



Request for Sealed Quotations for Goods

Supply and Delivery of Gas Chlorination System for the Omitara WSS

Procurement Reference No: G/RFQ/ NW-003/2026

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

Att: Procurement Management Unit (+264 61 71 2015, bids@namwater.com.na)

Namibia Water Corporation Ltd.

Private Bag 13389

176 Iscor Street, Aigams Building

Windhoek

**Closing Date: Thursday, 08 May 2025 at 11h00
NO LATE BIDS WILL BE ACCEPTED!**

NOTICE TO BIDDERS

- Please take note of initializing all pages of the standard bidding document and initial all the supporting documents including company profiles, brochures, etc.**
- Take note to sign all relevant pages as stipulated in the bidding standard document.**

Copies of documents not certified by a Commissioner of Oath appointed in terms of the Justices of the Peace and Commissioners of Oaths Act.1963 (Act No. 16 of 1963) will not 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-003/2026

14 April 2025

Dear Bidder,

Supply and Delivery of Gas Chlorination System for the Omitara WSS

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 E-mail:
bids@namwater.com.na, Private Bag 13389 Windhoek, Namibia.

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

SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

The NamWater Ltd 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) Supporting information/literature requested under Section IV, number 8

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.

The tenderer shall initial each page after having read and completed this document. Any alterations made to any of the information contained in this document shall also be initialled.

4. Eligibility Criteria

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

- (a) Have a certified copy (certified by a Commissioner of Oath appointed in terms of the Justices of the Peace and Commissioners of Oaths Act.1963 (Act No. 16 of 1963)), of **A FULL VALID** company Registration Document;
- (b) Have an original or a certified copy (certified by a Commissioner of Oath appointed in terms of the Justices of the Peace and Commissioners of Oaths Act.1963 (Act No. 16 of 1963)), of a valid Good Standing Tax Certificate, as certified by the Commissioner of Oath.
- (c) Have a valid good Standing Social Security Certificate,
- (d) Have a valid certified copy (certified by a Commissioner of Oath appointed in terms of the Justices of the Peace and Commissioners of Oaths Act.1963 (Act No. 16 of 1963)), 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 or a valid certified copy of the original document, as certified by the Commissioner of Oath;
- (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.
- (g) Supporting information/literature for all the items offered to substantiate compliance, where applicable.
- (h) A Bidder that is under a declaration of ineligibility by the Government of Namibia in accordance with applicable laws at the date of the deadline for bid submission or thereafter, shall be disqualified.

Bids from service providers appearing on the ineligibility lists of African Development Bank, Asian Development Bank, European Bank for Reconstruction and Development, Inter-American Development Bank Group and World Bank Group shall be rejected.

Links for checking the ineligibility lists are available at:

- Republic of Namibia, Procurement Policy Unit

<https://egp2.gov.na/forms/SearchSuspendedBidders.jsf>

- African Development Bank

<https://www.afdb.org/en/projects-operations/debarment-and-sanctions-procedures>

- Asian Development Bank

<http://lnadbg4.adb.org/oga0009p.nsf/sancALLPublic?OpenView&count=999>

- European Bank for Reconstruction and Development

<http://www.ebrd.com/pages/about/integrity/list.shtml>

- Inter-American Development Bank Group

<http://www.iadb.org/en/topics/transparency/integrity-at-the-idb-group/sanctioned-firms-and-individuals,1293.html>

- World Bank Group

<http://www.worldbank.org/en/projects-operations/procurement/debarred-firms>

5. Bid Securing Declaration

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

6. Delivery

Delivery shall be to a maximum of **12 to 16 weeks** after acceptance/issue of Purchase Order. Deviation in delivery period **shall not be accepted/shall be considered if such deviation is reasonable.**

7. Sealing and Marking of Quotations

Quotations should be sealed in a single envelope, clearly marked with the Procurement Reference Number, addressed to NamWater Ltd 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 08 May 2025 at 11h00**. Offers by post or hand delivered 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 Ltd 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 a Bid Securing Declaration, will be posted on the website of NamWater Ltd 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 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 bid.

