

A Section 21 company

Erf 209 Industrial Road, Lafrenz Industrial Area
Tel: +264 61 202 3300
PO Box 350, Windhoek, Namibia
www.amta.na



Request for Sealed Quotations for Goods

*Procurement for the Supply and delivery of Stationeries for AMTA for a
period of three years*

Procurement Reference No: G/RFQ/AMTA-02/2023

Bidders Name:	Contact Details:
Email address:	Bid Amount inclusive of VAT:

Date advertised: 22nd May 2023

Closing date: Wednesday, 07th June 2023 @11h00 am.

Submit to: AMTA Tender Bid Box at head office located at the reception area, Erf 209, North Industrial Road, Lafrenz, Ground floor

PMU contact person: Mr. Onesmus Mwanyangapo

Tell: 061 2023300

Email: nelengean@amta.na

Procurement Management Unit (PMU)
Agro Marketing and Trade Agency
ERF 209 Industrial Road
Lafrenz Industrial Area
P O Box 350
Windhoek, Namibia



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Letter of Invitation

Procurement Reference No: G/RFQ/AMTA-02/2023

26th May 2023

Dear Potential Bidders

Request for Quotations for Supply of Stationeries for AMTA for a period of three years

The Agro-Marketing and Trade Agency invites you to submit your best quote for the items 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 *Aletta Nelenge*; email: nelengean@amta.na

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,

Tuliky Shawapala

Secretary to the Procurement Committee



SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

The Agro- Marketing and Trade Agency reserves the right:

- (a) to split the contract as per the lowest evaluated cost per item, or
- (b) to accept or reject any quotation; and
- (c) 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 items mentioned in Section III by completing, signing and returning:

- (a) the Quotation Letter in Section II with its annex for Bid Securing Declaration
- (b) the List of Goods and Price Schedule Section III;
- (c) the Specifications and Compliance Sheet in Section V; and
- (d) any other attachment 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 60 days from the date of submission deadline.

4. Eligibility Criteria

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

- a) have a valid company Registration Certificate;
- (b) have a valid original/certified copy of good Standing with the Receiver of Revenue;
- (c) have valid original valid 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;
- (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 certificate indicating SME Status (Applicable to SMEs only);
- (f) Submit signed Bid-securing Declaration.
- (g) An undertaking on the part of the Bidder that the salaries and wages payable to its personnel in respect of this proposal are compliant to the relevant laws, Remuneration Order, and Award, where applicable and that it will abide to sub-clause 4.6 of the General conditions of Contract if it is awarded the contract or part thereof; and;
- (h) Initial all pages of the bidding document and attachments
- (i) Attach quotation on the company's letterhead.

5. Bid Security/Bid Securing Declaration

Bidders are required to *subscribe to a Bid Securing Declaration* for this procurement process.

6. Delivery

Delivery shall be **21 days** after acceptance/issue of Purchase Order. Deviation in delivery period *shall not be accepted*.

6.1. The following tests and inspections will be conducted on the goods at delivery:

- *Quantity*
- *Quality*
- *Conformity to specifications*

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 and contact information at the back of the envelope.

8. Submission of Quotations

Quotations should be deposited in the Quotation/Bid Box located at **AMTA, Erf 209, Ground Floor, reception Area, Lafrenz Windhoek not later than 07th June 2023 @11h00**. Quotations by post or hand delivered should reach AMTA 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 Public Entity immediately after the closing time referred to in instruction 8 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 and mandatory documents as listed under Section 50, 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 price or ownership cost, subject to Margin of Preference where applicable, to determine the lowest evaluated quotation.

11. Technical Compliance

Bidders shall submit along with their quotations documents a catalogues to substantiate compliance with the required specifications and to qualify deviations if any with respect to Public Entity's 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.

12. Prices and Currency of Payment

Prices shall be fixed in Namibian Dollars.

13. Margin of Preference

Not Applicable.

14. Award of Contract

The Public Entity shall pre-qualify bidders that will form as part of framework agreement (pre-qualified bidders) that will form part of the contract for a period of three years.

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.

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

SECTION II: QUOTATION LETTER (DATA FORM 1)

(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: <i>[name of Public Entity]</i>	
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	

Appendix to Quotation Letter

BID SECURING DECLARATION

(Section 45 of Act)

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

Date:[Day|month|year].....

