

Request for Sealed Quotations for Goods

Supply and Delivery of Air Valves for Omdel- Wlotzkasbaken pipeline

Procurement Reference No: [G/RFQ/NW-094/2024

Name of Bidder		
Contact Person		
E-mail Address		
Postal Address		
Total Amount (Excl. VAT)		
Contact Phone number	Work:	Mobile:

Documents must be posted / delivered to:

The Quotation/Bid Box

Attention: Procurement Management Unit (+264 61 71 2009, bids@namwater.com.na)

Namibia Water Corporation Ltd.

Private Bag 13389

176 Iscor Street, Aigams Building

Windhoek

Closing Date: Thursday, 11 April 2024 at 11h00

NO LATE BIDS WILL BE ACCEPTED!



Namibia Water Corporation Ltd.
Private Bag 13389, Windhoek, Namibia
Tel: +264 61 71 2066
Fax: +264 61 21 0741

Letter of Invitation

[Name and Address of Bidder _____]

Procurement Reference Number: G/RFQ/NW-094/2024

22 March 2024

Dear Bidders,

Supply and Delivery of Air Valves for Omdel-Wlotzkasbaken pipeline

NamWater invites you to submit your best quote for the items described in detail hereunder.
Any resulting contract shall be subject to the terms and conditions referred to in the document.

Queries, if any, should be addressed to Procurement Management Unit (PMU), email:
bids@namwater.com.na (+264 61712009).

Please prepare and submit your quotation in accordance with the instructions given or inform the undersigned if you will not be submitting a quotation.

Yours faithfully,
Procurement Management Unit
PMU

SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

NamWater reserves the right:

- (a) to split the contract as per the lowest evaluated cost per item, or
- (b) to accept or reject any quotation; and
- (c) to cancel the quotation process and reject all quotations at any time prior to contract award.

2. Preparation of Quotations

You are requested to quote for the items mentioned in Section III by completing, signing and returning:

- (a) the Quotation Letter in Section II with its annex for Bid Securing Declaration.
- (b) the List of Goods and Price Schedule Section III;
- (c) the Specifications and Compliance Sheet in Section V; and
- (d) any other attachment deemed appropriate.

You are advised to carefully read the complete Request for Sealed Quotations document, including the Special Conditions of Contract in Section VII, before preparing your quotation. The standard forms in this document may be retyped for completion but the Bidder is responsible for their accurate reproduction.

3. Validity of Quotations

The Quotation validity period shall be **[90]** days from the date of submission deadline.

4. Eligibility Criteria

To be eligible to participate in this Quotation exercise, you should:

- (a) have a valid company Registration Certificate;
- (b) have an original valid good Standing Tax Certificate;
- (c) have an original valid good Standing Social Security Certificate;
- (d) have a valid certified copy of Affirmative Action Compliance Certificate, proof from Employment Equity Commissioner that bidder is not a relevant employer, or exemption issued in terms of Section 42 of the Affirmative Action Act, 1998;
- (e) Submit signed Bid-securing Declaration.
- (f) An undertaking on the part of the Bidder that the salaries and wages payable to its personnel in respect of this proposal are compliant to the relevant laws, Remuneration Order, and Award, where applicable and that it will abide to sub-clause 4.6 of the General conditions of Contract if it is awarded the contract or part thereof; and;

The obligatory documents indicated above, are acceptable as follows:

- A valid original document; or
- A valid certified copy of an original document, as certified by the Namibia Police.

5. Bid Securing Declaration

Bidders are required to subscribe to a Bid Securing Declaration for this procurement process.

6. Delivery

Delivery shall be [4-6 weeks] after acceptance/issue of Purchase Order. Deviation in delivery period shall not be accepted.

7. Sealing and Marking of Quotations

Quotations should be sealed in a single envelope, clearly marked with the Procurement Reference Number, addressed to NamWater with the Bidder's name and contact information at the back of the envelope.

