



**REPUBLIC OF NAMIBIA**  
**KUNENE REGIONAL COUNCIL**  
**DIRECTORATE: EDUCATION, ARTS & CULTURE**



# **Request for Quotations For Works**

## **Renovations of school/hostel**

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### **Renovation at Jakob Basson Boys Hostel and Replacement of the water supply pipe of the School Toilet**

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**Procurement Reference No: W/RFQ/KRC: DoEAC-04/2023**

Kunene Regional Council  
P/Bag 502  
Opuwo  
Namibia

TEL: 065 273950  
pmu@kunenerc.gov.na

Name of bidder: \_\_\_\_\_

Contact Number of Bidder: \_\_\_\_\_

Email Address of Bidder: \_\_\_\_\_

Authorized Representative of Bidder: \_\_\_\_\_

Signature of Bidder: \_\_\_\_\_

Bid total amount: N\$ \_\_\_\_\_



**REPUBLIC OF NAMIBIA**  
**KUNENE REGIONAL COUNCIL**  
**DIRECTORATE: EDUCATION, ARTS & CULTURE**



**Letter of Invitation**

**To:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Procurement Reference Number: W/RFQ/KRC: DoEAC-04/2023

Dear Sirs,

**Renovation at Jakob Basson Boys Hostel and Replacement of the water supply pipe of the School Toilet**

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

Queries, if any, should be addressed to **Mr. Simeon Kariko @ 0811482090** or **Ms. Myrchel Myrthel Hoeses @ 081 384 9990** .

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,

  
**G.P. KAMSEB**  
CHIEF REGIONAL OFFICER

  
KUNENE REGIONAL COUNCIL  
PRIVATE BAG 502, OPUWO  
2023 -01- 27  
TEL: 065-273950  
FAX: 065-273077  
CHIEF REGIONAL OFFICER

## **SECTION I: INSTRUCTIONS TO BIDDERS**

### **1. Rights of Public Entity**

The Kunene Regional Council: Directorate of Education, Arts and Culture 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;
- 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 **180 days** from the date of bid submission deadline.

### **4. Eligibility Criteria**

To be eligible to participate in this Quotation exercise, you should:

- have a valid certified copy (NAMPOL) of company Registration Certificate;
- have an original or valid certified copy (NAMPOL) of good Standing Tax Certificate;
- have an original or valid certified copy (NAMPOL) of good Standing Social Security Certificate;
- have a valid certified copy (NAMPOL) 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;
- have a valid certified copy (NAMPOL) of certificate indicating SME Status (for Bids reserved for SMEs);
- submit signed bid securing declaration;
- 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 the Contract if it is awarded the contract or part thereof;

- attach proof of confirmation of account from a Namibian Banking institution;
- bidders place of principal business must be in Kunene Region. (Attach less than two months confirmation letter from the Regional Councillor responsible for Constituency in which your company operates);
- attach certified copies (NAMPOL) of qualifications of a Plumber, Brick Layer and a Electrician from reputable Education Institution accredited by NQA;
- have a minimum experience of two years as prime contractor in the construction of works of similar nature and complexity equivalent to proposed works, attach two reference letters and completion certificate on the completed similar works from previous employers; and
- attach a valid copy(ies) (NAMPOL CERTIFIED) of the Company's owner's national identification document(s).

#### **Bid Securing Declaration**

Bidders are required to subscribe to a Bid Securing Declaration for this procurement process.

#### **5. Works Completion Period**

The completion period for works shall be 60 days after acceptance and issue of Purchase Order. Deviation in completion period shall not be accepted.

#### **6. 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.

#### **7. Submission of Quotations**

Quotations should be deposited in the Quotation/Bid Box located at P/Bag 502 Opuwo Kunene Regional Council, Mbumbijazo Muharukua Street, Opuwo or forwarded by fax 065-273077, not later than **09 February 2023 at 11h00 AM. Quotations by post or hand delivered should reach Kunene Regional Council Mbumbijazo Muharukua Street, P/Bag 502 Opuwo by the same date and time at latest 11h00. Late quotations will be rejected.** Quotations received by e-mail or fax will not be considered.

#### **8. 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 Security/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.

## **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.

### **9. 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.

### **10. 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.

### **11. Margin of Preference**

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

**5% margin of preference shall be given to bidders from Kunene Region.**

### **12. Award of Contract**

The Bidder having submitted the lowest evaluated responsive quotation that is not more than 0% above and not less than 15% below the engineer's estimates, with market related rates 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.

