



Request for Quotation Of Goods

**Supply & delivery of Pump Base Frames for Koichabpan – Lüderitz
booster stations upgrade.**

Procurement Reference No: G/RFQ/NW-017/2023

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 (Procurement@namwater.com.na)

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

**Closing Date: Thursday, 09 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 0741

Letter of Invitation

Name and Address of Bidder _____

Procurement Reference Number: G/RFQ/NW-017/2021

24 May 2022

Dear Bidder,

Supply & delivery of Pump Base Frames for Koichabpan – Luderitz booster stations upgrade.

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

NamWater reserves the right:

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

2. Preparation of Quotation

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 Security
- (b) the List of Goods and Price Schedule III;
- (b) the Specifications and Compliance Sheet in Section V; and
- (c) any other attachment deemed appropriate.

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

3. Validity of Quotation

The offer validity period shall be **90 days** from the date of submission deadline.

4. Eligibility Criteria

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

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

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 no more than **10 weeks** after acceptance/issue of Purchase Order. Deviation in delivery period shall not be accepted.

7. Sealing and Marking of Quotation

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

8. Submission of Quotation

Quotations should be deposited in the Quotation Box located at Namibia Water Corporation Ltd Head office, Private Bag 13389, 176 Iscor Street, Aigams Building, Windhoek, not later than **09 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 Quotation

Bids will be opened internally by NamWater representatives 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 and available to any bidder on request within three working days of the Opening.

10. Evaluation of Quotation

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

Bidder must comply to all the specification as indicated in Section V: Specifications and Compliance Sheet, failure to comply will result in disqualification.

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 NamWater'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:	NamWater
Procurement Reference Number:	G/RFQ/NW-017/2021
Subject matter of Procurement:	Supply & delivery of Pump Base Frames for Koichabpan – Luderitz booster stations upgrade.

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 BSD.

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:

Procurement Ref No.:

To: Namibia Water Corporation Ltd., 176 Iscor Street, Ai-//gams Building, 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

GENERAL

Drawings & Dimensions

The bidders shall refer to the attached detail drawings for the frames and drilled/slotted plates. These drawings are for dimensional and layout purposes only.

General dimensional tolerances, including squareness, shall be in accordance with ISO 2768/1 m (medium). However, all dimensional tolerances, including squareness, relating to the **relative positions** of the Ø18mm holes drilled through the top and bottom flanges of the base frames and on the base plates shall be in accordance with ISO 2768/1 f (fine).

The dimensional tolerances referred to are applicable prior to galvanizing only.

Base Frames

All base frames shall be fabricated entirely from 120x55x 13 [mm x mm x kg] C-Channels (parallel flange). The base frames shall be fabricated as per the attached drawings.

All welding shall be done in accordance with SANS 10044 for steel fusion welding. Mating surfaces shall be continuously welded all around their mating periphery.

All welding and fabrication shall be done prior to galvanizing.

Base Plates

All base plates shall be constructed from 15mm thick steel plates. The base plates shall be fabricated as per the drawings.

Corrosion Protection

All steel surfaces shall be blast clean to SABS 064 and the final finishing shall comply with S.I.S. 05 5900 grade Sa 2.5. before galvanizing.

The base frame shall be hot dip galvanized to SABS ISO 1461:1999. The average galvanizing layer thickness shall furthermore not be less than 150 micron and the minimum thickness at any spot not less than 100 micron.

Fasteners

The bolts to be of **grade 4.8** unless stated otherwise. All fasteners where applicable shall be ISO metric according to SABS 135. All bolts, nuts, threaded rods and washers shall be hot dip galvanized as per SABS ISO 1461: 1999. Electroplated bolts, nuts and washers shall not be accepted.

NB: The packing of the materials shall be of sufficient quality and design to protect the equipment against any undue damage or stresses during transportation.

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: **G/RFQ/NW-017/2021**

[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)
<i>A</i>	<i>B</i>	<i>C</i>	<i>D</i>
1	Base frame construction as specified		
	General dimensional tolerances, shall be in accordance with ISO 2768/1 m (medium).		
	All dimensional tolerances relating to the relative positions of the Ø18mm holes drilled through the base frames shall be in accordance with ISO 2768/1 f (fine).		
	Base frame hot dip galvanized according to SABS ISO 1461:1999		
	All welding shall be done in accordance with SANS 10044 for steel fusion welding		
2-3	Base plate construction as specified		
	General dimensional tolerances, including squareness, shall be in accordance with ISO 2768/1 m (medium).		
	All dimensional tolerances relating to the relative positions of the Ø18mm holes drilled through the base plates		

	shall be in accordance with ISO 2768/1 f (fine).		
	Base plates hot dip galvanized according to SABS ISO 1461:1999		
4-7	All fasteners where applicable shall be ISO metric according to SABS 135		
	All fasteners hot dip galvanized as per SABS ISO 1461: 1999		

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) www.namwater.com.na except where modified by the Special Conditions below.

