

REPUBLIC OF NAMIBIA  
OHANGWENA REGIONAL COUNCIL  
**PROCUREMENT MANAGEMENT UNIT**

*Division: Sub – Division Works, Maintenance and Technical Services*  
Tel: (+264) 65 208401  
Fax: (+264) 65 208417  
Enquiries: NNK Shakaalela  
Email Address: [sndapunikwa@yahoo.com](mailto:sndapunikwa@yahoo.com)

Church Street 108  
Private Bag, 88018  
EENHANA

**Letter of Invitation**

# **Request for Sealed Quotations For Goods**

---

**Request for quotation to supply and delivery of Plumbing materials.**

---

**Procurement Reference No: G/RFQ/OHRC23-01/2023/2024**



REPUBLIC OF NAMIBIA  
OHANGWENA REGIONAL COUNCIL  
**PROCUREMENT MANAGEMENT UNIT**

Division: Sub – Division Works, Maintenance and Technical Services  
Tel: (+264) 65 208401  
Fax: (+264) 65 208417  
Enquiries: NNK Shakaalela  
Email Address: nshakaalela@yahoo.com

Church Street 108  
Private Bag, 88018  
EENHANA

05 December 2023

**Letter of Invitation**

To ..... (Name of bidder)

.....  
.....

**Procurement Reference No: G/RFQ/OHRC23-01/2023/2024**

Dear Sirs/Madam

**Request for Sealed Quotations to supply and deliver Plumbing Materials.**

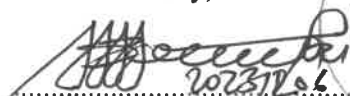
The **Ohangwena Regional Council, Works Maintenance and Technical Services Sub – Division** invites you to submit your best quote for the goods described in detail hereunder in the sealed envelope.

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

Queries, if any, should be addressed to Ms N Shakaalela at **Ohangwena Regional Council, Works Maintenance and Technical Services Sub – Division**.

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,

  
2023/12/06

Phillipus Shimhanda

Head of Procurement Management Unit





REPUBLIC OF NAMIBIA  
OHANGWENA REGIONAL COUNCIL  
**PROCUREMENT MANAGEMENT UNIT**

Division: Sub – Division Works, Maintenance and Technical Services  
Tel: (+264) 65 208401  
Fax: (+264) 65 208417  
Enquiries: NNK Shakaalela  
Email Address: nshakaalela@yahoo.com

Church Street 108  
Private Bag, 88018  
EENHANA

## Request for quotations

Description: Supply and Deliver Plumbing Materials  
Procurement reference no: G/RFQ/OHRC23-01/2023/2024

Date issue: 05 December 2023

Closing date & time: 22 December 2023, at 10h00

Name of bidder: .....

Contact person: .....

Tel no: .....

Cell no: .....

Fax no: .....

Bid price without VAT: .....

Bid price with VAT: .....

Signature of Authorized Representative: .....

Company seal

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

### **1. Rights of Public Entity**

The **Ohangwena Regional Council, Works Maintenance and Technical Services Sub – Division** 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) A valid certificate of good standing with the Receiver of Revenue;
- (b) A valid certificate of good standing with the Social Security Commission or, in the case where a company has no employees, Confirmation letter from the Social Security Commission;
- (c) As required by the Affirmative Action (Employment) Act, 1998 (Act No:29 of 1998, in possession of:
  - A valid affirmative action compliance certificate issued under section 41 of that Act
  - An exemption issued under section 42 of that Act
  - A proof from the Employment Equity Commissioner that the bidder or supplier is not a relevant employer as defined in that Act
- (d) Submit a written undertaking as Contemplated in Section 138 (2) of the Labour Act, 2007 (Act No. 11 of 2007)
- (e) A valid:
  - Certificate of business registration for an entity incorporated or registered under the company or close corporation laws of Namibia
  - Certificate of registration of a co-operative registered under the laws regulating co-operatives in Namibia
  - Document serving as evidence of registration as a trust and the trust deed for a trust registered under the laws regulating trusts in Namibia, or
  - Partnership agreement in the case of a partnership, a valid joint venture agreement in the case of a joint venture or a valid agreement in case of other similar arrangements

**But a bidder or supplier who is a sole proprietor only needs to comply with the provisions of paragraph (a) to (d)**

**5. Bid Securing Declaration**

Bidders are required subscribe to a **Bid Securing Declaration** for this procurement process. The Bidder shall furnish as part of its quotation, a Bid Securing Declaration as per the format contained in Appendix to Quotation Letter of this document.