8. Submission of Quotations

Quotations should be deposited in the Quotation/Bid Box located at Namibia Water Corporation Ltd Head office, Private Bag 13389, 176 Iscor Street, Aigams Building, Windhoek, not later than **Thursday, 11 April 2024 at 11h00**. Offers by post or hand²⁹delivered should reach Private Bag 13389 by the same date and time at latest. Late Offers will be rejected.

Quotations received by e-mail will not be considered.

9. Opening of Quotations

Quotations will be opened internally by NamWater immediately after the closing time referred to in instruction 8 above. A record of the Quotation Opening stating the name of the bidders, the amount quoted, the presence or absence of Bid Securing Declaration, will be posted on the website of NamWater and available to any bidder on request within three working days of the Opening.

10. Evaluation of Quotations

NamWater shall have the right to request for clarifications in writing during evaluation. Offers that are substantially responsive shall be compared on the basis of price or ownership cost, subject to Margin of Preference where applicable, to determine the lowest evaluated quotation.

11. Technical Compliance

Bidders shall submit along with their quotations documents, catalogues and any other literature to substantiate compliance with the required specifications and to qualify deviations if any with respect to Public Entity's requirements.

The Specifications, Performance Requirements and Compliance Sheet details the minimum specifications of the goods/items to be supplied. The specifications have to be met but no credit will be given for exceeding the specifications.

12. Prices and Currency of Payment

Prices shall be fixed in Namibian Dollars.

13. Margin of Preference

13.1. The applicable margins of preference and their application methodology are as follows:

Not applicable

14. Award of Contract

The Bidder having submitted the lowest evaluated responsive quotation and qualified to supply the goods/items and related services shall be selected for award of contract. Award of contract shall be by issue of a Purchase Order/Letter of Acceptance in accordance with terms and conditions contained in Section VI: Contract Agreement and General Conditions of Contract.

15. Notification of Award and Debriefing

NamWater shall after award of contract promptly inform all unsuccessful bidders in writing of the name and address of the successful bidder and the contract amount and post a notice of award on its website within seven (7) days. Furthermore, NamWater shall attend to all requests for debriefing made in writing within seven (7) days of the unsuccessful bidders being informed of the award.

SECTION II: QUOTATION LETTER

(to be completed by Bidders)

[Complete this form with all the requested details and submit it as the first page of your quotation with the Price list and documents requested above. A signature and authorisation on this form will confirm that the terms and conditions of the RFQ prevail over any attachments. **If your quotation is not authorised, it will be rejected.**]

Quotation addressed to:	Namibia Water Corporation Ltd (NamWater)
Procurement Reference Number:	G/RFQ/NW-094/2024
Subject matter of Procurement:	Supply and Delivery of Air Valves for Omdel-Wlotzkasbaken pipeline

We offer to supply the items listed in the attached List of Goods and Price Schedule as per the defined specifications, *except for the qualified deviations [Bidder may delete this phrase in case of no deviation]* and, in accordance with the terms and conditions stated in your Request for Quotations referenced above.

We confirm that we are eligible to participate in this Quotation exercise and meet the eligibility criteria specified in Section 1: Instruction to Bidders.

We undertake to abide ethical conduct during the procurement process and the execution of any resulting contract.

We have read and understood the content of the Bid Securing Declaration (BSD) attached hereto and subscribe fully to the terms and conditions contained therein. We further understand that this subscription could lead to disqualification on the grounds mentioned in the BD].

The validity period of the Quotation is _____ days [*insert number of days*] from the date of the bid submission deadline.

We confirm that the prices quoted in the List of Goods and Price Schedule are fixed and firm and will not be subject to revision or variation, if we are awarded the contract **prior to the expiry** date of the quotation validity.

The delivery period offered from the date of issue of Purchaser Order/ Letter of Acceptance is as shown in the List of Goods items and Price Schedule.

Quotation Authorised by:

Name of Bidder		Company's Address and seal	
Contact Person			
Name of Person Authorising the Quotation:		Position:	Signature:
Date		Phone No./Fax	

Appendix to Quotation Letter

**BID SECURING DECLARATION
(Section 45 of Act)
(Regulation 37(1)(b) and 37(5))**

Date:[Day/month/year].....

