



**TOGETHER**  
*for a sustainable future*

## OCCASION

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*for a sustainable future*

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23722



Office of the Director  
Montreal Protocol Branch

14 DEC 2009

Received

REPUBLIC OF NAMIBIA

**MINISTRY OF TRADE AND INDUSTRY**

Tel: (092 64 61) 2837111  
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Telex: 808

Office of the Permanent Secretary  
C/nr Umland & Goethe Street  
Private Bag 13340  
WINDHOEK

Enquiries

Ms. S Hamunyela

Our Ref: .....11/12/1.....Your Ref: .....

16 November 2009

Mr. Sidi Menad Si Ahmed  
Director, Multilateral Environmental Agreements Branch  
United Nations Industrial Development Organisation  
Vienna Austria

Fax: +43 1 2692669

Dear Mr. Si Ahmed,

**SUBJECT: CERTIFICATE OF PRACTICAL COMPLETION OF THE  
UPGRADING OF CHILLER WATER AIR-CONDITIONING  
SYSTEM AT KATUTURA STATE HOSPITAL**

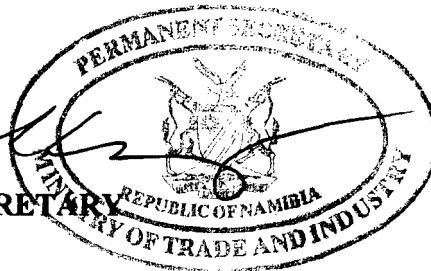
Please find attached hereto the Certificate of Practical Completion of the upgrading of the Chiller Water Air-conditioning System at Katutura State Hospital in accordance with Paragraph 2.14 (b) of the contract between the Ministry of Health and your organization.

Please accept sir, the assurance of my highest consideration and appreciation for the support extended to the Government of Namibia through this project.

Should there be enquiries, please do not hesitate to contact Ms. Hamunyela at Tel: +264 61-2837278, Fax: +264 61-221729 or e-mail: hamunyela@mti.gov.na.

Yours sincerely,

M LINDEQUE  
PERMANENT SECRETARY





# Certificate of Practical Completion



Works:	<b>Upgrading of Chilled Water Airconditioning system at Katutura State Hospital</b>	
At:	<b>Windhoek Namibia</b>	
Employer's Name and Address:	<b>Department of Works Private Bag 13341, Windhoek, Namibia</b>	Employer's Ref No: <b>F1/10/1-73/2006</b>
Consultant's Name and Address:	<b>Bicon Namibia Consulting Engineers &amp; Project Managers, P.O.Box 2310 Windhoek, Namibia</b>	Consultant Ref No: <b>2150</b>
Contractor's Name and Address:	<b>Seasonaire P.O. Box 6188, Windhoek, Namibia</b>	Contractor's Reg No: <b>93/381</b>

**COPY**

This certifies that in the Contract known as and situated as described above,  
that the whole Works described as

**Upgrade of Chilled Water Airconditioning Systems  
at Katutura Hospital**

was practically completed on (date) and is to be handed over to the Employer forthwith

**10- September - 2009**

Distribution List:	Contractor (061 223296)	<input checked="" type="checkbox"/>	Consultant: G. Kloppers
	Employer (061 2088736)	<input checked="" type="checkbox"/>	Signature: <b>BICON NAMIBIA</b>
			Box 2310 - Windhoek - Namibia
			Date of Issue: <b>10 September 2009</b>
			23 Gern Martens-Strasse, Erros
			Tel: 275 120 Fax: 224 080

# KATUTURA HOSPITAL CHILLED WATER AIRCONDITIONING UPGRADING

Seasonaire: VAT Reg 3243926-01-5  
 Tender Number: F1/10/1 - 50/2005  
 Contract Amount: N\$ 20,490,148.18  
 less VAT: N\$ 17,817,520.15  
 Site Handover: 24 May 2007

Principal Agent: Bicon - Mr. G. Kloppers Tel: 275 154

**COPY**

Contractual Practical Completion: 10 September 2009

Penalties: N\$ per day.

Cert. no.	Date of issue	Total amount valued to date N\$	Retention N\$	Material N\$	Total amount Certified	Previously Certified N\$	This Valuation N\$	VAT N\$	Amount now Due N\$	Notes
1	16/05/2007	569,193.68	56,919.37	0	512,274.31	0.00	512,274.31	76,841.15	589,115.46	
2	4/7/2007	2,190,981.37	219,098.14	561,161.16	2,533,044.39	512,274.31	2,020,770.08	303,115.51	2,323,885.59	
3	27/07/2007	4,069,173.41	406,917.34	0	3,662,256.07	2,533,044.39	1,129,211.68	169,381.75	1,298,593.43	
4	20/08/2007	4,069,173.41	406,917.34	1,529,950.80	5,192,206.87	3,662,256.07	1,529,950.80	229,492.62	1,759,443.42	
5	26/09/2007	5,414,656.40	541,465.64	1,376,955.72	6,250,146.48	5,192,206.87	1,057,939.61	158,690.94	1,216,630.55	
6	10/10/2007	7,478,959.60	747,895.96	1,486,211.76	8,217,275.40	6,250,146.48	1,967,128.92	295,069.34	2,262,198.26	
7	28/02/2008	10,599,347.95	1,059,934.80	0	9,539,413.16	8,217,275.40	1,322,137.76	198,320.66	1,520,458.42	

