouse+ LED-HP20" | No | 08 | | 20-days |


 (Rizwan Ahmad)
 Dy General Manager-(P&L)
 Wah Industries Limited

Vol _____

Initiated _____

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| | | Page: 5 OF 5 |

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 _____



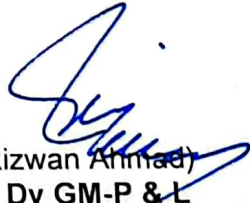
WAH INDUSTRIES LIMITED

TENDER NOTICE

Tender Enquiry No 11/LP/2024-25/Desktop/Computer/WIL dt. 07-03-2025 Due Date: 26-03-2025

Wah Industries Limited invites sealed bids from the well reputed firms registered with income tax, PST Dept and sales tax department for distribution & supply for desktop Computers. Supply to Wah Cantt against T.E. No. 11/LP/2024-25/Desktop/Computer/WIL dt. 07-03-2025 Due Date: 26-03-2025.

1. Interested firms / Distributers & Dealers are requested to download tender enquiry from WIL website www.wahindustries.com.
2. The bids completed in all respects, must reach at Bid Centre adjacent to Rabitta Hall Box No. 13, Bid Centre, Room # 03, Quaid Avenue, Wah Cantt (Pakistan) on or before closing time i.e. 1100 Hrs up to due date (26-03-2025). Tender will be opened at 1100 Hrs on same date i.e. 26-03-2024.


(Rizwan Ahmad)
Dy GM-P & L
Wah Industries Limited

Head Office

Quaid Avenue, The Mall, Wah Cantt (Pakistan)

Tel: +92 (51) 9055 21619, 21618

E-mail: moez@wahindustries.com, logistics@wahindustries.com