



KAVANGO EAST REGIONAL COUNCIL DIRECTORATE OF EDUCATION, ARTS AND CULTURE

REQUEST FOR SEALED QUOTATION FOR WORKS

FOR

Minor renovation of a science lab at Elia Neromba Secondary School in Rundu Circuit

Procurement Reference No: W/RFQ/DOEAC-KERC/107/02/2024/2025

Cost: None

Sidder:
ddress:
'el:
mail Address:
did Price:





KAVANGO EAST REGIONAL COUNCIL DIRECTORATE OF EDUCATION, ARTS AND CULTURE

Letter of Invitation 07 May 2024 Procurement Reference No: W/RFQ/DOEAC-KERC/107/02/2024/2025 Minor renovation of a science lab at Elia Neromba Secondary School in Rundu Circuit Dear Sir/Madam The Kavango East Regional Council - Directorate of Education, Arts and Culture, will provide you with specification for the items described in details. Any resulting contract shall be subject to the terms and conditions referred to in the document. Queries, if any, should be addressed to Mr. V. S. Martin @ 0662589017 for Technical issues and Mr. J Kangumbe @ 066266000 for administrative issues during working hours from 0800 to 1700hours. Please prepare and submit your quotation in accordance with the specifications and instructions given or inform the undersigned if you will not be submitting a quotation. Yours faithfully, Mr. J.M. Kangumbe Head: Procurement Management Unit

SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

Kavango East Regional Council – Directorate of Education, Arts and Culture 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.

Please Note: Section:27 (2B) (A) of Public Procurement Amendment Act, 2022 will apply

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.

<u>PLEASE NOTE</u>: Compliance to the Public Procurement Act, 2015 (Act. 15 of 2015) as amended. Section 66 (2B) (a) will apply

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 copy of company Registration Certificate;
- (b) have a valid original/certified copy of good Standing Tax Certificate;
- (c) have a valid original/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 bidder is not a relevant employer, or exemption issued in terms of Section 42 of the Affirmative Action Act, 1998;
- (e) have a copy of certificate indicating SME Status (for Bids reserved for SMEs);
- (f) Written undertaking in terms of section 138 of Labour Act, 2015 and section 50(2)(D) of the Public Procurement Act, 2015 and that it will abide to subclause 4.6 of the General conditions of Contract if it is awarded the contract or part thereof;

- (g) Certified Copy of the National Identity Document. In case the company is owned by more than one person, all of them should submit certified copy of National Identity Document.
- (h) Site Foreman to supervise the works must have experience in related works for at least two projects (attach complete curriculum vitae, list of projects with testimonials accompanied with contact details). Where the owner indicates that he/she will be the site Forman, he/she should attach the same.
- (j) Provide Company experience in related works for at least two projects
- (k) Business Principal must be in line with the nature of procurement

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 **One (1) month** after acceptance and issue of Purchase Order. Deviation in completion period shall not be accepted

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.

7. Submission of Quotations

Quotations should be deposited in the Quotation/Bid Box located at Kavango East Regional Council, Rundu, for Attention Mr. J.M. Kangumbe not later than 17 May 2024 at 11H00. Quotations by post or hand delivered should reach this office by the same date and time at latest. Late quotations will be rejected. Quotations received by e-mail will not be considered.

8. Opening of Quotations

Quotations will be opened internally by the Public Entity immediately after the closing time referred to in section 7 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. Opening register will be made available on request after three days of opening.

9. 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.

10. 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.

11. 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.

12. Margin of Preference

12.1 Bids are reserved for Service Providers (SME's)

13. 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.

