



Request for Sealed Quotations Of Works

Complete Refurbishment of Dredger (Watermaster)

Procurement Reference No: W/RFQ/NW-002/2027

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

Documents must be posted / delivered to:

The Quotation/Bid Box

Att: Procurement Management Unit (+264 61 71 2081, bids@namwater.com.na)

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

Non-compulsory Pre-Bid (Inspection of Dredger) 20 May 2026 at 10:00

Venue: Oshakati NamWater Office

Closing Date: 29 May 2026 at 11h00am

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: W/RFQ/NW-002/2027

11 May 2026

Dear Bidder,

Complete Refurbishment of Dredger (Watermaster)

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 2081, 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

1. 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 Bids

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

- (a) The List of Goods and Price Schedule;
- (b) The Specifications and Compliance Sheet; and
- (c) Any other attachment deemed appropriate.
- (d) Any other attachment as 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 Bids

The offer validity period shall be **120 days** from the date of submission deadline. The bidder 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 the contract or part thereof; and;
- (g) Submit at least one (1) reference letter and or completion certificate for experience in works of similiar nature in the last 3 years.
- (h) Submit a Work Delivery Schedule (i.e. time to complete work upon appointment/program of works).
- (i) Submit a method statement covering execution methodology, delivery period, and approach to the works.
- (j) Provide proof of financial availability in a form of Credit facility/Bank statement fpr a minimum of N\$300,000.00
- (k) Submit documentary proof in the form of a Fitness Certificate/Lease Agreement for availability of Workshop facility. This is a post-qualification evaluation

requirement; confirmation of availability Workshop facility will be done before contract award.

- (10) 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 **4 weeks** after acceptance/issue of Purchase Order. Deviation in delivery period shall not be accepted.

7. Sealing and Marking of Bids

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

8. Submission of Bids

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 **29 May 2026 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

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 Bids

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.

Criteria 1- Mandatory Documentation

ITEM	REQUIREMENT	CONFORM (YES/NO)
1	Has the bidder submitted a valid certified (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)), copy of company Registration Certificate;	
2	Has the bidder submitted a valid original or valid certified copy of an original, (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 good Standing Tax Certificate;	

3	Has the bidder submitted a valid original or 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 good Standing Social Security Certificate;	
4	Has the bidder submitted 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, or 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;	
5	Has the bidder submitted 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, where applicable and that it will abide to sub-clause 6.8 of the General conditions of Contract if it is awarded the contract or part thereof.	
6	Has the bidder submitted at least one (1) reference letter and or completion certificate for experience in works of an similiar nature completed within the last 3 years.	
7	Has the bidder submitted a Work Delivery Schedule (i.e. time to complete work upon appointment/program of works).	
8	Method statement covering execution methodology, delivery period, and approach to the works.	
9	Documentary proof in the form of a Fitness Certificate/Lease Agreement for availability of Workshop facility. This is a post-qualification evaluation requirement; confirmation of availability Workshop facility will be done before contract award.	

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Bidder's that do not comply with the stipulated requirements will be deemed non-responsive, therefore disqualified and excluded from further evaluation and comparison.

Stage 2: Technical Evaluation Scoring criteria

Qualification Criteria	Scoring Criteria	Weight (%)
Bidder must indicate the type(s) of dredger they have worked on and provide supporting evidence.	<ul style="list-style-type: none"> • Detailed experience on dredger type(s) with supporting evidence: 10% • Limited information provided: 5% • No information provided: 0% 	10%
Reference letters and or completion certificate for similar work completed within the last three (3) years	<ul style="list-style-type: none"> • Three (3) reference letters submitted: 10% • Two (2) reference letters submitted: 7% • One (1) reference letter submitted: 4% • No reference letters submitted: 0% 	10%
Proof of financial capability in the form of a Credit Facility and/or Bank Statement reflecting liquid cash availability.	<ul style="list-style-type: none"> • N\$1,000,000.00 Credit Facility/Bank Statement (Liquid Cash): 20% • N\$700,000.00 Credit Facility/Bank Statement (Liquid Cash): 10% • N\$300,000.00 Credit Facility/Bank Statement (Liquid Cash): 5% • No proof submitted: 0% 	20%
Method statement covering execution methodology, delivery period, and approach to the works.	<ul style="list-style-type: none"> • Comprehensive method statement covering all required areas: 40% • Moderate method statement covering some required areas: 20% • Poor or incomplete method statement: 10% • No method statement submitted: 0% 	40%
Attendance of non-compulsory meeting by technical personnel from the	<ul style="list-style-type: none"> • Non-Compulsory meeting attended by technical personnel: 15% • Non-Compulsory meeting not attended: 0% 	20%

