

## Request for Quotation for Goods

**Supply and Delivery of Eighteen (18) Nozzle Check Valves for the  
Kuiseb Delta New Scheme Project.**

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**Procurement Reference No: G/RFQ/NW-011/2023**

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

**Documents must be posted / delivered to:**

**The Quotation/Bid Box**

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

Namibia Water Corporation Ltd.  
Private Bag 13389  
176 Iscor Street, Aigams Building  
Windhoek

**Closing Date: Thursday, 02 June 2022 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 21 074

## Letter of Invitation

[Name and Address of Bidder\_\_\_\_\_]

[Procurement Reference Number: G/RFQ/NW-011/2023

12 May 2022

Dear Madams/Sirs,

### **Request for Quotations for Supply and Delivery of Eighteen (18) Nozzle Check Valves for the Kuseb Delta New Scheme Project**

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 (Tel: +264 61 71 2009,  
E-mail: [bids@namwater.com.na](mailto: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

NamWater reserves the right:

- (a) to split the contract as per the lowest evaluated cost per item, and
- (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;
- (b) the List of Goods and Price Schedule in 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.

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 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 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.

- (g) have a certificate indicating SME Status (for Bids reserved for SMEs); **Not Applicable**
- (h) Technical Supporting information for the Check Valve.
- (i) Pressure Drop Chart {Flow (m<sup>3</sup>/h) vs Size (mm) vs Pressure Drop (mWh or mbar)} for the Check Valves. Showing definite flow range for optimum use of the check valves.

**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 a Commissioner of Oath appointed in terms of the Justices of the Peace and Commissioners of Oaths Act, 1963 (Act No. 16 of 1963) as amended.

## **5. Bid Securing Declaration**

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

## **6. Delivery**

Delivery shall be within **8 weeks** after acceptance/issue of Purchase Order. Deviation in delivery period shall not be accepted/shall be considered if such deviation is reasonable.

6.1. Delivery will only be considered to be complete once all equipment and documentation have been delivered, inspected and found to be in accordance with the specifications.

## **7. Sealing and Marking of Quotations**

Quotations should be sealed in a single envelope, clearly marked with the Procurement Reference Number, addressed to the Public Entity 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 Tuesday, **02 June 2022** 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 the Public Entity 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 Security/Bid Securing Declaration, will be posted on the website of the Public Entity 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.

## **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. A method statement should be accompanying the document on the installation and maintenance procedure.

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 days. Furthermore, NamWater shall attend to all requests for debriefing made in writing within 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:	<b>NamWater</b>
Procurement Reference Number:	<b>G/RFQ/NW-011/2023</b>
Subject matter of Procurement:	<b>Supply and Delivery of Eighteen (18) Nozzle Check Valves for the Kuiseb Delta New Scheme Project</b>

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 forfeiture of the security amount / disqualification on the grounds mentioned in the BDS.

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	

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

**Date:** /Day|month|year/.....

**Procurement Ref No.:** .....

**To: Namibia Water Corporation Ltd., 176 Iscor Street, Aigams Building, and Windhoek**

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 IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

## 1 GENERAL

This RFQ calls Supply and Delivery of Eighteen (18) Nozzle Check Valves for Borehole Pipework for the Kuiseb Delta New Scheme. The materials will be installed on pipe work of boreholes at the coast of Namibia in the Kuiseb River. The underground water is usually below 40 degrees Celsius.

- The ambient temperature range: -10<sup>0</sup>C to 50<sup>0</sup>C.
- The medium temperature range: 0<sup>0</sup>C to 40<sup>0</sup>C.
- All item must be pressure rated at 16 bar (PN16).

All flanges shall be fitted with the two top holes off the centreline.

## 2 FLANGED CHECK VALVE DESIGN

### (a) General Requirements and Standards

The valves shall be required to prevent backflow in potable water applications.

**The valves will be installed in a horizontal direction.**

All valves shall be of the axially opening, radially guided, silent closing type.

