

T/2193392/2020

**Supply of Laboratory chemicals for Two Years**

**SCOPE SYNOPSIS**

Haya Water has a requirement to Supply of Laboratory chemicals for Two Years. During this period, the contractor will be required to supply chemicals as per the below list.

SR#	DESCRIPTION	UNIT
1	ORTHO-BORIC ACID CRYSTALLIZED ANALAR NORMAPUR ANALYTICAL REAGENT 1KG/BOTTLE CATALOG NO: 20185.297	BOT
2	DETERGENT, PHOSPHATE FREESIZE 5 L/BOTTLE	BOT
3	CATALYST KJELTABS CU/3,5 COPPER.1000/BOTTLE;	BOT
4	LCK 341 NITRITE CUVETTE TEST (0.05-2.0 MG/L NO <sub>2</sub> ) 25 VIALS/BOX	BOX
5	LCK 339 NITRATE CUVETTE TEST (1-60 MG/L NO <sub>3</sub> ) 25 VIALS/BOX	BOX
6	LCI 500 COD Cuvette tests (0-150mg/L) 25 VIALS/BOX	BOX
7	LCI 400 COD Cuvette tests (0-1000mg/L) 25 VIALS/BOX	BOX
8	HACH DPD FREE CHLORINE POWDER PILLOW,PK OF 100STESTFIELD TESTINGSIZEPKT	NOS
9	HYDROCHLORIC ACID FUMING 37% ANALAR NORMAPUR ACS, ISO, REAG.PH.EUR. ANALYTICAL REAGENT 2.5 LTR BOTTLE CATALOG NO: 20252.420	BOT
10	LCK 348 PHOSPHATE (0.5-5mg PO <sub>4</sub> _P /L) 25 VIALS/BOX	EACH
11	LCK 350 PHOSPHATE (2.0-20.0mg PO <sub>4</sub> _P /L) 25 VIALS/BOX	BOX
12	LCK 349 PHOSPHATE (0.05-1.5mg PO <sub>4</sub> _P /L) 25 VIALS/BOX	BOX
13	S-316 HORIBA OCMA 350SIZE1.5KG/BOTTLE	BOT
14	SODIUM HYDROXIDE PELLETS ANALAR NORMAPUR ACS, ISO, REAG.PH.EUR. ANALYTICAL REAGENT 1KG BOTTLE	BOT
15	SULFURIC ACID, 95-97% PURISS SIZE 2.5L/BOTTLE	BOT
16	BUFFER SOL_N PH 4SIZE 1L/BOTTLE	BOT
17	BUFFER SOL_N PH 7SIZE1L/BOTTLE	BOT
18	LCK 138 LATON 1-16 MG/L TN 25 VIALS/BOX	BOX
19	LCK 338 LATON 20-100 MG/L TN 25 VIALS/BOX	BOX

**Note: Due to the current circumstances of coronavirus if you wish to purchase the tender document you may transfer the tender fee to Haya Water Bank account which its details as below:**



**Account Number 0423 01092 130 0017**  
**Account holder's name: Haya Water**  
**Bank : Bank Muscat SAOG**  
**Branch : Corporate Branch**  
**Place : Ruwi**  
**Country : Sultanate of Oman**  
**SWIFT CODE : BMUSOMRXXXX**

The Bidder must remit a net amount of the tender fee stated above and must also pay for the applicable bank charges. The Bidder must ensure that the net tender fee is credited in Haya Water account and all related bank charges are to be borne by the Bidder.

Please email us the proof of remittance along with purchase form which be obtained via email (**tender@haya.om**) so that we can update the supplier list for this tender, which allows you to access the Tender Document.