

WAH INDUSTRIES LIMITED

OPEN TENDER FORM

M/s _____

No. _____

CNIC No. _____

Cell No. _____

Dear Sirs,

Reference:- **TENDER ENQUIRY NO. 04/2019-20/WIL-DISP dt: 25-09-2019**

You are requested to submit sealed quotations for the item(s) in the annexure to this tender.

1. **SUBMISSION OF TENDER ENQUIRY**

Last date for submission of Bids is **1030 hours** on. **25-09-2019** at POF's BID Center, Wah Cantt, Opening of Bids will be at **1100 hours** and customer must reach this office on or before that time. The outside of the tender should be inscribed with:-

Tender Enquiry No. : **04/2019-20/WIL-DISP dt: 25-09-2019**
Last date for submission of Bids : **25-09-2019 at 1100-Hours**
: At, (POF's BID Center, WAH CANTT)

Address as follows : **POF's BID Center,**
QUAID AVENUE, WAH CANTT

2. **GENERAL INSTRUCTION REGARDING PREPARATION OF QUOTATIONS.**

The under taking should be signed at the bottom of the annexure which shall form the quotation. In the event of non-acceptance of offer, no intimation will be given to the Tenderer. Conditional offers will be ignored altogether.

3. **INSPECTION.**

- (i) 23-09-2019 Inspection will be held at POF Sanjwal Fy & WIL Packages Fy.
- (ii) 24-09-2019 Inspection will be held at POF Havelian Fy.

Customer should reach this office at 0900 hours positively and must bring their original I.D. Cards (NADRA CNIC)

4. The cost of Tender Form is **Rs.1000/-**. The Tender Form is obtainable from **Marketing & Sales Department, Wah Industries Limited, Wah Cantt.**

5. **EARNEST MONEY**

Earnest money will be 5% (not less than Rs.10,000/Each) in the shape of Deposit At Call Receipt, from scheduled Bank drawn in favor of WAH INDUSTRIES LTD, WAH CANTT. Tenders received without earnest money will not be acceptable.

6. **ACCEPTANCE OF OFFERS.**

- a) The right to accept or reject any offer, without assigning any reason or to negotiate price prejudice to the original offer is hereby reserved.
- b) If, during the process of tender opening, a customer says that he committed a mistake in filling the tender and his contention be accepted by the management, in that case, a penalty will be imposed on the customer or his earnest money will be confiscated.

7. **COLLECTION OF STORES**

Collection of stores must be completed by the specified date. In case of "FORCE MAJEURE" WIL may allow extension in lifting period as WIL may consider necessary. Routinely, **NO EXTENSION WILL BE GRANTED AND IN CASE OF FAILURE TO LIFT THE STORES WITHIN THE SPECIFIED LIFTING PERIOD, SECURITY AMOUNT WILL BE FORFEITED. AND THE FIRM SHALL NOT BE INCLUDED/ENTERTAINED IN THE NEXT TENDERING.**

8. **OTHER CONDITIONS.**

- a. All quotations should be accompanied by a copy of National Identity Card and If available, national Tax No.
- b. Lifting period for all the items will be as shown in attached Annexure "A":
- c. It will be essential for all the successful bidders to sign the contract agreement within 07 days from the date of acceptance of offer and lift the stores proportionate the time allowed otherwise security amount will be forfeited.
- d. In addition to the rate quoted by the purchaser, Sales Tax will also be recovered, as under:-

Sales Tax: As per Government Rules.

Sales Tax will be levied as per Govt. rules.

