	WAH INDUSTRIES LIMITED (Wah Brass Mill)	PUR/4/007
	TENDER ENQUIRY (Foreign Purchase) QMS <input type="checkbox"/> EMS <input type="checkbox"/> HSMS <input type="checkbox"/>	Issue-1
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M/s _____

Dear Sir / Madam,

Reference: **TE No. 61-FP-BURNERS-PUR-WBM-2023-24 DT. 14-5-2024**

Wah Brass Mill, a production unit of Wah Industries Limited intends to procure Burners 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. Tenders will be opened at **1000** hours on **02-7-2024** (Tuesday) and must reach Bid Centre through Air mail / courier before 0930 hrs. The tenders received late will not be entertained. You may witness the opening of the tender if so desired. If a representative is deputed, he should bring a **letter of authority** of the bids.

1. SUBMISSION OF TENDER

1.1 Please quote as per following single stage two envelope method.


a) **Part I "Technical Offer"**: It should exclusively give technical details and literatures/brochures of the offered machines; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

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: <u>61-FP-BURNERS-PUR-WBM-2023-24,</u>	
<u>DT. 14-5-2024</u>	
Tender to be opened on : <u>02-7-2024</u>	
Address	: AM-Supply Chain, Wah Brass Mill
	POF's Bid Centre (Room No 02) behind Rabta Hall,
	POFs Wah Cantt Post Code (47040)
Phone	: 051-9055-22283 Ext 106, 108
Email:	: abid@wahindustries.com, purchase.wbm@wahindustries.com

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2. GENERAL INSTRUCTIONS

The price shall be filled in Col. 5 and delivery date in Col. 6 of the schedule to the Tender Enquiry. The undertaking shall be signed at the bottom of the schedule.

- 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. It should also indicate technical details and literature/ brochure of the offered plant.
- 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 shall be based on CPT Islamabad / CFR Karachi Value including Air / Sea worthy packing. The consignment will preferably be dispatched through Pakistan International Airline (PIA) / Pakistan / National Shipping Corporation (PNSC). In case there is no PIA / PNSC Service available, the consignment will be dispatched through other Airline / Vessel but not of Indian/ Israelian Airlines / Vessels. The insurance charges will be borne by WBM.
- 2.6 Submission of offer through an agent in Pakistan shall 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.

3.0 INSPECTION:


- 3.1 Supplies shall be subject to the Inspection at Purchaser's premises.
- 3.2 The stores shall be supplied on Warranty/Guarantee subject to Inspection on receipt of purchaser premises. Period of warranty/guarantee for trouble free operation and spare parts availability should be mentioned. Rejected stores shall be replaced by the supplier without any obligation.

4.0 ACCEPTANCE OF OFFERS:

- 4.1 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.

5.0 PERFORMANCE GUARANTEE

- 5.1 The successful bidder will provide Performance Guarantee at the rate of 10% of CFR Value of the contract in favour of Wah Industries Ltd, Wah Cantt. The Performance Guarantee will be furnished in the form of Pay Order or an unconditional bank guarantee on prescribed Proforma covered by any scheduled bank in Pakistan. The Performance Guarantee shall be furnished within 15 days from the date of contract but before 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 Guarantee is not furnished within the aforementioned prescribed time, the Purchaser reserves the right to cancel the contract and has the right of risk purchase action.
- 5.2 No Performance Guarantee will be required if the total CFR Value of the contract is less than US\$ 50,000/-.


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6.0 FAILURE TO SUPPLY THE STORES:

All the deliveries must be completed by the specified date. If the 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 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 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.

7.0 PAYMENT:

- 7.1** Payment shall be made by means of irrevocable Letter of Credit. All Bank charges incurred in Pakistan in connection with the establishment of L.C. shall be borne by the purchaser; whereas, all Bank charges incurred in connection with drawing of payment including charges for confirmation of L.C. by the advising Bank/Foreign Bank shall be borne by the supplier.
- 7.2** 90% payment shall be made by the LC Opening Bank on receipt of shipping documents whereas 10% balance payment will be released on receipt and acceptance of consignment at WBM premises OR 100% payment after receipt & acceptance of store at WBM Wah Cantt.
- 7.3** If at any time during the currency of the contract, the purchaser decides to terminate the contract for any reason whatsoever (other than for reasons of FAILURE TO SUPPLY THE STORE), he shall have the right to do so by giving the supplier a registered notice to that effect.
- 7.4** Part Supply / Part Payment is allowed.

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8. CORRESPONDENCE

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

Attention:- General Manager - BD
WBM – Wah Industries Limited
(Adjacent POF Main Gate), Quaid Avenue,
Wah Cantt (PAKISTAN).
Phone:+92 51 9055-22062
E-Mail: abid@wahindustries.com


9. SECURITY OF INFORMATION

9.1 The tenderer and his employees must not communicate any information relating to the sale / purchase of materials under this enquiry to any person other than the manufacturer or to any press or agent not authorized in writing by Wah Industries Limited (WBM) to receive it.

NOTE: Offers / quotations received through E-mail will not be entertained. Offers must be submitted via courier to the address mentioned in clause 1.2 of this TE.

Yours faithfully,

General Manager-BD
Wah Industries Limited - Wah Cantt

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SCHEDULE TO TENDER NO: **61-FP-BURNERS-PUR-WBM-2023-24 DT. 14-5-2024**
DUE ON **02-7-2024**

Item No	Description with Specs etc.	Unit	Qty	Price per Unit F.O.R/CFR/CPT		Delivery Date
				USD (CFR/CPT)	PKR (FOR)	
1	BIC Burner BIC 65hb-0/35- /34/E, 84031013, Krom Schroder	No	2			30 days
2	BIO Burner BIO 65kb-150/1 35-/46/E, 84014126, Krom Schroder		2			
3	BIC Burner BIC 125hb-0/35 -/2/E, 84034010, Krom Schroder		4			
4	BIC Burner BIC 80hb-0/35- /16/F, 84032010 Krom Schroder		3			

Note:- The firm / supplier must share complete detail of manufacturer, Brand Name, Origin & Catalogue / brochure.

Special Conditions:-

FOR INDIGENOUS SUPPLIERS ONLY

- i. Any eligible Indigenous bidder can offer on FOR basis in PKR
- ii. **TENDER FEE**
The Tender must be accompanied by a non-refundable fee of rupees Rs. 2,500/- by means of a Pay Order in favour of CEO / MD Wah Industries Ltd., Quaid Avenue, Wah Cantt. The Tender fee must be made part of Technical offer. (Postal Orders are not acceptable)
- iii. **BID MONEY**
Bid Money at the rate of 2% of the quoted value should accompany in the shape of Pay Order issued from a Scheduled Bank drawn in favour of CEO / MD Wah Industries Ltd. Tenders received without Bid Money will be rejected.
Bid Money of the unsuccessful bidder 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.
- iv. 100% payment will be released after receipt & acceptance of store at WBM, 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 _____
Signature of the Tendered _____
Name _____
Position _____
Address _____