

Tender/Proposal Detail

Tender/Proposal ID :	1207381	Invitation Reference No. :	46.113.635.00.00.2025-26.204
Closing Date and Time :	19-Jan-2026 12:00	Opening Date and Time :	19-Jan-2026 12:00
Procuring Entity :	Saidabad Water Treatment Plant, Phase-2 (O&M Division)		
Brief :	Supply of 800 Metric Ton Aluminium Sulphate and related services for Water Treatment of SWTP Phase-2.		

Particular Conditions of Contract**PCC Clause****1. Definitions**

1.1 (o) Procuring Entity means an Entity having administrative and financial powers to undertake Procurement of Goods, Works or Services using public funds, as specified in the PCC;

The Procuring Entity is [insert complete name of the Procuring Entity].

1.1 (t) Site means the point(s) of delivery named in the PCC.

Sl. No	Site location	Site detailed information
1	Sub Store of Saidabad Water Treatment Plant Phase-2	The PE is Executive Engineer, Saidabad Water Treatment Plant Phase-2 (O&M) Division, Dhaka WASA

3. Communications & Notices

3.1 Communications between Parties (notice, request or consent required or permitted to be given or made by one party to the other) pursuant to the Contract shall be in writing to the addresses specified in the PCC.

For notices, the **Procuring Entity's contact details shall be:**

Attention:

Address:

Telephone:

Facsimile number:

Electronic mail address:

For notices, the **Supplier's contact details shall be:**

Attention:

Address:

Telephone:

Facsimile number:

Electronic mail address:

7. Documents Forming the Contract and Priority of Documents

7.1 (i) Other Documents including correspondences listed in the PCC forming part of the Contract.

Sl. No	Other documents forming part of the Contract
1	The following documents shall also be part of the Contract: a. If the manufacturer is not Bangladeshi Company- Import Licence. b. If the manufacturer is Bangladeshi Company-upto date govt.

permission in favour of manufacturer. c. Company profile, detailed address of the factory, Telephone no, Fax no, Website address & e-mail account of the proposed manufacturer and manual, catalogues, brochures, leaflets etc of the goods. d. Documentary evidence of Manufacturer's manufacturing experience of minimum 10 years. e. Manufacturer's Authorization letter.

8. Scope of Supply

8.1 Subject to the PCC, the Goods to be supplied shall be as specified in Price Schedule.

Sl. No	The scope of Supply
1	Supply of 800 Metric Ton Aluminium Sulphate and related services for Water Treatment of SWTP Phase-2.

10. Eligibility

10.1 The Supplier and its Subcontractor(s) shall have the nationality of a country other than that specified in the PCC.

Sl. No	Countries are not eligible
1	Israel

10.2 All Goods and related services to be supplied under the Contract shall have their origin in the countries except any specified in the PCC.

Sl. No	Country of origin are not eligible
1	Israel

20. Packing and Documents

20.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract as stated under GCC Sub Clause 20.1, including additional requirements, if any, specified in the PCC, and in any subsequent instructions ordered by the Procuring Entity.

Sl. No	The packages packing, marking and documentation
1	The packing, marking and documentation within and outside the packages shall be: Packaging Mandatory information: 50 kg Net Weight Polypropylene bag mentioning: 1. Name, address of supplier/manufacturer 2. Date of manufacturing and expire 3. Net weight and Batch no 4. Brief Description of the content 5. Name and address of PE 6. Final Destination/Delivery Point Any special lifting instructions, Any special handling instructions

21. Delivery and Documents

21.1 Subject to GCC Clause 18, the delivery of the Goods and completion of the related services shall be in accordance with the Delivery and Completion Schedule specified in the Price Schedule. The documents to be furnished by the Supplier shall be specified in the PCC.

Sl. No	The documents to be furnished by the Supplier
1	The documents to be furnished by the Supplier shall be as follows: The documents to be furnished by the Supplier as follows: a. Copies of Supplier's invoice showing good's description, quantity, unit price, total amount; b. Delivery note, railway receipt or truck receipt; c. manufacturer's/ supplier's warranty certificate; d. Inspection certificate issued by the nominated inspection agency (or PE) and/ or the supplier's factory inspection report; e. Certificate of origin.

23. Contract Price

23.1 The Contract Price shall be as specified in the PCC subject to any additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.

The original Contract price is [null]

25. Terms of Payment

25.1 The Contract Price, including any Advance Payments, if applicable, shall be paid in the manner as specified in the PCC.

Advance Amount Percentage	Days to Complete Advance Payment	On Delivery and Acceptance Percentage	On Delivery and Acceptance Due Date supported by the Acceptance Certificate issued by the PE
0.000	0	100.000	100

25.3 Payments shall be made promptly by the Procuring Entity, but in no case later than the days indicated in the PCC after submission of an invoice or request for payment by the Supplier, and after the Procuring Entity has accepted it.

Payments shall be made in no case later than the days [[30]] after submission of an invoice or request for payment by the Supplier, and after the PE has accepted it

25.5 In the event that the Procuring Entity fails to pay the Supplier any payment by its respective due date or within the period as stated under GCC Sub Clause 25.3, the Procuring Entity shall pay to the Supplier interest on the amount of such delayed payment at the rate specified in the PCC, for the period of delay until payment has been made in full.

