



KAVANGO WEST REGIONAL COUNCIL

Request for Quotations for Works

"CONSTRUCTION OF TWENTY-FIVE (25) BUILD TOGETHER HOUSES – KATWITWI SETTLEMENT"

Procurement Reference No: W/RFQ/KWRC-06/2025/26

Document Issued:

05 DECEMBER 2025

Closing Date & Time: 22 DECEMBER 2025 @11H00

The head of;
Procurement Management Unit
Kavango West Regional Council
E-mail: hugoberth.hamanyami@kavangowestrc.na
Private Bag 6294, Nkure-nkuru

Tel: +264 66 264875/6 Fax: +264 66 264853





KAVANGO EAST REGIONAL COUNCIL

Tel: +264 66 264 875/6 Fax: +264 66 264853 Ing: Matheus Kasera Private Bag 6294 Nkure-nkuru

Letter of Invitation

05 December 2025

Dear Prospective bidders

Construction of twenty-five (25) build together houses – Katwitwi Settlement – Kavango West Region

The Kavango West Regional Council invites you to submit your best quote for the works 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 Kavango East Regional Council, **Ms Kamukwanyama Leopoldine**, Tel: +264 66 264875/6, for administrative issues and **Mr. Matheus Kasera**; Tel: +264 66 264875/6 on technical issues.

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,

Hugoberth M. Hamanyami

Head of Procurement Management Unit

Kavango West Regional Council

BIDDING DOCUMENT

Document Issued by: Kavango West Regional Council

W/RFQ/KWRC-06/2025/26
Initials_____

SECTION I: INSTRUCTIONS TO BIDDERS

NB: Section 66(1)(b) of the Public Procurement Act 15 of 2015 will apply. "A staff member of the Board or public entity involved in planning or conducting procurement process or contract administration must undertake – to act in the public interest and in accordance with this Act."

1. Rights of Public Entity

The Kavango West 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 or to cancel the quotation process and reject all quotations at any time prior to contract award.

2. Preparation of Ouotations

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; and
- (b) the Priced Activity Schedule 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 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 bid 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 valid or certified copy of Good Standing Tax Certificate;
- (c) Have an original valid or certified copy of Good Standing Social Security Certificate;
- (d) Have a valid certified copy of Affirmative Action Compliance Certificate, proof from Employment Equity Commissioner that the bidder is not a relevant employer, or exemption issued in terms of Section 42 of the Affirmative Act, 1998;
- (e) Have a certified copy of SME Certificate
- (f) Submit a signed Bid Securing Declaration

- (g) Attach at least Two (2) Practical Completion Certificate for previous experience in construction
- (h) Business Principle must be in line with this procurement
- (i) Attach Ccertified Identity Document (s) of the Company Owner (s)
- (j) Submit work Program indicating duration and deliverable milestone.

(k) Additional requiments

- (a)Document to be filled completed with black ink
- (b) All pages of the bidding document must be initialled.
- (c) All correction must be initialled.
- (d) No eraser (Tippex) to be used.
- (e) No correction to the original Bill of Quantities is allowed.
- (f) Use of Government envelop will lead to disqualification.
- (g) Submit complete signed and stamped Bid-securing Declaration;

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 *90 days* after acceptance and issue of Purchase Order. Deviation in completion 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, addressed to the Secretariat, Procurement Committee, Kavango West Regional Council, Private Bag 6294, Nkurenkuru, Namibia 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 the KAVANGO WEST REGIONAL COUNCIL, PROCUREMENT MANAGEMENT UNIT, OFFICE NO: O7 UN PLAZZA Nkurenkuru, KAVANGO WEST REGION, not later than Tuesday, 18 DECEMBER 2025 at 11H00AM Quotations by post or hand delivered should reach KAVANGO WEST REGIONAL COUNCIL, PROCUREMENT MANAGEMENT UNIT, OFFICE NO: O7 UN PLAZZA Nkurenkuru, KAVANGO WEST REGION 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 Kavango West Regional Council-Procurement management Unit immediately after the closing time referred to in instruction 8 above. A record of the Quotation Opening stating the name of the bidders and the amount, the presence or absence of a Bid Securing/Bid-Security Declaration will be put on the website of the **Kavango West Regional Council-Procurement Management Unit**, and available to any bidder on request within three working days of the Opening.