11. Technical Compliance

Bidders **shall submit** along with their quotation's 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 unless otherwise stated.

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 Ltd 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 Ltd shall end

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
Procurement Reference Number:	G/RFQ/NW-003/2026
Subject matter of Procurement:	Supply and Delivery of Gas Chlorination System for the Omitara WSS

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** 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:

Procurement Ref No.:

To:

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:.....

Tel 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.*

ATTACHMENT: MATERIAL LIST

Equipment Sizes: Gas Chlorination per				Tick Off
#	Description	Qty	Size	
1	Dosing Injector	2	1000kg/h	
2	Manual Dosing Regulator	2	1000kg/h	
3	Vacuum Regulator	2	1000kg/h	
Associate Items For				Tick Off
1	Chlorine Gas Mask with canisters*	2	Adult size, Fits a size B2P3 canister/filter	
2	Extra Canisters for use with chlorine gas*	4	Filter: B2P3	
3	Standard sign notice "Chlorine Gas Danger"	1	~ 400 x 500 mm	
4	Standard sign notice "Chlorine Gas Handling"	1	~ 600 x 500 mm	
5	Standard sign notice "Chlorine Gas Surface"	1	~ 600 x 400 mm	
6	First Aid Instructions on "Chlorine Gas Exposure"	1	~ 400 x 500 mm	
7	Ammonia Hydroxide Solution 25% bottle	1	500ml	
8	Lab ware - Wash bottle with stem	1	250ml	
9	PVC High Pressure Cement	2	500ml	
10	PVC Solvent Cleaner	2	500ml	
11	Chlorine Safety Equipment Cabinet	1	Fits Gas Masks, Canisters & Ammonia bottle	
12	uPVC Pipe Class C (PN10) - 6 meter	4	32 mm	
13	uPVC Pipe Class C (PN10) - 6 meter	4	25 mm	
14	uPVC Pipe Class C (PN10) - 6 meter	1	15 mm	
15	Zim supports clips	20	32 mm	
16	Zim supports clips	20	25 mm	
17	Zim supports clips	30	15 mm	

18	Double Union Ball Valve	2	32 mm	
19	Double Union Ball Valve	2	25 mm	
20	Check Valve FPM	2	32 mm	
21	Check Valve FPM	2	25 mm	
22	PVC 90 Degree Bend	10	32 mm	
23	PVC 90 Degree Bend	10	25 mm	
24	Chlorine Gas Sensor, Chlorine Gas Warning Unit (with an Optical and Acoustic Alarms) and	set		
25	Electrical powered venting fans	2	230 V	
	<i>*Gas Mask & canister must fit each other.</i>			
4 Typical Construction Items Sizes For The Systems				Tick Off
1	Polypropylene Sheet - Chlorine	1	1.7 m long x 1.2 m high area available	
2	uPVC Pipe Class C (PN10) - 6 meter	2	1" (25mm)	
	UPVC Plain Reducer	2	32/25 mm	
2				
3	Check Valve FPM	2	1" (25mm)	
4	PVC Plain Union	10	32 mm	
5	PVC Plain Union	10	25 mm	
6	PVC 90 Degree Bend	10	32 mm	
7	PVC 90 Degree Bend	10	25mm	
8	uPVC Reducing Bush Adaptor (Plain/Female Threaded)	4	25 - 1/2" (15mm)	
9	Strainer, FPM	1	(25 mm)	
10	Pressure Gauge (Inlet) – Glycerin filled	1	15mm male thread; Capacity: 0 - 100 mWh	
11	Diaphragm Pressure Gauge (Outlet) – Glycerin filled	1	15mm male thread; Capacity: 0 - 20 mWh	
12	Air Valve	1	15mm Male thread; 10 bar	

