



ONIIPA TOWN COUNCIL

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PO Box 25179
Onandjokwe, Namibia

Onandjokwe Road
Oniipa, Namibia

PROCUREMENT MANAGEMENT UNIT

REQUEST FOR SEALED QUOTATIONS FOR GOODS

**SUPPLY AND DELIVERY OF WET SERVICES TOOLS AND STOCK ITEMS
(FITTINGS) TO ONIIPA TOWN COUNCIL FOR THE PERIOD OF 36 MONTHS
(DECEMBER 2024- NOVEMBER 2027)**

Procurement Reference No: G/RFQ/ONPTC-07/2024-25

Bid Submission:

1. This is a hard copy request and responses must be submitted in the Bid Box located at Oniipa Town Council Main Road 121 Oniipa
2. Quotation Submission must be submitted before the closing date and time:
Closing Date and Time of Bids: 4th December 2024 @ 12h00
3. Bidders must register their bids in the bid submission register at PMU Office before submitting their bids in the bid box.

4.

PROCUREMENT MANAGEMENT UNIT
ONIIPA TOWN COUNCIL
Main Road 121 Oniipa
P. O. Box 25179
Onandjokwe, Oniipa
Namibia
Email: procurement@oniipatc.org.na

Tel: +264 65 245700/10
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Oniipa Town Council (ONP-TC) gives notice of the following Request for Sealed Quotations – Goods

RFQ Reference Number	G/RFQ/ONPTC-07/2024-25
Description of Goods	SUPPLY AND DELIVERY OF WET SERVICES TOOLS AND STOCK ITEMS (FITTINGS) TO ONIIPA TOWN COUNCIL FOR THE PERIOD OF 36 MONTHS (DECEMBER 2024- NOVEMBER 2027)
Closing Date & Time	14th December 2024 @ 12h00
Quotation Submission Address	Bid Box located at Oniipa Town Council Main Road 121 Oniipa
Validity Period of Quote	90 Days (from closing date)
Lead Time	30 days
Incoterm	DDP

- a) This is a hard quotation request and responses must be submitted to the address stated in the Quotation Submission Address before the closing date and time.
- b) Under no circumstance should the response be submitted, copied, or forwarded to any email address of any Oniipa Town Council employee prior to the deadline for submission of responses. This may result in disqualification of your quotation.
- c) This Request for Quotation (RFQ) is accompanied by and comprises the following documents: **N/A**
- d) The above documents comprise the RFQ Documents and are provided as a basis for the preparation of your Submission Response. They are confidential and are provided to you on the terms and conditions set out in this Quotation Invitation Document
- e) If any clarification is required, kindly contact the Procurement officers below in writing.
- f) The Company reserves the right to amend the whole or any part of the RFQ at any time prior to the deadline for submission.
- g) Please note that this is a Request for Quotation/Proposal only. All responses to this document will be treated as strictly confidential and will be used for the evaluation of this RFQ only. Oniipa Town Council may at its sole discretion, accept or reject any quotation. Therefore, there is no obligation on Oniipa Town Council to accept the lowest or any bid. Oniipa Town Council may accept or reject any part of a quotation without being obliged to accept such quotation in its entirety.

Contact Person for Enquiries and Clarifications:

Name	Erastus Sheya
Designation	Head of Procurement
Telephone	Tel: +264 65 245700/10
Email	procurement@oniipatc.org.na or esheya@oniipatc.org.na

20 NOVEMBER 2024

LETTER OF INVITATION

Company Name: _____
Postal Address: _____
Contact No: _____
Contact Person: _____

Dear Sirs/Madam

REQUEST FOR QUOTATIONS FOR SUPPLY AND DELIVERY OF WET SERVICES TOOLS AND STOCK ITEMS (FITTINGS) TO ONIIPA TOWN COUNCIL FOR THE PERIOD OF 36 MONTHS (DECEMBER 2024- NOVEMBER 2027)

1. Bidders are invited to submit their quotation for the **Procurement for SUPPLY AND DELIVERY OF WET SERVICES TOOLS AND STOCK ITEMS (FITTINGS) TO ONIIPA TOWN COUNCIL FOR THE PERIOD OF 36 MONTHS (DECEMBER 2024- NOVEMBER 2027)**, required by Oniipa Town Council. This RFQ constitutes a solicitation and contract agreement.
2. Bidders are requested to submit one quotation for **Procurement for SUPPLY AND DELIVERY OF WET SERVICES TOOLS AND STOCK ITEMS (FITTINGS) TO ONIIPA TOWN COUNCIL FOR THE PERIOD OF 36 MONTHS (DECEMBER 2024- NOVEMBER 2027)**, as per the specifications in this RFQ. Following an evaluation of the received quotations, Oniipa Town Council may select one or more of the bidders per Lot for the **Procurement SUPPLY AND DELIVERY OF WET SERVICES TOOLS AND STOCK ITEMS (FITTINGS) TO ONIIPA TOWN COUNCIL FOR THE PERIOD OF 36 MONTHS (DECEMBER 2024- NOVEMBER 2027)**. Only quotations for the entire nomenclature as described in the Quotation Submission Form will be accepted.
3. Any resulting contract shall be subject to the terms and conditions referred to in the document.
4. Queries or clarification, if any, should be addressed to the Procurement Officials on the front page.
5. Please prepare and submit your quotation in accordance with the instructions given or inform the undersigned if you will not be submitting a quotation.
6. Oniipa Town Council would like to thank you for considering this invitation for Request for Quotation.

Yours faithfully,

Erastus T. Sheya
Head of Procurement
SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

The Oniipa Town Council 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. **Form of bid**

This is a hard copy bid submission and responses must be submitted to the delivery address stated on the cover page. Bidders are required to complete the envelop cover page and paste it on top of their bid envelop.

3. **Preparation of Quotations**

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

- a) the Quotation Letter in Section II with its annex for Bid Securing Declaration
- b) the List of Goods and Price Schedule Section III;
- c) the Specifications and Compliance Sheet in Section V; and
- d) any other attachment deemed appropriate.

Bidders 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.

4. **Validity of Quotations**

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

5. **Eligibility Criteria (Mandatory Legal Document)**

To be eligible to participate in this Quotation exercise, bidder the bidder shall submit with this bid document:

- a) A certified copy of a valid company Registration Certificate.
- b) An original or certified copy of a valid good Standing Tax Certificate; **(Valid at the deadline of submission of bid)**
- c) An original or certified copy of a valid good Standing Social Security Certificate; **(Valid at the deadline of submission of bid)**
- d) A certified copy of a valid Affirmative Action Compliance Certificate, proof from Employment Equity Commissioner that bidder is not a relevant employer, or exemption issued in terms of Section 42 of the Affirmative Action Act, 1998; **(Valid at the deadline of submission of bid)**
- e) certified copy of a valid "Certificate" from a Local Authority Health Department or Ministry of Health & Social Services. **(Valid at the deadline of submission of bid)**
- f) Bidder submitted Written statement by a power of attorney (or notary statement, etc.) proving that the person, who signed the bid on behalf of the company, is duly authorized to do so.
- g) Bidder must submit Catalogues and any other literature to substantiate compliance with the required specifications.
- h) Requested certified copies of documents shall only be considered if **(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)**
- i) All bids that do not comply with the eligibility criteria or any other requirement in this document will be disqualified

6. Mandatory Administrative Documents

- a) Bid Securing Declaration
- b) A written 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 as written 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 as contemplated in section 138(2) of the Labour Act, 2007

7. Validity of Document

Any bid document, as a condition for its validity:

- a) Must comprise the original bid document supplied by the Procurement Management Unit and shall be duly filled in, duly signed, and date at each place (so indicated). Any annexures that a bidder submits, inclusive of all colored brochures, shall all signed or initialed
- b) Must be filled in and signed using indelible ink (no correction fluid or pencil may be used); if this condition is not applied such bid will be viewed as incomplete/invalid and will not be considered.
- c) All corrections made shall be crossed out and initialed next to the correction

8. Capability of Bidders

The Bidder warrants that it has/will have the capacity to deliver the Supply, as well as to provide the related support services in Namibia, where applicable.

