



#### **KUNENE REGIONAL COUNCIL**

#### **DIVISION: TECHNICAL AND MAINTENANCE SERVICES**

Tel: +264-65-273950 Fax: +264-65-273077 M/Muharukua Street OPUWO, NAMIBIA

Private Bag 502 Opuwo, Namibia

# REQUEST FOR QUOTATIONS FOR WORKS

**Electrical Repair at Putuavanga Senior Secondary School** 

# Name of bidder: Contact Number of Bidder: Email Address of Bidder: Authorized Representative of Bidder: Signature of Bidder:

Bid Total Amount: N\$:

Procurement Reference No: W/RFQ/KRC: MWT-01/2025

Kunene Regional Council Private Bag 502 Opuwo

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#### **Letter of Invitation**

(Name and Address of Bidder)	21 May 2025
•••••••••••••••••••••••••••••••••••••••	
•••••••••••••••••••••••••••••••••••••••	
Procurement Reference No: W/RFQ/KRC: MWT – 01/2025	
Dear Sirs/Madam,	
Electrical Repair at Putuavanga S.S School	
The Kunene Regional Council invites you to submit your best quote for th detail hereunder.	e works described in
Any resulting contract shall be subject to the terms and conditions referred	l to in the document.
Queries, if any, should be addressed to Ms. Sendra Nakale, pmu.kunenerc	@gmail.com.
Please prepare and submit your quotation in accordance with the instruction undersigned if you will not be submitting a quotation.	ons given or inform the

Yours faithfull PRIVATE BAG 502, OPUWO George P. Karnseb

Chief Regional Office L: 065-273950 FAX: 065-273077 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 lot; and
- (b) to accept or reject any quotation or to cancel the quotation process and reject all quotations at any time prior to contract award.

#### 2. Preparation of Quotations

You are requested to quote for the works mentioned in Section III, by completing, signing and returning:

- (a) the Quotation Letter in Section II with its annex for Bid Securing Declaration, where applicable;
- (b) the Priced Activity Schedule in Section IV;
- (c) the Specifications and Compliance Sheet in Section V; and
- (d) any other attachment as deemed appropriate

You are advised to carefully read the complete Request for Quotations document, including the Special Conditions of Contract in Section VII, before preparing your Quotation. The standard forms in this document may be retyped for completion but the Bidder is responsible for their accurate reproduction.

#### 3. Validity of Quotations

The quotation validity period shall be 90 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 certified valid copy of company Registration Certificate; (except a natural person)
- (b) have a certified valid copy of good Standing Tax Certificate; (must be valid on closing date)
- (c) have a certified valid copy of good Standing Social Security Certificate; (must be valid on the closing date and it will be validated on SSC website)
- (d) have a valid certified copy of 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; or a letter from Employment Equity Commissioner that they verifying the compliance
- (e) have a valid certified copy of certificate indicating SME Status (for Bids reserved for SMEs);
- (f) Submit signed bid-securing declaration.
- (g) Attach CV's and qualifications of an Electrician with a valid wiring license (only N3, L3 or high qualification will be accepted).
- (h) Attach electrical completion certificates amounting to N\$ 150 000.00 accumulative for the past 3 years. (Only completion certificate from Department of Works, RED's, Nampower, Electrical Consulting Engineer or any Electrical Distribution Companies in Namibia will be accepted).

# NB: FAILURE TO SUBMIT ANY OF THE ABOVE-MENTIONED DOCUMENTS WILL RESULT IN AUTOMATIC DISQUALIFICATION.

#### 5. Bid Security/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 **30 days** after acceptance and issue of Purchase Order. Deviation in completion period shall not be accepted/shall be considered if such deviation is reasonable Kunene Regional Council to select as appropriate.

#### 7. Sealing and Marking of Quotations

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

#### 8. Submission of Quotations

Quotations should be deposited in the Quotation/Bid Box located at Kunene Regional Council, Mbumbijazo Muharukua Street, P/Bag 502, Opuwo, not later than 17 June 2025 at 11h00. 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 Public Entity immediately after the closing time referred to in section 8 above. A record of the Quotation Opening stating the name of the bidders, the amount quoted, the presence or absence of a Bid Security/Bid Securing Declaration, will be posted on the website of the Public Entity and available to any bidder on request within three working days of the Opening.