Procurement Ref No.:

To:[insert complete name of Public Entity and address].....

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.]



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 [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 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 Stationery for a period of three years

Procurement Ref No. G/RFQ/AMTA-02/2023

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]					Bidders shall fill-in columns E - I and fill the total E= mark with a * if an equivalent is quoted F= Rate per unit G= Total price for one item (C x F) • If an equivalent is quoted, please attach to your quote appropriate technical information & specification • Bidders shall fill in and sign the bottom section of this page				
A Item no.	B Description of Goods	C Quantity required	D Unit of measures	E *	F Price per unit NAD ¹	G Total price without VAT NAD	H VAT: NAD	I Delivery weeks) (days/m onth	Country of Origin
1.	Bantex Brown A4 Folder (Subject Files	1	Each						
2.	Arch plastic file Ass Colour	1	Each						
3.	Thermal Roll Swiping machine	1	Roll						
4.	Paper clip silver medium	1	Box						
5.	Paper Clip silver small metal	1	Box						
6.	Paper clip Jumbo	1	Box						
7.	Rotatrim A4 Printing papers	1	Ream						
8.	Rotatrim A3 Printing Papers	1	Ream						
9.	Bic Black Ink pen	1	Box						
10	Bic Red Ink pen	1	Box						
11.	Hb Pencil	1	Box						
12	Permanent Marker Ass color	1	Box						

[illegible]

Currency:
Exchange Rate:

Key notes: NA=NOT APPLICABLE, NQ=NO QUOTE

SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: G/RFQ/AMTA-02/2023

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	Bantex Brown A4 Folder Subject Files		
2	Arch plastic made material file Ass Colour		
3	Thermal Roll Swiping machine		
4	Paper clip silver medium		
5	Paper Clip silver small metal		
6	Paper clip Jumbo		
7	Rotatrim A4 Printing papers		
8	Rotatrim A3 Printing Papers		
9	Bic Black Ink pen 60s		
10	Bic Red Ink pen 60s		
11	HB Pencil 12s		
12	Permanent Marker Ass color 12s		
13	Highlighter Ass color 6s		
14	Marker White Board 12s		

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15	Dust White Board		
16	Liquid White board cleaner		
17	Staples metal standard size Kangaroo black		
18	Staplers metal Kangaroo heavy duty		
19	Staple Remover		
20	Staples 26/6		
21	Mouse pad Ass colour		
22	Clear selotape		
23	Cartridges Magenta HP 201A		
24	Cartridges Yellow HP 201 A		
25	Cartridges Blue HP 201 A		
26	Cartridges Black HP201 A		
27	HP Printer Cartridges Red 131 A		
28	HP Printer Cartridges Black 131A		
29	HP Printer Cartridges Yellow 131A		
30	Cartridges Blue HP 131A		
31	HP Office pro 6960 Magenta		
32	HP Office pro 6960 Yellow		
33	HP Office pro 6960 Blue		
34	HP Office pro 6960 Black		
35	Glue Stick pritt		

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36	Envelops White A4		
37	File Dividers Jan-Dec		
38	File Dividers (Alphabet)		
39	File Dividers non labelled		
40	Ruler Rubber Standard		
41	Date stamps		
42	Calculator Casio		
43	Note books A4 Hard cover		
44	Note book with strings		
45	Rubber bands Thick		
46	Croxley filling box		
47	Heavy Duty punch		
48	Heavy Duty Staples		

[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.]

*** 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	

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Evaluation Criteria:

1.1. Preliminary Examination of Bids

NO	DESCRIPTION	BIDDER OFFER NO:	
		YES	NO
1	Bidder has submitted the duly filled in, stamped, and dated Quotation letter (Data Form 1)		
2	The bid is typed or written in indelible ink and signed by a person duly authorized to sign on behalf of the Bidder.		
3	Bid is written in English language.		
4	The Bidder quoted in Namibian dollars		
5	The Bidder has attached a full detailed quotation on a company letter head incorporating what the bidder is quoting for.		
OVERALL ADMINISTRATIVE COMPLIANCE			

