

# PACKAGES FACTORY



Production Unit of Wah Industries Ltd

ISO 9001: 2008 CERTIFIED

## TENDER ENQUIRY FOR PROCUREMENT OF MS SHEET 16BG & 18BG

Sub: TENDER ENQUIRY NO. 1904T/MS Steel Sheet 16BG & 18BG/PUR/PF/21-22 Dt:25.06-22

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 **10-08-2022** at following address and the Quotations must reach before 1130 hrs.

Tender Enquiry No.	<u>1904T/MS Steel Sheet 16BG &amp; 18BG/PUR/PF/Dt:25.06.2022</u>
Tender to be opened on:	<u>10-08-2022</u>
Address:	<u>WIL PACKAGES FACTORY</u> <u>Box No: 13, Bid Centre, Near Rabitta Hall,</u> <u>Quaid Avenue, POF Wah Cantt. PAKISTAN.</u>

2.
  - a) **Part I "Technical Offer"**: It should exclusively give technical details and literatures/brochures of the offered of MS Steel Sheet 16BG & 18BG, 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.
  - 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".
  - c) Each part should be placed in a separate sealed cover. The envelopes should be inscribed with: part 1 "Technical Quotation without Price" and Part II "Commercial Quotation with Price". Both technical & commercial offer should be placed in 3<sup>rd</sup> envelope.
3. Bid money at the rate of 2% of the quoted value should accompany the tender in the shape of Deposit at Call Receipt" from a scheduled Bank drawn in favor of "Managing Director, Wah Industries Limited, Wah Cantt". If company wins the tender but not sign the contract, then bid money of the firm will be forfeited.
4. Tender received without Bid Money and tender fee (As per clause No.5) will be rejected.

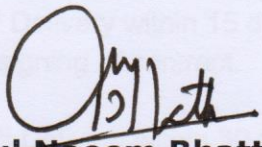


5. The tender must be accompanied by a non-refundable fee valuing Rs. 2,500 by means of Call Deposit Receipt in favor of Managing Director Wah industries Ltd Wah Cantt.
6. The right to accept and reject any offer or to cancel the tender, without assigning any reason is hereby reserved.
7. The quotations must be valid for at least 45 days from the date of opening of tender.
8. The quotation should hold good for any reduced or enhanced quantity without notice.
9. The suppliers registered with Income Tax & Sales Tax Dept. are only eligible to participate in the T.E. Proof of registration must be provided.
10. The competitive supplier shall have to furnish sales Tax invoice and professional Tax Clearance certificate.
11. 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.
12. 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.
13. The specifications are attached as Annexure A.
14. The inspection of store will be carried out by I of Arms Rawalpindi. The firm has to provide I of Arms Rawalpindi passed sample on their own.
15. 100% Payment will be released after successful inspection of the store.
16. Any quantity of material, if found defective, will have to be replaced by the supplier free of cost under his own arrangement.
17. 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.
18. In case of failure to supply the store without reasonable ground, the unsupplied store will be procured from elsewhere at the risk and cost of the firm.



19. Conditional Bid will be rejected.
20. 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.
21. Sales Tax will be levied as per Govt. rules.

Your Sincerely,

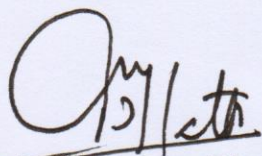
  
**Abdul Naeem Bhatti(R)** Brig  
 General Manager-PF



## Annex "A"

**TENDER ENQUIRY NO. 1904T/MS Steel Sheet 16BG & 18BG/PUR/PF/Dt: 25.06.22**

(1)	(2)	(3)	(4)	(5)	(6)
Item No.	Description	Unit	Qty	Price per unit without GST (FOR Basis)	Delivery Schedule
<b>1</b>	MS Sheet 16 BG (1.6mm)  <b>Spec:</b> Pak Steel Mills:CR-2/CR-3	Ton	719		i) 1 <sup>st</sup> Delivery within 15 days after signing of contract.  ii) 2 <sup>nd</sup> Delivery within 30 days of signing of contract.  <b>OR</b> As and when required basis
<b>2</b>	MS Sheet 18 BG (1.8mm)  <b>Spec:</b> Pak Steel Mills:CR-2/CR-3		697		i) 1 <sup>st</sup> Delivery within 15 days after signing of contract.  ii) 2 <sup>nd</sup> Delivery within 30 days of signing of contract.  <b>OR</b> As and when required basis

  
 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 is 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:** \_\_\_\_\_