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## CLARIFICATION NO.: 4

BID NO.: G/QIB/NPWR-04/2020

BID DESCRIPTION: Supply and Delivery of ACSR Pelican Conductor

DATE: 17 JANUARY 2020

Clarification No.	Question from Bidders	Answer from NamPower
1	I would like to get clarifications on this tender. 1. who will pay for the bid bond 2. payment terms	1. Refer to ITB 22 and GCC18.1 2. Refer to GCC 16.1
2	How is its total scale of ACSR Pelican? (Necessary kilometer for supply, Total payment amount, Construction Period, etc.)	ACSR Pelican Conductor should be offered as per bidding documents.

<b>3</b>	Would it be possible we can get to know other companies that participate on this bidding?	NO
<b>4</b>	is there specific required company condition? (Such as issuance of P-Bond, Preparation of B-Bond and (or) etc.)	Refer to ITB Z2 and GCC 16 and GCC 18.
<b>5</b>	in the special conditions of contract (SCC)/GCC 18.4 - payments to suppliers will only be paid in Namibian dollars, by implication does this mean international OEM's (Original Equipment Manufacturers) will we need to have a company registered in Namibia?	NO
<b>6</b>	If the answer to question above is "Yes", Can this company be formed after award?	Not applicable
<b>7</b>	If OEM is ISO certified will that OEM's laboratory type test report be acceptable?	Yes, Nampower reserves
<b>8</b>	Please advise the voltage rating for this conductor?	Not applicable, the conductor will be used on a 132kV overhead line.



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## CLARIFICATION NO.: 5

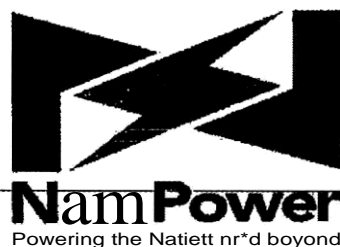
BID NO.: G/OIB/NPWR-05/2020

BID DESCRIPTION: Supply and Delivery of 132kV Insulators

DATE: 17 JANUARY 2020

Clarification No.	Question from Bidders	Answer from NamPower
1	<p>Fully completed and signed Technical Schedules for the Insulators.</p> <p>There is no Technical Schedule form in the tender document for the insulators.</p> <p>Please confirm how we should submit the technical schedules for the both insulator items?</p>	<p>Bidders are required to prove compliance to the technical specifications in the bidding document.</p>

2	<p>BID FORMS (In section II BDS page 36)</p> <ul style="list-style-type: none"> <li>Completed Labour A4 Form</li> </ul> <p>Please confirm the BID FORM for this requirement?</p> <p>Does all bidders need to submit or only Namibian registered companies?</p>	<p>Written undertaking In "terms of section 138 of the Labour Act, 2015 and section 50(2)(D) of the Public Procurement Act, 2015 to be completed by all Bidders.</p>
3	<p>BID CLARIFICATION 2</p> <p>5. Please use the following end fittings for the 132kV Post Insulator:</p> <p>Tower end fitting - Gain 12 degree (bendable)</p> <p>Line end fitting - Drop Tongue fitting</p> <p>We have the Trunnion Type fitting.</p> <p>Please clarify whether the Trunnion type will be acceptable?</p>	<p>Yes, Trunnion type end fittings are acceptable.</p>
4	<p>Manufacturers Authorization Form</p> <p>Since we are the Original Equipment Manufacturer (OEM), must we still submit a Manufacturer Authorization Form? Please explain how we fill in this document since we are not authorizing any company?</p>	<p>Yes, OEM shall still complete the form as Manufacturer authorizing themselves to with guarantee requirements.</p>



## CLARIFICATION NO.: 17

**BID NO.: G/OIB/NPWR - 05/2019**

**BID DESCRIPTION: PROCUREMENT OF INDEPENDENT POWER PRODUCER FOR THE DEVELOPMENT OF A 20 MW SOLAR PHOTOVOLTAIC (PV) POWER PLANT AT KHAN SUBSTATION ON A BUILD-OWN-OPERATE (BOO) BASIS**

**DATE: 21 JANUARY 2020**

Clarification Questions		Answer from NamPower
<p>Clarification Questions</p>		
1.	<p><b>Bidding Form A13 Table 2:</b> Please confirm for an unincorporated JV, what information should be provided under the headings "Types of interest or no. of shares owned" and "Value (in NAD million equivalent)" - should the expected values for the project company to be incorporated be completed or should these headings be left empty?</p>	<p>This table must be completed with all relevant information.</p>