13	Male/Female Gauge Cock Brass	1	1/2" (15mm)	
14	Double Union Ball Valve	1	1" (15mm)	
15	uPVC Reducing Bush Adaptor (Male/Female Threaded)	2	16mm - 1/2" (15mm)	
16	uPVC Reducing Bush Adaptor (Plain/Female Threaded)	2	16mm - 1/2" (15mm)	
17	PVC Plain Tees 90 degree	2	(32mm)	
18	PVC Plain Tees 90 degree	5	1" (25mm)	
19	PVC Plain Cross	2	1" (25mm)	
20	uPVC Reducing Bush Adaptor (Plain/Female Threaded)	4	25mm - 1/2" (15mm)	
21				

SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

1. GENERAL

Gas chlorination and online instrumentation systems are required to be designed and constructed for the Omitara Water Supply Scheme. The system must be complete with the built board, equipment, pipework, operating apparatus, safety equipment, safety notices. The system must be built at a bidder's site and a NamWater representative must be consulted to approve the design, specifications and construction instructions. The bidder's and the NamWater representatives must agree on the quality of the built system before delivery to NamWater.

The gas chlorination system will be installed in a building each on a concrete wall of minimum 1.7 m long by 1.2 m wide surface areas at Omitara Water Treatment Plant. Three phase (380 VAC) power is available and a medium water source of up to 3 m³/h will be available on site. NamWater will connect the system on site.

The Typical Construction Items Sizes listed for construction in the bidding document in Error! Reference source not found. are a guide to the bidder, thus the bidder must take full responsibility to verify the sizes and quantities of the material required. Note that “**Associate Items**” must be installed or either delivered with the system.

The gas chlorination system will be used to treat **drinking water** and be operated as a 1 operating + 1 standby 68 kg cylinder system, complete with booster pump sets (1 operating + 1 standby) and chlorination board.

2. EQUIPMENT THAT ARE NOT PART OF THIS TENDER

The following items are not part of this tender:

- Electrical Switchboard or motor control centre (MCC) for the system
- Electronic scales
- A flow sensor on the pump-motor set
- Pump-motor system

3. DOSING INJECTOR

#	Requirement	Specification
i	Body enclosure material	Solid machined PVC
ii	Vacuum tube connection	PE 8x11 mm
iii	Non-return	Diaphragm type
iv	Water pipe connection type & size	DN25 PVC union screwed connection
Omitara WSS		
1.1	Design dosing rate (2.0 ppm)	0.6 kg/h
1.2	Maximum dosing capacity	0 - 1.0 kg/h
1.3	Counter pressure	±1 bar

4. MANUAL DOSING REGULATOR

#	Requirement	Specification
Lot 1 is Omafo - Oshikango Pump Station		
1.1	Design dosing rate (At 2.0 ppm)	0.6 kg/h (Tube scale: 0 – 1000g/h)
1.2	Capacity range	0 – 1.0 kg/h
General		
1	Adjustment ratio	1:20
2	Accuracy	±4%
3	Measuring device	According to the floater principle, measuring tube 70mm
4	Materials: Enclosure Inlet valve Springs Diaphragm Rate valve O-rings	PVC Silver/PTFE, special alloy Coated with nickel-chrome alloy FEP PVC FKM
5	Connections	Vacuum line: PE hose 8x11 mm
6	Mounting	Wall (board) mounted
7	Control	Manual

5. VACUUM REGULATOR

#	Requirement	Lot 1 Specification
1.1	Design dosing rate (At 2.0 ppm)	0.6 kg/h
1.2	Capacity range	0 – 1.0 kg/h
General		
1	Accuracy	± 4%
2	Measuring device	None
3	Materials: Enclosure Inlet valve Springs Diaphragm Rate valve O-rings	PVC Silver/PTFE, special alloy Coated with nickel-chrome alloy FEP PVC FKM
4	Connections: Pressure side Vacuum line Vacuum safety line	PE hose 8x11 mm PE hose 8x11 mm PE hose 8x11 mm
5	Mounting	Vacuum regulator connected directly to pressure manifold that fits onto two 68kg chlorine gas cylinders.
6	Pressure indicator	0 to 16 bar
7	Dosing Rate Indicator	None

