TENDER NO.P&S/25.01/4886 – PURCHASE OF SODIUM HYPOCHLORITE SOLUTION WASA, LDA, LAHORE.

NAME OF FIRM

ADDRESS

COMPLETION PERIOD ________ (360) DAYS

DCR NO. __________________ DATED ___________ RS. ________

ISSUED BY __________________ NAME OF BRANCH __________________

INSTRUCTIONS FOR BIDDERS

1. The bidder should quote rate after careful study of bid document.

2. The rates should be quoted both in figures as well as in words. Similarly the total amount of the individual items should also be mentioned both in figures as well as in words.

3. The bid must accompany NTN certificate from concerned Income Tax Office without which the bid will not be entertained.

4. Any rebate on tendered rates of item/whole bid cost shall not be accepted.

5. The successful bidder should have to provide the paid sale tax invoice at the time of release of security.

6. Bid will be valid for the 120 days.

7. No tender will be received telegraphically or by post.

8. Conditional tender will not be accepted.

9. The bidder must provide PRA Certificate along with bid.

10. In case the total tendered amount is less than 5% (Five) of the approved estimated (DNIT) amount, the lowest bidder will have to deposit additional performance bond.
SPECIAL CONDITIONS

1. Purchase of Sodium Hypochlorite Solution shall be on Delivery Duty Paid (DDP) basis at WASA Central Store Mainout fall road, Lahore.

2. The bidder will attach manufacturer certificate / authorization certificate from manufacture with bid.

3. If the successful bidder, after completion of all codal formalities shows inability to sign the Framework contract then its bid security shall stand forfeited and the bidder may be blacklisted and de-barred from future participation for a specific period and employer may re-invite the tender.

4. The framework contract shall be valid for one year (extendable).

5. The Framework Contract shall become effective upon affixation of signature of the Employer and the Successful Bidder on the Framework Contract form, and shall be governed by the terms and conditions mutually agreed in the framework contract and other documents declared as integral part of Frame-work contract in the Framework contract agreement.

6. The contract agreement between WASA and successful bidder is to be made on E-stamp papers of worth Rs. 25 paisa for every one hundred rupees of the total value of contract under section 22A(b) of stamp act 1899 the finance act 1995 (Act-VI of 1995) notification No.JAW/HD/8-21/77 (PG) dated 01-01-2014.

7. The supply will be made as per requirement to WASA central store Mainout fall road Lahore.

8. 90% payment will be made on submission of duly verified invoices of supply at end of each month.

9. The successful bidder shall have to provide the test reports concerning saturation of Sodium Hypo Chloride Solution (19.5% to 19.9%) of each consignment at the time of delivery to WASA Central Store.

10. Sample from each consignment should also be checked by WASA laboratory confirming saturation of sodium hypochlorite solution 19.5% to 19.9% before unloading of consignment.
Bid Schedule
For
Tender No. P&S/25.01/4886 - PURCHASE OF SODIUM HYPOCHLORITE SOLUTION FOR ONE YEAR.

<table>
<thead>
<tr>
<th>S.#</th>
<th>Description</th>
<th>Qty</th>
<th>Unit</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Supply of Sodium Hypochlorite Solution (NaOCl) (Liquid Bleach) (saturation 19.5% to 19.9%) with freight and handling charges factory to WASA Central Store Sub Division. Including G. Sales Tax.</td>
<td>1,068.00</td>
<td>Per M/Ton</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Name of Firm ____________________________

Address ________________________________

Signature ______________________________