



REPUBLIC OF NAMIBIA



Omaheke Regional Council

Request for Quotations for Works

**Construction of Services at Aminius – Upgrading of
Sewer Pump Stations and cleaning of sewer lines**

Contractor: _____

Bid Price: _____

Procurement Ref No: W/RFQ/OMA/ORC-020/2024/2025

Omaheke Regional Council

P/Bag 2277

Gobabis

062-566500



REPUBLIC OF NAMIBIA



Omaheke Regional Council

Omaheke Regional Council

P/Bag 2277

Gobabis

W/RFQ/OMA/ORC-020/2023/2024

14/06/2024

Dear Sirs,

Request for Quotations for Upgrading of Sewer Pump Stations and Cleaning of Sewer lines at Aminius

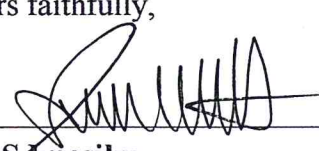
The Omaheke Regional Council invites you to submit your best quote for the works described in detail hereunder.

Any resulting contract shall be subject to the terms and conditions referred to in the document.

Queries, if any, should be addressed to Mr. R du Plessis, Cell: 0811456807, rcjtsol@outlook.com.

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,

 27/06/2024

Mr. S Imasiku
Head: PMU

SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

The Omaha Regional Council reserves the right:

- (a) to split the contract as per the lowest evaluated cost per lot; and
- (b) to accept or reject any quotation or 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 works mentioned in Section III, by completing, signing and returning:

- (a) the Quotation Letter in Section II with its annex for Bid Securing Declaration, where applicable;
- (b) the Priced Activity Schedule in Section IV is replaced by the Bill of Quantity attached to the document;
- (c) the Specifications and Compliance Sheet in Section V; and
- (d) any other attachment as deemed appropriate

You are advised to carefully read the complete Request for 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 30 days from the date of bid 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 an original certified valid good Standing Tax Certificate;
- (c) have an original certified 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) have a certificate indicating SME Status (for Bids reserved for SMEs);
- (f) Submit signed Bid-securing Declaration.
- (g) 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;
- (h) proof of similar work executed as well as references.
- (i) Detailed Curriculum Vitae of Site Foreman and Builder

(j) The client recommends that the contractor registers for VAT. It will influence the manner in which the contractor will be paid and evaluated. Contractor should indicate status of registration as part of the compulsory documents.

5. Bid Security/Bid Securing Declaration

Bidders are required to submit a Bid Securing Declaration for this procurement process. The Bidder shall upon appointment furnish a Bid Security as per the format contained in Schedule 1 of this document for an amount of NAD **10%** of the contract amount valid up to 60 days beyond the date when the practical completion certificate is issued

6. Works Completion Period

The completion period for works shall be **40 days** after acceptance and issue of Purchase Order. Deviation in completion period shall not be considered if such deviation is deemed reasonable.

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 at the back of the envelope.

8. Submission of Quotations

Quotations should be deposited in the Quotation/Bid Box located at Omaheke Regional Council not later than **16 July 2024 at 11H00**. Quotations by post or hand delivered should reach Omaheke Regional Council by the same date and time at latest. Late quotations will be rejected. Quotations received by e-mail or fax 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 section 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 the Public Entity and available to any bidder on request within three working days of the Opening.

10. Evaluation of Quotations

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

11. Technical Compliance

The Specifications and Compliance Sheet details the minimum specifications of the works to be carried out. The specifications have to be met, but no credit will be given for exceeding the specifications.

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12. Prices and Currency of Payment

Prices for the execution of works shall be fixed in Namibian Dollars as quoted. Quotations shall cover all costs of labour, materials, equipment, overheads, profits and all associated costs for performing the works, and shall include all duties. The whole cost of performing the works shall be included in the items stated, and the cost of any incidental works shall be deemed to be included in the prices quoted.

13. Margin of Preference

13.1. The applicable margins of preference and their application methodology are as follows:

13.2. Bidders applying for the Margin of Preference shall submit, **upon request**, evidence of:

14. Award of Contract

The Bidder having submitted the lowest evaluated responsive quotation and qualified to perform the works 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. Performance Security

The successful bidder shall upon acceptance of its offer submit a Performance Security as per the format contained in the Schedule for an amount of **10%** of the contract price.

16. Notification of Award and Debriefing

The Public Entity 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 7 days. Furthermore, the Public Entity 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 Priced Activity Schedule 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:	PROCUREMENT COMMITTEE
Procurement Reference Number:	W/RFQ/OMA/ORC-020/2024/2025
Subject matter of Procurement:	Upgrading of Sewer Pump Stations and Cleaning of Sewer lines at Aminius

We offer to execute the Works detailed in the Statement of Requirements, in accordance with the terms and conditions stated in your Request for Sealed Quotations referenced above.

We confirm that we are eligible to participate in this Quotation exercise and meet the eligibility criteria specified in Section 1: Instructions to Bidders

We undertake to abide by the Conduct of Bidders and Suppliers as provided under the Public Procurement Act during the procurement process and the execution of any resulting contract.

We have read and understood the content of the Bid Security/Bid Securing Declaration (BSD) attached hereto and subscribe fully to the terms and conditions contained therein. We further understand that this subscription could lead *[forfeiture of the security amount / disqualification on the grounds mentioned in the BDS]*

The validity period of our Quotation is _____ days *[insert number of days]* from the date of the bid submission deadline.

We confirm that the prices quoted in the Priced Activity 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.

Works will commence within _____ *[insert number]* days from date of issue of Purchase Order/ Letter of Acceptance.

Works will be completed within _____ *[insert number]* days from date of issue of Purchase Order/ Letter of acceptance.

Quotation Authorised by:

Name of Bidder		Company's Address and seal	
Contact Person			
Name of Person Authorising the Quotation:		Position:	Signature:
Date		Phone No./E-mail	

Appendix to Quotation Letter

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

Date:

Procurement Ref No.: W/RFQ/OMA/ORC-020/2024/2025

To: Omaha Regional Council
P/Bag 2277
Gobabis

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*

[This form is to be deleted if Bid Security is not applicable.]

Appendix to Quotation Letter

Bid Security (Bank Guarantee)

.....[Bank's Name and Address of issuing Branch or Office]

Date: [Day | month | year]

To:.....[Name and Address of Public Entity]

BID GUARANTEE No.:

We have been informed that[name of the Bidder]..... (hereinafter called "the Bidder") has submitted to you its bid dated(hereinafter called "the Bid") for the execution of[name of contract] under Invitation for Bids No.....[IFB number] ("the IFB").

