



GOVERNMENT OF KHYBER PUKHTUNKHWA

BIDDING DOCUMENT

SUPPLY OF AIR CONDITIONS FOR WSSC, KOHAT OFFICE.

July, 2021-22

WATER AND SANITATION SERVICES COMPANY, KOHAT
HOUSE # 14, SECTOR 4, KOTAL TOWNSHIP, KOHAT
Telephone No. 0922-514061-62-63

INSTRUCTION TO BIDDERS

- A. The bidder/ proponent must submit the proposals in sealed envelopes and as per specified procurement method (single stage one envelope)
- B. The proposal shall be typed in New Times Roman with font size 12 and single spacing. Any hand written part or full proposal shall be rejected and shall be in English.
- C. The Bill of Quantity must duly signed & stamped by authorized representative.
- D. The envelopes should be on the name address and contact details of the addresses and the addressors.
- E. The proposal shall contain the copy of legislation with one of the mandated authorities of Government of Pakistan along with the active national tax number certificate.
- F. The proposal shall contain sales tax registration certificate.
- G. The bidder shall specify validity in days, the submitted bid to WSSC Kohat may under exceptional circumstances request for extension in bid validity which shall be for not more than the period equal to the period of the original bid validity.
- J. Bidders may associate with other organizations to enhance their capacity. However, such associations may only take place before the bidding. Once firms are short listed, no such association will be allowed.
- K. Collusion between the firms is strictly prohibited. Any firm / group of firms found involved in creating a cartel or any other collusion arrangement against the interest of the project/government, will be blacklisted and debarred.
- L. Response time: all bidders shall submit proposals as per the date and time mentioned in NIT, WSSCK office, House # 14, Sector # 4, KDA, Kohat these will be opened half an hour after the deadline. No proposal in any case shall be accepted after the deadline.
- M. The bidder shall submit an affidavit that it has never been blacklisted.
- N. Submit statement of any history of litigation or ongoing.
- O. The bidder will deposit bid security money with WSSCK equal to 2% of the total value of the contract along with the bid. The bid security money so deposited shall be returned to the depositor after closing the contract.
- P. The WSSCK may reject one or all such proposals, which are vague (In terms of financial proposal) or does not adhere to these instructions.

- Q. The WSSCK may offer for re-bidding in case the proposal does not satisfy its professional requirements.
- R. Contract will be signed with the successful bidders and its terms and conditions will govern the executive of the contract.
- S. Arbitration as per law will be in case of disagreement arising out of contract execution, which cannot be settled, between the two parties (WSSCK and supplier/vendor/bidder).

According to Rule number 33 Sub Rule number (7) of KPRRA Rules 2014, The following line in Paragraph number 1 in Notice Inviting Tender, **“Sealed Bids are invited from those firms / companies, registered with relevant authorities & taxation authorities including Income Tax, Sales Tax Department & KPRA”** may be read as **“Sealed Bids are invited from those firms / companies, registered with relevant authorities & taxation authorities including Income Tax and Sales Tax Department”**.

SERVICE PROVIDER PROFILE

Company	
Address of Office	
Telephone No	
Active NTN	
Years of Experience	

Authorized Signature: _____

Name & Designation: _____

Company Seal : _____

WATER & SANITATION SERVICES COMPANY, KOHAT

BILL OF QUANTITIES

Subject: **SUPPLY OF AIR CONDITIONS FOR WSSC, KOHAT OFFICE.**

S.NO	Specification	Size	Required Quantity	Unit Price	Total Amount (PKR)
				(PKR)	
1	Air Condition, DC Inverter, Heat & Cool, Copper Condenser.	1.5 Ton	2		
Sum total in PKR					

Signature & Stamp of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

GENERAL TERMS AND CONDITIONS

1. Following are the details regarding request for quotation for Air Conditions.

Matrix to be filled by the bidder as per the instructions laid down here.

2. General Terms and Conditions Following are the General Terms and Conditions

- n) The above details shall be submitted in a sealed envelope
- o) The Supplier (s) must be registered with the Income Tax, Sales Tax & other relevant tax authorities.
- p) Warranty of Goods shall be provided along with the Goods.
- q) The quote (s) must remain valid for 90 days.
- r) All suppliers shall mention all applicable taxes in their quotes. In case any supplier has not done so, the WSSCK while comparing the offers will add the applicable taxes to the total quoted amount for each item.
- s) The request for quotation is non-transferable.
- t) Quotations must be submitted on or before the given time and date to the officer-designate for the purpose. No late quotation for any reason whatsoever, will be considered.
- u) The quote(s) must be accompanied with a bid security valuing 2 % of the total quoted price.
- v) Active NTN certificate shall be enclosed.
- w) Each supplier can only submit one offer / quote.
- x) The BOQ must carry the authorized signatures of the representative of the supplier.
- y) WSSCK has the right to accept or reject any or all offers without assigning any reason thereof.