company. A certificate of attendance will be issued to attendees, and must be submitted with the bid offer.		
TOTAL		100%

A score of less than 70 out of 100 (70%) will deem the Bidder to be non compliant and, therefore disqualified and excluded from financial evaluation and comparison.

Stage 3: Financial Evaluation Scoring

Bidders will further be assessed on their financial offers based on the lowest evaluated substantially responsive bid. Bidder with the lowest price may be considered for awards.

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 Namibia Dollars.

13. Margin of Preference

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.

No Partial award. Offers that only quote for some of the items will not be considered.

15. Notification of Award and Debriefing

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

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:	W/RFQ/NW-002/2027
Subject matter of Procurement:	Complete Refurbishment of Dredger (Watermaster)

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: /Day|month|year/

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:.....

Tell no.:.....

Fax no.:.....

Email address:.....

Postal address:.....

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

.....

Email address:.....

2. PROCUREMENT DETAILS

Procurement Reference No.:.....

Procurement Description:

.....

.....

Anticipated Contract Duration:

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

.....

3. UNDERTAKING

I [insert full name], owner/representative

of [insert full name of company]

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

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

Signature:

Date:

Seal:.....

SECTION III: STATEMENT OF REQUIREMENTS

A. SCOPE OF WORKS, SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

Complete Refurbishment of Dredger (Watermaster)

1	Repair of Cylinders
2	Service of Watermaster
3	Repair and check of the electrical
4	Repair of all attachments: bucket, lake, suction pump
5	Respray of Equipment, including all attachments
6	Submit documentary proof in the form of a Fitness Certificate/Lease Agreement for availability of Workshop facility. This is a post-qualification evaluation requirement; confirmation of availability Workshop facility will be done before contract award.
7	Replace of hydraulic pipes on main boom
8	Repair front boom secure pin
9	Repair cracks on boom
10	Repair hinges pins on front feed

11	Repair bearings and pins on front hydraulic cylinder
12	Install drain plug in front boom
13	Repair hydraulic cylinder of bucket
14	Repair all bucket attachments
15	Repair stick hydraulic cylinder
16	Repair main boom cylinders
17	Repair slew cylinder on front boom
18	Repair front foot lift cylinders
19	Check and repair rear boom main cylinder
20	Check and repair rear boom stick cylinder
21	Check and repair rear boom extension cylinder

22	Check and repair rear grab cylinder
23	Check and repair rear slew cylinder
24	Repair rear boom control valve
25	Replace rear boom hydraulic pipes
26	Replace electric fuel transfer pump
27	Repair toolboxes
28	Repair Propulsion and Manoeuvring system and cylinders
29	Straighten rear beam leg
30	Check and repair work lights and electrical system
31	Respray watermaster incl. attachments
32	Paint hull underside and Flot tanks with Bellzone (waterproof) coating

33	Check and test front feed tank
34	Repair front feed extensions
35	Repair and Replace grease system in front boom
36	Service engine
37	Refill hydraulic system with new oil
38	Replace Impeller
39	Repair float arms pins and manufacture grease lines
40	Replace 2x fire extinguisher with bracket
41	Submit documentary proof in the form of a Fitness Certificate/Lease Agreement for availability of Workshop facility. This is a post-qualification evaluation requirement; confirmation of availability Workshop facility will be done before contract award.
42	Submit at least one (1) reference letter and or completion certificate for experience in works of similiar nature in the last 3 years.

