

	WAH INDUSTRIES LIMITED		PUR/4/007
	TENDER ENQUIRY (Local Purchase)		Issue-1
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M/s _____

Dear Sir / Madam,

Reference: **Tender Inquiry No. 03/LP/Anti Rust Oil/155/WIL/2026-27 DT. 16-07-2026**

Wah Industries Limited intends to procure various **Anti Rust Oil** items as per the detailed specifications given in the Schedule of Tender attached to the tender at page 4. You are requested to submit sealed quotations for the items noted in the Schedule of the Tender. Tenders will be opened at **1200 hours on 05-08-2026 (Wednesday)** and must reach the Bid Center by air mail or courier before **1130 hrs**. Late tenders will not be entertained. You may witness the tender opening if so desired. If a representative is deputed, he should bring a letter of authority for the bids.

2. **SUBMISSION OF TENDER**

2.1 Please quote as per the following single-stage two-envelope method.

- a) **Part I "Technical Offer"**: It should exclusively provide technical details and literature/brochures for the offered items; validity date; delivery schedule; Bid Money (if applicable); and a signed undertaking attached to the schedule for this Tender Inquiry. It must not include price, costs, etc.
- b) **Part II "Commercial Offer"**: It should indicate the commercial terms, e.g., price, terms of payment, mode of payment, and mode of supply. Each part should be placed in a separate sealed cover. The outside of envelopes should be inscribed with: Part I "Technical Quotation without Price" and Part II "Commercial Quotation with Price".

2.2 Only one tender should be included in one envelope. The outside of the envelope should be inscribed with: -

Tender Inquiry No: 03/LP/Anti Rust Oil/155/WIL/2026-27 Dt. 16-07-2026.
Tender to be opened on: 05-08-2026
Address: GM P&L Wah Industries Ltd.
POF's Bid Center (Room No 02) behind Rabta Hall,
POFs Wah Cantt Post Code (47040)
Phone: 051-9055-21618 & 21619
Email: purchase@wahindustries.com, rizwan@wahindustries.com
For Technical Queries
Email: gmce@wahindustries.com
Phone: 051-9055-21642

- 2.3 Taxes and duties levied on or after the Tender opening date or on or after the date the offer was signed and dispatched may be included in the offered rates.
- 2.4 "Suppliers will furnish a certificate issued by the Excise & Taxation Department confirming that they have cleared all professional tax payable by them." Offers received without this certificate will be rejected.

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3. **GENERAL INSTRUCTIONS**

- 3.1 The quotation must remain valid for at least 90 days from the date of opening of tenders.
- 3.2 The quotation should hold good for any reduced or enhanced quantity without notice.
- 3.3 In the event of non-acceptance of the offer, no intimation will be given to the Tenderer.
- 3.4 Conditional offers or alternative offers are likely to be ignored.
- 3.5 Suppliers will render the necessary information regarding the hazardous effects on the environment of the material/products supplied by them, in their quotations and shipping/dispatch.
- 3.6 If the requisite information is not furnished on the T.E forms or the offer received does not conform to the requirements of the T.E, such offer shall be ignored.
- 3.7 Bid Money amounting to Rs. 200,000/- & Tender fee amounting to Rs. 2,500/- (non-refundable) in the shape of a Pay Order will be provided by the firm, which should be a part of the technical offer; otherwise, the offer will be rejected.

4.0 **INSPECTION:**

- 4.1 Supplies shall be subject to inspection at the Purchaser's premises.
- 4.2 The stores shall be supplied under warranty/guarantee and are subject to inspection upon receipt at the purchaser's premises. The warranty/guarantee period for trouble-free operation and spare parts availability should be specified. Rejected stores shall be replaced by the supplier without any obligation.

5.0 **ACCEPTANCE OF OFFERS:** The right to accept or reject any offer in full or in part, without assigning any reason, or to negotiate price without prejudice to the original offer is hereby reserved.

