

REPUBLIC OF NAMIBIA



OSHIKOTO REGIONAL COUNCIL

Tel: (065) 244 046 Fax: (065) 244 036

Enquiries: Mariana Kamulumbu

P. O. Box 19275 OMUTHIYA

12 February 2024

Request for Sealed QuotationFor

Supply, installation of Water Tank Stand 1.5m high complete with all pipes works and transportation of 2500L HDPE Plastic Water Tanks to 10 Early Childhood Development (ECD) Centres.

Procurement Reference No. RFQ/GEPESW-05/2022/2023

Bidder Name:	
Bidder Contacts Number: _	
Bidder Email Address:	
Total Bid Amount:	





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LETTER OF INVITATION

Name of the Bidder	
	•••••
	•••••
Procurement Ref No.	RFQ/GEPESW-05/2022/2023
Dear Sir/Madam	

REQUEST: SUPPLY, INSTALLATION OF WATER TANK STAND 1.5M HIGH COMPLETE WITH ALL PIPE WORKS AND TRANSPORTATION OF 2500 L HDPE PLASTIC WATER TANKS TO 10 EARLY CHILDHOOD DEVELOPMENT (ECD) CENTRES.

The Oshikoto Regional Council hereby invites your sealed quotation to supply and deliver of Income Generating Activities materials MGEPESW for Oshikoto Regional Council. Your offer should be made in this form, with any annex which you any with to enclose, and should be sent to Oshikoto Regional Council in a sealed envelope marked Quotation Reference No. RFQ/GEPESW-05/2022/2023. Your quotations should reach the Oshikoto Regional Council on or before 27 February 2024 at 11H00.

Queries, if any should be address to M Kamulumbu Tel: 065 -244 046

Please prepare and submit your quotation in accordance with the instruction given or inform undersigned if you will not be submitting a quotation.

Yours faithfully,



Secretary: Procurement Committee

SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

The Oshikoto Regional Council reserves the right:

- (a) to split the contract as per the lowest evaluated cost per item, or
- (b) to accept or reject any quotation; 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 90 days from the date of submission deadline.

4. Eligibility Criteria

	Document name / title					
1	Certified copy of a valid Certificate of Good Standing for Procurement Purposes, issued by the					
	Ministry of Finance: Inland Revenue.					
2	Certified copy of a valid Affirmative Action Compliance Certificate (issued in terms of Section 42					
	of the Affirmative Action (Employment) Act 29 of 1998, as amended); or Letter from the Employment					
	Equity Commission (letter should be on letterhead, stamped and signed by the EEC).					
3	Certified copy of a valid Good Standing Certificate with the Social Security Commission.					
4	Certified Copy of the Close Corporation Certificate (issued in terms of Act 26 of 1988) or Founding					
	Statement or any other relevant Company Registration Certificate. These Certificates should clearly					
	indicate the goods/services that the Supplier/Bidder is registered to render.					
5	Certified copy of a valid Certificate of Registration as an SME, issued by the Ministry of					
	Industrialisation and Trade (if applicable).					
6	A written undertaking issued in terms of Section 138 of the Labour Act, 2007 (Act No.11 of 20070					
	, read in conjunction with Section 50 (2) (d) of the Public Procurement Act, 2015 (Act No.15 of 2015).					
	Download and attach it on the bid document before submission.					

7	Attach proof of confirmation of account from a Namibia banking Institute.
8	Each page should be initialled and the business principal should be in line.
9	Bidders with records of turning down Awards, and poor services delivery with Oshikoto
	Regional Council will not be considered.
10	Bidders are requested to do site inspection before bidding. All bidders who will be attending
	the site inspection will sign the bidder inspection form at the site.
12	Bidders with more than two awards pending will not be considered

5. Bid Securing Declaration

Bidders are required to subscribe to a Bid Securing Declaration for this procurement process. The Bidder shall furnish as part of its quotation, a Bid Security as per the format contained in Appendix to Quotation Letter of this document for an amount of NAD based on 2% of your budget estimate for the procurement validity period of bid security must be 30 days beyond the quotation validity period.

