



**Bid No. AE/032/2017-2018/HQ/G/26**

**FOR SUPPLY OF PVC PIPES, POLLY PIPES, BEND AND COLLARS**

**Invitation for Bids date: 25/10/2017**

1. This invitation for Bid follows the General Procurement Notice (GPN) for this project that appeared in the PPRA Tender Portal, DAWASCO websites and Notice boards on 21<sup>st</sup> July 2017
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 Frame Work Contract for Supply of PVC Pipes, Polly Pipes, Bend And Collars.
3. The **Dar es salaam Water and Sewerage Corporation** now invites sealed bids from eligible Suppliers of the following goods: -

<b>SN</b>	<b>DESCRIPTIONS</b>	<b>UNIT</b>	<b>QTY</b>
<b>1</b>	Supply of Pvc Pipes	each	<b>various</b>
<b>2</b>	Supply of Polythene pipe	each	<b>various</b>
<b>2</b>	Supply of Pvc Collars	each	<b>various</b>
<b>4</b>	Supply of pvc bends	each	<b>various</b>

4. Bidding will be conducted through the NATIONAL COMPETITIVE BIDDING procedures specified in the Public Procurement (Goods, Works, Non Consultant Service and Disposal of Public Assets by Tender) Regulations, 2013 – Government Notice No. 446 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 Tender Board, DAWASCO house 2453/188 So koine Drive P.O BOX 5340 Dar 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 200,000.00** from 08:00 to 16:00 Hrs local time from Monday to Friday except on public holidays. Payment should be made to **ANY BRANCH OF CRDB BANK A/C NO. 01J1022022003** a copy of **Pay in slip** should be submitted to the **PMU at DAWASCO HQ**.

7. All Tenders must be accompanied by a Bid Security in the format provided in the Tendering Documents
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 Tender Number AE/032/2017-2018/HQ/G/26 at DAWASCO HQ or before 1100 Hrs on **THURSDAY 09/11/2017** 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 or any Tender

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