10. Evaluation of Quotations

Kavango West Regional Council-Procurement Management Unit 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 to determine the lowest evaluated quotation.

11. Technical Compliance

The Kavango West Regional Council-Procurement Management Unit shall have 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 lowest evaluated quotation.

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 preferences

Not applicable

14. Award of Contract

Bidder will be awarded per lot and no bidders will be awarded for more than one lot. 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. The bid will be awarded to the bidder within the threshold of 0% above and not less than 5% below the cost estimate amount. Successful bidder will sign contract with agreement with Kavango West Regional Council before work commencement.

15. 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 7 days of the unsuccessful bidders being informed of the award.

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 Price list 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: [name of Public Entity]

Procurement Reference Number:	
Subject matter of Procurement:	
We offer to execute Works detailed in the Statemeterms and conditions stated in your Request for Qu	
We confirm that we are eligible to participate in this criteria specified in Section 1: Instruction to I subscription could lead disqualification on the ground	Bidders. We further understand that this
We undertake to abide ethical conduct during the any resulting contract.	procurement process and the execution of
We have read and understood the content of the Bi attached hereto and subscribe fully to the terms ar understand that this subscription could lead to disqu BSD.	nd conditions contained therein. We further
The validity period of the Quotation is deadline. We confirm that the prices quoted in the Priced Acoust be subject to are awarded the contract prior to of the quotation validity.	ctivity Schedule are fixed and firm and will
Works will commence within days fr of Acceptance.	rom date of issue of Purchase Order/ Letter
Works will be completed within from Acceptance.	date of issue of Purchase Order/ Letter of

 Quotation Authorised by:

 Name of Bidder
 Company's Address and seal

 Contact Person
 Position:

 Name of Person Authorising the Quotation:
 Position:

 Date
 Phone No./Fax

Appendix to Quotation Letter

BID SECURING DECLARATION

(Section 45 of Act)

(Regulation 37(1) (b) and 37(5))

Procurement Ref No.: W/RFQ/KWRC-06/2025/26

To: Kavango West Regional Council

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's 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:	
Capacity	of:
Name:	-
Duly authorized to sign the bid for and on behalf of: [insert complete name of Bi	idder]
Dated on,,	

Corporate Seal/ Stamp (where appropriate)



Ministry of Labour, Industrial Relations and Employment Creation

Witten undertaking in terms of section 138 of the Labour Act, 2025 and section 50(2)(D) of the Public Procurement Act, 2025

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: Construction of twenty-five (25) build together houses – Katwitwi settlement – Kavango West Region (2025-2026 FY)
Anticipated Contract Duration:
Location where work will be done, good/services will be delivered:
3. UNDERTAKING
I
of
[man fund of company]
hereby undertake in writing that my company will at all relevant times comply fully with the relevant provisions of the Labour Act and the Terms and Conditions of Collective Agreements as applicable.

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

Signature:

Date:

Seal:

Please take note:

- 1. A labour inspector may conduct unannounced inspections to assess the level of compliance
- 2. This undertaking must be displayed at the workplace where it will be readily accessible and visible by the employees rendering service(s) in relations to the goods and services being procured under this contract.

SECTION III: STATEMENT OF REQUIREMENTS

SCOPE OF WORKS, SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

SCOPE OF WORKS

Construction of twenty-five (25) build together houses – Katwitwi Settlement – Kavango West Region (2025-2026 FY) as per below lots

LOT 1

CONSTITUENCY	SETTLEMNT	QUANTITY
Mpungu	1. Katwitwi	8
		Total: 8 Houses

LOT 2

CONSTITUENCY	SETTLEMNT QUANTITY	
Mpungu	1. Katwitwi	8
	•	Total: 8 Houses

LOT 3

CONSTITUENCY	SETTLEMNT	QUANTITY	
Mpungu	1. Katwitwi	9	
		Total: 9 Houses	

SECTION IV: PRICED ACTIVITY SCHEDULE: CONSTRUCTION OF TWENTY-FIVE (25) BUILD TOGETHER HOUSES – KATWITWI SETTLEMENT – KAVANGO WEST REGION (2025-2026 FY) **BILL OF QUANTITIES:**

Procurement Reference Number: W/RFQ/KWRC-06/2025/26

The quantities shown below are approximate, and subject to re-measurement for payment purposes.

