

	WAH INDUSTRIES LIMITED		PUR/4/007
	TENDER ENQUIRY (Local Purchase)		Issue-1
	QMS ☐	EMS ☐	HSMS ☐

M/s _____

Dear Sir / Madam,

Subject: **Tender Enquiry No. 02/LP/Computer/155/WIL/2026-27 dt. 29-09-2026**

Wah Industries Limited intends to procure various **Computers, Printers & Laptops** as per the detailed specifications given in the Schedule at Page 4 of Tender. It is requested to submit sealed quotations for the items noted in the Schedule of the Tender. Tenders will be opened at **1130 hours on 28-10-2026 (Wednesday)** and must reach the Bid Center by air mail or courier before **1100 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.

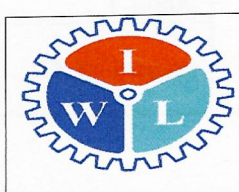
- Please file*
- Part I "Technical Offer"**: It should exclusively provide technical details and literature/brochures for the offered items; validity date; delivery schedule; Bid Money (if applicable); and a signed undertaking attached to the schedule for this Tender Inquiry. It must not include price, costs, etc.
 - 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: 02/LP/Computer/155/WIL/2026-27 dt. 29-09-2026
Tender to be opened on: 28-10-2026
Address: GM Project Wah Industries Ltd.
POF's Bid Center behind Rabta Hall, Quaid Avenue
Wah Cantt Post Code (47040)
Phone: 051-9055-39789
Email: managerpl.project@wahindustries.com
For Technical Queries
Email: mgr.svs155@wahindustries.com
Phone: 051-9055-39916

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.



WAH INDUSTRIES LIMITED

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3. **GENERAL INSTRUCTIONS**

- 3.1 The quotation must remain valid for at least 60 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. 500,000/-** & Tender fee amounting to **Rs. 2,500/-** (non-refundable) in the shape of a Pay Order shall be provided by the firm, which should be made part of the **Technical offer**; otherwise, the offer will be rejected. The bid money and tender fee will be in favour of "**Wah Industries Limited**"

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 07 days from the date of letter of acceptance in the form of a Pay Order.

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 and acceptance of the store.
- 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 Project WIL**

Wah Industries Limited

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

Phone: +92 51 9055-39789, +92 51 9055-39916

E-Mail: managerpl.project@wahindustries.com

For Technical Queries **Email:** mgr.svs155@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.

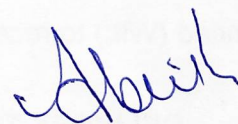
11. **DELIVERY TERMS:** Delivery will be made within 30 days from the date of the contract to Wah Cantt.

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.

SCHEDULE TO TENDER No: 02/LP/Computer/155/WIL/2026-27 dt. 29-09-2026**DUE ON: 28-10-2026**

Sr. No	Description	Specification	Qty	Unit Price Without GST	Total Price Without GST
1	Laptop	HP ProBook 460 G11 - Intel Core Ultra 7 155U Specifications Processor: Intel Core Ultra 7 155U Up to 4.8 GHz, 12 Cores, 14 Threads, 12 MB Cache, Intel AI Boost (NPU) Graphics: Intel Graphics Memory: 8GB/16GB/32GB DDR5-5600 (Upgradeable) Storage: 512GB or 1TB PCIe Gen4 NVMe SSD Display: 16-inch WUXGA (1920x1200) IPS Anti-glare Camera: 1080p FHD Wi-Fi: Intel Wi-Fi 6E AX211, Bluetooth 5.3 Ports: 2x USB-C, 2x USB-A, HDMI 2.1, RJ45, Audio Jack Keyboard: Backlit, Spill-resistant with Numeric Keypad Security: Fingerprint Reader, TPM 2.0 Battery: 48Wh/56Wh, HP Fast Charge Weight: Approx. 1.75 kg OS: Windows 11 Pro or Free DOS Or Equivalent	3		
2	Industrial (Rugged) Laptop	Specifications attached as Annexure "A" .	2		
3	Computer	HP Desktop Computer Core i7 14th Generation, 8 GB Ram 512 GB SSD, Mouse, Key Board along with 22" LED Or Equivalent	19		
4	Printer	HP laser jet Pro MFP 4303 dw Or Equivalent	08		
5	Printer	HP laser jet P4003 dw Printer (B/W) or Equivalent	09		
6	Toner	HP laser jet PRO MFP 4303 dw Or Equivalent	08		
7	Toner	HP laser jet P4003 dw Printer (B/W) or Equivalent	09		

