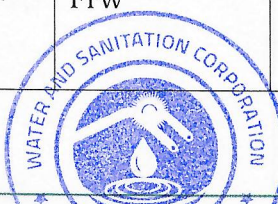




TENDER NOTICE (TN) / INVITATION FOR BIDS (IFB)

WASAC Utility Ltd (hereinafter called "Client") has funds from its operational budget towards the cost for the following tenders as detailed in the table below:

No.	Tender description	Tender Number	Bid security	Deadline for submission	Date and time of bid opening
1	Supply of HDPE pipes under framework contract	11.07.053/ <u>420</u> /25 - 26/G/NCB/DWPDS N-PSCM- MD/MMM/fny	7,500,000 Frw	<u>05</u> /03/2026 10:00 AM	<u>05</u> /03/2026 10:30 Am
2	Supply of HDPE pipes fittings and accessories under framework contract	11.07.053/ <u>419</u> /25 - 26/G/NCB/DWPDS N-PSCM- MD/MMM/fny	3,800,000 Frw	<u>05</u> /03/2026 10:00 AM	<u>05</u> /03/2026 11:00 AM
3	Acquisition of tools for maintenance of wastewater treatment plants	11.07.053/ <u>418</u> /25 -26/G/NCB/DSS- PSCM- MD/MMM/fny	914,901 Frw	<u>06</u> /03/2026 10:00 AM	<u>06</u> /03/2026 10:30 AM
4	Supply of one truck	11.07.053/ <u>444</u> /25- 26/G/NCB/PSCM- MD-MMM/fn	2,247,500 Frw	<u>04</u> /03/2026 11:00 AM	<u>04</u> /03/2026 11:30 AM
5	Acquisition of ductile iron pipes and fittings under framework contract	11.07.053/ <u>443</u> /25 - 26/G/NCB/DWPDS N-PSCM- MD/MMM/fn	8,000,000 Frw	<u>04</u> /03/2026 11:30 AM	<u>04</u> /03/2026 12:00 AM
6	Hiring a communication company to provide Bulk SMS to customers for billing and recovery	11.07.053/ <u>446</u> /25- 26/S/NCB/PSCM- MD-MMM/fn	768,000 Frw	<u>04</u> /03/2026 12:00 AM	<u>04</u> /03/2026 12:30 AM
7	Supply of office stationaries under framework contract	11.07.053/ <u>444</u> /2 5-26/G/NCB-MLI- PSCM- MD/MMM/pn	1,800,000 Frw	<u>05</u> /03/2026 10:00 AM	<u>05</u> /03/2026 10:30 AM



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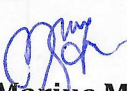


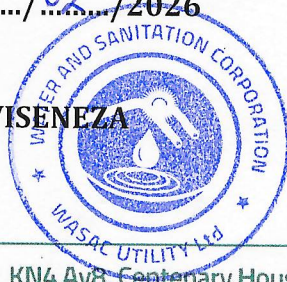
WASAC Utility
Water & Sanitation Corporation
'Dignifying Life'

8	Supply of PPR, GANGA pipes and fittings under framework contract	11.7.053/415/G/NCB/25-26/DSS-PSCM-/MMM/pn	2,250,000 Frw	05/03/2026 10:00 AM	05/03/2026 10:30 AM
9	Supply of calcium hypochlorite under framework contract	11.7.053/412/G/NCB/25-26/DSS-PSCM-/MMM/pn	9,400,000 Frw	06/03/2026 10:00 AM	06/03/2026 10:30 AM
10	Acquisition of Aluminium Sulphate for potable water under framework contract	11.07.053/417/G/NCB/25-26/DSS-PSCM-MD/MMM/pn	8,294,000 Frw	06/03/2026 10:00 AM	06/03/2026 10:30 AM

1. **WASAC Utility Ltd** invites eligible bidders to submit bids for the above tenders as indicated in detail in the statement of Requirements.
2. The bidding documents may be obtained by interested bidder any working day from 12/02/2026 at WASAC Utility Purchase and supply chain office, Centenary House 1st Floor, E-mail: uprocurement@wasac.rw, upon presentation of proof payment of a non-refundable fee of Ten Thousand Rwandan Francs (10.000 Frw) on the Account N° **100009564367** opened at the Bank of Kigali, Avenue de la Paix. P.O. Box 175 Kigali, Rwanda, Swift code: BKIGRWRW, e-mail: bk@bk.rw.
3. All bids “**shall**” be accompanied by **an original Bid Security** from Bank or any other financial institution as mentioned above.
4. Well printed bids, properly bound and presented in 3 copies, one of which is the original must reach the address mentioned above not later than the deadline indicated above. Late bids will be rejected and returned unopened. The bids will remain valid for 120 days starting from the deadline of their submission.
5. Bids will be opened in the presence of bidders or their representative who will choose to attend the outer envelope should clearly indicate the tender name and title.
6. Bidding will be conducted in accordance with WASAC procurement procedures manual.

Done at Kigali on 11/02/2026


Maxime Marius MWISENEZA
Managing Director



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