1.2. Legal Admissibility Evaluation Grid

NO	DESCRIPTION	BIDDER OFFER NO:	
		YES	NO
1	have a valid company Registration Certificate;		
2	have a valid original/certified copy good standing with the Receiver of Revenue (Good Standing Tax Certificate);		
3	have a valid original/certified copy good standing with the Social Security Commission or, in the case where a company has no employees, conformation letter from the Social Security Commission;		
4	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;		
5	have a certificate indicating SME Status (incase where the bidder is an SME);		
6	An undertaking on the part of the Bidder that the salaries and wages payable to its personnel in respect of this proposal are compliant to the relevant laws, Remuneration Order, and Award, where applicable and that it will abide to sub-clause 4.6		

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	of the General conditions of Contract if it is awarded the contract or part thereof; and;		
	OVERALL LEGAL COMPLIANCE		

1.3. Technical evaluation criteria

NO	DESCRIPTION	YES	NO
1	Bidder compliance to all specifications and performance as required without deviation.		
2	Confirmation letters from 3 different clients for the supply of cleaning materials of similar monetary value, proof of successful completion within a period of 3 years and contact details of those clients to be contacted for further information on those contracts.		
3	Documentary evidence from at least 3 different clients (delivery notes, tax invoices and reference letters) that the bidder has supplied the goods of similar nature before.		
4	Bidders has complied with specification as listed under specifications and compliance sheet with no deviation		
5	Bidder has submitted a catalogue		
	OVERALL TECHNICAL COMPLIANCE		

1.4. Financial Evaluation

NO	DESCRIPTION	YES	NO
1	Bidder has submitted audited financial statement proofing that the Bidder has earned profit for at least one (1) year during the last 3 years.		
2	Bidder has submitted a fully completed Bid Security Declaration, in accordance with ITB Clause 5, signed by the person authorized to commit the bidder.		
3	Bidder has fully filled in, and signed the list of goods and price schedule		
	OVERALL TECHNICAL COMPLIANCE		

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-GCC** on the website of the Public Entity (*insert website address*) except where modified by the Special Conditions below.

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 VIII: SPECIAL CONDITIONS OF CONTRACT

Procurement Reference Number: G/RFQ/AMTA-02/2023

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

Subject and GCC clause reference	Special Conditions
Purchaser GCC 1.1(h)	The purchaser is: <i>Agro- Marketing and Trade Agency</i>
Site GCC 1.1(m)	The Site/final destination for delivery of the Goods is AMTA, erf 209, Lafrenz, Industrial Area, Windhoek.
Incoterms Edition GCC 4.2(b)	Incoterms shall be governed by the rules prescribed in Incoterms 2010.
Notices GCC 8.1	Any notice shall be sent to the following addresses: For the [<i>Public Entity</i>], the address and the contact name shall be: _____ For the Supplier, the address and contact name shall be: _____
Disputes GCC 10.2	The rules of procedures for arbitration proceedings pursuant to GCC 10.2 shall be as follows: _____

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Subject and GCC clause reference	Special Conditions
Delivery and Documents GCC 13.1	<p>The Goods are to be delivered within 21 days from the date of Purchase Order or Letter of Acceptance.</p> <p>The documents to be furnished by the Supplier are:</p> <ul style="list-style-type: none"> (a) signed delivery note; (b) Tax Invoice
Price Adjustment GCC 15.1	<p>The price charge for the Goods supplied and the related Services performed <i>shall not</i> be adjustable.</p>
Terms of Payment GCC 16.1	<p>The structure of payments shall be: full payment following delivery of the Supplies and submission of an invoice and the documents listed in clause 13.1</p>
Terms of Payment GCC 16.3	<p>Payments shall be made not later than thirty days after submission of an invoice and its certification by the Purchaser.</p>
Terms of Payment GCC 16.4 (a)	<p>The price <i>shall not be</i> adjustable to the fluctuation in the rate of exchange.</p>
Payment Period GCC 16.5	<p>The method and conditions of payments to be made to the Supplier under this Contract shall be as follows:</p> <ul style="list-style-type: none"> i) On Acceptance: 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 (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) supported by the Acceptance Certificate issued by the Purchaser. ii) An interest rate is payable to the supplier by the purchaser for each day payment is delayed until payment has been made in full.
Performance Security GCC 18.1	<p>No performance security is required</p>
Discharge of Performance Security GCC 18.4	<p>Not Applicable.</p>
Packing GCC 23.2	<p>The packing, marking and documentation within and outside the packages shall be: _____</p>