The Bidder shall furnish, as part of the response, documents establishing the bidder's eligibility to propose and to deliver the goods as required. The documentary evidence shall establish to Oniipa Town Council's satisfaction that:

- a) In the case of a bidder offering to supply goods under the eventual Contract or PO, which the bidder did not manufacture or otherwise produce or where the bidder obtained the goods from another source, the bidder has been duly authorized by the manufacturer or producer of the goods to supply the goods in the Republic of Namibia.
- b) The Bidder has the financial and technical capacity necessary to fulfil its obligations under the eventual Contract or PO.
- c) The bidder has established the necessary infrastructure and has adequate equipment, resources, and such other facilities as required to fulfil its obligations under the eventual Contract or PO.
- d) Bidders must, upon request, furnish such additional information that Oniipa Town Council may reasonably **require as to their ability to provide the goods.**

9. Enquiries

- a) All enquiries in connection with this bid document shall be directed in writing (email is acceptable) to the person(s) as listed in the invitation Letter with a cut-off date of three calendars before the bid submission deadline.
- b) Replies to enquiries will be issued to all bidders and potential bidders in the form of addenda to be initialed and submitted by bidders as part of the bid document.
- c) Any verbal information given or perceived to have been given shall not be binding to the Oniipa Town Council.

10. Site Visits

No site visit required.

11. Extensions of Time

Oniipa Town Council may in its absolute discretion by written notice to all Bidders extend the submission closing time. If any bidder applies for and is granted an extension of time to lodge its submission, the extension so granted shall apply to all bidders who will be advised of the extended closing date for receipt of quotations whether their submissions have or have not been lodged. If a bidder has already lodged a submission, it may revise that submission and resubmit it no later than the extended submission closing time.

12. Addenda

Oniipa Town Council may, from time to time, clarify any aspects of the RFQ documentation, which require clarification and will issue addenda to all bidders detailing such clarifications.

13. Bid Security/Bid Securing Declaration

Bidders are required to subscribe to a Bid Securing Declaration for this procurement process. The Bidder shall furnish as part of its quotation, a Bid Securing Declaration as per the format contained in this document.

14. Delivery

Delivery is within 14 working days after acceptance/issue of Purchase Order. Deviation in delivery if such deviation is reasonable.

15. Tests and Inspections

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

- a) Verification for quantity provided.
- b) Visual Inspection to ensure compliance to technical requirements

16. Submission of Quotation

Quotations should be submitted to Procurement Management Unit, Oniipa Town Council, Bid Box located at Oniipa Town Council Main Road 121 Oniipa , Oniipa, Namibia. not later than

4th December 2024 @ 12h00

- a) Quotations by e-mail would not be considered
- b) Late quotations will be rejected

17. Opening of Quotations

Quotations will be opened internally by the Oniipa Town Council. A record of the Quotation Opening Report stating the name of the bidders and the amount quoted will be available to any bidder on request within three working days of the Opening.

18. Evaluation of Quotations

The Oniipa Town Council 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.

19. Prices and Currency of Payment

To ensure comparative and competitive pricing, the bidders must provide a fixed price quotation for each of the items specified in the Scope of Work of this request for quotation document. All prices shall be in Namibian dollars. The bidders must provide a price exclusive of any General Sales Tax or Value Added Tax for each item and all delivery points detailed in the Quotation Response Document.

20. PERFORMANCE BOND

No performance Bond shall be required from the Supplier.

21. SAFETY

The Supplier shall be responsible for safety of materials (during the transportation) upon delivery.

22. CONDITION OF PAYMENT

The Supplier shall submit an invoice which shall include all the materials and items supplied. Payment shall only be made for the delivered items and within thirty days as indicated in the official order of Oniipa Town Council.

23. Language

Bidder responses shall be submitted in the English language.

24. Award of Contract

- a) 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/Framework Agreement for a period of two (3) years.
- b) **It does not necessarily mean that all listed item in the List of Goods and Price Schedule will be procured, the Public entity will only procure on a need basis and as per each purchase order issued**
- c) Oniipa Town Council reserves the right to enter into Framework Agreement with one or more than one supplier.
- d) 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. **Purchase Orders will be issued on an as- needed basis.**
- e) The Oniipa Town Council would reserve the right to terminate the contract if the samples submitted by the bidder does not conform to the basic requirements and specifications.

25. Notification of Award and Debriefing

Oniipa Town Council shall after award of contract promptly inform all unsuccessful bidders (executive Summary)

26. Costs

Any costs incurred by a Bidder, in the preparation and submission of its response must be borne by the Bidder.

27. Final Check

Please check that you have attached all documents, details or additional information that are related or requested in this document before submitting your responses.

28. Contract Period for services

The contract shall be for a period of Thirty-six (36) Months from date of award. The rate shall be fixed for the first 3 months of which escalation will be applied every 3 months not exceeding 2.5%.

29. Margin of Preference

A margin of preference will not apply for this procurement opportunity.

Excusive preference will be allowed for the following categories:

#	Category of Local Supplier	Margin of Preference
1	Manufacturer	2%
2	Micro, Small & Medium Enterprise (SME)	1%
3	Women Owned Enterprise	1%
4	Youth Owned Enterprise	2%
5	Previously Disadvantaged Person Owned Enterprise	2%
7	Suppliers providing employment to Namibian citizens	1%
Total	9%	

- A bidder must include a declaration in its bid, outlining the preferences the bidder qualifies for and the grounds for such qualifications.
- Share Certificates
- Proof of Qualification for categories (i.e ID of youth and woman, SME Certificate, employee list and nationality)

The following documentary evidence in support of the grounds for qualification must be submitted

#	Category of Local Supplier	Documentary Evidence
1	Manufacturer	<ul style="list-style-type: none"> • Certificate of registration from a registering authority • Declaration that the manufactured goods meet the local content as determined and certified by an accountant
2	Micro, Small & Medium Enterprise (SME)	<ul style="list-style-type: none"> • SME registration certificate • Declaration indicating the percentage of

