



# Request for Sealed Quotations

## SUPPLY AND DELIVERY OF GOODS FOR DROUGHT RELIEF BOREHOLES IN KUNENE REGION

**Procurement Reference No: G/RFQ/KRC: DWSSC-03/2021**

Name of bidder:.....

Contact Number of Bidder:.....

Email Address of Bidder:.....

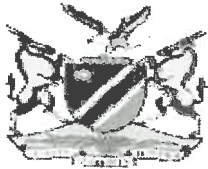
Signature of Bidder:.....

Amount for lot 1:.....

Amount for lot 2:.....

Kunene Regional Council  
P/Bag 502  
Opuwo  
Tel: +264-65-273950  
Fax: +264-65-273077  
E-mail: pmu@kunenerc.gov.na





**KUNENE REGIONAL COUNCIL**



Tel: +264-65-273950  
Fax: +264-65-273077

M. Muharukua Street  
OPUWO, NAMIBIA

Private Bag 502  
OPUWO, NAMIBIA

**Letter of Invitation**

**To:** .....  
.....  
.....  
.....

Dear Sir/Madam,

**Subject: Request for Quotations to Supply and delivering of goods (materials) for Drought Relief Boreholes in Kunene Region**

The Kunene Regional Council invites you to submit your best quote 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 Saara Nampala, Head of Procurement Management Unit, Private Bag 502, Opuwo, at 065 273 590 or email address: pmu.kunenerc@gmail.com

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,

Yours faithfully

  
**Mr. J.E Jantze**  
**Acting Chief Regional Officer**





## SECTION I: INSTRUCTIONS TO BIDDERS

### 1. Rights of Public Entity

The Kunene Regional 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. Preparation of Quotations

You 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 Security
- (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.

You 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.

### 3. Validity of Quotations

The Quotation validity period shall be 60 days from the date of submission deadline.

### 4. Eligibility Criteria

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

- a. have a certified copy (NAMPOL) of company Registration Certificate;
- b. have an original/certified copy (NAMPOL) of valid good Standing Tax Certificate;
- c. have an original /certified copy (NAMPOL) of valid good Standing Social Security Certificate;
- d. Attach certified copy (NAMPOL) of certificate indicating 100% Namibian owned SME from Ministry of Industrialization, Trade and SME Development. Or an entity of which 51% or more equity is owned by Namibian citizen.
- e. Attach proof of confirmation of account from a Namibian Banking institution.
- f. 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;
- g. Submit signed Bid-securing Declaration.
- h. 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; and;
- i. (i) Bidders place of principal business must be in Kunene Region. (Attach the confirmation letter from the Regional Councillor responsible for your Constituency, not older than 2 months).

**5. Bid Security/Bid Securing Declaration**

Bidders are required to submit a subscribe Bid Securing Declaration for this procurement process. The Bidder shall furnish as part of its quotation.

**6. Delivery**

Delivery shall be 15 days after acceptance/issue of Purchase Order. Deviation in delivery 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 and contact information at the back of the envelope.

**8. Submission of Quotations**

Quotations should be deposited in the Quotation/Bid Box located at Kunene Regional Council, Mbumbijazo Muharukua Street, and Private bag 502, Opuwo not later than **28<sup>th</sup> May 2021 at 11h00**. Quotations by post or hand delivered should reach Kunene Regional Council by the same date and time at latest. Late quotations will be rejected. Quotations received by e-mail will not be considered.

**9. Opening of Quotations**

Quotations will be opened internally by the Kunene Regional Council immediately after the closing time referred to in instruction 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 will be posted on the website of the Kunene Regional Council and available to any bidder on request within three working days of the Opening.

**10. Evaluation of Quotations**

The Kunene Regional 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.

**11. Technical Compliance**

Bidders shall submit along with their quotations documents, and any other literature to substantiate compliance with the required specifications and to qualify deviations if any with respect to Kunene Regional Council requirements.

