

	WAH INDUSTRIES LTD (SHOTGUN AMMUNITION FACTORY)	PUR/3/004
	TENDER ENQUIRY (FOR LOCAL PURCHASE)	Issue-2
	QMS ☐ EMS ☐ HSMS ☐	Page: 1 OF 4

M/s _____

Dear Sir / Madam,

Reference: T.E NO:01-LP-Small & Large Ctns-WIL-Pur-SGAF-2026-27 dt.27-08-2026.

Wah Industries Limited intends to procure Corrugated Small & Large Ctns as per detail specs given in the Schedule to Tender attached at page 4. You are requested to submit sealed quotations for the items noted on the schedule to the Tender. Tender will be opened at **12:00** hours on **07-10-2026** (Wednesday) and must reach POF Bids Center through Air mail/ Courier before 1130 hrs. The tender received late will not be entertained. The bids "By hand" must be received in the Bid Center 30minutes 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 a **letter of authority**. Venue of Tender Opening is **POFs Bid Center (Room No.03), Behind Rabta 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 items alongwith samples; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc. Provision of sample (for lab test) alongwith the technical offer is mandatory.

Note: 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".

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

Tender Enquiry# : 01-LP-Small & Large Ctns-WIL-Pur-SGAF-2026-27 dt.27-08-2026.	
Tender to be opened on : 07-10-2026	
Address :	General Manager (P&L) Wah Industries Ltd POF's Bid Centre (Room No 03) behind Rabta Hall, POFs Wah Cantt Post Code (47040)
Phone :	051-9055-33405, 21620
Email:	sga@wahindustries.com, dgm.purchase@wahindustries.com
NTN :	0712596-8

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	WAH INDUSTRIES LTD (SHOTGUN AMMUNITION FACTORY)	PUR/3/004
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	QMS ☐ EMS ☐ HSMS ☐	Page: 2 OF 4

2.0 **GENERAL INSTRUCTIONS:**

- 2.1 The quotation must remain valid for at least 90 days from the date of opening of tenders.
- 2.2 The quotation should hold good for any reduced or enhanced quantity without notice.
- 2.3 In the event of non-acceptance of offer, no intimation will be given to the Tenderer.
- 2.4 Conditional offers or alternative offers are likely to be ignored.
- 2.5 Quotations should be based on "Free Delivery" at Shotgun Ammunition Factory, Near Budho Railway Station, Wah Cantt.
- 2.6 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 / BC / CDR in favour of Wah Industries Ltd., Quaid Avenue, Wah Cantt.

4.0 **BID MONEY:**

- 4.1 Bid Money amounting to Rs.150,000/- should accompany only in the shape of Pay Order/ BC/ CDR or Bank Guarantee issued from a scheduled Bank drawn in favour of Wah Industries Ltd., Tenders received without Bid Money will be rejected.
- 4.2 Bid Money of the unsuccessful Tenderers 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 BOND:**

- 5.1 The successful bidder will provide Performance Bond 10% of Value of the contract in favour of Wah Industries Ltd. Wah Cantt. The Performance Bond will be furnished in the form of Pay Order / Deposit at Call Receipt from any scheduled bank or an unconditional bank guarantee on prescribed Proforma valid for a period of 12 months. The Performance Bond will be submitted prior to the placement of Contract. The Performance Bond will be returned on satisfactory completion of the contract.

6.0 **INSPECTION:**

- 6.1 Supplies shall be subject to the Inspection at Purchaser's premises.
- 6.2 The stores shall be supplied on Warranty / Guarantee subject to Inspection on receipt. Rejected stores shall be replaced by the supplier without any obligation.

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	QMS ☐ EMS ☐ HSMS ☐	Page: 3 OF 4

7.0. 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.

8.0 FAILURE TO SUPPLY THE STORES:

Performance Guarantee @ 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 confirm 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 SGA Fy. 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/DD on receipt / 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.

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

NOTE: E-mails offers / quotations will not be entertained. Offers must be submitted via courier to the address mentioned in clause 1 of this TE.

Yours faithfully,


(RIZWAN AHMAD)
General Manager (P&L)
WAH INDUSTRIES LTD

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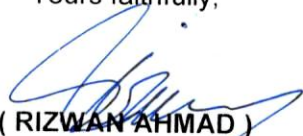
	WAH INDUSTRIES LTD (SHOTGUN AMMUNITION FACTORY)		PUR/3/004
	TENDER ENQUIRY (FOR LOCAL PURCHASE)		Issue-2
	QMS ☐ EMS ☐ HSMS ☐		Page: 4 OF 4

SCHEDULE TO TENDER NO: **01-LP-Small & Large Ctns-WIL-Pur-SGAF-2026-27 dt.27-08-2026.**

Tender will be opened on: **07-10-2026.**

Sr. No.	Item Description with Specifications	A/U	Qty	Price per unit upto SGA Fy Excl S.Tax	Delivery Date
01	Corrugated Small Ctns for packing for 25 Ctgts of "Apex Shots" Size: 108mmx66mmx108mm SPECIFICATIONS 3 Ply E-Flute 290gm+125gmS/F+KLB 140gm Semi Kraft+USF+Semi Kraft Corrugated Board with lamination Printed in 05/01 Colour (4colour + 1colour special and 1 colour inner) Crash Bottom Construction Binding : pasting of boxes 3 sides Cutting: Die Cut Printing as per sample (Sample/Design will be provided to the lowest quote)	Nos	68,000		
02	Corrugated Small Ctn for Packing of 25Ctgts for "Super/Excel shots" Size 108mmx66mmx108mm Specifications as per item No.1	Nos	21,000		
03	Corrugated Small Ctn for Packing of 25 Ctgts for "Sports shots" Size 108mmx66mmx108mm Specifications as per item No.1	Nos	32,000		
04	Corrugated Small Ctns for packing for 25 Ctgts of "Shaheen Shots" Size: 108mmx66mmx108mm Specifications as per item No.1	Nos	104,000		
05	Corrugated Ctns for packing of 250 ctgts of "Apex Shots" Size:(234x120x352)mm SPECIFICATIONS Material: Semi kraft+USF+Semi Kraft (170+125+125+125+135 gr/m ² minimum) 05 Ply Printing as per sample (Samples/Designs will be provided to the lowest quote)	Nos	7,000		

Yours faithfully,


(RIZWAN AHMAD)
General Manager (P&L)
WAH INDUSTRIES LTD

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 _____