



Proposal Detail

Proposal ID :	761916	Invitation Reference No. :	46.05.0000.433.07.015.22
Opening Date and Time :	09-Jan-2023 11:30	Opening Date and Time :	09-Jan-2023 11:30
Procuring Entity :	Office of the EE, Pagla Sewage Treatment Plant Division, Dhaka WASA Procurement of computer, laptop, printer, scanner, toner etc with other accessories.		
Tender/Proposal Status :	Contract Awarded		

View Notice

Instructions for completing the Particular Conditions of Contract are provided in italics in parenthesis for the relevant GCC Clauses.

GCC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
GCC Clause	5. Supplier's Responsibilities
	5.1 Delivery of the Goods and completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Section 6: Schedule of Requirements. The documents to be furnished by the Supplier shall be specified in the PCC.
	The documents to be furnished by the Supplier as follows: a. Copies of Supplier's invoice showing goods' description, quantity, unit price, total amount; b. Supplier's warranty certificate (if any) (Note: The above requirements should be reviewed by a Procuring Entity on a case-by-case basis, with amendments being made as necessary.)
GCC Clause	8. Contract Price
	8.1 The Contract Price shall be specified in the PCC.
	The Contract price is: N/A
GCC Clause	13. Warranty
	13.1 A warranty shall be required from the Supplier for a minimum period as may be specified in the PCC.
	The period of validity of the Warranty shall be : 6 (Six) months

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