6. Delivery

Delivery shall be <u>15 working days</u> after acceptance. Deviation in delivery period shall be considered if such deviation is reasonable.

- 6.1. Test and Inspections will be conducted on the goods at delivery:
 - 6.1.1 Any defect on the products.
 - 6.1.2 Specified capacity as per description.
 - 6.1.3 Operation manual availability
 - 6.1.4 Function of the machine
 - 6.1.5 Availability of all components
 - 6.1.6 Guarantee condition

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 Oshikoto Regional Council Head Office, Penda YaNdakolo Ave, on or before 27 February 2024 at 11H00. Quotations by post or hand delivered should reach The Secretary, Procurement Committee, P. O Box 19247, Omuthiya, by the same date and time 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 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 will be available at Oshikoto Regional Council Head Office at Omuthiya.

10. Evaluation of Quotations

The Public Entity shall have the right to request for clarifications 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. Prices and Currency of Payment

Prices shall be fixed in Namibian Dollars as quoted. Quotation shall cover all cost including duties.

12. Margin of Preference

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

[To be inserted if applicable]

12.2. Bidders applying for the Margin of Preference shall submit, **upon request**, evidence of:

[To be inserted if applicable]

13. 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 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)

[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 IQ prevail over any attachments. If your quotation is not authorised, it will be rejected.]

Quotation addressed to: [name of Public Entity]	Oshikoto Regio	nal Council
Procurement Reference Number:		
Subject matter of Procurement:		
We offer to supply the items listed in the attache specifications, <i>except for the qualified deviation deviation</i>] and, in accordance with the terms at referenced above.	ions [Bidder may de	elete this phrase in case of n
We confirm that we are eligible to participate criteria specified in Section 1: Instruction to Bio	~	xercise and meet the eligibilit
We undertake to abide ethical conduct during resulting contract.	the procurement pro	ocess and the execution of an
We have read and understood the content of the subscribe fully to the terms and conditions of subscription could lead to [forfeiture of the mentioned in the BD].	contained therein. W	Ve further understand that this
The validity period of the Quotation isbid submission deadline.	days [insert numb	per of days] from the date of the
We confirm that the prices quoted in the List of will not be subject to revision or variation, if wo of the quotation validity.		
The delivery period offered from the date of is Goods items and Price Schedule.	ssue Letter of Accept	cance is as shown in the List of
Quotation Authorised by:		
Name of Bidder	Company's Address	s and seal
Contact Person		
Contact I cison		
Name of Person Authorising the Quotation:	Position:	Signature:

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 bidd document the requirement for a declaration as an alternative form of bid security.	ing
I/We* accept that under section 45 of the Act, I/we* may be suspended or disqualified in the evor	ent
(a) a modification or withdrawal of a bid after the deadline for submission of bids dur the period of validity;	ing
(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 forth in the bidding document, should I/We* be successful bidder; or	set
(d) failure to provide security for the performance of the procurement contract if requi to do so by the bidding document.	red
I/We* understand this bid securing declaration ceases to be valid if I am/We are* not the success Bidder	sful
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:	
Duly authorized to sign the bid for and on behalf of: [insert complete name of Bidder]	
Dated on,,,	
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

SECTION III: LIST OF GOODS AND PRICE SCHEDULE

QUOTATION FOR: Supply, installation of water tank stand 1.5m high complete with all pipe works and transportation of 2500 L HDPE plastic water tanks to 10 Early Childhood Development (ECD) Centres.