Procurement Ref No.:

To:[insert complete name of Public Entity and address].....

I/We* understand that in terms of section 45 of the Act a public entity must include in the bidding document the requirement for a declaration as an alternative form of bid security.

I/We* accept that under section 45 of the Act, I/we* may be suspended or disqualified in the event of

- (a) **a modification or withdrawal of a bid after the deadline for submission of bids during the period of validity;**
- (b) **refusal by a bidder to accept a correction of an error appearing on the face of a bid;**
- (c) **failure to sign a procurement contract in accordance with the terms and conditions set forth in the bidding document, should I/We* be successful bidder; or**
- (d) **failure to provide security for the performance of the procurement contract if required to do so by the bidding document.**

I/We* understand this bid securing declaration ceases to be valid if I am/We are* not the successful Bidder

Signed:
[insert signature of person whose name and capacity are shown]

Capacity of:
[indicate legal capacity of person(s) signing the Bid Securing Declaration]

Name:
[insert complete name of person signing the Bid Securing Declaration]

Duly authorized to sign the bid for and on behalf of: [insert complete name of Bidder]

Dated on _____ day of _____, _____
[insert date of signing]

Corporate Seal (where appropriate)

[Note*: In case of a joint venture, the bid securing declaration must be in the name of all partners to the joint venture that submits the bid.]

***delete if not applicable / appropriate**



Republic Of Namibia

Ministry of Labour, Industrial Relations and Employment Creation

Written undertaking in terms of section 138 of the Labour Act, 2015 and section 50(2)(D) of the Public Procurement Act, 2015

1. EMPLOYERS DETAILS

Company Trade Name:.....

Registration Number :.....

Vat Number:

Industry/Sector:

Place of Business:.....

Physical Address:.....

Tell No.:.....

Fax No.:.....

Email Address:.....

Postal Address:.....

Full name of Owner/Accounting Officer:.....

.....

Email Address:.....

2. PROCUREMENT DETAILS

Procurement Reference No.:.....

Procurement Description:

.....

.....

Anticipated Contract Duration:

Location where work will be done, good/services will be delivered:

.....

3. UNDERTAKING

I [insert full name], owner/representative

of[insert full name of company]

hereby undertake in writing that my company will at all relevant times comply fully with the relevant provisions of the Labour Act and the Terms and Conditions of Collective Agreements as applicable.

I am fully aware that failure to abide to such shall lead to the action as stipulated in section 138 of the labour Act, 2007, which include but not limited to the cancellation of the contract/licence/grant/permit or concession.

Signature:

Date:

Seal:.....

Please take note:

1. *A labour inspector may conduct unannounced inspections to assess the level of compliance*
2. *This undertaking must be displayed at the workplace where it will be readily accessible and visible by the employees rendering service(s) in relations to the goods and services being procured under this contract.*

Currency : Exchange Rate:

If no base rate of exchange is given, the price shall be treated as firm in Namibian Dollars for all intent and purpose.

Key notes: **NA**=NOT APPLICABLE, **NQ**=NO QUOTE

SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

1. General

This bid is for the supply and delivery of valves and fittings for different schemes in the Coastal Business Unit of NamWater.

These specifications are a supplement to the relevant **SANS** specifications (unless stated otherwise) and will in no way relieve the supplier of the requirements of the relevant specifications.

For coating purposes, “internally” shall refer to surfaces contacting the pumping medium, and “externally” shall refer to surfaces not contacting the pumping medium.

All gate valves shall be clockwise closing.

Where “superior stainless steel” or “superior grade stainless steel” is specified, the term “superior” refers to corrosion resistance.

Bidders shall complete a Technical Compliance Sheet for every item offered. Supporting literature for every Model of items offered shall therefore also be attached.

Bidders are encouraged to submit primary and alternative offers provided that the offers are in full compliance with the technical specifications, and that supporting literature verifying compliance is submitted.

