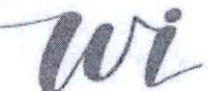


|                                                                                  |                                                                  |                              |                               |
|----------------------------------------------------------------------------------|------------------------------------------------------------------|------------------------------|-------------------------------|
|  | <b>WAH INDUSTRIES LTD</b><br><b>(SHOTGUN AMMUNITION FACTORY)</b> |                              | PUR/3/004                     |
|                                                                                  | <b>TENDER ENQUIRY (FOR LOCAL PURCHASE)</b>                       |                              | Issue-2                       |
|                                                                                  | QMS <input type="checkbox"/>                                     | EMS <input type="checkbox"/> | HSMS <input type="checkbox"/> |

M/s \_\_\_\_\_

Dear Sir / Madam,

**Reference: T.E NO: 05-LP-Plastic Components-WIL-PUR-SGAF-2026-27 DT.18-9-2026.**

Wah Industries Limited (SGA FY) intends to Processing/Manufacturing of Plastic Components as per detail specs given in the Schedule to Tender attached at page 5. 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 **14-10-2026** (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. Bid money must be attached with technical offer. Tender received without bid money will be rejected.

**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:-

|                                                                                            |                                                                                                                                                             |
|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Tender Enquiry No: <u>05-LP- Plastic Components-PUR-SGAF-2026-27 DT.18-09-2026.</u></b> |                                                                                                                                                             |
| <b>Tender to be opened on : <u>14-10-2026</u></b>                                          |                                                                                                                                                             |
| <b>Address</b>                                                                             | <b>: General Manager (P&amp;L) Wah Industries Ltd</b><br><b>POF's Bid Centre (Room No 03) behind Rabta Hall,</b><br><b>POFs Wah Cantt Post Code (47040)</b> |
| <b>Phone</b>                                                                               | <b>: 051-9055-33405, 21620</b>                                                                                                                              |
| <b>Email:</b>                                                                              | <b>sga@wahindustries.com, dgm.purchase@wahindustries.com NTN : 0712596-8</b>                                                                                |

Contd...P/2

|                                                                                   |                                                                                         |              |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------|
|  | <b>WAH INDUSTRIES LTD</b><br><b>(SHOTGUN AMMUNITION FACTORY)</b>                        | PUR/3/004    |
|                                                                                   | <b>TENDER ENQUIRY (FOR LOCAL PURCHASE)</b>                                              | Issue-2      |
|                                                                                   | QMS <input type="checkbox"/> EMS <input type="checkbox"/> HSMS <input type="checkbox"/> | Page: 2 OF 5 |

## 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:**

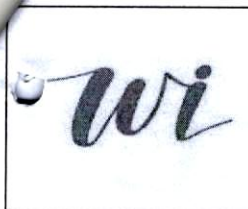
- 4.1 Bid Money amounting to Rs.100,000/- should accompany in the shape of Pay Order/ BC/ CDR or Bank Guarantee issued from a scheduled Bank drawn in favour of Wah Industries Ltd., Tenders received without Bid Money will be rejected.
- 4.2 Bid Money of the unsuccessful Tenderers will be returned as soon 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.

|                                                                                  |                                                                                         |              |
|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------|
|  | <b>WAH INDUSTRIES LTD<br/>(SHOTGUN AMMUNITION FACTORY)</b>                              | PUR/3/004    |
|                                                                                  | <b>TENDER ENQUIRY (FOR LOCAL PURCHASE)</b>                                              | Issue-2      |
|                                                                                  | QMS <input type="checkbox"/> EMS <input type="checkbox"/> HSMS <input type="checkbox"/> | Page: 3 OF 5 |

**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.

**13.0. SPECIAL NOTE**

- a) For technical evaluation please provide 100 Nos samples alongwith offer, every supply lot will have a sample (100-Nos) for performance test after which the supply lot will be accepted.
- b) There should be the first inspection sample drawn from the offered lot and in case of failure to comply the compliance test/performance tests, the offered lot will be rejected at the supplier's cost. The new offered lot will be submitted within 10-days after removing the highlighted issues. The firm who fails to comply the asking rectification in 3x attempts may be considered as failure to supply and liable for the action as per rule.

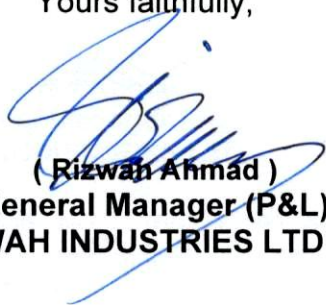
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|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------|
|  | <b>WAH INDUSTRIES LTD</b><br><b>(SHOTGUN AMMUNITION FACTORY)</b>                        | PUR/3/004    |
|                                                                                   | <b>TENDER ENQUIRY (FOR LOCAL PURCHASE)</b>                                              | Issue-2      |
|                                                                                   | QMS <input type="checkbox"/> EMS <input type="checkbox"/> HSMS <input type="checkbox"/> | Page: 4 OF 5 |

- c) The supplier is bound to intimate about the mould condition after every quarter or when asked and arrange a visit to its premises for a technical team of buyers.
- d) Material for manufacturing of components at Sr.# 1 & 2 will be supplied by SGA FY against submission of B.G of the material cost. The firm can participate in all OR any Sr.No of its choice. Interested suppliers can obtain sample from SGA FY Wah Industries Ltd Wah Cantt during working hours.

