



Request for Quotations For Goods

Supply and Delivery of Various Valves for Goblenz New Reservoir Phase 2

Procurement Reference No: G/RFQ/ NW-005/2026

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 2081
Fax: +264 61 21 0741

Letter of Invitation

Name and Address of Bidder _____

Procurement Reference Number: G/RFQ/NW-005/2026

14 April 2025

Dear Bidder,

Supply and Delivery of Various Valves for Goblenz New Reservoir Phase 2

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.

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 **24 weeks** after acceptance/issue of Purchase Order. Deviation in delivery period **shall not be accepted**.

The following tests and inspections will be conducted on the goods at delivery:

- 4.1. NamWater Ltd will inspect all items upon delivery to ascertain if dimensions, pressure flange rating and coating are correct. NamWater Ltd will not send a technical person to go inspect the items at the factory, the onus thus rest with the supplier to ensure that all items are to specifications before delivery is made to Aigams Building, NamWater Head Office Stores.

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 in writing during evaluation.

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 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.

Partial award of complete items will be allowed.

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-005/2026
Subject matter of Procurement:	Supply and Delivery of Various Valves for Goblenz New Reservoir Phase 2

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.*

SECTION III: LIST OF GOODS AND PRICE SCHEDULE

QUOTATION FOR: Supply and Delivery of Various Valves for Goblenz New Reservoir Phase 2

Procurement Ref No. G/RFQ/NW-005/2026

INSTRUCTIONS TO THE PUBLIC BODY				INSTRUCTIONS TO BIDDERS					
At time of preparation of the RFQ, Columns A to I shall be filled in by the Public Entity. <i>[To be filled by the Public Entity]</i>				<u>Bidders shall fill-in columns F, G & H and fill the total</u> E= mark with a *if an equivalent is quoted F= Rate per unit G=Total price for one item (C x F)					
A	B	C	D	E	F	G	H	I	
Item no.	Description of Goods	Quantity required	Unit of measures	*	Price per unit NAD ¹	Total price without VAT NAD	VAT: NAD	Delivery weeks) (days/ month	Country of Origin
Item 1: Gate Valves									
1.1	100NB PN10 Double Flanged Resilient Seated Gate Valve	1	Each						
1.2	80NB PN10 Double Flanged Resilient Seated Gate Valve	2	Each						
1.3	80NB PN16 Double Flanged Resilient Seated Gate Valve	2	Each						
1.4	50NB PN10 Double Flanged Resilient Seated Gate Valve	4	Each						
SUB-TOTAL									
Item 2: Non-Return Valves									
2.1	80NB PN16 Non-Return Valve Nozzle	2	Each						

	Type							
2.2	50NB PN10 Non-Return Valve Nozzle Type	2	Each					
SUB-TOTAL								
Item 3: Air Valves and Fittings								
3.1	25NB PN16 Surge Alleviating Air Valve with Bias Mechanism	2	Each					
3.2	Threaded Ball Valve 25 mm with female threaded connections	2	Each					
3.3	HDG Hex Nipple 25 mm	4	Each					
SUB-TOTAL								
TOTAL								
NAME:		POSITION:		SIGNATURE			DATE	
NAME OF BIDDER:		ADDRESS:						

If Price quoted is subject to change in rate of exchange at the time of delivery of goods provide details hereunder:

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

GENERAL

These specifications required 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 butterfly valves and gate valves shall be clockwise closing.

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

Where “Hot Dip Galvanized (HDG)” is specified, Hot Dip Galvanizing shall be done according to SABS ISO 1461:1999. Prior to galvanizing steel surfaces shall be blast clean SABS 064 and the final finishing shall comply with S.I.S. 05 5900 grade Sa 2.5. Zinc plating shall not be acceptable, and shall be grounds for rejection.

Considering that the same Make and Model of items will not necessarily be offered for the same listed item across all size and pressure ranges, Bidders shall complete a Technical Compliance Sheet for every different Model of items 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.

SUPPORTING LITERATURE

Delivery will only be deemed complete if NamWater received the following data, certified by the manufacturer:

- A complete operating manual including technical information of all equipment supplied.
- A workshop/maintenance manual containing detailed tolerances required for servicing.

The above data can be submitted in PDF software format.

Item 1: Gate Valves

DOUBLE FLANGED RESILIENT SEATED GATE VALVES

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

Item 2: Non-Return Valves

NOZZLE-TYPE NON-RETURN VALVES

The valves shall be required to prevent backflow in potable water applications and raw water applications with low silt concentrations.