Bidders are requested not to submit offers for items not complying with the technical specifications or where supporting literature cannot be supplied to verify compliance, specifically with regards to coating requirements, drinking water certifications / approvals, and construction / operational specifications.

TECHNICAL COMPLIANCE AND SUPPORTING LITERATURE

Bidders are required to complete a *Technical Compliance Sheet* for every range of items offered. Bidders shall refer to their attached supporting literature in their bid document to substantiate compliance.

Offers will be disqualified if the Technical Compliance Sheet is incomplete and if required supporting literature is not submitted.

Only original supporting literature/documentation will be accepted. Supporting literature supplied on a compact disk or flash drive in electronic format (PDF only) will be acceptable.

AFTER SALES SERVICES

An authorised service agent capable of servicing the offered valves must be located in Namibia.

TRANSPORT, STORAGE & HANDLING

The items shall be adequately packaged and supported during transit to ensure the items are not subjected to undue damages or stress.

1. DOUBLE FLANGED RESILIENT SEATED GATE VALVES

Operating Requirements

The valves shall be installed as isolation valves for potable water applications and raw water applications with very high silt concentrations.

Gate Valves for this bid:

All item must be pressure rated at 16 bar (160 mWh).

The ambient temperature range: -10⁰C to 60⁰C.

The medium temperature range: 0⁰C to 50⁰C.

Closure of valves shall be by clock-wise rotation of hand wheels and the maximum torque required on the hand wheel at rated differential pressure across the valve shall not be higher than **400 Nm**.

The bidder shall include torque requirements for all the valves.

The gate valves shall be of the doubled flanged and be of the resilient seated type, the gates of which shall be completely clear of the waterway in the fully open position.

The valves shall be NFS or DVGW or WRAS or ACS or KIWA or WaterMark™ Schedule - Level 1 or SVGW certified / approved for drinking water.

The gate valves shall be capable of drop-tight sealing in both directions at a pressure difference equal to the rated working pressure in the closed position.

The sealing shall be achieved by means of an EPDM-lined wedge in the body.

The valves will be installed between flanges drilled to SANS 1123, according to the pressure rating as indicated in table below. Flanges shall be used in the two-hole-top configuration.

<i>Item</i>	<i>Size</i>	<i>Pressure Rating</i>	<i>Qty</i>
1	80 NB Double Flanged Resilient Seated Gate Valves	SANS 1123/1600/3	25

The valves shall generally be manufactured in accordance with SANS 664.

The valve face-to-face dimensions will be according to EN 558-1, basic series 14 (Short Pattern).

The valves shall be tested and inspected in accordance with EN 12266 and test certificates shall be supplied with the valves.

Final inspection shall be done according to EN 12266 (DIN 3230 Part 4).

Gate valves of the ABS 776 design or similar; are not acceptable.

Construction & Operational Requirements:

Valves with rising stems **will not be accepted.**

Valves with adjustable seats/seals **will not be accepted.**

The maximum torque required on hand wheel at rated differential pressure across the valve shall not be higher than **400 Nm**.

The valves shall be able to open and close satisfactorily under a flow rate of **0-600m³/h** at a maximum pressure as specified.

Material of Construction- 100NB Short Pattern Gate Valve		
Component	Material Type	Material Specifications
Body	SG Iron / Ductile Cast Iron	BS 2789 Gr 420/12, SABS 936 SG 42 / EN-JS 1030 (GGG-40) / (GGG-50)
Wedge	SG Iron / Ductile Cast Iron	BS 2789 Gr 420/12, SABS 936 SG 42 / EN-JS 1030 (GGG-40) / (GGG-50)
Bonnet	SG Iron / Ductile Cast Iron	BS 2789 Gr 420/12, SABS 936 SG 42 / EN-JS 1030 (GGG-40) / (GGG-50)
Stem	Stainless Steel	Cr 13
Stem Nut	Brass / Zink free bronze	
Wedge Lining	EPDM	Approved in acc. with W 270 (DVGW)
Gaskets	EPDM	Approved in acc. with W 270 (DVGW)
O rings & seals	EPDM / NBR	Approved in acc. with W 270 (DVGW)
Handle	SG Iron / Ductile Cast Iron	BS 2789 Gr 420/12, SABS 936 SG 42 / EN-JS 1030 (GGG-40) / (GGG-50)

Surface Protection:

Both interior and exterior surfaces shall be epoxy or polyurethane coated according to GSK regulations. The total DFT shall be not less than 250µm.