14. 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. 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 address	sed to:					
Procurement Refe	erence Number:					
Subject matter of	Procurement:					
	secute the Works itions stated in yo				ements, in accordance wit renced above.	h the
	at we are eligib d in Section 1: In			uotation ex	xercise and meet the eligi	bility
					as provided under the Pany resulting contract.	'ublic
attached hereto understand that	and subscribe	fully to the to n could lead [f	erms and co	onditions	d Securing Declaration (I contained therein. We futy amount / disqualification	rther
The validity per bid submission	riod of our Quota deadline.	ution is	days <i>[in</i>	sert numb	er of days] from the date of	f the
	sion or variation				e fixed and firm and will notion to the expiry date of	
Works will com Order/ Letter of			_[insert nur	nber] days	from date of issue of Purc	hase
	completed with Letter of accept		[ins	ert numbe	r/days from date of issu	e of
Quotation Aut	horised by:					
Name of Bidder			Company's	Address a	nd seal	
Contact Person						
Name of Person	Authorising the Q	uotation:	Position:		Signature:	
Date		Phone N	lo./E-mail			

BID SECURING DECLARATION

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

Date:	[Day month year]
Procu	rement Ref No.: W/RFQ/DOEAC-KERC/107/02/2024/2025
To: I	Kavango East Regional Council – Directorate of Education, Arts and Culture
	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* ι	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]
Capacit	y of:[indicate legal capacity of person(s) signing the Bid Securing Declaration]
Name: .	[insert complete name of person signing the Bid Securing Declaration]
Duly au	thorized to sign the bid for and on behalf of:
Dated o	on day of [insert date of signing]
Corpor	ate Seal (where appropriate)
Note*: oint ve	: 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.]



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
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:
Plagna taka mata

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

- A. SCOPE OF WORKS, SPECIFICATIONS AND PERFORMANCE REQUIREMENTS
- B. BILL OF QUANTITY IS ATTACHED

SECTION IV: PRICED ACTIVITY SCHEDULE

Procurement Reference Number: W/RFQ/DOEAC-KERC/107/02/2024/2025

[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.

Item No	Brief Description of Works	Quantity	Unit of Measure	Unit Price (N\$)	Total Price (N\$)
A*	B*	C*	D*	E	F
1	Minor renovation of a science lab at Elia Neromba Secondary School in Rundu Circuit	1			
	AS PER ATTACHED BILL OF QUANTITY				
					"
			Subtotal		
	Enter 0% VAT rate if VAT exemp	t.	VAT @	15 %	
			Total		

^{*}Columns A to D to be completed as applicable by the Public Entity

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/DOEAC-KERC/107/02/2024/2025

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

Item No	Specifications and Performance Required	Compliance of Specifications and Performance Offered	Details of Non-Compliance/ Deviation (if applicable)
A*	<i>B</i> *	\boldsymbol{c}	D
1	Minor renovation of a science lab at Elia Neromba Secondary School in Rundu Circuit		
	AS PER		
	ATTACHED BILL		
	OF QUANTITY		

Specifications and Compliance Sheet Authorised By:

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

^{*} Columns A and B to be completed by Public Entity.

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/RFQ/DOEAC-KERC/107/02/2024/2025**

SECTION VIII SPECIAL CONDITIONS OF CONTRACT

Procurement Reference Number:

W/RFQ/DOEAC-KERC/107/02/2024/2025

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)	Kavango East Regional Council – Directorate of Education, Arts and Culture
Intended Completion Date GCC	The intended completion date is: One month after acceptance of contract
Project Manager GCC 1.1(y)	The Project Manager is: Mr. G. Sikoka
Site GCC 1.1(aa)	The site is at: ELIA NEROMBA SECONDARY SCHOOL
Start Date GCC 1.1(dd)	The Start Date shall be: One month after acceptance of contract
The Works GCC 1.1(hh)	The Works consist of: Minor renovation of a science lab at Elia Neromba Secondary School in Rundu Circuit
Interpretation GCC 2.2	The project will be completed in the following sections: One (1) Month
Interpretation GCC2.3	The following additional documents shall form part of the contract: Bill of Quantity, Purchase Order and appointment letter
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	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

GCC Clause Reference	Special Conditions
Decisions 4.1	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.
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 and the contact name shall be Ms. Ludgela Nangura P/bag 2124, Rundu 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	Not applicable
Site Date GCC 14.1	Not applicable
Possession of the Site GCC 20.1	The Site Possession Date shall be: after acceptance of contract
Procedure for Disputes GCC 24	No Adjudicator shall be appointed under the contract and arbitration shall not 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	The Contractor shall submit for approval a Program for the Works within 5 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 Period GCC 33.1	The Defects Liability Period is: Not applicable
Payment Certificates GCC 39.7	Payment shall be made as per progress of works