**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

|                                                                                   |                                                                                         |              |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------|
|  | <b>WAH INDUSTRIES LTD</b><br><b>(SHOTGUN AMMUNITION FACTORY)</b>                        | PUR/3/004    |
|                                                                                   | <b>TENDER ENQUIRY (FOR LOCAL PURCHASE)</b>                                              | Issue-2      |
|                                                                                   | QMS <input type="checkbox"/> EMS <input type="checkbox"/> HSMS <input type="checkbox"/> | Page: 5 OF 5 |

SCHEDULE TO T.E NO: **05-LP-Plastic Components-WIL-PUR-SGAF-2026-27 DT.18-09-2026.**  
DUE ON: **14-10-2026**

| Sr. No. | Item Description with Specifications                                     | A/U  | Qty | Price per unit upto SGA Fy Excluding Sales Tax | Delivery Date |
|---------|--------------------------------------------------------------------------|------|-----|------------------------------------------------|---------------|
| 01      | Processing / manufacturing of O.P Wads<br>As per drawing No.SGA/SK/COM-X | Mill | 10  |                                                |               |
| 02      | Processing / manufacturing of Base Wads<br>As per drawing No.15.0521.00  | Mill | 05  |                                                |               |

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 \_\_\_\_\_

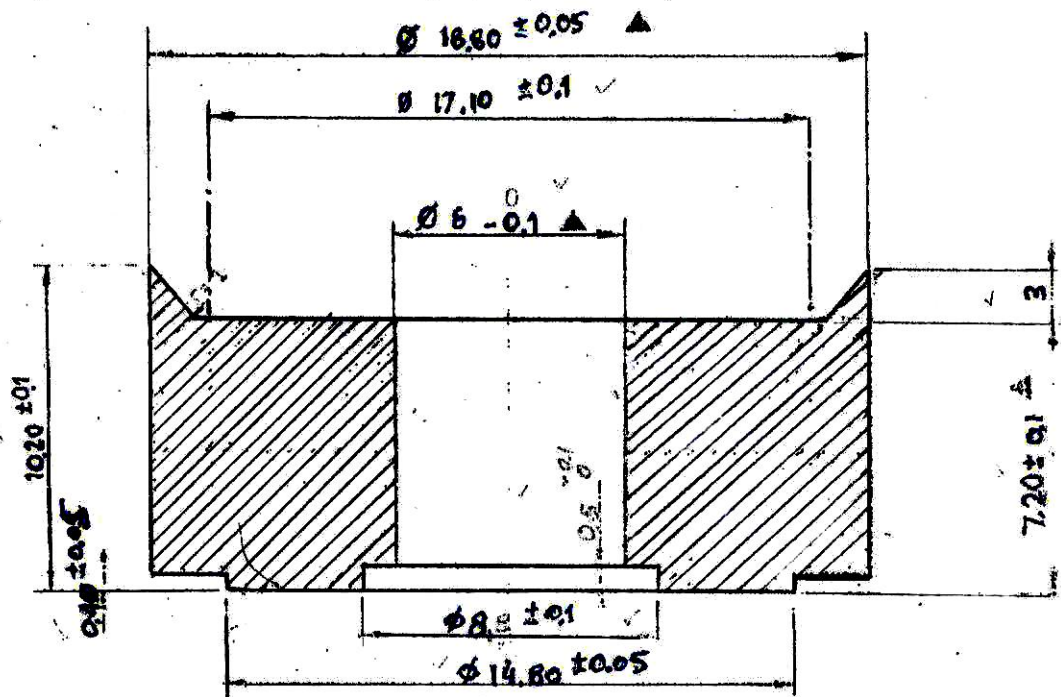
Name \_\_\_\_\_

Position \_\_\_\_\_

Address \_\_\_\_\_



15.052 / 00



**Militar : sup de la 1<sup>re</sup> division d'infanterie n° 076.174**

REMARK : Luchessa's specification n° 090, 114

sans inclusions d'air et de bavures

without air inclusion and burrs

SGA Fy.  
ISSUED

SEC. AMP. QTY: 01....

SIGN. *W. H. H.* DATE *22/12/55*

34. 7C

**Ets LACHAUSSEE S.A.**

4300 ANS-10710

•Tel: (0411) 6222

**Телок.**