GENERAL AND SPECIAL CONDITIONS OF CONTRACT

A. LANGUAGE

All communications and documentations related to procurements shall be in English.

B. BID SECURITY DEPOSIT (Where Applicable)

Unless otherwise agreed between the WSSCK and the Supplier, the later shall deposit with the WSSCK a sum equal to 2% of the total value of the goods detailed in the said Schedule at 'C'.

C. PLACE AND TIME OF DELIVERY

The Supplier/Vendor/bidder shall as may be required by the WSSCK either deliver free at, places detailed in the said Schedule, the list and Quantities of the goods detailed herein and the goods shall be delivered out not later than the dates specified.

(i) Delivery Schedule

Ser. #	Item /	Date of	Place of	Verification	Acceptance
	Deliverable	Delivery	Delivery		

D. VARIATIONS / REPEAT ORDERS

The WSSCK may during the execution of the Contract, by notice in writing may direct the supplier to alter, amend, omit, add to or otherwise vary any part of the Schedule, in agreement with the Service Provider, and the Service Provider shall carry out such variations and be bound by the same conditions. Provided that repeat orders are within a period of six months, and that it does not exceed fifteen percent of the original contract value as per KPP Rules 2014.

E. INSPECTION of Goods on Delivery (whole applicable)

The goods shall be inspected by the inspecting team of the WSSCK for quality/quantity etc at the agreed location/warehouse of the WSSCK before the goods are provided/supplied at their final destination.

Inspection of goods shall be conducted without prejudice to the buyer's right to lodge quantity and quality claims. In case the goods are not found in conformity with the contracted quality/specifications, WSSCK shall have the right to lodge claims within 30 days from the date of inspection of the goods.

In case of dispute by the supplier, joint re-inspection of the supplied material shall be carried out, at the cost of the supplier, in presence his or his authorized representative either at a laboratory designated by the WSSCK or by a neutral independent entity as jointly agreed.

F. PACKAGING

Material/works/service should be packed suitably in appropriate wooden/metallic boxes/containers/pallets in such a manner that the goods are not lost or damaged in handling/transportation and the packing should be suitable enough to reach at the stores of WSSCK safely.

Each pack or container should clearly indicate the following information:

- Purchase Order Number and date.
- Name of Product/Deliverable.
- Quantity
- Gross and net weights
- Name of Manufacturers/service providers

Manufacturer's instructions regarding the maximum storage life of the product and the storage conditions must be followed.

Material/works/service should be delivered at the stores of WSSCK in original packing of the manufacturer.

Where applicable, manuals containing instructions of the manufacturer about the application (in use) of the item should be provided in English. If required by WSSCK, technical experts should be sent by the manufacturer for application of the item at site.

G. PERFORMANCE BANK GUARANTEE (OPTIONAL)

Successful bidders shall furnish a Performance Bank Guarantee of 10%(where applicable) of value of Purchase Order/Tender price/Contract on the proforma prescribed provided that the guarantee is issued by any of the approved Banks within 20 days of issuance of the letter of acceptance. The performance guarantee shall remain valid throughout the execution of purchase order/contract and shall be returned after three months of work order date and or mutual consent of both the parties.

If such Guarantee is issued by a foreign bank, it should be countersigned by a Pakistani bank on the approved list of banks.

FORFEITURE OF PERFORMANCE BANK

GUARANTEE

The Performance Bank Guarantee may be forfeited if the service provider fails to deliver or supply goods in accordance with the terms and conditions of the Purchase Order or commits any breach of the Contract / Purchase Order.