Furthermore, we understand that, according to your conditions, bids must be supported by a Bid Security.

At the request of the Bidder, we[name of Bank]..... hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of[amount in figures][.....amount in words.....] upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

- (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 the bidder be the successful bidder; or
- (d) failure to provide security for the performance of the procurement contract if required to do so by the bidding document.

This guarantee shall expire: (a) if the Bidder is the successful bidder, upon our receipt of copies of the contract signed by the Bidder and the Performance Security issued to you upon the instruction of the Bidder; or (b) if the Bidder is not the successful bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder of the name of the successful bidder; or (ii) thirty days after the expiration of the Bid Validity.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before[Public Entity to insert date].....

.....[Bank's seal and authorized signature(s)]



Republic Of Namibia

Ministry of Labour, Industrial Relations and Employment Creation

Witten 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.: **W/RFQ/OMA/ORC-020/2024/2025**

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: STATEMENT OF REQUIREMENTS

A. SCOPE OF WORKS, SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

Upgrading of Sewer Pump Stations and Cleaning of Sewer Lines at Aminius

AS FOLLOWS:

Drain sewer to downstream gravitational sewer. Starting with lifting station closest to the gravitational sewer.

Extract pumps, clean, assess operational status.

When in operational status, get lifting station to work. (Minimum 1 pump per lifting station to work)

Clean sewer lines that feed into lifting station when operatable.

Report faulty pumps to office to do assessment and procure new pumps on a separate bid.

B. DRAWINGS

PLAN NUMBER	TITLE
	Layout Plans of Aminius
	Detailed place as per Pump Areas 1-7
	Electric Motor Specification

8.230.1.12.30/150 H (GB/D/PL/NL)

96841934

V01

230 V ~

50/60 Hz

V

IPUMP MAX

12 A

5 A

Ic ≤ 10kA

8,6 kg

P.c.

1346

Serial No.

0002

VCONTACT MAX

230 V


CONTACT MAX

2 A

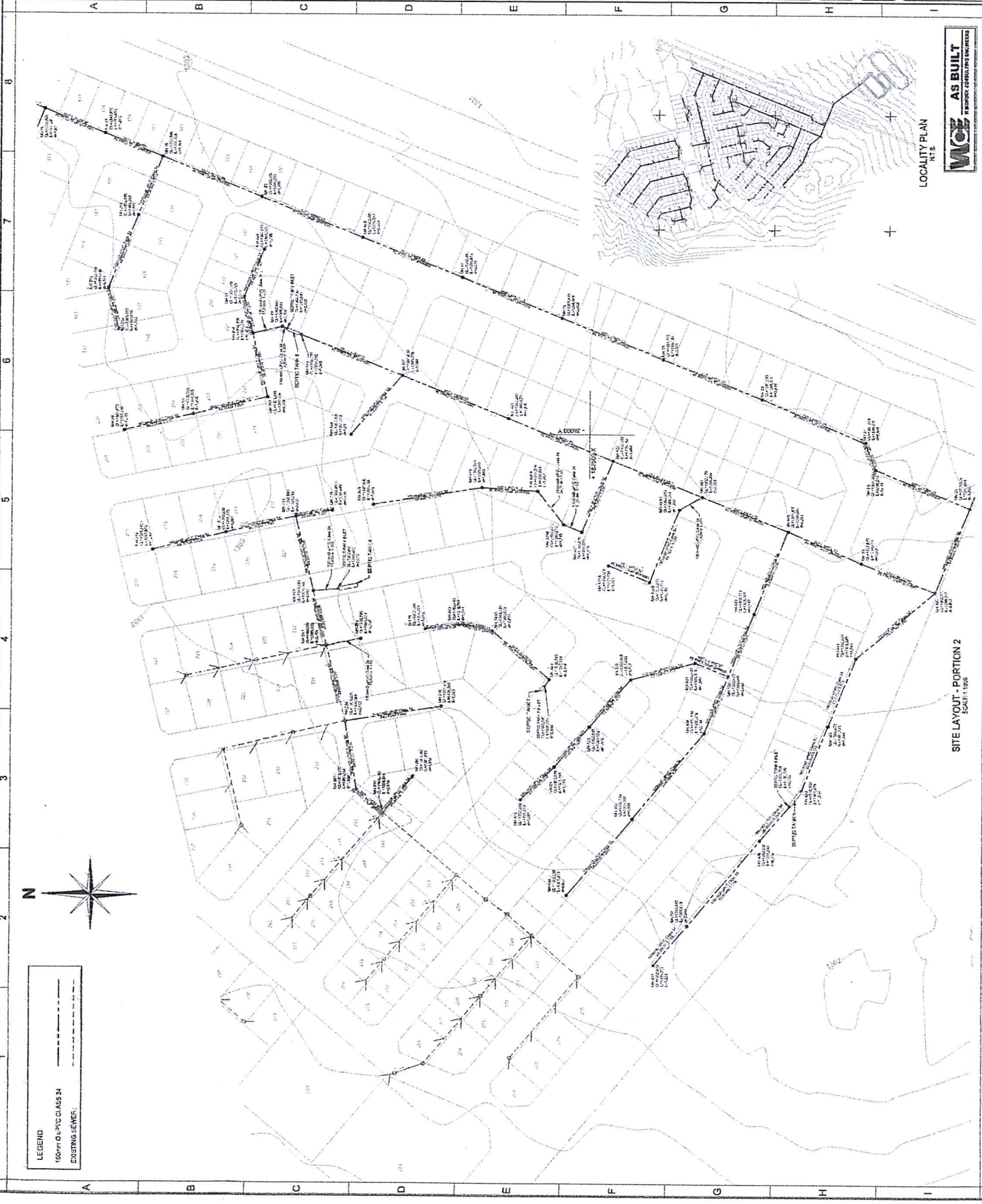
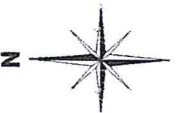
TAMB:-30 to 50°C

