

REPUBLIC OF NAMIBIAKUNENE REGIONAL COUNCIL



Request for Quotations For Works

CONSTRUCTION OF LOW VOLUME SEALED ROADS FOR SESFONTEIN SETTLEMENT

Procurement Reference No: W / RFQ / KRC - 05/2023

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\$
Non-Compulsory Site Visit: Friday, 07 November 2023, At 11:00 AM.
Closing Date & Time: Wednesday, 15 November 2023, At 15:00 PM.



REPUBLIC OF NAMIBIAKUNENE REGIONAL COUNCIL



Letter of Invitation

) 		

Dear Prospective Bidder,

Request for Quotations for the Construction of Low Volume Sealed Roads for Sesfontein Settlement in the Kunene Region.

The Kunene Regional Council invites you to submit your quotation for the items described in detail hereunder.

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

Queries, if any, should be addressed to the Kunene Regional council and emailed to: pmu@kunenerc.gov.na

Please prepare and submit your quotation in accordance with the instructions given or inform the undersigned if you will not be submitting a quotation.

Non-compulsory site visit is schedule for Friday, 07 November 2023 at 11h00, at Sesfontein Settlement Office.

For more information, please contact Mr. Ino Namwoonde on 081 129 5745.

Yours faithfully,

G.P. KAMSEB

3/10/2023

CHIEF REGIONAL OFFICER

SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

The Kunene Regional Council:

- 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;
- attach a valid copy(ies) (NAMPOL CERTIFIED) of the Company's owner's national identification document(s).
- 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;
- attach certified copies (NAMPOL) of qualifications (Degree) of a Civil Engineer for Project Engineer as well as another Civil Engineer for the Site Agent 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 on the completed similar works from previous employers; and

5. Bid Securing Declaration

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

6. Works Completion Period

The completion period for works shall be 120 days after acceptance and issue of Purchase Order. Deviation in completion period shall not be accepted.

7. Sealing and Marking of Quotations

Quotations should be sealed in a single envelope, clearly marked with the Procurement Reference Number, addressed to the Public Entity with the Bidder's name at the back of the envelope.

8. Submission of Quotations

Quotations should be deposited in the Quotation/Bid Box located at P/Bag 502 Opuwo Kunene Regional Council, Mbumbijazo Muharukua Street, Opuwo or forwarded by fax 065-273077, not later than 15 November 2023 at 15h00. 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 15h00. Late quotations will be rejected. Quotations received by email or fax will not be considered.

9. Opening of Quotations

Quotations will be opened internally by the Public Entity immediately after the closing time referred to in section 8 above. A record of the Quotation Opening stating the name of the bidders, the amount quoted, the presence or absence of a Bid 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.

10. Evaluation of Quotations

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

11. Technical Compliance

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

12. Prices and Currency of Payment

Prices for the execution of works shall be fixed in Namibian Dollars as quoted.

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

13. Margin of Preference

[Not Applicable]

14. Award of Contract

The Bidder having submitted the lowest evaluated responsive quotation that is 10% 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.

15. Performance Security

[Not Applicable]

16. Notification of Award and Debriefing

The Public Entity shall after award of contract promptly inform all unsuccessful bidders in writing of the name and address of the successful bidder and the contract amount and post a notice of award on its website within 7 days. Furthermore, the Public Entity shall attend to all requests for debriefing made in writing within seven days of the unsuccessful bidders being informed of the award.

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

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:	W / RFQ / KRC - 05/2023
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 120 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 Perso	on								
Name of Perso	on Au	athorising the Q	uotation:	Posit	ion:	Signature:			
Date			Phone No./						
			E-mail						

BID SECURING DECLARATION

(Section 45 of Act)

(Regulation 37(5) and 56(2))