BILL OF QUANTITIES AND DRAWINGS



SCHEDULE OF QUANTITIES

BUILT TOGETHER HOUSE

		UNIT	QUANTITY	RATE (N\$)	AMOUNT (N
	SECTION 1: EARTHWORK				
1	Excavations in trenches				
	Excavate in all materials for trenches, backfill, compact and dispose of surplus	m3	25		
	/unsuitable material, for :Trench for strip footing	""			
	thickening to surface				
2	Carting away of excavated material				
	Extra over all demolishing and excavations for loading and carting away	m3			_
	building rumbles and surplus excavated material to an approved dumping ground				
	by City of Windhoek				
3	Filling				
	Backfilling to trenches, holes, etc.				
	Selected material obtained from excavations and spread,	m3	0.20		
	level, water and compact to not less than 93% of the				
	modified AASHTO maximum density in layers not exceeding				
	150mm and trim to level				
1	Filling under floors, steps, paving, etc.				
	Selected material obtained from excavations and spread,	m3	0.15		
	level, water and compact to not less than 93% of the modified				
	AASHTO maximum density, and trim to level				
	Carried Forward To Summary				



NO NO	DESCRIPTION	UNIT	QUANTITY	RATE (N\$)	AMOUNT (N
	SECTION 2: CONCRETE WORK				
1	Concrete work in foundation				
	Grade 25 Mpa/19mm unreinforced concrete for strip foundation	m3	2.93		
	against excavated surface				
!	Concrete work in surface bed				
	Grade 25Mpa/19mm concrete in Surface bed including thickening under,	m3	1.79		
	cast in panels on waterproofing membrane (membrane elsewhere)				
3	Concrete work in First floor				
	Grade 30Mpa/19mm concrete in slab and columns	m3			
	Grade 30Mpa/19mm concrete in beams	m3			
	Formwork				
	Provisional sum for work	m2			
	Reinforement	ton			



BUILT TOGETHER HOUSE

SCHEDULE OF QUANTITIES

NO NO	DESCRIPTION	UNIT	QUANTITY	RATE (N\$)	AMOUNT (NS
_	SECTION 3: MASONRY				
3.1	Brickwork in 73mm solid concrete masonry units (Super brick) having a compressive strength of 14Mpa in Class II cement mortar in: Walls and linings				
	Block bricks in all walls	m2	57.76		
	220mm Brick wall (boundary wall) 7 Mpa	m2			
3.2	Brickwork reinforcement in foundation				
	Steel fabric 150mm wide (Sub-structure)	m			
3.3	Superstructure Brickwork				
	Brickwork in 73mm solid concrete masonry units (Super brick) having a compressive strength of 7Mpa in Class II cement mortar in: Walls and linings				
	110mm Brick wall	m2			-
3.4	Brickwork reinforcement in Superstructure				
	Steel fabric 150mm wide (super-structure)	m	140.8		
3.5	One coat cement plaster wood floated smooth on brick to walls	m2	66		
	Carried Forward To Summary				



SCHEDULE OF QUANTITIES

BUILT TOGETHER HOUSE

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE (N\$)	AMOUNT (N\$
	SECTION 4: WATERPROOFING				
4.1	Damp proof course				
	375-Micron type B plain polyolefin film in suitable widths				
	bedded on and including class II mortar				
	Damp proof course laid on walls etc.	m	18		
1.2	One layer of 250 Micron "USB Green" polyethylene damp				
	proof membrane in suitable widths, including maintaining				
	in position during concreting (measured nett)				
	Damp proof membrane laid on surface of filling to receive	m2	17.9		
	concrete surface bed, etc.				
	Carried Forward To Summary	-			



