

PACKAGES FACTORY



Production Unit of Wah Industries Ltd

ISO 9001: 2008 CERTIFIED

TENDER ENQUIRY FOR PROCUREMENT OF LOCKING ASSEMBLY

Sub: TENDER ENQUIRY NO. 1918T(R)/Locking Assembly/PUR/PF/21-22 Dt: 15-04-2022

You are requested to submit your quotations for the items appended as per schedule of TE (Page 4) of this tender:

Terms & Conditions:

1 Tender will be opened at 1200 Hrs on **11-05-2022** at following address and the Quotations must reach before 1130 hrs.

Tender Enquiry No. **1918T(R)/Locking Assembly /PUR/PF/21-22**

Tender to be opened on: **11-05-2022**

Address: **WIL PACKAGES FACTORY**

Box No: 13, Bid Centre, Near Rabitta Hall,

Quaid Avenue, Wah Cantt. Pakistan

Advance material sample of all items must be provided with tender.

2 **Part I "Technical Offer"**: It should exclusively give technical details and literatures/brochures of the offered LOCKING ASSEMBLY; validity date; delivery schedule; and dully signed and stamped undertaking on original letter head of firm at Annex "B" to this Tender Enquiry and tender Fee (As per clause No.5). It should also indicate that bid money is attached with commercial offer. 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".

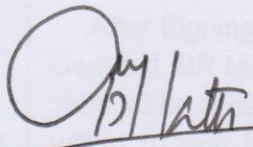
3 Bid money at the rate of 2% of the quoted value should accompany the tender in the shape of "Deposit at Call Receipt" (With Company Name) from a scheduled Bank drawn in favor of "Managing Director, Wah Industries Limited, Wah Cantt". In case of failure of supply, the bid money will be forfeited.

4. Tender received without Bid Money and tender fee (As per clause No.5) will be rejected.

5. The tender must be accompanied by a non-refundable fee valuing Rs. 2,500 by means of Call Deposit Receipt in favor of Managing Director Wah industries Ltd Wah Cantt.
6. The quotations must be valid for at least 90 days from the date of opening of tender.
7. The quotation should hold good for any reduced or enhanced quantity without notice.
8. The suppliers registered with Income Tax & Sales Tax Dept. are only eligible to participate in the T.E. Proof of registration must be provided.
9. The competitive supplier shall have to furnish sales Tax invoice and professional Tax Clearance certificate.
10. Performance bond @ 10% of the total value will be submitted prior to the placement of contract. The performance bond will be returned on satisfactory completion of the contract. In case of failure of the supply the performance bond (security money) will be forfeited.
11. The store must be protected adequately and appropriate against damages from environmental effects, water or other substances during journey/transportation to withstand the rough handling involved in transit & provide preservation of material while held in storage by the consignee.
12. The specifications are attached as Annexure "A".
13. The inspection of store will be carried out by I of Arms Rawalpindi. Getting BR Material cleared from I of A / Lab is sole contractor's responsibility. In case of Deviation "D", the PR (Price Reduction) amount will be deducted from contractor against the cost / price of each ammo container as per Deviation form issued by Inspection authority or will replaced material in case of PR (Price Reduction).
14. 100% Payment will be released after successful inspection of the store.
15. Any quantity of material, if found defective, will have to be replaced by the supplier free of cost under his own arrangement.
16. The stores shall be supplied on warranty/Guarantee for 12 months. Rejected stores will be removed and replaced with the acceptable store by the supplier at his own expenses within specified time.
17. In case of failure to supply the store without reasonable ground, the unsupplied store will be procured from else where at the risk and cost of the firm.

18. Conditional offers or alternative offers are likely to be ignored or rejected.
19. If at any time during the currency of this contract. The purchaser decides to decrease/increase the quantity or 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.
20. Sales Tax will be levied as per Govt. rules.

Your Sincerely,


Brig
Abdul Naeem Bhatti(R)
General Manager-PF

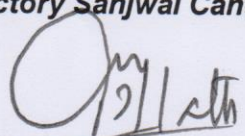
Note: The offers must be on Free on Roll basis. Free delivery of Packages Factory Supplier's Office.