Date	
Proci	urement Ref No.:
To:	
 [inser	t complete name of Public entity and address
	* understand that in terms of section 45 of the Act a public entity must include in idding document the requirement for a declaration as an alternative form of bid rity.
	* accept that under section 45 of the Act, I/we* may be suspended or disqualified in vent 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
(đ)	failure to provide security for the performance of the procurement contract if required to do so by the bidding document.
	understand this bid securing declaration ceases to be valid if I am/We are* not the ssful Bidder
Signed [insert	l: signature of person whose name and capacity are shown]
Capaci [indica	ity of: te legal capacity of person(s) signing the Bid Securing Declaration
	t complete name of person signing the Bid Securing Declaration
Duly a	uthorized to sign the bid for and on behalf of: [insert complete name of Bidder]
Dated	on day of [insert date of signing]
[Note* partne	rate Seal (where appropriate) : In case of a joint venture, the bid securing declaration must be in the name of all ers to the joint venture that submits the bid.] te if not applicable / appropriate



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:	
	services will be delivered:
3. UNDERTAKING	
I	[insert full name], owner/representative
of	[insert full name of company]
hereby undertake in writing that my comfully with the relevant provisions of the Collective Agreements as applicable.	ipany will at all relevant times comply Labour Act and the Terms and Conditions of
I am fully aware that failure to abide to section 138 of the labour Act, 2007, which of the contract/licence/grant/permit or of	such shall lead to the action as stipulated in the include but not limited to the cancellation 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

Contents

Part I: General Specifications Part II: Project Specifications

PART I: GENERAL SPECIFICATIONS

CONTENTS

- 1. SABS/SANS 1200 A (SOUTH AFRICAN NATIONAL STANDARDS)
- 2. STANDARDISED SPECIFICATIONS SABS/SANS 1200
- 3. SOUTH AFRICAN STANDARD CODE OF PRACTICE FOR THE APPLICATION OF THE NATIONAL BUILDING REGULATION
- 4. LATEST EDITION OF SPECIFICATIONS/STANDARDS

1. SANS 1200 A

Engineer in SABS/SANS documents will mean Employers Representative as appointed by Kunene Regional Council for the duration of Works.

2. STANDARDISED SPECIFICATIONS

The SANS 1200 set of standardized specifications shall apply as far as they are not in conflict with Project Specifications.

3. SOUTH AFRICAN STANDARD CODE OF PRACTICE FOR THE APPLICATION OF THE NATIONAL BUILDING REGULATION

The SANS10400 standardized specifications shall apply as far as they are not in conflict with Project Specifications and Drawings.

4. LATEST EDITION OF SPECIFICATIONS/STANDARDS

All specifications/standards referred to in the contract documents but not bound therein shall be the latest edition or revision published before the closing date for receipt of tenders.

PART II: PROJECT SPECIFICATIONS

1. SCOPE OF WORKS

The general items of work to be executed under this contract includes but not limited the following activities:

- (i) To construct the roads as shown in drawings CR-01 to CR-04.
- (ii) Mobilisation and site establishment of the contractor to site.

- (iii)Site Clearance 10 x 725m.
- (iv) 150mm Roadbed preparation for 5m x 725m road.
- (v) Cut to fill.
- (vi)Construct 150mm gravel wearing course for 2 x 0.5m shoulder.
- (vii) Construct 150mm thick C4 cemented (cement stabilized) natural gravel subbase for roadworks with G5/G6 material for 5m x 725m road.
- (viii) Prime Coat for 3625m².
- (ix)Cape Seal (3625m²⁾ with 13.2mm aggregate and one layer of slurry S4(13).
- (x) 30MPa concrete edge beam (100mm x 200mm) 2×725 m.
- (xi)Road signs and road markings.
- (xii) Stormwater earth channel.
- (xiii) Blading of existing gravel roads.

2. SCOPE OF WORKS

B. DRAWINGS

Find the drawings CR01 and CR 04 attached in Annexure A at the end of the RFQ Document.