SECTION IV: PRICED ACTIVITY SCHEDULE

Procurement Reference Number: W/RFQ/NW-002/2027

Description of Goods	Instructions to Bidders		
	Quantity	Unit price	Total price
Replace of hydraulic pipes on the main boom	17		
Repair the front boom secure pin	2		
Repair cracks on the boom	1		
Repair hinges and pins on the front feed	2		
Repair bearings and pins on the front hydraulic cylinder	4		
Install the drain plug in the front boom	2		
Repair the hydraulic cylinder of the bucket	1		
Repair all bucket attachments	3		
Repair stick hydraulic cylinder	1		
Repair main boom cylinders	1		
Repair slew cylinder on front boom	2		
Repair front foot lift cylinders	2		
Check and repair the rear boom main cylinder	1		
Check and repair the rear boom stick cylinder	1		
Check and repair the rear boom extension cylinder	1		
Check and repair the rear grab cylinder	1		
Check and repair the rear slew cylinder	2		
Repair rear boom control valve	1		
Replace rear boom hydraulic pipes	12		
Replace the electric fuel transfer pump	1		
Repair toolboxes	2		

Description of Goods	Instructions to Bidders		
	Quantity	Unit price	Total price
Repair the Propulsion and Manoeuvring system and cylinders	2		
Straighten the rear beam leg	1		
Check and repair work lights and the electrical system	1		
Respray watermaster incl. attachments	4		
Paint hull underside and Float tanks with Bellzone paint (waterproof) coating paint / anti-rust protection quality coating paint	1		
Check and test the front feed tank	2		
Repair front feed extensions	2		
Repair and replace the grease system in the front boom	5 feed pipes		
Service crane	1		
Service engine			
Refill the hydraulic system with new oil	240 litres		
Replace Impeller	1		
Repair float arms, pins, and manufacture grease lines	4		
Service and refill 2x fire extinguishers with bracket	2		
Price per unit NAD	Sub Total		
	Discount		
	VAT		
	Total		

Priced Activity Schedule Authorised By:

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

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: W/RFQ/NW-002/2027

Item No	Specifications and Performance Required	Compliance of Specifications and Performance Offered	Details of Non-Compliance/ Deviation (if applicable)
<i>A*</i>	<i>B*</i>	<i>C</i>	<i>D</i>
1	Repair of Cylinders		
2	Service of Watermaster		
3	Repair and check of the electrical		
4	Repair of all attachments: bucket, lake, suction pump		
5	Respray of Equipment, including all attachments		
6	Must have an operational workshop in Khomas Region (Attach Municipality Bill)		
7	Replace of hydraulic pipes on main boom		
8	Repair front boom secure pin		
9	Repair cracks on boom		
10	Repair hinges pins on front feed		

Item No	Specifications and Performance Required	Compliance of Specifications and Performance Offered	Details of Non-Compliance/ Deviation (if applicable)
<i>A*</i>	<i>B*</i>	<i>C</i>	<i>D</i>
11	Repair bearings and pins on front hydraulic cylinder		
12	Install drain plug in front boom		
13	Repair hydraulic cylinder of bucket		
14	Repair all bucket attachments		
15	Repair stick hydraulic cylinder		
16	Repair main boom cylinders		
17	Repair slew cylinder on front boom		
18	Repair front foot lift cylinders		
19	Check and repair rear boom main cylinder		
20	Check and repair rear boom stick cylinder		

Item No	Specifications and Performance Required	Compliance of Specifications and Performance Offered	Details of Non-Compliance/ Deviation (if applicable)
<i>A*</i>	<i>B*</i>	<i>C</i>	<i>D</i>
21	Check and repair rear boom extension cylinder		
22	Check and repair rear grab cylinder		
23	Check and repair rear slew cylinder		
24	Repair rear boom control valve		
25	Replace rear boom hydraulic pipes		
26	Replace electric fuel transfer pump		
27	Repair toolboxes		
28	Repair Propulsion and Manoeuvring system and cylinders		
29	Straighten rear beam leg		
30	Check and repair work lights and electrical system		

