



Kunene Regional Council Epupa Constituency Office

Tel: +264-65-274522
Fax: +264-65-274524



Private Bag 502
Opuwo

Date: 30 October 2019

NOTICE

INVITATION FOR SUBMISSION OF SEALED QUOTATIONS

Kunene Regional Council (Epupa Constituency Office) is looking for interested Bidders to submit sealed bids for supplying the following:

INFORMAL QUOTATION (Supplying gardening materials and water pipes for Epupa Constituency).
Procurement Ref. No: G/RFQ/KRC-62/2019

Bidding documents can be collected at Constituency Office or can be sent by contacting the Constituency officials through all communication measures.

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

- (a) have a valid certified copy company Registration Certificate;
- (b) have an original or certified valid copy of good Standing Tax Certificate;
- (c) have an original or certified valid copy of good Standing Social Security Certificate;
- (d) 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;
- (e) have a certificate indicating SME Status (for Bids reserved for SMEs);
- (f) Submit signed Bid-securing Declaration.
- (g) have original or certified copy of Bank Confirmation letter from a Namibian Banking institution

Closing date is 25 October 2019 at 11h00 as indicated in the bidding document. Only bidders with mandatory documents should submit the bids.

Contact: Office: 065 274522

Mr TK Kulunga 0811295741

Mr TD Kuuoko 0813255931





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

Kunene Regional Council



Private Bag 502
Opuwo

Enq: T.K. Kulunga

STANDARD BIDDING DOCUMENTS *for*

Request for Sealed Quotations

[Issued in terms of section 7(1)(1) of the Public Procurement Act, 2015]

Supply Water Pipes and Gardening Materials for Ozohungu, Kapika, Attende, Hoeb, Koruna and Murumbu in Epupa Constituency

Procurement Reference No: G/RFQ/KRC –62/2019

Kunene Regional Council
Procurement Management Unit
Mbumbijazo Muharukua Street
Private Bag 502
Opuwo, Namibia

Tel: +264 65 273590
Fax: +264 65 273077
Email: pmu.kunenerc@gmail.com



Council

Kunene Regional



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

Private Bag 502
Opuwo

Letter of Invitation

To:
.....
.....

Procurement Reference Number: G/RFQ/KRC – 62/2019

30 October 2019

Dear Sirs,

Request for Quotations to Supply water pipes and Gardening Materials for Ozohungu, Kapika, Attende, Koruna, Hoeb and Murubua in Epupa Constituency

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 Ms. Saara Nampala, Head of Procurement Management Unit, Private Bag 502, Opuwo.

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,

Mr. K. Sinvula
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 Securing Declaration*
- (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 **180 days** from the date of submission deadline.

4. Eligibility Criteria

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

- (a) have a valid certified copy of company Registration Certificate;
- (b) have an original or valid certified copy of good Standing Tax Certificate;
- (c) have an original or certified copy of valid good Standing Social Security Certificate;
- (d) 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;
- (e) have a certificate indicating SME Status (for Bids reserved for SMEs);
- (f) Submit signed Bid-securing Declaration.
- (g) have original or certified copy of Bank confirmation letter from a Namibian banking institution.

5. Bid Securing Declaration

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

6. Delivery

Delivery shall be **30 days** after issue of Purchase Order. Deviation in delivery period shall be considered if such deviation is reasonable.

7. Sealing and Marking of Quotations

Quotations should be sealed in a single envelope, clearly marked with the Procurement Reference Number: **G/RFQ/KRC – 62/2019** , addressed to the Procurement Management Unit, Kunene Regional Council, Private Bag 502 Opuwo 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, Private Bag 502, Opuwo, **not later than 25 November 2019 at 11H00 AM.**

Quotations posted or hand delivered should reach the Kunene Regional Council on the same date and time as indicated above. Late quotations will be rejected and Quotations received by e-mail or fax will not be considered.

9. Opening of Quotations

Quotations will be opened publicly 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 Securing Declaration, will be posted on notice board of 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, catalogues and any other literature to substantiate compliance with the required specifications and to qualify deviations if any with respect to Kunene Regional Council's 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.

Prices shall be fixed in Namibian Dollars.

13. Award of Contract

The Bidder having submitted the lowest evaluated responsive quotation 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.

14. Performance Security

The successful bidder shall upon acceptance of its offer submit a Performance Security as per the format contained in the Schedule for an amount of 10 % of the contract price if so requested. **(Not Applicable)**

15. 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.

Furthermore, the Kunene Regional Council shall attend to all requests for debriefing made in writing within 30 days of the unsuccessful bidders being informed of the award.

