

	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 4

M/s _____

Dear Sir / Madam,

Subject: **TENDER ENQUIRY NO. 19/LP/ Drinking Water Coolers/2025-26/ WIL dt 16-06-2026**

Wah Industries Limited intends to procure Raw Materials for 155mm Plant as per detail specs given in the Schedule to Tender attached at page#5. You are requested to submit sealed quotations for the description items noted on the schedule to the Tender. Tender will be opened at **1200** hours on **08-07-2026** (Wednesday) and must reach POF Bids Centre through Air mail / courier before 1130 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: -

Tender Enquiry No:	<u>19/LP/ Water Coolers/2025-26/ WIL dt 16-06-2026</u>
Tender to be opened on:	<u>08-07-2026</u>
Address :	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:	: purchase@wahindustries.com, rizwan@wahindustries.com

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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 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 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 "**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. **100,000/-** should accompany in the shape of Pay Order issued from a Scheduled Bank drawn in favor of "**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.

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5.0 PERFORMANCE GUARANTEE:

5.1 The successful bidder will provide Performance Guarantee up to 10% of the contract value in favor of “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-Project WIL-1 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. from end user, less amount of Income Tax and exclusive of GST. Amount of GST will be released after receipt of submitted copy of the sales tax return. The contractor shall submit Sales Tax Invoice & Professional Tax clearance certificate along with Bills. Part payment against part supply is allowed.

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,

(xxxxx)
GM-(P&L)
for & on behalf of Wah Industries Limited

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SCHEDULE OF T.E NO. 19/LP/Drinking Water Coolers/2025-26/ WIL dt 16-06-2026

S.#	DESCRIPTION with specification	Unit	Qty	Offered Price for Each (Rs)	GST @ 18% (Rs) Each	Total value of Each Including GST (Rs)
01	4 Stage Filter (Opaque) Electric Water Cooler	13 13	13 Nos 13 Nos			
	45 Ltr/Hr Cooling, multiple Taps, Stainless steel water tank, copper condenser Water filter 4 stage					

Note: -

- (i) The bidders are required to provide Complete Installation of electric water coolers.
- (ii) The quoted price is inclusive of GST @ 18% as per Govt Rule.
- (iii) Delivery of entire store should be made within 90 days from issuance of the contract.

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 _____