Made in Denmark

GRUNDFOS



LEGEND
 150mm Ø 1200 CLASS 24
 EXISTING SEWER



SITE LAYOUT - PORTION 2
 2008/11/20

MCE AS BUILT
 10 YEARS PROTECTIVE WARRANTY

NOTES

- ALL MANHOLES TO BE SURFACE SOLID WALL PIPE CLASS 11.
- ALL LINES DEEPER THAN 1.5m TO BE PROVIDED WITH ANCHOR BOLTS AS PER DETAIL DRAWINGS.
- ALL LINES BE BURNED THAT HAVE BEEN PROTECTED BY THE TOTAL LENGTH THAT HAS LESS THAN 20mm COVER.
- FOR TRAFFIC AREAS THE MINIMUM COVER ON ALL PIPES WILL BE 100mm.
- FOR ROAD SURFACES 10m AND LESS:
 - WATER ONLY: 1.5m FROM ERF BOUNDARY
 - SEWER ONLY: 1.5m FROM ERF BOUNDARY
 - COMBINED SEWER AND WATER: 1.5m FOR SEWER AND 1.5m FOR WATER LINES.
- FOR ROAD RESERVES WIDER THAN 10m:
 - WATER ONLY: 1.5m FROM ERF BOUNDARY
 - SEWER ONLY: 1.5m FROM ERF BOUNDARY
 - COMBINED SEWER AND WATER: 1.5m FOR SEWER AND 2.5m FOR WATER LINES.
- NO BLOCK LINES.
- SEWER IN VULNERABLE AREAS: 1.5m FROM ERF BOUNDARY
- SEWER PUMPING STATION: 1.5m FROM ERF BOUNDARY
- SEWAGE PUMPING STATION:
 - PUMPING MAIN ONLY: 1.5m FROM ERF BOUNDARY
 - PUMPING MAIN WITH SEWER: 2.5m FROM ERF BOUNDARY
 - PUMPING MAIN WITH SEWER AND MANHOLE: 2.5m FROM ERF BOUNDARY
 - EDGE OF PAVED AREA: 2.5m FROM ERF BOUNDARY
 - TO BE CONNECTED UP AND NO COVER LINES PRESENT.
- PUMPING MAIN WITH COMBINED WATER AND SEWER: 2.5m FROM ERF BOUNDARY
- SEWAGE PUMPING MAIN TO BE 400mm CLASS 12 PIPE. PIPE TO BE MARKED OVER LENGTH OF PIPE WITH YELLOW PAINT MARK.
- MANHOLE COVER LEVELS FOR BULK LINES:
 - STREET: 100mm ABOVE NGL
 - RESIDENCE: 100mm ABOVE NGL
 - OPEN FIELD: 200mm ABOVE NGL
 - RAVINE: 500mm ABOVE NGL
- ALL WORK IS TO BE CARRIED OUT TO SANS 1200.
- ALL WORK IS TO BE MANAGED AND APPROVED BY THE ENGINEER PRIOR TO COMMENCEMENT OF THE WORK.
- CONTRACTOR MUST NOT SCALE ANY DIMENSION FROM DRAWINGS.
- FINAL COVER LEVEL ON THESE DRAWINGS IS EQUAL TO 1.4m NGL. COVER LEVEL ON SITE MUST BE BASED BY 200mm ABOVE NGL.

NO.	ISSUED	BY	DATE	REVISION	BY	DATE
01	05/07/2017	AS-BUILT DRAWING				

OMANEKE REGIONAL COUNCIL
 PRIVATE BAG 2277
 KALAHARI
 NAMIBIA
 TEL: 065 555 545
 FAX: 065 555 425

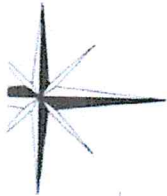
REPUBLIC OF NAMIBIA

MCE
 CIVIL & STRUCTURAL ENGINEERS
 21 FREDERICKSBURG
 P.O. Box 2164
 WINDHÖCK
 TEL: 065 555 545
 FAX: 065 555 425

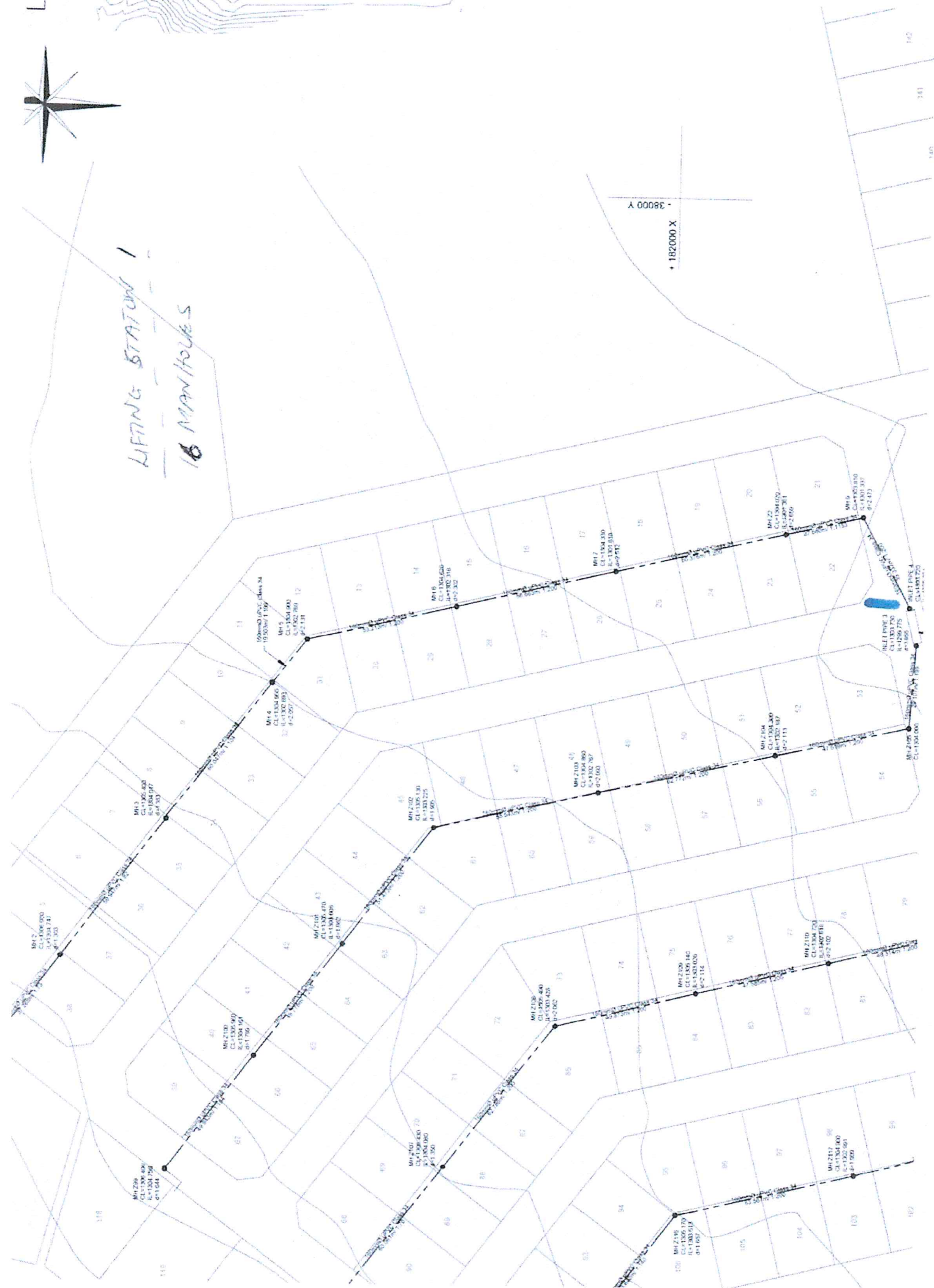
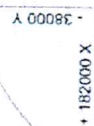
PROJECT
 AMINUIS - UPGRADE
 OF SERVICES INFRASTRUCTURE