6. ASSOCIATE ITEMS

All items should be made of or a combination of materials which are resistance to dry and wet chlorine gas attack where applicable and **must be delivered with the system either as loose items or welded on the system as applicable.**

7. CONSTRUCTION ITEMS

All items should be made of or a combination of materials which are resistance to dry and wet chlorine gas attack where applicable. The following materials & make are recommended: -

- uPVC
- FKM or FKKM
- FPM

8. SAFETY EQUIPMENT

Safety items should consist of a Chlorine Gas Sensor, Chlorine Gas Warning Unit (with an Optical and Acoustic Alarms) and electrical powered venting fans for wall mounting to be delivered with the built board.

Supporting literature showing power requirements and installation, operation and maintenance instructions should be attached.

9. ATTACHED DRAWINGS

The attached drawings are for illustration and guiding purposes and present the current NamWater standards of the two systems.

10. INSPECTIONS

NamWater will inspect all items upon delivery to ascertain if dimensions, pressure flange rating, materials and coating are correct. So NamWater will not send a technical person to go inspect the items at the factory (source of manufacturing of items), the onus thus rest with the supplier to ensure that all items are to specifications before delivery is made to NamWater.

Payment will only be made if all the delivered items are to specifications.

11. LABELLING

The supplier may use the item numbers already allocated or an appropriate method consistent with the order of the item's numbers in this document.

12. AFTER SALES SERVICES

An authorised sales agent capable of replacing the offered items during the guarantee period must be located in Namibia. The sales agent must be able to replace failed offered items to NamWater Head office within 30 working days of receipt of request for such items.

THE BIDDER MUST PROVIDE A WARRANTY OF MINIMUM 12 MONTHS ON PERFORMANCE AND MECHANICAL WEAR FROM THE DAY OF DELIVERY AS A COMMITMENT ON QUALITY OF OFFERED ITEMS.

13. SUPPORTING DATA

Supporting literature showing power requirements and installation, operation and maintenance instructions should be attached.

A bidder will be **disqualified** if the following information is not included with the offer:

- Technical Supporting information for the **Dosing Injector**.

- Technical Supporting information for the **Manual Dosing Regulator**.
- Technical Supporting information for the **Vacuum Regulator**.
- Technical Supporting information for the **Chlorine Gas Sensor** and **Chlorine Gas Warning Unit with an Optical and Acoustic Alarms**

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: **Procurement Ref No. G/RFQ/NW-003/2026**

Bidders should complete column C with the specification of the goods offered and **attach annexures with detailed technical literature substantiating compliance**. Offers of equipment failing to comply with one or more of the specifications shall be disqualified. **Failure to complete column C of the Specifications and Compliance Sheet shall result in disqualification.**

Item No	Technical Specification Required	Compliance Specification Offered	of Details of Non-Compliance/ Deviation (if applicable)
<i>A*</i>	<i>B*</i>	<i>C</i>	<i>D</i>
1.0	GENERAL INFORMATION FOR ALL LOTS		
	All items are suitable for use with potable water with a chlorine content up to 3 ppm?	(Yes/No)	
	Is the material of all items suitable for potable (drinking) water and safe for human and animal consumption?	(Yes/No)	
	Associate Items are to specifications and are included?	Yes/No	
	Safety Items are to specifications and are included?	Yes/No	
	Construction Items are to specifications.	Yes/No	
	The supplier agrees to demonstrate the functionality of the equipment and/ items supplied at NamWater at their own cost?	Yes/No	
2.0	VACUUM PIPES & FITTINGS FOR ALL LOTS		
	Chlorine gas vacuum tube (PE 8x11 mm)	Yes/No	
	Tube connection fittings (PE 8x11 mm)	Yes/No	
3.0	DOSING INJECTOR		
	Design dosing rate (2.0 ppm/ 1.0 kg/h)	Yes/No	

