

REGIONAL COUNCIL

REPUBLIC OF NAMIBIA

OSHIKOTO REGIONAL COUNCIL

Tel: (065) 281900 Fax: (065) 240315 Enquiries: Leo Paulus Private Bag 2028 ONDANGWA procurement@oshikotorc.gov.na

Request for Sealed Quotations (Goods)

SUPPLY AND DELIVERY OF TWENTY ONE (21) DESKTOP COMPUTERS

NAME OF BIDDER:

CONTACT NO:

EMAIL ADDRESS:

POSTAL ADDRESS:

TOTAL AMOUNT:

PROCUREMENT REFERENCE NO. G/RFQ/ORC DEAC - 11/2024

Closing Date & Time: 11 December 2024 @ 11h00



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Dear Potential Bidder,

SUPPLY AND DELIVERY OF TWENTY ONE (21) DESKTOP COMPUTERS (Procurement Ref. No.: G/RFQ/ORC DEAC – 11/2024

The Oshikoto Regional Council invites you to submit your quotation for the Goods described in details hereunder.

Any resulting contract or award of the bid shall therefore, be subject to the terms and conditions referred to in this document.

For any technical enquiries, please do not hesitate to contact: Mr. Fillipus Nambahu (Tel: 065 281 927).

Please prepare and submit your quotation in accordance with the instructions given and submit your bid by 11h00 on 11 December 2024.

Yours faithfully,

HUCC

Secretary: Procurement Committee



SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

The *Oshikoto Regional Council- Directorate of Education, Arts and Culture* reserves the right:

- (a) to accept or reject any bids, quotations and, or
- (b) 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 services mentioned in Section III by completing, signing and returning:

- (a) the Quotation Letter in Section II with its annex for Bid Securing Declaration, where applicable;
- (b) the List of Goods and price Schedule Section III
- (c) the Specifications and Compliance Sheet in Section V;
- (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 bid submission deadline.

4. Eligibility Criteria

To be eligible to participate in this Quotation exercise, you should be in full compliance with the following:

	Document name / title
1	Original / Certified copy of a valid Certificate of Good Standing for Procurement Purposes,
	issued by Namibia Revenue Agency (NAMRA)
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.
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	All pages of the bidding document should be fully completed and initialled
8	Attach proof of confirmation of account from a Namibian Banking Institution, issued within
	the past 6 months (Proof of Conformation should have a bank date stamp).

9	Attached an original or certified copy of proof of at least three (3) reference letters of rendering
	similar services / delivering similar goods (Computers or IT related equipment).
10	Principal business should be in line (Supply and delivery of IT equipment)
11	Bidders with more than two awards pending will not be considered.
12	Bidders with records of poor services delivery with Oshikoto Regional Council and delegated
	function will not be considered.

5. Delivery

Delivery shall be **within 30 days** after acceptance/issue of Purchase Order. Deviation in delivery period **shall be considered if such deviation is reasonable**.

6. Sealing and Marking of Bids

Quotations should be sealed in a single envelope, clearly marked with the Procurement Reference Number, addressed to the Oshikoto Regional Council-Directorate of Education, Arts and Culture with the Bidder's name at the back of the envelope.

7. Submission of Bids

Quotations should be deposited in the Bid Box located at **Ground Floor**, **ORC Head Office in Omuthiya**, on or before **11 December 2024**, **before 11h00**. Bids by post or hand delivered should reach by the same date and time at latest.

Late bids and that will be received by e-mail and fax will not be considered.

8. Opening of Bids

Bids will be opened internally by the Directorate immediately after the closing time referred to in section 7 above. A record of the Bids Opening stating the name of the Bidders and the amount, the presence or absence of Obligatory documents will be made available to any bidder on request within three working days after the Opening.

9. Evaluation of Bids

The **Public Entity** shall have the right to request for clarifications in writing or telephonically during evaluation. Offers that are substantially responsive shall be compared on the basis of evaluated cost to determine the lowest evaluated bid or quotation.

10. Scope of Services, Specifications and Performance Standards

Bidders may propose alternative for part of the scope substantiating that such alternatives will equally serve the interest of the Public Entity. However, evaluation will be carried out as per the defined scope. Alternatives will only be considered from bidders having submitted the lowest evaluated quotation as per the base requirements.

Bidders have to substantiate in what manner the deviation in set specifications and performance standards, if any, are not material deviation.

11. Prices and Currency of Payment

Prices for the execution of services shall be fixed in Namibian Dollars as quoted. Quotations shall cover all costs of labour, materials, equipment, overheads, profits and all associated costs for performing the services, and shall include all duties. The whole cost of performing the services shall be included in the items stated, and the cost of any incidental services shall be deemed to be included in the prices quoted.