GCC Clause Reference	Special Conditions
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)	Rain, Storm, Flood
Price Adjustment GCC 44.	The Contract is not subject to price adjustment.
Retention GCC 45.	Not applicable
Liquidated Damages GCC 46.1	0.05% of the amount shall be retained from the total amount per day as penalties
Bonus GCC 47.1	Not applicable
Advance Payment GCC 48.1	No advance payment shall be made
Performance Security GCC 49.1	Not applicable
GCC 56.1	Not applicable
GCC 59.1	Not applicable

QUOTATION CHECKLIST SCHEDULE

Procurement Reference No.: W/RFQ/DOEAC-KERC/107/02/2024/2025

Description	Attached	Not Attached	
Bid Letter			
List of Goods and Price Schedule			
Specification and Compliance Sheet			
Bid Securing Declaration			
Quotation			
Valid Original or Certified Good Standing Tax Certificate			
Valid Original or Certified Good Standing Social Security		- 1	
Certificate			
Valid Company Registration			

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.



MAINTENANCE CONTRACT CONTROL - DEPARTMENT OF WORKS **BUILDING CONSTRUCTION BILL OF QUANTITY**

CONTRACTOR:

TEST CONTRACTOR

SERVICE REQUEST No: MRU20/0633

REQUEST DATE:

4/19/24 12:00 AM

CONSTITUENCY: Rundu Urban

PROJECT NAME: MINOR RENOVATION OF SCIENCE LAB AT ELIA

NEROMBA SCHOOL

CONTRACTOR No: 000004

REGISTRATION No: TEST CONTRACTOR

PROJECT No:

CONTRACT No: 00

DATE PRINTED: 24 April 2024

ITEM DESCRIPTION KEY

QUANTITY UNIT

UNIT RATE

AMOUNT

Hacking up or hacking off and removing granolithic, screeds, plaster, tiles, etc from concrete or brickwork and

Ceramic floor or wall tiles

4.55

m2

Taking up and removing vinyl floor coverings, carpeting, etc from screeded surfaces and prepare surface

Vinyl tile, sheet vinyl or similar floor covering

74.0

m2

Taking out and removing doors, windows sashes from frames, gates, etc and prepare to receive new

Single timber or steel door from steel or timber frame and prepare 1.0

No

frame to receive new door (elsewhere measured)

Taking out and removing sundry ironmongery items, etc

Pinning boards, writing boards, projection screens and the like

7.0

No

Taking out and removing joinery fittings and the like

Kitchen cupboard units and counters with cupboards under not exceeding 900mm high

8.0

m

Taking out and removing taps and mixers

Pillar tap, bib tap or angle valve

18.0

No



MAINTENANCE CONTRACT CONTROL - DEPARTMENT OF WORKS **BUILDING CONSTRUCTION BILL OF QUANTITY**

CONTRACTOR:

TEST CONTRACTOR

SFRVICE REQUEST No: MRU20/0633

REQUEST DATE:

4/19/24 12:00 AM

CONSTITUENCY:

Rundu Urban

PROJECT NAME: MINOR RENOVATION OF SCIENCE LAB AT ELIA

NEROMBA SCHOOL

CONTRACTOR No: 000004

REGISTRATION No: TEST CONTRACTOR

PROJECT No:

CONTRACT No: 00

DATE PRINTED: 24 April 2024

KEY ITEM DESCRIPTION QUANTITY UNIT

UNIT RATE

AMOUNT

Taking out and removing sanitary fittings and appliances, including taps and traps, including disconnecting

Fire hose reel

1.0

No

Sundries

Refix loose aluminium chalk rail to writing board

1.0

No

Cleaning of sewage pipes by rodding or shooting open blocked pipe not exceeding 160mm diameter with