ITEM NO	TEM DRAWING NUMBER DRAWING NAME NO					
1.	P230101-CR-01	ROAD A & B LAYOUT & SETTING OUT DATA				
2.	P230101-CR-04	ROAD CROSS-SECTION & TYPICAL DETAILS				

SECTION IV: PRICED ACTIVITY SCHEDULE

Procurement Reference Number: W / RFQ / KRC - 05/2023

[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

Item	Pay	Description	Unit	OTV	Doto	Amaarrad
100111	ment	Description	Unit	QTY	Rate	Amount
		SANS 1200 A : GENERAL -				
1.1	8.3	SCHEDULED FIXED-CHARGE AND VALUE-RELATED ITEMS				
1.1.1	8.3.1	Contractual Requirements	SUM	1		
1.1.2	8.3.2	Establish of Facilities on the Site				
1.1.3	8.3.2.2	Facilities for Contractor:				
		All inclusive of parts (a to j)	SUM	1		
1.1.4	8.3.3 PSA	Other Fixed-charge Obligations	SUM	1		
1.1.5	8.3.4	Removal of Site Establishment	SUM	1		
1.1.6		Contract Sign Board (2.5m x 2m)	No	1		
1.2	8.4	SCHEDULED TIME-RELATED ITEMS				
1.2.1	8.4.1	Contractual Requirements	SUM	1		
1.2.2	8.4.2	Operation and Maintenance of Facilities on Site, for Duration	SUM	1		
		of Construction, except where otherwise stated				
1.2.3	8.4.2.2	Facilities for Contractor:	SUM	1		
1.2.4	8.4.3	Supervision for Duration of Construction	SUM	1		
1.2.5	8.4.5	Other Time-related Obligations	SUM	1		
1.2.6		Provide "AS-BUILT" Drawings	SUM	1		
	PSA					

1.3	8.5	SUMS STATED PROVISIONALLY BY ENGINEER						
1.3.1	8.5.1	(i)		itional control testing as ered by the Engineer	PC Sum	1	5,000	
			including overheads, charges and profit					
1.3.1.1			(a)	Charge required by Contractor on sub-item (1.3.1)	%			
1.3.2	8.5.2	DAYWORKS						
		Additional works as requested by Engineer			PC Sum	1	5,000	
1.3.3	8.5.3	TEMPORARY WO	ORKS					
		ACCOMODATION OF TRAFFIC				1		

SANS 1200 C : SITE CLEARANCE										
Item	Pay ment		Description	Unit	QTY	Rate	Amount			
	1200 C	SANS 120	00 C : SITE CLEARANCE							
2.1	PSC									
2.1.1	8.2.1	CLEAR & GRUB								
	8.2.1.1	1) Clear and Grub the designated a specified by the engineer:		Lump	1					
			This include the clearing the surface, removing boulders,							
			grubbing of scrubs as per SANS item 8.2.1							
2.1.2	8.2.1.2	DISMANT PROJECT								
		2)	The rate shall include the cost of excavation and backfilling.	Lump	1					

SANS 1200 DM: EARTHWORKS (ROADS, SUBGRADE)								
Item	Pay ment	Description	Unit	QTY	Rate	Amount		
	1200 DM	SANS 1200 DM : EARTHWORKS [ROADS, SUBGRADE]						
6.1	8.3.3	TREATMENT OF ROAD-BED FOR 5M ROADWAY AND 1M SHOULDER						

6.1.1	8.3.3 (a)	Ro	ad-bed preparation and compac	tion		
	, ,		naterial in layers of			
		ma	ximum 150mm deep to:			
6.1.2	8.3.3.1		a) Minimum of 95% of modification AASHTO density.	ïed m³	653	
			Sand to be compacted to			
6.3	8.3.4	CU BO	T TO FILL , CUT TO SPOIL & RROW TO FILL			
6.3.1	8.3.4.1	a)	Cut to fill			
			Compact to 95 % of modified AASHTO maximum density in layers not	m³	131	
			exceeding 150mm			
6.3.2	8.3.4.3	b)	Cut to spoil on site and level material as per heights provide	m³	65	
			the Engineer			
6.4	8.3.5		ARING COURSE MATERIAL FO	R		
6.4.1		wit	nstruct 150mm gravel wearing c n material obtained from			
			rowed sources compacted to 95 dified AASHTO.	% m³	109	
6.5	8.3.6	EX	TRA OVER FOR HARDROCK			
6.5.1			ra over items 8.3.4 for excavatir breaking down materials in	ng		
		a)	Hard rock excavation	m³	1	
TOTAT	~		WARD TO SUMMARY:			