	Maximum dosing capacity (1.0 kg/h)	Yes/No	
	Counter pressure (1 bar)	Yes/No	
	Motive pressure (bar)	
	Motive Water (m ³ /h)	
	General		
	Body enclosure material (PV)	Yes/No	
	Vacuum tube connection (PE 8x11 mm)	Yes/No	
	Non-return (Type)	
	Water pipe connection type & size: DN25 PVC union screwed connection	Yes/No	
5.0	MANUAL DOSING REGULATOR		
	Design dosing rate (0.6 kg/h) (Tube scale: 0 – 1000 g/h)	Yes/No	
	Capacity range (0 – 1.0 kg/h)	Yes/No	
	Is the dosing tube scale appropriate for application?	Yes/ No	
	The dosing rate of 500g/h is midway on the dosing tube scale	Yes/No	
6.0	VACUUM REGULATOR		
	Design Dosing Rate: 1.0 kg/h Capacity range: 0 – 1.0 kg/h	Yes/No Yes/No	
	General		
	Accuracy: ±4%	Yes/No	
	Measuring device	Yes/No	

	<p>Materials:</p> <p>Enclosure: PVC</p> <p>Inlet valve: Silver/PTFE, special alloy</p> <p>Springs: Coated with nickel-chrome alloy</p> <p>Diaphragm: FEP</p> <p>Rate valve: PVC</p> <p>O-rings: FKM</p>	<p>Yes/No</p> <p>Yes/No</p> <p>Yes/No</p> <p>Yes/No</p> <p>Yes/No</p> <p>Yes/No</p>	
	<p>Connections:</p> <p>Pressure side (PE hose 8x11 mm)</p> <p>Vacuum line (PE hose 8x11 mm)</p> <p>Vacuum safety line (PE hose 8x11 mm)</p>	<p>Yes/No</p> <p>Yes/No</p> <p>Yes/No</p>	
	<p>Mounting: Vacuum regulator connected directly to pressure manifold that fits onto two 68kg chlorine gas cylinders.</p>	<p>Yes/No</p>	
	<p>Pressure indicator</p>	<p>Yes/No</p>	
7.0	SAFETY EQUIPMENT		
	<p>Chlorine Gas Sensor, Chlorine Gas Warning Unit (with an Optical and Acoustic Alarms) are included.</p>	<p>Yes/No</p>	
	<p>2 off electrical powered venting fans for 230v supply are included.</p>	<p>Yes/No</p>	

Specifications and Compliance Sheet Authorized By:

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

All Bids shall be accompanied with detailed supporting literature for all couplings to enable Namwater to evaluate the conformity to specification and include additional features.

Offers with insufficient details or information will not be considered.

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**) available at Namibia Water Corporation Ltd., physical address, 176 Iscor Street, Aigams Building, Windhoek, 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-003/2026**

The clause numbers given in the first column correspond to the relevant clause number of the GCC.

Subject and GCC clause reference	Special Conditions
Site GCC 1.1(m)	The Site/final destination for delivery of the Goods is 176 Iscor Street NamWater at the Aigams Building, Northern Industrial Area in Windhoek
Incoterms Edition GCC 4.2(b)	Incoterms shall be governed by the rules prescribed in Incoterms 2010.
Notices GCC 8.1	Any notice shall be sent to the following addresses: For NamWater Ltd the address and the contact name shall be: Procurement Management Unit (Tel: +264 61 71 2015), E-mail: bids@namwater.com.na Private Bag 13389 Windhoek, Namibia For the Supplier, the address and contact name shall be: _____