Clean blocked pipes not exceeding 10m long

5.0

m

Clean down and prepare and one coat Acrylic PVA paint

On internal smooth plastered walls and columns

88.82

m2

Clean down and prepare and one coat Acrylic PVA paint

On internal smooth plastered ceilings and beams

74.55

m2

Clean down and prepare and one coat gloss enamel paint

On door frames

1.218

m2



MAINTENANCE CONTRACT CONTROL - DEPARTMENT OF WORKS **BUILDING CONSTRUCTION BILL OF QUANTITY**

CONTRACTOR:

TEST CONTRACTOR

SERVICE REQUEST No: MRU20/0633

REQUEST DATE: 4/19/24 12:00 AM

CONSTITUENCY: Rundu Urban

PROJECT NAME: MINOR RENOVATION OF SCIENCE LAB AT ELIA

NEROMBA SCHOOL

CONTRACTOR No: 000004

REGISTRATION No: TEST CONTRACTOR

PROJECT No: 52

CONTRACT No: 00

DATE PRINTED: 24 April 2024

KEY	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT RATE	AMOUNT
	Clean down and prepare and one coat gloss enamel paint				
	On windows with burglar bars (both sides measured flat)	8.75	m2		
	Clean down and prepare and one coat gloss enamel paint				
	On gates, grilles, burglar screens, balustrades, etc. (both sides measured flat)	3.24	m2		
	Clean down and prepare and one coat clear gloss polyurethane	varnish			
	On door frames	6.4	m2		
	Soil poisoning				
		54.0			
J	Soil insecticide under floors, paving, etc including forming and poisoning shallow furrows against foundation walls etc, filling in	51.0	m2		
	40mm Semi-solid flush doors with hardboard covering both sides	s and concea	aled hardv	vood edge strip	s
	Door size 813 x 2032mm high	1.0	No		
	Pinning boards work				
	Pinning board size 600 x 900mm high overall	4.0	No	185	



MAINTENANCE CONTRACT CONTROL - DEPARTMENT OF WORKS **BUILDING CONSTRUCTION BILL OF QUANTITY**

CONTRACTOR:

TEST CONTRACTOR

SERVICE REQUEST No: MRU20/0633

REQUEST DATE:

4/19/24 12:00 AM

CONSTITUENCY:

Rundu Urban

PROJECT NAME: MINOR RENOVATION OF SCIENCE LAB AT ELIA

NEROMBA SCHOOL

CONTRACTOR No: 000004

REGISTRATION No: TEST CONTRACTOR

PROJECT No:

CONTRACT No: 00

DATE PRINTED: 24 April 2024

KEY	ITEM DESCRIPTION	QUANTI	TY UNIT	UNIT RATE	AMOUNT
	Pinning boards work				
	Pinning board size 1200 x 900mm high overall	2.0	No		
	Floor Units (work tops elsewhere measured)				
	Floor unit type F300/1 size 300mm long, 870mm high and 570mm 7.0 No deep with one drawer, one door and shelf				

Storage Units

Grocery cupboard unit type H450 G size 450mm long, 2000mm

high and 570mm deep with one door and four shelves

2.0 No

32mm Work tops with post formed front edges

Work top 800mm wide

15.25 m

Cupboard and drawer locks

Cylinder rim night latch (anti-credit card type) with cylinder

1.0

No

Vertical louvred sun drapes comprising natural anodised aluminium top rail, 120mm wide type F13 colour

White powder coated single aluminium oval regular duty curtain

track with all accessories complete fixed to timber pelmets



MAINTENANCE CONTRACT CONTROL - DEPARTMENT OF WORKS **BUILDING CONSTRUCTION BILL OF QUANTITY**

CONTRACTOR:

TEST CONTRACTOR

SERVICE REQUEST No: MRU20/0633

REQUEST DATE:

4/19/24 12:00 AM

CONSTITUENCY: Rundu Urban

PROJECT NAME: MINOR RENOVATION OF SCIENCE LAB AT ELIA

NEROMBA SCHOOL

CONTRACTOR No: 000004

REGISTRATION No: TEST CONTRACTOR

PROJECT No:

52

CONTRACT No: 00

DATE PRINTED: 24 April 2024

KEY ITEM DESCRIPTION QUANTITY UNIT

UNIT RATE

AMOUNT

Take delivery of, transport to the site, store, protect and lay ceramic tiles fixed with and including adhesive to

Walls

4.55

m2

Soap dishes, toile roll holders, etc work

Floors to patterns

90.3

m2

Soap dishes, toile roll holders, etc work

Skirting 100mm high

89.5

m

Fibre cement box gutters and downpipes with all joints sealed with mastic jointing compound

Bull nosed tiling edge or corner strip suitable for 8mm tilies

89.5

m

Vulcathene

40mm Bath or sink waste union with vulcanite plug and chromium 9.0

No

plated chain and stay

Chromium plated brass

40mm Bottle trap including tailpipe and wall flange

9.0

No



MAINTENANCE CONTRACT CONTROL - DEPARTMENT OF WORKS **BUILDING CONSTRUCTION BILL OF QUANTITY**

CONTRACTOR:

TEST CONTRACTOR

SERVICE REQUEST No: MRU20/0634

REQUEST DATE:

4/22/24 12:00 AM

CONSTITUENCY: Rundu Urban

KEY

PROJECT NAME: ELRCTRICAL MINOR RENOVATION AT ELIA

NEROMBA SCOOL

Cast in concrete, surface bed or screed:

CONTRACTOR No: 000004

REGISTRATION No: TEST CONTRACTOR 52

PROJECT No:

CONTRACT No: 1

DATE PRINTED: 24 April 2024

QUANTITY UNIT **UNIT RATE AMOUNT**

ITEM DESCRIPTION

Removal of old light fittings

or other equal or approved

10.0

m

Cover only for three lever switch:

10 Amp including mounting bracket surface mounted as national 1.0

No

Cover only to double outlet 100mm x 100mm :

Double outlet 100 x 100mm complete with cover

1.0

No

Complete with lamp but excluding mounting pole. Tungsten halogen or similar or equal to Beka DL" or

2 x 58W

10.0

No



MAINTENANCE CONTRACT CONTROL - DEPARTMENT OF WORKS BUILDING CONSTRUCTION

BILL OF QUANTITY

CONTRACTOR: TEST CONTRACTOR SERVICE REQUEST No: MRU20/0633 REQUEST DATE: 4/19/24 12:00 AM

CONSTITUENCY: Rundu Urban

PROJECT NAME: MINOR RENOVATION OF SCIENCE LAB AT ELIA

NEROMBA SCHOOL

CONTRACTOR No: 000004 REGISTRATION No: TEST

PROJECT No: 52 CONTRACT No: 00

DATE PRINTED: 24 April 2024

ITEM DESCRIPTION

AMOUNT

Total Value of Building

Value of Scheduled Items:

Contingence at 0.10

Sub Total:

Escalation at 0.09

Sub Total:

Value of Non-Scheduled Items:

Markup at 10 %

Sub Total:

Sub Total:

District Factor %

District Allowance

Sub Total:

Preliminaries %:

Preliminary Allowance:

Sub Total:

VAT 15 %

Grand Total:

"The project with grand total above N\$1,700,000.00 to be done through normal public procurement!"

Page 7 of 7

ELECTRICAL MINOR RENOVATION OF THE SCIENCE LAB AT ELIA NEROMBA SCHOOL

SECTION IV: PR	CICED ACTIVITY	SCHEDULE
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Procurement Reference Number:	
The quantities shown below are annrovimate	and enhicet to re measurement for

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

Item No.	Brief Description of Works	Unit of Measure	Quantity	Unit of Price N\$	Total Price
0	GENERAL REPAIR				
1.0	Surface mounted fluorescent complete with tubes and prismatic diffuser similar or equal "LasconM6"				
1.1	2x58W	No	10.00		
1.2	10 Amp daylight switch including bracket surface mounted as national or other equal or approved	No.	1.00		
1.3	Double outlet socket 100x100mm complete with cover	No.	1.00		
1.4	Flush the gas system, to open blockage	No.	1.00		
	L		Subtotal:		
			Contingend	cies 10%	
			VAT@15%		

Total