2. DOUBLE ORIFICE AIR RELIEF VALVES

Operating Requirements

The double orifice, triple action air valves are designed to allow air to rapidly either escape or enter the pipe system when filling or draining, as well as for automatic discharge of accumulated air during normal working conditions.

The design allows air to rush out of the system at great speed without forcing the float upwards and closing it prematurely. This makes sure that the valve closes only after all air has left the system and water has entered the chamber. All components shall be protected with fusion bonded epoxy coating in a GSK-approved process to ensure high durability.

All other components are made of either WRAS approved polymer material or stainless steel to reduce corrosion risk even further.

All seals are made of WRAS approved EPDM rubber featuring an excellent compression set and ability to regain its original shape.

The valves shall be installed as triple action air release valves for potable water applications and raw water applications with very high silt concentrations.

Air Valves for this bid:

All item must be pressure rated at 16 bar (160 mWh).

The ambient temperature range: -10°C to 70°C.

Minimum operation pressure : 0.5bar

The valve air discharge and intake, pressure to flow graphs shall be included in the tender document.

The triple action air valves shall be of the flanged type.

The valves will be installed between flanges drilled to SANS 1123, according to the pressure rating as indicated in table below. Flanges shall be used in the two-hole-top configuration.

Item	Size	Pressure Rating	Qty.
1	80 NB Double Orifice Air Relief Valve	SANS 1123/1600/3	15

The valves shall generally be designed and manufactured in accordance with EN1074-4/EN12266.

The valves flange drilling shall be according to EN1092, PN10/16

Hydraulic test shall be according to EN1074-1 and 2/EN12266. Tests shall be approved according to WRAS.

The valve shall have a large air flow capacity.

All iron parts with contact to the water shall be coated with drinking water approved, fusion bonded epoxy.

The resilient seals shall be made of EPDM rubber and the Seat is ABS, all shall be drinking water approved.

The complete product shall be approved for drinking water.

Construction & Operational Requirements:

Valves moving parts shall not touch the internal coating, those that do **will not be accepted.**

The valves shall be able to open and close satisfactorily under a flow rate of 0-600m³/h at a maximum pressure as specified.

Component	Material Type
Float Guide top	ABS (Acrylonitrile butadiene styrene) Plastic
Orifice float, large	ABS Plastic
Float guide bottom	ABS Plastic
Seal Ring	EPDM Rubber

Guide Ring	ABS Plastic
Seat Ring	ABS Plastic
Bolts	Stainless Steel
Bonnet	Ductile Iron GJS-500-7
Washer	Stainless Steel
Cowl	Ductile Iron GJS-500-7
Plug	Plastic
Orifice cover	Polyamide
Gasket	EPDM Rubber
O-Ring	EPDM Rubber
Body	Ductile Iron GJS-500-7
Bolt	Stainless Steel A4
Nut	Stainless Steel A4
Washer	Stainless Steel

Surface Protection:

Both interior and exterior surfaces shall be epoxy or polyurethane coated according to GSK regulations. The total DFT shall be not less than 300µm.

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: **G/RFQ/NW-094/2024**

Bidders should complete columns C and D with the specification of the goods offered. Attach annexures with detailed technical literature substantiating compliance and refer to such annexures in column C. Should an offer not comply with a specific set of specifications, details of any non-compliance/deviation to the specification are required. Attach annexures pertaining to the details of non-compliance/deviation to the offer and refer to such annexures in column D. Failure to complete the Technical Compliance Sheet below shall result in disqualification. Authorise the specification offered in the signature block below.

