



PACKAGES FACTORY

Production Unit of Wah Industries Ltd

ISO 9001: 2008 CERTIFIED

TENDER ENQUIRY FOR PROCUREMENT OF RUBBER GASKET 72-A1

Sub: TENDER ENQUIRY NO. 23129T/RUBBER GASKET/PUR/PF/23-24 Dt:13.07.2023

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 12:00 Hrs. on 30-08-2023 at following address and the Quotations must reach before 1200 hrs:

Tender Enquiry No. 23129T/RUBBER GASKET/PUR/PF/23-24

Tender to be opened on: 30-08-2023

Address: WIL PACKAGES FACTORY
Box No: 13, Bid Centre, Near Rabitta Hall,
Quaid Avenue, Wah Cantt. Pakistan

Advance sample of Rubber Gasket must be provided with tender.

- 2 **Part I "Technical Offer":** It should exclusively give technical details and literatures/brochures of the offered RUBBER GASKET 72-A1; validity date; delivery schedule; and dully signed and stamped undertaking on original letter head of firm at 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" 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.

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 90 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 Q.A (Quality Assurance). Getting BR Material cleared from QA 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 3 per Deviation from issued by inspection authority or will be replaced material in case of PR (Price Reduction).
15. 100% Payment will be released after successful inspection of the QA & material received in 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.

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.

19. Conditional offers or alternative offers are likely to be ignored or 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,



(AWAIS REHMAN)
General Manager-PF

TENDER ENQUIRY NO. 23129T/RUBBER GASKET/PUR/PF/23-24 Dt:13.07.2023

(1)	(2)	(3)	(4)	(5)	(6)
Item No.	Description	Unit	Qty	Price per unit without GST (FOR Basis)	Delivery Schedule
1	Rubber Gasket 72-A1 <u>Specification:</u> Def-Stan 93-30/1 With hardness 46-55 Degree See Drawing Annex E	No's	48,855		After Signing of Contract, BR Material should be provided within 10 days for lab testing from QA i) 1 st Delivery 30%. Within 15 days after signing of contract. ii) 2 nd Delivery 30% Within 30 days after signing of contract. iii) 3 rd Delivery 40% Within 45 days after signing of contract.

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

(AWAIS REHMAN)
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. In case of 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: _____

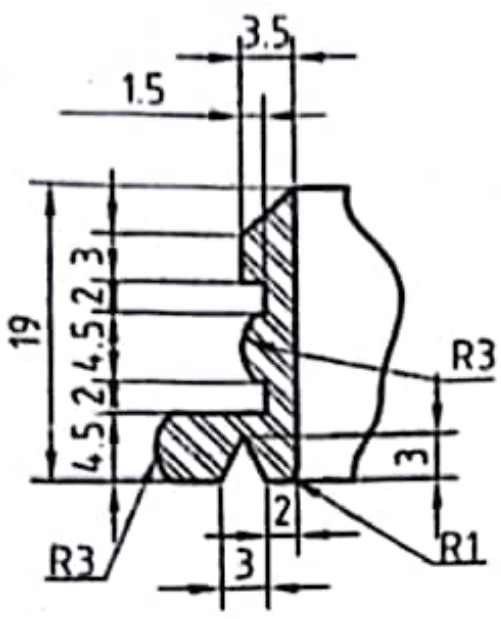
Name: _____

Status in the Firm: _____

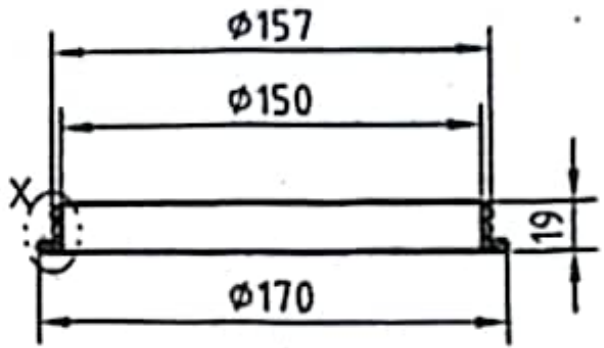
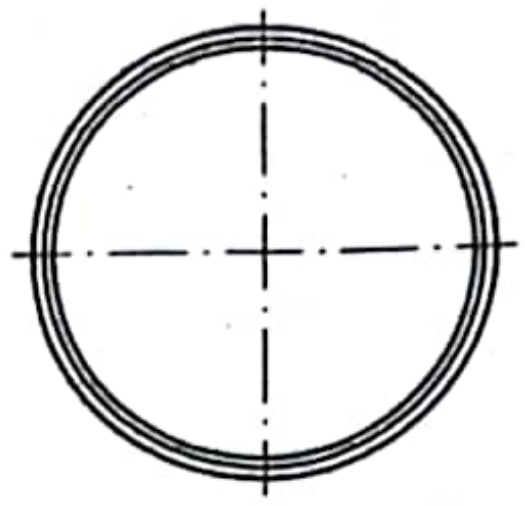
Dated: _____

BASEJ ON :- PDO/H/SK/COM-2.93

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ENLARGED VIEW 'X'



WASHER

MATL:-

RUBBER COMPOSITION Z 12 C TO SPEC CS - 3105

Amended as per spec 93-30% vide DCD NO

NA 10433