



WATER AND SANITATION AGENCY (LDA)
59-F GULSHAN-E-RAVI LAHORE

RECEIPT NO. _____

DATED ____/____/____

OPENING DATE _____

(FOR OFFICE USE ONLY)

TENDER NO.P&S/25.01/6305 - PURCHASE OF SODIUM HYPOCHLORITE SOLUTION FOR ONE YEAR WASA, LDA, LAHORE

NAME OF FIRM _____

ADDRESS _____

COMPLETION PERIOD 01-Year

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. No tender will be received telegraphically or by post.
7. Conditional tender will not be accepted.
8. The bidder must provide PRA Certificate along with bid.
9. 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 security from the Scheduled Bank ranging from 5% to 10%.

SPECIAL CONDITIONS

1. Purchase of Sodium Hypochlorite Solution shall be on **Delivered 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 frame work 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
TENDER NO.P&S/25.01/6305 - PURCHASE OF SODIUM HYPOCHLORITE
SOLUTION FOR ONE YEAR WASA, LDA, LAHORE.

S.#	Description	Qty	Unit	Rate	Amount
1	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.	1068	Per M/Ton		
	Total				

Name of Firm _____

Address _____

Signature _____