**1. Delivery**

The goods shall be delivered at **Works Maintenance and Technical Services Sub – Division, Eenhana Regional Office** within *7 days* after acceptance/issue of Purchase Order. Deviation in delivery period *shall be considered if such deviation is reasonable*.

**2. Sealing and Marking of Quotations**

Quotations should be sealed in a single envelope, clearly marked with the Procurement Reference Number, addressed to the **Ohangwena Regional Council, Works Maintenance and Technical Services Sub – Division**, with the **Bidder's name and contact information** at the back of the envelope.

**3. Submission of Quotations**

Quotations should be deposited in the Quotation/Bid Box located at **Works Maintenance and Technical Services Sub – Division** not later than **22/12/2023 at 10H00**. Quotations by post or hand delivered should reach **Ohangwena Regional Council, Works Maintenance and Technical Services Sub – Division** by the same date and time at latest. Late quotations will be rejected.

**Quotations received by e-mail will not be considered.**

**4. Opening of Quotations**

Quotations will be opened internally by the **Works Maintenance and Technical Services Sub – Division** PMU staffs immediately after the closing time referred to in instruction 8 above. At a bid opening, **the name of the bidder, the total amount of each bid, any discount or alternative offered, and the presence or absence of any Bid Security/Bid Securing Declaration if required and the document referred to in Section 50(2) are read out and recorded and a copy will be available to any bidder on request within three working days of the Opening.**

**5. Evaluation of Quotations**

The **Works Maintenance and Technical Services Sub – Division** 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**.

**6. Technical Compliance**

Bidders shall submit along with their quotations documents, catalogues and any other literature to substantiate compliance with the required specifications and to qualify deviations if any with respect to **Works Maintenance and Technical Services Sub – Division** requirements.

The Specifications, Performance Requirements and Compliance Sheet details the minimum specifications of the goods/items to be supplied. The specifications have to be met but no credit will be given for exceeding the specifications.

**7. Prices and Currency of Payment**

Prices shall be fixed in Namibian Dollars.

**8. Award of Contract**

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

## SECTION II: QUOTATION LETTER

*(to be completed by Bidders)*

**NB: If your quotation is not authorised, it will be rejected.**

Quotation addressed to:	
Procurement Reference Number:	
Subject matter of Procurement:	

We offer to supply the items listed in the attached List of Goods and Price Schedule as per the defined specifications, *except for the qualified deviations [Bidder may delete this phrase in case of no deviation]* and, in accordance with the terms and conditions stated in your Request for Quotations referenced above.

We confirm that we are eligible to participate in this Quotation exercise and meet the eligibility criteria specified in Section 1: Instruction to Bidders.

We undertake to abide ethical conduct during the procurement process and the execution of any resulting contract.

We have read and understood the content of the *Bid Security / Bid Securing Declaration (BSD)* attached hereto and subscribe fully to the terms and conditions contained therein. We further understand that this subscription could lead to *[forfeiture of the security amount / disqualification on the grounds mentioned in the BD]*.

The validity period of the Quotation is \_\_\_\_\_ days *[insert number of days]* from the date of the bid submission deadline.

We confirm that the prices quoted in the List of Goods and Price Schedule are fixed and firm and will not be subject to revision or variation, if we are awarded the contract **prior to the expiry** date of the quotation validity.

The delivery period offered from the date of issue of Purchaser Order/ Letter of Acceptance is as shown in the List of Goods items and Price Schedule.

**Quotation Authorised by:**

Name of Bidder		Company's Address and seal	
Contact Person			
Name of Person Authorising the Quotation:	Position:	Signature:	
Date	Phone No./Fax		



**BID SECURING DECLARATION**  
**(Section 45 of Act)**  
**(Regulation 37(1)(b) and 37(5))**

**Date:** .....

**Procurement Ref No.:** .....

**To:** .....

I/We\* understand that in terms of section 45 of the Act a public entity must include in the bidding document the requirement for a declaration as an alternative form of bid security.