			SANS 1200 MF : I	BASE			
Item	Pay ment		Description	Unit	QTY	Rate	Amount
	1200 MF	SA	NS 1200 MF : BASE				
		BA	SE FOR BITUMEN STANDARD ROADS				
14.1	8.3.1	Co dra sta roa fro	nstruct 150mm (as indicated PS 7.1 on awing) thick C4 cemented (cement abilized) natural gravel subbase for adworks with G5/G6 material obtained m designated borrow pit and processed to material				
		a)	Compact to 100% of modified AASHTO maximum density	m³	544		

	b)	Ordinary Portland Cement (CEM II	t	22	
		42.SN or similar approved) complying to			
		SANS 471, applied at an application rate of 2,0% by mass as Stabilizing Agent.			
TOTAL CARR	(ED	FORWARD TO SUMMARY:			

Item	Pay ment		Description	Unit	QTY	Rate	Amount
	1200 MG		1200 MG : BITUMINOUS ACE TREATMENT				
15.1	8.4.1	PRIMI	E COAT :				
15.1.1		a)	QDP / Colprime E Applied at 0.8ltr per square meter	litre	2900		
15.2	8.4.4	AGGR	SEAL WITH 13.2mm EGATE AND ONE LAYER OF RY S4(13)				
15.2.1		a)	13.2mm Cape Seal with fine slurry	m²	3625		
15.3		Variat bitum	ions in quantities of prime and inous binders				
15.3.1	8.4.6	a)	Prime	litre	1		
15.3.2		b)	SS60	litre	1		
15.4		Variat	ion in quantities of aggregate:				
15.4.1	8.4.7	a)	13mm aggregate:	m³	1		
15.4.2	8.4.8	Variat	ion in application of slurry seal	m³	1		

Item	Pay ment	Description	Unit	QTY	Rate	Amount
	1200 MJ	SANS 1200 MJ: SEGMENTED PAVING				
16.1	8.2.2	CONSTRUCTION OF PAVING COMPLETE				
16.2.1		Construction of 60mm (40MPa) S-A Type Interlock Pavers, with but joints on 20mm thick river sand bed with sand swept into joints	m ²			Rate Only

TOTAL CARRIED FORWARD TO SUMMARY:

Item	Pay ment		SANS 1200 MK : KERBING A Description	Unit	QTY	Rate	Amount
	1200 MK		NS 1200 MK : KERBING AND [ANNELLING				
17.1	8.2.1	3)	Road Edge Beam (100mm x 200mm) 30MPa concrete	m ³	29		
			including excavations				

Item	Pay ment	Description	Unit	QTY	Rate	Amount
	1200	SANS1200 MM: ANCILLARY ROADWORKS				
	MM					
	8.3.6	DOAD TRAFFIC GLONG				
18.1	0.3.0	ROAD TRAFFIC SIGNS Supply and erect standard aluminuim composite material				
		signs with diamond reflective grade cubed reflective, class II material fixed				
		to 110x75mm timber post as specified, based with 10 MPa concrete footing				
18.1.1		Stop sign - 600mm (R1)	No	3		
18.1.2		3 Way Stop sign - 600mm (R1.3)	No			Rate Only
18.1.3		4 Way Stop sign - 600mm (R1.4)	No			Rate Only
18.1.4		Yield sign (R2)	No			Rate Only
18.1.5		Chevron Sign (W409)	No			Rate Only
18.1.6		Keep Left & Danger Plate (R103 +W402)	No			Rate Only
18.1.7		Stop Control ahead (W302)	No			Rate Only
18.1.8		Street Names Signs	No			Rate Only
18.2	8.4.1	ROAD MARKINGS				
18.2.1		100 mm White (Broken or Unbroken)	m	725		
18.2.2		100 mm Yellow	m			Rate Only
18.2.3		300 mm White				Rate Only
18.2.4		150 mm White	m	15		
18.2.5		White Figures / Letters	m ²	5		
18.2.6		Yellow Figures / Letters	m^2	J		Rate Only
		3	***			rate only
18.3		SPEED HUMPS				
		Supply and construct the speed humps complete as per drawing				

