

Kigali, on 18/JAN/2023
No. 11.07.053/085/22-23/PROC-DSS-CEO/GU/sn

Tender Notice

National Open Tender N° 11.07.053/085/22-23/G/ICB/ DUWSS-PROC-DSS-CEO/GU/sn

Title of Tender: Acquisition of water materials for network rehabilitation and repair and personal protective equipment (framework contract)

Water and Sanitation Corporation (WASAC) Ltd (hereinafter called "Client") has funds from its operational budget towards the cost of **acquisition of water materials for network rehabilitation and repair and personal protective equipment (framework contract)**.

WASAC Ltd hereby invites International and National sealed bids from eligible and qualified bidders to submit its bids for acquisition of water materials for network rehabilitation and repair and personal protective equipment (framework contract). The tender is comprised of Five (5) lots:

- LOT 1: SUPPLY OF PVC PIPES AND FITTINGS;**
- LOT 2: SUPPLY OF GALVANIZED STEEL PIPES & FITTINGS;**
- LOT 3: SUPPLY OF FITTINGS FOR PIPE CONNECTIONS;**
- LOT 4: SUPPLY OF GATE VALVES, AIR VALVES, FLOAT VALVES AND HDPE PIPES;**
- LOT 5: SUPPLY OF PROTECTIVE EQUIPMENT.**

The tender document in English may be obtained from 19/JAN/2023 in the Procurement Services Management office at WASAC Head Office, Centenary House, 4th Floor, P.O.Box.2331 Kigali, Rwanda, Tel: +250788462307/0739200461; E-mail: procurement@wasac.rw, website: www.wasac.rw upon presentation of proof of payment of a non- refundable fee of **Ten Thousand Rwandan Francs (10.000Frw)**. This payment should be done on the WASAC bank account N° 100009564367 opened at the Bank of Kigali (BK), P.O. Box. 175, Kigali, Rwanda, SWIFT Code: BKIGRWRW, E-mail: bk@bk.rw.

Enquiries regarding this tender may be addressed to the Procurement Services of WASAC on the above mentioned addresses.

The bids well typed, appropriately bound and presented in **four** copies, one of which is original, must be accompanied by the below mentioned bid guarantee per each lot or its equivalents in USD for international companies from a bank or any other recognized financial institution and must reach in sealed envelopes the Procurement Services Management office at WASAC Head Office on or before 22/JAN/2023 at **10:00 am local time**. Online submission is not allowed. Late bids will be rejected and returned unopened.

- **Lot 1: One Million Eight Hundred Thirty Eight Thousand Nine Hundred Ninety Eight Rwandan Francs (1,838,998Frw),**
- **Lot 2: One Million Seven Hundred Thirty Six Thousand Six Hundred Twenty Three Rwandan Francs (1,736,623Frw),**
- **Lot 3: Two Million Three Hundred Eight Two Thousand Sixty Eight Rwandan Francs (2,382,068Frw),**
- **Lot 4: Five Million Three Hundred Six Thousand Three Hundred Eighteen Rwandan Francs (5,306,318Frw),**
- **Lot 5: One Million Three Hundred Eighty Five Thousand Nine Hundred Thirty Eight Rwandan Francs (1,385,938Frw).**

The opening of bids will take place on the same date of submission of bids in the presence of bidders or their representatives who will choose to attend at WASAC Head Office, Procurement Services Management Office, in public session at **10:30 am local time.**

The Outer envelope should clearly indicate the tender name and reference number. Bids shall remain valid for 120 days starting from the day of submission.

Bidding will be conducted in accordance with **WASAC Procurement Procedures Manual.**

Done at Kigali, on...18.../...07.../2023


Gisele UMUHUMUZA
Acting Chief Executive Officer





Ship To:

WASAC Head Office
 Centenary House
 8 KN 4 Ave
 Kigali,
 Rwanda

Bill To:

WASAC Head Office
 Centenary House
 8 KN 4 Ave
 Kigali,
 Rwanda

The New Times
 P.O.BOX 1953
 Rwanda

Supplier:

STANDARD PURCHASE ORDER

Purchase Order Number: 2064

Revision: 0

Page: 1

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS, AND OTHER CORRESPONDENCE RELATED TO THIS ORDER

Date of Order: 12-JAN-2023 15:51:57

Buyer: JULES NDAGIJIMANA

Date of Revision:

INCOTERMS

CURRENCY

RWF

SUPPLIER TELEPHONE	SUPPLIER NUMBER	PAYMENT TERMS	FREIGHT TERMS	INCOTERMS	CURRENCY
	147	45 Days			RWF

ITEM	DESCRIPTION	DELIVER DATE	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
1	Tender notice 1/2 page	19-JAN-2023 00:00:00	1	Each	243209.322033898	243,209.32	.
Purchase Order Total						243,209.32	

IMPORTANT: Please deliver the above goods/services under the terms & conditions stated.