#### 10. Evaluation of Quotations

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

#### 11. Technical Compliance

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

#### 12. Prices and Currency of Payment

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

#### 13. Margin of Preference

The applicable margins of preference and their application methodology are as follows:

13.1. Bidders applying for the Margin of Preference shall submit, **upon request**, evidence of: **None** 

#### 14. Award of Contract

The Bidder having submitted the lowest evaluated responsive quotation and qualified to perform the works shall be selected for award of contract. Award of contract shall be by issue of a Purchase Order/Letter of Acceptance in accordance with terms and conditions contained in Section VI: Contract Agreement and General Conditions of Contract.

NB: The bidder must be 5% below and 0% above of the budgeted amount.

Upon the award, the contractor will be subjected to provide the proof of electrician qualification & wiring license during the site handover. Failure will result in forfeiting the award to the next lowest responsive bidder.

#### 15. Performance Security

Not applicable

#### 16. Notification of Award and Debriefing

The Public Entity shall after award of contract promptly inform all unsuccessful bidders in writing of the name and address of the successful bidder and the contract amount and post a notice of award on its website within 7 days. Furthermore, the Public Entity shall attend to all requests for debriefing made in writing within 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 Priced Activity Schedule and documents requested above. A signature and authorisation on this form will confirm that the terms and conditions of the RFQ prevail over any attachments. If your quotation is not authorised, it will be rejected

Quotation addressed to	:					
Procurement Reference	e Number:					
Subject matter of Proce	irement:					
We offer to execute terms and conditions					nents, in accordance with enced above.	the
We confirm that we criteria specified in Se				tation exe	rcise and meet the eligibi	lity
We undertake to abi Procurement Act duri	•				s provided under the Pub my resulting contract.	olic
attached hereto and	subscribe fully to subscription could	the term	s and con	ditions co	Securing Declaration (BS ontained therein. We further that the same of the sam	her
The validity period of bid submission deadli	-		days [inse	ert number	of days] from the date of	the
	*		-		fixed and firm and will not or to the expiry date of	
Works will commen Purchase Order/ Lette			_ [insert	number]	days from date of issue	of
Works will be comp Purchase Order/ Lette			[inse	rt number	/days from date of issue	of
Quotation Authorise	ed by:					
Name of Bidder			Company's	Address a	nd seal	
Contact Person						
Name of Person Author	rising the Quotation	1: F	Position:		Signature:	
Date		Phone No.	/E-mail			
Date		Phone No.	/E-mail			

#### **BID SECURING DECLARATION**

(Section 45 of Act) (Regulation

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

Date: .	
Procui	rement Ref No.:
•••	
	understand that in terms of section 45 of the Act a public entity must include in the bidding ent 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* u	understand this bid securing declaration ceases to be valid if I am/We are* not the successful Bidder
	signature of person whose name and capacity are shown]
Capacit [indicat	y of: te legal capacity of person(s) signing the Bid Securing Declaration]
	complete name of person signing the Bid Securing Declaration]
Duly au	thorized to sign the bid for and on behalf of: [insert complete name of Bidder]
Dated (	on day of t date of signing]
[Note*	rate Seal (where appropriate) : In case of a joint venture, the bid securing declaration must be in the name of all partners to the enture 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 work will be done, good/services will be delivered:
3. UNDERTAKING
I
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:

A labour inspector may conduct unannounced inspections to assess the level of compliance
 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**

This text hereunder is a guidance for the preparation of the Specifications and Performance Requirements and should not form part of the final document

A set of precise and clear Specifications is a prerequisite for bidders to respond realistically and competitively to the requirements of the Public Entity without qualifying or conditioning their quotations. Specifications must be drafted to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done shall the objectives of economy, efficiency, and fairness in procurement be realized, responsiveness of quotations be ensured, and the subsequent task of quotation evaluation facilitated. The Specifications should require that all goods and materials to be incorporated in the Works be new, unused, of the most recent or current models, and incorporate all recent improvements in design and materials unless provided otherwise in the Contract.

