



Mavoko Water & Sewerage Company
P.O.Box 582 - 00204
Athi River

Tel: 045-6622768/9, 0719 148 866
Fax: 045-6622771
Wireless: 0202-106291
Email: info@mav-water.org
www.mavokowater.org

Our Ref: MAV/Prequalification/2015/05

11th May 2015

M/s
P. O. Box
.....
Telephone:

Dear Sir/Madam

RE:MAV/Prequalification/2015/05 – PREQUALIFICATION FOR SUPPLY AND DELIVERY OF WATER TREATMENT CHEMICALS AND LABORATORY ITEMS

Enclosed please find a list of goods and services for which you have been invited to tender.

Kindly fill in the details below:

Full Names of the Company:

Address: Tel:

Fax: Email:

Physical Location of the company:

Branches (if any):

VAT Registration No.

Pin No.:(*Attach a copy*).....

We accept purchases by L.P.O Yes No (Tick appropriately)

Signature Date

Rubber Stamp:

Each completed tender must be returned in sealed envelope clearly marked Tender Number and with no indication of identity of Tenderer and addressed to the undersigned i.e.:

**The Managing Director
Mavoko Water and Sewerage Company Limited
P. O. Box 582-00204
ATHI RIVER**

So as to reach him not later than **2nd June 2015 at 12.00noon**

Tenders will be **opened on the same day Tuesday, 2nd June 2015 at 12.30pm** at the company board room and tenderers or their representatives who wish to witness the opening are welcome to do so.

Yours faithfully,

MANAGING DIRECTOR

**MAV/Prequalification/2015/05 – SUPPLY AND DELIVERY OF WATER TREATMENT
CHEMICALS AND LABORATORY ITEMS**

1. NAME AND ADDRESS OF FIRM

.....
.....
.....
TELEPHONE NO.:

2. PHYSICAL LOCATION OF THE FIRM AND BRANCHES

.....
.....
.....

3. REGISTRATION NUMBER OF FIRM (please attach copy of cert)

.....

4. PIN NUMBER OF FIRM (attach copy)

.....

4. NAMES OF MAIN PARTNERS AND PROFESSIONAL QUALIFICATIONS

<u>NAME</u>	<u>QUALIFICATIONS</u>	<u>NATIONALITY</u>
.....
.....
.....
.....

5. EXPERIENCE

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.....

6. CURRENT CLIENTS *(please attach letters of reference from clients)*

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.....
.....
.....