2.	Bld clarification regarding the 06kv line servitude is it also part bld scope or its already exist†	Please refer to Site Visit Clarification, item 10, Dated 28 October 2019 and also refer to Part 3, Section VI, Volume C5 (Transmission Connection Offer Letter), sub-clause 2.1.1 (a), dated, 30 October 2019.
3.	<p>1. How long is the PDN partner expected to be in the project consortium†</p> <p>2. Can the PDN partner sell their shares for example 5-0 years later aftr the project is operational†</p>	<p>1. Please refer to Part 3, Section VI, Volume C1 (Power Purchase Agreement), sub-clause 30.3, dated 16 September 2019.</p> <p>2. <u>Yes</u>, however provision of "Part 3, Section VI, Volume C1 (Power u h e Ag ent) 9U cause , ates epe mber 2019° shall apply.</p>
4.	<p>Bidding Form A26</p> <p>Can a PDN shareholder (or its subsidiary) also be a service provider act as local contractor or local professional services or local equipment supplies†</p>	Yes, provided that there is no conflict of interest in term of Part 1, Section I (Instruction To Bidders), Sub-clause 5.2.
5.	<p><b>Amendment #10</b></p> <p>Can a leüer from an Accountant or Auditor confirming the ehareholding of the international entity sufficient for this requiraments†</p>	No
6.	<p>Amendment #10</p> <p>Is the requirement to provide share certificate applicable to both Namibian and International shareholders, or only Namibian shareholders in the project company'7</p>	Amendment No.10, item 1, dated 17 January 2020 refers to "all shareholders".
7.	<p>Amendment #10</p> <p>In respect of the provision of share certificates of shareholders, please confirm whether it is sufficient to provide the share certificate to the first level of shareholding of each shareholder in the project company.</p>	<ul style="list-style-type: none"> <li>Namibian and PDN shareholders: All levels of shareholding of each shareholder in the project company.</li> <li>International shareholders: First level of shareholdings of each shareholder in the project company.</li> </ul>



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## CLARIFICATION NO.: 5

BID NO.: G/OIB/NPWR-06/2020

BID DESCRIPTION: Supply and Delivery of 48 Core Optical Fibre Ground Wire (OPGW)

DATE: 17 JANUARY 2020

Clarification No.	Question from Bidders	Answer from NamPower
1.	Is DDP condition mandatory? Or NamPower reserves the right to accept also FOB as per price schedule?	Yes, DDP is mandatory. FOB is not acceptable.
2.	Tender indicates that offer shall be in NAD currency. Other currencies for contract are	No, only NAD acceptable.

	accepted?	
3.	Deviating on delivery time: 3 months is reason to be automatically disqualified?	Refer to 2. Technical Evaluation Criteria (ITB 36.3(a))
4.	I would like to get clarifications on this tender. 1. who will pay for the bid bond 2. payment terms	1. Refer to ITB 22 and GCC18.1 2. Refer to GCC 16.1
5	We would like to participate your subject tender. I have already downloaded the attached documents from your website, please let me know to be an eligible bidder if we also have to purchase bid documents and if we have to register anywhere in your company. According to BDS it says only physical submission is acceptable please confirm if we cannot submit electronically.	No electronic submissions are acceptable.
6	Kindly confirm if only OEMs and subsidiaries are allowed to submit a bid.	Yes
7	For OPGW cable, could we know the square	The OPGW must comply to Technical Specifications



	meters of supporting cross-section	
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REPUBLIC OF NAMIBIA

## Ministry of Health and Social Services

### PROCUREMENT MANAGEMENT UNIT

#### REQUEST FOR OPEN INTERNATIONAL BIDDING FOR:

**Procurement Reference  
No. G/OIB/1313MS-2/2019**

Description: Supply and Delivery of Pharmaceutical Products to the Ministry of Health and Social Services

**Bid cost: N\$1,000.00**

**Procurement Reference  
No. G/OIB/1313MS-3/2019**

Description: Supply and Delivery of Clinical Items to the Ministry of Health and Social Services

**Bid Cost: N\$611.00**

Bidding documents are available from Thursday 19<sup>th</sup> December 2019 at the Procurement Management Unit (PMU) Help Desk at the entrance, and should be recorded and submitted in the Tender Box, which is located at the PMU Help Desk, at the Security / Entrance of the

**Finance and HR Building  
Ministry of Health and Social Services  
Harvey Street, Windhoek West**

**Procurement Reference numbers should be clearly marked on top of the sealed envelope.**

Formal enquiries/ clarifications should be addressed to the Secretary: Procurement Committee (procurement@mhss.gov.na) and will be communicated and shared with all bidders.

**NB:** A levy (non-refundable) of N\$600.00 and/or N\$1,000.00 (cash) is payable in advance at the Cashier on the Ground Floor, Windhoek Central Hospital (Cashier office hours: 08h00 - 17h00, Monday - Friday).  
A copy of the receipt (proof of payment) should be attached to the bidding documents.

**Date of Advertisement: Thursday, 19 December 2019**

**Closing Date for submission: Friday, 31 January 2020 @ 11h00**

**NB:** Kindly take note that, the register and tender box closes at 11h00, thus, bidders should ensure that all administrative issues are done before the closing time. No bidding documents will be accepted after the closing date/time.