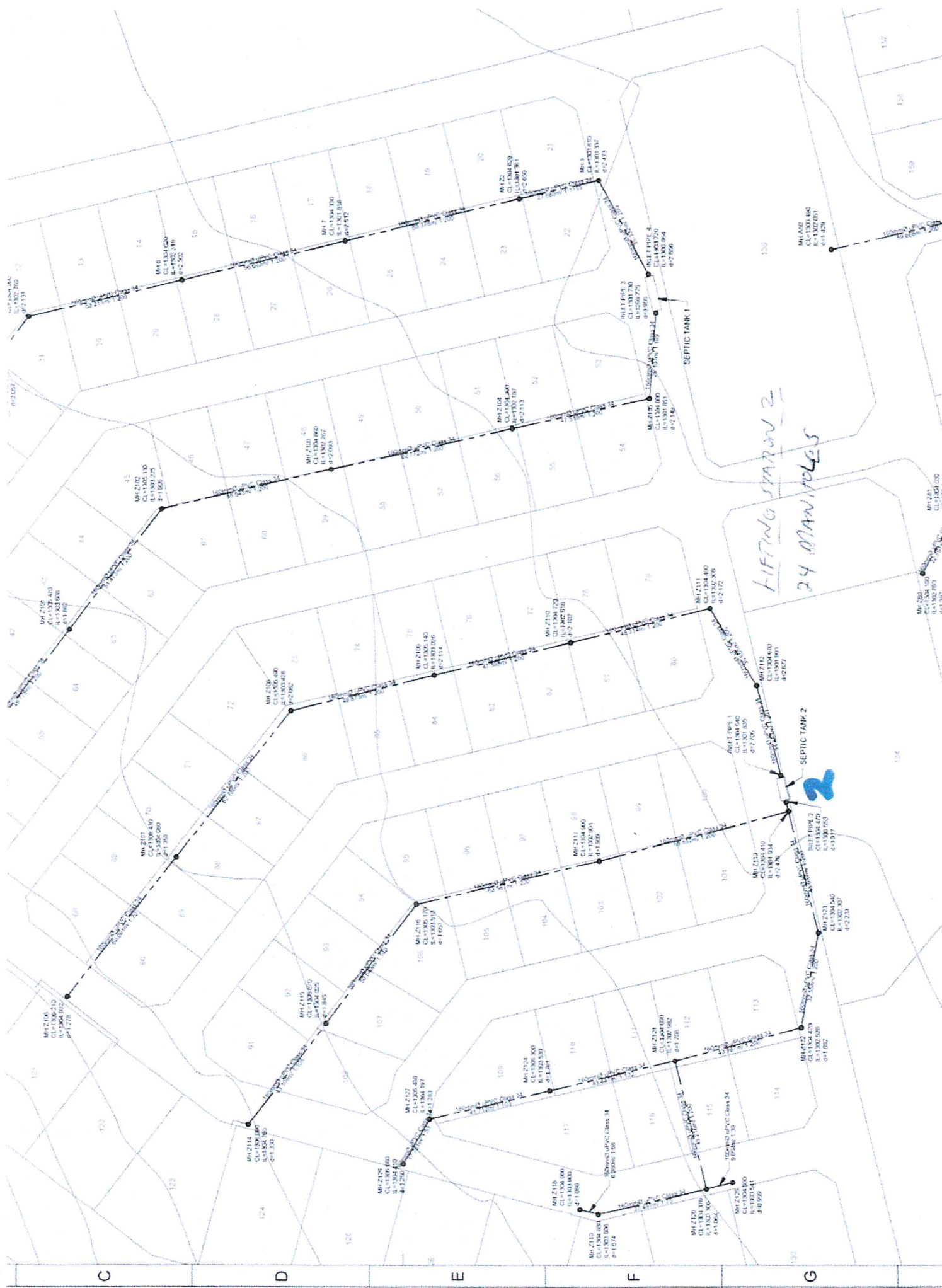
TITLE
 SEWER RETICULATION :
 SITE LAYOUT (SHEET 2 OF 3)

DESIGNED	CHECKED	APPROVED	DATE	DATE	DATE	DATE
CONSULTANT'S NAME/NO.			CLIENT'S NAME/NO.			
P7106-CR-02-AB						
REVISIONS	NO.	DATE	BY	REASON	DATE	BY