7. ATTACH CERTIFICATE OF GOOD WORK PERFORMANCE OR ANY DOCUMENT TO SUPPORT YOUR TENDER.

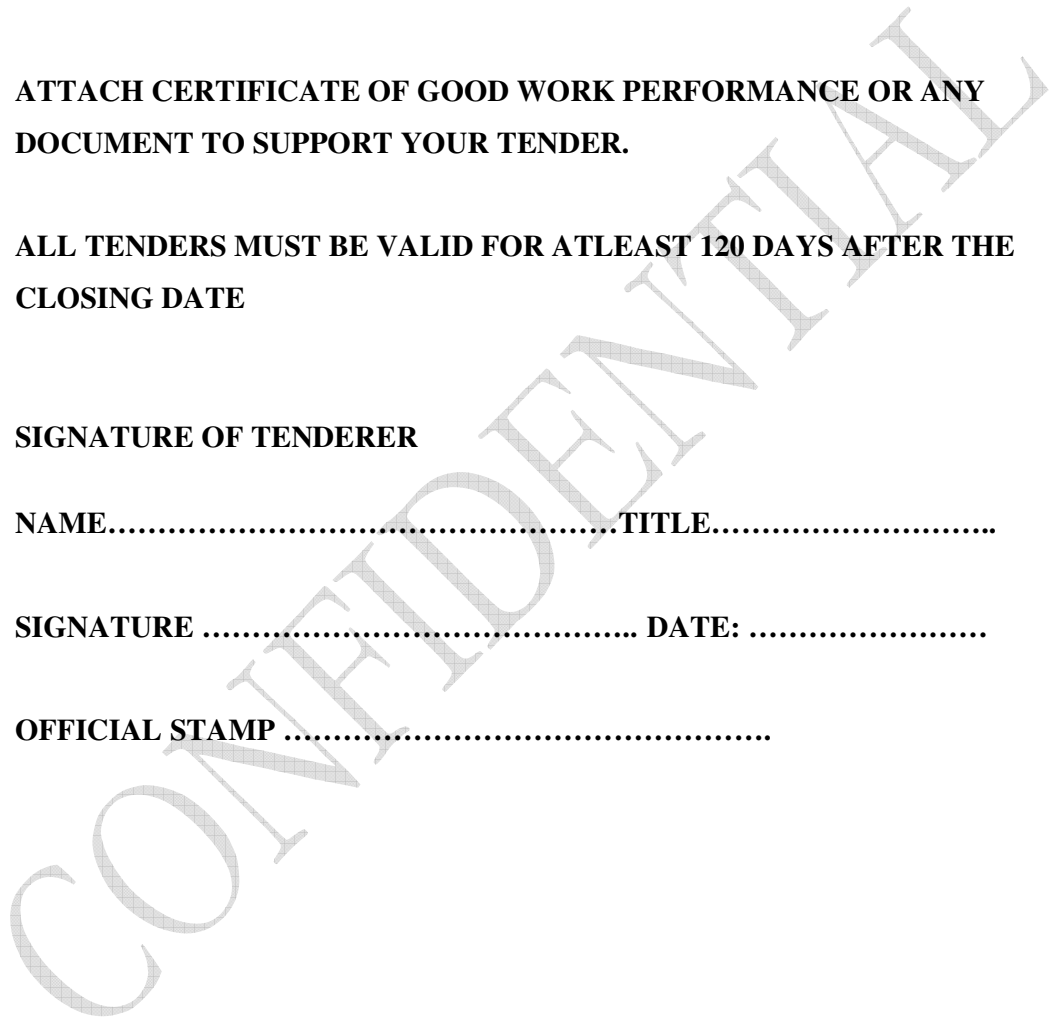
8. ALL TENDERS MUST BE VALID FOR ATLEAST 120 DAYS AFTER THE CLOSING DATE

9. SIGNATURE OF TENDERER

NAME.....TITLE.....

SIGNATURE DATE:

OFFICIAL STAMP



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GENERAL INSTRUCTIONS TO TENDERERS

1. Water chemicals are very sensitive to our operations and information provided by tenderers should be stated clearly and correctly
2. All tenderers must provide appropriate chemical information (e.g. percentage of free chlorine, grade of alum etc) on products which they are intending to supply.
3. All tenderers must provide evidence that their products meet the applicable standards for chemicals for treatment of water meant for human by Kenya Bureau of Standards (KEBS)
4. Evidence of the certification by KEBS should be submitted
5. Tenderers must declare warranties awarded/not awarded on their products
6. The successful tenderers may be required to provide a sample of various chemicals before substantial orders are made
7. Failure to submit required information may lead to disqualification

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ITEM	DESCRIPTION	QTY	UNIT	UNIT COST (inclusive of VAT)	REMARKS
1.	Aluminum Sulphate (Alum)	50,000	kg		
2	Chlorine (HTH - in powder/granules form)	450	kg		
3	Sodium Bicarbonate (Magadi Soda)	200	kg		
4	Distilled Water	50	lit		
5	Polymers (provide detail chemical characteristics)	200	kg		
6	Aluminium no.1 and 2 tablets	250	Tablets per packet		
7	DPD no. 1 tablets	250	Tablets per packet		
8	Formazin	1	liter		
9	PH meter buffers	250	grammes		
10	Potassium chloride	250	Grammes		
11	Ethanol	250	grammes		
12	Hydrochloric acid	2.5	liter		
13	Sulphuric acid	2.5	liter		
14	Sodium hydroxide	250	Grammes		
1	Acetone	2.5	liter		
16	Total harness buffers and indicators	1	liter		
17	Nitric acid	2.5	liter		
18	Eriochrome Black T	50	Grammes		
19	Sodium chloride	250	Grammes		
20	Phenolphthalein Indicator.	50	Grammes		
21	Hydroxylamine	2.5	liter		
22	Ammonium acetate buffer	50	grammes		
23	Phenanthroline indicator	50	Grammes		
24	Glacia acetic acid	2.5	liter		

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