

UNITED REPUBLIC OF TANZANIA



DAR ES SALAAM WATER AND SEWERAGE AUTHORITY

Bid No. AE/033/2018-2019/G/05

For Supply of Water Treatment Chemicals

**Invitation for Bids
1/11/2018**

Date:

1. This invitation for Bid follows the General Procurement Notice (GPN) for this project that appeared in the PPRA Tender Portal, DAWASA websites, Daily News paper on **31st August 2018**.
2. **Dar es Salaam Water and Sewerage Authority** has set aside funds for operation during the financial year 2018/2019. It is intended that part of the proceeds of the fund will be used to cover eligible payment under the contract for supply of water treatment chemicals.
3. The **Dar es Salaam Water and Sewerage Authority** now invites sealed bids from eligible Suppliers of the following goods: -

LOT NO	DESCRIPTIONS	UNIT	QTY
1	Supply of water treatment chemicals Polymer Blend (liquid) cationic - Primary Coagulant	Metri c tones	3744
2	Supply of water treatment Chemicals Disinfectants (Calcium Hypochlorite)	Metri c tones	97.67
3	Supply of water treatment Chemicals Disinfectants (Liquid chlorine gas)	Metri c tones	124.88

Bidders may bid for a single lot or combination of all lots, but in any case, a bidder must quote a full quantity in a lot. The

bidder not quoting for full quantity in a lot will be considered as non-responsive.

4. Tendering will be conducted through the International competitive procedures specified in the Public Procurement Regulations, 2013 – Government Notice No. 446 as amended in 2016, and is open to all Tenderers as defined in the Regulations.
5. Interested eligible Bidders may obtain further information from and inspect the Bidding Documents at the office of the **Secretary, DAWASA Tender Board, DAWASA Building, Dunga / Malanga Street, Opposite Mwananyamala Hospital P.O BOX 1573 Dar es Salaam** from **0800 to 1600 hrs.** on Mondays to Fridays except on public holidays.
6. A complete set of Bidding Document in English may be obtained by interested and eligible Bidder from the office of **the Secretary, DAWASA Tender Board** upon payment of non-refundable fee of **Tshs 300,000.00** from **0800 to 1600 hrs** local time on Mondays to Fridays except public holidays. Payment should be made to **CRDB BANK A/C NO. 01J1021921900, SWIFT code CORUTZ TZ** the document will be **delivered upon payment or by request through courier on bidder's account, pay in slip should be submitted and collect tender document to the Secretary, DAWASA Tender Board, DAWASA Building, Dunga / Malanga street, Opposite Mwananyamala Hospital, Dar es Salaam.**
7. All Tenders must be accompanied by a Tender Security in an acceptable form in the amount stated in the bid document for each lot.
8. All bids in one original plus two copies properly filled in, and enclosed in plain envelopes must be delivered to the address below clearly marked Supply of water treatment chemicals Lot 1, Lot 2, Lot 3. Bid Number AE/033/2018-2019/G/05 at DAWASA building Dunga/Malanga Street, Opposite Mwananyamala Hospital room No. 21, on or before **11:00hrs** on Friday 30th November 2018, Bids will be opened promptly thereafter in public and in the presence of Bidders' representatives who choose to attend the opening ceremony at the DAWASA Board Room, **DAWASA Building, Dunga/Malanga Street, Opposite Mwananyamala Hospital, Dar es Salaam**
9. Late Bids, Portion of Bids, Electronic Bids, Bids not opened and not read out in public at the bid opening ceremony shall not be accepted for evaluation irrespective of the circumstances.

**CHIEF EXECUTIVE OFFICER,
DAR ES SALAAM WATER AND SEWERAGE AUTHORITY,
P.O BOX 1573
DAR ES SALAAM.**