



# REPUBLIC OF NAMIBIA

# OSHIKOTO REGIONAL COUNCIL

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P. O. Box 19247 OMUTHIYA (067-230034)

# Request for Informal Quotation (Goods)

Supply and delivery of two (02) Steel 4 Drawer Filing Cabinets and two (02) 4 Shelves Stationery Cupboards for Oshivelo Settlement Office

NAME OF BIDDER:	
BIDDER CONTACT NUMBER(S): _	
E-MAIL ADDRESS:	
TOTAL BID AMOUNT (N\$):	

**Procurement Reference No:** G/RFQ/ORC-08/2023

# **INFORMAL QUOTATION**

# Procurement Ref. No. G/RFQ/ORC-08/2023

# Dear Potential Bidder,

The Regional Council of Oshikoto 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 Secretary: Procurement Committee, Oshikoto Regional Council, P. O. Box 19247, Omuthiya, ORC Head Office Building, Hon. Penda Ya Ndakolo Street, Attention: Procurement Management Unit, in a sealed envelope marked Quotation Reference No. *G/RFQ/ORC-08/2023*. Your quotation should reach the Directorate not later than 19 December 2023 at 11h00.



**Secretary: Procurement Committee** 

# **Priced Activity Schedule**

Item No	Brief Description of Services	Qty	Unit of Measure	Unit Price (N\$)	Total Price (N\$)
1	STEEL 4 DRAWER FILING CABINETS 1320H X 470W X 630D	2	EACH		
2	4 SHELVES STATIONANERY CUPBOARDS 1800H X 900W X 450D	2	EACH		
				Sub Total	
				<b>VAT</b> @15%	
				TOTAL	

- (a) Oshikoto Regional Council requests that the delivery of goods / services completion period should be within fourteen (14) 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]:
I/We agree to supply the abovementioned services at price(s) quoted by me/us and subject to conditions specified overleaf.
Date:
Bidder's signature and seal
(Please overleaf)

#### SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: G/RFQ/ORC-08/2023

[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.]

Item No	Technical Specification Required	Compliance of Specification Offered	Details of Non- Compliance/ Deviation (if applicable)
$A^*$	B*	С	D
1	LOCKABLE STEEL 4 DRAWER FILING CABINETS 1320H X 470W X 630D (cream/brown colour)		
2	LOCAKABLE STEEL 4 SHELVES STATIONANERY CUPBOARDS 1800H X 900W X 450D (cream/brown colour)		
	1800 x 900 x 45  BMOVOCOM (PTY) LTD		

<sup>\*</sup> Columns A and B to be completed by Public Entity.

# **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 are 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 Industrialisation 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 (Act No. 15 of 2015)	
7	Attach proof of confirmation of account from a Namibian banking Institute.	
8	All pages must be initialled 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/RFQ/ORC-08/2023 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].



# Ministry of Labour, Industrial Relations and Employment Creation

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

# 1. EMPLOYERS DETAILS

Company Trade Name:	
Registration Number:	_
Vat Number:	
Industry/Sector:	
Place of Business:	
Physical Address:	
Telephone Number:	
Cell phone:	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, 2007 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(s) as stipulated in Section 138 of the Labour Act, 2007, which includes (but not limited to) the cancellation of the contract/licence/grant/permit or concession.
Signature:
Date:
Seal:

Please take note:

- $1. \hspace{0.5cm} \textit{A labour inspector may conduct unannounced inspections to assess the level of compliance} \\$
- 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.