Namibian MSME ownership		
3	Women Owned Enterprise	<ul style="list-style-type: none"> • ID's of all shareholders • Founding statement/ company registration indication ownership structure/ shareholder certificate • Declaration indicating the percentage of Namibian female ownership
4	Youth Owned Enterprise	<ul style="list-style-type: none"> • ID's of all shareholders • Founding statement/ company registration indication ownership structure/ shareholder certificate • Declaration indicating the percentage of Namibian youth ownership
5	Previously Disadvantaged Person (PDP) Owned Enterprise	<ul style="list-style-type: none"> • ID's of all shareholders • Founding statement/ company registration indication ownership structure/ shareholder certificate • Declaration indicating the percentage of Namibian PDP ownership
7	Suppliers providing employment to Namibian	<ul style="list-style-type: none"> • Declaration that the bidder employs 50% or more Namibian citizens

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 authorization on this form will confirm that the terms and conditions of the RFQ prevail over any attachments. **If your quotation is not authorized, it will be rejected.**]

Quotation addressed to:	Oniipa Town Council
Procurement Reference Number:	G/RFQ/ONPTC-07/2024-25
Subject matter of Procurement:	SUPPLY AND DELIVERY OF WET SERVICES TOOLS AND STOCK ITEMS (FITTINGS) TO ONIIPA TOWN COUNCIL FOR THE PERIOD OF 36 MONTHS (DECEMBER 2024- NOVEMBER 2027)

We offer to supply the items listed in the attached List of Goods and Price Schedule as per the defined specifications, except for the qualified deviations [Bidder may delete this phrase in case of no deviation] and, in accordance with the terms and conditions stated in your Request for Quotations referenced above.

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

We undertake to abide ethical conduct during the procurement process and the execution of any resulting contract.

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

The validity period of the Quotation is **90 days** from the date of the bid submission deadline.

We confirm that the prices quoted in the List of Goods and Price Schedule are fixed and firm and will not be subject to revision or variation, if we are awarded the contract prior to the expiry date of the quotation validity.

The delivery period offered from the date of issue of Purchaser Order/ Letter of Acceptance is as shown in the List of Goods items and Price Schedule.

Quotation Authorised by:

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

Appendix to Quotation Letter

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

Date:

Procurement Ref No.:

To:

I/We* understand that in terms of section 45 of the Act a public entity must include in the bidding document the requirement for a declaration as an alternative form of bid security.

I/We* accept that under section 45 of the Act, I/we* may be suspended or disqualified in the event of

- a) **a modification or withdrawal of a bid after the deadline for submission of bids during the period of validity;**
- b) **refusal by a bidder to accept a correction of an error appearing on the face of a bid;**
- c) failure to sign a procurement contract in accordance with the terms and conditions set forth in the bidding document, should I/We* be successful bidder; or
- d) failure to provide security for the performance of the procurement contract if required to do so by the bidding document.

I/We* understand this bid securing declaration ceases to be valid if I am/We are* not the successful Bidder

Signed:

Capacity of.....

Name :

(Duly authorized to sign the bid for and on behalf of: [insert complete name of Bidder])

Dated on _____ day of _____, _____

Corporate Seal

[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.]



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 of.....

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/license/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: EVALUATION

MANDATORY DOCUMENTS (please note that non- submission of the documents in section A and B will lead to direct disqualification)			
SectionA	Company Documentations		
	Quotation Letter submitted, clearly indicating the bid validity period of 180 days		
	Certified copy of company Registration Certificate (certified by i.e. police, commissioner of oaths, notary..etc.);		
	Certified copies of the shareholders'/ members identification documents.		
	Original or certified copy of a valid good Standing Tax Certificate or the equivalent in the bidders area of jurisdiction (certified by i.e. police, commissioner of oaths, notary..etc); (Valid at the deadline of submission of bid);		
	Original or certified copy of a valid good Standing Social Security Certificate (applicable to Namibian registered companies only) (certified by i.e. police, commissioner of oaths, notary..etc); (Valid at the deadline of submission of bid);		
	A certified copy of a valid Affirmative Action Compliance Certificate, proof from Employment Equity Commissioner that bidder is not a relevant employer, or exemption issued in terms of Section 42 of the Affirmative Action Act, 1998; (Valid at the deadline of submission of bid);		
	A certified copy of a valid "Fitness Certificate" from a Local Authority Health Department or Ministry of Health & Social Services. (Valid at the deadline of submission of bid)		
SectionB	Bid Forms		
	Bid Securing Declaration Form signed by an Authorized person and no alterations or amendments has been made to the Bid Securing Declaration Form		
	Completed and signed Bidder Information Form		
	Completed and signed Bid Submission Form		
	Completed Labour Act Form (applicable to Namibian registered companies or companies that would make use of Namibian employees)		

Technical Evaluation (100)				
Section C	Proof that the bidder has supplied similar (SUPPLY AND DELIVERY OF WET SERVICES TOOLS AND STOCK ITEMS (FITTINGS) TO ONIPA TOWN COUNCIL FOR THE PERIOD OF 36 MONTHS (DECEMBER 2024- NOVEMBER 2027)) in the past 5 years. <i>(Kindly attach purchase orders and references that were issued to your company as proof.)</i>	5 POs +	35	
		4 POs	25	
		2-3 POs	15	
		1 PO	5	
	ACTIVE OFFICE IN THE NORTH PROOF OF OPERATION A certified copy of a valid "Fitness Certificate" from a Local Authority Health Department or Ministry of Health & Social Services. (KINDLY ATTACH).	Yes	10	
		No	5	
BIDDERS TO INDICATES (SUPPORTED BY LETTERHEAD) HOW IT PLANS TO MITIGATE THE TURNAROUND TIME FOR HANDLING AND RESOLUTION OF RETURNED GOODS DUE TO: <ul style="list-style-type: none"> • Incorrect sizes supplied. • Not complying to technical specifications / damaged • Risk of defaulting on delivery turnaround time as per specification 	Risk and Mitigation Plan provided, and it meets all requirements	10		
	No submission of risk and mitigation plan	0		
	Total Technical Score		60	
<i>The minimum technical (St)score required to pass is 75/100 Points</i>				
Section D	THE FORMULA FOR DETERMINING THE FINANCIAL SCORES IS THE FOLLOWING: $S_f = 100 \times F_m / F$, in which S_f is the financial score, F_m is the lowest price and F the price of the proposal under consideration.			
	TOTAL FINANCIAL SCORE			100
	THE WEIGHTS GIVEN TO THE TECHNICAL SCORE	T= 60		
	THE WEIGHTS GIVEN TO THE FINANCIAL SCOR	F= 40		
The bidder (s) with the lowest substantially responsive bid, having scored 70% or above will be recommended for this bid.				
Checked By:				
Signature:				

CATEGORY A: GALVANISHED PIPE FITTINGS									
A1	GAL NIPPLE (HEXAGON)	15	1	Each					
	GAL. NIPPLE (HEXAGON)	20	1	Each					
	GAL NIPPLE (HEXAGON)	25	1	Each					
	GAL NIPPLE	32	1	Each					
	GAL. NIPPLE	40	1	Each					
	GAL. NIPPLE	50	1	Each					
A2	GALV. ELBOW-F/F	15	1	Each					
	GALV. ELBOW-F/F	20	1	Each					
	GALV. ELBOW-F/F	25	1	Each					
	GALV. ELBOW-F/F	32	1	Each					
	GALV. ELBOW-F/F	40	1	Each					
	GALV. ELBOW-F/F	50	1	Each					
A3	GALV. ELBOW-F/M	15	1	Each					
	GALV. ELBOW-F/M	20	1	Each					
	GALV. ELBOW-F/M	25	1	Each					
	GALV. ELBOW-F/M	32	1	Each					
	GALV. ELBOW-F/M	40	1	Each					
	GALV. ELBOW-F/M	50	1	Each					