### **13. Performance Security**

A Performance Security in the form of a Bank Guarantee representing 10% of the final contract price shall be. **Not Applicable**

### **14. 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 seven days of the unsuccessful bidders being informed of the award.

ANNEXURE 2

LOCAL SOURCING DECLARATION  
(Section 73 of Act)

Regulation 37(5) and 56(2)

Date: .....

Bid No: .....

To: .....

[insert complete name of Public Entity]

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 local sourcing declaration by the bidders.

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

- a) If found that the goods, works and services are found to be not meeting the local content and is not supplied by the suppliers based and operating from Kunene region, where the goods are required.
- b) I/ we\* understand this local sourcing declaration ceases to be valid if I am/ We are\* not the successful Bidder

Signed:.....

[insert complete name of person whose name and capacity are shown] Capacity of: [indicate legal capacity of persons(s) signing the local sourcing declaration]

Name:.....

[insert complete name of person signing the local sourcing 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 joint venture, the local sourcing declaration must be in the name of all partners to the joint venture that submits the bid.]\*delete if not applicable appropriate

**For office use only**

**A. Evaluation Criteria (for office use only)**

	Max Marks
<b>Implement the empowerment and industrialization policies of Government</b>	<b>100</b>
Local bidder	30
Women	20
Youth (age 18 - 35)	50
<b>Total</b>	

## 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 Reference Number:	
Subject matter of Procurement:	

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 Securing Declaration (BSD) attached hereto and subscribe fully to the terms and conditions contained therein. We further understand that this subscription shall be construed as a Bid Securing Declaration which could lead to disqualification on the grounds mentioned in the BSD. The validity period of our Quotation is \_\_\_\_\_ 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 7 days from date of issue of Purchase Order/ Letter of Acceptance.

Works will be completed within 60 days from date of issue of Purchase Order/Letter of acceptance.

We declare that we “qualify/do not qualify” for Margin of Preference applicable to Small and Medium enterprises and shall upon request submit documentary evidence in this respect. *[Bidder to strike out as appropriate]*

**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	



**BID SECURING DECLARATION**  
**(Section 45 of Act)**  
**(Regulation 37(5) and 56(2))**

**Date:** \_\_\_\_\_

**Procurement Ref No.:** \_\_\_\_\_

**To:** \_\_\_\_\_

\_\_\_\_\_  
*[insert complete name of Public entity and address]*

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

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

Signed: \_\_\_\_\_  
*[insert signature of person whose name and capacity are shown]*

Capacity of: \_\_\_\_\_  
*[indicate legal capacity of person(s) signing the Bid Securing Declaration]*

Name: \_\_\_\_\_  
*[insert complete name of person signing the Bid Securing Declaration]*

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

Dated on \_\_\_\_\_ day of \_\_\_\_\_ *[insert date of signing]*

Corporate Seal (where appropriate)

*[Note\*: In case of a joint venture, the bid securing declaration must be in the name of all partners to the joint venture that submits the bid.]*

***\*delete if not applicable / appropriate***



**Republic Of Namibia**

**Ministry of Labour, Industrial Relations and Employment Creation**

**Written undertaking in terms of section 138 of the Labour Act, 2015 and section 50(2) (D) of the Public Procurement Act, 2015**

**1. EMPLOYERS DETAILS**

Company Trade Name: \_\_\_\_\_

Registration Number: \_\_\_\_\_

Vat Number: \_\_\_\_\_

Industry/Sector: \_\_\_\_\_

Place of Business: \_\_\_\_\_

Physical Address: \_\_\_\_\_

Tell No.: \_\_\_\_\_

Fax No.: \_\_\_\_\_

Email Address: \_\_\_\_\_

Postal Address: \_\_\_\_\_

Full name of Owner/Accounting Officer: \_\_\_\_\_

\_\_\_\_\_

Email Address : \_\_\_\_\_

## 2. PROCUREMENT DETAILS

Procurement Reference No: \_\_\_\_\_

Procurement Description: \_\_\_\_\_  
\_\_\_\_\_

Anticipated Contract Duration: \_\_\_\_\_

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

## 3. UNDERTAKING

I \_\_\_\_\_ *[insert full name]*, owner/representative  
of \_\_\_\_\_ *[insert full name of company]*

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

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

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Seal:** \_\_\_\_\_

*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

Renovation of all hostel blocks in accordance with the specification provided under Section IV as per bill of quantities