BUILT TOGETHER HOUSE

OGET HER	DESCRIPTION	UNIT	QUANTITY	RATE (N\$)	AMOUNT (N
OUSE					
	T				
	SECTION 5: ROOF COVERING				
1	Profiled sheeting of metal, fibre-cement plastic, etc				
	0,5mm IBR profile roof sheeting and				
	accessories fixed with galvanised steel fasteners to steel				
	purlins				
	Sheeting laid to roof in single lengths to pitch not exceeding 25	m2	23.1		
	degrees				
2	Insulation				
	Sisalation code 410 residential grade reinforced				
	aluminium foil reflective insulation				
	Insulation to roof laid taut between roof sheeting and Steel	m2			
	purlins (purlins at approximately 900m centres) and fixing with				
	and including 40mm x 3,26mm counter batten strips 1,1m long				
	(measured nett)				
10	Roof trusses				
	Rafter(75 x 50 x 20 mm lipped channel)	kg/m3	22.6		
	Carried Forward To Summary				
	Control Formata To Cultimary				



TEM NO	DESCRIPTION	UNIT	QUANTITY	RATE (N\$)	AMOUNT (N
	SECTION 6: CAPENTRY AND JOINERY				
10	Doors				
	D2- 2032 x 762 x 44mm Thick, semi-solid flush panel external	No			
	Door with eggshell enamel paint				
	Standard 2030 x 762 x 44mm thick Internal doors or similar	No	3		
:	Cupboards	SUM			
	Carried Forward To Summary				



SCHEDULE OF QUANTITIES

BUILT TOGETHER HOUSE

NO	DESCRIPTION	UNIT	QUANTITY	RATE (N\$)	AMOUNT (N
_	SECTION 7: CEILLINGS	+			
	Ceilings				
	Gypsum ceilling at 1200mm centers with "Dulux" PVA arcylic emulsion	m2			
	paint and 600 x 600mm trap door. 75mm Coverd "Rhino" gypsum plasterboard				
	cornices with "Dulux" PVA arcylic emulsion paint				
	and fitted flush in opening				
	Ceiling brandering complete	m			
		4			
	Carried Forward To Summary				
	Carried Forward To Carrindary				



BUILT TOGETHER HOUSE

QUANTITIES

NO NO	DESCRIPTION	UNIT	QUANTITY	RATE (N\$)	AMOUNT (NS
	SECTION 8: METALWORK				
.1	Door frames, including building into brickwork				
	2 panel aluminium sliding door complete with sliding door SD	No			
	complete with locksets and steel hinges (locksets elsewhere)				
	Type 1A single rebated frame for one-brick wall to suit single	No			_
	leaf door without fanlight, size 813mm x 2032mm				
	Type 1A single rebated frame for two-brick wall to suit single	No	3		
	leaf door without fanlight, size 813mm x 2032mm				
.2	Total sum for windows and installation	Sum	1		
	Carried Forward To Summary				



BUILT TOGETHER HOUSE

SCHEDULE OF QUANTITIES

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE (N\$)	AMOUNT (N\$)	
	SECTION 9: TILING					
9.1	Floor and wall tiles					
	Floor and wall tiles as per clients choice including adhesive, grout and edge trims	m2				
		ı				
	Carried Forward To Summary					



SCHEDULE OF QUANTITIES

BUILT TOGETHER HOUSE

Carried Forward To Summary

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE (N\$)	AMOUNT (N\$
	SECTION 10: PLUMIBING				
0.1	Rainwater disposal;Eaves gutters, downpipes, etc., in 0,6mm galvanised mild steel				
	100mm x 100mm Rectangular eaves gutter secured to steel	m			
	Extra over 100mm x 100mm rectangular eaves gutter for outlet and junction to 75mm diameter downpipe	No			
0.2	Waste water				
	Unplasticised polyvinyl chloride (uPVC) waste, soil and vent pipes with and including plain ends and sockets jointed together with solvent cement jointing with pipes ranging from 40mm to 50mm diameter	Sum	1		
0.3	Plumbing fittings				
	All internal plumbings (Basins, Shower column, baths tab)	Sum	1		
	External Plumbing Gyser	Sum No			