	GALV. ELBOW LONG F/M	20X25	1	Each					
A4	GALV. PLAIN SOCKET	15	1	Each					
	GALV. PLAIN SOCKET	20	1	Each					
	GALV. PLAIN SOCKET	25	1	Each					
	GALV. PLAIN SOCKET	32	1	Each					
	GALV. PLAIN SOCKET	50	1	Each					
	GALV. PLUG	20	1	Each					
A5	GALV. RED SOCKET	20-15	1	Each					
	GALV. RED SOCKET	32-20	1	Each					
	GALV. RED SOCKET	25-20	1	Each					
	GALV. RED SOCKET	32-15	1	Each					
	GALV. RED SOCKET	40-20	1	Each					
	GALV. RED SOCKET	50-25	1	Each					
A6	GALV. RED BUSH	15X20	1	Each					
	GALV. RED BUSH	20X25	1	Each					
	GALV. RED BUSH	25X32	1	Each					
	GALV. RED BUSH	32X40	1	Each					
	GALV. RED BUSH	40X50	1	Each					
A7	GALV. UNION	15	1	Each					

	GALV. UNION	20	1	Each					
	GALV. UNION	25	1	Each					
	GALV. UNION	32	1	Each					
	GALV.T-PIECE	20	1	Each					
	GALV.T-PIECE	25	1	Each					
	GALV.T-PIECE	32	1	Each					
	GALV.T-PIECE	20	1	Each					
A8	GALVANISHED PIPES (6MLENGTH) (t.b.e)	15	1	Each					
	GALVANISHEDPIPES (t.b.e)	20	1	Each					
	GALVANISHED PIPES (t.b.e)	25	1	Each					
A9	GALV.PLUG	15	1	Each					
	GALV.PLUG	20	1	Each					
	GALV.PLUG	32	1	Each					
	GALV.PLUG	40	1	Each					
	GALV.PLUG	50	1	Each					
A10	GALV.STAND PIPE (t.b.e)	15X30 0	1	Each					
	GALV.STAND PIPE(t.b.e)	20X45 0	1	Each					
	GALV.STAND PIPE (t.b.e)	32X45 0	1	Each					

	GALV.STAND PIPE (t.b.e)	40X45 0	1	Each					
	GALV.STAND PIPE (t.b.e)	50X45 0	1	Each					
A11	GALV.STAND PIPE (t.b.e)	15X30 0	1	Each					
	GALV.STAND PIPE (t.b.e)	20X30 0	1	Each					
	GALV.STAND PIPE (t.b.e)	32X30 0	1	Each					
	GALV.STAND PIPE(t.b.e)	40X30 0	1	Each					
	GALV.STAND PIPE (t.b.e)	50X30 0	1	Each					
A12	GALV.STAND PIPE (t.b.e)	15X60 0	1	Each					
	GALV.STAND PIPE(t.b.e)	20X60 0	1	Each					
	GALV.STAND PIPE (t.b.e)	32X60 0	1	Each					
	GALV.STAND PIPE (t.b.e)	40X60 0	1	Each					
	GALV.STAND PIPE (t.b.e)	50X60 0	1	Each					
	GALV.STAND PIPE (t.b.e)	80X60 0	1	Each					
	GALV.STAND PIPE (t.b.e)	80X10 00mm	1	Each					
	SADDLE CAMPLING GALV	25-25	1	Each					
TOTAL (CATEGORY A: GALVANISHED PIPE FITTINGS)					N\$	N\$	N\$	N\$	
					TOTAL PRICE PER UNIT N\$	TOTAL PRICE WITHOUT VAT N\$	TOTAL VAT PRICE N\$	TOTAL PRICE WITH VAT N\$	

CATEGORY B: UPV/HDPE PIPES & COMPRESSION FITTINGS									
B1	F-THREADED BSP ADAPTOR	20- 3/4"	1	Each					
	F-THREADED BSP ADAPTOR	25x1"	1	Each					
	F-THREADED BSP ADAPTOR	32x3/ 4"	1	Each					
	F-THREADED BSP ADAPTOR	32x1	1	Each					
	F-THREADED BSP ADAPTOR	40x1"	1	Each					
	F-THREADED BSP ADAPTOR	50x11 /2"	1	Each					
B2	M-THREADED BSP ADAPTOR	20 3/4"	1	Each					
	M-THREADED BSP ADAPTOR	25x1"	1	Each					
	M-THREADED BSP ADAPTOR	32x3/ 4"	1	Each					
	M-THREADED BSP ADAPTOR	32x1	1	Each					
	M-THREADED BSP ADAPTOR	40x1"	1	Each					
	M-THREADED BSP ADAPTOR	50x11 /2"	1	Each					
B3	M-THREADED BSP ELBOW 90°	25x3/ 4"	1	Each					
	M-THREADED BSP ELBOW 90°	32x11 /2"	1	Each					
	M-THREADED BSP ELBOW 90°	40x11 /2"	1	Each					
	M-THREADED BSP ELBOW 90°	50x11 /2"	1	Each					
B4	F-THREADED BSP ELBOW 90°	25x3/ 4"	1	Each					
	F-THREADED BSP ELBOW 90°	25x1"	1	Each					

	F-THREADED BSP ELBOW 90°	32x3/ 4"	1	Each					
	F-THREADED BSP ELBOW 90°	40x11 /4"	1	Each					
B5	STRAIGHT COUPLING REPAIR	20	1	Each					
	STRAIGHT COUPLING REPAIR	25	1	Each					
	STRAIGHT COUPLING REPAIR	32	1	Each					
	STRAIGHT COUPLING REPAIR	40	1	Each					
	STRAIGHT COUPLING REPAIR	50	1	Each					
	STRAIGHT COUPLING REPAIR	63	1	Each					
	STRAIGHT COUPLING REPAIR	75	1	Each					
B6	REDUCER COUPLING	75x63	1	Each					
	REDUCER COUPLING	63x50	1	Each					
	REDUCER COUPLING	50x40	1	Each					
	REDUCER COUPLING	40x32	1	Each					
	REDUCER COUPLING	32x25	1	Each					
B7	F-THREADED BSP TEE	25x	1	Each					
	M-THREADED BSP TEE	25x	1	Each					
B8	EQUAL TEE COMPRESSION	25x25 x25	1	Each					
	EQUAL TEE COMPRESSION	32x32 x32	1	Each					
B9	END CAP COMPRESSION	40x40 x40	1	Each					

	END CAP COMPRESSION	50x50 x50	1	Each					
	END CAP COMPRESSION	63x63 x63	1	Each					
	END CAP COMPRESSION	75x75 x75	1	Each					
B10	UPV PRESSURE BEND 90°class 16	63	1	Each					
	UPV PRESSURE BEND 90°class 16	75	1	Each					
	UPV PRESSURE BEND 90°class 16	90	1	Each					
	UPV PRESSURE BEND 90°class 16	110	1	Each					
	UPV PRESSURE BEND 90°class 16	160	1	Each					
	UPV PRESSURE BEND 90° class 16	200	1	Each					
	UPV PRESSURE BEND 90° class 16	250	1	Each					
			1	Each					
B11	UPV PRESSURE BEND 45°class 16	75	1	Each					
	UPV PRESSURE BEND 45°class 16	90	1	Each					
	UPV PRESSURE BEND 45°class 16	110	1	Each					
	UPV PRESSURE BEND 45° class 16	160	1	Each					