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


GM Project WIL
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 _____

TECHNICAL SPECIFICATIONS FOR INDUSTRIAL RUGGED ENGINEERING WORKSTATION & PROGRAMMING SYSTEM

1. Core System & Performance (Optimized for TIA Portal V19 & Step 7)

- Make & Model: Panasonic Toughbook 55 (Gen 2 / Gen 3) or Equivalent Semi-Rugged Laptop.
- Processor: Intel® Core™ i7 Processor (11th Generation or newer) with a minimum base clock speed of 2.6 GHz and Intel vPro® Technology.
- System Memory (RAM): 32 GB DDR4/DDR5 RAM (Upgradable to 64 GB).
- Storage (Primary): 1 TB NVMe PCIe SSD (Quick-release / user-removable storage drive with integrated heater).
- Storage (Secondary Expansion): 512 GB or 1 TB NVMe PCIe SSD in the Expansion Bay/Universal Bay (Dedicated for hosting Virtual Machines / VMware environments).
- Operating System: Windows 10 Pro 64-bit or Windows 11 Pro 64-bit (Essential for Siemens software licenses; Home editions are strict rejections).
- Virtualization Support: Hardware-level Virtualization (Intel VT-x / VT-d) must be enabled in the BIOS.

2. Specialized Industrial Port & Connectivity Expansion (Mandatory)

The device must include the following physical interfaces natively without requiring external USB hubs or software-driven dongles:

- Primary Network Interface: 1x Built-in Gigabit Ethernet (RJ-45) Port.
- Secondary Network Interface: 1x Additional Dedicated Gigabit Ethernet (RJ-45) Port installed via the Rear Expansion Area Module (To allow simultaneous connection to the machine's local PROFINET/automation network and the enterprise plant network).
- Legacy Serial Interface: 1x True Native D-Sub 9-pin Serial Port (RS-232) installed via the Rear Expansion Area or Universal Bay module (For legacy PLC, CNC, and drive communication).
- Standard Interface Ports:
- Minimum 2x USB 3.2 Gen 2 Type-A ports.
- Minimum 1x Thunderbolt™ 4 / USB-C port (with Power Delivery and DisplayPort capability).
- 1x HDMI 2.0 port.
- Wireless Connectivity: Intel Wi-Fi 6E (or Wi-Fi 7) + Bluetooth® 5.1 or newer.

3. Industrial Ruggedness & Environmental Endurance

- Ruggedness Standard: Certified to MIL-STD-810H standards (Minimum 3-foot drop resilience, vibration, and shock testing).
- Ingress Protection Rating: Minimum IP53 protection rating against dust ingress and light spraying water/liquids.
- Chassis Material: Spill-resistant keyboard and a Magnesium alloy chassis with an integrated carrying handle for floor transport.
- Display: 14.0-inch Full HD (1920 x 1080) Active Matrix (TFT) screen, daylight-readable (Minimum 1000 nits brightness), with capacitive 10-finger touchscreen capable of responding to heavy industrial glove-touch and wet-finger conditions.

4. Power & Battery Optimization

- Primary Battery: High-capacity Lithium-ion battery providing a minimum of 10 to 14 hours of field operation.
- Hot-Swap Functionality: Must support a "Bridge Battery" or a Dual-Battery Hot-Swap ecosystem via the expansion bay to allow swapping batteries on the factory floor without shutting down active machine diagnostics or PLC program compiles.
- Power Adapter: Includes 1x Heavy-duty AC Adapter (100V-240V auto-sensing, 50/60Hz).

5. Mandatory Hardware Accessories & Programming Adapters

Bidders must include and deliver the following industrial hardware accessories alongside each laptop unit:

- Siemens PC Adapter USB A2 (Part Number: 6GK1571-0BA00-0AA0):
- 1x Genuine [Siemens PC Adapter USB A2](<https://sieportal.siemens.com/en-ww/products-services/10204161?tree=CatalogTree>) programming kit per laptop.
- Must include the official 5-meter USB cable and 0.3-meter MPI communication cable.
- Must natively support STEP 7 and TIA Portal communication for connection to legacy S7-300, S7-400, MPI, and PROFIBUS networks. [1, 2, 3]
- Heavy-Duty Vehicle/Stationary Mount:
- 1x Industrial-grade vehicle/desktop dock or mount specifically designed for the Panasonic Toughbook 55 chassis.
- Must feature physical key-lock protection for machine security and pass-through ports for power replication.
- Spare Battery Pack:
- 1x Additional Spare High-Capacity Lithium-ion Battery matching the laptop OEM specification (To utilize the laptop's dual-battery hot-swap expansion bay).