H. PAYMENT CLAUSE Payment shall be made on production of the following

documents: -

- a. The Supplier/Vendor submits manually signed invoice in triplicate certifying that merchandise supplied is in accordance with the contract. The invoice must show the Purchase Order No.____, Material Receiving Report No.____, and Acceptance Note No.____, with date, price/rate of each item.
- b. Material/Deliverables Receiving Report (in original) signed by the Authorized Representative of WSSCK in acknowledgement of having received all supplies/deliverables in accordance with the Purchase Order/Contract Agreement.
- c. Authenticated sales tax invoice in original as prescribed in the Sales Tax Act 1990 (where applicable).
- d. Valid Income Tax Exemption Certificate (otherwise Income Tax at current applicable rates shall be deducted from the invoice). (where applicable)
- e. Active National Tax Number.
- f. Sales Tax Registration Number.
- g. Certificate in original issued by any one of the Independent Inception (where applicable).
- h. Bank Account Number and Branch.
- i. Recovery of all applicable taxes at source should be made as per rules
- j. Certificate from WSSCK stating Goods as per standard / professional requirement (format given below)

DETAIL OF STANDARDS (if applicable)

S. #	Meets best quality standards (5)	Meets acceptable quality standards (4)	Meets un acceptable quality standards (3)	Does not meet acceptable quality standards (2)
1.				
2.				
3.				
4.				

Delivery / Deliverable accepted since it meets acceptable / best quality standards (5/4)

(Assessment /Evaluation Officers)

Name and Designation

K. OBLIGATIONS AND OPTIONS IN CASE OF NON-FULFILMENT OF CONTRACTUAL OBLIGATIONS BY THE SUPPLIER

The supplier shall perform services in accordance with recognized standards, applicable laws and regulations.

The suppliers shall appoint a focal person who shall coordinate with WSSCK at all times during the execution of the project (representing consultant firm /organization). The Project Coordinator shall have the qualifications as may be agreed between the client and the consultant.

The supplier shall carry out the services with due diligence and efficiency and in conformity with sound practices.

The supplier shall act at all times so as to protect the interests of the Client and shall take all reasonable steps to keep all expenses to a minimum consistent with sound economic and other practices. The supplier shall furnish the Client such information relating to the Services as the Client may from time to time reasonably request.

Except with the prior written approval of the Client, the supplier shall not assign or transfer the Agreement for Goods or any part thereof nor engage any other independent supplier or sub-contractor to perform any part of the services without prior consent of the service providers

The supplier agrees that no proprietary and confidential information received by the supplier from the Client shall be disclosed to a third party unless the supplier receives a written permission from the Client to do so.

WSSCK may take any of the following actions if after the placement of the Purchase Order the supplier fails to deliver the goods within the prescribed period, according to the

specifications, quantities and other terms and conditions given in the Purchase Order/Contract agreement: -

Recover from the supplier as stipulated in the relevant purchase order/contract agreement, equivalent to 0.067% per day (2% per month) of the total value of contract in case of failure to deliver as per agreed timelines, provided that the total penalty shall not be imposed beyond maximum of 10% of the total contract value.

Purchase from any other source, at the risk and cost of the supplier, the goods not delivered or other goods of equivalent specifications, without canceling the Purchase Order/contract agreement;

Cancel the Purchase Order/contract agreement at supplier's risk and cost. In such case, WSSCK reserves the right to take any action against supplier which it may deem fit under the circumstances including the blacklisting of the supplier; or

Recover any consequential losses/damages incurred by WSSCK by withholding any or all amounts otherwise due to the supplier against this or any other Purchase Order/ Contract.

L. DISPUTES AND CONTROVERSIES/DISPUTE RESOLUTION

WSSCK shall constitute a Committee consisting of odd number of persons with proper powers and authorizations to redress complaints of bidders that may arise prior to issuance of Purchase Order/contract agreement, in accordance with the KPP Rules 2014.

If a bidder is not satisfied with the decision of the Committee, he may take recourse to the KPK PPRA.

The mere fact of lodging a complaint shall not warrant suspension of procurement process.

Any dispute or difference arising out of the Agreement which cannot be amicably settled between the Parties, shall be finally settled by PPRA whose decision will final and binding on both the parties

M. INDEMNITY

The supplier shall at all times indemnify the WSSCK against the claims which may be made in respect of the goods for infringement of any right protected by patent, registration of design or trade mark and shall take all risks of accident of damages which may cause a failure of the supply from whatever cause arising and the entire responsibility for the sufficiency of all the means used by him for the fulfillment of the contract; provided always that in event of any claim in respect of an alleged breach of a patent registered design or trade mark being made against the WSSCK, it shall notify the supplier of the same and the supplier shall be at liberty at his own expense to conduct negotiations for settlements of any litigation that may arise there from.

