

OKASHANA RURAL DEVELOPMENT CENTRE



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Enquiries: Mercy

Request for Informal Quotation

GENERAL SERVICE OF AIRCONDITIONERS FOR THE CENTRE

Procurement Reference No: G/IQ/ORDC-04/2023

BIDDER'S NAME:

TOTAL AMOUNT (VAT INCLUSIVE):

BIDDER'S CONTACT NUMBER:

INFORMAL QUOTATION

Procurement Ref. No. G/IQ/ORDC-04/2023

Dear Potential Bidder,

Okashana Rural Development Centre hereby invites you to submit your quotation, in terms of Section 38 of the Public Procurement Act, 2015 (Act No. 15 of 2020). Your quotation should be made on this form, with any annexure which you may wish to enclose, and should be delivered to Oshikoto Regional Council, P. O. Box 19247, Omuthiya, ORC Head Office Building, Penda Ya Ndakolo Street .Attention: Procurement Management Unit, in a sealed envelope marked Quotation Reference No. *G/IQ/ORDC-04/2023*. Your quotation should reach Oshikoto Regional Council on or before 14th November 2023 by 11h00 latest.

2023 -11- 0 7

Secretary: Procurement Committee

Priced Activity Schedule

Ite m No	Brief Description of Services	Quantity	Unit of Measure	Unit Price (N\$)	Total Price (N\$)
1	General Service of Air-conditioners & Top up R410 and R417 gas	36			
				Sub Total	
				VAT @ 15%	

SPECIFICATIONS

ITEM	SPECIFICATIONS REQUIRED
1	General Service of Air-conditioners & Top up R410 and R417 gas

- (a) Okashana Rural Development Centre requests that the supplying of goods completion period should be within seven (7) days as from the date of placement of order.
- (b) Bidder's proposed completion period: within three 3 days from date of placement of order.
- (c) Validity of offer: 30 days as from closing date set for submission of quotations.

Remarks [if any from Bidder]:				
/We agree to supply the abovementioned services at price(s) quoted by me/us are subject to conditions specified overleaf.	nd			
Date:				
Bidder's signature and seal				
Please overleaf)				

General Terms and Conditions Applicable

1. Employer

The Public Entity inviting the Informal Quotation is the Employer for the purpose of entering into contract with the successful bidder.

2. Supplier

The Bidder having submitted the lowest price and whose offer is substantially responsive to the requirements specified shall be selected for award of contract and referred to as the Supplier.

3. Rights of Public Entity

The Public Entity shall have the rights to

- (a) ask for clarifications at time of evaluating quotations;
- (b) reject all quotations; and
- (c) the Public Entity shall not be bound to accept the lowest or any quotation.

4. Eligibility Criteria

To be eligible to participate in this Quotation exercise, you should please tick below, to indicate whether each of the following documents is attached:

	Document name / title	Please tick
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 Industrialization and Trade (if applicable).	
6	A written undertaking issued in terms of section 138, of the Labour Act,2007	
	(Act no 11 of 2007), read in conjunction with section 50 (2) (d) of the public	
	Procurement Act, 2015 (15 of 2015)	
7	Attach proof of confirmation of account from a Namibian banking Institute.	
8	Each page should be initialed and the business principal should be in line.	

5. Bid Securing Declaration

Bidders are not required to subscribe to a Bid Securing Declaration for this procurement method

6. Prices

Prices quoted shall be firm and fixed during validity period of quotation and for execution of contract.

7. The Contract

The letter of Acceptance / Purchaser Order Form as the case may be, together with this Informal Quotation form, shall constitute the contract between the Public Entity and the Contractor.

8. Purchase order

A supplier to whom a purchase order is issued must confirm the purchase order within three days of receipt of the purchase order and;

- (a) may not change or alter the terms of the purchase order; and
- (b) must undertake to deliver the services on or before the date set in the purchase order for delivery of the goods or services.
- (c) The purchase shall be valid for 30 days only and will be cancelled there after

9. General Conditions of Contract

The general terms and conditions shall be as per the General Conditions of Contract (Services) Ref. No. –G/IQ/ORDC-04/2023 posted in the website of the Procurement Policy Unit subject to the data provided hereunder.

10. Project Manager

The Project Manager is the person appointed by the Employer responsible for supervising the execution of the services and administrating the contract.

11. Advanced payment

Advance payment is not applicable.

12. Payment

The Employer undertakes to effect payment within 30 days after completion of the services to the satisfaction of the Client, subject to the Service Provider, making goods all defects and submitting all required documents to initiate payment. Final payment shall be adjusted to reflect any noncompliance in the execution of the contract.

- 13. Insurance Covers [Not applicable].
- 14. Performance Security [Not applicable]
- 15. Liquidated damages [insert quantum and conditions attached, applicable].



Republic Of Namibia

Ministry of Labour, Industrial Relations and Employment Creation

Written undertaking in terms of Section 138 of the Labour Act, 2007 (Act No. 11 off 2007) and Section 50(2)(d) of the Public Procurement Act, 2015 (Act No. 15 of 2015

1. EMPLOYERS DETAILS

Registration Number: Vat Number: Industry/Sector: Place of Business: Physical Address: Telephone Number: Cellphone: Fax No: Email Address: Postal Address: Full name of Owner/Accounting Officer: Email Address:	Company Trade Name:
Vat Number: Industry/Sector: Place of Business: Physical Address: Telephone Number: Cellphone: Fax No: Email Address: Postal Address: Full name of Owner/Accounting Officer:	
Industry/Sector:	
Place of Business: Physical Address: Telephone Number: Cellphone: Fax No: Email Address: Postal Address: Full name of Owner/Accounting Officer:	
Physical Address: Telephone Number: Cellphone: Fax No: Email Address: Postal Address: Full name of Owner/Accounting Officer:	
Telephone Number:	
Cellphone:	
Fax No: Email Address: Postal Address: Full name of Owner/Accounting Officer:	
Email Address: Postal Address: Full name of Owner/Accounting Officer:	
Postal Address: Full name of Owner/Accounting Officer:	
Full name of Owner/Accounting Officer:	