Subject and GCC clause reference	Special Conditions
Delivery and Documents GCC 13.1	<p>The Goods are to be delivered within 12 to 16 weeks days from the date of Purchase Order or Letter of Acceptance.</p> <p>The documents to be furnished by the Supplier are:</p> <ul style="list-style-type: none"> (a) signed delivery note; (b) Invoice
Terms of Payment GCC 16.1	<p>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</p>
Terms of Payment GCC 16.3	<p>Payments shall be made not later than thirty days after month of invoicing and upon submission of an invoice and its certification by the Purchaser.</p> <p>Payment will only be made if all the delivered items are to specifications</p>
Terms of Payment GCC 16.4	<p>The currency of payment shall be the currency of order specified in the List of Goods, Price Schedule and Product details in the Statement of Requirements.</p>
Packing GCC 23.2	<p>The packing, marking and documentation within and outside the packages shall be:</p> <p>Addressed to NamWater and the Procurement reference No. clearly marked. Good should be in protective packaging for safety.</p>
Insurance GCC 24	<p>The insurance should be covered as described in Delivery Duty Paid (DDP)</p>
Transportation GCC 25	<p>The Goods shall be delivered: Delivery Duty Paid (DDP)</p>
Inspection and Tests GCC 26.	<p>NamWater will inspect all items upon delivery to ascertain if goods conform to specifications.</p> <p>Payment will only be made if all the delivered items are to specifications.</p>
Liquidated Damages GCC 27	<p>Liquidated damages for the whole contract are 0.5% per day. The maximum amount of liquidated damages for the whole contract is 10% of the final contract price.</p>
Warranty GCC 28.3	<p>For all items, the minimum period of warranty/shelf life shall be 12 months</p>
Repair and Replacement GCC 28.5	<p>The period for repair or replacement shall be: 4-6 weeks</p>