SECTION VI: CONTRACT AGREEMENT

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

SECTION VII: SPECIAL CONDITIONS OF CONTRACT

Procurement Reference Number: **G/RFQ/NW-017/2021**

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: NamWater, Head Office Northern Industrial Area, Iscor street Windhoek
Incoterms Edition GCC 4.2(b)	Incoterms shall be governed by the rules prescribed in Incoterms 2010.

Subject and GCC clause reference	Special Conditions
Notices GCC 8.1	Any notice shall be sent to the following addresses: For NamWater, 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: _____
Delivery and Documents GCC 13.1	The Goods are to be delivered within 10 weeks from the date of Purchase Order or Letter of Acceptance. The documents to be furnished by the Supplier are: (a) signed delivery note (b) Invoice
Price Adjustment GCC 15.1	The price charge for the Goods supplied and the related Services performed shall not be adjustable.
Terms of Payment GCC 16.1	The structure of payments shall be: full payment following delivery of the Supplies and submission of an invoice and the documents listed in clause 13.1
Terms of Payment GCC 16.3	NamWater shall make payments not later than thirty days after submission of an invoice and its certification by the Purchaser.
Terms of Payment GCC 16.4(a)	The price shall not be adjustable to the fluctuation in the rate of exchange.
Payment Period GCC 16.5	The method and conditions of payments to be made to the Supplier under this Contract shall be as follows: i) On Acceptance: The Contract Price of goods received shall be paid no later than thirty (30) days of receipt of the Goods upon submission of an invoice (showing Purchaser's name; the Procurement Reference number, description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal) supported by the Acceptance Certificate issued by the Purchaser.

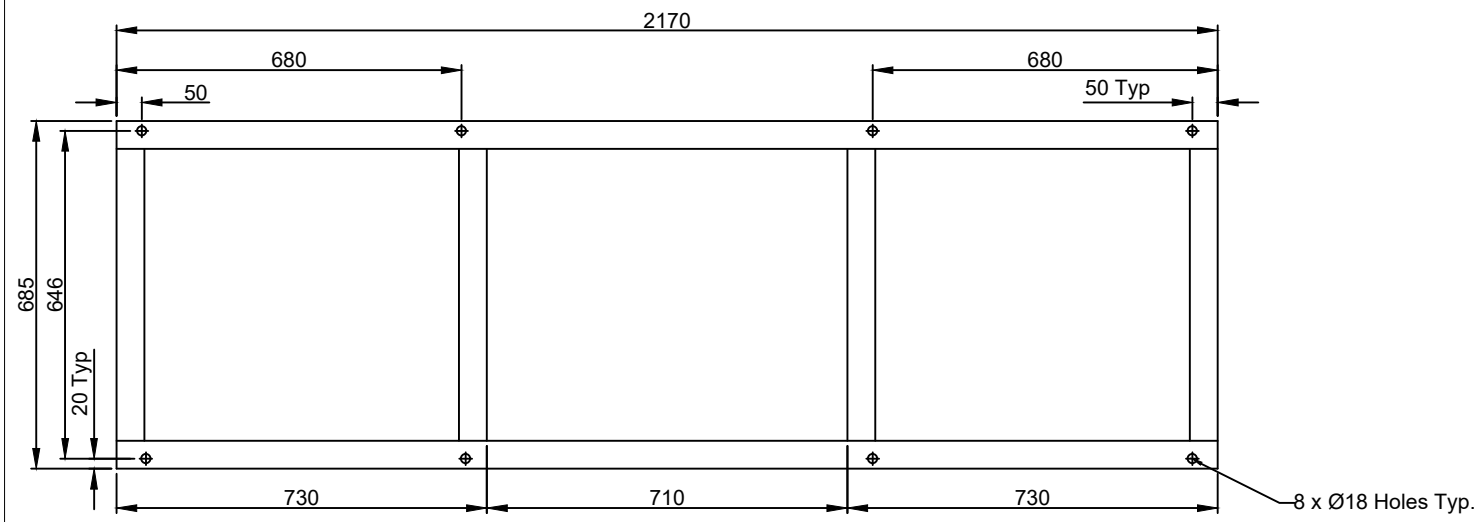
Subject and GCC clause reference	Special Conditions
Performance Security GCC 18.1	(i) No performance security is required
Packing GCC 23.2	<p>The packing, marking and documentation within and outside the packages shall be: NamWater ,Aigams Building .Northern Industrial Area Windhoek G/RFQ/NW-000/2021</p> <p>The packing of the materials shall be of sufficient quality and design to protect the equipment against any undue damage or stresses during transportation.</p> <p>The fasteners shall be packaged in suitable woven bags with appropriate labelling for transport and delivery.</p>
Transportation GCC 25	The Goods shall be delivered: DDP – Delivered Duty Paid
Inspection and Test GCC 26.1	The inspection and tests shall be: upon delivery to ensure conformance to the specifications
Location of Inspection and Tests GCC 26.2	<p>The inspections and tests shall be conducted at:</p> <p>NamWater Aigams Building Northern Industrial Area Windhoek</p>
Liquidated Damages GCC 27.1	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.
Warranty GCC 28.3	The period of validity of the warranty shall be: N/A
Repair and Replacement GCC 28.5	The period for repair or replacement shall be: N/A