All valves shall be of the axially opening, radially guided, silent closing, nozzle-type. Dual plate (double door), tilting / swing disk type non-return valves will not be accepted.

Item 3: Air Valves and Fittings

SURGE ALLEVIATION AIR VALVES

The valves shall be installed as air release - vacuum relief valves in potable water applications and raw water applications with low silt concentrations. The valves shall be required to evacuate / vent air in a controlled manner during pipe filling, to purge air from pressurized pipelines, and to allow for the unrestricted intake of large amounts of air for vacuum relief. During high flow air release the valves shall restrict air release to alleviate pipeline surges.

Technical Information Authorized by:

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

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Failure to complete the Technical Compliance Sheet below shall result in disqualification. The exact specification of the offered item must be indicated in Column C and then either Column D or E must be marked to indicate whether the offered specification complies with the required specification. **Writing “Comply”, any variation or synonym of comply in Column C is not acceptable and is grounds for disqualification.**

Authorise the specification offered in the signature block below.

Item 1: Gate Valves

Procurement Reference Number: **G/RFQ/NW-005/2026**

Make and model offered Item 1.1 _____

Make and model offered Item 1.2 _____

Make and model offered Item 1.3: _____

Make and model offered Item 1. _____

PN10 & PN16 DOUBLE FLANGED RESILIENT SEATED GATE VALVES WITH FACE-TO-FACE LENGTHS ACCORDING TO BASIC SERIES 14

Item No.	Technical Specification Required	Technical Specification Offered	Offer Complies	
			Yes	No
A	B	C	D	E
1.1-1.4	The valves shall be NFS or DVGW (W270) or WRAS or ACS or KIWA or WaterMark™ Schedule - Level 1 or SVGW certified / approved for drinking water.			
	Valves shall be internally and externally coated according to EN 14901 or DIN 30677 or GSK or AS/ZNS 4158 regulations / guidelines.			
	The valves shall be pressure tested in accordance with EN 12266 or ISO 5208			

PN10 and PN16 valves shall fit between flanges drilled to SANS1123/1000/3 and SANS1123/1600/3 respectively. The flanges shall be fitted in the two-hole-top orientation. (EN 1092-2)			
The valve flanges shall have raised faces.			
The valves shall be resilient seated in accordance with EN 1074 or EN 1171.			
The valves shall have face-to-face dimensions according to dimensions according to EN 558, basic series 14 / ISO 5752 series 14.			
Valve bodies and bonnets shall be ductile cast iron.			
Valve gates shall be EPDM vulcanized ductile cast iron.			
Valve shafts shall be stainless steel 316, 420, 430F, 431, duplex or superior grade stainless steel.			
Stem nuts shall be of bronze or dezincification resistant brass			
Dimensional drawings of all valves shall be submitted			
Data sheets of all valves shall be submitted			

Item 2: Non-Return Valves

Procurement Reference Number: **G/RFQ/NW- 005/2026**

Make and model offered Item 2.1: _____

Make and model offered Item 2.2: _____

PN10 & PN16 DOUBLE FLANGED NOZZLE-TYPE NON-RETURN VALVES

Item No	Technical Specification Required	Technical Specification Offered	Offer Complies	
			Yes	No
A*	B*	C	D	E
2.1- 2.2	The valves' closing system shall be of the axially opening radially guided disk type.			
	PN10 and PN16 valves shall fit between flanges drilled to SANS1123/1000/3 and SANS1123/1600/3 respectively. The flanges shall be fitted in the two-hole-top orientation. (EN 1092-2)			
	Valve bodies shall be ductile cast iron, stainless steel 316 (CF8M) or superior grade stainless steel (in terms of corrosion resistance).			
	Valve disks shall be ductile cast iron, stainless steel 316 (CF8M) or superior grade stainless steel (in terms of corrosion resistance).			
	Valve stems (if applicable) shall be bronze, stainless steel 316, 420, 430F, 431, duplex or equivalent (for any specified) in terms of corrosion resistance.			
	Disk springs shall be stainless steel 316 or superior grade stainless steel (in terms of corrosion resistance).			