<i>Item No</i>	<i>Technical Specification Required</i>	<i>Compliance and Substantiating Annexure Number</i>	<i>Details of Non-Compliance or Relevant Annexure Number</i>
<i>A</i>	<i>B</i>	<i>C</i>	<i>D</i>
1	RESILIENT SEATED GATE VALVES		
	Make & Model of Gate Valve:		

	Country of Origin:		
	Size (mm)		
	Valve Pressure Rating:		
	Valve Flow range:		
	According to which standard are the valves certified/approved for drinking water:		
	Internal and external coating according to (regulation/guidline):		
	Valves internal and external coating material:		
	The valves shall be pressure tested in accordance with :		
	The valves shall fit between flanges drilled to :		
	The valves shall be resilient seated in accordance with :		
	The valves face to face dimension according to:		
	Valve bodies and bonnet material:		
	Valve gate material and coating:		
	Material of Valve Shaft:		
	Stem nut materials shall be?		
	Valve hand wheel closure direction:		
	Maximum torque required on handwheel:		
	Valve with rising stem?	Yes / No	
	Dimensional drawings of all valves attached ?	Yes / No	
	Supporting literature attached :	Yes / No	
2	DOUBLE ORIFICE AIR RELIEF VALVE		
	Make & Model of Air Valve:		
	Country of Origin:		
	Size (mm)		
	Valve Pressure Range:		
	Valve Flow range:		
	According to which standard are the valves certified/approved for drinking water:		
	Valves internal and external coating according to (regulation/guidline):		

The valves shall be pressure tested in accordance with :		
The valves shall fit to flanges drilled to :		
All components protected with:		
Seals made from:		
The valves to be used for triple action air release:	Yes / No	
Coating of Iron parts in contact with water:		
Moving parts touch internal coating:	Yes / No	
Internal and external coating according to (regulation/guidline):		
Valves internal and external coating material:		
Dimensional drawings of all valves attached ?	Yes / No	
Supporting literature attached :	Yes / No	

Additional Information Required:

Make & model of valves offered	
Spares Service agent in Namibia	
Shall pressure test certificates be supplied upon request?	

* *Columns A and B to be completed by Public Entity.*

Specifications and Compliance Sheet Authorised By:

Name:		Signature:	
Position:		Date:	
Authorised for and on behalf of:		Company	

SECTION VI: GENERAL CONDITIONS OF CONTRACT AND CONTRACT AGREEMENT

Any resulting contract shall be placed by means of a Purchase Order/Letter of Acceptance and shall be subject to the General Conditions of Contract (GCC) for the Procurement of Goods - Ref. **G/RFQ-GCC** on the website of NamWater (www.namwater.com.na) except where modified by the Special Conditions below.

SECTION VI: CONTRACT AGREEMENT

Any resulting contract shall be placed by means of a Purchase Order/Letter of Acceptance and shall be subject to the General Conditions of Contract (GCC) for the Procurement of Goods except where modified by the Special Conditions below.

SECTION VIII: SPECIAL CONDITIONS OF CONTRACT

Procurement Reference Number: **G/RFQ/NW-094/2024**

Subject and GCC clause reference	Special Conditions
Purchaser GCC 1.1(h)	The purchaser is: Namibia Water Corporation Ltd (NamWater)
Site GCC 1.1(m)	The Site/final destination for delivery of the Goods is NamWater Swakopmund stores
Incoterms Edition GCC 4.2(b)	Incoterms shall be governed by the rules prescribed in Incoterms 2010.