	UPV PRESSURE BEND 45° class 16	200	1	Each					
	UPV PRESSURE BEND 45° class 16	250	1	Each					
B12	UPVC PRESSURE BEND 22° class 16	63	1	Each					
	UPVC PRESSURE BEND 22° class 16	75	1	Each					
	UPVC PRESSURE BEND 22° class 16	90	1	Each					
	UPVC PRESSURE BEND 22° class 16	110	1	Each					
	UPVC PRESSURE BEND 22° class 16	160	1	Each					
	UPVC PRESSURE BEND 22° class 16	200	1	Each					
	UPVC PRESSURE BEND 22° class 16	250	1	Each					
			1	Each					
B13	UPVC PRESSURE BEND 11° class 16	63	1	Each					
	UPVC PRESSURE BEND 11° class 16	75	1	Each					
	UPVC PRESSURE BEND 11° class 16	90	1	Each					
	UPVC PRESSURE BEND 11° class 16	110	1	Each					

	UPVC PRESSURE BEND 11°class 16	160	1	Each					
	UPVC PRESSURE BEND 11°class 16	200	1	Each					
	UPVC PRESSURE BEND 11°class 16	250	1	Each					
B14	CAST IRON EQUAL TEE CL. 16	63	1	Each					
	CAST IRON EQUAL TEE CL.16	75	1	Each					
	CAST IRON EQUAL TEE CL.16	90	1	Each					
	CAST IRON EQUAL TEE CL.16	110	1	Each					
	CAST IRON EQUAL TEE CL.16	160	1	Each					
	CAST IRON EQUAL TEE CL.16	200	1	Each					
	CAST IRON EQUAL TEE CL.16	250	1	Each					
B15	CAST IRON HYRANT FEE (TADLE D)	75	1	Each					
	CAST IRON HYRANT FEE (TADLE D)	90	1	Each					
	CAST IRON HYRANT FEE (TADLE D)	110	1	Each					
	CAST IRON HYRANT FEE (TADLE D)	160	1	Each					
	CAST IRON HYRANT FEE (TADLE D)	200	1	Each					
B16	FIRE HYDRANT BAYONETT TYPE	3"(80)	1	Each					

	FIRE HYDRAND PILLER TYPE (STAND PIPE)	3"(80)	1	Each					
B17	CAST IRON REDUCER SOCKET CL.16	75-63	1	Each					
	CAST IRON REDUCER SOCKET CL.16	90-75	1	Each					
	CAST IRON REDUCER SOCKET CL.16	110-90	1	Each					
	CAST IRON REDUCER SOCKET CL.16	160-110	1	Each					
	CAST IRON REDUCER SOCKET CL.16	200-160	1	Each					
	CAST IRON REDUCER SOCKET CL.16	250-200	1	Each					
B18	CAST IRON REDUCER BUSH CL.16	75-63	1	Each					
	CAST IRON REDUCER BUSH CL.16	90-75	1	Each					
	CAST IRON REDUCER BUSH CL.16	110-90	1	Each					
	CAST IRON REDUCER BUSH CL.16	110-125	1	Each					
	CAST IRON REDUCER BUSH CL.16	160-110	1	Each					
	CAST IRON REDUCER BUSH CL.16	200-160	1	Each					
	CAST IRON REDUCER BUSH CL.16	250-200	1	Each					

B19	CAST IRON END CAP CL.16	63	1	Each					
	CAST IRON END CAP CL.16	75	1	Each					
	CAST IRON END CAP CL.16	90	1	Each					
	CAST IRON END CAP CL.16	110	1	Each					
	CAST IRON END CAP CL.16	160	1	Each					
B20	DOUBLE JOINT SOCKET CLASS 16 CI	63	1	Each					
	DOUBLE JOINT SOCKET CLASS 16 CI	75	1	Each					
	DOUBLE JOINT SOCKET CLASS 16 CI	90	1	Each					
	DOUBLE JOINT SOCKET CLASS 16 CI	110	1	Each					
	DOUBLE JOINT SOCKET CLASS 16 CI	160	1	Each					
B21	MALE-SHORT COLLAR AC/PVC	50/63	1	Each					
	MALE-SHORT COLLAR AC/PVC	75/75	1	Each					
	MALE-SHORT COLLAR AC/PVC	75/90	1	Each					
	MALE-SHORT COLLAR AC/PVC	100/110	1	Each					
	MALE-SHORT COLLAR AC/PVC	150/160	1	Each					
B22	UPVC PIPES CLASS 12(6M LENGTH	63	1	Each					
	UPVC PIPES CLASS 12	75	1	Each					

	UPVC PIPES CLASS 12	90	1	Each					
	UPVC PIPES CLASS 12	110	1	Each					
	UPVC PIPES CLASS 12	160	1	Each					
B23	O/Ring For UPVC PIPE	63	1	Each					
	O/Ring For UPVC PIPE	75	1	Each					
	O/Ring For UPVC PIPE	90	1	Each					
	O/Ring For UPVC PIPE	110	1	Each					
	O/Ring For UPVC PIPE	160	1	Each					
	O/Ring For UPVC PIPE	200	1	Each					
			1	Each					
B24	H/DENSITY POL PIPE CI.10/100m	20	1	Each					
	H/DENSITY POL PIPE CI.10/100m	25	1	Each					
	H/DENSITY POL PIPE CI.10/100m	32	1	Each					
	H/DENSITY POL PIPE CI.10/100m	40	1	Each					
	H/DENSITY POL PIPE CI.10/100m	50	1	Each					
	H/DENSITY POL PIPE CI.10/100m	63	1	Each					
B26	NYLON MALE ADPATOR	20x	1	Each					
	NYLON MALE ADPATOR	25x	1	Each					

	NYLON MALE ADPATOR	25 mm	1	Each					
	NYLON MALE ADPATOR	25 x	1	Each					
	NYLON MALE ADPATOR	32	1	Each					
	NYLON COUPLING	20	1	Each					
	NYLON COUPLING	25	1	Each					
	NYLON COUPLING	32	1	Each					
B27	Aqualock S/STEEL REPAIR CLAMP	59-67	1	Each					
	Aqualock S/STEEL REPAIR CLAMP	69-76	1	Each					
	Aqualock S/STEEL REPAIR CLAMP	75-83	1	Each					
	Aqualock S/STEEL REPAIR CLAMP	87-93	1	Each					
	Aqualock S/STEEL REPAIR CLAMP	95-104	1	Each					
	Aqualock S/STEEL REPAIR CLAMP	104-113	1	Each					
	Aqualock S/STEEL REPAIR CLAMP	113-120	1	Each					
	Aqualock S/STEEL REPAIR CLAMP	121-130	1	Each					
	Aqualock S/STEEL REPAIR CLAMP	126-136	1	Each					
	Aqualock S/STEEL REPAIR CLAMP	130-142	1	Each					
	Aqualock S/STEEL REPAIR CLAMP 8"	150-161	1	Each					
	CASCADE S/STEEL REPAIR CLAMP 8"	167-176	1	Each					
	CASCADE S/STEEL REPAIR CLAMP 8"	174-183	1	Each					