	incl. excavation, concrete traffic signs and road mark				
18.3.1	6m R	oad Reserve	No		Rate Only
			110		Rate Only
18.4	STORMWATER EARTH CH	ANNEL			
	Excavation and construction stormwater earth channel				
	the Kunene Regional Coun Office	cil Settlement			
	1m deep x 1.5m wide earth	n channel	m	50	
	Blading of gravel roads				
	a) Light blading		bl- km		Rate Only
	b) Heavy blading (Wet,	Blade,Rolling)	bl- km	3	

		DAYWORK	
		Materials	
		Waterials	
Percentage add-on for materials			
		Workmen	
Class of Workmen	Unit	Rate (N\$ / unit)	Amount (N\$)
Foreman	h		Rate Only
Artisan	h		Rate Only
Operator	h		Rate Only
Labourer (semi-skilled)	h		Rate Only
Labourer (unskilled)	h		Rate Only
		Plant and Equipment	
Description	Unit	Rate (N\$ / unit)	Amount (N\$)
Bulldozer: Caterpillar D7H 160 kW or equivalent	h		Rate Only
Wheel Loader: Caterpillar 950B, 116 kW or equivalent	h		Rate Only
Wheel Excavator: Poclain 60P, 51 kW or equivalent	h		Rate Only
TLB: CAT 428F2 64.9 kw or similar	h		
Other Plant:			
Concrete mixer: 300 L	h		Rate Only
Concrete mixer: 900 L	h		Rate Only

Plate vibrator	h	Rate Only
Rammer ("elephant foot" type)	h	Rate Only
Self propelled vibratory compactor: 80 kW	h	Rate Only
Concrete Compactor (incl. 1x hose and poker vibrator)	h	Rate Only
Compressor, 250 cfm, including one 30m x 50mm hose and Paving Breaker	h	Rate Only
Portable pump including suction and delivery hoses & own power supply	h	Rate Only
Steam cleaner	h	Rate Only
Concrete saw	h	Rate Only
Trucks and Transport:		•
Truck, 6 ton	km	Rate Only
Grader	km	Rate Only
LDV, 1 ton	km	Rate Only
Water Tanker, 10 m³	km	Rate Only
Vacuum Tanker, 10 m ³	km	Rate Only
Tipping Truck, 5 m ³	km	Rate Only

	SUI	MMARY OF SCHEDULE OF QUANTITIES: SE	SFONTEIN
SANS		PART OF WORKS	TOTAL EXCL. VAT
1200 A	:	GENERAL	
1200 C	:	SITE CLEARANCE	
1200 DM	:	EARTHWORKS (ROADS, SUBGRADE)	
1200 MF	:	BASE	
1200 MG	:	BITUMINOUS SURFACE TREATMENT	
1200 MJ	:	SEGMENTED PAVING	
1200 MK	:	KERBING AND CHANNELLING	
1200 MM	:	ANCILLARY ROADWORKS	
		SUB - TOTAL :	
		10% CONTINGENCIES	
		SUB - TOTAL :	
		VAT:	
		TOTAL:	

Priced Activity Schedule Authorised By:

Name:	Signatur	e:
Position:	Date:	
Authorised for and on behalf of:	Company	

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference	Number:	

Item No	Specifications and Performance Required	Compliance of Specifications and Performance Offered	Details of Non- Compliance/ Deviation (if applicable)
A^*	B*	C	D
1	Construction of low volume sealed roads for Sesfontein Settlement		
2	All items on stated on the Priced Activity Schedule		

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

Specifications and Compliance Sheet Authorised By:

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

SECTION VI: GENERAL CONDITIONS OF CONTRACT AND CONTRACT AGREEMENT

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

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].