SECTION II: QUOTATION LETTER

Quotation addressed to: <i>[name of Public Entity]</i>	Kunene Regional Council, Mbumbujazo Muharukua street, Private Bag 502, Opuwo
Procurement Reference Number:	G/RFQ/KRC – 62/2019
Subject matter of Procurement:	To supply : Water pipes and Gardening materials for Ozohungu, Kapika, Attende, Koruna, Hoeb and Murumbua: Epupa Constituency

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 Securing Declaration (BSD) attached hereto and subscribe fully to the terms and conditions contained therein. We further understand that this subscription could lead to disqualification on the grounds mentioned in the BD.

The validity period of the Quotation is 30 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.: G/RFQ/KRC – 62/2019

To: **Kunene Regional Council**
Private Bag 502, Opuwo.

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:

[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

Witten 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 goods 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/date stamp:.....

QUOTATION FOR: Kunene Regional Council (EPUPA constituency) LOT 1

Procurement Ref No. G/RFQ/KRC -62/2019

Lot 1 (one) Delivery or final delivery is at Ozohungu Village

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. [To be filled by the Public Entity]				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 ¹	Total price without VAT NAD	VAT: NAD	Delivery weeks (days/month)	Country of Origin
1.	Class 10 HDPE 50mm water pipes x 100m	22	Each						
2.	Plastic Tank 5 000 litres	2	Each						
3.	T- Compression 50mm Plastic	2	Each						
4.	Elbow Compression 50mm plastic	2	Each						
5.	Compression coupling 50mm plastic straight	5	Each						
6.	Cattle trough 5m plastic	2	Each						
NAME:				TOTAL					
NAME OF BIDDER:				SIGNATURE		DATE			
POSITION:									
ADDRESS:									

Lot 2 (Two) Delivery or final delivery is at Onungurura Village: Kapika Garden

Procurement Ref No. G/RFQ/KRC -62/2019

INSTRUCTIONS TO THE PUBLIC ENTITY

At time of preparation of the RFQ, Columns A to D shall be filled in by the Public Entity.
[To be filled by the Public Entity]

INSTRUCTIONS TO BIDDERS

Bidders shall fill-in columns E - I and fill the total

E= mark with a * if an equivalent is quoted

F= Rate per unit

- 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

G= Total price for one item (C x F)

H= VAT: NAD

I= Country of Origin

J= Delivery (days/month)

K= Price per unit NAD

L= Total price without VAT NAD

M= Price per unit NAD

N= VAT: NAD

O= Country of Origin

P= Delivery (days/month)

Q= Price per unit NAD

R= Total price without VAT NAD

S= Price per unit NAD

T= VAT: NAD

U= Country of Origin

V= Delivery (days/month)

W= Price per unit NAD

X= Total price without VAT NAD

Y= Price per unit NAD

Z= VAT: NAD

AA= Country of Origin

AB= Delivery (days/month)

AC= Price per unit NAD

AD= Total price without VAT NAD

AE= Price per unit NAD

AF= VAT: NAD

AG= Country of Origin

AH= Delivery (days/month)

AI= Price per unit NAD

AJ= Total price without VAT NAD

AK= Price per unit NAD

AL= VAT: NAD

AM= Country of Origin

AN= Delivery (days/month)

AO= Price per unit NAD

AP= Total price without VAT NAD

AQ= Price per unit NAD

AR= VAT: NAD

AS= Country of Origin

AT= Delivery (days/month)

AU= Price per unit NAD

AV= Total price without VAT NAD

AW= Price per unit NAD

AX= VAT: NAD

AY= Country of Origin

AZ= Delivery (days/month)

BA= Price per unit NAD

BB= Total price without VAT NAD

BC= Price per unit NAD

BD= VAT: NAD

BE= Country of Origin

BF= Delivery (days/month)

BG= Price per unit NAD

BH= Total price without VAT NAD

BI= Price per unit NAD

BJ= VAT: NAD

BK= Country of Origin

BL= Delivery (days/month)

BM= Price per unit NAD

BN= Total price without VAT NAD

BO= Price per unit NAD

BP= VAT: NAD

BQ= Country of Origin

BR= Delivery (days/month)

BS= Price per unit NAD

BT= Total price without VAT NAD

BU= Price per unit NAD

BV= VAT: NAD

BW= Country of Origin

BX= Delivery (days/month)

BY= Price per unit NAD

BZ= Total price without VAT NAD

CA= Price per unit NAD

CB= VAT: NAD

CC= Country of Origin

CD= Delivery (days/month)