Brig
Abdul Naeem Bhatti(R)
General Manager-PF

TENDER ENQUIRY NO. 1918T(R)/Locking Assembly /PUR/PF/21-22 Dt: 15.04.2022

(1)	(2)	(3)	(4)	(5)	(6)
Item No.	Description	Unit	Qty	Price per unit without GST (FOR Basis)	Delivery Schedule
1	<p>Locking Assembly for Cylindrical Shape Ammo Containers</p> <p>1) SCREW: BRASS To.B.S-2874/CZ 106M (Drawing Attached)</p> <p>2) SPINDLE: HIGH TENSILE BRASS To B.S-2874 CZ 114 H. (Drawing Attached)</p> <p>3) SUPPORT: STEEL CASTING TO B.S 3100 A1. (Drawing Attached).</p> <p>4) SLEEVE: STEEL 070. M20 HOT ROLLED + COLD DRAWN TO B.S 970 PT-1(Drawing Attached).</p> <p>5) WASHER: POLYTHENE OF GOOD COMMERCIAL QUALITY TO THE SPECIFICATION OF I.O (Drawing Attached).</p>	Set	22,220		<p>After Signing of Contract, BR Material should be provided within 10 days for lab testing from I of A.</p> <p>i) 1st Delivery of 30% after 15 days of Acceptance of BR Material from I of A.</p> <p>ii) 2nd Delivery of 30% after 30 days of Acceptance of BR Material from I of A.</p> <p>Last Supply of 40% will be provided within 45 days.</p>

Note: The offers must be on Free on Rail basis. Free delivery at Packages Factory Sanjwal Cantt.


Brig
Abdul Naeem Bhatti(R)
General Manager-PF

UNDER TAKING

Firm's Name: _____

Tender Enquiry No: _____

Material/Store: _____

1. We hereby undertake that our goods/store are in accordance with reference specifications and terms of the T.E mentioned above in all respects. The materials used, whether or not of our manufacture, are 100% in accordance with latest approval standard specifications pertaining to the Tender Enquiry. The workmanship standard and qualities of the products has always been maintained to specified standards of quality.

2. We hereby also undertake that we will provide I of Arms Rawalpindi passed material/store after signing of contract, failing which it shall constitute a breach of contract and Packages Factory shall have right to purchase the stores /material from elsewhere at our risk and cost.