GCC Clause Reference	Special Conditions
Employer GCC 1.1(r)	The Kunene Regional Council
Intended Completion Date GCC	The intended completion date is: 120 days from the date of Purchase Order.
Project	Arovar Project Engineers
Manager	arovar@iwav.na
GCC 1.1(y)	Contact: Mr. Avril Rhodes, +264 81 474 3893
Site GCC 1.1(aa)	The Site is located in the Sesfontein Settlement
Start Date GCC 1.1(dd)	The Start Date shall be: 7 days after issuing of Purchase Order.
The Works GCC 1.1(h)	The Works consists of: The Construction of low volume sealed roads for Sesfontein Settlement
Interpretation GCC2.3	The following additional documents shall form part of the contract: Bid Document and Purchase Order.
Language and	The language of the contract is English
Law GCC 3.1	The law that applies to the Contract is the law of Namibia.
Project Manager's Decisions 4.1	The Project Manager shall obtain specific approval from the Employer before carrying out any of his duties under the Contract which in the Project Manager's opinion will cause the amount finally due under the Contract to exceed the Contract Price or will give entitlement to extension of time. This requirement shall be waived in an emergency affecting safety of personnel or the Works or adjacent property.
Delegation GCC 5.1	The Project Manager may delegate his/her duties.
Notices	Any notice shall be sent to the following addresses:

GCC Clause Reference	Special Conditions
GCC 6	For the Employer:
	Kunene Regional Council
	Procurement Management Unit
	Mbumbijazo Muharukua Street
	P/Bag 502, Opuwo
	065-273 950
	Email: pmu.kunenerc@gmail.com
	For the Contractor:
	Company Name:
	Contact Person:
	Tel. / Cell. no:
	Email:
Insurance GCC 13.1	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:
	(a) for the Works, Plant and Materials: (for the full amount of the works including removal of debris, professional fee etc)
	(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.
	(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).
	(d) for personal injury or death:
	(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].
	(ii) of other people: [This cover shall be for an adequate amount for Third Party extended to the Employer and its representatives].

GCC Clause Reference	Special Conditions		
	(e) for loss or damage to materials on-site and for which payment have been included in the Interim Payment Certificate, where applicable.		
	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.		
Intended Completion Date GCC 16.1	The Intended Completion Date for the whole of the Works shall be: 120 days from date of site handover.		
Possession of the Site GCC 20.1	The Site Possession Date shall be: 7 days after issuing of Purchase Order		
Procedure for Disputes GCC 24	No Adjudicator shall be appointed under the contract and arbitration shall not apply. If any dispute arises between the Employer and the Contractor in connection with or arising out of the Contract, the parties shall seek to resolve any such dispute by amicable agreement. If the parties fail to resolve such dispute by amicable agreement, within 14 days after one party has notified the other in writing of the dispute, then the dispute shall be referred to court by either party.		
Program GCC 25.1	The Contractor shall submit for approval a Program for the Works within 7 working days from the date of the Letter of Acceptance or issue of Purchase Order Agreement.		
GCC 25.3	Program updates shall be required.		
Defects Liability Period GCC 33.1	The Defects Liability Period is: 365 days after final inspection and handover.		
Payment Certificates GCC 39.7	"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".		
Payments GCC 40	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:		

GCC Clause Reference	Special Conditions		
	(a) the payment certificate; and(b) a certificate of Completion of the Works.		
Adverse weather Conditions GCC 41.1 (l)	Weather condition under which normal project work cannot be executed.		
Price Adjustment GCC 44.	The Contract is not subject to price adjustment.		
Retention GCC 45.	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.		
Liquidated Damages GCC 46.1	The liquidated damages for the whole of the Works are 4% per week. The maximum amount of liquidated damages for the whole of the Works is amount based on a maximum number of		
Advance Payment GCC 48.1	weeks 10% maximum of contract price. No advance payment shall be made		
Performance Security GCC 49.1	(i) A Performance Security in the form of a Bank Guarantee representing 10% of the final contract price shall NOT be required.		
GCC 56.1	Operating and maintenance manuals should be supplied to the employer by the contractor not later than: Provided during hand over.		
GCC 59.1	The percentage to apply to the value of the work not completed, representing the Employer's additional cost for completing the Works, is: 10% of the contracted amount		