Samples of Specifications from previous similar Contracts are useful in preparing Specifications. Most Specifications are normally written specially by the Public Entity to suit the Contract Works in hand. There is no standard set of Specifications for universal application in all sectors, but there are established principles and practices, which are reflected in these Documents.

There are considerable advantages in standardizing General Specifications for repetitive Works in recognized public sectors. The General Specifications should cover all classes of workmanship, materials, and equipment commonly involved in construction, although not necessarily to be used in a particular Works Contract. Deletions or addendums should then adapt the General Specifications to apply them to the particular Works.

Care must be taken in drafting Specifications to ensure that they are not restrictive. In the Specifications of standards for goods, materials, and workmanship, recognized international standards should be used as much as possible. Where other particular standards are used, whether national standards of Namibia or other standards, the Specifications should state that goods, materials, and workmanship that meet other authoritative standards, and which ensure substantially equal or higher quality than the standards mentioned, shall also be acceptable. To that effect, the following sample clause may be inserted in the Special Conditions or Specifications.

#### Equivalency of Standards and Codes

Wherever reference is made in the Contract to specific standards and codes to be met by the goods and materials to be furnished, and work performed or tested, the provisions of the latest current edition or revision of the relevant standards and codes in effect shall apply, unless otherwise expressly stated in the Contract.

# A. SCOPE OF WORKS, SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

As specified in the bill of quantity (price activity schedule Section IV)

#### B. DRAWINGS

None

# SECTION IV: PRICED ACTIVITY SCHEDULE

<b>Procurement Reference Number:</b>	

[Complete the unit and total prices for each item listed below. Authorise the prices quoted in the signature block below.]

The quantities shown below are approximate and not subject to re-measurement for payment purposes.

1. Electrical Repair at Putuavanga Senior Secondary School

No	Brief Description of Services	Quantity	Unit of Measure	Unit Price	Total Price
A*	B*	C*	D*	E	F
GENER	AL REPAIRS				
	y excavation, fillings				
	ver trench and hole excavations in earth				
1.	Soft rock (the use of jack hammers is necessary)	30.00	m³		
	lling obtained from the excavation and DENSITY	d/or prescribed	stock piles o	n sites compa	acted to 93% MO
2.	Backfilling to trenches, holes etc	30.00	m³		
	NSTION DISTRIBUTION		1		1
Cast in 3.	concrete, surface bed or screed  Removal of old wiring circuit fall out	50.00	m		1
J.	Tremoval of old willing circuit fail out				
Δ	Scaffolding to the external face of	2.00	m		
4.	Scaffolding to the external face of double storey buildings	2.00	m		
PVC WI	double storey buildings RES		m		
	double storey buildings	2.00	m		
PVC WI	double storey buildings RES				
5. 6.	double storey buildings  RES  2.5 mm²  4 mm²  2Core 6mm²	150.00	m		
5. 6.	double storey buildings  RES  2.5 mm² 4 mm²	150.00	m m		
5. 6.	double storey buildings  RES  2.5 mm²  4 mm²  2Core 6mm²	150.00	m m		
5. 6. 7. <b>Underg</b> 8.	double storey buildings  RES  2.5 mm² 4 mm²  2Core 6mm²  round cable PVC SWA PVC installed	150.00 100.00 20.00	m m m		
5. 6. 7. <b>Underg</b> 8.	double storey buildings  RES  2.5 mm² 4 mm² 2Core 6mm²  round cable PVC SWA PVC installed  4 Core 16mm2	150.00 100.00 20.00	m m m		
5. 6. 7. Underg 8. Metal C	double storey buildings  RES  2.5 mm² 4 mm² 2Core 6mm²  round cable PVC SWA PVC installed  4 Core 16mm2  cable terminations:	150.00 100.00 20.00	m m m		
5. 6. 7. Underg 8. Metal C	double storey buildings  RES  2.5 mm² 4 mm² 2Core 6mm² round cable PVC SWA PVC installed  4 Core 16mm2  able terminations:  4 Core 16mm2  pper wire	150.00 100.00 20.00	m m m		