N. SUB-LETTING CONTRACT

The supplier shall not sub-let or assign this Contract or any part thereof without the written permission of the WSSCK. In the event of the Service provider subletting or assigning this

Contract or any part thereof without such permission, the WSSCK shall be entitled cancel the Contract and to purchase the goods elsewhere on the supplier account and risk and the supplier shall be liable for any loss or damage which the WSSCK may sustain in consequence of arising out of such purchase.

O. BRIBES COMMISSION ETC.

Any bribe, commission, gift or advantage given, promised or offered by or on behalf of the Contractor or his partner, agent or servant, or any one on his or their behalf to any officer servant, representative or agent of the WSSCK or any person on its behalf in relation to the obtaining or to the execution of this or any other contract with the WSSCK, shall in addition to any criminal liability which he may incur, subject the contractor to cancellation of this and all other Contracts and also to payments of any loss or damage resulting from such cancellation to the like extent as is provided in cases cancellation under clause 8 hereof; and the WSSCK shall be entitled to deduct the amounts so payable from any moneys, otherwise due to the supplier under this or any other Contract. Any question or dispute as to the commission of any offence under this clause shall be settled by the WSSCK in such manner as it shall think fit and sufficient, and its decision shall be final and conclusive.

P. TERMINATION End of Services

The Agreement shall terminate when, pursuant to the provisions hereof, the Services have been completed and full and final payment has been made.

Termination by the Client

The Client may, by a written notice of thirty (60) days to the supplier, terminate this Agreement. All accounts between the Client and the Service provider shall be settled not later than sixty (60) days of the date of such termination.

Termination by the Supplier

The supplier may suspend the Agreement by a written notice of Sixty (60) days/availability of Budget only if the supplier does not receive payments due under this Agreement within Sixty (60) days of submission of its invoice. If the payment is still not made to the supplier after Sixty (60) days of notice of suspension, the Supplier/Vendor may terminate this Agreement in whole or in part by giving fifteen (15) days advance notice of intent to terminate. If the Agreement is terminated by the supplier under such circumstances, the WSSCK shall pay, within a period of Sixty (60) days of the date of such notice of intent to terminate referred above, all payments due to the supplier.

Q. FORCE MAJEURE

The term "Force Majeure" as employed herein shall mean acts of God, strikes, lockout or other industrial disturbances, acts of public enemy, wars, blockades, insurrection, riots, epidemics, landslides, earthquakes, storms, lightning, floods, washouts, civil disturbances, explosions and any other similar events, not within the control of either Party and which by the exercise of due diligence neither Party is able to overcome.

If either Party is temporarily unable by reason of Force Majeure to meet any of its obligations under the Agreement, and if such Party gives to the other Party written notice,

of the event within fifteen (15) days after its occurrence, such obligations of the Party, as it is unable to perform by reason of the event, shall be suspended for as long as the inability continues. Neither Party shall be liable to the other Party for loss or damage sustained by such other Party arising from any event referred to as Force Majeure or delays arising from such event. Force Majeure shall not include insufficiency of funds or failure to make any payment required under the Agreement.

R. APPLICABLE LAWS

This Agreement shall, in all respects, be read and construed and shall operate in conformity with the KPPRA Act 2012 and KPP Rules 2014.

S. CONTRACT AMENDMENT

No variation in or modifications to the terms of the Agreement shall be made, except by a written amendment signed by the Parties hereto.

T. NOTICES

Any notice given by any of the Parties hereto shall be sufficient only if in writing and delivered in person or through registered mail as follows:

To: The Client

To: The Supplier -----

or to such other address as either of these Parties shall designate by notice given as required herein. Notices shall be effective when delivered.

U. QUALIFICATION CRITERIA

Following is the qualification criteria. WSSCK may add more (in case required) strictly in accordance with the PPRA rules.

- 1. Carrying Active National Tax Number (NTN), or a CBR Tax Exemption Certificate;
- 2. Sales tax certificate (where required)
- 3. Financial health {Financial Audit Report or Bank Statement in the past 1 fiscal years (Exemption may be awarded to authorized dealers)}.
- 4. Shall provide on a stamp paper an Affidavit stating that the proponent has never been blacklisted by any government/semi-government organizations (WSSCK) under the administrative control of the federal / provincial governments.

