

OSHIKOTO REGIONAL COUNCIL



Request for Informal Quotation (Works)

REQUEST FOR INFORMAL QUOTATION FOR THE:

Refilling and servicing of fire extinguishers and reel pipes for Ministry of Information and Communication Technology, Oshikoto Regional Office.

Procurement Reference No: W/IQ/ORC/MICT-01/2024

INFORMAL QUOTATION

Procurement Ref. No. W/IQ/ORC/MICT-01/2024

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 the 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. *WIQ/ORC/MICT-01/2024*. Your quotation should reach the Regional Council on or before Tuesday, 23rd July 2024 by 11h00 latest.

Secretary: Procurement Committee 24 - 17- 15

Priced Activity Schedule

Ite m No	Brief Description of Services	Quantity	Unit of Measure	Unit Price (N\$)	Total Price (N\$)
1	Fire extinguisher service and refill	02	9kg		
2	Hose reels pipe service	02	Each		
				Sub Total	
				VAT @15%	
				TOTAL	

SPECIFICATIONS

ITEM	SPECIFICATIONS REQUIRED	
1	Fire extinguisher 9kg, DCP	
2	Hose reels pipe service	

- (a) Ministry of Information and Communication Technology requests that the delivery of goods / services 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]:				
I/We agree to supply the above-mentioned services at price(s) quoted by me/us and subject to conditions specified overleaf.				
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 document 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	
	institution.	
8	Each page should be initialed and the business principal should be in	
	line(servicing of fire extinguishers)	

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 canceled there after

9. General Conditions of Contract

The general terms and conditions shall be as per the General Conditions of Contract (Services) Ref. No. - *W/IQ/ORC/MICT-01/2024 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 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
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:

A labour inspector may conduct unannounced inspections to assess the level of compliance
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.