The Specifications, Performance Requirements and Compliance Sheet details the minimum specifications of the goods/items to be supplied. The specifications have to be met but no credit will be given for exceeding the specifications.

**12. Prices and Currency of Payment**

Prices shall be fixed in Namibian Dollars.

**13. Margin of Preference**

**14. Award of Contract**

The Bidder having submitted the lowest evaluated responsive quotation with market related price and qualified to supply the goods/items and related services 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**

N/A

**16. Notification of Award and Debriefing**

The Kunene Regional Council 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 seven (7) days. Furthermore, the Kunene Regional Council shall attend to all requests for debriefing made in writing within seven (7) days of the unsuccessful bidders being informed of the award.

**SECTION II: QUOTATION LETTER**

**If your quotation is not authorised, it will be rejected.**

Quotation addressed to: <i>[name of Public Entity]</i>	
Procurement Reference Number:	
Subject matter of Procurement:	

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 Security attached hereto and subscribe fully to the terms and conditions contained therein.

The validity period of the Quotation is \_\_\_\_\_ 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:**.....  
[Day|month|year]

**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 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: .....  
[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)





**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: LIST OF GOODS AND PRICE SCHEDULE

### QUOTATION FOR: SUPPLY AND DELIVERY OF GOODS (MATERIALS) FOR DROUGHT RELIEF BOREHOLES IN KUNENE REGION 2020/2021

#### LOT 1

Procurement Ref No. G/RFQ/KRC: DWSSC-03/2021

INSTRUCTIONS TO THE PUBLIC ENTITY		INSTRUCTIONS TO BIDDERS						
At time of preparation of the RFQ, Columns A to D shall be filled in by the Public Entity.		E	F	G	H	I		
A Item no.	B Description of Goods	C Quantity required	D Unit of measures	E * Price per unit NAD <sup>1</sup>	F Total price without VAT NAD	G VAT: NAD	H Deliver y weeks) (days/m onth	I Country of Origin
1	Solar Panel 330w	9	Each					
2.	Solar Cable 3 core 100m	3	Each					
3.	Steel Rope 100m	3	Each					
4.	Solar Adaptor Plate	3	Each					
5.	Splicing Kit	3	Each					
6.	Solar Pump (Grundfos) 2,5-2 N	3	Each					
7.	Boreholes Base plate complete 16mm	3	Each					
8.	32mm plastic pipe CL10 100m	3	Each					
9.	50mm male adaptor HDPE	26	Each					
10.	HDPE plastic pipe CL10 100m	3	Each					
11.	50mm Gate valve Cobra	12	Each					
12.	50mm Galvanise pipe 3m	24	Each					
13.	20mm did cock Tap	6	Each					
14.	Reducing Bush 40mm to 20mm Galvanise	6	Each					

Bidders shall fill-in columns E - I and fill the total  
 E= mark with a \*if an equivalent is quoted  
 F= Rate per unit  
 G=Total price for one item ( C x F)  
 • If an equivalent is quoted, please attach to your quote appropriate technical information & specification  
 • Bidders shall fill in and sign the bottom section of this page