Procurement Ref No. RFQ/GEPESW-05/2022/2023

	INSTRUCTIONS TO THE PUBLIC ENTITY				INSTRUCTIONS TO BIDDERS				
A	At time of preparation of the RFQ, Columns A to D shall be filled in 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= Ra	te per unit	G=To	otal price for	r one item (C x F)
				• If	an equivalent	is quoted, please at	tach to your	quote appropriate	2
				te	chnical inforn	nation & specification	on		
				• B	idders shall fil	l in and sign the bot	tom section	of this page	
A	В	C	D	Е	F	G	Н	I	
Item	Description of Goods	Quantity	Unit of	*	Price	Total price	VAT:	Total price	Country
no.		required	measures		per unit	without	NAD	with VAT	of Origin
					NAD^1	VAT NAD			
1.	Supply and installation of water tank stand 1.5m	10	no						
	high complete. For 2500 litre 40kg HDPE water								
	tank as per attached annex								
2	40mm GMS pipe Inlet work complete up to tank on	54	m						
	Stand with all fittings	34	111						
3	40mm GMS pipe Outlet work complete with all	40	m						
	fittings								
4	All required compression type fittings	37	no						
5	Security brackets for all all pipe work.	18	no						
6	Hold down strapping for tank	10	no						
7	Valves 40mm (COBRA GATE)	25	no						
8	GMS pipe 20mm x 1m Domestic Tap Stand	10	no						
9	Float Valve brass 40 mm x 10	7	no						
10	Copper Ball 190 x 10	7	no						

			2	m³				
12 Co	Complete Galv half Round/Square Gutter 100mm		31.8	m				
13 Do	ownpipes and Gutter stop 1m		7	no				
14 Cor	oncrete for Tank Stand 700mm x700mm	x100mm	14	m³				
wat Pov Om	ransportation 2500 litre 40kg HDPE pater tank from Ministry of Gender Equoverty Eradication and Social Welfare muthiya to various ECD centres (centached as annex)	uality,	10	Sum				
16 Con	Contingency 5%		5%					
GR	RAND TOTAL							
NAME: POSITION		POSITION:		SIGNATURI	Е		DATE	
NAME OF BIDDER: ADDRESS:		ADDRESS:						

1. If Price quoted is subject to change in rate of exchange at the time of delivery of goods provide details hereunder:				
	Currency:	Exchange Rate:		
If 1	no base rate of exchange is given, the p	orice shall be treated as firm in Namibian Dollars for all intent and purpose. Key notes:	NA=NOT	

APPLICABLE, \mathbf{NQ} =NO QUOTE

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: RFQ/GEPESW-05/2022/2023

[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.]

Ite	Technical Specification Required	Compliance	Details of Non-
m		of	Compliance/
No		Specification	Deviation
		Offered	(if applicable)
\boldsymbol{A}	B*	С	D
	See page 8-9		

^{*} 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	

QUOTATION CHECKLIST SCHEDULE

[Public Entity to update this Checklist to ensure that it contains the documents required from Bidders for the specific procurement]

Procurement Reference No: RFQ/GEPESW-05/2022/2023

Description	Attached	Not Attached
Quotation Letter		
List of Goods and Price Schedule		
Specification and Compliance Sheet		
Bid Securing Declaration		
Evidences for conformity of Goods		
[Public Entity to insert any other]		

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.

ANNEXURE

SUPPLY, INSTALLATION OF WATER TANK STAND 1.5M HIGH COMPLETE WITH ALL PIPE WORKS AND TRANSPORTATION OF 2500 L HDPE PLASTIC WATER TANKS TO 10 EARLY CHILDHOOD DEVELOPMENT (ECD) CENTRES.

LIST OF ECD CENTRES

No	Constituency	Name of ECD centres	Name of Village
1.	Onayena	Elago Kindergarten	Onamutene
2.	Onayena	Oniiwe	Oniiwe
3.	Onyaanya	Amukwawu	Onyaanya A
4.	Omuntele	Amukulungundju	Amukulungundju
5.	Omuthiya	Tashiya OVC	Oondombe dhiingula
6.	Nehale lya Mpingana	Nashikaku	Oshivelo
7.	Eengodi	Nembwaya	Othimbika
8.	Eengodi	KK One	Onamishu A
9.	Eengodi	Eshakeno	Ohashipepe
10.	Guinas	Норе	Oshivelo