I/We\* accept that under section 45 of the Act, I/we\* may be suspended or disqualified in the event of

- (a) a modification or withdrawal of a bid after the deadline for submission of bids during the period of validity;**
- (b) refusal by a bidder to accept a correction of an error appearing on the face of a bid;**
- (c) failure to sign a procurement contract in accordance with the terms and conditions set forth in the bidding document, should I/We\* be successful bidder; or**
- (d) failure to provide security for the performance of the procurement contract if required to do so by the bidding document.**

I/We\* understand this bid securing declaration ceases to be valid if I am/We are\* not the successful Bidder

Signed: .....  
*[insert signature of person whose name and capacity are shown]*

Capacity of:  
*[indicate legal capacity of person(s) signing the Bid Securing Declaration]*

Name: .....  
*[insert complete name of person signing the Bid Securing Declaration]*

Duly authorized to sign the bid for and on behalf of: *[insert complete name of Bidder]*

Dated on \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_  
*[insert date of signing]*

Corporate Seal (where appropriate)

[Note\*: In case of a joint venture, the bid securing declaration must be in the name of all partners to the joint venture that submits the bid.]  
*\*delete if not applicable / appropriate*



**Republic of Namibia**

**Ministry of Labour, Industrial Relations and Employment Creation**

**Written undertaking in terms of section 138 of the Labour Act, 2007 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

Location where work will be done, good/services will be delivered: .....

.....

## 3. UNDERTAKING

I ..... [insert full name], owner/representative

of ..... [insert full name of company]

hereby undertake in writing that my company will at all relevant times comply fully Procurement Reference No.: .....

Procurement Description: .....

.....

.....

Anticipated Contract Duration: .....

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: LIST OF GOODS AND PRICE SCHEDULE

**QUOTATION FOR: Supply and delivery of Plumbing materials**

**Procurement Ref No G/RFQ/OHRC23-01/2023/2024**

INSTRUCTIONS TO THE PUBLIC ENTITY		INSTRUCTIONS TO BIDDERS							
At time of preparation of the RFQ, Columns A to D shall be filled in by the Public Entity. [To be filled by the Public Entity]		E	F	G	H	I	I		
A	B	C	D	E	F	G	H	I	
Item no.	Description of Goods	Quantity required	Unit of measures	*	Price per unit NAD <sup>1</sup>	Total price without VAT NAD	Total price with VAT: NAD	Delivery weeks (days/month)	Country of Origin
1	Pan Seal	20	EA						
2	Nipple barrel galv 40mm	50	EA						
3	Adaptor HDPE Female 50mmx1.1/2 INCH	10	EA						
4	Adaptor HDP Female 40mmx 1.1/2 INCH	10	EA						
5	Adaptor HDP Female 32mmx 1.1/2 INCH	10	EA						
6	Adaptor male 25mmx3/4	10	EA						
7	Adaptor male 20mmx1/2	10	EA						
8	Bib tap long neck 15mm	10	EA						
9	Pillar tap 15mm	10	EA						
10	Pillar tap 20mm	10	EA						
11	Hose tap brass 15mm	10	EA						
12	Hose tap brass 20mm	10	EA						
13	Bend A/heel PVC 40mm 87.5	10	EA						

14	Bend plain PVC 40mm 87.5	10	EA						
15	Bend pan collar plain 110mm	5	EA						
16	Cistern kit side inlet	10	EA						
17	Cistern kit down inlet	10	EA						
18	Cistern pack beta L/L s/flush siso	10	EA						
19	Cistern elf F/flush 9litres white	5	EA						
20	Shower tap 15mm	5	EA						
21	Shower tap 20mm	5	EA						
22	Shower head part 15mm	5	EA						
23	Shower head part 20mm	5	EA						
24	Sink mixer colonial wall type	5	EA						
25	Straight coupling 20mm HDPE	10	EA						
26	Straight coupling 25mm HDPE	10	EA						
27	Straight coupling 32mm HDPE	10	EA						
28	Tape thread seal	50	EA						
29	Float ball copper 250x12mm	5	EA						
30	Float valve 40mm	5	EA						
31	Urinal flush 20mm	5	EA						
32	Bush reducer 25x20	5	EA						
33	Pipe Galvanised 20mmx6m	3	EA						
34	Pipe Galvanised 15mmx6m	3	EA						
35	Pipe galvanised 25mx6m	3	EA						
36	Galvanised elbow 90 15mm	10	EA						
37	Galvanised reducing socket 25x15	5	EA						
38	Galvanised reducing socket 25x20	5	EA						
39	Gate valve brass 50mm	5	EA						
40	Pipe Plain waste 50mm pvc (white)3m	5	EA						
41	Pipe Plain waste 40mm pvc (white)3m	5	EA						
42	PVC solvent non press 250ml	5	EA						
43	Roding eye 110mm	3	EA						
44	Shower rose 15x65mm	10	EA						



## SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

*[the Public Entity shall use this section to specify its Technical Requirements for the goods items, Inspection and examination, and the scope of Related Services, as applicable.]*

## SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: **G/RFQ/OHRC23-01/2023/2024**

Item No	Technical Specification Required	Compliance of Specification Offered	Details of Non-Compliance/ Deviation (if applicable)
<i>A*</i>	<i>B*</i>	<i>C</i>	<i>D</i>
1.	Pan Seal		
2.	Nipple barrel galv 40mm		
3.	Adaptor HDPE Female 50mmx1/2 INCH		
4.	Adaptor HDP Female 40mmx x1.1 INCH		
5.	Adaptor HDP Female 32mmx x1.1 INCH		
6.	Adaptor male 25mmx3/4		
7.	Adaptor male 20mmx1/2		
8.	Bib tap long neck 15mm		
9.	Pillar tap 15mm		
10.	Pillar tap 20		
11.	Hose tap brass 15mm		
12.	Hose tap brass 20mm		
13.	Bend A/heel PVC 40mm 87.5		
14.	Bend plain PVC 40mm 87.5		
15.	Bend pan collar plain 110mm		

16	Cistern kit side inlet		
17	Cistern kit down inlet		
18	Cistern pack beta L/L s/flush siso		
19	Cistern elf F/flush 9litres white		
20	Shower tap 15mm		
21	Shower tap 20mm		
22	Shower head part 15mm		
23	Shower heard part 20mm		
24	Sink mixer colonial wall type		
25	Straight coupling 20mm HDPE		
26	Straight coupling 25mm HDPE		
27	Straight coupling 32mm HDPE		
28	Tape thread seal		
29	Float ball copper 250x12mm		
30	Float valve 40mm		
31	Urinal flush 20mm		
32	Bush reducer 25x20		
33	Pipe Galvanised 20mmx6m		
34	Pipe Galvanised 15mmx6m		
35	Pipe galvanised 25mx6m		
36	Galvanised elbow 90 15mm		
37	Galvanised reducing socket 25x15		
38	Galvanised reducing socket 25x20		



39	Gate valve brass 50mm		
40	Pipe Plain waste 50mm pvc (white)3m		
41	Pipe Plain waste 40mm pvc (white)3m		
42	PVC solvent non press 250ml		
43	Roding eye 110mm		
44	Shower rose 15x65mm		
45	Socket solvent 50mm		
46	Toilet pots ceramic wht		
47	Flush handle		
48	Tank connector 40x50mm		

*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.]*

*\* Columns A and B to be completed by Public Entity.*

**Specifications and Compliance Sheet Authorised By:**

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

## SECTION VI: GENERAL CONDITIONS OF CONTRACT AND CONTRACT AGREEMENT

Any resulting contract shall be placed by means of a **Purchase Order/Letter of Acceptance** and shall be subject to the General Conditions of Contract (GCC) for the Procurement of Goods - Ref. **G/RFQ/OHRC23-01/2023/2024**.

### SECTION VI: CONTRACT AGREEMENT

Any resulting contract shall be placed by means of a **Purchase Order/Letter of Acceptance** and shall be subject to the General Conditions of Contract (GCC) for the Procurement of Goods except where modified by the Special Conditions below.

### SECTION VII: SPECIAL CONDITIONS OF CONTRACT

Procurement Reference Number: **G/RFQ/OHRC/23-01/2023/2024**

The clause numbers given in the first column correspond to the relevant clause number of the GCC.

Subject and GCC clause reference	Special Conditions
<b>Purchaser SCC 1.1(h)</b>	The purchaser is: <b>Works Maintenance and Technical Services Sub – Division</b>
<b>Site SCC 1.1(m)</b>	<b>Works Maintenance and Technical Services Sub – Division</b>
<b>Incoterms Edition SCC 4.2(b)</b>	Incoterms shall be governed by the rules prescribed in Incoterms 2010.
<b>Notices SCC 8.1</b>	Any notice shall be sent to the following addresses: <b>Ohangwena Regional Council, Works Maintenance and Technical Services Sub – Division, Private Bag 88018, Eenhana, Tel. 065-208401, Fax 065-208417</b> Enquiries: Ms. NK Shakaalela For the Supplier, the address and contact name shall be:
<b>Disputes SCC 10.2</b>	The rules of procedures for arbitration proceedings pursuant to GCC 10.2 shall be as follows:  Disputes shall be subject to the procedures of the laws of Namibia. 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 may be referred to the Review Panel and/or Procurement Policy Unit.