6. Vendor Compliance & Delivery Terms for Pakistan

- Warranty: Minimum 1-Year or 3-Year comprehensive local or international vendor-backed warranty covering parts and hardware replacement services.
- Documentation: Bidder must provide original Panasonic or certified enterprise-refurbisher data sheets verifying that the exact expansion modules (Dual LAN + RS-232 Serial) are structurally integrated into the delivered chassis units.

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M/s _____

Dear Sir / Madam,

Subject: **Tender Enquiry No. 03/LP/ SSR/ 155/ WIL / 2026-27 dt. 29-09-2026**

Wah Industries Limited intends to procure various Steel Storage Racks as per the detailed specifications given in the Schedule at Page 4 of Tender. It is requested to submit sealed quotations for the items noted in the Schedule of the Tender. Tenders will be opened at **1130 hours on 28-10-2026 (Wednesday)** and must reach the Bid Center by air mail or courier before **1100 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.

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Tender Inquiry No: 03/LP/ SSR/ 155/ WIL / 2026-27 dt. 29-09-2026
Tender to be opened on: 28-10-2026
Address: GM Project Wah Industries Ltd.
POF's Bid Center behind Rabta Hall, Quaid Avenue
Wah Cantt Post Code (47040)
Phone: 051-9055-39789
Email: managerpl.project@wahindustries.com
For Technical Queries
Email: mgr.svs155@wahindustries.com, mgrprod.155@wahindustries.com
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- 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.
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4.0 **INSPECTION:**

- 4.1 Supplies shall be subject to stage inspection at Purchaser's / Suppliers premises to check work quality during fabrication. Load / capacity test will also be conducted.
- 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.

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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 and acceptance of the store.
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- 8.4 Part Supply / Part Payment is allowed.

9.0 **CORRESPONDENCE**

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

Attention: - **GM Project WIL**

Wah Industries Limited

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

Phone: +92 51 9055-39789, +92 51 9055-39916

E-Mail: managerpl.project@wahindustries.com,

For Technical Queries **Email:** mgr.svs155@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.

11. **DELIVERY TERMS:** Delivery will be made within 60 days from the date of the contract to Wah Cantt.

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.

SCHEDULE TO TENDER No: 03/LP/ SSR/ 155/ WIL / 2026-27 dt. 29-09-2026**DUE ON: 28-10-2026**

Sr.#	Description	Qty	Load Capacity / Per Shelf	Unit Price without GST	Total Price without GST
1	Heavy duty industrial steel racks, Adjustable, Powder Coated, Color: (Orange + Blue)				
	Size: 12'x2'x7' No of Shelves = 10	36 Nos	1000Kg		
	Size: 8'x3'x7' No of Shelves = 05	24 Nos	1000Kg		
	Size: 8'x2'x7' No of Shelves = 05	05 Nos	1000Kg		
	Size: 8'x1.5'x7' No of Shelves = 05	10 Nos	600Kg		
	Size: 8'x1.5'x8' No of Shelves = 10	20 Nos	600-1000Kg		
	Size: 8'x2'x8' No of Shelves = 10	10 Nos	600-1000Kg		
	Industrial Steel Locker Cabinets with locks on each locker Dimensions of each Cabinet: Height = 87" Width=45" Depth=24" Lockers in each cabinet =6 (3x column, 2xrows) Color : Grey Powder Coated	34 Nos	16 Guage		
	Industrial Steel Locker Cabinets with locks on each locker Dimensions of each Cabinet: Height = 87" Width=31.5" Depth=24" Lockers in each cabinet =4 (2x column, 2x rows) Color : Grey Powder Coated	02 Nos	16 Guage		
	Industrial Steel Locker Cabinets with locks on each locker Dimensions of each Cabinet: Height = 87" Width=16.5" Depth=24" Lockers in each cabinet =2 (1x column, 2 x rows) Color : Grey Powder Coated	01 Nos	16 Guage		

Note: Assembly of above mentioned items will also be carried out by supplier / manufacturer.


GM Project WIL
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 _____
 Address _____
 Cell No _____