12. Margin of Preference

- 12. 1 The applicable margins of preference and their application methodology are as follows: *[Not Required]*
- 12.2 Bidders applying for the Margin of Preference shall submit, **upon request**, evidence of: *[Not Required]*

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 Purchase Order/Letter of Acceptance in accordance with terms and conditions as prescribed by the Directorate. The Public Entity reserves the right to increase or reduce quantities at award stage.

14.Notification of Award and Debriefing

The Oshikoto Regional Council-Directorate of Education, Arts and Culture shall after award must, make available the Evaluation Reports, upon on request from successful and unsuccessful bidders. Furthermore, the Directorate shall attend to all requests for debriefing made in writing within seven days (7) days of the unsuccessful bidders being informed of the award.

SECTION II: QUOTATION LETTER (to be completed by Bidders) If your quotation is not authorised, it will be rejected.

Quotation Addressed to:	
Procurement Reference Number:	
Subject matter of Procurement:	

We offer to provide the services detailed in the Scope of Service, 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: Request for Quotations.

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 Security/Bid Securing Declaration (BSD) attached hereto and subscribe fully to the terms and conditions contained therein. We further understand that this subscription could lead [*forfeiture of the security amount / disqualification on the grounds mentioned in the BDS*]

The validity period of our Quotation is 180 days from the date of the bid submission deadline.

We confirm that the prices quoted in the Priced Activity 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 services will commence within 30 days from date of issue of Purchase Order/ Letter of Acceptance.

Name of Bidder		Company's Address and seal	
Contact Person			
Name of Person Authorising the Quotation:		Position:	Signature:
Date		Phone No./Fax	

Quotation Authorised by:

BID SECURING DECLARATION

(Section 45 of Act) (Regulation 37(1)(b) and 37(5))

Date:

Procurement Ref No.:

То:

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

(a) a modification or withdrawal of a bid after the deadline for submission of bids during the period of validity;

(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 set forth in the bidding document, should I/We* be successful bidder; or

(d) 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:

Signed:	•••
Capacity of:	•••
Name:	

Duly authorized to sign the bid for and on behalf of: [insert complete name of Bidder]

Dated on ______ day of ______, _____,

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

PRICED ACTIVITY SCHEDULE

Procurement Reference Number: G/RFQ/ORC DEAC-11/2024 Currency of Bid: Namibian Dollars

Ite m	Brief Description of Services	Quantity	Unit of Measure	Unit Price (N\$)	Total Price (N\$)
No				(1 (ψ)	(1)(4)
1	Desktop Computers inter core i5 or	20	Each		
	AMD Ryzen 5 Processor				
2	Desktop Computers Inter core i7 or	1	Each		
	AMD Ryzen 7 Processor				
				Sub Total	
	VAT @15%				
				TOTAL	

Priced Activity Schedule Authorised By:

Name of signatory:	Signature:	
Position:	Date:	
Company Name :		

SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET Procurement Reference Number: G/RFQ/ORC DEAC-11/2024 * Columns A and B to be completed by Public Entity.

Item No	Technical Specification Required	Compliance of Specification Offered	Details of Non- Compliance/ Deviation (if applicable)
A	B*	С	D
1.	 20 x Desktop Computers Specifications 27X Desktop specifications: Microsoft Windows 11 Professional(64Bits) or latest version available operating system, 14th Generation inter core i5 or AMD Ryzen 5 Processor, 8GB DDR\$ SDRAM upgradable to 16GB memory, 256GB or 512 GB SSD Hard drive, Integrated high definition audio, 1x headset connector; 2x Usb 3.0 front and 1x audio-in;, 1x audio-out; 1xRJ-45; 2x USB 3.0, 1x Display port, 1x HDMI port Rear I/O Ports, 24 inch LED Display, onboard shared graphic, build in speaker, standard on board network interface, standard on board wireless card, USB optical scroll mouse and keyboard, all necessary cables and accessories should be include and three (3) year warranty. 		
2	 <u>1x Desktop Computers specifications</u> Microsoft Windows 11 Professional (64bits) or latest version of operating system, Inter core i7 or AMD Ryzen 7 Processor, 16GB (2 x8GB Ram) memory, 1TB SSD hard drive, 1x headset connector; 2x USB 3.0 front, 1x audio-in; 1x audio-out; 1x RJ-45; 2x USB 3.0, 1x Display port, 1x HDMI port rear I/O ports, 24 inch display, NVIDIA Quadro p1000(4GB GDDR% dedicated) or Equivalent on board shared graphic- depending on work requirement graphic card, USB keyboard and optical mouse input devices, build in speakers, Gigabit Ethernet network interface, Wireless 802.11ac Wireless card, all necessary cables and accessories should be included and three (3) years warranty. 		

Specifications and Compliance Sheet Authorised By:

Name:		Signature:	
Position:		Date:	
Authorised for and on behalf of:		Company	



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 w	vill 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.} 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.