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Subject and GCC clause reference	Special Conditions
Insurance GCC 24.1	<i>Not Applicable.</i>
Transportation GCC 25	The Goods shall be delivered: <i>AMTA, erf 209, Lafrenz, Industrial Road Windhoek</i>
Inspection and Test GCC 26.1	The inspection and tests shall be: <i>At the time of delivery observing the following:</i> <i>Quality</i> <i>Quantity</i> <i>Conformity to specifications.</i>
Location of Inspection and Tests GCC 26.2	The inspections and tests shall be conducted at: <i>AMTA, the time of delivery.</i>
Liquidated Damages GCC 27.1	Liquidated damages for the whole contract are <i>1%</i> per day. The maximum amount of liquidated damages for the whole contract is <i>4%</i> of the final contract price.
Warranty GCC 28.3	The period of validity of the warranty shall be: <i>[insert number]</i> day(s) For the purpose of the Warranty, the place(s) of the final destination(s) shall be: <i>[insert names(s) of location(s)]</i> For item 1, the minimum period of warranty/shelf life shall be ____ For item 2, the minimum period of warranty/shelf life shall be ____ For item 3, the minimum period of warranty/shelf life shall be ____
Repair and Replacement GCC 28.5	The period for repair or replacement shall be: <i>7 day(s)</i>

Attachment: Price Adjustment Formula

If in accordance with GCC 15.1, prices shall be adjustable, the following method shall be used to calculate the price adjustment:

- 15.2 Prices payable to the Supplier, as stated in the Contract, shall be subject to adjustment during performance of the Contract to reflect changes in the cost of labor and material components in accordance with the formula:

$$P_1 = P_0 \left[a + \frac{bL_1}{L_0} + \frac{cM_1}{M_0} \right] - P_0$$

$$a+b+c = 1$$

in which:

- P_1 = adjustment amount payable to the Supplier.
- P_0 = Contract Price (base price).
- a = fixed element representing profits and overheads included in the Contract Price and generally in the range of five (5) to fifteen (15) percent.
- b = estimated percentage of labor component in the Contract Price.
- c = estimated percentage of material component in the Contract Price.
- L_0, L_1 = labor indices applicable to the appropriate industry in the country of origin on the base date and date for adjustment, respectively.
- M_0, M_1 = material indices for the major raw material on the base date and date for adjustment, respectively, in the country of origin.

The coefficients a , b , and c as specified by the Purchaser are as follows:

- $a =$ *[insert value of coefficient]*
- $b =$ *[insert value of coefficient]*
- $c =$ *[insert value of coefficient]*

The Bidder shall indicate the source of the indices and the base date indices in its bid.

Base date = thirty (30) days prior to the deadline for submission of the bids.

Date of adjustment = *[insert number of weeks]* weeks prior to date of shipment (representing the mid-point of the period of manufacture).

The above price adjustment formula shall be invoked by either party subject to the following further conditions:

- (a) No price adjustment shall be allowed beyond the original delivery dates unless specifically stated in the extension letter. As a rule, no price adjustment shall be

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allowed for periods of delay for which the Supplier is entirely responsible. The Purchaser will, however, be entitled to any decrease in the prices of the Goods and Services subject to adjustment.

- (b) If the currency in which the Contract Price P_0 is expressed is different from the currency of origin of the labor and material indices, a correction factor will be applied to avoid incorrect adjustments of the Contract Price. The correction factor shall correspond to the ratio of exchange rates between the two currencies on the base date and the date for adjustment as defined above.
- (c) No price adjustment shall be payable on the portion of the Contract Price paid to the Supplier as advance payment.

SCHEDULE 1**QUOTATION CHECKLIST SCHEDULE****Procurement Reference No.: G/RFQ/AMTA-02/2023**

Description	Attached	Not Attached
Quotation Letter		
List of Goods and Price Schedule		
Specification and Compliance Sheet		
Bid Security / Bid Securing Declaration		
Evidences for conformity of Goods		
Eligibility Criteria as listed under ITB 4.		

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.*