Signature of Supplier: _____

Name: _____

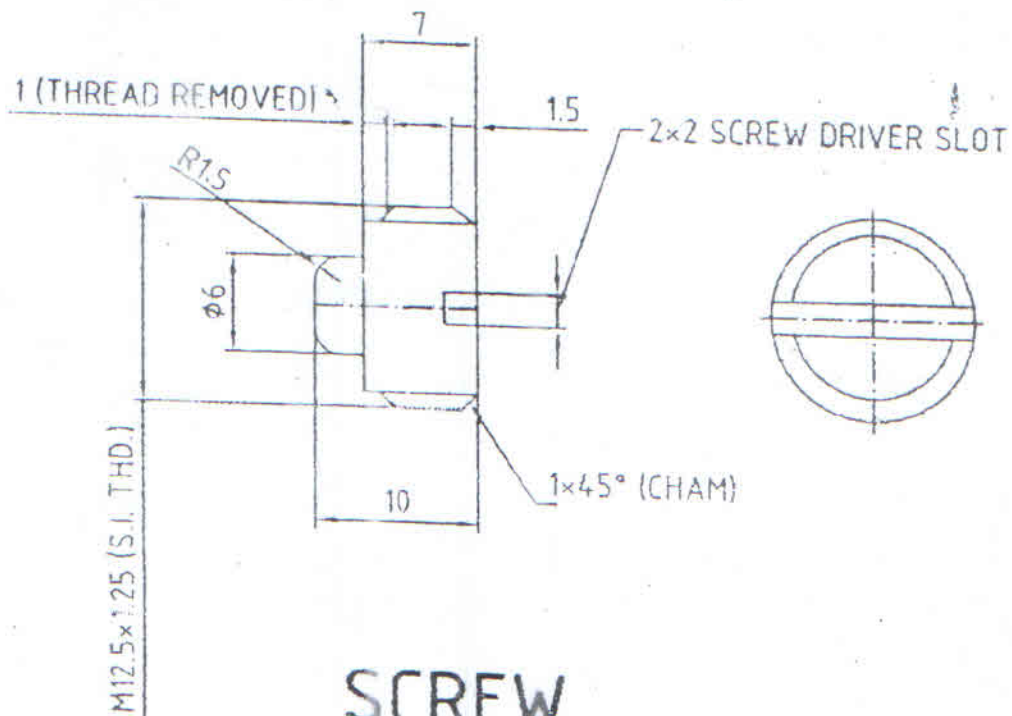
Status in the Firm: _____

Dated: _____

ANNEX

FOR EXPLANATION OF DIMENSIONS ETC SEE P.A.D NOTE SHEET NO.3

9



SCREW

SCALE : - 2:1

MATL : -

BRASS TO BS-2874/CZ 106M

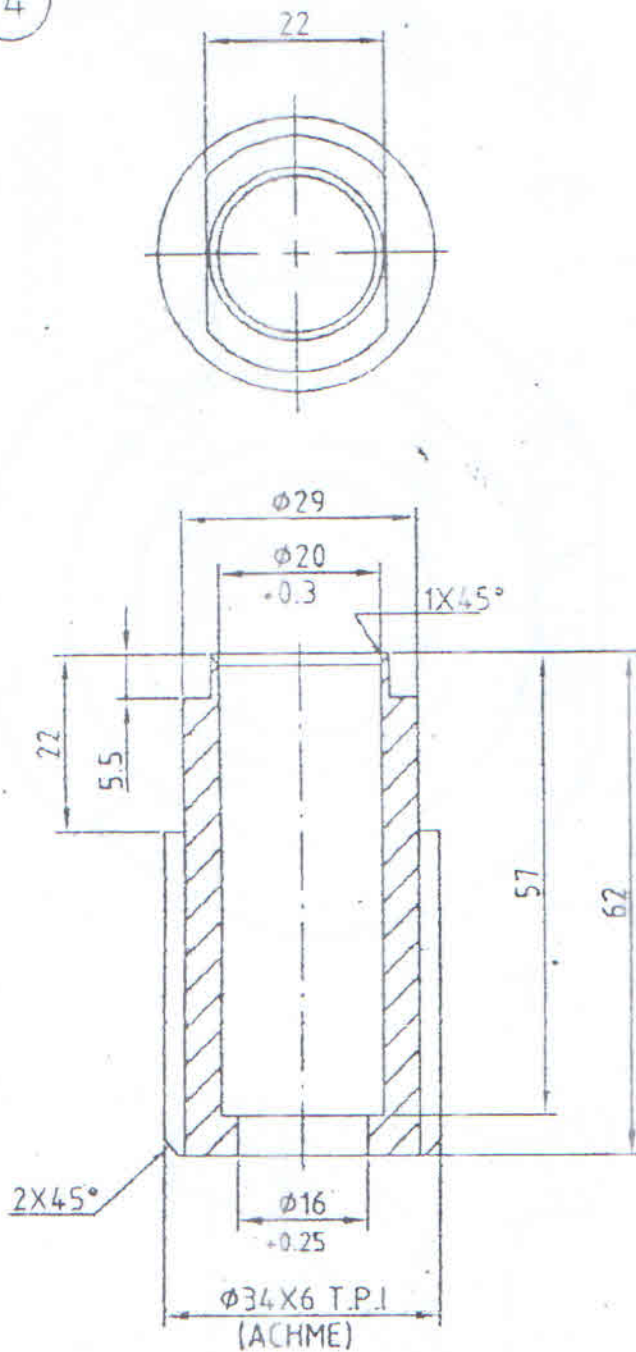
NOTE : -

