



**WAH
INDUSTRIES
LIMITED**



ISO 9001, 18001, 14025 CERTIFIED

**TENDER ENQUIRY FOR PROCUREMENT OF STANDARD CUTTING TOOLS
(18 ITEMS)**

To

- Office Copy
- I/C Bid Center
- CO-699-FIU
- I/C FIU Bid

M/s _____

for info please.

Dear Sirs,

Reference: T.E No.0221/FP/55/MAA/155MM WIL New Project-2025-26,Dt: 15-07-2026

You are requested to submit sealed quotations for the item(s) noted in the Schedule to the Tender. Offer should be sent duly sealed in an envelope. Please note the following instructions for filling the tender: -

1. SUBMISSION OF TENDER

- 1.1 Tenders will be opened at 11:30 hours on **30-08-2026** and must reach in POF Bid Center on or before 11:00 hours up to the due date. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.
- 1.2 Only one tender should be included in one envelope. The outside of the envelope should be inscribed with: -

Tender Enquiry No: **0221/FP/55/MAA/155MM-WIL-New Project-2025-26,**

Tender to be opened on: **30-08-2026**

Address as follows: -

GENERAL MANAGER-P&L-WIL

POF BID Center, Room No. 2, Behind Rabita Hall,

Quaid Avenue, Wah Cantt. PAKISTAN

Phone: 051-9055-22214, 21079 & 21618

**E-Mail: aa@wahindustries.com, procurement@wahindustries.com
rizwan@wahindustries.com**

- 1.3 If envelope does not indicate reference of T.Es or received late the same maybe returned un-opened.



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2. **General Instructions Regarding Preparation of Quotations**

- 2.1 For materials, the prices should be filled in column 5 and delivery date in column 6 of the schedule to this Tender Enquiry. The undertaking should be signed at the bottom of the Schedule which shall form the Quotation. You may use a separate sheet if necessary.
- 2.2 Offers are required to quote in two parts: -
- Part I "Technical Offer":** It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.
- 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".
- 2.3 The quotation must remain valid for, at least 90 days from the date of open of commercial offers.
- 2.4 The quotation should hold good for any reduced or enhanced quantities without notice.
- 2.5 In the event of non-acceptance of offer, intimation may be given to the tenderers on their request.
- 2.6 Conditional offers or alternative offers are likely to be ignored.
- 2.7 Quotations should be based on CFR Karachi.
- 2.8 Submission of the offer through an agent in Pakistan should 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.
- 2.9 Country of origin and port of shipment to be stated.
- 2.10 The offer of the principal must clearly indicate whether the rate quoted is inclusive of agent's commission, and if inclusive rate of commission included be specified.
- 2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the materials/products supplied by them, in their quotations and shipping/dispatch documents.
- 2.12 **WIL NTN No. 0712596-8, STRN No. 0703930400537**
- 2.13 If the requisite information is not furnished on the T.E form or offer received is not in conformity with the requirement of the T.E such offer shall be ignored.



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3. **Inspection**

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser (**GM-MAA**), who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, the stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

3.3 **TENDER SAMPLE**

Where required, offer must accompany tender sample, strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will NOT be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

4. **ACCEPTANCE OF OFFERS**

4.1 WIL may reject all bids or proposals at any time prior to the acceptance of a bid or proposals, but is not required to justify grounds for its rejection. WIL Shall incur no liability towards suppliers or contractors who have submitted bids or proposals.

4.2 **PERFORMANCE BOND**

(a) The successful bidder will provide Performance Bond at the rate up to 10% of total value of the contract in favour of Wah Industries Limited. The Performance Bond will be furnished in the form of unconditional bank guarantee on prescribed proforma covered by any scheduled bank in Pakistan. The performance Bond shall be furnished within 45 days from the date of 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 prescribed time of 45 days, the Purchaser reserves the right to cancel the contract and make other arrangements for purchase of the stores at the risk and expense of the Supplier.

(b) No Performance Bond will be required if the total value of the contract is less than US \$: 50,000.

4.3 **FAILURE TO SUPPLY THE STORES**

All deliveries must be completed by the specified date. In case of 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



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the contract; and/or claim liquidated damages upto 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 10% of the total contract value; or, to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

4.4 **PAYMENT**

Payment will normally be made by means of irrevocable letter of credit. Unless otherwise stated 90% payment will be released on submission of dispatch documents to Bank while balance 10% payment will be released on receipt and acceptance of store by the consignee. Firm entering into business with WIL, 100% payment will be made after acceptance of store through L.C.