11.	2.5mm2 Surfix cable 2 core + Earth	50.00	m		
Right a	ngle box No. 2 three way	1		I.	
12.	No 2 glands	2.00	No		
Switch					
13.	Single lever industrial type surface mounted	4.00	No		
Day & N	ight switch	1			
13.	10 Amp including mounting bracket surface mounted as national or other equal or approved	1.00	No		
Sockets		1			- Ju
14.	Water tight switched socket outlet (surface mounted)	2.00	No		
Triple P	ole Circuit breakers				1
15.	45-60 Amp	3.00	No		
Triple P	ole GSO				
16	200 ATP	1.00	No		
Earth le					1
17	40-60 Amp	3.00	No		
Lights	40 00 / lilp	0.00			
	With lavel and ADLOSHIP	C 00	No	Ti-	1
18.	With lampholder - 1PL9 fitting complete	6.00	No		
	cent "CEA" tray completes with mong diffusers standard bi-pin lamp hold				
19.	2x58w	24.00	No No	pe are not act	Septable
Spot lig		,			
20.		3.00	No	T	
20.	250W/HP-T	3.00	140		
Earthin	g	L			Ü-
21.	Earthing of metal roof with 50mm2 copper wire in 25mm conduit connected to 1,5mm earth spike Rewire three phase board to standard	3.00	No		
Kiosk		L.		4,	,
22.	18 Way double door	1.00	No		
Non-sc	heduled Material (work)				
23.	Rewire three phase board to standard	3.00	No		
	. total of all of pridoo bodia to otdiradia				

Disconnect, remove, reinstall and	3.00	No	
reconnect cable at three phase			
distribution board			
Labelling of three phase distribution	3.00	No	
board			
Artisan	16	Hr	
Labourer	16	Hr	
	reconnect cable at three phase distribution board  Labelling of three phase distribution board  Artisan	reconnect cable at three phase distribution board  Labelling of three phase distribution board  Artisan 16	reconnect cable at three phase distribution board  Labelling of three phase distribution board  Artisan  Artisan  Artisan  Artisan

Total value of building items	N\$	
Preliminaries 8%		
Sub-Total	N\$	
Escalation @ 18%		
Sub-Total	N\$	
VAT @ 15 %		
Sub-Total	N\$	
Grand Total	N\$	

Enter 0% VAT rate if VAT exempt.

# Priced Activity Schedule Authorised By:

Name:			Signa	ture:	
Position:			Date:		
Authorised for and	on behalf of:	Compa	ny	,	

# SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

[Bidders should complete columns $C$ and $D$ with the specifications and performance of the $W$	orks
offered. Also state "comply" or "not comply" and give details of any non-compliance/deviati	on to
the specifications required. Attach detailed technical literature if required. Authorise	the

Item No	Specifications and Performance Required	Compliance of Specifications and Performance Offered	Details of Non-Compliance/ Deviation (if applicable)
$A^*$	<b>B</b> *	C	D
1	Electrical Repair at Putuavanga Senior Secondary School as specified in the Priced Activity Schedule Section IV		

<sup>\*</sup> Columns A and B to be completed by Public Entity.

specifications offered in the signature block below]

Procurement Reference Number:

#### Specifications and Compliance Sheet Authorised By:

Name:		Signature:	
Position:		Date:	
Authorised for	or 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. W/RFQ-GCC) available on the website of the Public Entity (insert website address) except where modified by the Special Conditions below

#### SECTION VIII SPECIAL CONDITIONS OF CONTRACT

Procurement Reference Number: W/RFQ/KRC: MWT-01/2025

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

GCC Clause Reference	Special Conditions	
Employer GCC 1.1(r)	Kunene Regional Council: Department of Works	
Intended Completion Date GCC	The intended completion date is: July 2025	
Project Manager GCC 1.1(y)	The Project Manager is: Department of Works	
Site GCC 1.1(aa)	The Site is located at Putuavanga SS. School	
Start Date GCC 1.1(dd)	The Start Date shall be: July 2025	
The Works GCC 1.1(hh)	The Works consist of: Electrical Repair at Putuavanga Senior Secondary School.	
Interpretation GCC 2.2	The project will be completed as specified in the price activity schedule	
Interpretation GCC2.3	The following additional documents shall form part of the contract:  None	
Language and Law GCC 3.1	The language of the contract is English The law that applies to the Contract is the law of Namibia.	
Project Manager's Decisions 4.1	The Project Manager shall obtain specific approval from the Employer before carrying out any of his duties under the Contract which in the Project Manager's opinion will cause the amount finally due under the Contract to exceed the Contract Price or will give entitlement to extension of time. This requirement shall be waived in an emergency	

