



**WAH  
INDUSTRIES  
LIMITED**



ISO 9001,18001, 14025 CERTIFIED

**TENDER ENQUIRY FOR PROCUREMENT OF COPPER CATHODE**

- AM Web } for upload on WIL website, please.

Subject: **TENDER ENQUIRY NO. 08/FP/2021-22/CuCa/WIL-dt. 24-03-2022.**

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 1100 Hrs on **29-04-2022** at following address and the Quotations must reach before 1030 hrs:

**WAH INDUSTRIES LTD**

**Box No. 13, BID Center, Room No. 3, Near Rabitta Hall,**

**Quaid Avenue, Wah Cantt.**

**PAKISTAN**

You are requested to quote in two parts:

**Part I "Technical Offer"**: It should exclusively give technical details and literatures / brochures of the offered store; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. 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".

2. The outside of envelope must be inscribed with:
  - i. Tender Enquiry No. 08/FP/2021-22/CuCa/WIL dt: 24-03-2022.
  - ii. Opened on: Dated: 29-04-2022.
3. 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."
4. Offers should be based on prevailing LME rates. LME rate will be charged as on the next day of receipt of LC by the firm.
5. In the event of non-acceptance of offer, no intimation will be given to the Tenderer.
6. Quotations shall be based on CFR, Karachi Value (Delivery By Sea)
7. The right to accept / reject any offer or to cancel the tender, without assigning any reason or to negotiate price prejudice to the original offer is hereby reserved.
8. The quotations must be valid for at least 60 days from the date of opening of tender.
9. The quotation should hold good for any reduced or enhanced quantity without notice. 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.
10. Supplies shall be subject to the Inspection at Suppliers premises by third party (internationally accredited agency like SGS, Lloyds etc) nominated by the Purchaser or by an authorized representative of the Purchaser. The cost of third party inspection and boarding / lodging of authorized representative of the Purchaser will be borne by the supplier.

**Head Office**

Quaid Avenue, The Mall, Wah Cantt, Pakistan

Tel: +92 51 9314381 +92 51 9055 23206, 21003, 23202

Email: sales@wahindustries.com



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11. The successful bidder will provide Performance Bond Bank Guarantee @ 10% of CFR Value of the LC against the contract in favor of CEO & MD – Wah Industries Limited, Wah Cantt. The Performance Bond will be furnished in the form of Deposit at Call Receipt from any Scheduled Bank in Pakistan or an unconditional Bank Guarantee on Prescribed Proforma. The Performance Bond shall be furnished within 15 days from the date of letter of credit (L.C). It shall be valid for a period of 12 months after the date of expiry of letter of credit. If the Performance Bond is not furnished within the prescribed time, the Purchaser reserves the right to cancel the contract and has the right of risk purchase action
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 handing involved in transit & provide preservation of material while held in storage by the consignee.
13. 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.
14. Stores to be supplied within 30 days after establishment of LC.
15. 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.
16. 90% payment shall be made by the LC Opening Bank on receipt of shipping documents including satisfactory inspection report by third party / authorized representative of the Purchaser and 10% payment shall be released on receipt & inspection of consignment at Wah Industries Ltd premises.
17. In case of failure to supply the store without reasonable grounds, the unsupplied store will be procured from elsewhere at the risk and cost of the firm.
18. If at any time during the currency of this contract. The purchaser decide to decrease/increase the quantity or 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.
19. Partial Shipments / Partial Payment allowed.

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20. All correspondence regarding the Tender shall be addressed to the following:  
WAH INDUSTRIES LIMITED  
QUAID AVENUE  
,  
WAH CANTT (PKISTAN).  
PHONE: +92 51 905521003  
E-MAIL: [ceo@wahindustries.com](mailto:ceo@wahindustries.com)
21. Conditional offers are likely to be ignored
22. 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 to any press or agent not authorized in writing by Wah Industries Limited to receive it.
23. Please, return the "Schedule" to the Tender, duly signed by the specified date along with the specifications/drawings if any enclosed herewith, even if you are unable to quote. If you have any query, you may contact the undersigned for further guidance.

Yours Sincerely,

(Abid Ikram)  
**AM-Purchase**  
for Wah Industries Limited

**Head Office**

Quaid Avenue, The Mall, Wah Cantt, Pakistan

Tel: +92 51 9314381 +92 51 9055 23206, 21003, 23202

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**SCHEDULE OF T.E NO. 08/FP/2021-22/CuCa/WIL - dt. 24-03-2022.**

Sr. No	Item Description with Specifications	Qty	A/U	Price per Unit CFR Karachi basis.	Delivery Date
1	Copper Cathode / Sheet Spec BS-EN 1978:1998 (Cu-CATH-I / Cu-CATH-2) <b>OR</b> ASTM-B-115-10 (Cu-CATH-1) Size: 3x3x12 to 20mm Thick (approx)	130	M.T		30 days

**Other Terms & Conditions:**

- i) Offers / bids through E-Mail & Fax are not acceptable and must be submitted on firm's original letter head pad through surface Mail / Courier.
- ii) Only those firms may participate in the bid who can arrange export license at their own end.

(Abid Ikram)  
**AM-Purchase**  
**for Wah Industries Limited**

**UNDERTAKING**

Should our offer be accepted, we hereby undertake to supply the store/render the services contracted, failing which it shall constitute a breach of contract and Wah Industries Limited shall have the right to purchase the stores/services from elsewhere at our risk and cost.

Place: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Signature of the Tenderer: \_\_\_\_\_  
Name & Position: \_\_\_\_\_  
Address: \_\_\_\_\_

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