

# Otjozondjupa Regional Council



## BIDDING DOCUMENT

## For

## **Procurement of Works**

## PROCUREMENT REFERENCE NO: W/RFQ/OTRC-01/2025/2026

## PROCUREMENT DESCRIPTION:

Renovation of Otjiwarongo Constituency Office

Name of Bidder:
Contact Number of Bidder:
Email Address of Bidder:
Authorized Representative:
Total price:
Signature:

Closing Date & Time: 14 August 2025; 10h00

Procurement Management Unit Otjozondjupa Regional Council P.O. Box 1682 Otjiwarongo Namibia

## **Standard Bidding Document**

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P.O. Box 1682 Otjiwarongo Namibia

## Otjozondjupa Regional Council

<b>Letter of Invitation</b>

PROCUREMENT REFERENCE NO: W/RFQ/OTRC-01/2025/2026

#### DESCRIPTION: RENOVATION OF OTJIWARONGO CONSTITUENCY OFFICE

The Otjozondjupa Regional Council invites you to submit your best quote for Renovation of Otjiwarongo Constituency Office.

Please prepare and submit your quotation on or before 14<sup>th</sup> August 2025, 10h00 in accordance with the instructions given or inform the undersigned if you will not be submitting a quotation.

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

Technical Queries, if any, should be addressed to Mr. J. Upora via email to upora.justice@gmail.com

Administration Queries, if any, should be addressed to Ms. L. Mwazi via email to lmwazi@otjozondjuparc.gov.na

Yours Faithfully

P.O. BOX 1682 OTJIWARONGO

MRS S.M.K. TUAHUKU

HEAD: PROCUREMENT MANAGEMENT UNIT.

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

#### 1. Rights of Public Entity

#### Otjozondjupa Regional Council

(a) have the right 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 annexure for Bid Securing Declaration;
- (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 also advised to carefully read the complete Request for Quotations document, including the Special Conditions of Contract in Section VII, before preparing your Quotation.

#### 3. Validity of Quotations

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

#### 4. Eligibility Criteria

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

- a) have a valid certified copy of Founding Statement for any of the followings:
- an entity incorporated or registered under the company or close corporation laws in Namibia;
- ii. co-operative registered under the laws regulating co-operatives in Namibia;
- iii. document serving as of registration as a Trust and Trust deed for a trust registered under laws regulating trusts in Namibia;
  - b) have valid original or certified copy of Good Standing Tax Certificate;
  - have valid original or certified copy of Good Standing Social Security Certificate;
  - d) have a valid certified copy of Affirmative Action Compliance Certificate or 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 or sign a written undertaking as contemplated in section 138(2) of the Labour Act, 2007;
  - f) have or sign a written undertaking as contemplated in section 138(2) of the Labour Act, 2007
  - g) Sign the Bid Securing Declaration;
  - h) Complete document in full
  - i) Sign all pages where applicable and initial the whole document;
  - j) Have a certificate indicating SME Status if applicable;

- k) One bidding document per bidder including partnership;
- 1) Certified copy of owner or owners/ bidder Identification Document;
- m) Bank rating letter with C or better rating;
- n) Reference letter for similar work of the same magnitude done in the past.

#### 5. Bid Security/Bid Securing Declaration

Bidders are required to sign a bid security declaration form

#### 6. Works Completion Period/Validity period of Quotation

The validity period of the quotation is **60 days** and the completion period for works shall be **60 days** after acceptance and issue of Purchase Order and the signing of contract agreement. Deviation in completion period shall not be accepted but 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, addressed to the Otjozondjupa Regional Council with the Bidder's name and contact details at the back of the envelope.

#### 8. Submission of Quotations

Bid must be registered in the register provided by Council before deposited in the bid box, located at Otjozondjupa Regional Council's Head Quarters at 22 Henk Willems Street, Otjiwarongo; Ground Floor-Block B not later than 10h00 on 14th August 2024.

Please take note: Late quotations will be rejected.

