

# NOTICE



## The Water and Sewerage Authority (WASA) invites proposals from eligible respondents for the following:

### • Ref. No. W.T.C. – 44/2019

INVITATION TO TENDER FOR THE SUPPLY AND DELIVERY OF 190,080 LBS OF POLYMER (FLOCCULANT) FOR CARONI, 64,800 LBS OF POLYMER (FLOCCULANT) FOR NAVET AND 1,029 DRUMS OF POLYMER COAGULANT FOR NAVET AND OTHER PLANTS FOR A TWENTY-FOUR (24) MONTH PERIOD.

### ELIGIBILITY

Invitation to Tender is open to firms that can demonstrate their ability to carry out the works according to the required specifications.

### TENDER DOCUMENTS

Interested respondents will have the opportunity to view the tender documents at the Purchasing Department, Head Office. Documents would be issued via WASA Oracle ERP (<https://ebs.wasaaccess.com:4443>) upon presentation of a receipt showing that a non-refundable fee of **Six Hundred, Dollars (\$600.00 TT)** or **US\$100.00** for **W.T.C. 44/2019**, has been paid to the Authority's Cashier, Farm Road, St. Joseph; or the fee may be wire transferred to WASA's Account at RBC Royal Bank (Trinidad and Tobago) Limited 4th Floor, St. Clair Place 7-9 St. Clair Avenue, RBC Operating Account Number - 1100 0000 2053 239.

**Respondents who purchased this document under WTC: 53/2017 are NOT required to pay for this tender now under WTC: 44/2019.**

Further, interested respondents are required to provide a **valid email address** when registering for the tender.

Late submissions will not be accepted.

WASA will not defray any cost incurred by bidders.

### SCHEDULED DATES

Item	Date
ITT Publication	June 27, 2019
Pre-Submission Meeting	July 04, 2019 @ 9:00 a.m. Purchasing Conference Room
Submissions Due/Tender Opening	July 23, 2019 @ 2:00 p.m.

### INFORMATION

Further information may be obtained from the Purchasing Department, Head Office, St. Joseph. (Telephone No. **662-2302-07 Ext. 2870-79**).

800-4H20 (800-4420/4426) [wasa.gov.tt](http://wasa.gov.tt) 9272

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