SCHEDULE 1

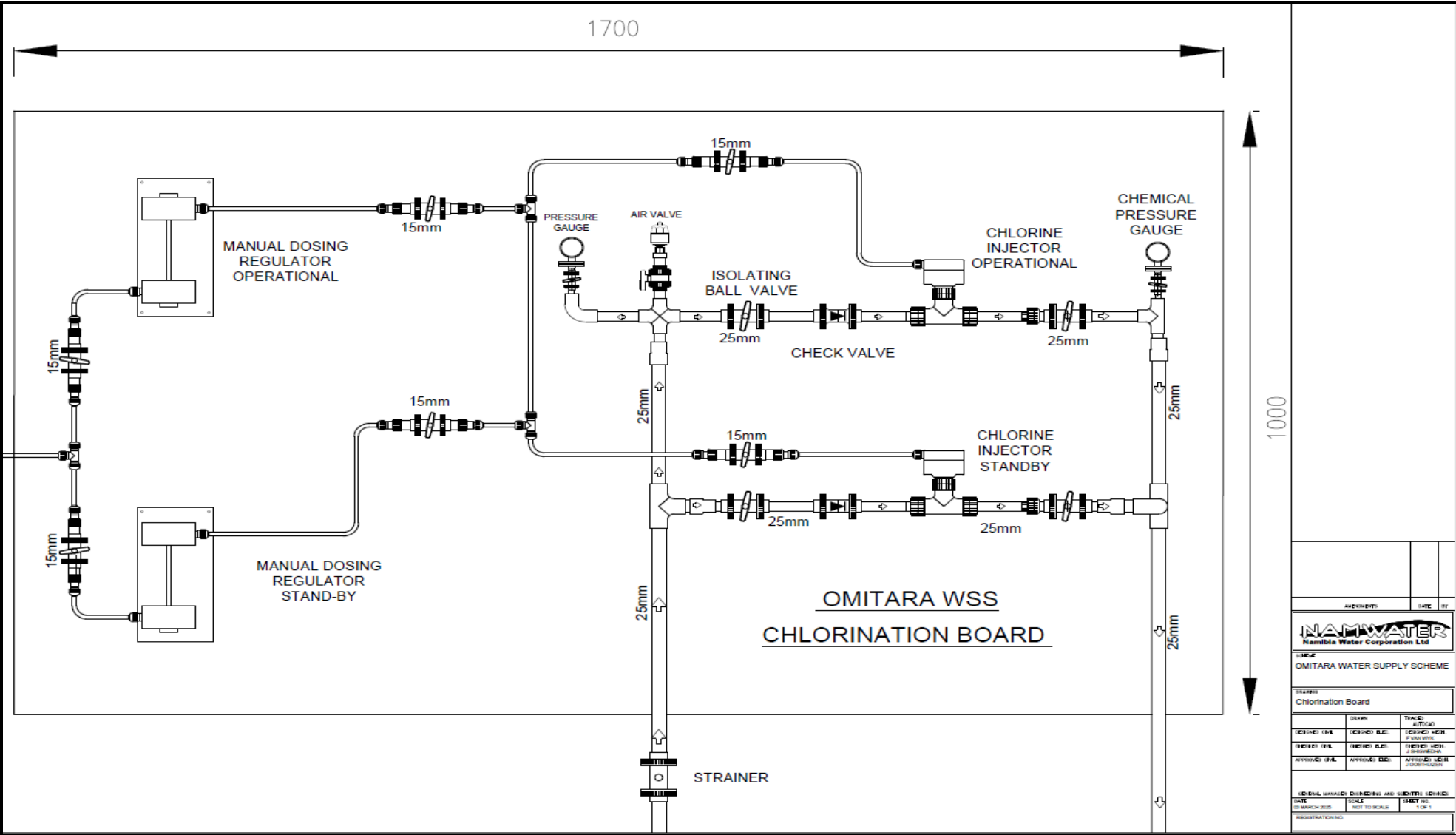
QUOTATION CHECKLIST SCHEDULE

Procurement Reference No.: G/RFQ/NW-003/2026

Description	Attached	Not Attached
Quotation Letter		
List of Goods and Price Schedule		
Specifications Compliance Sheet		
Evidences for conformity of Goods		
Valid company Registration Certificate Copy from Ministry of Trade and Industry		
Original valid good standing Tax Certificate from Inland Revenue or a valid certified copy of an original certified by the Namibian Police of good standing Tax Certificate		
Original valid good Standing Certificate from Social Security Commission or a valid certified copy of an original certified by the Namibian Police of good standing Tax Certificate		
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;		
Supporting Literature		

Disclaimer: The list defined above is meant to assist the Bidder in submitting the relevant documents and shall not be a ground for the bidder to justify its non-submission of major documents for its quotation to be responsive. The onus remains on the Bidder to ascertain that it has submitted all the documents that have been requested and are needed for its submission to be complete and responsive.

