



Otjozondjupa Regional Council



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

Procurement Management Unit

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

REF: NCS/IQ/OTRCED-05/2024/2025

STANDARD FORM

For
Informal Quotation (NCS)

Description of Goods

SUPPLY AND INSTALLATION OF UPS BATTERIES FOR THE SERVER

Name of Bidder:.....

Contact Number of Bidder:

Email Address of Bidder:

Authorized Representative:

Signature:

Amount:

Closing Date & Time: 28th July 2025; 10h00

**Procurement Management Unit
Otjozondjupa Regional Council
P.O. Box 1682
Otjiwarongo
Namibia**

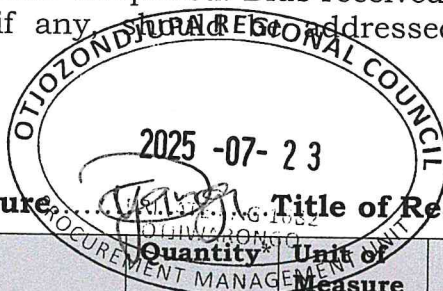
INFORMAL QUOTATION (GOODS)

Procurement Ref No: NCS/IQ/OTRCED-05/2025/2026

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 **28th July 2025 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. L Engombe via loise986@gmail.com**



Responsible Officers Signature **Title of Responsible Officer: PMU HEAD**

Item No	Description	Quantity	Unit of Measure	Unit Price	Total Amount
1	Battery 12V 7AH	6	each		
2	Labour		hours		
<i>Sub-Total</i>					
<i>VAT 15%</i>					
<i>Grand Total</i>					

(a) Delivery shall be **4 days** after issue of Purchase Order. Deviation in delivery period **shall not be accepted**.

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

- a) Inspect goods according to technical specifications; and**
- b) Verification of quantities.**

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

- (c) **Validity of offer: 30 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

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) have or sign a written undertaking as contemplated in section 138(2) of the Labour Act, 2007;
- (f) sign the Bid Securing Declaration;
- (g) 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;
- (h) Sign and/ initial the whole document.

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

2. 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.

3. 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.

4. 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 goods or services on or before the date set in the purchase order for delivery of the goods or services.
- (c) the Purchase Order shall be valid for 30 days only and will be cancelled thereafter.

5. General Conditions of Contract

The general terms and conditions shall be as per the General Conditions of Contract (Goods) Ref. No: NCS/IQ/OTRCED-05/2025/2026

6. Warranty

- (a) 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.
- (b) The Supplier undertakes to make good, at its own cost and promptly, any deficiency in the supply of goods items and related services.
- (c) 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

7. Terms of Payment

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



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:

Tel No:

Fax No:

Email Address:

Postal Address:

Full name of Owner/Accounting Officer:.....

.....

Email Address:

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Bidder's name

Contact number

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Responsible Officers Signature.....Title of Responsible Officer:PMU HEAD

Item No	Description	Quantity*	Unit of Measure	Unit Price	Total Amount
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2	Labourer		hours		
<i>Sub-Total</i>					
<i>VAT 15%</i>					
<i>Grand Total</i>					

(a) Delivery shall be **4 days** after issue of Purchase Order. Deviation in delivery period **shall not be accepted**.

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

- a) Inspect goods according to technical specifications; and**
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Responsible Officers Signature.....Title of Responsible Officer:PMU HEAD

Item No	Description	Quantity*	Unit of Measure	Unit Price	Total Amount
1	Battery 12V 7AH	6	each		
2	Labourer	1	hours		
<i>Sub-Total</i>					
<i>VAT 15%</i>					
<i>Grand Total</i>					

(a) Delivery shall be **4 days** after issue of Purchase Order. Deviation in delivery period **shall not be accepted**.

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