LIFTING STATION!
16 MANHOLES





LIFTING SPAN 2
24 MANHOLES

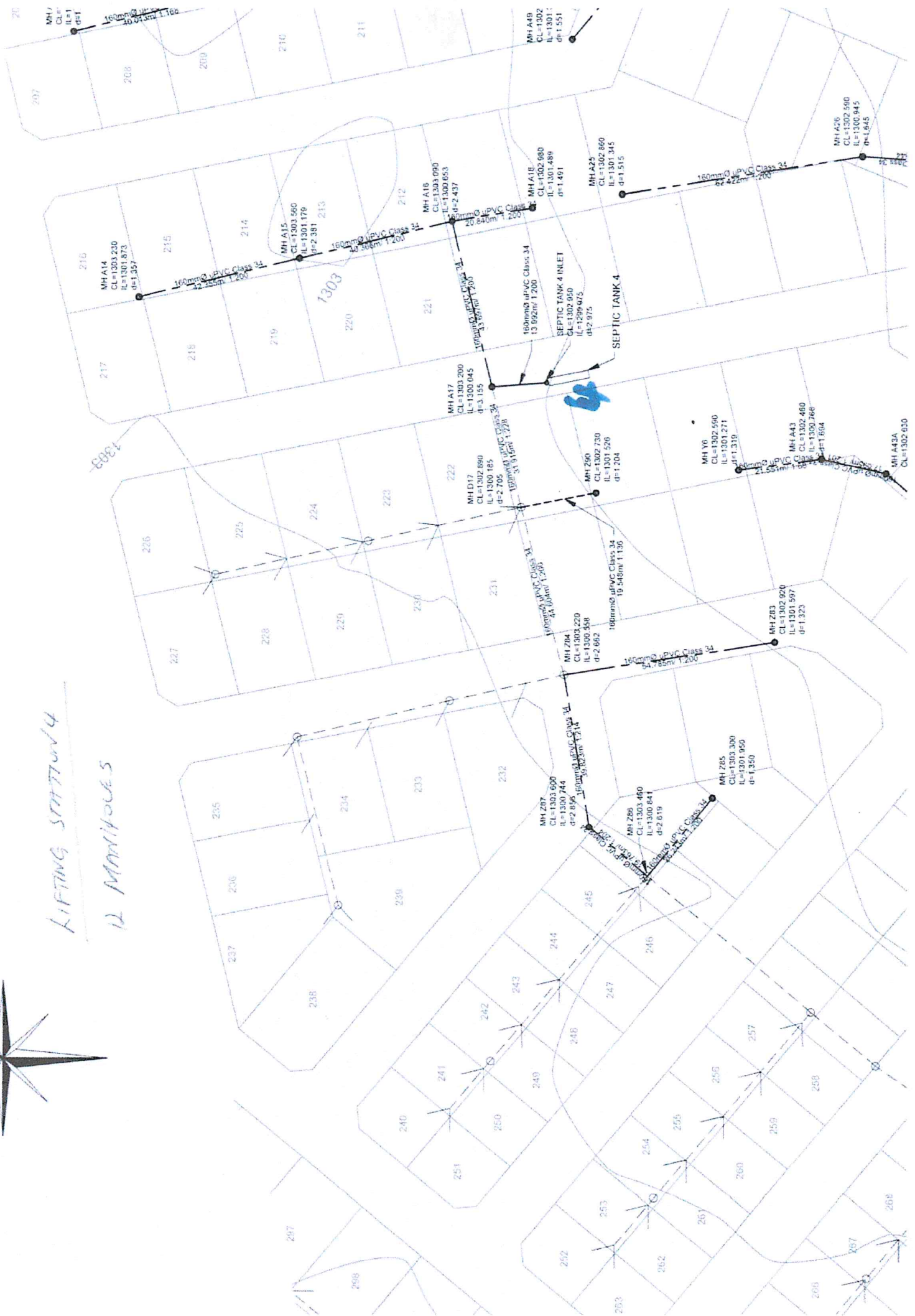
SEPTIC TANK 2

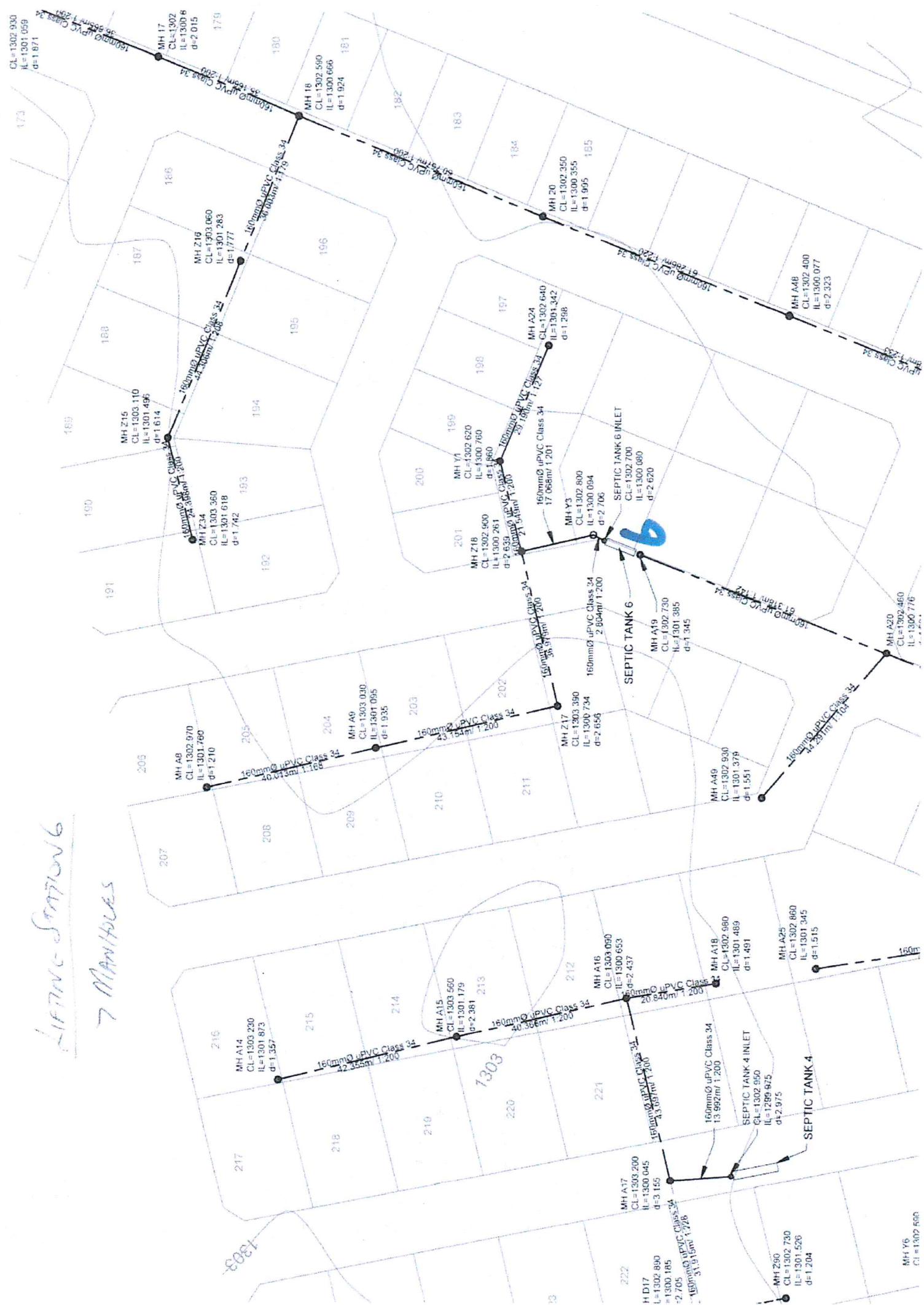
2

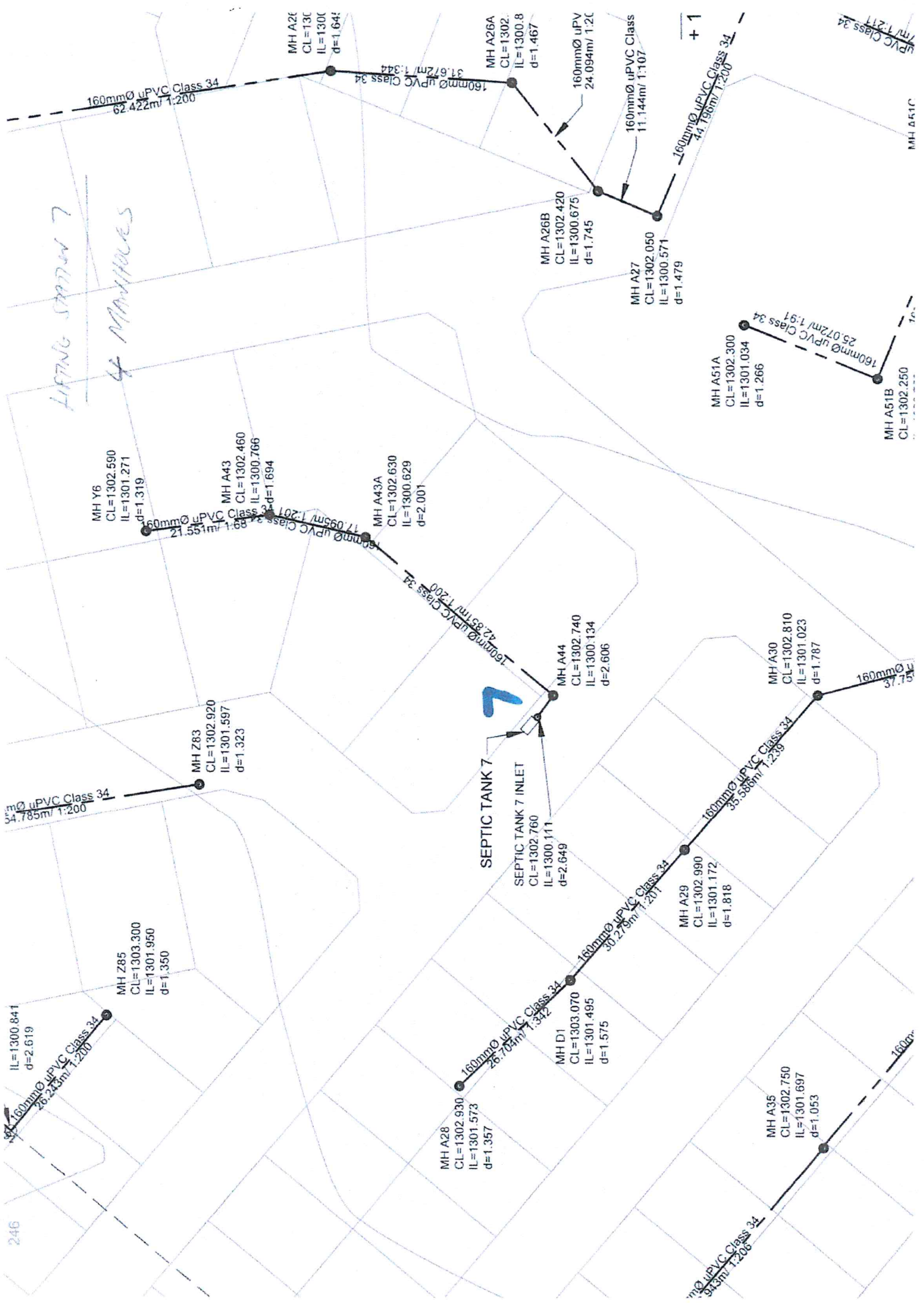
C D E F G



12 Mar 1965







SECTION IV: PRICED ACTIVITY SCHEDULE

Procurement Reference Number: **W/RFQ/OMA/ORC-020/2024/2025**

Item No	Brief Description of Works	Quantity	Unit of Measure	Unit Price (N\$)	Total Price (N\$)
A*	B*	C*	D*	E	F
	PRICES ALL CAPTURED IN BILL OF QUANTITY				
	SIGN THIS PAGE AND INITIALISE EACH PAGE OF BILL OF QUANTITY				
Enter 0% VAT rate if VAT exempt.				Subtotal	
				VAT @ %	
				Total	

*Columns A to D to be completed as applicable by the Public Entity

Priced Activity Schedule Authorised By:

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

Construction of Services in Aminius - Upgrading of Pump stations and cleaning sewer lines
W/RFQ/OMA/ORC-020/2024/2025

Section/Nr	Description of Work/Section	Unit	QTY	Rate	Cost
Section 1:	Lifting Station 7 (With respective gravitational sewer)				
1.1	Ensure electricity to the Distribution Board Box Remove the pump, clean and determine operational status.	Sum	1		
1.2	Clean sump of lifting station (Use sentrifugal pump to dump sewer in nearest Manhole that form part of the Gravitational Sewer to MH A29 or MHA30)	Sum	1		
1.3	Clean Manoles that iform part feeding into Pump 7	No	4		
1.4	Clean and ensure Sewerline feeding into the Lifting 7	m	80		
1.5	Test Reinstall pump and Test (Defective pumps need to be reported, to be qouted)	Sum	1		
	Carry To Summary Section 1				
Section 2:	Lifting Station 6 (With respective gravitational sewer)				
2.1	Ensure electricity to the Distribution Board Box Remove the pump, clean and determine operational status.	Sum	1		
2.2	Clean sump of lifting station (Use sentrifugal pump to dump sewer in nearest Manhole that form part of the Gravitational Sewer to MH A20)	Sum	1		
2.3	Clean Manoles that iform part feeding into Pump 6	No	7		
2.4	Clean and ensure Sewerline feeding into the Lifting 6	m	186		
2.5	Test Reinstall pump and Test (Defective pumps need to be reported, to be qouted)	Sum	1		
	Carry To Summary Section 2				

Construction of Services in Aminius - Upgrading of Pump stations and cleaning sewer lines
W/Rfq/OMA/ORC-020/2024/2025