Item No	Technical Specification Required	Technical Specification Offered	Offer Complies	
			Yes	No
A*	B*	C	D	E
	The 80NB valves shall operate fully open and otherwise satisfactorily down to at least 20m ³ /h in a horizontal orientation.			
	The 50NB valves shall operate fully open and otherwise satisfactorily down to at least 9m ³ /h in a horizontal orientation.			
	The critical velocity shall be explicitly stated in the OEM datasheet or clearly evident in the head loss curve.			
	The pressure drop across the 80NB valve at 50m ³ /h shall be less than 0.7mWh.			
	The pressure drop across the 50NB valve at 21m ³ /h shall be less than 0.95mWh.			
	Dimensional drawings of all valves shall be submitted.			
	Head loss curves of all valves shall be submitted.			
	Data sheets of all valves shall be submitted			

Item 3: Air Valves and Fittings

Procurement Reference Number: **G/RFQ/NW- 005/2026**

Make and model offered Item 3.1 _____

PN16 SURGE ALLEVIATION AIR VALVES WITH BIAS MECHANISM

Item No.	Technical Specification Required	Technical Specification Offered	Offer Complies	
			Yes	No
A	B	C	D	E
3.1	A bias mechanism shall keep the anti-shock floats deployed under all air release conditions			
	Air valves shall incorporate surge alleviation or anti-shock floats to restrict air release at high water approach velocities.			
	Valves shall be pressure tested to 1.5x rated working pressure.			
	PN16 valves shall fit onto flanges drilled to SANS1123/1600/3 (EN 1092-2)			
	Where applicable, valve top flanges, bottom flanges, barrels and bodies shall be ductile cast iron or stainless steel 304 or superior grade stainless steel.			
	Valves with screwed end as standard connections shall have stainless steel 304 or superior lower flanges.			
	All components other than stainless steel, brass or bronze components shall internally and externally epoxy, polyamide or polyurethane coated.			
	Internal fasteners shall be stainless steel 304 (A2) or superior.			

External fasteners shall be HDG mild steel, stainless steel 304 (A2) or superior grade stainless steel.			
Purge nozzle and seat retaining ring shall be stainless steel 304 or superior.			
Floats shall be of HDPE or stainless steel 316.			
Polymer seals and O-rings shall be of EPDM or NBR.			
The air inlet orifice shall have the same nominal bore as the valve.			
The purge float shall not be positioned directly below the upper flange orifice in order to prevent unintended deployment during high air release rates.			
Dimensional drawings of all valves shall be submitted			
Data sheets of all valves shall be submitted			

All bids should be accompanied with detailed supporting literature to enable NamWater Ltd to evaluate the conformity to specification and include additional features.

NOTE:

Bidder will be disqualified if this information is not included in the bid documents. Only original documentation is acceptable and faxed copies of literature are unacceptable. Information supplied in an electronic format will be accepted if in PDF format on a CD.

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**) 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-005/2026**

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 2009), 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 24 weeks 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. 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 dimensions, pressure flange rating and coating are correct. NamWater will not send a technical person to go inspect the items at the factory, the onus thus rest with the supplier to ensure that all items are to specifications before delivery is made to NamWater.</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>

Subject and GCC clause reference	Special Conditions
<p>Warranty GCC 28.3</p>	<p>The warranty period shall be 18 months from date of delivery or 12 months from date of commissioning, whichever occurs first. The Supplier shall rectify, free of charge, any defects developing under proper use and arising solely from faulty materials, faulty designs, faulty workmanship and unacceptable deviation from performance criteria as specified in this document.</p> <p>Should any repairs, rectifications and/or component replacements be conducted as warrantee claims, the warrantee period shall be extended equal to the duration required to complete the respective repairs, rectifications and/or component replacements as measured from the date of the claim submission until delivery to NamWater.</p> <p>All components affected by any repairs, rectifications and/or component replacements conducted as warrantee claims, shall, following the repair, rectification and/or component replacement, remain under warrantee for 12 months after delivery to NamWater or 6 months after reinstallation and commissioning, whichever occurs first.</p> <p>The Supplier shall transfer the benefit of any and all periods of warrantee by the manufacturer of the equipment, which may be un-expired at the end of the above warrantee period (s), to NamWater.</p>
<p>Repair and Replacement GCC 28.5</p>	<p>The period for repair or replacement shall be as soon as is reasonably practicable, but shall not exceed the offered delivery period.</p>

SCHEDULE 1**QUOTATION CHECKLIST SCHEDULE****Procurement Reference No.: G/RFQ/NW-005/2026**

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 information/literature.		