Item No	Specifications and Performance Required	Compliance of Specifications and Performance Offered	Details of Non-Compliance/ Deviation (if applicable)
<i>A*</i>	<i>B*</i>	<i>C</i>	<i>D</i>
31	Respray watermaster incl. attachments		
32	Paint hall underside and Flot tanks with Bellzone (waterproof) coating		
33	Check and test front feed tank		
34	Repair front feed extensions		
35	Repair and Replace grease system in front boom		
36	Service engine		
37	Refill hydraulic system with new oil		
38	Replace Impeller		
39	Repair float arms pins and manufacture grease lines		
40	Replace 2x fire extinguisher with bracket		

Item No	Specifications and Performance Required	Compliance of Specifications and Performance Offered	Details of Non-Compliance/ Deviation (if applicable)
<i>A*</i>	<i>B*</i>	<i>C</i>	<i>D</i>
41	Submit documentary proof in the form of a Fitness Certificate/Lease Agreement for availability of Workshop facility. This is a post-qualification evaluation requirement; confirmation of availability Workshop facility will be done before contract award.		
42	Submit at least one (1) reference letter and or completion certificate for experience in works of similiar nature in the last 3 years.		

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. W/RFQ-GCC) available on the website of Namibia Water Corporation Ltd., physical address, 176 Iscor Street, Aigams Building, Windhoek, except where modified by the Special Conditions below

SECTION VIII SPECIAL CONDITIONS OF CONTRACT

Procurement Reference Number: W/RFQ/NW-002/2027

The clause numbers given in the first column correspond to the relevant clause number of the General Conditions of Contract.

GCC Clause Reference	Special Conditions
Employer GCC 1.1(r)	NAMIBIA WATER CORPORATION LTD
Intended Completion Date GCC	The intended completion date is: 4 weeks from the date of receiving the purchase order
Project Manager GCC 1.1(y)	The Project Manager is: Mr. Scobie Charles
Site GCC 1.1(aa)	Not Applicable
Start Date GCC 1.1(dd)	The Start Date shall be: 2 days after receipt of purchase order/award letter.
The Works GCC 1.1(hh)	The Works consist of: Repair, fitment, line bore, respray, and servicing of the Dredger Watermaster.
Interpretation GCC 2.2	The project will be completed in the following sections: Not Applicable

GCC Clause Reference	Special Conditions
Interpretation GCC2.3	The following additional documents shall form part of the contract: Not Applicable
Language and Law GCC 3.1	The language of the contract is English The law that applies to the Contract is the law of Namibia.
Project Manager's Decisions 4.1	The Project Manager shall obtain specific approval from the Employer before carrying out any of his duties under the Contract which in the Project Manager's opinion will cause the amount finally due under the Contract to exceed the Contract Price or will give entitlement to extension of time. This requirement shall be waived in an emergency affecting safety of personnel or the Works or adjacent property.
Delegation GCC 5.1	The Project Manager may delegate his/her duties.
Notices GCC 6	Any notice shall be sent to the following addresses: For the Employer, the address shall be as given on the page 2 of this Bidding Document and the contact name shall be The Accounting Officer E-mail: bids@namwater.com.na Private Bag 13389 Windhoek, Namibia. For the Contractor, the address shall be as given on the first page of the Purchase Order/Letter of Acceptance and the contact name shall be _____
Insurance GCC 13.1	Except for the cover mentioned in (d)(i) hereunder, the other insurance covers shall be in the joint names of the Contractor and the Employer and the minimum insurance amounts shall be: (a) for the Works, Plant and Materials: (for the full amount of the works including removal of debris, professional fee etc...) (b) for loss or damage to Equipment: (for the replacement value of the equipment that the contractor intends to use on site until the taking over by the Employer.