	CASCADE S/STEEL REPAIR CLAMP 8"	179-189	1	Each					
	CASCADE S/STEEL REPAIR CLAMP 8"	189-199	1	Each					
B28	STAINLESS STEEL SADDLE CLAMP PVC	63X25	1	Each					
	STAINLESS STEEL SADDLE CLAMP PVC	75X25	1	Each					
	STAINLESS STEEL SADDLE CLAMP PVC	90x20	1	Each					
	STAINLESS STEEL SADDLE CLAMP PVC	110x20	1	Each					
	STAINLESS STEEL SADDLE CLAMP PVC	160x50	1	Each					
	STAINLESS STEEL SADDLE CLAMP PVC	200x50	1	Each					
	STAINLESS STEEL SADDLE CLAMP PVC	250x50	1	Each					
	STAINLESS STEEL SADDLE CLAMP PVC	316x50	1	Each					
	POLY SADDLE CLAMP for UPVC	32x	1	Each					
	POLY SADDLE CLAMP for UPVC	40x	1	Each					
	POLY SADDLE CLAMP for UPVC	50x	1	Each					
	POLY SADDLE CLAMP for UPVC	63x	1	Each					
	POLY SADDLE CLAMP for UPVC	75x	1	Each					
	POLY SADDLE CLAMP for UPVC	90x1"	1	Each					
	POLY SADDLE CLAMP for UPVC	110x1"	1	Each					
	POLY SADDLE CLAMP for UPVC	160x1"	1	Each					
B30	SADDLE CLAMP for AC PIPES S/S 2"	50x3/4"	1	Each					

	SADDLE CLAMP S/S 3"	80x3/ 4"	1	Each					
	SADDLE CLAMP S/S 4"	100x3 /4"	1	Each					
	SADDLE CLAMP S/S 5"	125x3 /4"	1	Each					
	SADDLE CLAMP S/S 6"	150x3 /4"	1	Each					
B31	UNIDELTA REDUCER BUSH NYLON	50x40	1	Each					
	" REDUCER BUSH "	50-32	1	Each					
	" REDUCER BUSH "	50-25	1	Each					
	" REDUCER BUSH "	50-20	1	Each					
	" REDUCER BUSH "	40-32	1	Each					
	" REDUCER BUSH "	40-25	1	Each					
	" REDUCER BUSH "	40-20	1	Each					
	" REDUCER BUSH "	32-25	1	Each					
	" REDUCER BUSH "	32-20	1	Each					
	" REDUCER BUSH "	25-20	1	Each					
B32nde	UNUDELTA HEXAGONAL NIPPLE	15	1	Each					
	" HEXAGONAL NIPPLE	20	1	Each					
	" HEXAGONAL NIPPLE	25	1	Each					
	" HEXAGONAL NIPPLE	32	1	Each					
	" HEXAGONAL NIPPLE	40	1	Each					

	" HEXAGONAL NIPPLE	50	1	Each					
B33	CASCADE RANGE COUPLING (BLACK) Klamflex Epoxy	59-76	1	Each					
	CASCADE RANGE COUPLING (BLACK) Klamflex Epoxy	72-85	1	Each					
	CASCADE RANGE COUPLING (BLACK) Klamflex Epoxy	88-107	1	Each					
	CASCADE RANGE COUPLING (BLACK)	109-135	1	Each					
	CASCADE RANGE COUPLING (BLACK)	159-182	1	Each					
B34	C/FLANCE ADAPTOR (Table D) Quick	63	1	Each					
	C/FLANCE ADAPTOR (Table D) Quick	50	1	Each					
	C/FLANCE ADAPTOR (Table D) Quick	75	1	Each					
			1	Each					
	C/FLANCE ADAPTOR (Table D) Quick	90	1	Each					
	C/FLANCE ADAPTOR (Table D) Quick	110	1	Each					
	C/FLANCE ADAPTOR (Table D) Quick	160	1	Each					
	C/FLANCE ADAPTOR (Table D) Quick	200	1	Each					
	C/FLANCE ADAPTOR (Table D) CI	250	1	Each					
	C/FLANCE ADAPTOR (Table D) CI	315	1	Each					
B35			1	Each					

	Klamflex Epoxy RANGER FLANCE ADAPTOR	59-76	1	Each					
	Klamflex Epoxy RANGER FLANCE ADAPTOR	88-103	1	Each					
	Klamflex Epoxy RANGER FLANCE ADAPTOR	109-128	1	Each					
	Klamflex Epoxy RANGER FLANCE ADAPTOR	159-182	1	Each					
B36	CALVANIZED FEMALE FLANCE (TABLE D)	50	1	Each					
	GALVANIZED FEMALE FLANCE (TABLE D)	65	1	Each					
	GALVANIZED FEMALE FLANCE (TABLE D)	80	1	Each					
	GALVANIZED FEMALE FLANCE (TABLE D)	80	1	Each					
	GALVANIZED FEMALE FLANCE (TABLE 100)	100	1	Each					
	GALVANIZED FEMALE FLANCE (TABLE 100)	150	1	Each					
	GALVANIZED FEMALE FLANCE (TABLE 100)	200	1	Each					
					N\$	N\$	N\$	N\$	
	TOTAL CATEGORY B: UPV/HDPE PIPES & COMPRESSION FITTINGS				TOTAL PRICE PER UNIT N\$	TOTAL PRICE WITHOUT VAT N\$	TOTAL VAT PRICE N\$	TOTAL PRICE WITH VAT N\$	

CATEGORY C: ASBESTOS CEMENT PIPES & FITTINGS								
C3	CAST IRON SHOR COLLAR COD	75mm	1					
	CAST IRON SHOR COLLAR COD	75mm	1					
	CAST IRON SHOR COLLAR COD	100m m	1					
	CAST IRON SHOR COLLAR COD	100m m	1					
C4	O/RING CLASS 12	300	1					
	O-RING CLASS 12	250m m	1					
	O-RING CLASS 18	75mm	1					
	O-RING CLASS 18	250m m	1					
	O-RING CLASS 12	150m m	1					
	O-RING CLASS 18	150m m	1					
TOTAL CATEGORY C: ASBESTOS CEMENT PIPES & FITTINGS					N\$	N\$	N\$	N\$
					TOTAL PRICE PER UNIT N\$	TOTAL PRICE WITHOUT VAT N\$	TOTAL VAT PRICE N\$	TOTAL PRICE WITH VAT N\$
CATEGORY D: VALVES & ACCESSORIES								
D1	ARI VALVE-ARI 16 BAR RPS 25	25	1	Each				
	ARI VALVE-ARI 16 BAR RPS 50	50	1	Each				
D2	BRASS STOP COCK (221)	15	1	Each				
	"	20	1	Each				
	"	20	1	Each				