CE= Price per unit NAD

CF= Total price without VAT NAD

CG= Price per unit NAD

CH= VAT: NAD

CI= Country of Origin

CJ= Delivery (days/month)

CK= Price per unit NAD

CL= Total price without VAT NAD

CM= Price per unit NAD

CN= VAT: NAD

CO= Country of Origin

CP= Delivery (days/month)

CQ= Price per unit NAD

CR= Total price without VAT NAD

CS= Price per unit NAD

CT= VAT: NAD

CU= Country of Origin

CV= Delivery (days/month)

CW= Price per unit NAD

CX= Total price without VAT NAD

CY= Price per unit NAD

CZ= VAT: NAD

DA= Country of Origin

DB= Delivery (days/month)

DC= Price per unit NAD

DD= Total price without VAT NAD

DE= Price per unit NAD

DF= VAT: NAD

DG= Country of Origin

DH= Delivery (days/month)

DI= Price per unit NAD

DJ= Total price without VAT NAD

DK= Price per unit NAD

DL= VAT: NAD

DM= Country of Origin

DN= Delivery (days/month)

DO= Price per unit NAD

DP= Total price without VAT NAD

DQ= Price per unit NAD

DR= VAT: NAD

DS= Country of Origin

DT= Delivery (days/month)

DU= Price per unit NAD

DV= Total price without VAT NAD

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DV= VAT: NAD

DV= Country of Origin

DV= Delivery (days/month)

DV= Price per unit NAD

DV= Total price without VAT NAD

DV= Price per unit NAD

DV= VAT: NAD

DV= Country of Origin

DV= Delivery (days/month)

DV= Price per unit NAD

DV= Total price without VAT NAD

Lot 3 (Three) Delivery or final delivery is at Onungurura Village: Hoeb Garden

Procurement Ref No. G/RFQ/KRC -62/2019

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. [To be filled by the Public Entity]				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 Item no.	B Description of Goods	C Quantity required	D Unit of measures	E *	F Price per unit NAD ¹	G Total price without VAT NAD	H VAT: NAD	I Delivery weeks) (days/m onth	Country of Origin
1.	Water pipe Class 10 HDPE 50mm x100m	1	Each						
2.	Plastic Tank 1000 litres	1	Each						
3.	T- Compression 50mm	1	Each						
4.	Elbow Compression 50mm	2	Each						
5.	Water pump firman 100mm	1	Each						
6.	Still wire 50kg 1500m	2	Each						
7.	Binding wire 5kg	1	Each						
8.	Water tap	1	Each						
NAME:				TOTAL					
NAME OF BIDDER:				SIGNATURE		DATE			
POSITION:									
ADDRESS:									

Lot 4 (Four) Delivery or final delivery is at Epupa Falls Village: Attende Garden **Procurement Ref No. G/RFQ/KRC -62/2019**

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. [To be filled by the Public Entity]				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 Item no.	B Description of Goods	C Quantity required	D Unit of measures	E *	F Price per unit NAD ¹	G Total price without VAT NAD	H VAT: NAD	I Delivery weeks) (days/m onth	Country of Origin
1.	Water pipe Class 10 HDPE 50mm x100m	1	Each						
2.	Plastic Tank 1000 litres	1	Each						
3.	T- Compression 50mm	1	Each						
4.	Elbow Compression 50mm	2	Each						
5.	Water pump firman 100mm	1	Each						
6.	Still wire	2	Each						
7.	Binding wire 5kg	1	Each						
8.	Water tap	1	Each						
					TOTAL				
NAME:		POSITION:		SIGNATURE		DATE			
NAME OF BIDDER:		ADDRESS:							

INSTRUCTIONS TO THE PUBLIC ENTITY										Procurement Ref No. G/RFQ/KRC –62/2019	
At time of preparation of the RFQ, Columns A to D shall be filled in by the Public Entity. [To be filled by the Public Entity]										INSTRUCTIONS TO BIDDERS	
										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 ¹	Total price without VAT NAD	VAT: NAD	Delivery weeks) (days/month	Country of Origin		
1.	Water pipe Class 10 HDPE 50mm x 100m	1	Each								
2.	T- Compression 50mm	1	Each								
3.	Water pump firman 100mm	1	Each								
4.	Still wire 50kg 1500m	1	Each								
5.	Reducer coupling 100mm to 50mm	1	Each								
				TOTAL							
NAME:				SIGNATURE		DATE					
NAME OF BIDDER:				POSITION:		ADDRESS:					

Lot 6 (Six) Delivery or final delivery is at Ozondjandja Village: Koruna Garden okasemo kondjou

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. [To be filled by the Public Entity]				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 Item no.	B Description of Goods	C Quantity required	D Unit of measures	E *	F Price per unit NAD ¹	G Total price without VAT NAD	H VAT: NAD	I Delivery weeks) (days/m onth	Country of Origin
1.	Water Pipe Class 10 50mm x100m	1	Each						
2.	T- Compression 50mm	1	Each						
3.	Water pump firman 100mm	1	Each						
4.	Still wire	1	Each						
5.	Reducer coupling 100mm to 50mm	1	Each						
.									
				TOTAL					
NAME:				POSITION:		SIGNATURE			
NAME OF BIDDER:				ADDRESS:		DATE			

SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

[the Public Entity 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 – 62/2019**

[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.]