### B. DRAWINGS

Works shall be performed in accordance with the bills of quantities

### B. SCOPE OF WORKS, SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

Renovation of in accordance with the specification provided under Section IV as per bill of quantities

## PRICED ACTIVITY SCHEDULE

Procurement Reference Number: **W/RFQ/KRC-DOEAC-04/2023**

*[Complete the unit and total prices for each item listed below in Namibian Dollars. Authorize the prices quoted in the signature block below. The table shown hereunder may be redesigned and customized as per the type of services required].*

**Currency of Bid: Namibian Dollars**

Renovation at Jakob Basson Boys Hostel and Replacement of the water supply pipe of the School Toilet

Item No	Brief Description of Services	Quantity	Unit of Measure	Unit Price	Total Price
A*	B*	C*	D*	E	F
<b>DEMOLITIONS AND ALTERATIONS</b>					
<b>Taking down and removing ceilings, etc</b>					
1.	Softboard or gypsum board ceilings in isolated panels	540.00	m <sup>2</sup>		
<b>Sealing of existing roofs and flashings</b>					
<b>PAINTWORK</b>					
<b>Clean down and prepare and one coat Acrylic PVA paint</b>					
2.	On external smooth plastered walls	560.00	m <sup>2</sup>		
<b>Clean down and prepare and one coat eggshell enamel paint</b>					
3.	On internal smooth plastered walls and columns	672.00	m <sup>2</sup>		
4.	Extra for additional one coat of paint	672.00	m <sup>2</sup>		

<b>DAMP-PROOFING OF WALLS AND FLOORS</b>					
<b>ROOF COVERINGS</b>					
<b>0.5mm 'IBR 686' Alluring profile steel troughed roofing and all accessories fixed in strict accordance with the manufacturer's instructions with fastening brackets and fixing specifications for areas of strong winds according to 'Clotan Steel' with all exposed roofing screws, bolts etc sealed with a suitable acrylic waterproofing system.</b>					
5.	Roof sheeting in single length sheets	540.00	m <sup>2</sup>		
<b>CEILING AND PARTITIONS</b>					
<b>Flexible non-combustible lightweight fibreglass reinforced insulation blanket.</b>					
6.	50mm Thick ceiling insulation blanket closely fitted with ends butted firmly and laid loose on top of branderling between roof timbers.	540.00	m <sup>2</sup>		
<b>FLOOR COVERINGS</b>					
<b>STRUCTURAL STEEWORK</b>					
<b>Purlins and braces bolted to steel</b>					
7.	Lipped channel section ceiling rails	3500.00	Kg		
<b>Sundry steelwork</b>					
8.	Rectangular or square hollow section posts or columns	550.00	Kg		
<b>METALWORK</b>					
<b>1.2mm Double rebated frames suitable for half walls</b>					
9.	Frame for door size 813x2032mm high	4.00	No		
<b>WALL TILING</b>					
<b>1.2mm Double rebated frames suitable for half walls.</b>					
10.	Frame for door size 813x2023mm high	4.00	No		
<b>WALL TILLING</b>					
<b>Take delivery of transport to the site store, protect and lay ceramic floor tiles of differing sizes fixed with and including adhesive to screeded surfaces (elsewhere measured) and flush pointed with an approved tinted waterproof jointing compound on (cost of floor tiles elsewhere)</b>					
11.	Floor to patterns	330.00	m <sup>2</sup>		
<b>PLUMBING AND DRAINAGE</b>					
12.	15MM Angle regulating valve with 10mm chromium plated copper service pipe 300mm girth bent as required.	46.00	No		
<b>The solar water geysers and panels must be installed by the specialist supplier of the geysers and panels.</b>					
<b>Hard drawn thin walled class 0 Copper pipes to SABS 460 including all straight joints and connectors.</b>					
13.	15mm Pipe fixed or chased into walls	48.00	M		