A	B	C	D	E	F	G	H	I	
Item no.	Description of Goods	Quantity required	Unit of measures	*	Price per unit NAD <sup>1</sup>	Total price without VAT NAD	VAT: NAD	Delivery weeks) (days/month)	Country of Origin
15.	50 mm T-piece	3	Each						
16.	Solar Control Box back up to Generator	3	Each						
17.	Lip Channel 75 x 50x6m	6	Each						
18.	Lip Channel 150x50x2.5mmx20x9m	15	Each						
19.	4-Channel 100x50x5mmx6m	9	Each						
20.	Flat bar 30x5mmx6m	30	Each						
21.	Angle Iron 60x60x6mmx6mm	6	Each						
22.	Flat Sheet 8mm	3	Each						
23.	Plastic cable ties (packs)	6	Each						
24.	Nipple 20mm	6	Each						
25.	Reducing Elbow Female (HDPE) 50mm to 40mm	3	Each						
26.	50mm Female elbow HDPE	21	Each						
27.	50mm Female adapter(HDPE)	21	Each						
28.	50mm nipple galvanise	30	Each						
29.	50mm elbow galvanise	30	Each						
30.	Socket 20mm	6	Each						
31.	Thread tape	30	Each						
32.	Angle Grinder 2000w (borsch)	2	Each						
33.	Pedestal Grinder	1	Each						
34.	Silver Paint metallic 5L	9	Each						
35.	Steel prime red oxide 5L	9	Each						
36.	Grinding disc 230 mm	5	Each						
37.	Welding Generator 11KV complete with welding cables, chip and welding Helmet	2	Each						
38.	Pedestal Grinder Cutting disc 355mm	20	Each						

A	B	C	D	E	F	G	H	I
Item no.	Description of Goods	Quantity required	Unit of measures	*	Price per unit NAD <sup>1</sup>	Total price without VAT NAD	VAT: NAD	Country of Origin
39	Welding rod 3.15mm 5kg (vite max)	6	Each					
40	Threat cutter box (complete)	2	Each					
41	Pipe cutter galvanise 50mm	4	Each					
42	Inverter 200A	2	Each					
43	Cutting disc 230mm	20	Each					
44	50mm Tank connector	15	Each					
45	Threaded rod 16mm	3	Each					
46	Denzo wrap	2	Each					
47	16mm nuts	48	Each					
48	10mm U-Clamp with nuts	30	Each					
49	Pvc casing 165mmx6m	3	Each					
50	Cements for elephant wall	150	Each					
51	Trough-steel 5m	3	Each					
52	50mm non return valve brass	3	Each					
53	Tanks 10000L 300kg	6	Each					
54	50mm HDPE 100m roll Class 10	28	Each					
55	Straight HDPE coupling x 50mm	28	Each					
56	Boreholes Depth Gauge	1	Each					
58	40mm HDPE 100m roll class 6	8	Each					
<b>TOTAL</b>							<b>N\$</b>	
<b>VAT</b>							<b>N\$</b>	
<b>GRAND TOTAL</b>							<b>N\$</b>	
<b>NAME:</b>				<b>POSITION:</b>		<b>SIGNATURE</b>		<b>DATE</b>
<b>NAME OF BIDDER:</b>				<b>ADDRESS:</b>				

**QUOTATION FOR: SUPPLY AND DELIVERY OF GOODS (MATERIALS) FOR DROUGHT RELIEF BOREHOLES IN KUNENE REGION 2020/2021**

**LOT 2**

**Procurement Ref No. G/RFQ/KRC: DWSSC-03/2021**

INSTRUCTIONS TO THE PUBLIC ENTITY		INSTRUCTIONS TO BIDDERS						
At time of preparation of the RFQ, Columns A to D shall be filled in by the Public Entity.		E	F	G	H	I		
A	B	C	D	E	F	G	H	I
Item no.	Description of Goods	Quantity required	Unit of measures	* Price per unit NAD <sup>1</sup>	Total price without VAT NAD	VAT: NAD	Delivery weeks) (days/month)	Country of Origin
1	Solar Panel 330w	6	Each					
2.	Solar Cable 3core 100m	2	Each					
3.	Steel Rope 100m	2	Each					
4.	Solar Adaptor Plate	2	Each					
5.	Splicing Kit	2	Each					
6.	Solar Pump (Grundfos) 2,5-2 N	2	Each					
7.	Boreholes Base plate complete	2	Each					
8.	32mm plastic pipe CL10 100m	3	Each					
9.	50mm male adaptor HDPE	26	Each					
10.	50mm HDPE plastic pipe CL10 100m	3	Each					
11.	50mm Gate valve Cobra	10	Each					
12.	50mm Galvanise pipe 3m	16	Each					
13.	20mm bib cock Tap	6	Each					
14.	Reducing bush 20mm to 40mm Galvanise	6	Each					
15.	50 mm T-piece	3	Each					
16.	Solar Control Box Back-up to (Generator)	3	Each					
17.	Lip Channel 75 x 50x6m	6	Each					