GCC Clause Reference	Special Conditions		
	affecting safety of personnel or the Works or adjacent property.		
Delegation GCC 5.1	The Project Manager may delegate his/her duties.		
Notices GCC 6	Any notice shall be sent to the following addresses:  For the Employer, the address shall be as given on the page 2 of this Bidding Document.		
	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: None		
	(b) for loss or damage to Equipment: None.		
	(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). Not Applicable		
	(d) for personal injury or death:		
	(i) of the Contractor's employees: The Contractor shal 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 ab as separate covers or a combination of the Contractor's All R coupled with the Employer's liability and First Loss Burglary, a approval of the Employer. All insurance covers shall be of nil or minimum possible deductibles at sole expense of the contractor.		

GCC Clause Reference	Special Conditions		
Site Date GCC 14.1	The site Data shall be: To be discuss on Site Handover date.		
Possession of the Site GCC 20.1	The Site Possession Date shall be: To be discuss on Site Handover date		
Procedure for Disputes GCC 24  No Adjudicator shall be appointed under the contract and a shall not apply. If any dispute arises between the Employer Contractor in connection with or arising out of the Contract, the shall seek to resolve any such dispute by amicable agreement, and days after one party has notified the other in writing of the dispute dispute shall be referred to court by either party.			
Program GCC 25.1	The Contractor shall submit for approval a Program for the Works within 7 days from the date of the Letter of Acceptance or issue of Purchase Order Agreement.		
GCC 25.3	Program updates shall not be required.		
Defects Liability Period	The Defects Liability Period is: 365 days. Applicable on for parts replaced		
GCC 33.1	/The Defects Liability Period is usually limited to 12 months, but could be less in very simple cases/		
Payment Certificates GCC 39.7	Kunene Regional Council shall choose either:  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".  Or:  "Payment shall be made as per progress of works without * payment for materials on site".  *delete as appropriate]		
Payments GCC 40	The amount certified by the Project Manager shall be paid in full within 30 days of receipt by the Employer of an invoice, supported by:  (a) the payment certificate; and  (b) a certificate of Completion of the Works.		
Adverse weather Conditions GCC 41.1 (l)	Not Applicable		
Price Adjustment			

GCC Clause Reference	Special Conditions	
GCC 44. The Contract is not subject to price adjustment.		
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.*	
<b>*</b> • • • • • • • • • • • • • • • • • • •	* Delete as appropriate	
Liquidated Damages GCC 46.1	The liquidated damages for the whole of the Works are N\$100.00 per day.	
	The maximum amount of liquidated damages for the whole of the Works is N\$ 1000.00/15 days.	
Bonus GCC 47.1	The rate for the Bonus per calendar day is: N\$0.00	
Advance Payment GCC 48.1	<ul> <li>(i) No advance payment shall be made* or</li> <li>(ii) An amount representing [10-20% of the contract price] shall be released against a Bank Guarantee for mobilisation of plant and equipment.*</li> <li>* Delete as appropriate</li> </ul>	
Performance Security GCC 49.1	rformance (i) No Performance Security is required*or (ii) A Performance Security in the form of a Bank Guara	
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: 25%	

## SCHEDULE 2:

# QUOTATION CHECKLIST SCHEDULE

Procurement Reference No.:	

Description	Attached	Not Attached
Quotation letter		
Priced Activity Schedules		
Specification and Compliance Sheet		
Company Registration Certificate		
Good Standing Tax Certificate		
Good Standing Social Security Certificate		
Affirmative Action Certificate		
Bid Securing declaration		
Letter of undertaking		
Qualifications of an Electrician with a valid wiring license		
Completion certificates		