**BANK GUARANTEE FORM IN RESPECT OF BID SECURITY (to be
furnished on non-judicial stamp paper of appropriate value)**

Chief Executive Officer
WSSC Kohat

1. M/s _____ through their agent _____ (hereinafter called the supplier) are submitting their offer against your tender enquiry No. _____ for _____ due on _____ and have requested us to issue a bank guarantee for _____ in your favor as bid security to ensure their compliance with conditions of the tender.

2. The Guarantor waiving all objections and defenses and under the aforesaid contract, hereby unconditionally, irrevocably and independently guarantees to pay to WSSCK without delay upon WSSCK's first written demand any amount claimed by WSSCK up to the sum named herein, on WSSCK written declaration that the bidder has refused or failed to fulfill any of the terms of the tender / bid or committed any breach of the tender / bid.

3. Notices in writing of any such breach, of which the Buyer shall be the sole Judge, as aforesaid, on the part of the bidder shall be given by the Buyer to the Guarantor and on each first demand, payment shall be made by the Guarantor of all sums then due under this guarantee unconditionally and without any reference to the bidder or any other person and without any objection.

4. This guarantee is valid up to three months from date of opening of tender. In case the tenderers / bidders _____ are awarded a contract for supply of goods / works / services as per tender enquiry / letter / RFP quoted above, the guarantee will remain valid up to the date of furnishing of an acceptable performance bond on WSSCK's format.

5. Claim if any must reach us in writing on or before the expiry date after which we will no longer be liable to make payment to you

6. Our liability hereunder is limited to

7. NAME OF THE BANK

WITH ADDRESS _____

AUTHORISED OFFICER OF THE BANK

**PERFORMANCE BANK GUARANTEE FORM IN RESPECT OF
PURCHASE ORDER / CONTRACT AGREEMENT**

(to be furnished on non-judicial stamp paper of appropriate value)

WHEREAS WSSCK having its registered office at Kohat, by an agreement made between _____ (hereinafter called the supplier/service provider) has awarded the contract (hereinafter called the contract) vide agreement / letter / P.O. No. dated for the supply of goods / works / services specified in the said Purchase Order / contract agreement.

AND WHEREAS in accordance with the provisions of clause _____ of the Contract/Purchase Order the supplier is required to furnish a bank guarantee for the due performance and observance of all the terms provisions and stipulations of the Contract/Purchase Order by the service provider and the service provider has requested Bank Limited to issue the said guarantee for an amount of Rupees _____ (Rs. _____) equivalent to 2 % of the total value shown in the purchase order.

In consideration of the premises we _____ Bank Limited _____ hereby guarantee irrevocably and unconditionally forthwith to pay to the WSSCK without reference to the service provider on the first demand of the WSSCK in writing stating that the service provider has committed a default under the Contract/Purchase order without any further statement of the particulars of such default and notwithstanding any contestation by the supplier an amount not exceeding Rupees _____

And we _____ Bank Limited hereby further declare that no alteration in the terms of the Contract/Purchase Order or in the scope extent or nature of supplies therein and no allowances of time by the WSSCK under the Contract /Purchase Order nor any forbearance or forgiveness in or in respect of any matter or thing concerning the Contract/Purchase order on the part of WSSCK shall in any way release this Bank from any liability under this guarantee.

The validity of this guarantee shall expire after _____ days on _____ of the completion of delivery of supplies to the WSSCK by the supplier in conformity with the provisions of the Contract/Purchase Order. After its expiry the WSSCK shall return this guarantee to the Supplier for cancellation by this bank.

NAME OF BANK

WITH ADDRESS

AUTHORISED OFFICER OF THE BANK

CONTRACT AGREEMENT FOR SUPPLY OF **AIR CONDITIONS**

THIS CONTRACT is made and executed on _____, 2021 by and between:
Water and Sanitation Services Company, Kohat, a company duly incorporated under the provisions of Companies Ordinance, 1984 having its registered office at House # 14, Sector 4, Kotal Township, Kohat (Hereinafter referred to as “**Client**” which expression shall, where the context permits, includes its successors-in-interest and permitted assigns)

&

M/S _____ (Hereinafter referred to as “**Firm**” which expression shall, where the context permits, include its successors-in-interest and permitted assigns)

WHEREAS;

- i. The Client advertised a Tender Notice in the national press to supply of Air Conditions, as defined in this Contract (hereinafter called the “Air Conditions Provider/Supplier”);
- ii. The Firm, being the lowest bidder, has been selected and is willing to provide the Air Conditions for office on the terms and conditions set forth in this Contract;

NOW, THEREFORE, the Client, represented by the Chief Executive Officer WSSC, Kohat, in order to synergize their efforts for achieving the intended results, have decided to enter into this Contract today on _____, 2021, on the terms and conditions agreed below.