Bidders shall fill-in columns E - I and fill the total  
 E= mark with a \*if an equivalent is quoted  
 F= Rate per unit  
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 • If an equivalent is quoted, please attach to your quote appropriate technical information & specification  
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A	B	C	D	E	F	G	H	I
Item no.	Description of Goods	Quantity required	Unit of measures	*	Price per unit NAD <sup>1</sup>	Total price without VAT NAD	VAT: NAD	Country of Origin
18.	Lip Channel 150x50x2.5mmx20x9m	15	Each					
19.	U-Channel 100x50x5mmx6m	9	Each					
20.	Flat bar 30x5mmx6m	16	Each					
21.	Angle Iron 60x60x6mmx6mm	4	Each					
22.	Flat Sheet 6mm	3	Each					
23.	Threaded rod 16mm x 1m	4	Each					
24.	16mm nuts	40	Each					
25.	10mm U-Round clamps	10	Each					
26.	Pvc pipe casing 165mmx 6m cl 12	3	Each					
27.	Cements 32.5	100	Each					
28.	Cattle Trough-steel 5m	2	Each					
29.	Tanks 10000L 300kg	4	Each					
30	100 mm x 100mm Square tube	22	Each					
31	50mm Round tube	11	Each					
32	50mm Tank connectors	8	Each					
33	Elbow Female 50mm to 40mm (HDPE)	4	Each					
34	Silver Paint 5l (Metalic)	2	Each					
35	Red-Oxide paint 5L	2	Each					
36	Rising pipe 40mmX1.2M Glavanised	12	Each					
37	Welding rods 5kg 3.15 (vita max)	6	Each					
38	40mm T-piece	11	Each					
TOTAL							N\$	
VAT							N\$	
GRAND TOTAL							N\$	
NAME			SIGNATURE		DATE			
NAME OF BIDDER:			POSITION:		ADDRESS:			

Item No	Technical Specification Required	Compliance of Specification Offered	Details of Non-Compliance/ Deviation (if applicable)
<i>A*</i>	<i>B*</i>	<i>C</i>	<i>D</i>
1.	Lot 1		
2.	Lot 2		

## SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

*[The Kunene Regional Council shall use this section to specify its Technical Requirements for the goods items, Inspection and examination, and the scope of Related Services, as applicable.]*

## SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: **G/RFQ/KRC: DWSSC-03/2021**

*[Bidders should complete columns C and D with the specification of the goods offered. Also state "comply" or "not comply" and give details of any non-compliance/deviation to the specification required. Attach detailed technical literature if required. Authorise the specification offered in the signature block below.]*

**\* 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-GCC** on the website of the Kunene Regional Council Email address: [pmu.kuenerc@gmail.com](mailto:pmu.kuenerc@gmail.com) except where modified by the Special Conditions below.

## SECTION VI: 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 except where modified by the Special Conditions below.

## SECTION VIII: SPECIAL CONDITIONS OF CONTRACT

Procurement Reference Number: **G/RFQ/KRC: DWSSC-03/2021**

The clause numbers given in the first column correspond to the relevant clause number of the GCC.