Section/Nr	Description of Work/Section	Unit	QTY	Rate	Cost
Section 3:	Lifting Station 4 (With respective gravitational sewer)				
3.1	Ensure electricity to the Distribution Board Box Remove the pump, clean and determine operational status.	Sum	1		
3.2	Clean sump of lifting station (Use sentrifugal pump to dump sewer in nearest Manhole that form part of the Gravitational Sewer to MH A25)	Sum	1		
3.3	Clean Manoles that iform part feeding into Pump 4	No	12		
3.4	Clean and ensure Sewerline feeding into the Lifting 4	m	417		
3.5	Test Reinstall pump and Test (Defective pumps need to be reported, to be qouted)	Sum	1		
	Carry To Summary Section 3				

Section 4:	Lifting Station 3 (With respective gravitational sewer)				
4.1	Ensure electricity to the Distribution Board Box Remove the pump, clean and determine operational status.	Sum	1		
4.2	Clean sump of lifting station (Use sentrifugal pump to dump sewer in nearest Manhole that form part of the Gravitational Sewer to MH A14 that is part of Lifting Station 4)	Sum	1		
4.3	Clean Manoles that iform part feeding into Pump 3	No	18		
4.4	Clean and ensure Sewerline feeding into the Lifting 3	m	614		
4.5	Test Reinstall pump and Test (Defective pumps need to be reported, to be qouted)	Sum	1		
	Carry To Summary Section 4				

Construction of Services in Aminius - Upgrading of Pump stations and cleaning sewer lines
W/RFQ/OMA/ORC-020/2024/2025

Section/Nr	Description of Work/Section	Unit	QTY	Rate	Cost
Section 5:	Lifting Station 5 (With respective gravitational sewer)				
5.1	Ensure electricity to the Distribution Board Box Remove the pump, clean and determine operational status.	Sum	1		
5.2	Clean sump of lifting station (Use sentrifugal pump to dump sewer in nearest Manhole that form part of the Gravitational Sewer to MH A4 that form part of Lifting Station 3)	Sum	1		
5.3	Clean Manoles that iform part feeding into Pump 5	No	4		
5.4	Clean and ensure Sewerline feeding into the Lifting 5	m	104		
5.5	Test Reinstall pump and Test (Defective pumps need to be reported, to be qouted)	Sum	1		
	Carry To Summary Section 5				

Section 6:	Lifting Station 2 (With respective gravitational sewer)				
6.1	Ensure electricity to the Distribution Board Box Remove the pump, clean and determine operational status.	Sum	1		
6.2	Clean sump of lifting station (Use sentrifugal pup to dump sewer in nearest Manhole Z80 that is part of lifting station 3)	Sum	1		
6.3	Clean Manoles that iform part feeding into Pump 2	No	22		
6.4	Clean and ensure Sewerline feeding into the Lifting 2	m	788		
6.5	Test Reinstall pump and Test (Defective pumps need to be reported, to be qouted)	Sum	1		
	Carry To Summary Section 6				

Construction of Services in Aminius - Upgrading of Pump stations and cleaning sewer lines
W/RFQ/OMA/ORC-020/2024/2025

Section/Nr	Description of Work/Section	Unit	QTY	Rate	Cost
Section 7:	Lifting Station 1 (With respective gravitational sewer)				
7.1	Ensure electricity to the Distribution Board Box Remove the pump, clean and determine operational status.	Sum	1		
7.2	Clean sump of lifting station (Use sentrifugal pup to dump sewer in nearest Manhole A50 that is part of lifting station 3	Sum	1		
7.3	Clean Manoles that iform part feeding into Pump 1	No	16		
7.4	Clean and ensure Sewerline feeding into the Lifting 1	m	667		
7.5	Test Reinstall pump and Test (Defective pumps need to be reported, to be qouted)	Sum	1		
	Carry To Summary Section 7				
Section 8:	Lifting Station 8 (With respective gravitational sewer)				
8.1	Dunp water into the sump until pumps at Lifting station 8 is covered with water	Sum	1		
	Carry To Summary Section 8				

Construction of Services in Aminiis - Upgrading of Pump stations and cleaning sewer lines
W/RFQ/OMA/ORC-020/2024/2025

Summary of Bill Of Quantity

Amount

Section 1	Lifting Station 7 and Pipes	
Section 2	Lifting Station 6 and Pipes	
Section 3	Lifting Station 4 and Pipes	
Section 4	Lifting Station 3 and Pipes	
Section 5	Lifting Station 5 and Pipes	
Section 6	Lifting Station 2 and Pipes	
Section 7	Lifting Station 1 and Pipes	
Section 8	Lifting Station 8	
A	Total EX Vat Section 1-8	
B	Contingencies 2% Ax.05	
C	Sub Total A+B	
D	Vat 15% Cx0.15	
E	Final Bid Amount (Carried to Front Page)	

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: **W/RFQ/OMA/ORC-020/2024/2025**

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>
	SPECIFICATIONS AVAILABLE ON SPECIFICATION SHEET		
	SIGN THIS PAGE AND INITIALISE EACH OF THE DRAWINGS		

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

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



REPUBLIC OF NAMIBIA



Omaheke Regional Council

Tel: 062-566500

Fax: 062-562432

Web Address: www.omahekerc.gov.na

Enquiries:

Our Ref:

Private Bag 2277

GOBABIS

Namibia

Contract Agreement

THIS AGREEMENT made on the day of 2024, between **Omaheke Regional Council** (hereinafter "the Employer" or "Client"), of the one part, and
.....(hereinafter "the Contractor"), of the other part:

WHEREAS the Employer desires that the Works known as **W/RFQ/OMA/ORC-020/2024/2025, Upgrading of Sewer Pump Stations and Cleaning of Sewer Lines at Aminius** should be executed by the Contractor, and has accepted a Bid by the Contractor for the execution and completion of these Works and the remedying of any defects therein,

The Employer and the Contractor agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.
 - (a) the Notification of award
 - (b) the Bid
 - (c) the Addenda Nos
 - (d) the Appendix to the General Conditions of Contract
 - (e) the General Conditions of Contract;
 - (f) the Specification
 - (g) the Drawings; and

(h) the completed Schedules,

3. In consideration of the payments to be made by the Employer to the Contractor as indicated in this Agreement, the Contractor hereby covenants with the Employer to execute the Works and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

5. Local Labor should be used at all time for unskilled work to be done. Contractor should make its needs available at the start up meeting so that the Office of The Constituency councilor can attend to the need.

6. All labor issues should be solve in collaboration with the office of the Constituency Councillor.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Namibia on the day, month and year indicated above.