Quotation Checklist Schedule

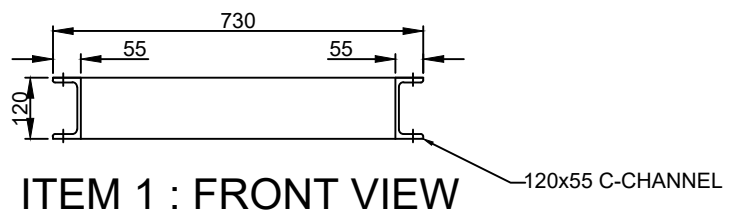
Procurement Reference No.: G/RFQ/NW-017/2022

Description	Attached	Not Attached
Quotation Letter		
List of Goods and Price Schedule		
Specification and Compliance Sheet		
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;		

NOTES :

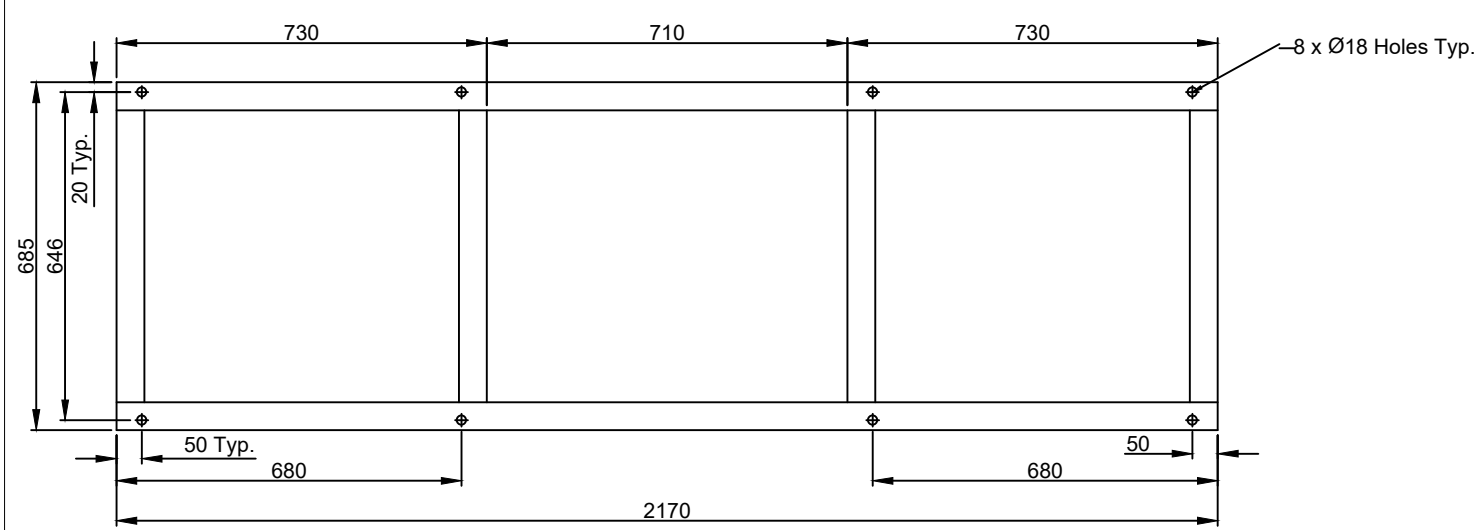


ITEM 1 : TOP VIEW

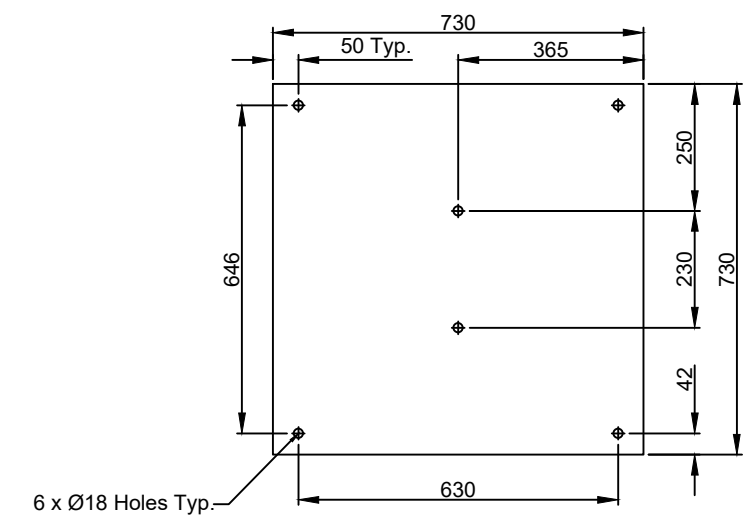


ITEM 1 : FRONT VIEW

120x55 C-CHANNEL

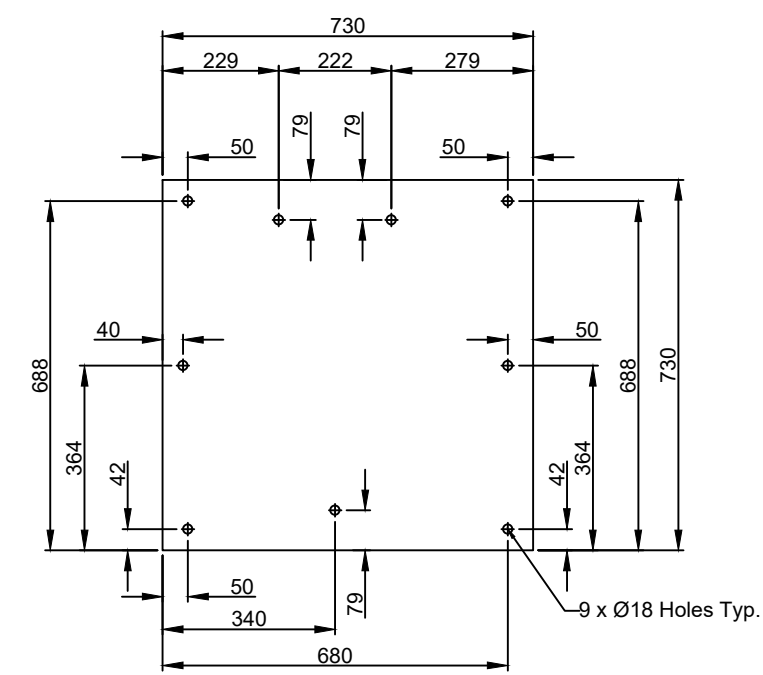


ITEM 1 : BOTTOM VIEW




ITEM 2

6 x Ø18 Holes Typ.



ITEM 3

9 x Ø18 Holes Typ.

AMENDMENTS		DATE	BY
 Namibia Water Corporation Ltd			
SCHEME			
LUDERITZ - KOICHABPAN WSS			
DRAWING BOOSTER PUMP BASE FRAMES			
DESIGNED CIVIL	DRAWN E. KASITA	TRACED AUTOCAD	
CHECKED CIVIL	DESIGNED ELEC.	DESIGNED MECH. E. KASITA	
APPROVED CIVIL	CHECKED ELEC.	CHECKED MECH.	
	APPROVED ELEC.	APPROVED MECH.	
GENERAL MANAGER ENGINEERING AND SCIENTIFIC SERVICES			
APRIL 2022	SCALE AS SHOWN	SHEET NO. 1 OF 1	
REGISTRATION NO.			