WATER & SANITATION AGENCY (FDA) FAISALABAD

BID SCHEDULE (FINANCIAL)

Name of Work: SUPPLY OF CHEMICAL FOR THE OPERATION OF WATER TREATMENT PLANT (10 MGD) NEAR NOVELTY BRIDGE, WASA WAREHOUSE FAISALABAD.

T.S Amount Rs. 9,592,960/-

Time Limit: 05-Months

TENDER DOCUMENT FEE

Challan No. Dated Amount

Bank

CDR No. Dated Amount

Bank

M/S

Date of Issue Date of Opening

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Description</th>
<th>Unit</th>
<th>Quantity</th>
<th>Rate (Rs)</th>
<th>Amount (Rs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Aluminum Sulphate Al₂(SO₄)₃ 16-17%</td>
<td>Per kg</td>
<td>120000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Sodium Hypochlorite (NaOCl) 19-20%</td>
<td>Per Ton</td>
<td>80</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

GENERAL TERMS AND CONDITIONS:

1. 17% GST in case of GST filer and 19% in case of non filer will be deducted from bill.
2. Supply should be strictly according with above specification. Test report of material from specific lab will have to be provided by Contractor as deserved by Client/WASA.
3. Department reserved the rights to increase or decrease quantity of any item.
4. The competent authority reserves the right to reject any of all on the quotation/tenders without assigning any reason thereof.

Deputy Director (P)
WASA, Faisalabad
03409995152

CONTRACTOR
WATER & SANITATION AGENCY (FDA) FAISALABAD
BID SCHEDULE (TECHNICAL)

Name of Work: SUPPLY OF CHEMICAL FOR OPERATION OF WATER TREATMENT PLANT (10 MGD) NEAR NOVELTY BRIDGE, WASA WAREHOUSE, FAISALABAD.

TS Amount Rs. 9,592,960/-
Time Limit: 05-Months

TENDER DOCUMENT FEE
Challan No. __________________ Dated ___________ Amount __________________
Bank __________________
CDR No. __________________ Dated ___________ Amount __________________
Bank __________________
M/S __________________
Date of Issue __________________ Date of Opening __________________

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Description</th>
<th>Aluminium Sulphate [Al₂(SO₄)₃] 16-17%</th>
<th>Sodium Hypochlorite (NaOCl) 19-20%</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Country of Origin</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Manufacturer/Brand</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Specification</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Authorization letter / Certificate</td>
<td>Yes / No</td>
<td>Yes / No</td>
</tr>
</tbody>
</table>

GENERAL TERMS AND CONDITIONS:

1. 17% GST in case of GST filer and 19% in case of non filer will be deducted from bill.
2. Supply should be strictly according with above specification. Test report of material from specific lab will have to be provided by Contractor as deserved by Client/WASA.
3. Department reserved the rights to increase or decrease quantity of any item.
4. The technical bid will be opened first and evaluated. If the specification of bid meet the requirement of bid documents, then bid will be qualified for opening Financial Bid, otherwise the same shall be returned unopened.
5. The bidders shall specify the name of product, name of manufacturer / supplier and specification he wants to offer along with the authorization by manufacturer / supplier.
6. The competent authority reserves the right to reject any of all on the quotation/tenders.

Deputy Director (P)
WASA, Faisalabad
03409995152

CONTRACTOR