#### 9. Opening of Quotations

Quotations will be opened internally 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 will be posted on the website of **Otjozondjupa Regional Council** and available to any bidder on request within three working days of the Opening.

#### 10. Evaluation of Quotations

Otjozondjupa 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 evaluated cost, to determine the most substantially responsive 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.

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

None

#### 14. Award of Contract

The Bidder having submitted the substantial responsive bid shall be selected for award of contract. Award of contract shall be by issue of a Contract Agreement and Letter of Acceptance in accordance with terms and conditions contained in Section VI: Contract Agreement and General Conditions of Contract.

#### 15. Notification of Award and Debriefing

Otjozondjupa 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 7 days. Furthermore, the Public Entity shall attend to all requests for debriefing made in writing within 7 days of the unsuccessful bidders being informed of the award.

#### 16. Payment terms

The Employer undertakes to effect payment within 30 days after completion of the services to the satisfaction of the Client subject to the Service Provider submitting all required documents to initiate the payment. Final payment shall be adjusted to reflect any noncompliance in the execution of the contract.

## **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 Add	dresse	ed to:					
Procurement 1	Refer	ence Number:					
Subject matte	r of P	rocurement:					
		the Works detai				ements, in accordance with renced above.	the
		e are eligible to ection 1: Instruction			otation ex	xercise and meet the eligib	ility
I/We undertake Procurement Ac	e to al	oide by the Cone	duct of B	idders and and the exe	Suppliers cution of a	as provided under the Puany resulting contract.	ıblic
attached hereto	and	subscribe fully t	o the ten	ms and cor	ditions co	d Securing Declaration (Bontained therein. I/We fund the grounds mentioned in	ther
The validity per bid submission				days <i>[in.</i>	sert numb	er of days] from the date of	f the
	sion o					e fixed and firm and will no rior to the expiry date of	
Works will commence within [insert number] days from date of issue of Purchas Order/ Letter of Acceptance and signing the contract agreement.					hase		
Quotation Aut	horise	d by:					
Name of Bidder				Comp	any's Add	ress and seal	
Contact Person							
Name of Person	Autho	rising the Quotation	on:	Position:		Signature:	
Date			Phone N	o./E-mail			

#### Appendix to Quotation Letter

#### **BID SECURING DECLARATION**

(Section 45 of Act) (Regulation 37(1) (b) and 37(5))

Date:	
Procu	rement Ref No. W/RFQ/OTRC-01/2025/2026
To: O	tjozondjupa Regional Council
	understand that in terms of section 45 of the Act a public entity must include in the bidding nent 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
	:
Capaci [indica	ty ofty oftte 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 [inser	on day of et date of signing]
Corpor	rate Seal (where appropriate) *: 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 or a dully authorised assigned member/partner of that close corporation]



## 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. EMPLOYER'S 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

## PROCUREMENT DETAILS 2. Procurement Reference No. Procurement Description: ..... Anticipated Contract Duration: ..... Location where work will be done, good/services will be delivered: Otjiwarongo 3. UNDERTAKING 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

<sup>2.</sup> 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 IV: PRICED ACTIVITY SCHEDULE

