

# !zg2QBKhGnkDAR ES SALAAM WATER AND SEWERAGE CORPORATION



**Bid No. AE/032/2017-2018/HQ/G/21**

**For SUPPLY OF CHLORINATOR EQUIPMENTS**

**Invitation for Bids**

**Date: 6/9/2017**

1. This Invitation for Bids follows the General Procurement Notice for this Project which appeared in Daily News, Uhuru, Mwananchi newspapers and dated 21/7/2017 PPRA portal and DAWASCO website.
2. **Dar es Salaam Water and Sewerage Corporation** has set aside funds for the acquisition of mentioned items below during the financial year 2017/2018 It is intended that part of the proceeds of the fund will be used to cover eligible payment under the contract for the procurement of water treatment chemicals.
3. The **Dar es Salaam Water and Sewerage Corporation** now invites sealed bids from eligible Suppliers of the following goods:-

No.	DESCRIPTIONS	UNIT	QTY
1	Supply and installation of chlorinator equipment/system for Mtoni plant	Each	1
2	Supply and installation of chlorinator equipment/system for Upper ruvu plant	Each	1
3	Supply and installation of chlorinator equipment/system for Lower ruvu plant	Each	1
4	Supply and installation of chlorinator equipment/system for Kimara Reservoir	Each	1
5.	Supply and installation of chlorinator equipment/system for TerminalReservoir	Each	1

4. Bidding will be conducted through the INTERNATIONAL COMPETITIVE BIDDING Method procedures specified in the Public Procurement Act (Goods, Works, Non Consultant Service and Disposal of Public Assets by Bid) PPA of 2011 and its amendment of July 2016, Regulations, 2013 - Government Notice No. 446 as amended 2016 and are open to all Bidders 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, DAWASCO Bid Board, DAWASCO House 2453/188 Sokoine Drive P.O BOX 5340 Dar es salaam** from **0800 to 1600 Hrs.** on Monday to Friday except on public holidays.
6. A complete set of Bidding Document(s) in English and additional sets may be obtained by interested and eligible Bidder from the office of **The Secretary, DAWASCO Tender Board** upon payment of non-refundable fee of **Tshs 150,000.00** from **0800 to 1600 Hrs.** local time on Monday to Friday except on public holidays. Payment should be made at **any BRANCH OF CRDB BANK A/C NO. 01J1022022000**, a copy of **Pay in Slip** should be submitted to the **Secretary, DAWASCO Tender Board, DAWASCO House 2453/188 Sokoine Drive, P.O BOX 5340 Dar es Salaam.** .
7. All Bids must be accompanied by a Bid Security in the format provided in the Bidding Document.
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 Bid Number **AE/032/2017-18/HQ/G/21** at DAWASCO HQ or before **1100Hrs** on **Tuesday 26/9/2017**. Bids will be opened promptly thereafter in public and in the presence of Bidders' representatives who choose to attend the opening ceremony at the Board Room, DAWASCO House, Plot no 2453/188 Sokoine Drive.
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.
10. DAWASCO is not bound to accept the lowest Bid

**CHIEF EXECUTIVE OFFICER,  
DAR ES SALAAM WATER AND SEWERAGE CORPORATION,  
P.O BOX 5340  
DAR ES SALAAM.**