GCC Clause Reference	Special Conditions
	<p>(c) for loss or damage to property (except the Works, Plant, Materials, and Equipment) in connection with Contract for an amount representing the value of the properties that are exposed to the action of the contractor in the execution of the works. It will extend to the property of the Procuring Entity as well).</p> <p>(d) for personal injury or death:</p> <p>(i) of the Contractor's employees:[The Contractor shall take an adequate insurance cover for its employees for any claim arising in the execution of the works].</p> <p>(ii) of other people: [This cover shall be for an adequate amount for Third Party extended to the Employer and its representatives].</p> <p>(e) for loss or damage to materials on-site and for which payment have been included in the Interim Payment Certificate, where applicable.</p> <p>The Contractor shall choose to take the insurance covers indicated above as separate covers or a combination of the Contractor's All Risks coupled with the Employer's liability and First Loss Burglary, after approval of the Employer. All insurance covers shall be of nil or the minimum possible deductibles at sole expense of the contractor.</p>
Site Date GCC 14.1	The site Data shall be: Not Applicable
Possession of the Site GCC 20.1	The Site Possession Date shall be: Not Applicable
Procedure for Disputes GCC 24	No Adjudicator shall be appointed under the contract and arbitration shall not apply. If any dispute arises between the Employer and the Contractor in connection with or arising out of the Contract, the parties shall seek to resolve any such dispute by amicable agreement. If the parties fail to resolve such dispute by amicable agreement, within 14 days after one party has notified the other in writing of the dispute, then the dispute shall be referred to court by either party.

GCC Clause Reference	Special Conditions
Program GCC 25.1	The Contractor shall submit for approval a Program for the Works within 14 days from the date of the Letter of Acceptance or issue of Purchase Order Agreement.
GCC 25.3	Program updates shall be required.
Defects Liability Period GCC 33.1	The Defects Liability Period is: 365 days.
Payment Certificates GCC 39.7	Not Applicable
Payments GCC 40	The amount certified by the Project Manager shall be paid in full within 30 days of receipt by the Employer of an invoice, supported by: (a) the payment certificate; and (b) a certificate of Completion of the Works.
Adverse weather Conditions GCC 41.1 (I)	Adverse rainfall during rainy season exceeding average rainfall for area
Price Adjustment GCC 44.	The Contract is not subject to price adjustment.
Retention GCC 45.	(i) no proportion of any payments shall be retained* or (ii) 10% of the amount shall be retained from any payment. Half of the retention money will be released after formal taking over of the Works and the remaining shall be released after the Defect Liability Period subject to the Contractor making good all defects.* * Delete as appropriate
Liquidated Damages GCC 46.1	The liquidated damages for the whole of the Works are 1/14% of the Contract price per calendar day. The maximum amount of liquidated damages for the whole of the Works is 10% of the Contract amount.
Bonus GCC 47.1	The rate for the Bonus per calendar day is: Not Applicable
Advance Payment GCC 48.1	(i) No advance payment shall be made

GCC Clause Reference	Special Conditions
Performance Security GCC 49.1	(i) No Performance Security is required

Quotation Checklist Schedule

Procurement Reference No.: W/RFQ/NW-002/2027

Description	Attached	Not Attached
Quotation Letter		
List of Goods and Price Schedule		
Specification and Compliance Sheet		
Bid Securing Declaration		
valid copy of company registration / founding statement. (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))		
Original or certified copy of valid good Standing TAX Certificate; (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))		
A valid good Standing Social Security Certificate;		
A certified copy of a valid Affirmative Action Compliance Certificate, or 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; (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)		
An undertaking on the part of the Bidder that the salaries and wages payable to its personnel in respect of this proposal are compliant to the relevant laws, Remuneration Order, and Award, where applicable and that it will abide to sub-clause 4.6 of the General conditions of Contract if it is awarded the contract or part thereof; and;		
Submit at least one (1) reference letter and or completion certificate for experience in works of similiar nature in the last 3 years		
Submit a Work Delivery Schedule (i.e. time to complete work upon appointment/program of works).		
Submit a method statement covering execution methodology, delivery period, and approach to the works		
Provide proof of financial availability in a form of Credit facility/Bank statement fpr a minimum of N\$300,000.00		
Submit documentary proof in the form of a Fitness Certificate/Lease Agreement for availability of Workshop facility. This is a post-qualification evaluation requirement; confirmation of availability Workshop facility will be done before contract award.		