SCHEDULE 1: QUOTATION CHECKLIST SCHEDULE

Procurement Reference No.:

Description	Attached	Not Attached
Have a valid company Registration Certificate and Shareholders Identity Documents;		
Have an original valid good Standing Tax Certificate;		
Have an original valid good Standing Social Security Certificate;		
Have a valid certified copy of Affirmative Action Compliance Certificate, proof from Employment Equity Commissioner that bidder is not a relevant employer, or exemption issued in terms of Section 42 of the Affirmative Action Act, 1998;		
Have a certificate indicating SME Status (for Bids reserved for SMEs);		
Submit signed Bid-securing Declaration.		
Quotation letter		
Priced Activity Schedules		
Specification and Compliance Sheet		
Two reference letters of past similar projects		
CVs and Qualifications of Project Engineer and Site Agent		
Letter of Credit		
Proof of plant		
Construction Program		

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.

SECTION IX - EVALUATION CRITERIA

The evaluation is a 4-stage process namely:

- A Administrative Compliance Check: Full compliance is required to proceed to step B. Pass/ Fail Criteria.
- **B** Technical Compliance Check: 80% or more compliance is required to proceed to step C.

Pass/ Fail Criteria.

C Financial Soundness Check: Full compliance is required to step D. Pass/ Fail

Criteria. Bidders passing stage C are determined to be **Substantially Responsive**.

D Determination of Lowest Evaluated and Substantially Responsive Bid.

STAGE A

ADMINISTRATIVE COMPLIANCE CHECK:

The following criteria apply and can be used as a check sheet by bidders.

Criteria	Yes	No	Remark/s
Original typed or written in uneditable ink, in English and signed by the person duly authorized to sign on behalf of the Bidder			
Bid document is duly filled, signed and dated at each place where required. All pages of the bid document, except for non-amended printed descriptive literature, are			
Bidder submitted a Bid Securing Declaration			
Bidder has made a Written undertaking in terms of Section 138 of the Labour Act, 2015 and Section 50[2][D] of the Public Procurement Act, 2015. Bidder has submitted a Company			
Registration Certificate that indicates the stream of business relevant to the procurement activity.			
An original valid or certified copy of a valid "Good Standing Tax Certificate" or an original valid letter or certificate from the Ministry of Finance, Directorate: Inland			
An original or certified copy of a valid "Good Standing Certificate" from the Social Security Commission.			

Have a valid certified copy of Affirmative Action Compliance Certificate , proof from Employer Equity Commissioner that bidder is not a relevant Employer, or exemption issued	
A certificate indicating SME Status (for Bids reserved for SMEs):	
An undertaking on the part of the Bidder that the salaries and wages payable to its personnel in respect of this proposal are compliant to the relevant laws, Remuneration Order, and Award, where applicable and that it will abide to sub-clause 4.6 of the General conditions of Contract if it is awarded the contract or part thereof.	
Bidder status (Pass/Fail)	

The bidder must pass the Administrative Check sheet to be considered for the Technical Compliance Check.

STAGE B
TECHNICAL COMPLIANCE CHECK

ITEM No.	EVALUATION CRITERIA [100%], PASSING [80%]	Weight (%)
1	The contractor must have successfully completed a minimum of 2 projects of similar type and complexity in terms of services construction within the last 5 years: 2 Projects = 20 1 Project = 10 not meeting the criteria = 0	20
2	The contractor must have successfully completed a minimum of 2 projects above NAD 800,000 in value within the last five years: 2 Projects = 20 1 Project = 10 not meeting criteria = 0	20
3	Project Engineer and Site Agent with a National Diploma or Degree in Civil Engineering with 5 years' experience in civil construction CV submitted with: Project Engineer: Degree = 10 National diploma = 5	30