14.	22mm Pipe fixed or chased into walls	48.00	M		
15.	63mm class 10 hdpe by excavation on hard rock (may use of jack hammer)	200	M		
16.	63mm Fittings for pipeline	12	Pieces		
<b>Extra over class 0 copper pipes for brass capillary fittings</b>					
17.	15mm Fittings (elbows, tees, reducing tees, adaptor couplings, etc)	60.00	No		
18.	22mm Fittings (elbows, tees, reducing tees, adaptor couplings, etc)	60.00	No		
<b>Galvanised mild steel medium grade pipes including all straight joints and connections.</b>					
19.	20mm Pipe fixed or chased into walls	43.00	m		
<b>Extra over galvanised steel pipes for steel fittings</b>					
20.	3mm Plastic windows with putty	48	m <sup>2</sup>		
21.	20mm Fittings (elbows, tees, reducing tees, adaptor couplings, etc)	66.00	No		
<b>GLAZING TO STEEL WITH PUTTY</b>					
22.	Glazing 3mm Thickness	96	m <sup>2</sup>		
23.	Glass putty	200	kg		
<b>PAINTWORK</b>					
<b>One coat alkali resistant plaster primer, one coat undercoat and two coats eggshell enamel paint.</b>					
24.	On internal smooth plastered walls and columns	600.00	m <sup>2</sup>		
<b>One coat primer or sealer, one undercoat and two coats Acrylic PVA paint.</b>					
25.	On window cills	400.00	m <sup>2</sup>		
<b>Wash with metal conditioner and two coats Acrylic PVA paint</b>					
26.	On underside of profiled roof sheeting and ceilings (measured on flat to ceiling area)	405.00	m <sup>2</sup>		
<b>One coat wood primer, one coat undercoat and coat gloss enamel paint.</b>					
27.	On windows, glazed doors, etc (both sides measured flat)	45.00	m <sup>2</sup>		
				<b>Subtotal</b>	
				<b>Preliminary 8%</b>	
				<b>Contingency 10%</b>	
				<b>VAT @ 15%</b>	
				<b>Total</b>	

*Enter 0% VAT rate if VAT exempt.*

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

**Priced Activity Schedule Authorised By:**

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

## SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: \_\_\_\_\_

## SECTION VI: GENERAL CONDITIONS OF CONTRACT AND CONTRACT AGREEMENT

Any resulting contract shall be placed by means of a Purchase Order/Letter of Acceptance and shall be subject to the General Conditions of Contract (GCC) for the Procurement of Goods (Ref. **G/RFQ-WCC**) (*available at public entities physical address/website: Insert Public Entity address/website*) except where modified by the Special Conditions below.

## SECTION VII: CONTRACT AGREEMENT

Any resulting contract shall be placed by means of a Purchase Order/Letter of Acceptance and shall be subject to the General Conditions of Contract (GCC) for the Procurement of Works except where modified by the Special Conditions below.

## SECTION VIII SPECIAL CONDITIONS OF CONTRACT

Procurement Reference Number: \_\_\_\_\_

The clause numbers given in the first column correspond to the relevant clause number of the General Conditions of Contract. *[This section is to be customised by the Public Entity to suit the requirements of the specific procurement].*

<b>GCC Clause Reference</b>	<b>Special Conditions</b>
<b>Project Manager GCC 1.1(y)</b>	The Project Manager is: Kunene Regional Council: Directorate of Education, Arts and Culture
<b>Site GCC 1.1(aa)</b>	Jacob Basson Primary School, Khorixas Constituency
<b>Start Date GCC 1.1(dd)</b>	The Start Date shall be: 7 days after issuing of Purchase Order.
<b>The Works GCC 1.1(h)</b>	Additional work to be done for major renovations for burnt down girls hostel at Jacob Basson Primary School
<b>Language and Law GCC 3.1</b>	The language of the contract is English The law that applies to the Contract is the law of Namibia.



<b>GCC Clause Reference</b>	<b>Special Conditions</b>
<b>Project Manager's Decisions 4.1</b>	The Project Manager shall obtain specific approval from the Employer before carrying out any of his duties under the Contract which in the Project Manager's opinion will cause the amount finally due under the Contract to exceed the Contract Price or will give entitlement to extension of time. This requirement shall be waived in an emergency affecting safety of personnel or the Works or adjacent property.
<b>Notices GCC 6</b>	<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:</p> <p>Kunene Regional Council  Procurement Management Unit  Mbumbijazo Muharukua Street  P/Bag 502, Opuwo  065-273 950</p> <p><b>Email: <a href="mailto:pmu.kunenerc@gmail.com">pmu.kunenerc@gmail.com</a></b></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>
<b>Insurance GCC 13.1</b>	<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"> <li>(a) for the Works, Plant and Materials: (for the full amount of the works including removal of debris, professional fee etc...)</li> <li>(b) for loss or damage to Equipment: (for the replacement value of the equipment that the contractor intends to use on site until the taking over by the Employer.</li> <li>(c) for loss or damage to property (except the Works, Plant, Materials, and Equipment) in connection with Contract for an amount representing the value of the properties that are exposed to the action of the contractor in the execution of the works. It will extend to the property of the Procuring Entity as well).</li> <li>(d) for personal injury or death:</li> </ul>