Payment-delay period	Payment-delay percentage
30	0.050

29. Retention Money

29.1 The Procuring Entity shall retain an amount from the payable amount due to the Supplier at the percentage specified in the PCC until successful expiration of the Warranty period as mentioned in GCC Sub Clause 32.3.

The portion of payments to be retained is 10.00% percent of the contract price.
Performance Security : 10.00%

31. Inspections, Examinations and Tests

31.1 The Procuring Entity shall have the right to test the Goods to confirm their conformity to the Contract specifications. The PCC and Technical specifications shall specify what tests the Procuring Entity requires and where they are to be conducted. The Supplier shall at its own expense and at no cost to the Procuring Entity, carry out all such tests of the Goods as are specified in the Contract.

Goods	Type of test	Time or milestone	Place	Procedure
Aluminium Sulphate	Physical & Chemical Quality Test	After completion of sample selection by the joint inspection committee for each installment supply.	1. BUET/ BCSIR/BAEC 2. DHAKA WASA CENTRAL LAB 3. Saidabad Water Treatment Plant Laboratory. Note: According to the technical specification of DWASA, the	Completion of production of goods according to the technical specification, the manufacturer should be informed to the Procuring Entity (PE). Then the joint inspection committee of DWASA will

results of all three tests should be satisfactory.	inspect the goods and randomly select samples for testing at BUET/BCSIR/BAEC, Dhaka WASA Central Lab, and Saidabad Water Treatment Lab. If the test report is found satisfactory, the goods will be accepted. If the test report is unsatisfactory, the manufacturer will reproduce the goods and the joint inspection committee of DWASA will inspect the goods again. All expenses related to the tests & Inspection in Bangladesh or abroad shall have to be borne by the supplier. The Purchaser's right to inspect, test and where appropriate reject the Goods, shall in no way be limited or waived by the reason of Goods having previously been inspected, tested or passed by the Purchaser or its representative prior the Goods shipment.
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32. Warranty

32.3 In order to assure that manufacturing defects shall be corrected by the Supplier, manufacturer, or distributor, as the case may be, a warranty shall be required from the Supplier for a minimum period of three (3) months, in the case of supplies, and one (1) year, in the case of equipment, after performance of the contract or such other period as may be specified in the PCC.

The period of validity of the Warranty shall be [6] months

32.7 Upon receipt of such notice, the Supplier shall, within the period specified in the PCC, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Procuring Entity.

The Supplier shall correct any defects covered by the Warranty within [7] of days of being notified by the PE of the occurrence of such defects.

34. Liquidated Damages

34.1 Except as provided under GCC Sub Clause 38, if the Supplier fails to complete the delivery of Goods and related services within the Delivery and Completion Schedule under GCC Clause 33, the Procuring Entity shall, as Liquidated Damages or Delay Damages, deduct from the Contract Price, a sum at the percent-rate per day of delay as specified in the PCC, of the contract value. The total amount of Liquidated Damages or Delay Damages shall not exceed the amount specified in the PCC. The Procuring Entity may deduct Liquidated damages from payments due to the Supplier. Payment of Liquidated damages shall not affect the Supplier's liabilities.

Liquidated Damages for the uncompleted Works or any part per day of delay (%)	The maximum amount of Liquidated Damages (%)
0.050	10.000

41. Termination for Default

41.7 In the event the Procuring Entity terminates the Contract in whole or in part, as stated under GCC Clause 41.1, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods similar to those undelivered or not performed, and the Supplier shall be liable to the Procuring Entity for any additional costs as mentioned in the PCC for such similar Goods. However, the Supplier shall continue performance of the Contract to the extent not terminated.

The percentage to apply to the contract value of the supply not completed, representing the PE's additional cost for completing the incomplete Supply, is [25.000] percent.

45. Settlement of Disputes

45.2 Adjudication (b) The Adjudicator named in the PCC is jointly appointed by the parties. In case of disagreement between the parties, the Appointing Authority designated in the PCC shall appoint the Adjudicator within fourteen (14) days of receipt of a request from either party;

Adjudicator Name *	Fees *	The name of the appointing authority of the Adjudicator *
The name of the Adjudicator is the DMD (O&M), Dhaka WASA.	10000.000	The name of the appointing authority of the Adjudicator MD, Dhaka WASA.

45.2 (e) Should the Adjudicator resign or die, or should the Procuring Entity and the Supplier agree that the Adjudicator is not functioning in accordance with the provisions of the Contract; a new Adjudicator will be jointly appointed by the Procuring Entity and the Supplier. In case of disagreement between the Procuring Entity and the Supplier the Adjudicator shall be designated by the Appointing Authority designated in the PCC at the request of either party, within fourteen (14) days of receipt of a request from either Party.

In case of disagreement between the parties, the Appointing Authority for the Adjudicator is the President of the Institution of Engineers, Bangladesh (IEB).

45.3(b) The arbitration shall be conducted in accordance with the Arbitration Act (Act No 1 of 2001) of Bangladesh as at present in force and in the place shown in the PCC.

The arbitration shall be conducted in the place mentioned below;
[WASA Bhaban, Kawran Bazar, Dhaka]