**Dual plate (double door), tilting / swing disk type non-return valves will not be accepted.**

Valves with lower critical velocities will receive preference provided that pressure loss across the valve is not significantly compromised.

The valves are WRAS or equivalent standard certified for drinking water.

**The flange drilling shall be to SANS 1123-1600/3 and the pressure rating shall be 16 Bar (PN16).**

The valves are pressure tested according to EN12266-1 (ISO5208).

Flange design face to face according to BS EN 558-2008 BASIC SERIES 14.

**(b) Materials of Construction for All Check Valves**

<b>Component</b>	<b>Material Type</b>	<b>Material Specifications</b>
Body	SG Iron / Ductile Cast Iron	BS 2789 Gr 420/12, SABS 936 SG 42 / EN-JS 1030 (GGG-40)
Disk	Stainless steel/ Bronze	SS Grade 431/420 CuSn12-C
Diffuser	SG Iron / Ductile Cast Iron / Stainless steel/Bronze Epoxy Coating / Rubber lined	BS 2789 Gr 420/12, SABS 936 SG 42 / EN-JS 1030 (GGG-40)
Spring	Stainless Steel	SS Grade 431/420
Stem	Stainless Steel	SS Grade 431/420
Bearings	Zinc-Free Bronze	BS 1400 LG2
External and Internal Fasteners	Stainless Steel	Grade 316/431
Seals	EPDM / Nitrile / Viton	EPDM / Nitrile / Viton
Internal & External Coating	Epoxy according to GSK guidelines	The total DFT shall be not less than 250µm

**(c) Operating Requirements and Sizing**

The valve shall be capable of withstanding a maximum operating pressure of **16 Bar** (PN16) at 40°C under all operating conditions.

The disk shall operate satisfactorily under the specified conditions.

The valve 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 valves shall be able to open and close satisfactorily under a nominal pipe flow velocity of **1 m/s**.

The valves shall be fully open at minimum pressure of **20 mWh**.

The valves shall be able to operate under a minimum pipe flow of **8 m<sup>3</sup>/h**.

The valves respective boreholes are listed below. The valves must be fully open at the respective volumetric flow and pipe flow velocities.

<b>#</b>	<b>Borehole Number</b>	<b>Flow (m<sup>3</sup>/h)</b>	<b>Pipe Size (mm)</b>	<b>Flow Velocity (m/s)</b>
1	WW100196 (D7)	15.0	50	2.1
2	WW100197 (D9)	15.0	50	2.1

3	WW36781 (D14)	12.0	50	1.7
4	WW36782 (D11)	15.0	50	2.1
5	WW36785 (D5)	20.0	50	2.8
6	WW100198 (D10)	12.0	50	1.7
7	WW100293	16.0	50	2.3
8	WW7370 (B1)	10.0	50	1.4
9	WW9064 (B7)	15.0	50	2.1
10	WW100294	30.0	80	1.7
11	WW7451 (B3)	30.0	80	1.7
12	WW7905 (B6)	20.0	80	1.1
13	WW100302	29.0	80	1.6
14	WW100292	60.0	100	2.1
15	WW100296	48.0	100	1.7
16	WW100295	45.0	100	1.6
17	WW100125 (B5)	55.0	100	1.9
18	WW100313	46.0	100	1.6

The bolts to be of grade 8.8 or better. All fasteners where applicable shall be SABS 136-1972. All bolts, nuts, threaded rods and washers, excluding stainless steel fasteners, shall be hot dip galvanized as per SANS 121/ISO 1461: 1999. **Electroplated bolts, nuts and washers shall not be accepted.**

### 3 INSPECTIONS

NamWater will inspect all items upon delivery to ascertain if dimensions, pressure flange rating, material and coating are correct. So 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.

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

### 4 LABELLING

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

## 5 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 tenderer 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.**

## 6 SUPPORTING DATA

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

- Technical Supporting information for the **Check Valve**.
- **Pressure Drop Chart {Flow (m<sup>3</sup>/h) vs Size (mm) vs Pressure Drop (mWh or mbar)}** for the Check Valves. Showing definite flow range for optimum use of the check valves.

## SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Ref No. G/RFQ/NW-011/2023

[Bidders should complete columns C and D with the specification of the goods offered. Also state “comply” or “not comply” and give details of any non-compliance/deviation to the specification required. Attach detailed technical literature if required. Authorise the specification offered in the signature block below.]

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

Item No	Technical Specification Required	Compliance of Specification Offered	Details of Non-Compliance/ Deviation (if applicable)
A*	B*	C	D
<b>1</b>	<b>General Information</b>		
	Make & model of check valves offered		
	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.	Yes or No	
	The check valves are suitable for the ambient temperature range: -10 <sup>0</sup> C to 50 <sup>0</sup> C.	Yes or No	
	The check valves are suitable for the medium temperature range: 0 <sup>0</sup> C to 40 <sup>0</sup> C.	Yes or No	
	The check valves are pressure rated at 16 bar (PN16).	Yes or No	
	The valves are pressure tested according to EN12266-1 (ISO5208).	Yes or No	
	Flange design face to face according to BS EN 558-2008 BASIC SERIES 14.	Yes or No	
<b>2</b>	<b>(Materials of Construction for All Check Valves</b>		
	The body of the valve is made of ductile cast iron {BS 2789 Gr 420/12, SABS 936 SG 42 / EN-JS 1030 (GGG-40)}	Yes or No	

	The disk of the valve is made of Stainless Steel (SS Grade 431/420) or Bronze (CuSn12-C)	Yes or No	
	The spring and stem of the valve are made of Stainless Steel (SS Grade 431/420).	Yes or No	
	The Bearings are off Zinc-Free Bronze (BS 1400 LG2)	Yes or No	
	External and Internal Fasteners are made from stainless steel	Yes or No	
	Internal & External Coating: Epoxy according to GSK guidelines	Yes or No	
<b>3</b>	<b>Operating Requirements and Sizing</b>		
	Nozzle check valve type.	Yes or No	
	Axially opening radially guided non-slam check valve type.	Yes or No	
	The valves shall be able to open and close satisfactorily under a nominal pipe flow velocity of <b>1 m/s</b> .	Yes or No	
	The valves shall be fully open at minimum pressure of <b>20 mWh</b> .	Yes or No	
<b>#</b>	<b>Borehole and Flow</b>	<b>Will the check valve be fully open at the respective volumetric flow?</b>	
1	WW100196 (D7) 15.0 m <sup>3</sup> /h	Yes or No	
2	WW100197 (D9) 15.0 m <sup>3</sup> /h	Yes or No	
3	WW36781 (D14) 12.0 m <sup>3</sup> /h	Yes or No	
4	WW36782 (D11) 15.0 m <sup>3</sup> /h	Yes or No	
5	WW36785 (D5) 20.0 m <sup>3</sup> /h	Yes or No	
6	WW100198 (D10) 12.0 m <sup>3</sup> /h	Yes or No	
7	WW100293 16.0 m <sup>3</sup> /h	Yes or No	
8	WW7370 (B1) 10.0 m <sup>3</sup> /h	Yes or No	
9	WW9064 (B7) 15.0 m <sup>3</sup> /h	Yes or No	



10	WW100294	30.0 m <sup>3</sup> /h	Yes or No	
11	WW7451 (B3)	30.0 m <sup>3</sup> /h	Yes or No	
12	WW7905 (B6)	20.0 m <sup>3</sup> /h	Yes or No	
13	WW100302	29.0 m <sup>3</sup> /h	Yes or No	
14	WW100292	60.0 m <sup>3</sup> /h	Yes or No	
15	WW100296	48.0 m <sup>3</sup> /h	Yes or No	
16	WW100295	45.0 m <sup>3</sup> /h	Yes or No	
17	WW100125 (B5)	55.0 m <sup>3</sup> /h	Yes or No	
18	WW100313	46.0 m <sup>3</sup> /h	Yes or No	

All bids shall be accompanied with detailed supporting literature for the pumps, couplings and motors to enable Namwater to evaluate the conformity to specification and include additional features.