<b>GCC Clause Reference</b>	<b>Special Conditions</b>
	<p>(i) of the Contractor's employees: [The Contractor shall take an adequate insurance cover for its employees for any claim arising in the execution of the works].</p> <p>(ii) of other people: [This cover shall be for an adequate amount for Third Party extended to the Employer and its representatives].</p> <p>(e) for loss or damage to materials on-site and for which payment have been included in the Interim Payment Certificate, where applicable.</p> <p>The Contractor shall choose to take the insurance covers indicated above as separate covers or a combination of the Contractor's All Risks coupled with the Employer's liability and First Loss Burglary, after approval of the Employer. All insurance covers shall be of nil or the minimum possible deductibles at sole expense of the contractor.</p>
<b>Intended Completion Date GCC 16.1</b>	The Intended Completion Date for the whole of the Works shall be: 60 days from date of site handover.
<b>Possession of the Site GCC 20.1</b>	The Site Possession Date shall be: 7 days after issuing of Purchase Order
<b>Procedure for Disputes GCC 24</b>	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.
<b>Program GCC 25.1</b>	The Contractor shall submit for approval a Program for the Works within 7 working days from the date of the Letter of Acceptance or issue of Purchase Order Agreement.
<b>GCC 25.3</b>	Program updates shall be required.
<b>Defects Liability Period GCC 33.1</b>	The Defects Liability Period is: 365 days after final inspection and handover.

GCC Clause Reference	Special Conditions
<b>Payment Certificates</b> <b>GCC 39.7</b>	<p>“Multiple statement of the estimated value of the work executed shall be submitted on completion of the Works. The Project Manager shall check the statement and certify the amount to be paid to the Contractor”.</p>
<b>Payments</b> <b>GCC 40</b>	<p>The amount certified by the Project Manager shall be paid in full within 30 days of receipt by the Employer of an invoice, supported by:</p> <ul style="list-style-type: none"> <li>(a) the payment certificate; and</li> <li>(b) a certificate of Completion of the Works.</li> </ul>
<b>Adverse weather Conditions</b> <b>GCC 41.1 (I)</b>	<p>Weather condition under which normal project work cannot be executed.</p>
<b>Price Adjustment</b> <b>GCC 44.</b>	<p>The Contract is not subject to price adjustment.</p>
<b>Retention</b> <b>GCC 45.</b>	<p>10% of the amount shall be retained from any payment. Half of the retention money will be released after formal taking over of the Works and the remaining shall be released after the Defect Liability Period subject to the Contractor making good all defects.</p>
<b>Liquidated Damages</b> <b>GCC 46.1</b>	<p>The liquidated damages for the whole of the Works are 4% per week.</p> <p>The maximum amount of liquidated damages for the whole of the Works is amount based on a maximum number of weeks 10% maximum of contract price.</p>
<b>Advance Payment</b> <b>GCC 48.1</b>	<p>No advance payment shall be made</p>
<b>Performance Security</b> <b>GCC 49.1</b>	<p>(i) A Performance Security in the form of a Bank Guarantee representing 10% of the final contract price shall <b>NOT</b> be required.</p>
<b>GCC 56.1</b>	<p>Operating and maintenance manuals should be supplied to the employer by the contractor not later than: Provided during hand over.</p>
<b>GCC 59.1</b>	<p>The percentage to apply to the value of the work not completed, representing the Employer’s additional cost for completing the Works, is: 10% of the contracted amount</p>



### SCHEDULE 3: QUOTATION CHECKLIST SCHEDULE

**Procurement Reference No.:**

Description	Attached	Not Attached
Priced Activity Schedules		
Specification and Compliance Sheet		
Bid Declaration Security		
Valid certified Company registration Certificate		
Reference letter from Kunene Regional Constituency Councillor		
Valid certified Affirmative Action Compliance Certificate		
Valid certified Good Standing Certificate from Social Security		
Valid certified Good Standing Certificate from Ministry of Finance		
Valid certified SME Certificate		
Confirmation of Bank Account Letter from a Commercial Bank		
Two Purchase orders or completion certificate of completed works with the same complexity.		
Qualification of a Plumber, Brick Layer from reputable Education Institution accredited by NQA		
Qualification of Electrician from a reputable Education Institution accredited by NQA with wiring licence.		

**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.