Procurement Reference Number: W/RFQ/OTRC-01/2025/2026

RENOVATION OF OTJIWARONGO CONST	ITUENCY	Y OFFICE		
DESCRIPTION	QTY	UNIT MEASURE	UNIT OF RATE	AMOUNT
TAKING OUT AND REMOVING TAPS AND MIXERS				
Pillar tap, bib tap or angle valve	3.0	No		
TAKING OUT AND REMOVING SANITARY FITTE INCLUDING DISCONNECTING	NGS AND	APPLIANCES, IN	CLUDING TA	PS AND TRAP
Stainless steel or earthernware wash hand basin	5.0	No		
HACKING UP OR HACKING OFF AND REMOVING CONCRETE OR BRICKWORK AND PREPARING SURF	GRANOL FACES FOR	ITHIC, SCREEDS, R NEW SCREEDS, I	PLASTER, TH PLASTER, TILI	LES, ETC FROM
Ceramic floor or wall tiles	30.0	m²		,
REMOVAL OF EXISTING GATES (NEW GATES ELSEV	WHERE)			
Removal existing double gates (all widths and heights)	1.0	No		
REPLACE FENCING MESH WITH NEW				
Replace existing 1800mm high fencing mesh with new 50mm galvanised daimond wire mesh fixed to existing straining wires	12.0	m		
SEALING OF GUTTERS AND DOWNPIPES				,
Soldering of joints in galvanised steel gutters and downpipes not exceeding 300mm diameter or girth	85.0	m		
REPAIRS TO W.C. SUITES AND FLUSHING VALVES				
Replace missing or damaged w.c.seat with new heavy duty double seat and flap	1.0	No		
ONE COAT BONDING LIQUID	·			
On internal smooth plastered walls and columns	780.0	m²		
CLEAN DOWN AND PREPARE AND ONE COAT ACRY	LIC PVA P	AINT		
On external smooth plastered walls	380.0	m²		
CLEAN DOWN AND PREPARE AND ONE COAT A	CRYLIC	PVA PAINT	1	
Extra for additional one coat of paint	380.0	m <sup>2</sup>		
CLEAN DOWN AND PREPARE AND ONE COAT E	GGSHEL	L ENAMEL PAIN	T	
On internal smooth plastered walls and columns	400.0	m²		
CLEAN DOWN AND PREPARE AND ONE COAT E	GGSHEL	L ENAMEL PAIN	T	

Extra for additional one coat of paint	400.0	m²				
CLEAN DOWN AND PREPARE AND ONE COAT GLOSS ENAMEL PAINT						
On door frames	10.0	m²				
CLEAN DOWN AND PREPARE AND ONE COAT GL	OSS EN	AMEL PAINT				
On windows with burglar bars (both sides measured flat)	15.0	m²				
CLEAN DOWN AND PREPARE AND ONE COAT GL	OSS ENA	AMEL PAINT				
On gates, grilles, burglar screens, balustrades, etc. (both sides measured flat)	170.0	m²				
CLEAN DOWN AND PREPARE AND ONE COAT ACRYLIC PVA PAINT						
On underside of profiled roof sheeting and ceilings (measured on flat to ceiling area)	300.0	m²				
CLEAN DOWN AND PREPARE AND ONE COAT CLEAR GLOSS POLYURETHANE VARNISH						
On flush doors	160.0	m <sup>2</sup>				
PADLOCKS	-31					
75mm Solid hardened 6-pin steel slide bolt padlock	2.0	No				
CYLINDER LOCKS						
Oval knob cylinder lock with oval profile lock case and brass forend	3.0	No				
APPROVED 25MM MINI VENETIAN BLINDS IN AP COMPLETE WITH ALL CONTROLS	PROVEI	) COLOURS WIT	H SOFFIT OR	FACE FIXING		
Venetian blinds to suit window size 2000 x 950mm high	1.0	No				
APPROVED 25MM MINI VENETIAN BLINDS IN AP COMPLETE WITH ALL CONTROLS	PROVEI	COLOURS WIT	H SOFFIT OR	FACE FIXING		
Venetian blinds to suit window size 2000 x 1245mm high	2.0	No				
GATE						
Single gate leaf size 810 x 2000mm high overall formed of 40 x 40 x 3mm mild steel 4,000.39 4,000.39 hollow section frame around and two horizontal intermediate rails and filled in with and including 20 x 20 x 2mm hollow section vertical bars at approximately 70mm centres passed through and welded to the intermediate rails, including two 100mm weld-on type hinges, narrow style double cylinder lock with escutcheons riveted to leaf and a 40 x 5mm mild steel flat gate stop welded on to one stile for the full gate height	1.0	No				
200 X 200 X 5MM WHITE GLAZED CERAMIC WAL	L TILES	TO:				
Walls	30.0	m²				
TAKE DELIVERY OF, TRANSPORT TO THE SITE, THES OF DIFFERING SIZES FIXED WITH AND IN						

