

Tel: Fax: (067) 303702/303619/304168

(067) 302760/302742

P.O. Box 1682 Otjiwarongo NAMIBIA

Request for Sealed Quotations For Goods

Procurement Reference No: G/RFQ/OTRC-10/2025/2026

DESCRIPTION OF GOODS

SUPPLY OF COMPUTER SUPPLIES TO OTJOZONDJUPA REGIONAL COUNCIL.

Name of Bidder:
Contact Number of Bidder:
Email Address of Bidder:
Authorized Representative:
Total price:
Signature:

Closing Date & Time: 16th July 2025; 10h00

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



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Letter of Invitation

Bidder's name	***************************************
Contact number	••••••
Procurement Refe	rence Number: G/RFQ/OTRC-10/2025/2026
Dear Sir/Madam,	

Otjozondjupa Regional Council invites you to submit your best quote for the items described in detail hereunder.

Supply of Computer Supplies to Otjozondjupa Regional Council.

Any resulting contract shall be subject to the terms and conditions referred to in the document.

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

Queries, if any, should be addressed to Mrs. Mathilde Nomises at mnomises@otjozondjuparc.gov.na / Ms Maria Amwandi at mamwandi@otjozondjuparc.gov.na

Yours Faithfully 10NDUPA REGIONAL COLLEGE OF THE STATE OF

HEAD: PROCUREMENT MANAGEMENT UNIT

SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

Otjozondjupa Regional Council reserves the right:

- (a) To split the contract as per the lowest evaluated cost per item, and
- (b) To accept or reject any quotation or to cancel the quotation process and reject all quotations at any time prior to contract award.
- c) To return all the products that does not meet the standard and such products to be replaced at the cost of the supplier.

2. Preparation of Quotations

You are requested to quote for the goods 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 Priced Activity Schedule in Section IV;
- (c) the Specifications and Performance Standards in Section V; and
- (d) any other attachment as deemed appropriate.

You are advised to carefully read the complete Request for Quotations document, including the Contract Data Sheet 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 for **90 days** from the date of submission deadline.

4. Eligibility Criteria

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;
- (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.

5. Bid Securing Declaration

Bidders are required to **subscribe to a Bid Securing Declaration** for this procurement process.

6. Delivery

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:

- 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.

7. Sealing and Marking of Quotations

Quotations should be sealed in a single envelope, clearly marked with the **Procurement Reference Number** and addressed to **The Secretary;** Otjozondjupa Regional Council; Procurement Committee; P.O. Box 1682; Otjiwarongo; with the Bidder's name and contact number at the back of the envelope.

8. Submission of Quotations

Quotations should be deposited in the Bid Box located at Otjozondjupa Regional Council's head Quarters at 22 Henk Willems Street, Otjiwarongo; new building ground floor, Block B not later than 16th 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.

9. Opening of Quotations

Bids will be opened internally by the OTRC immediately after the closing time referred to in section 9 above. Bidders or their representatives may attend the Bid Opening if they choose to do so.

10. Evaluation of Quotations

Otjozondjupa Regional Council shall have the right to request for clarifications in writing during evaluation. Offers that are substantially responsive shall be compared on the basis of evaluated cost to determine the lowest evaluated quotation.

11. Technical Compliance

The Specifications, Performance Requirements and Compliance Sheet details the minimum specifications of the goods/items to be supplied. The specifications have to be met but no credit will be given for exceeding the specifications.

12. Labour Clause

In order to qualify for award of the Contract, bidders shall subscribe to the undertaking that the salaries and wages to be paid in respect of this bid are compliant with the relevant Laws, Remuneration Order and Award where applicable and that it will abide to the sub-clause 4.6 of the General Conditions of Contract, if it is awarded the contract or part thereof.

13. Margin of Preference

Not applicable

14. Award of Contract

The Bidder having submitted the lowest evaluated responsive quotation and qualified to delivering the goods shall be selected for award of contract. Award of contract shall be by issue of a Purchase Order in accordance with terms and conditions contained in Section VI: Contract and General Conditions of Contract.