Bidder status	s (Pass/Fail)		
Total Points	(%)		
	not meeting the criteria = 0		
	Submitted Proof = 10		
	Equipment.		
6	Proof of General Construction	10	
	not meeting the criteria = 0		
	sufficient financial resources = 10		
	Submitted Letter of Credit with		
	financial institution.		
	price available at commencement] irrevocable letter of credit from		
	financial demands [50% of the bid		
	resources to meet the project		
	Evidence of access to financial		
5	Proof of Financial Resources:	10	
_	not meeting the criteria = 0		
	Submitted Program = 10		
	resources:		
	the sequence of works and		
4	Construction Program depicting	10	
	not meeting the criteria = 0		
	>5 Years = 5		
	Site Agent:		
	not meeting the criteria = 0		
	>5 Years = 5		
	Project Engineer:		
	not meeting the criteria = 0		
	National diploma = 5		
	Site Agent: Degree = 10		
	not meeting the criteria = 0		

The bidder must pass the Technical Compliance Check to be considered for the Financial Evaluation.

STAGE C

FINANCIAL EVALUATION SHEET

ITEM No.	EVALUATION CRITERIA	YES	NO
1	Is the bidder's bid price 10% above		
	and not less than 15% below the		
	Kunene Regional Council's		
	construction cost estimate?		
	Yes = Pass		
	No = Fail		
Bidder status	(Pass/Fail)		
Didder status	(1 d55/ F all)		

The bidder must pass the Financial Evaluation Sheet to be considered for the Lowest Substantially Responsive Ranking.

STAGE D

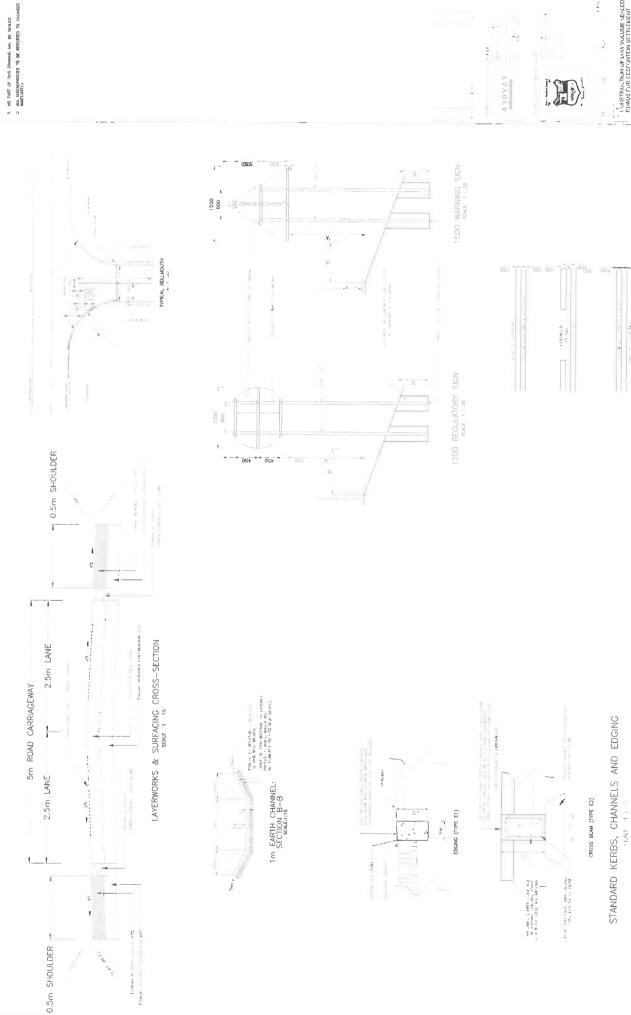
Determination of Lowest Evaluated and Substantially Responsive Bid

Bidders that have progressed through stages A, B and C are determined to be Substantially Responsive.

The lowest Evaluated Bid will be determined by correcting all bid offers, subtracting any potential discounts and selecting the bidder with the lowest responsive evaluated bid will be selected for award.

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ANNEXURE A DRAWINGS



MOTES

CUISTRUCTION OF LAY VOLUME SEALED FOAGOS FOR SESFONTEIN SETTLENENT

TYPICAL ROAD MARKING DETAIL

H to P230101-0R-04

FOR CONSTRUCTION