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	Healthy Female(Doe) goats between 12 – 24 months old		

** 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 Public Entity (*insert website address*) 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 – 62/2019**

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

Subject and GCC clause reference	Special Conditions
Purchaser GCC 1.1(h)	The purchaser is: Kunene Regional Council (Epupa Constituency)
Site GCC 1.1(m)	The Site/final destination for delivery of the Goods is Kunene Regional Council, Private Bag 502, Opuwo, Mbumbijazo Muharukua street
Incoterms Edition GCC 4.2(b)	Incoterms shall be governed by the rules prescribed in Incoterms 2010.
Notices GCC 8.1	Any notice shall be sent to the following addresses: For address and the contact name shall be: Kunene Regional Council, Private Bag 502, Opuwo For the Supplier, the address and contact name shall be: _____
Disputes GCC 10.2	The rules of procedures for arbitration proceedings pursuant to GCC 10.2 shall be as follows: _____

Subject and GCC clause reference	Special Conditions
Delivery and Documents GCC 13.1	<p>The Goods are to be delivered within 30 days from the date of Purchase Order or Letter of Acceptance.</p> <p>The documents to be furnished by the Supplier are:</p> <ul style="list-style-type: none"> (a) signed delivery note and valid animal movement permit (b) Signed and stamped purchase order and invoice
Price Adjustment GCC 15.1	<p>The price charge for the Goods supplied and the related Services performed shall not be adjustable.</p> <p>If the prices are adjustable, the method described in the Price Adjustment Formula as attachment to these SCC shall be used</p>
Terms of Payment GCC 16.1	<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>
Terms of Payment GCC 16.3	<p>Payments shall be made not later than thirty days after submission of an invoice and its certification by the Purchaser.</p>
Terms of Payment GCC 16.4 (a)	<p>The price shall not be adjustable to the fluctuation in the rate of exchange.</p>
Payment Period GCC 16.5	<p>The method and conditions of payments to be made to the Supplier under this Contract shall be as follows:</p> <ul style="list-style-type: none"> i) On Acceptance: 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. ii) An interest rate of <i>[insert percentage]</i> is payable to the supplier by the purchaser for each day payment is delayed until payment has been made in full.
Performance Security GCC 18.1	<p>(i) No performance security is required</p>
Discharge of Performance Security GCC 18.4	<p>The performance security will be discharged and returned to the supplier not later than <i>[insert number of days]</i> following completion date. Not applicable</p>
Packing GCC 23.2	<p>The packing, marking and documentation within and outside the packages shall be: _____</p>

Subject and GCC clause reference	Special Conditions
Insurance GCC 24.1	N/A
Transportation GCC 25	The Goods shall be delivered: Kunene Regional Council
Inspection and Test GCC 26.1	The inspection and tests shall be: N/A
Location of Inspection and Tests GCC 26.2	The inspections and tests shall be conducted at:
Liquidated Damages GCC 27.1	Liquidated damages for the whole contract per day. The maximum amount of liquidated damages for the whole contract is of the final contract price. N/A
Warranty GCC 28.3	<p>The period of validity of the warranty shall be: N/A</p> <p>For the purpose of the Warranty, the place(s) of the final destination(s) shall be: N/A</p> <p>For item 1, the minimum period of warranty/shelf life shall be _____</p> <p>For item 2, the minimum period of warranty/shelf life shall be _____</p> <p>For item 3, the minimum period of warranty/shelf life shall be _____</p>
Repair and Replacement GCC 28.5	The period for repair or replacement shall be:..... [insert number] day(s)

SCHEDULE 3**QUOTATION CHECKLIST SCHEDULE****Procurement Reference No.: G/RFQ/KRC-62/2019**

Description	Attached	Not Attached
Quotation Letter		
List of Goods and Price Schedule		
Specification and Compliance Sheet		
Bid Security / Bid Securing Declaration		
Evidences for conformity of Goods		
<i>[Public Entity to insert any other]</i>		