6.0 **PERFORMANCE GUARANTEE:** The successful bidder will provide a Performance Guarantee at 10% of the contract value in favor of Wah Industries Ltd, Wah Cantt. The Performance Guarantee will be furnished by the supplier within 15 days in the form of a Pay Order or an unconditional bank guarantee on the prescribed Proforma, covered by any scheduled bank in Pakistan.

7.0 **FAILURE TO SUPPLY THE STORES:** All deliveries must be completed by the specified date. If failure to deliver the stores within the scheduled time arises from "Force Majeure," which the purchaser may admit as a reasonable ground for additional time, he will allow such additional time as he may consider required by the circumstances of the case. Otherwise, he will be entitled, at his discretion, to cancel the contract and/or claim liquidated damages of up to 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 they 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.

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8.0 **PAYMENT:**

- 8.1 Payment will be made by the WIL through crossed cheques upon receipt or acceptance of the store's bill and sales tax invoice.
- 8.2 Payment of duties/taxes, including professional tax (where applicable), must be supported by proof of payment to the concerned government taxation department.
- 8.3 If at any time during the term of the contract, the purchaser decides to terminate the contract for any reason whatsoever (other than for FAILURE TO SUPPLY THE STORE), he shall have the right to do so by giving the supplier registered notice to that effect.
- 8.4 Part Supply / Part Payment is allowed.

9.0 **CORRESPONDENCE**

All correspondence regarding the Tender shall be addressed to the following:

Attention: - **GM P & L WIL**

Wah Industries Limited

Quaid Avenue, The Mall, Wah Cantt (PAKISTAN).

Phone: +92 51 9055-21618, +92 51 9055-21619

E-Mail: purchase@wahindustries.com, rizwan@wahindustries.com

10. **SECURITY OF INFORMATION:** The tenderer and his employees must not communicate any information relating to the sale or purchase of materials under this inquiry to any person other than the manufacturer, or to any press or agent not authorized in writing by Wah Industries Limited (WIL) to receive it.

NOTE: Offers or quotations received via email will not be entertained. Offers must be submitted via courier to the address specified in clause 1.2 of this TE.

Yours faithfully,

XXXSDXXX
Wah Industries Limited

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SCHEDULE TO TENDER No: **03/LP/Anti Rust Oil/155/WIL/2026-27 DT.16-07-2026**

DUE ON: **05-08-2026**

Sr #	Description	A/u	Qty	Specification	Brand	Price per Unit upto Wah Cantt Excl GST	Total Amount Without GST (Rs)
1	Degreaser Detergent	Ltr	1200	pH>12.5 Specific Gravity = 1.02 Multi-purpose degreaser	Multi-Clean Reno clean Super 844 OR Equivalent		
2	Anti Rust Oil for Chiller Water	Ltr	120	Nitrite: 1450 ppm Chloride: max 50 ppm. Ph: 8.3-10	Green CWT OR Ty-Ion C70 OR equivalent		
3	De-Ionised Water	Ltr	1200	ISO 3696 Grade 2 Resistivity at 25 °C [MΩ·cm] = 0.2 Conductivity at 25 °C [μS·cm ⁻¹] = 5 Total Solids(mg/kg) = 2	Chemiphase GADLANE OR Univar Deionized Water OR equivalent		

Note: -

- i. **The quoted firm must provide**
 - a. Manufacturer's Technical Data Sheet (TDS)
 - b. Material Specification
 - c. Warranty Statement
 - d. Cross Reference Sheet (If an equivalent product is offered instead of the specified brand, this document demonstrates technical equivalence.)

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- ii. Delivery Terms: delivery will be made within 30 days from the date of the contract to Wah Cantt.

XXXSDXXX
Wah Industries Limited

UNDERTAKING:

Should our offer be accepted, we hereby undertake to supply the stores or render the services contracted for, failing which it shall constitute a breach of contract, and Wah Industries Ltd. shall have the right to purchase the stores or services from elsewhere at our risk and cost.

Date _____
Firm's Name _____
Signature _____
Name _____
Position _____
Address _____
E-mail _____
Cell No _____