



**WAH
INDUSTRIES
LIMITED**

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ISO 9001,18001, 14025 CERTIFIED

Tender Enquiry for Procurement of Ferrous Metal

- AM-Web For uploading on WIL/PPRA Website & PRESS Please.
- Office Copy
- MD – POF Sjl
- CO – 699 FIU For info, please.
- I/c Bid Center

To M/s _____

Dear Sirs,

Reference: Tender Enquiry No. **0013-FP-P.782-55-P-WIL**

Dated: 01 - 10 -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. Fax offer received before opening of Tender is acceptable. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

- 1.1 Tenders will be opened at 1130 hours on **05- 11-2026** 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: **0013-FP-P.782-55-P-WIL**

Tender to be opened on: **01-10-2026**

Address as follows:-

WAH INDUSTRIES LTD

**Box No. 13, BID Center, Room No. 3, Near Rabitta Hall,
Quaid Avenue, Wah Cantt.**

PAKISTAN

Contact details:-

For technical queries

Ph No. 057-9066-27271-274

sjl@wahindustries.com

905521618 & 21651

procurement@wahindustries.com

rizwan@wahindustries.com

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

Head Office

Quaid Avenue, The Mall, Wah Cantt, Pakistan

Tel: +92 51 9314381 +92 51 9055 23206, 21003, 23202

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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 For Plant and Machinery, you 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 tenders.

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 tender 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/despatch documents.

2.12 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, 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 CEO/MD-WIL. The Performance Bond will be furnished in the form of unconditional bank guarantee on prescribed Performance 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.

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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 the contract; and/or claim liquidated damages upto 1% 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

100 % payment will be made after receipt and acceptance of store at POF Sanjwal through LC.

5. SECURITY OF INFORMATION

The tendered 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, alongwith 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.

Yours Faithfully

**Dy. GM P & L
Wah Industries Limited**

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Schedule to Tender No. **0013-FP-P.782-55-P-WIL**

Dated **01-10-2026**

(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.	Manganese Molybdenum Steel for Steel Core 99mm Dia: 12 MM ± 0.05 mm, Tolerance on Ovality=0.08 mm, Straightness Tolerance = 2mm Max at 4 Mtr rod, Length: 3900-4000 mm, Spec: MIL-B-12504-E, 70 MOMN 10-4-DIN-EN	KG	175,000			
2.	Cold Drawn Steel Rod for Steel Core 108 mm, Dia: 12 mm ± 0.05 mm, Tolerance on Ovality =0.08 mm, Straightness Tolerance = 2mm Max at 4 Mtr rod, Length: 4000 mm-100 mm, Spec: T12A (YB483-64)	KG	182,000			

Special Conditions

1. Any quantity of store, if found defective functionally, will essentially be replaced by the supplier free of cost under his own arrangement.
2. All Chinese origin based firms must be quoted in Chinese Yuan (CNY & RMB).
3. 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.
4. Inspection will be carried out by **QA Dte Wah or his authorized rep** on receipt of store at POF SJL.
5. Store will be supplied on Warranty/Guarantee basis.
6. Price must be quoted on C&F basis.
7. The firm who is not capable to get export license from their respective department, is not allowed to participate in the tender.

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8. After placing of contract, accepted copies of the contract, duly signed, and stamped must be provided within 05 days.
9. 100 % Payment will be made after receipt and acceptance of store at POF Sanjwal through LC.

(3) SINGLE STAGE-TWO ENVELOPE PROCEDURE:-

- I. The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal.
- II. The envelope shall be marked as “financial proposal” and “technical proposal” in bold and legible letters to avoid confusion.
- III. Initially only the envelope marked “technical proposal” shall be opened.
- IV. The envelope marked as “financial proposal” shall be retained in the custody of bid centre.
- V. During the technical evaluation no amendments in the technical proposal shall be permitted.
- VI. The financial proposals of bids shall be opened publically at a time, date and venue announced and communicated to the bidders in advance.

(4) 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 _____

Date _____

Signature of the Tenders _____

Name _____

Position _____

Address _____

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