	"	25	1	Each					
		40	1	Each					
		50	1	Each					
D3	BRASS TOP COCK (121)	15	1	Each					
	"	20	1	Each					
	"	25	1	Each					
		40	1	Each					
		50	1	Each					
D4	BRASS GATE VALVE (BK) ITAP fia 157	15	1	Each					
	BRASS GATE VALVE (BK)	20	1	Each					
	BRASS GATE VALVE (BK)	25	1	Each					
	BRASS GATE VALVE (BK)	40	1	Each					
	BRASS GATE VALVE (BK)	50	1	Each					
D5	CAST IRON GATE VALVE SOCKETED CL.16	63	1	Each					
	CAST IRON GATE VALVE SOCKETED CL.16	75	1	Each					
	CAST IRON GATE VALVE SOCKETED CL.16	90	1	Each					
	CAST IRON GATE VALVE SOCKETED CL.16	110	1	Each					

	CAST IRON GATE VALVE SOCKETED CL.16	160	1	Each					
D6	CAST IRON BALL CHECK VALVE NON RETURN VOSA flanged	100	1	Each					
	CAST IRON BALL CHECK VALVE NON RETURN	150	1	Each					
	CAST IRON BALL CHECK VALVE NON RETURN	200	1	Each					
	CAST IRON BALL CHECK VALVE NON RETURN	250	1	Each					
	CAST IRON BALL CHECK VALVE NON RETURN	300	1	Each					
	HYDRANT HEAD (WOODLAND) WTD 80mmØ	80Ø	1	Each					
			1	Each					
D7	BRASS NON RETURN VALVE, SPRING LOAD ITAP EUPA fia 100	20	1	Each					
	BRASS NON RETURN VALVE, SPRING LOAD	25	1	Each					
	BRASS NON RETURN VALVE, SPRING LOAD	32	1	Each					
	BRASS NON RETURN VALVE, SPRING LOAD	40	1	Each					
	BRASS NON RETURN VALVE, SPRING LOAD	50	1	Each					

D8	DOUBLE DOOR WAFER S/STEEL NON RETURN	50	1	Each					
	DOUBLE DOOR WAFER S/STEEL NON RETURN	65	1	Each					
	DOUBLE DOOR WAFER S/STEEL NON RETURN	80	1	Each					
D10	GRAPHITE PARKING	6	1	Each					
	GRAPHITE PARKING	8	1	Each					
	GRAPHITE PARKING	10	1	Each					
	GRAPHITE PARKING	12	1	Each					
	GRAPHITE PARKING	16	1	Each					
			1	Each					
D11	MANHOLE COVER & FRAME DOMESTIC Type 14c	600x4 50- 39kg	1	Each					
	MANHOLE COVER & FRAME HEAVY DUTY	600x4 50- 117kg	1	Each					
	MANHOLE COVER ROUND HEAVY DUTY 1A	650- 204kg	1	Each					
	MANHOLE COVER ROUND HEAVY DUTY 1B	650- 135kg	1	Each					
	"-2A MOD	550- 61kg	1	Each					
	"-2B	550- 61kg	1	Each					
	G.J. CIRCULAR VALVE BOX TYPE 3A	305- 11.9k g	1	Each					

	G.J. CIRCULAR VALVE BOX -3B	230-9.8kg	1	Each					
	SQUARE MANHOLE COVER & FRAME 14A	265-9kg	1	Each					
	SQUARE MANHOLE COVER & FRAME 14B	450-28kg	1	Each					
	SQUARE MANHOLE COVER & FRAME 160 9A	600-63kg	1	Each					
D12	HOSE BIB COCK (Agra cobra)	15	1	Each					
	HOSE BIB COCK (Agra cobra)	20	1	Each					
	HOSE BIB COCK (Agra cobra)	25	1	Each					
D13	THREADING TAPE		1	Each					
	DENSO TAPE	50mm x10m	1	Each					
	DENSO TAPE	80mm x10m	1	Each					
	DENSO TAPE	150m mx10 m	1	Each					
	DENSO TAPE	200m mx10 m	1	Each					
	OUTER LAPPER	50mm x30m	1	Each					
	OUTER LAPPER	80mm x30m	1	Each					

	OUTER LAPPER	150m mx30 m	1	Each					
	OUTER LAPPER	200m mx30 m	1	Each					
	HOSE CLAMP	63-38	1	Each					
	HOSE CLAMP	50-32	1	Each					
	HOSE CLAMP	57-33	1	Each					
	HOSE CLAMP	14-32	1	Each					
	HEMPYARD	1 kg packa ge	1	Each					
	WASH JOINT	20- 50mm	1	Each					
	BINDING WIRE	2x50k g	1	Each					
	GAS CATRIDGE (PROPANO)	190kg	1	Each					
	SOLDERING WIRE (RISIN CORE)	1.6x5 00g	1	Each					
	BLOW LAMP	-	1	Each					
TOTAL CATEGORY D: VALVES & ACCESSORIES					N\$	N\$	N\$	N\$	
					TOTAL PRICE PER UNIT N\$	TOTAL PRICE WITHOUT VAT N\$	TOTAL VAT PRICE N\$	TOTAL PRICE WITH VAT N\$	

CATEGORY E: WATER METERS & FITTINGS									
E1	WATER METER KENT/ZENNER PSM-VOLUMETRIC & TAIL PIECES (Brass)	15mm	1	Each					
	WATER METER KENT/ZENNER PSM-VOLUMETRIC & TAIL PIECES (Brass)	20mm	1	Each					
	WATER METER KENT/ZENNER PSM-VOLUMETRIC & TAIL PIECES (Brass)	25mm	1	Each					
E2	GALVANISHED BOT, NUT & Washer	M16x 50	1	Each					
	GALVANISHED BOT, NUT & Washer	M16x 60	1	Each					
	GALVANISHED BOT, NUT & Washer	M16x 70	1	Each					
	GALVANISHED BOT, NUT & Washer	M16x 80	1	Each					
	GALVANISHED BOT, NUT & Washer	M16x 90	1	Each					
	GASKET	50	1	Each					
	GASKET	75	1	Each					
	GASKET	80	1	Each					

	GASKET	100	1	Each					
TOTAL CATEGORY E: WATER METERS & FITTINGS					N\$	N\$	N\$	N\$	
					TOTAL PRICE PER UNIT N\$	TOTAL PRICE WITHOUT VAT N\$	TOTAL VAT PRICE N\$	TOTAL PRICE WITH VAT N\$	
CATEGORY F: SEWER PIPES & FITTINGS									
F1	SUPRADUR PIPE ZOE CI 400-Ultra COR	110m m	1	Each					
	SUPRADUR PIPE ZOE CI. 400-“	160m m	1	Each					
	FLEXIBLE DRAIN PIPE CI. 400-DUROCOR	110m m	1	Each					
	FLEXIBLE DRAIN PIPE CI. 400-DURACOR	160m m	1	Each					
	UPVC DUROFLO PIPE CL .16 6m.	110m m	1	Each					
	UPVC DUROFLO PIPE CL. 16 6m.	160m m	1	Each					
F2	SUPRADUR SOCKET (DOUBLE)	110m m	1	Each					
	SUPRADUR SOCKET (DOUBLE)	160m m	1	Each					
	UPVC SOCKET (Lyng rubber) CL. 16	110m m	1	Each					
	UPVC SOCKET (Lyng rubber) CL. 16	160m m	1	Each					
F3	SUPRADUR JUNCTION-ALL SOCKET (PLAN 45°)	110x1 10mm	1	Each					