AUTHORIZED BY: CHIEF EXECUTIVE OFFICER



Amount is Exclusive of Tax, please return Invoice with a breakdown of all taxes where applicable

TERMS AND CONDITIONS OF WASAC PURCHASE ORDER

1. **VALIDITY**
This Purchase Order is not valid unless received from WASAC or orderfollow@wasac.rw. Please note that WASAC shall be under no obligation to pay any invoice for which an official and signed Purchase Order has not been issued.
2. **ACCEPTANCE**
Every Purchase Order shall remain open for acceptance for three (3) days after the receipt thereof by the Supplier, and if not accepted within the said three days, then WASAC shall have the right to cancel the Purchase Order. Goods and/or services shall be supplied not later than the delivery date indicated on the face of the Purchase Order. Notwithstanding the above provision, WASAC reserves the right of acceptance for all goods and/or services supplied after the expiry of the delivery date mentioned therein.
3. **DOCUMENTS**
 - 3.1 Every invoice and shipping document shall show the Order Number specified in the Purchase Order. Every parcel or tag shall be marked with the item Number of WASAC.
 - 3.2 The invoice relating to the goods and/or referred to in this Purchase Order shall be sent by mail to WASAC within 24 hours of shipment under separate cover.
 - 3.3 All invoices are to be addressed to WASAC.
4. **FITNESS AS TO QUALITY AND QUANTITY**
The goods and/or materials referred to in this Purchase order shall be subject to inspection by WASAC within a reasonable time after receipt thereof by WASAC. WASAC reserves the right to return the said goods and/or materials at the Supplier's expense if WASAC's specifications have not been met.
5. **RIGHT OF INSPECTION**
WASAC retains the right of inspection and approval of all goods and/or services and to reject any or all of the said goods and/or services (refer to contract terms).
- 5.1 Goods rejected for whatever reason remain the property of the Supplier whether kept at WASAC's Premises or not and no liability whatsoever for loss or damage shall be preferred against WASAC.
- 5.2 **DISCOUNT**
The amount of any discount shall be calculated from the date on which an invoice, conforming in all respects to the provisions of this purchase order, is received by WASAC, or the date on which proof of shipment is received by WASAC, whichever is later.
6. **DRAFTS AND/OR SAMPLES**
Drafts and/or Samples relating to the goods and/or materials and/or referred to in this Purchase Order shall not be accepted by WASAC unless otherwise agreed. WASAC shall be under no obligation to pay cash on delivery on such drafts and/or samples.
7. **CARTAGE**
WASAC shall be under no obligation to pay any charges in connection with shipping or packing in excess of the charges that WASAC has agreed to pay, and which result from the performance by the Supplier of the terms and conditions contained herein.
8. **TAXES**
The LPO does not include the VAT amount but the LPO dictates that the

10. **TOOLS & EQUIPMENT**
The Supplier shall insure and maintain in good repair any tools and/or equipment provided by WASAC to the Supplier in connection with the production of goods by the Supplier for use by WASAC. WASAC reserves the right to recall the said tools and/or equipment at any time upon which the Supplier shall return the said tools and/or equipment in good repair forthwith.
In the event that the Supplier is, for any reason whatsoever, unable to return the said tools in good repair at the date of recall or at such other date agreed with WASAC, the Supplier shall provide replacement tools with specifications identical to those of the tools originally provided by WASAC within a reasonable time.
- 10.1 **SHIPMENT**
The Supplier shall ship the goods and/or materials referred to in this Purchase Order on the date specified by WASAC. In the event that the Supplier fails to ship the goods and/or materials on the said date for any reason whatsoever, WASAC shall have the right to obtain such goods and/or materials from any other source.
The Supplier shall compensate WASAC for any loss suffered by WASAC in connection with the failure of Supplier to ship the goods and/or materials referred to in this Purchase Order on the said date.
11. **DELIVERY**
Delivery of goods must be evidenced by a Delivery Note from the Supplier, approved by an officer of WASAC. For Services/Consultancy the user department has to acknowledge the service rendered as per contractual agreement.
The Purchase Order must be quoted on all invoices and other correspondence regarding the supply or otherwise of the said goods or services.
- 11.1 **PATENTS**
The Supplier shall hold and indemnify WASAC, its officers, agents, servants and users of its products harmless from liability for the infringement of any patent relating to any goods and/or material supplied by Supplier.
- 11.2 **PRICE**
WASAC shall be under no obligation to pay a price higher than the price agreed with the Supplier before the date of shipment. In the absence of express agreement as to price, WASAC shall pay to the Supplier the price last offered by the Supplier to WASAC for identical goods, materials or services at the market price of identical goods, materials or services at the date of receipt thereof by WASAC, whichever is lower.
Unless subject to a separate agreement, the Supplier will be paid within thirty (30) days of statement date. All Supplier invoices and statements should be sent to the Finance Department, WASAC.
12. **COMPLIANCE**
The Purchase Order is placed by WASAC on the understanding that

13. **ENTIRE AGREEMENT**
This Purchase Order contains the entire agreement between the Parties with respect to the goods and/or materials hereof and, unless replaced in accordance with this clause or varied by mutual consent of the Parties contained in a contract issued by WASAC, supersedes all previous understandings, commitments, agreements or representations, whether oral or written, express or implied, in relation to the subject matter between them.
WASAC reserves the right to vary the terms and conditions of this Purchase Order as a direct result of new legislation, statutory instrument, Government regulations or licenses, amendments or recommendations from regulatory bodies, changes to its internal business rules or similar events provided that such variations or new terms and conditions shall be limited to the extent necessary for these purposes.
- 13.1 **GOVERNMENT LAW**
The terms and conditions of this Purchase Order are governed by the Laws of Rwanda. Any dispute arising out of or in connection with this Purchase Order or the material and/or goods supplied hereunder shall be resolved amicably, if not in competent jurisdiction as stipulated in the Agreement between the Parties.
14. **Supplier's acceptance hereof serves as a warranty that no statute or any other legal regulation has been violated in the manufacture or sale of the goods and/or materials or the provision of services referred to in this Purchase Order.**

Amount is Exclusive of Tax, please return Invoice with a breakdown of all taxes where applicable