TENDER ENQUIRY NO. 04/2019-20/WIL-DISP DATED. 25-09-2019

| Sr. # | Item | SSB# | Quantity (MT) | Location | Lifting Period (Days) | Rate Without GST |
|--------------------------------|---|-------------------------|---------------|----------------|-----------------------|------------------|
| WIL Packages Fy Sanjwal | | | | | | |
| 1 | Loose Steel Scrap Low Grade | WPF Ltr dt: 24-08-19 | 250.00 | WPF | 25 | |
| SANJWAL | | | | | | |
| 2 | Steel Scrap Gde-II (Rings) | 104/2019 | 60.00 | Scrap Yard#01 | 15 | |
| 3 | Steel Scrap Gde-III (Turning/Shaving/Swarf) | 104/2019 | 500.00 | Scrap Yard#01 | 60 | |
| 4 | Steel Scrap Gde-III (T/Shaving Old & Rusty) | 104/2019 | 40.00 | Scrap Yard#2&3 | 15 | |
| 5 | Nickle Chrome Scrap (Bearing) | 104/2019 | 0.400 | Scrap Yard#01 | 10 | |
| 6 | Misc Steel Scrap (Steel Bar 3/8 & Barberd Wire) | 104/2019 | 20.00 | Scrap Yard#01 | 10 | |
| 7 | Plastic Scrap (Empty Bottles, & Jerry Cans) | 104/2019 | 0.400 | Scrap Yard#01 | 10 | |
| 8 | U/s Batteries (Consisting of Trucks/Bus) qty.25-Nos (Suzuki,Pickup,Jeep & Ambulance) qty.27 Nos | 104/2019 | 52 | Scrap Yard#01 | 10 | |
| 9 | Rubber Scrap | 104/2019 | 0.360 | Scrap Yard#01 | 10 | |
| 10 | Steel Scrap Grd-I (Rejected Shell) Note: Before lifting cutting/designing is responsibility of customers. | 118/2019 | 100.00 | Scrap Yard#01 | 15 | |
| 11 | Steel Scrap Grd-I (Rejected Shell with Copper Band) Note: Before lifting cutting/designing is responsibility of customers. | 118/2019 | 28.00 | Scrap Yard#01 | 10 | |
| 12 | Empty Plastic Drums 40/45 Glns | 49/2019 | 100-Nos | Front of D-30 | 10 | |
| 13 | Nickle Chrome | 14/2018 | 0.416 | Scrap Yard# 01 | 10 | |
| 14 | Steel Scrap Gde-III (T&S) | 31/2010 | 8.270 | C-11 B-11 | 10 | |
| 15 | Canvas Scrap | 49/2019 | 0.400 | Scrap Yard# 01 | 10 | |
| 16 | Nickle Chrome Scrap | 82/2018 | 0.110 | Scrap Yard# 01 | 10 | |
| HAVELIAN | | | | | | |
| 17 | Empty Steel Drum 40/45 Glns (Nos) | 114/2019 | 3000 | Main Store | 30 | |
| 18 | M.S Scrap | 121/2019 | 20.350 | D.W Yard | 10 | |
| 19 | Lead Scrap | 121/2019 | 3.843 | D.W Yard | 10 | |
| 20 | G.I Scrap | 121/2019 | 0.611 | D.W Yard | 10 | |
| 21 | Brass Swarf Scrap | 121/2019 | 0.400 | D.W Yard | 10 | |
| 22 | Gun Metal Swarf Scrap | 121/2019 | 0.120 | D.W Yard | 10 | |
| 23 | Misc Electric Scrap | 121/2019 | 0.241 | D.W Yard | 10 | |
| 24 | U/s Batteries (Nos) | 121/2019 | 06 | D.W Yard | 10 | |
| 25 | Batteries U/s 2 V (Nos) | 121/2019 | 24 | D.W Yard | 10 | |
| 26 | U/s Batteries 12 V | 29/2019 | 07-Nos | Stock Hanger | 10 | |

| | | | | | | |
|--|--|--------------------------|-------------------------|--|------------|--|
| 27 | Carbon Steel Scrap | 152/2018 | 0.234 | D.Wing Room Main Store | 10 | |
| 28 | Empty Plastic Drums 210 Ltrs (Nos) | 152/2018 | 60 | Hanger | 10 | |
| RATE RUNNING CONTRACTS | | | | | | |
| *(As and when generated during the calendar year 2019) | | | | | | |
| 29 | U/s Tyres off Sizes (Consisting of Bus, Trucks & Loader qty.10-Nos Suzuki, Ambulance, Pickup & Jeep) qty.20 Nos Tractor qty.05 & Lifter qty.07 | 112/2019 | Available Qty=42 | Scrap Yard#01 SJL | 31-12-2019 | |
| 30 | Used Oil (RRC) | 50/2019 | Available Qty=4920-ltrs | Front of D-31 Building SJL | 31-12-2019 | |
| 31 | Fire Wood (RRC) | 65/2019 | Available Qty=13.570 | Store Hanger & Open Area Disp Wing HVN | 31-12-2019 | |
| WIL HQ | | | | | | |
| 32 | Wooden Scrap | M.Adm Ltr dt:08-05-19 | 02.00 | WIL Warehouse | 15 | |
| 33 | Used Engine Oil | M.Adm Ltr dt:19-07-19 | 100-Ltrs | WIL Warehouse | 10 | |
| 34 | Old Used Spare Parts | M.Adm Ltr dt:19-07-19 | 01.00 | WIL Warehouse | 10 | |

- i. **ALL RATES QUOTED BY THE PURCHASERS SHOULD BE WITHOUT GST.**
 - ii. **CONDITIONAL OFFERS WILL NOT BE ACCEPTED.**
- NOTE: - 5% EARNEST MONEY OF THE QUOTED RATE**

UNDERTAKING: Should our offer be accepted, we hereby undertake to sign the Contract within one week and collect the stores within the prescribed time as above and as per contract, failing which WIL have the right to forfeit the earnest/ Security Amount.

Place _____ Name & Address _____
 _____ Signature _____
 _____ Phone/Cell # _____ Income Tax No (if you have) _____