*Handwritten signature/initials*

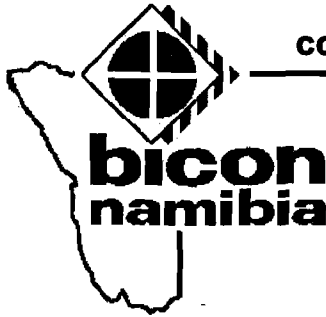
8	26/03/2008	10,599,347.95	1,059,934.80	3,452,528.52	12,991,941.68	9,539,413.16	3,452,528.52	517,879.28	3,970,407.80	
9	13/06/2008	11,845,100.24	1,184,510.02	3,542,528.52	14,203,118.74	12,991,941.68	1,211,177.06	181,676.56	1,392,853.62	
10	21/07/2008	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	<u>Not from contract amount:</u> Interest on late payment Cert. 10 N\$ 410,039.82 Cancelled
chequ	31/10/2008	15,209,807.14	0.00	0	15,209,807.14	14,203,118.74	1,006,688.40	151,003.26	1,157,691.66	Cheque from Donor GTZ
11	17/11/2008	17,247,437.87	1,724,743.79	0	15,522,694.08	15,209,807.14	312,886.94	46,933.04	359,819.98	
12	19/02/2009	17,932,231.85	896,611.59	0	17,035,620.26	15,522,694.08	1,512,926.17	226,938.93	1,739,865.10	Retention is reduced from 10% to 5%
13	27/04/2009	17,932,231.85	896,611.59	0	17,035,620.26	17,035,620.26	501,262.75	0.00	501,262.75	<u>Not from contract amount:</u> Interest on late payment Cert. 13 N\$ 501,262.75 incl. VAT
14	10/9/2009	17,810,813.73	445,270.34	0	17,365,543.39	17,035,620.26	329,923.13	49,488.47	379,411.60	Practical Completion
<b>Total to Date:</b>		<b>17,810,813.73</b>	<b>445,270.34</b>			<b>17,365,543.39</b>	<b>2,604,831.51</b>	<b>19,970,374.89</b>		

**COPY**

G. Kloppers Bicon Engineering

**BICON NAMIBIA**  
 Box 2310 - Windhoek - Namibia  
 29 Genl Murtala Muhammed Ave, Eros  
 Tel: 275 120 Fax: 224 863

Handwritten signatures and initials, including a large signature on the left and initials 'WA' on the right.



## CONSULTING ENGINEERS & PROJECT MANAGERS (PTY) LTD.

Reg. No. 98/071

**Chairman:**  
W.H.F. Nitsche Pr. Eng.  
**Directors:**  
G.J. Nolting Pr. Eng.  
F.U. Jeske Pr. Eng.  
J.R. Kaplan Eng.(Austria)  
D.T. Mtambalika Pr. Eng.

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NAMIBIA

Tel. :+264 - 61 - 275 120  
Fax :+264 - 61 - 224 863  
Email : bicon@bicon.com.na

Your ref.:

Our ref.: 2150-ME7

10 September 2009

SEASONAIRE  
P.O Box 6188  
WINDHOEK  
Fax: 223296

**COPY**

Attention: Mr Steenkamp,

### Snag List

## 1. Solar Panels

### General:

1. Clean installation.
2. Drill holes in c frame to allow for drainage.
3. Support horizontal pipes with angle iron.
4. Make sure all clamps are properly fixed.
5. Add cable ties to cables.
6. Re-route pipe on ground floor away from DB board.
7. Make sure all pipe insulation is neat and properly fixed.
8. Produce Commissioning Certificate from Conserve.
9. Close off all holes in wall.
10. Replace galvanised inserts on pipe work with stainless steel ones.

## 2. Geysers

### General:

1. All loos cabling and exes' brackets must be made neat.
2. Add brackets where cables hang.
3. Add more brackets to piping.
4. The pipe supports on pipes are to flimsy.
5. Add supports under pipes.
6. Secure all equipment to floor.
7. Replace galvanised inserts on pipe work with stainless steel ones.
8. Close off all holes in wall.

### **3. Air conditioning**

**General:**

1. Small pressure pipes must be mounted.
2. Open electric cable to be closed off.
3. Ducting insulation to be made neat.
4. Paint Duct plates and all Humidifier pump stands.
5. E power must mount their exhaust pipe on own brackets.

### **4. Hydrotherapy pool**

**General:**

1. Add Salt Water Chlorinator to system.

### **5. Water tower**

**General:**

1. 1 x pump is not operational.
2. Clean up room.

### **6. Fire Water System**

**General:**

1. Connect fire system to Main Block and Nurses Home Water Tanks.

### **7. Nurses Home Water Tank**

1. Remove old tanks.
2. Add pipe clamps.
3. Fix all cables.
4. Repair 1 x leak as shown out on site.
5. Add over flow pipe to tank.

**All old equipment that was removed must be delivered to the Government Stores.**

**Note:**

The following defects should be completed on or before 10 December 2009.

Regards,

  
G. Kloppers

**BICON NAMIBIA**  
Box 2310 - Windhoek - Namibia  
29 Genl Murtala Muhammed Ave, Eros  
Tel: 275 120 Fax: 224 863

**COPY**



COPY

ITEM	TENDER VALUE	CONTRACT VALUE	QTY	Rate	Total	Ref #	Date	Value	VOP	Outstanding	Invoice No	Qty	Unit Price	Sub Total	Description	Claimed	Total	% CLAIMED	
																			Item
01.01	5,000,000.00	5,000,000.00	1	5,000,000.00	5,000,000.00													100%	
01.02	3,000,000.00	3,000,000.00	1	3,000,000.00	3,000,000.00													100%	
01.03	4,800,000.00	4,800,000.00	1	4,800,000.00	4,800,000.00													100%	
01.04	8,187,000.00	8,187,000.00	1	8,187,000.00	8,187,000.00													100%	
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