**FORM FOR TENDER PURCHASE**

TENDER NO. **T/2448939 /2022** Tender Fee Receipt No. : Dated **/ /2022**

Amount**: R.O 50/- (Plus 5% VAT) Non-refundable**

TENDER TITLE**: Provision maintenance for Konica Printers, Consumable Spare parts, Toners and AMC contract**

TENDERER’S ELIGIBILITY AS PER OMAN WATER & WASTEWATER SERVICES COMPANY TENDER NOTICE**:** Local Companies registered with Government Tender Board and specialized in the works mentioned.

We request Oman Water and Wastewater Services Company to issue the above Tender Document to us. We confirm our eligibility to participate in this tender as per Oman Water and Wastewater Services Company Tender Invitation/Notice and we are aware that the Tender Fee is non-refundable.

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1] Company Name

………………………………………………………………………………

2] Address for Correspondence:

………………………………………………………………………………

3] Telephone No. with ISD Code:

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**4] Email ID (Please note that all correspondence/Circulars/Addenda etc. will be sent to this Email ID only)**

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5] Name of Contact Person with mobile Number **(concerning this Tender):**

Name: ……………………………………………………………………………… Mobile No.: …………………………………………..

6] Name of the Person who collected the tender with mobile Number:

Name: ……………………………………………………………………………… Mobile No.: …………………………………………..

7] Please list Documents submitted as evidence of Tenderer’s Eligibility.

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| --- | --- |
| **Description** | **✓ as applicable** |
| GTB Registration in \_\_\_\_\_\_\_\_\_\_\_\_Grade |  |
| Company Registration Documents (Ministry of Commerce & Industry) |  |
| SME (Riyadha certificate) |  |

Signature of the representative of the Tenderer …………………………………