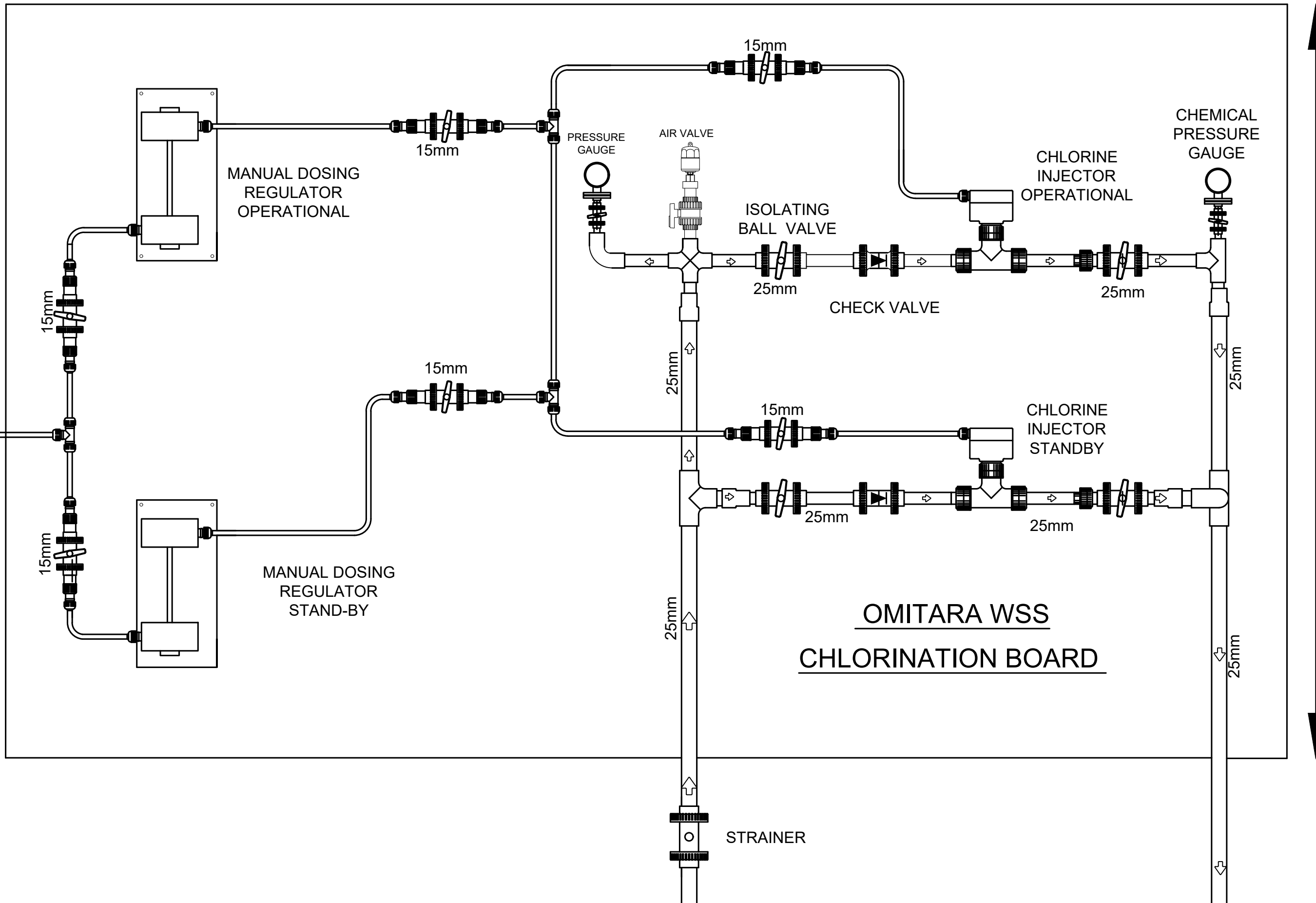
Appendix A: Chlorine Board Layout



APPROVED BY	DATE	BY
NAMWATER Namibia Water Corporation Ltd		
PROJECT OMITARA WATER SUPPLY SCHEME		
DRAWING Chlorination Board		
DESIGNED BY	DESIGNED DATE	TRACED BY
CHECKED BY	CHECKED DATE	APPROVED BY
APPROVED DATE	APPROVED DATE	APPROVED SIGNATURE
DESIGN MARKED DIMENSIONS AND QUANTITIES SHOWN		
DATE	SCALE	HEET NO.
10 MARCH 2005	NOT TO SCALE	1 OF 1
REGISTRATION NO.		

1700

NOTES :



1000

**OMITARA WSS
CHLORINATION BOARD**

AMENDMENTS		DATE	BY
NAMWATER Namibia Water Corporation Ltd			
SCHEME OMITARA WATER SUPPLY SCHEME			
DRAWING Chlorination Board			
DESIGNED CIVIL	DRAWN	TRACED AUTOCAD	
CHECKED CIVIL	DESIGNED ELEC.	DESIGNED MECH. F VAN WYK	
APPROVED CIVIL	CHECKED ELEC.	CHECKED MECH. J SHIGWEDHA	
	APPROVED ELEC.	APPROVED MECH. J OOSTHUIZEN	
GENERAL MANAGER ENGINEERING AND SCIENTIFIC SERVICES			
DATE 03 MARCH 2025	SCALE NOT TO SCALE	SHEET NO. 1 OF 1	
REGISTRATION NO.			