Signed by: _____
for and on behalf of the Employer

Signed by: _____
for and on behalf the Contractor

in the
presence of: _____
Witness, Name, Signature, Address,
Date

in the
presence of: _____
Witness, Name, Signature, Address, Date

SECTION VIII SPECIAL CONDITIONS OF CONTRACT

Procurement Reference Number: **W/RFQ/OMA/ORC-020/2024/2025**

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)	Omaheke Regional Council
Intended Completion Date GCC	The intended completion date is: 40 days after order has been issued
Project Manager GCC 1.1(y)	The Project Manager is: Mr. R du Plessis, Cell 0811456807, rcjtsol@outlook.com
Site GCC 1.1(aa)	The Site is located at Aminius and is defined in Drawings : Supplied to contractor
Start Date GCC 1.1(dd)	The Start Date shall be: Date when Order is received
The Works GCC 1.1(hh)	The Works consist of: Upgrading of Sewer Pump Stations and Cleaning of Sewer Lines at Aminius.
Interpretation GCC 2.2	The project will be completed in the following sections: 1. Asses and determine operational status of pumps. 2. Clean lifting stations. 3. Shift Operational pumps to stations where pumps are faulty. 4. Clean sewer connected to working lifting stations 5. Report faulty pumps to office and submit quotes for replacement
Interpretation GCC2.3	The following additional documents shall form part of the contract: Bill of Quantity, Drawings, Letter of Invitation, Compulsory Documentation, Letter of Appointment, Insurances, Bid Securing Performance Guarantee.
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

GCC Clause Reference	Special Conditions
	affecting safety of personnel or the Works or adjacent property.
Delegation GCC 5.1	The Project Manager may not delegate his/her duties.
Notices GCC 6	<p>Any notice shall be sent to the following addresses:</p> <p>For the Employer, the address shall be as given on the page 2 of this Bidding Document and the contact name shall be Mr. Rudi du Plessis</p> <p>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 _____</p>
Insurance GCC 13.1	<p>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:</p> <ul style="list-style-type: none"> (a) for the Works, Plant and Materials: N\$ 150,000.00 (b) for loss or damage to Equipment: N\$ 100,000.00 (c) for loss or damage to property (except the Works, Plant, Materials, and Equipment) in connection with Contract N\$100,000.00 (d) for personal injury or death: <ul style="list-style-type: none"> (i) of the Contractor's employees: N\$ 300,000.00 (ii) of other people: N\$ 500,000.00 (e) for loss or damage to materials on-site and for which payment have been included in the Interim Payment Certificate, where applicable: N\$ 150,000.00 <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> <p>Contractor will ensure that the short term insurance will cover for losses of private property that may be caused by the construction process.</p>
Site Date GCC 14.1	The site Data shall be: Given to the appointed contractor at site hand Over.
Possession of the	The Site Possession Date shall be: Determined after appointment of

GCC Clause Reference	Special Conditions
Site GCC 20.1	contractor
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.
Program GCC 25.1	The Contractor shall submit for approval a Program for the Works within 5 days from the date of the Letter of Acceptance or issue of Purchase Order Agreement.
GCC 25.3	Program updates shall not be required.
Defects Liability Period GCC 33.1	The Defects Liability Period is: 180 days.
Payment Certificates GCC 39.7	“Payment shall be made as per progress of works with payment for materials on site”.
Payments GCC 40	The amount certified by the Project Manager shall be paid in full within 40 days of receipt by the Employer of an invoice, supported by: <ul style="list-style-type: none"> (a) the payment certificate; and (b) a certificate of Completion of the Works at Practical completion. (c) Certified copies of Compulsory Document (d) Copy of Appointment letter
Adverse weather Conditions GCC 41.1 (I)	Excess rain to what is the average for the area
Price Adjustment GCC 44.	The Contract is not subject to price adjustment.
Retention GCC 45.	(i) 2.5% of retention will be retained for the retention period of 180 days as specified in the defect liability section.
Liquidated Damages GCC 46.1	The liquidated damages for the whole of the Works are <i>N\$ 1% per day</i> . The maximum amount of liquidated damages for the whole of the Works is <i>15% of Contract Value</i>
Bonus GCC 47.1	The rate for the Bonus per calendar day is: N\$ 0.00

GCC Clause Reference	Special Conditions
Advance Payment GCC 48.1	(i) No advance payment shall be made
Performance Security GCC 49.1	(i) A Performance Security in the form of a Bank Guarantee representing 10% should be registered in favour of the client, Omaha Regional Council
GCC 56.1	"As built" drawings are not required.
GCC 59.1	The percentage to apply to the value of the work not completed, representing the Employer's additional cost for completing the Works, is: 10%

SCHEDULE 1:**BANK GUARANTEE FOR ADVANCE PAYMENT**

*The **Bank/successful bidder** providing the Guarantee shall fill in this form in accordance with the instructions indicated in brackets, if an Advance Payment is to be provided under the Contract*

[insert Bank's name, and address of issuing branch or office]

Beneficiary: *[insert name and address of Public Entity]*

Date: *[insert date]*

Advance Payment Guarantee No.: *[insert number]*

We have been informed that *[insert name of Contractor]* (hereinafter called "the Contractor") has entered into Contract No. *[insert reference number of the contract]* dated *[insert date]* with you, for the execution of *[insert name of contract and brief description of Works]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance payment is to be made against an advance payment guarantee in the sum or sums indicated below.

At the request of the Contractor, we *[insert name of Bank]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[insert amount in words and in figures]* upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation under the Contract because the Contractor used the Advance Payment for purposes other than the costs of mobilization in respect of the Works.

It is a condition for any claim and payment under this Guarantee to be made that the Advance Payment referred to above must have been received by the Contractor on its account number *[insert account number]* at *[insert name and address of Bank]*.

The maximum amount of this Guarantee shall be progressively reduced by the amount of the Advance Payment repaid by the Contractor as indicated in copies of interim statements or payment certificates which shall be presented to us. This Guarantee shall expire, at the latest, upon our receipt of a copy of the Interim Payment Certificate indicating that eighty (80) percent of the Contract Price has been certified for payment, or on the *[insert number]* day of *[insert month]*, *[insert year]*, whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

[insert signature(s) of authorized representative(s) of Bank]

SCHEDULE 2**QUOTATION CHECKLIST SCHEDULE**

[Public Entity to update this Checklist to ensure that it contains the documents required from Bidders for the specific procurement]

Procurement Reference No.: W/RFQ/OMA/ORC-020/2024/2025

Description	Attached	Not Attached
Quotation letter		
Priced Activity Schedules		
Specification and Compliance Sheet		
Bid Securing Declaration		
Good standing Tax Certificate		
Good Standing Social Security Certificate		
SME Registration or Equity Certificate		

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.*