**,** REPUBLIC OF NAMIBIA 

OSHIKOTO REGIONAL COUNCIL

Tel: (067) 221429 P. O. Box 1388

Enquiries: EN. Sheehama Tsumeb

 04 March 2024

**Request for Sealed Quotation**

**For**

Supplying and delivery of items needed (14 curtains, 4 bath room mirrors, 2 flag lopes 20m and 1 battery pack LI-ION300M AH 18VXB-3000 RYOBI) at the Community Empowerment Centre – Tsintsabis in Oshikoto Region

Procurement Reference No. *G/RFQ/*MGEPESW*-06/2023/24*

**** REPUBLIC OF NAMIBIA 

**OSHIKOTO REGIONAL COUNCIL**

Tel: (065) 244 046 P. O. Box 1338

Enquiries: Sheehama EN Tsumeb

Email Address: elizandengu@gmail.com

  **04 March 2024**

**LETTER OF INVITATION**

**Name of the Bidder …………………………………………**

**…………………………………………**

**…………………………………………**

**Procurement Ref. No.** *G/RFQ/*MGEPESW*-06/2023/24*

Dear Sir/Madam

The Division of Gender Equality, Poverty Eradication and Social Welfare hereby invites you to submit your quotation to supplying and delivery, households (beddings, microwave, utensils, mirrors, curtains, flag ropes and battery pack Li-Ion 300mah 18v Xb-3000 ryobi) at the Community Empowerment Centre – Tsintsabis in Oshikoto Region. Your offer should be made on this form, with any annex which you may wish to enclose and should be sent to **Oshikoto Regional Council** in a sealed envelope marked Quotation Reference No. **G/RSQ/MGEPESW- 06*/2023/24.***

Your quotation should reach the **Oshikoto RC** on or before the 12 March **2024** by **11H00** hour.

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

For queries, if any should be address to Ms. EN Sheehama @ Tel: 067 221429

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.

1. **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.

1. **Validity of Quotations**

The Quotation validity period shall be ***30*** days from the date of submission deadline.

1. **Eligibility Criteria**

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

(a) have a valid company Registration Certificate;

(b) have an original valid good Standing Tax Certificate;

(c) have an original valid good Standing Social Security Certificate;

(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 (for Bids reserved for SMEs);

(f) Submit signed Bid-securing Declaration.

1. **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.

1. **Delivery**

Delivery shall be 30 days after acceptance. Deviation in delivery period shall be considered if such deviation is reasonable.

* 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

1. **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.

1. **Submission of Quotations**

 Quotations should be deposited in the Quotation/Bid Box located at **Oshikoto Regional Council Head Office, Penda YaNdakolo Avenue,** on or before 12 March **2024 at 10H00.** 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.

1. **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.

1. **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.

1. **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 Public Entity’s requirements.

1. **Prices and Currency of Payment**

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

1. **Margin of Preference**
	1. The applicable margins of preference and their application methodology are as follows:

***[To be inserted if applicable]***

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

***[To be inserted if applicable]***

1. **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]* |  |
| 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 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 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

1. **a modification or withdrawal of a bid after the deadline for submission of bids during the period of validity;**
2. **refusal by a bidder to accept a correction of an error appearing on the face of a bid;**
3. **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**
4. **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***

**Section III: List of Goods And Price Schedule**

Quotation Supplying and delivery of items needed (14 curtains, 4 mirrors, 2 flag ropes 20m and 1 battery pack Li-Ion 300mah 18v Xb-3000 ryobi) at the Community Empowerment Centre – Tsintsabis in Oshikoto Region

**PROCUREMENT REF NO.** *G/RFQ/*MGEPESW*-06/2023/24*

|  |  |
| --- | --- |
| INSTRUCTIONS TO THE PUBLIC ENTITY | INSTRUCTION TO BIDDERS |
| 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 quotedF= 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 |  B | C | D | E |  F |  G |  H |  I |
| Item no. | Description of Goods | Quantity required | Unit of measures | \* | **Price per unit NAD1** | **Total price without VAT NAD** | **VAT:** **NAD** | **Delivery weeks)****(days/month** | Country of Origin |
| 1. | Curtains lined 52% Polyester and 48% cotton. 2 in a pack L218XW230cm color white | 5 |  |  |  |  |  |  |  |
| 2. | Curtains lined 52% Polyester and 48% cotton. 2 in a pack L218XW230cm color grey | 3 |  |  |  |  |  |  |  |
| 3. | Curtains lined 52% Polyester and 48% cotton. 2 in a pack L120XW220 color white or grey | 4 |  |  |  |  |  |  |  |
| 4.  | Shower curtains L218W X270cm grey | 2 |  |  |  |  |  |  |  |
| 5. | Bath room mirrors middle size | 4 |  |  |  |  |  |  |  |
| 6. | Battery pack LI-ION 300mAh 18V XB-3000 RYOBI | 1 |  |  |  |  |  |  |  |
| 7. | Flag ropes 20m | 2 |  |  |  |  |  |  |  |
|  |  |
| **GRANDTOTAL** |
| NAME: | POSITION: | SIGNATURE | DATE: |
| NAME OF BIDDER: | ADDRESS: |  |

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 no base rate of exchange is given, the price shall be treated as firm in Namibian Dollars for all intent and purpose.

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

**Section V: Specifications And Compliance Sheet**

Procurement Reference Number *G/RFQ/*MGEPESW*-06/2023/24*

| **Item No** | **Technical Specification Required** | **Compliance of Specification Offered** | **Details of Non-Compliance/ Deviation****(if applicable)** |
| --- | --- | --- | --- |
| ***A\**** | ***B\**** | ***C*** | ***D*** |
| 1. | Curtains lined 52% Polyester and 48% cotton. 2 in a pack L218XW230cm color white |  |  |
| 2. | Curtains lined 52% Polyester and 48% cotton. 2 in a pack L218XW230cm color grey |  |  |
| 3. | Curtains lined 52% Polyester and 48% cotton. 2 in a pack L120XW220cm color grey or white |  |  |
| 4. | Shower curtains L218 x W270 cm |  |  |
| 5. | Bath room mirrors middle size |  |  |
| 6. | Battery LI-ION 300mAh 18V X B-3000 RYOBI |  |  |
| 7. | Flag ropes 20m |  |  |

***\**** *[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 |  |

## *Schedule 3*

## *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.: G/RFQ/mgepesw -26/2023/24

|  |  |  |
| --- | --- | --- |
| **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.*

*.*****

**Republic Of Namibia**

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

**Written 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: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**