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**Tel: (067) 303702/303619/304168 P.O. Box 1682**

**Fax: (067) 302760/302742 Otjiwarongo**

**NAMIBIA**

**Procurement Management Unit**

**(Established under section 25 of the Public Procurement Act, 2015)**

**REF: G/IQ/OTRCED-03/2024/2025**

**Informal Quotation (Goods)**

**Description of Goods**

**SUPPLY AND DELIVERY OF REFRESHMENT AND UTENSILS FOR THE DIRECTORATE OF EDUCATION ARTS AND CULTURE**

Name of Bidder: …………………………………………………………………………………

Contact Number of Bidder: …………………………….………………………………………

Email Address of Bidder: ……………….…………………………………………………………

Authorized Representative: ……………….………………………………………………………

Total price: ………………………………………………………………………………………

Signature: ………………………………………………………………………………….........

***Closing Date & Time:*** *18th July 2024; 10h00*

**Procurement Management Unit**

**Otjozondjupa Regional Council**

**P.O. Box 1682**

**Otjiwarongo**

**Namibia**

**INFORMAL QUOTATION (GOODS)**

**Procurement Ref: No. G/IQ/OTRCED-03/2024/2025**

**Bidder’s name: ……………………………………………………..**

**Contact number:…………………………………………………….**

The ***Otjozondjupa Regional Council***hereby invites you to submit your quotation for the goods listed hereunder. Your offer should be made on this form, with any annex which you may wish to enclose, should be sent to Chief Regional Officer, Otjozondjupa Regional Council’s head Quarters, 22 Henk Willems Street, Otjiwarongo; New Building on the Ground Floor, Block B not later than **18th July 2024 at 10h00**. Bids by post should reach Otjozondjupa Regional Council; by the same date and time at latest. Late bids will be rejected and returned to the bidder unopened. Bids received by e-mail or fax will not be considered. Queries, if any should be addressed to ***Ms Loise N. Engombe @*** [***loise986@gmail.com***](mailto:loise986@gmail.com)

**Responsible Officers Signature………………………….**

**Title of Responsible Officer: PMU Head**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item**  **No** | **Description** | **Quantity\*** | **Unit of**  **Measure** | **Unit Price** | **Total Amount** |
|  | **Refreshment** |  |  |  |  |
| 1 | Bonaqua still water 500ml | 100 | Each |  |  |
| 2 | Ass. Cooldrinks 330ml | 100 | Each |  |  |
| 3. | Juice 100% 500ml | 100 | Each |  |  |
| 4. | Rosemary Creams 200g | 2 | Each |  |  |
| 5. | Full Cream milk | 12 | Each |  |  |
| 6. | Ass. Simba Chips 120g | 7 | Each |  |  |
| 7. | Endearmint Sweets 1kg | 7 | Each |  |  |
| 8. | Peanuts & raising 150g | 7 | Each |  |  |
| 9 | Kipps beacons 200g | 7 | Each |  |  |
| 10. | Rooibos (tagless teabags) 200g | 2 | Each |  |  |
| 11. | Five Roses (tagless teabags) 250g | 2 | Each |  |  |
| 12. | Recoffy 750g | 2 | Each |  |  |
| 13. | Marathon White Sugar 5kg | 2 | Each |  |  |
| 14. | Jacobs KrÕnung/Gold 750g | 2 | Each |  |  |
|  |  |  |  |  |  |
|  | **Utensils** |  |  |  |  |
| 16. | Cordless Kettle | 3 | Each |  |  |
| 17. | 12Pc Dinner plate Set | 3 | Set |  |  |
| 18. | 5PC Drink set | 3 | Set |  |  |
| 19. | Tray | 6 | Each |  |  |
| 20. | Glass Castr steel | 3 | Each |  |  |
| 21. | 16PC Cutlery set | 6 | Set |  |  |
| 22. | 10PC Glasses | 3 | Set |  |  |
| *Sub-Total* | | | | |  |
| *VAT 15%* | | | | |  |
| *Grand Total* | | | | |  |

1. Delivery shall be **14 days** after issue of Purchase Order. Deviation in delivery period **shall not be accepted**.

The following test/s and inspections will be conducted on the goods at delivery:

1. **Inspect goods according to technical specifications; and**
2. **Verification of quantities.**

All products that do not meet the standard shall be returned and be replaced at the cost of the supplier.

1. **Validity of offer: *90* days**as from closing date set for submission of quotations.

I/We agree to supply the abovementioned good(s) at price(s) quoted by me/us and subject to conditions specified overleaf.

**Date …………………………. Bidder’s Signature and Stamp: ………………………**

**General Terms and Conditions Applicable**

**1. Eligibility Criteria or Documents to be attached**

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

(a) have a valid certified copy of Founding Statement for any of the followings:

*(i) an entity incorporated or registered under the company or close corporation laws in Namibia;*

*(ii) Co-operative registered under the laws regulating co-operatives in Namibia;*

(iii) *document serving as of registration as a Trust and Trust deed for a trust registered under laws regulating trusts in Namibia;*

(b) have valid original or certified copy of Good Standing Tax Certificate;

(c) have valid original or certified copy of Good Standing Social Security Certificate;

(d) have a valid certified copy of Affirmative Action Compliance Certificate or 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) original or certified copy of partnership agreement in the case of partnership, a valid joint venture agreement in the case of a joint venture or valid agreement in case of other similar arrangement, but a bidder or supplier who is a sole proprietor only needs to comply of (a) to (d)

(f) have or sign a written undertaking as contemplated in section 138(2) of the Labour Act, 2007

(g) sign the Bid Securing Declaration

(h) Sign/Initial the whole document.

**2. 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 Securing Declaration as per the format contained in Schedule 1 of this document

**3. Prices:**

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

**4. The Contract:**

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

**5. Purchase order:**

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

1. may not change or alter the terms of the purchase order; and
2. must undertake to deliver the goods or services on or before the date set in the purchase order for delivery of the goods or services.
3. the ***Purchase Order*** shall be valid for ***14 days*** only and will be cancelled thereafter.

**6. General Conditions of Contract:**

The general terms and conditions shall be as per the General Conditions of Contract (Goods/Services) Ref. No: G/IQ/OTRCED-06/2024/2025.

**7. Warranty:**

1. The Supplier warrants that the goods shall conform to the standards, specifications and related

services as defined by the Purchaser in its Invitation for Informal Quotation subject to any

alternative proposal made by the Supplier in its response to the Purchaser’s Invitation for Informal Quotation.

1. The Supplier undertakes to make good, at its own cost and promptly, any deficiency in the supply

of goods items and related services.

1. The Supplier warrants that the goods/items to be supplied are new and unused and that it shall

attend promptly to any defect in the good items as per the warranty conditions mentioned in its offer.

**8. Terms of Payment:**

Payment will be made after delivery of goods upon presentation, by the supplier, of the signed Purchase Order and Invoice; within thirty (30) days.

**BID SECURING DECLARATION**

**(Section 45 of the Public Procurement Act, 2015(Act 15 of 2015)**

**Date:** …………………………….. *[Day|month|year]*

**Procurement Ref No.: G/IQ/OTRCED-03/2024/2025**

**To:** Otjozondjupa Regional Council

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***



**Republic of Namibia**

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

**Written undertaking in terms of Section 138 of the Labour Act, 2007 and Section 50(2)(d) of the Public Procurement Act, 2015**

1. **EMPLOYER’S 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: ***Otjiwarongo***

…………………………………………………………………………………………

**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:…………………………………….**

*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.*