1. The Firm shall provide the Air Conditions to the office of WSSC Kohat as per details provided in the BOQ, as per requirement of the Client.
2. That the payment to the firm shall be made after completion of the Supply and verification of Concern Managerial staff through cross cheque. No advance shall be granted to the winner bidder.
3. The Firms will provide the Air Conditions as per approved specification and approved tender.
4. The approved rate under this Contract shall remain the same during the currency of this Contract for a period of (6 Months). The Firm shall not demand for increase in the approved rate during the period of this Contract.
5. Firm will be liable to complete the supply within 30 days of the issuance of the work order
6. The Client will deduct income tax and sales tax or any other admissible tax, if applicable, as per prescribed rates of the Government.
7. The Contract may be revoked by the Client at any time in case of unsatisfactory provision of Product or failure to perform services without serving any notice and all payments will be withheld by the Client and moreover, the legal action will be initiated against the firm.
8. The Client reserves the right to revoke the Contract at any time without assigning any reason thereof and there shall be no appeal before any court or authority against it.
9. That the validity of this Contract shall be for 180 days, commencing from the date of work order date or as per direction of the Client.
10. If needed, based on requirement, the client can proceed with placement of further (Revised) work/supply order within contract period, the firm will be liable to provide the items on the same rate as per bid document and already approved rates.
11. The Firm shall provide the Air Conditions according to the needs and requirements of the Client and in case of supply of poor-quality etc. as per approved specification. The Client has the right to cancel the contract and impose ban for participating in to next bidding process of WSSC, Kohat.

12. Security deposited by the firm can only be refunded after three months of work order date or mutual consent of both the parties.
13. Any deviation from the above-mentioned terms of agreement and Term & Condition in the Tender Documents will directly lead to cancellation of the contract.

IN WITNESS WHEREOF; the authorized representatives of both the parties have executed and entered into this Agreement on _____, 2021 at Kohat have signed and sealed or stamped as under.

For and on Behalf of CEO WSSCK

Chief Executive Officer
Water and Sanitation Services
Company, Kohat

for and on Behalf of Firm

Owner/Authorized Rep. of Owner

WITNESSES: 1

WITNESS: 2



**WATER AND SANITATION SERVICES COMPANY
(WSSC) KOHAT
GOVERNMENT OF KHYBER PUKHTUNKHWA
NOTICE INVITING TENDER**



Sealed Bids are invited from those firms / companies, registered with relevant authorities & taxation authorities including Income Tax and Sales Tax Department for

S#	Description
1	Supply of Air Conditions for WSSC Kohat Office.

single stage one envelope procedure in accordance with Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014 and can issue the bid document upon the following terms & conditions:

Terms & Condition:

1. Bidding documents can be obtained on written request from the office of undersigned on Bank Deposit of Rs.500/- at A/C# given below as documents charges (Nonrefundable) for each package till one day before the closing date of submission of the bid.
2. 2% Earnest money must accompany with the bid in shape of Call Deposit in the name of **CEO, WSSC, Kohat Bank of Khyber A/C# 0138000000712002** by **12th August 2021**.
3. The tender documents must be signed by contractor/Firm or authorized person of the firm.
4. Bid must be delivered on or before **16th August, 2021 at 01:30 PM through register courier only**, Bids will be opened on the same day at **02:00 PM** in the presence of the bidders or their authorized representative to participate in the tender opening process. WSSC will not be responsible for any cost or expenses incurred by Bidders in connection with the delivery of bids.
5. The NIT & Bid Solicitation documents (BSD) can also be downloaded from the website of KPPRA and WSSC Kohat website www.wssck.org.pk for information purpose only.
6. All federal and provincial duties/stamp duty/taxes including sales tax will be recoverable as per directives of the government issued from time to time.
7. Incomplete / conditional and Late bids shall not be acceptable, Other detailed terms and conditions are available with the bid documents.
8. The Competent Authority reserves the right to reject anyone or all the tenders, the reason for rejection shall be communicated to the contractor/Firm upon request.

**OFFICE OF THE CHIEF EXECUTIVE OFFICER
WATER & SANITATION SERVICE COMPANY, KOHAT
HOUSE # 14, SECTOR 4, KOTAL TOWNSHIP (KDA), KOHAT.
Ph# 0922-514061-62-63**