(ELSEWHERE			
Skirting 100mm high	3.0	m	
TAKE DELIVERY OF, TRANSPORT TO THE SITE, WITH AND INCLUDING ADHESIVE TO PLASTERE FLUSH POINTED	STORE, I	PROTECT AND ACES (ELSEWH	LAY CERAMIC TILES FIXED ERE MEASURED) AND
Walls	30.0	m²	
STAINLESS STEEL			
Wall hung bowl urinal complete with spreader, 40mm waste outlet and domical grating fixed to walls	1.0	No	
WHITE VITREOUS CHINA OR GLAZED FIRECLAY	Y		
Basin size 560 x 400mm with two tap holes fixed to walls with and including semi-concealed cast iron brackets	2.0	No	
WHITE VITREOUS CHINA OR GLAZED FIRECLAY	Y		
Low level w.c. suite comprising wash down pan, matching 9 litre low level cistern with lid and fitments, flush pipe and heavy duty double flap and seat fixed to wall and floor	1.0	No.	
WHITE VITREOUS CHINA OR GLAZED FIRECLAY	Y		
Low level paraplegic w.c. suite comprising wash down pan, matching 9 litre low level cistern with lid and fitments, purpose made side-flush lever, flush pipe and heavy duty double flap and seat fixed to wall and floor	1.0	No	
CHROME PLATED BRASS TAPS AND SUNDRIES			
15mm Angle regulating valve with 10mm chromium plated copper service pipe 300mm girth bent as required	6.0	No	
CHROME PLATED BRASS TAPS AND SUNDRIES			
15mm Raised nose pillar tap	3.0	No	
CHROME PLATED BRASS TAPS AND SUNDRIES			
15mm Wall type sink mixer with overarm swivel outlet	1.0	No.	
SPECIAL VALVES AND FITTINGS	1.0	1,00	
20mm FJ6.000CP 'Flushmaster Junior' urinal flush valve only	1.0	No	
4MM COMMON OBSCURE GLASS			
Panes exceeding 0.5 m <sup>2</sup> and not exceeding 2 m <sup>2</sup>	1.0	m <sup>2</sup>	
4MM SILVERED FLOAT GLASS COPPER BACKED WALLS WITH DOUBLE SIDED ADHESIVE TAPE	MIRRO	RS WITH POLIS	SHED EDGES FIXED TO
Mirror size 450 x 600mm high	1.0	No	
SITE CLEARANCE			
Digging up and removing rubbish, debris, vegetation,	350.0	m²	

hedges, shrubs and trees not exceeding 2 bush, etc	00mm girth,				
CUTTING DOWN AND REMOVING	G, GRUBBING UP	ROOTS	AND FILLING II	N HOLES	
Tree exceeding 500mm and not exceeding	ng 1000mm girth	5.0	No		
CUTTING DOWN AND REMOVING	G, GRUBBING UP	ROOTS	AND FILLING II	N HOLES	
Tree exceeding 1000mm and not exceed		2.0	No		
INTERLOCKING PAVING ROAD S' SAND BED TO FALLS AND CURRE					MM CLEAN
80mm Interlocking road stones in paving pavings, etc		20.0	$\mathrm{m}^2$		
PRECAST CONCRETE ROAD KER LAID ON AND INCLUDING 400 X 10 WITH					
Barrier road kerb size 300 x 150mm high not exceeding 4m radius			m		
GATES IN SECURITY FENCING					
Gate size 4000 x 2100mm high overall in with 600mm long 45degrees overhang and covered with 50mm galvanised diam for fencing and with suitable eye-bolt high long galvanised dropbolts fixed in position	with barbed wire nond wire mesh as inges and 300mm	1.0	No		
	SUB TOTAL				
	CONTIGENCI	ES 10%		31	
Enter 0% VAT rate if VAT exempt.	VAT 15%				_
	TOTAL AMOU	JNT			

## SECTION V: 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 available on the website of the Public Entity except where modified by the Special Conditions below.