THREADS SHOULD SUIT TO ITEM NO. 7
TO MAKE THE SEALING AIR TIGHT

Ok

ANNEX

4



SPINDLE

SCALE:- N.T.S

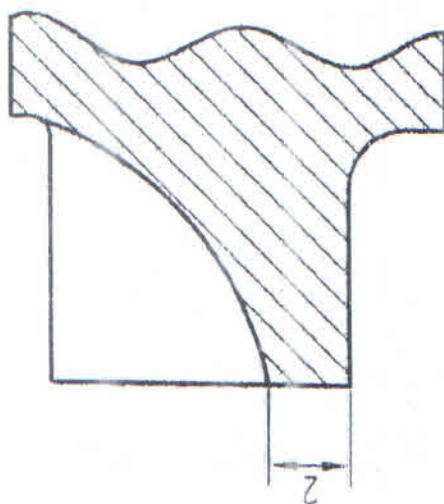
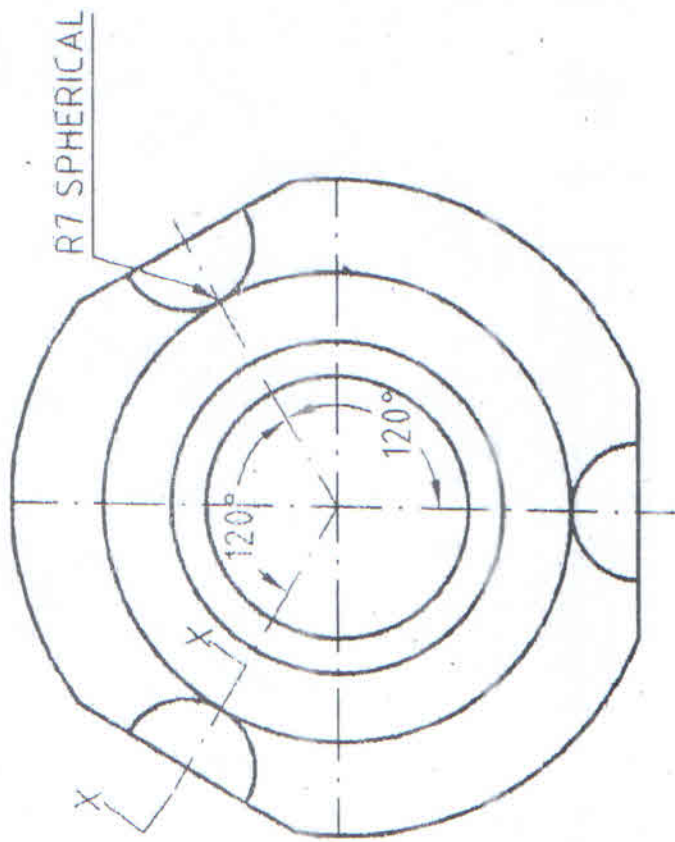
MATL : -

HIGH TENSILE BRASS TO BS
2874 CZ 114 H.

Ok

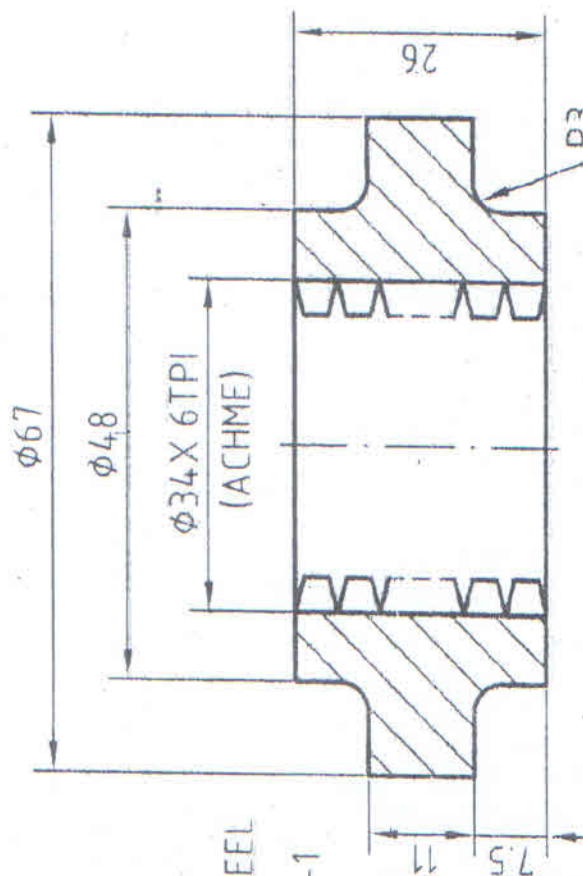
ANNEX

6)



SUPPORT

SECTION AT "XX"