	SUPRADUR JUNCTION-ALL SOCKET (PLAIN 45°)	110x1 10mm	1	Each					
	UPVC END CAP	110m m	1	Each					
		110m m	1	Each					
F4	ADAPTORS	110m mx15 0mm	1	Each					
			1	Each					
F5	ABC RODDING EYES	110m m	1	Each					
		150m m	1	Each					
F6	CHANNEL JUNCTIONS RH 45° PLAIN	110m m	1	Each					
	CHANNEL JUNCTIONS RH 45° PLAIN	160m m	1	Each					
	STRAIGHT CHANNEL	160m m	1	Each					
	STRAIGHT CHANNEL	110m m	1	Each					
	BEND CHANNEL 135°	160m m	1	Each					
	BEND CHANNEL 135°	110m m	1	Each					
F7	WATER CLOSET PAN P/TRAP		1	Each					
	WATER CLOSET PAL S/TRAP		1	Each					
	RUBBER CONE		1	Each					
	SEAT COVER		1	Each					

	FLUSHING SET		1	Each					
	BALL VALVE FOR FLUSHING CIRSTERN	15mm BRASS	1	Each					
	FLUSHING CIRSTERN		1	Each					
	SEAL RING LUBRICANT	200ML	1	Each					
	ANGLE VALVE	200ml							
	PILLAR TAP	15ml							
	CONNECTOR PIPE	15ml							
TOTAL CATEGORY F: SEWER PIPES & FITTINGS					N\$	N\$	N\$	N\$	
					TOTAL PRICE PER UNIT N\$	TOTAL PRICE WITHOUT VAT N\$	TOTAL VAT PRICE N\$	TOTAL PRICE WITH VAT N\$	
	SUM TOTAL				N\$	N\$	N\$	N\$	
					TOTAL PRICE PER UNIT N\$	TOTAL PRICE WITHOUT VAT N\$	TOTAL VAT PRICE N\$	TOTAL PRICE WITH VAT N\$	

1. If Price quoted is subject to change in rate of exchange at the time of delivery of goods provide details hereunder:
2. Currency : Exchange Rate: If no base rate of exchange is given, the price shall be treated as firm in Namibian Dollars for all intent and purpose. Key notes: **NA**=NOT APPLICABLE, **NQ**=NO QUOTE

Name..... Signature Date Authorized for and On Behalf Of.....

Subject and GCC clause reference	Special Conditions
Purchaser GCC 1.1(h)	The purchaser is: Oniipa Town Council
Site GCC 1.1(m)	The Site/final destination for delivery of the Goods is Oniipa Town Council
Incoterms Edition GCC 4.2(b)	Incoterms shall be governed by the rules prescribed in Incoterms 2010.
Notices GCC 8.1	<p>Any notice shall be sent to the following addresses:</p> <p>PROCUREMENT MANAGEMENT UNIT ONIIPA TOWN COUNCIL Main Road 121 Oniipa Tel: +264 65 245700/10 P. O. Box 25179 Onandjokwe, Oniipa Namibia Email: procurement@oniipatc.org.na</p> <p>For the Supplier, the address and contact name shall be:</p> <p>_____</p> <p>_____</p> <p>_____</p>
Disputes GCC 10.2	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 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.
Delivery and Documents GCC 13.1	<p>The Goods are to be delivered within 3 days before the event date.</p> <p>The documents to be furnished by the Supplier are:</p> <p>(a) signed delivery note.</p> <p>(b) Tax invoice showing the goods' description, quantity, unit price, and total amount.</p> <p>(c) inspection report (where applicable)</p>

Price Adjustment GCC 15.1	The rate shall be fixed for the first Three (3) months of which escalation will be applied every Three (3) months , anniversary of the contract and shall be based on the local consumer price index, but not exceeding 5% .
Terms of Payment GCC 16.1	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	Payments shall be made 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	<p>The method and conditions of payments to be made to the Supplier under this Contract shall be as follows:</p> <p>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.</p> <p>ii) The payment-delay period after which the Purchaser shall pay interest to the Supplier shall be 60 days. iii) The interest rate to be applied in the case of late payments is the Prime Rate of Commercial banks in Namibia as stated on the website of the Bank of Namibia</p>
Performance Security GCC 18.1	(i) No performance security is required
Discharge of Performance Security GCC 18.4	The performance security will be discharged and returned to the supplier not later than following completion date. N/A
Packing GCC 23.2	<p>All packages, cases, crates, etc. are to be marked with Supplier's name and the applicable contract/agreement/PO number. Labelling of the packing cases must be in the English language for easy identification of the Goods.</p> <p>The Supplier shall package and deliver the Goods in packing cases for safe transportation, delivery, loading, offloading, and storage in accordance with internationally accepted standards such as those of IATA (International Air Transport Association)</p>
Insurance GCC 24.1	The insurance coverage shall be as specified in the Incoterms. The Goods shall be delivered: DDP to the Oniipa Town Council, Main Road 121 Oniipa.

Transportation GCC 25	The goods must be delivered DDP Oniipa Town Council Responsibility for transportation of the Goods shall be as specified in the Incoterms.
Inspection and Test GCC 26.1	The inspection and tests shall be conducted by Store Control Officer, visual inspection to ensure compliance specification and size.
Location of Inspection and Tests GCC 26.2	The inspections and tests shall be conducted at: Oniipa Town Council Technical Department Store Section
Liquidated Damages GCC 27.1	Liquidated damages for the whole contract are 0.5% of the contract value per day, not exceeding N\$ 10 000.00 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 warranty shall be as per manufacturer's standard warranty; For the purpose of the Warranty, the place(s) of the final destination(s) shall be: Oniipa Town Council.
Repair and Replacement GCC 28.5	The supplier shall repair/ replace the defective good or parts as stated in mitigation plan



Contract Agreement

THIS AGREEMENT made on the _____ day of between _____
(hereinafter "**the Employer**"), of the one part, and _____ hereinafter "**the Contractor**"), of the other part:

WHEREAS the Employer desires that the Works known as _____

_____ 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.

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

In the presence of _____

Witness Name, Signature, Address, Date

Signed by: _____
For and on behalf of the Contractor

In the presence of: _____

Witness Name, Signature, Address, Date



ONIIPA TOWN COUNCIL

ENVELOP COVER

**SUPPLY AND DELIVERY OF WET SERVICES TOOLS AND STOCK ITEMS
(FITTINGS) TO ONIIPA TOWN COUNCIL FOR THE PERIOD OF 36
MONTHS (DECEMBER 2024- NOVEMBER 2027)**

ONIIPA TOWN COUNCIL
Main Road 121 Oniipa
P. O. Box 25179
Onandjokwe, Oniipa
Namibia
Tel: +264 65 245700/10
Fax: +264 65 245711
Namibia

CLOSING TIME AND DATE: WEDNESDAY, 4TH DECEMBER 2024 @ 12H00

FROM:

COMPANYNAME: _____

CONTACT NUMBER _____

P. O. BOX: _____

CONTACT PERSON: _____

EMAIL: _____