Subject and GCC clause reference	Special Conditions
<b>Purchaser GCC 1.1(h)</b>	The purchaser is: <b>Kunene Regional Council</b>
<b>Site GCC 1.1(m)</b>	The Site/final destination for delivery of the Goods is Opuwo
<b>Incoterms Edition GCC 4.2(b)</b>	Incoterms shall be governed by the rules prescribed in Incoterms 2010.
<b>Notices GCC 8.1</b>	Any notice shall be sent to the following addresses: For the Kunene Regional Council the address and the contact name shall be: Procurement Management unit, Kunene Regional council, Mbumbijazo Muharukua Street, Private bag 502, Opuwo, Tell; 065 273 950
<b>Disputes GCC 10.2</b>	The rules of procedures for arbitration proceedings pursuant to GCC 10.2 shall be as follows: Shall be in writing and addressed to <b>PMU</b>

Subject and GCC clause reference	Special Conditions
<b>Delivery and Documents</b> <b>GCC 13.1</b>	<p>The Goods are to be delivered within 15 days from the date of Purchase Order or Letter of Acceptance.</p> <p>The documents to be furnished by the Supplier are:</p> <p>(a) signed and stamped/sealed delivery note, original invoice, original purchase order</p>
<b>Price Adjustment</b> <b>GCC 15.1</b>	<p>The price charge for the Goods supplied and the related Services performed shall be fixed.</p>
<b>Terms of Payment</b> <b>GCC 16.1</b>	<p>The structure of payments shall be: full payment following delivery of the Supplies and submission of an invoice and the documents listed in clause 13.1</p>
<b>Terms of Payment</b> <b>GCC 16.3</b>	<p>Payments shall be made not later than thirty (30) days after submission of an invoice and its certification by the Purchaser.</p>
<b>Terms of Payment</b> <b>GCC 16.4 (a)</b>	<p>The price shall not be adjustable to the fluctuation in the rate of exchange.</p>
<b>Payment Period</b> <b>GCC 16.5</b>	<p>The method and conditions of payments to be made to the Supplier under this Contract shall be as follows:</p> <p>i) <b>On Acceptance:</b> 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) An interest rate of 10% is payable to the supplier by the purchaser for each day payment is delayed until payment has been made in full.</p>
<b>Performance Security</b> <b>GCC 18.1</b>	<p>(i) No performance security is required*or</p>
<b>Discharge of Performance Security</b> <b>GCC 18.4</b>	<p>N/A.</p>
<b>Packing</b> <b>GCC 23.2</b>	<p>The packing, marking and documentation within and outside the packages shall be: Procurement Management Unit, Kunene Regional Council, Mbumbijazo Street, Private bag 502, Opuwo, Telephone: 065 273 950 and Procurement Reference Number: <b>G/RFQ/KRC: DWSSC-03/2021</b></p>

<b>Subject and GCC clause reference</b>	<b>Special Conditions</b>
<b>Insurance GCC 24.1</b>	N/A
<b>Transportation GCC 25</b>	The Goods shall be delivered: Opuwo.
<b>Inspection and Test GCC 26.1</b>	The inspection and tests shall be: <b>Done during the delivery of goods/items</b>
<b>Location of Inspection and Tests GCC 26.2</b>	The inspections and tests shall be conducted at: Directorate of Water Supply and Sanitation Coordination's Office
<b>Liquidated Damages GCC 27.1</b>	N/A
<b>Warranty GCC 28.3</b>	For the purpose of the Warranty, the place(s) of the final destination(s) shall be: Directorate of Rural Water Supply Office For item 1; the minimum period of warranty/shelf life shall be 12 months
<b>Repair and Replacement GCC 28.5</b>	None as they will be no labour required.

*QUOTATION CHECKLIST SCHED*PROCUREMENT REFERENCE NO.: **G/RFQ/KRC:  
DWSSC-03/2021**

<b>Description</b>	<b>Attached</b>	<b>Not Attached</b>
Quotation Letter		
List of Goods and Price Schedule		
Specification and Compliance Sheet		
Company Registration certificate from the Ministry of Industrialisation, Trade and SME Development		
Valid Original or Certified Copy of Good Standing Tax Certificate		
Valid Original Certified Copy of Good Standing Social Security Certificate		
SME Certificate (if is an SMEs)		

**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.*