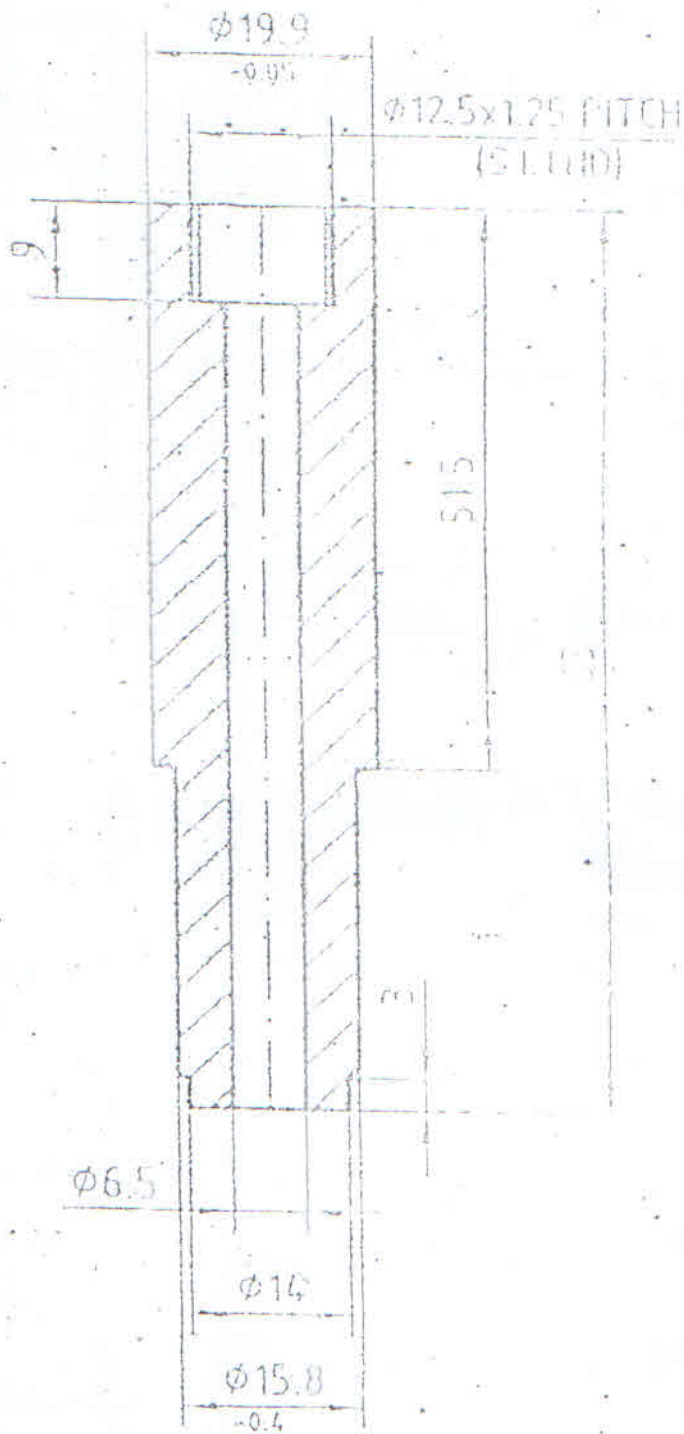
MATL:-
STEEL CASTING TO BS. 3100 A1 OR STEEL
070 M20 (NORMALIZED) TO BS 970 PT-1

NOTE:-
DRAFT ALLOWANCE 1:96 IS ALLOWED

OK

DIAG. FHM

10



SLEEVE

MATL:-

STEEL 070 M20 HOT
ROLLED+COLD DRAWN
TO BS 970 PT-1

DRG" SEALED"

DCP. AA-00-9

di 5-20-2001

OK

ANNEX 9

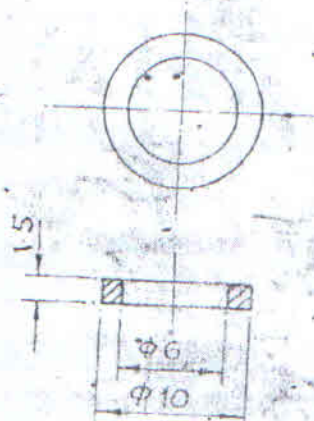
CONSTRUCTION
C TO SPEC GS-3105

WASHER

MATL

POLY THYLENE OF GOOD COMMERCIAL
QUALITY TO THE SATISFACTION OF I.O.

5



WASHER

OK

30/12