Subject and GCC clause reference	Special Conditions
<b>Delivery and Documents</b> <b>SCC 13.1</b>	The Goods are to be delivered within 10 days from the date of Purchase Order or Letter of Acceptance. The documents to be furnished by the Supplier are: (a) Signed and stamp delivery note; (b) Invoice (c) Purchase Order and Claim Form
<b>Price Adjustment</b> <b>SCC 15.1</b>	The price charge for the Goods supplied and the related Services performed " <i>shall not</i> " as appropriate be adjustable.
<b>Terms of Payment</b> <b>SCC 16.1</b>	The structure of payments shall be: <b>full payment following delivery of the Supplies and submission of an invoice and the documents listed in clause 13.1</b>
<b>Terms of Payment</b> <b>SCC 16.3</b>	Payments shall be made not later than thirty days after submission of an invoice and its certification by the Purchaser.
<b>Terms of Payment</b> <b>SCC 16.4 (a)</b>	The price shall not be adjustable to the fluctuation in the rate of exchange. As such payment shall be made fixed to the Namibian Dollar.
<b>Payment Period</b> <b>SCC 16.5</b>	The method and conditions of payments to be made to the Supplier under this Contract shall be as follows:  <b>i) On Acceptance:</b> The Contract Price of goods received shall be paid no later than thirty (30) days of receipt of the Goods upon submission of an invoice ( <b>showing Purchaser's name; the Procurement Reference number, description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal</b> ) supported by the Acceptance Certificate issued by the Purchaser.
<b>Performance Security</b> <b>SCC 18.1</b>	(i) No performance security is required
<b>Discharge of Performance Security</b> <b>SCC 18.4</b>	N/A The performance security will be discharged and returned to the supplier not later than <i>[none]</i> following completion date.
<b>Packing</b> <b>SCC 23.2</b>	The packing, marking and documentation within and outside the packages shall be: marked clearly with procurement reference number.
<b>Insurance</b> <b>SCC 24.1</b>	[where goods are ordered from overseas Suppliers, insert percentage and type of insurance required for transportation] N/A

Subject and GCC clause reference	Special Conditions
<b>Transportation SCC 25</b>	The Goods shall be delivered: Ohangwena Regional Council, at <b>Works Maintenance and Technical Services Sub – Division</b>
<b>Inspection and Test SCC 26.1</b>	The inspection and tests shall be: <i>at Works Maintenance and Technical Services Sub – Division, Eenhana</i>
<b>Location of Inspection and Tests SCC 26.2</b>	The inspections and tests shall be conducted at: <b>Works Maintenance and Technical Services Sub – Division, Eenhana</b>
<b>Liquidated Damages SCC 27.1</b>	Liquidated damages for the whole contract are 2% per week. The maximum amount of liquidated damages for the whole contract is 10% of the final contract price. However, the Purchaser has rights to cancel and/or terminate the Contract, if the Contractor fails to deliver is prescribed herein.
<b>Warranty SCC 28.3</b>	The period of validity of the warranty shall be: 1 month  For the purpose of the Warranty, the place(s) of the final destination(s) shall be: Ohangwena Regional Council, <b>Works Maintenance and Technical Services Sub – Division, Eenhana.</b>
<b>Repair and Replacement SCC 28.5</b>	All damaged items must be replaced at the supplier's cost The period for repair or replacement shall be: 7 working and/or less day(s).

**SCHEDULE 3****QUOTATION CHECKLIST SCHEDULE****Procurement Reference No.: G/RFQ/OHRC23-01/2023/2024**

<b>Description</b>	<b>Attached</b>	<b>Not Attached</b>
Quotation Letter		
List of Goods and Price Schedule		
Specification and Compliance Sheet		
Bid Security / Bid Securing Declaration		
A valid certificate of good standing with the Receiver of Revenue		
A valid certificate of good standing with the Social Security Commission or, in the case where a company has no employees, Confirmation letter from the Social Security Commission;		
<p>As required by the Affirmative Action (Employment) Act, 1998 (Act No.29 of 1998, in possession of: A valid copy of Affirmative Action Compliance certificate</p> <p>A proof from the Employment Equity Commissioner that the bidder or supplier is not a relevant employer, or exemption issued in terms of Section 42 of the Affirmative Action Act, 1998.</p>		

**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.*

