

	WAH INDUSTRIES LTD., (Shotgun Ammunition Factory)	PUR/3/004
	TENDER ENQUIRY (FOR LOCAL PURCHASE)	Issue-1
	QMS ☐ EMS ☐ HSMS ☐	Page: 1 OF 4

M/s _____

Dear Sir / Madam,

Reference: **TENDER ENQUIRY NO: 03-LP-Antistatic Linoleum Sheet-PUR-SGAF-WIL 2026-27,**

Dt: 01-09-2026

Shotgun Ammunition Factory, a production unit of Wah Industries Limited intends to procure Antistatic Sheet as per detail, specs given in the Schedule of Tender attached at page 4. It is requested to submit sealed quotations for the items noted on the schedule of the Tender. Tender will be opened at **1200** hours on **07-10-2026** (Wednesday) and must reach POF Bids Centre through Air mail / courier before 1100 hrs. 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 a **letter of authority**. The venue of Tender Opening is **POFs Bid Centre (Room No. 03), Behind Rabta Hall, POF, Wah Cantt.**

1. SUBMISSION OF TENDER

1.1 Please quote as per following single stage two envelope methods. 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 sample, 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 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 No: 03-LP-Antistatic Linoleum Sheet-SGAF-WIL 2026-27,	
Dt: 01-09-2026	
Tender to be opened on: 07-10-2026	
Address:	GENERAL MANAGER-PURCHASE & LOGISTIC, WIL
	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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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 Station, Wah Cantt.
- 2.6 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/BC/CDR in favour of Wah Industries Ltd., Quaid Avenue, Wah Cantt.

4.0 BID MONEY:

- 4.1 Bid Money amounting to Rs. 60,000/- should accompany in the shape of Pay Order/BC/CDR or Bank Grantee 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 bidders 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 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 or an unconditional bank grantee on prescribed proforma valid for period of 12 month. 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.

7.0 SAMPLE :

The bidder firm should invariably furnish the sample alongwith the offer . offer without Sample is liable to be rejected.

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8.0. 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.

9.0 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.

10.0 MATERIAL / STORES:

The material / stores shall confirm to the specifications as laid down in the schedule to Tender Enquiry.

11.0 WARRANTY / GUARANTEE:

The stores shall be supplied on Warranty/Guarantee subject to Inspection at SGAFy. Rejected stores will be removed and replaced with the acceptable store by the supplier at his own expenses within specified time.

12.0 PAYMENT:

Payment for the supplies will be made by Wah Industries Ltd , Wah Cantt through cross cheque/DD on receipt/ acceptance of store .

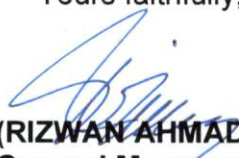
13.0 TERMINATION OF CONTRACT:

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 specification/drawings if any enclosed herewith even if you are unable to quote.

NOTE: E-mails Offers / quotations received 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 Limited - Wah Cantt

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SCHEDULE TO TENDER NO: **03-LP- Antistatic Linoleum Sheet-SGAF-WIL 2026-27**

Dt: 01-09-2026

DUE ON

07-10-2026

Sr. No	Specifications	A/U	Qty (Nos)	Unit Price (Excl GST) up to SGAF	Delivery Period
01	Antistatic Trakett Linoleum thickness 3.2mm Roll as EN-548	Sq Mtr	300		

Yours faithfully,



(RIZWAN AHMAD)
General Manager P&L

Wah Industries Limited - Wah Cantt

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 _____

Name _____

Position _____

Address _____

E-mail _____

Cell No _____