TEM NO	DESCRIPTION	UNIT	QUANTITY	RATE (N\$)	AMOUNT (N
	SECTION 44. ELECTRICAL WORK				
	SECTION 11: ELECTRICAL WORK				
1	Electrcical work	Sum	1		
	Carried Forward To Summary				



SCHEDULE OF QUANTITIES

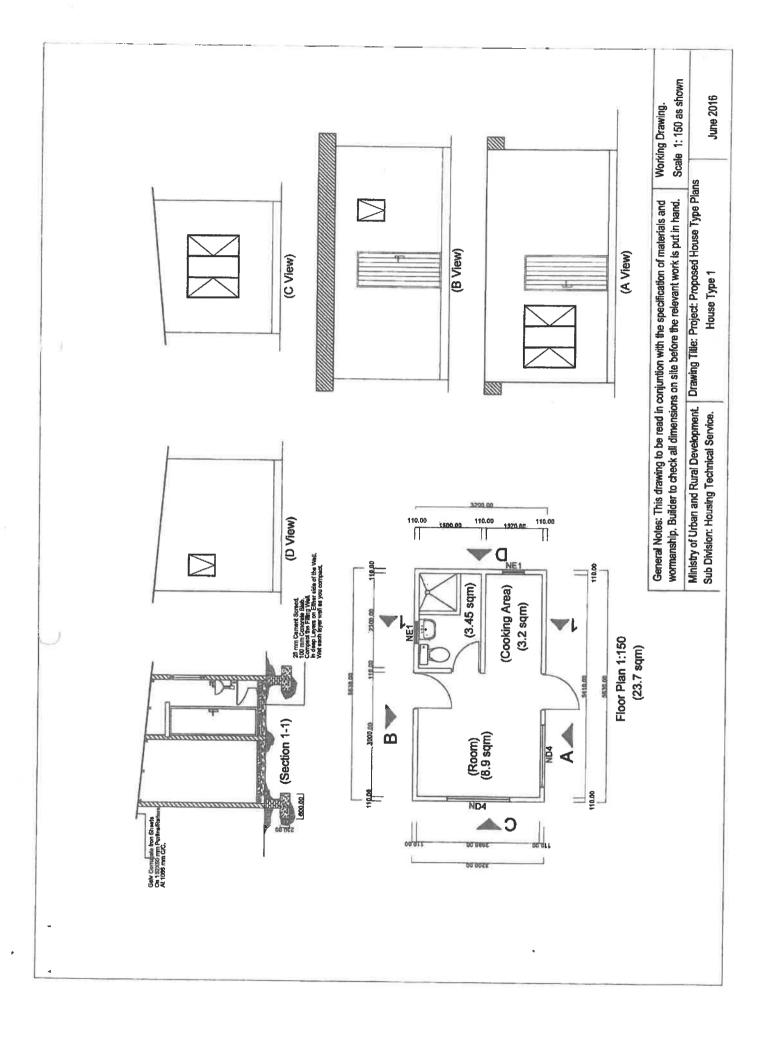
BUILT TOGETHER HOUSE

NO	DESCRIPTION	UNIT	QUANTITY	RATE (N\$)	AMOUNT (N
	SECTION 12: PAINTWORK				
2.1	One coat alkali resistant primer, one coat undercoat and two coats exterior quality acrylic PVA paint, on:				
	Internal plastered wall	m2	27.28		
	External plastered wall	m2			
	Ceilling	m2			
	Carried Forward To Summary				



BUILT TOGETHER HOUSE QUANTITIES **ITEM NO DESCRIPTION** UNIT **QUANTITY** RATE (N\$) AMOUNT (N\$) SUMMARY OF BILL OF QUANTITY SECTIONS DESCRIPTION EARTHWORK CONCRETE WORK MASONRY WATERPROOFING ROOF COVERING CAPENTRY AND JOINERY CEILLINGS METALWORK TILING 10 PLUMBING ELECTRICAL WORK 11 12 PAINTWORK TOTAL OF BILL OF QUANTITIES

15% VAT
TOTAL AMOUNT



Priced Activity Schedule Authorised by:

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

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number:

W/RFQ/KWRC-06/2025/26

[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)
A*	B*	C	D
	Please refer to Sections III and IV above		

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 Works - Ref. W/GCC on the website of the Public Entity: https://mof.gov.na/standard-bidding-documents except where modified by the Special Conditions below.