Subject and GCC clause reference	Special Conditions
Notices GCC 8.1	Any notice shall be sent to the following addresses: For the NamWater, the address and the contact name shall be: Procurement Management Unit (Tel: +264 61 71 2009), E-mail: bids@namwater.com.na Private Bag 13389 Windhoek, Namibia _____ For the Supplier, the address and contact name shall be: _____
Disputes GCC 10.2	The rules of procedures for arbitration proceedings pursuant to GCC 10.2 shall be as follows: The law that applies to the Contract is the law of Namibia.
Delivery and Documents GCC 13.1	The Goods are to be delivered within 4-6 weeks from the date of Purchase Order or Letter of Acceptance. The documents to be furnished by the Supplier are: (a) signed delivery note; (b) invoice
Price Adjustment GCC 15.1	The price charge for the Goods supplied and the related Services performed shall not be adjustable. If the prices are adjustable, the method described in the Price Adjustment Formula as attachment to these SCC shall be used
Terms of Payment GCC 16.1	The structure of payments shall be: full payment following delivery of the Supplies and submission of an invoice and the documents listed in clause 13.1
Terms of Payment GCC 16.3	Payments shall be made not later than thirty days after submission of an invoice and its certification by the Purchaser.
Terms of Payment GCC 16.4 (a)	The price shall not be adjustable to the fluctuation in the rate of exchange.
Payment Period GCC 16.5	The method and conditions of payments to be made to the Supplier under this Contract shall be as follows: i) On Acceptance: The Contract Price of goods received shall be paid no later than thirty (30) days of receipt of the Goods upon submission of an invoice (showing Purchaser's name; the Procurement Reference number, description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal) supported by the Acceptance Certificate issued by the Purchaser.

Subject and GCC clause reference	Special Conditions
Performance Security GCC 18.1	(i) No performance security is required
Discharge of Performance Security GCC 18.4	Not applicable
Packing GCC 23.2	The packing, marking and documentation within and outside the packages shall be: Procurement reference no: G/RFQ/NW-094/2024 Supply and delivery of Air Valves for Omdel-Wlotzkasbaken
Insurance GCC 24.1	DDP – Delivered Duty Paid
Transportation GCC 25	The Goods shall be delivered: DDP – Delivered Duty Paid
Inspection and Test GCC 26.1	The inspection and tests shall be: _The valves shall be pressure tested in accordance with EN 12266 or ISO 5208 _ Valves shall be resilient seated in accordance with EN 1074 or EN 1171 _ valves shall have face-to-face dimensions according to EN 558-1, basic series 3 / ISO 5752 series 3. _Pipe couplings shall be Hot dip galvanized to SABS ISO 1461:1999. _ valves shall have face-to-face dimensions according to EN 558-1, basic series 14 / ISO 5752 series 14 & basic series 15 / ISO 5752 series 15
Location of Inspection and Tests GCC 26.2	The inspections and tests shall be conducted at: NamWater Swakopmund stores.
Liquidated Damages GCC 27.1	Liquidated damages for the whole contract are 1/14 per day. The maximum amount of liquidated damages for the whole contract is 10% of the final contract price.
Warranty GCC 28.3	The period of validity of the warranty shall be: 12 Months For the purpose of the Warranty, the place(s) of the final destination(s) shall be: NamWater Swakopmund stores

Subject and GCC clause reference	Special Conditions
Repair and Replacement GCC 28.5	The period for repair or replacement shall be: 12 Months

SCHEDULE 3**QUOTATION CHECKLIST SCHEDULE****Procurement Reference No.: G/RFQ/NW-094/2024**

Description	Attached	Not Attached
Quotation Letter		
List of Goods and Price Schedule		
Specification and Compliance Sheet		
Bid Securing Declaration		
Evidences for conformity of Goods		
Valid Company Registration from Ministry of Trade and Industry or BIPA , a valid certified copy of an original certified by the Namibian Police or Commissioner of Oath.		
Original valid good standing Tax Certificate from Inland Revenue or a valid certified copy of an original certified by the Namibian Police or Commissioner of Oath.		
Original valid good Standing Certificate from Social Security Commission or a valid certified copy of an original certified by the Namibian Police or Commissioner of Oath.		
Valid Affirmative Action Compliance Certificate, proof from Employment Equity Commissioner that bidder is not a relevant employer, or exemption issued in terms of Section 42 of the Affirmative Action Act, 1998; a valid certified copy of an original certified by the Namibian Police or Commissioner of Oath or a Confirmation Letter from the Employment Equity Commission indicating that the employer did submit the report for the period following from the date when the certificate was issued;		