## SECTION VI: 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)	Otjozondjupa Regional Council
<b>Intended Completion Date GCC</b>	The intended completion date is: To be discussed during side handover
Project Manager GCC 1.1(y)	The Project Manager is: Ms. L. Mwazi
Site GCC 1.1(aa)	The Site is located at: Otjiwarongo
Start Date GCC 1.1(dd)	The Start Date shall be: Two weeks after signing of Contract Agreement
The Works GCC 1.1(hh)	The Works consist of Renovation of Otjiwarongo Constituency Office
Interpretation GCC 2.2	The project will be completed in the following sections: As a whole once off project.  NB! Contingencies to be claimed must be verified and certified correct by the Project Manager with a Quotation before it is paid.
Interpretation GCC2.3	The threshold amount of the project will be determined by the Employer 15% under or above the threshold amount will be the most responsive amount during the evaluation.
Language and Law GCC 3.1	The language of the contract is: <b>English</b> The law that applies to the Contract is the law of: <b>Namibia.</b>
Project Manager's Decisions 4.1	The Project Manager shall obtain specific approval from the Employer before carrying out any duty 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.

GCC Clause Reference	Special Conditions
Notices GCC 6	Any notice shall be sent to the following addresses:  For the Employer, the address shall be as given on page 2 of this Bidding Document and the contact name shall be: Ms. L. Mwazi  For the Contractor, the address shall be as given on the first page of the Purchase Order/Letter of Acceptance and the contact name shall be
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
	<ul> <li>works including removal of debris, professional fee etc)</li> <li>(b) for loss or damage to Equipment: (for the replacement value of the equipment that the contractor intends to use on site until the taking over by the Employer.</li> </ul>
	(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].
	(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.
Site Date GCC 14.1	The Site Date shall be discussed: After signing of Contract Agreement
Possession of the Site GCC 20.1	The Site Possession Date shall be: one week after signing of Contract Agreement.
Procedure for Disputes	No Adjudicator shall be appointed under the contract and arbitration shall not

GCC Clause Reference	Special Conditions	
GCC 24	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	Work program: applicable	
GCC 25.3	Program updates shall not be required for this project.	
Defects Liability Period GCC 33.1	The Defects Liability Period is: Twelve months after completion date	
Payment Certificates GCC 39.7	"A single 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 day of receipt by the Employer of an invoice, supported by:  (a) the payment certificate; and  (b) a certificate of Completion of the Works.	
Adverse weather Conditions GCC 41.1 (l)	Acts of God will on be define as adverse weather that is floods, lightning strikes and heavy storms	
Price Adjustment GCC 44.	The Contract is not subject to price adjustment.	
Retention GCC 45.	(i) 5% of Contract amount shall be retained as Retention for a period of Twelve Months after Completion of project	
Liquidated Damages GCC 46.1	The liquidated damages for the whole of the Works are: N/A	
Bonus GCC 47.1	The rate for the Bonus per calendar day is: N\$ 0.00	
Advance Payment GCC 48.1	No Progress payment shall be made during the renovation	
Performance Security GCC 49.1	(i) No Performance Security is required	
GCC 56.1	"As built" drawings or operating and maintenance manuals are not required.	
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: N/A	

## **QUOTATION CHECKLIST SCHEDULE**

[Public Entity to update this Checklist to ensure that it contains the documents required from Bidders for the specific procurement]

Procurement Reference No.: W/RFQ/OTRC-01/2025/2026

Description	Attached	Not Attached
Quotation letter		
Priced Activity Schedules		
Specification and Compliance Sheet		
Bid Securing Declaration		
have a valid certified copy of company Registration Certificate		
have a valid original or certified good Standing Tax Certificate		
have a valid original or certified 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		
Owner/Owners Identification document attached		

**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