All Bank charges incurred in Pakistan in connection with the establishment of L.C. will 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 will be borne by the Supplier.

5. **SECURITY OF INFORMATION**

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorized in writing by WIL to receive it.

Please return the Schedule to the Tender duly signed by the specified date, along with the specifications, drawings etc. if any, enclosed herewith - even if you are unable to quote.

WARNING In case the firm abstain from making offers or fail to return/ acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would liable to be removed from the approved list.

**GM-Procurement & Logistics
Wah Industries Limited**



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Schedule to T.E No.0222/FP/55/MAA/155MM WIL New Project-2025-26, Dt: 15-07-2026

(1) For Materials

(1)	(2)	(3)	(4)	(5)		(6)
Item No.	Description with Specs. etc.	Unit	Qty	Price Per Unit FOR or free delivery		Delivery Date
				In Figures	In Words	
1.	SCREW 5513 020 03 OR EQUIVALENT	No	60			03 Months
2.	TOOL HOLDERR-166.4FG-2525-16OR EQUIVALENT	No	16			
3.	INTERNAL BORING TOOL HOLDER S10K-SDUCR-07 OREQUIVALENT	No	16			
4.	EXTERNAL THREADINGTOOL HOLDER R166.4FG 2020-16OR EQUIVALENT	No	10			
5.	THREADING TC TIP R166 0G-16MM01-075 OREQUIVALENT	No	140			
6.	BORING TOOL HOLDER S16Q-SDUCR 07OR EQUIVALENT	No	10			
7.	INTERNAL THREADING TC TIP R166.0L-16MM01-175 OR EQUIVALENT	No	100			
8.	BORING TOOL HOLDER S16R SCLCR 09OR EQUIVALENT	No	10			
9.	PARTING TOOL HOLDERLF123H13-2020BOR EQUIVALENT	No	10			
10.	EXTERNAL TURNINGTOOL HOLDER SVHBR 2020 K 16	No	10			
11.	EXTERNAL TURNING TOOL HOLDER SVHBL 2020 K 16	No	10			
12.	TC TIP FOR BORING, DCGX070204-AL	No	100			
13.	PART OFF TOOLTYPE 151.2-25-30 OR EQUIVALENT	No	40			
14.	TC TIP FOR BORING,DCGX070204-ALH10 OR EQUIVALENT	No	10			
15.	TC TIP FOR EXTERNALTHREADING TYPE TMR 166G04-200-472598 OR EQUIVALENT	No	200			
16.	CORO TURN BORING BAR A-10K SDQCL 07 ROR EQUIVALENT	No	10			
17.	TAP M 8 x 0.5 ISO DRG # SK/TE-7124	No	60			
18.	CHIPS (CERAMIC) M6 x 9 x 9 x 9	Kg	70			

(2) Special Conditions

- Any quantity of store, if found defective functionally, will essentially be replaced by the supplier free of cost under his own arrangement
- The store must be protected adequately and appropriately against damages from environmental effects, water or other substances during journey/transportation to withstand the rough handling involved in transit & provide preservation of store while held in storage by the consignee.
- New participants/bidders are obligatory to forward necessary credentials of their firm showing /elaborating details of their business with Govt/Semi Govt & Public sector organizations/departments of Pakistan alongwith their quotation.
- Store will also be inspected under functional test/trial.



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5. Firm entering into business with WIL first time, 100% payment will be made after acceptance of store through Direct Remittance/L.C.
6. The firm who is not capable to get export license from their respective department, is not allowed to participate in the tender.
7. Price must be quoted on CFR Karachi.
8. Store will be supplied on Warranty/Guarantee basis.
9. 100% inspection will be carried out by GM-MAA after receipt of store at POF/WIL.
10. All firms based in China & Hong Kong must quote in Chinese Yuan (CNY).
11. Only foreign OEM / Firm / Supplier can participate in tender. Offer of local supplier will not entertained.

(3) Undertaking

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of Conditions of Contract embodied in T.E Form, and to deposit the performance bond within the prescribed time, failing which it will constitute a breach of contract, and WIL will have the right to purchase the stores/services elsewhere at our risk and cost.

Place _____

Signature of the Tenderer

Date _____

Name

Position

Address