SECTION VII: SPECIAL CONDITIONS OF CONTRACT

Procurement Reference Number: W/RFQ/KWRC-06/2025/26

The clause numbers given in the first column correspond to the relevant clause number of the General Conditions of Contract.

Subject and GCC	Special Conditions
clause reference	
Employer	Kavango West Regional Council
GCC 1.1 (r)	
Intended	Ninety (90) days from date of award
Completion Date	
GCC	
Project Manager	Mr. Matheus Kasera
GCC 1.1 (y)	
Site	Katwitwi settlement; Kavango West Region
GCC 1.1(aa)	
Start Date GCC 1.1	Within 7 days after issue of the Purchase Order Agreement
(dd)	
The Works GCC	Construction of build together houses – Katwitwi Settlement – Kavango
1.1 (hh)	West Region (2025-2026 FY)
Interpretation	The following additional documents shall form part of the contract:
GCC2.3	7
Language and Law	The language of the contract is English
GCC 3.1	The law of Namibia applies to the contract
Delegation GCC 5.1	The Project Manager May Delegate his/her duties.

Subject and GCC	Special Conditions		
clause reference	Special Conditions		
Notices	Any notice shall be sent to the following addresses:		
GCC 6			
	Employer:		
	Contact: Matheus K. Singambwe		
	Kavango West Regional Council Private Bag 6294, Nkurenkuru, Namibia, Namibia		
	For the Contractor, the address and contact name shall be as given on the first page of the Purchase Order/ Letter of Acceptance and the contact name shall be:		
Procedure for	No adjudicate shall be appointed and anthogonate and adjunction shall		
Disputes GCC 24	No adjudicator shall be appointed under the contract and arbitration shall not apply. If any dispute arises between the Employer and 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 disputes 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 14 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	The Defects Liability Period is: 12 months		
Period GCC 33.1	A gingle atotomout of the estimated of 1 1 1 1 1 1 1 1 1 1 1 1		
Payment Certificates GCC	A single statement of the estimated value shall be submitted on completion of the Works. The Project Manager shall check the statement		
39.7	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 business days of receipt by the Employer of an invoice, supported by:		
	(a) The payment certificate		
Advance West-	(b) A certificate of Completion of Works		
Adverse Weather Conditions GCC	Namibia Meteorological Services to define adverse weather conditions.		
41.1 (1) Price Adjustment	The contract is not subject to price adjustment.		
GCC 44	The contract is not subject to price adjustinent.		
GCC 77			

Subject and GCC	Special Conditions		
clause reference	Special Conditions		
Retention GCC 45	(i) 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.		
Advance Payment GCC 48.1	(i) No advance payment shall be made		
Performance Security GCC 49.1	No performance security is required		
Operating and Maintenance Manuals GCC 56.1	"As built" drawings or operating and maintenance manuals are required		
Payment upon termination 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% to the value of works		

QUOTATION CHECKLIST SCHEDULE

Procurement Reference No.: W/RFQ/KWRC-06/2025/26

Description	Attached	Not Attached
Quotation Letter		
Priced Activity Schedules		
Specification and Compliance Sheet		
Valid copy of Company Registration Certificate		
Original valid or certified copy of Good Standing Tax Certificate		
Original valid or certified copy of Good standing Social Security		
Certificate		
Valid certified copy of Affirmative Action Compliance Certificate		
Valid SME Certificate		
Signed Bid Securing Declaration		
Practical Completion Certificate x2		
Certified Identity Document (s) of the Company Owner (s)		

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 bid 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.