**NOTE:**

**Bidders will be disqualified if this information is not included in the tender 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-011/2023**

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

Subject and GCC clause reference	Special Conditions
<b>Site</b> <b>GCC 1.1(m)</b>	The Site/final destination for delivery of the Goods is NamWater Head Office, Iscor Street Windhoek
<b>Incoterms Edition</b> <b>GCC 4.2(b)</b>	Incoterms shall be governed by the rules prescribed in Incoterms 2010.
<b>Notices</b> <b>GCC 8.1</b>	Any notice shall be sent to the following addresses: For NamWater, the address and the contact name shall be: <b>Procurement Management Unit</b> <b>E-mail: <a href="mailto:bids@namwater.com.na">bids@namwater.com.na</a></b> <b>Private Bag 13389 Windhoek, Namibia.</b>  For the Supplier, the address and contact name shall be:
<b>Delivery and Documents</b> <b>GCC 13.1</b>	The Goods are to be delivered within <b>8 weeks</b> 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
<b>Price Adjustment</b> <b>GCC 15.1</b>	The price charge for the Goods supplied and the related Services performed shall not be adjustable.
<b>Terms of Payment</b> <b>GCC 16.1</b>	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
<b>Terms of Payment</b> <b>GCC 16.3</b>	Payments shall be made not later than thirty days after submission of an invoice and its certification by the Purchaser.

Subject and GCC clause reference	Special Conditions
<b>Terms of Payment</b> <b>GCC 16.4</b>	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.
<b>Performance Security</b> <b>GCC 18.1</b>	(i) No performance security is required
<b>Packing</b> <b>GCC 23.2</b>	The packing, marking and documentation within and outside the packages shall be: <b>As per Manufacturer Original packaging Marking and Documentation</b>  The packing of the materials shall be of sufficient quality and design to protect the equipment against any undue damage or stresses during transportation.
<b>Insurance</b> <b>GCC 24</b>	The insurance coverage shall be as specified in the <b>Incoterms 2010</b> .
<b>Transportation</b> <b>GCC 25</b>	The Goods shall be delivered: DDP – <b>Delivered Duty Paid</b>
<b>Inspection and Tests</b> <b>GCC 26.</b>	The inspection and tests shall be to ensure conformance to the specifications NamWater will inspect all items upon delivery to ascertain if sizes and specifications meet the requirement.
<b>Location of Inspection and Tests</b> <b>GCC 26.2</b>	The inspections and tests shall be conducted at: <b>NamWater</b> <b>176 Iscor Street,</b> <b>Northern Industrial Area</b> <b>Windhoek</b>
<b>Liquidated Damages</b> <b>GCC 27</b>	Liquidated damages for the whole contract are 0.5% per week. The maximum amount of liquidated damages for the whole contract is 5% of the final contract price.
<b>Warranty</b> <b>GCC 28.3</b>	The minimum period of warranty for all items shall be <b>12 months</b> .
<b>Repair and Replacement</b> <b>GCC 28.5</b>	The period for repair or replacement shall be: within <b>6 weeks</b>

## QUOTATION CHECKLIST SCHEDULE

**Procurement Reference No.: G/RFQ/NW-011/2023**

Description	Attached	Not Attached
Quotation Letter		
List of Goods and Price Schedule		
Specification and Compliance Sheet		
Bid Securing Declaration		
Evidences for conformity of Goods		
Technical Supporting information for the <b>Check Valve</b> .		
<b>Pressure Drop Chart {Flow (m<sup>3</sup>/h) vs Size (mm) vs Pressure Drop (mWh or mbar)}</b> for the Check Valves. Showing definite flow range for optimum use of the check valves.		

***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.*