15. Notification of Award and Debriefing

Otjozondjupa Regional Council shall after award promptly inform all unsuccessful bidders in writing of the name and address of the successful bidder and the contract amount and post a notice of award on its website within seven (7) days. Furthermore, the Otjozondjupa Regional Council shall attend to all requests for debriefing made in writing within seven days (7) days of the unsuccessful bidders being informed of the award.

16. 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.

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 Priced Activity Schedule and documents requested above. A signature and authorisation on this form will confirm that the terms and conditions of the RFQ prevail over any attachments. If your quotation is not authorised, it may be rejected.]

Quotation Addressed to:	
Procurement Reference Number:	
Subject matter of Procurement:	
We offer to provide the goods deta conditions stated in your Request for	ailed in Section IV, in accordance with the terms and r Quotations referenced above.
We confirm that we are eligible to eligibility criteria specified in Section	participate in this quotation exercise and meet the I: Request for Quotations.
We undertake to abide to ethical cor of any resulting contract.	nduct during the procurement process and the execution
hereto and subscribe fully to the	content of the Bid Securing Declaration (BSD) attached terms and conditions contained therein. We further could lead to disqualification on the grounds mentioned
with the relevant Laws, Remunerati	ges to be paid in respect of this quotation are compliant on Order and Award where applicable and that we shall conditions of Contract, if we are awarded the contract or
The validity period of our quotation date of the bid submission deadline.	is days [insert number of days] from the
	n the Priced Activity Schedule are fixed and firm and will on, if we are awarded the contract prior to the expiry
The delivery will commence within_ Purchase Order.	[insert number] days from date of issue of
The delivery of goods will be completed of issue of Purchase Order.	eted within[insert number] days from date

Quotation Authorised By:

Name of Bidder			Company's A	ddress and seal
Contact Person				
Name of Person Auth	norising the Quota	tion:	Position:	Signature:
Date		Phone No./E	-mail	

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: G/RFQ/OTRC-10/2025/2026
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 (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: [insert signature of person whose name and capacity are shown]
Capacity of:
Name:
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.]

SECTION III: SUPPLY OF COMPUTER SUPPLIES TO OTJOZONDJUPA REGIONAL COUNCIL.

LIST OF GOODS AND PRICE SCHEDULE

QUOTATION FOR: Supply of Computer Supplies to Otjozondjupa Regional Council. PROCUREMENT REF NO: G/RFQ/OTRC-10/2025/2026

	the total		ı (C x F)	tote appropriate	this page	Ð	Total Price										
O BIDDERS	Bidders shall fill-in columns F, G & H and fill the total	oted	G=Total price for one item ($C \times F$)	ittach to your qu	on ottom section of	দ	Unit Price	NAD^1							Sub Total	VAT (15%)	TOTAL
INSTRUCTIONS TO BIDDERS	ill-in columns F	equivalent is qu	G=Total p	quoted, please a	ion & specificati n and sign the bo	D	Unit of	measure	EA	EA	EA	EA	EA	EA			
INS	Bidders shall	E= mark with a *if an equivalent is quoted	F= Rate per unit	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	ပ	Quantity	required	9		1		4	П			
INSTRUCTIONS TO THE PUBLIC BODY	At time of preparation of the RFQ, Columns A to D shall be filled in by the Public	Entity.	[To be filled by the Public Entity]			В	Description of Goods		8 Port Ethernet switch	CABT6 RJ45 Connector 8P8C	2+2 way multi plug to IEC	CAT6 Ethernet 500M drum	2TB/64MB (6Gb/s NCQ)/5400RPM/SATA Hard drive	12U Network 600*450mm Rack Cabinet			
	At time					A	Item	no.	i	2.	3.	4	5.	.9			

NAME OF REPRESENTATIVE: POSITION: ADDRESS:	SIGNATURE	DATE
NAME OF BIDDER:		

NB:

- Prices must be quoted in Namibian Dollars.
- Bidders must quote for Original Cartridges/ toners.

SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

The bidders must ensure that materials quoted for are according to the technical specifications provided below.

Verification will be done at delivery

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: G/RFQ/OTRC-10/2025/2026

[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.]

Item No	Technical Specification Required (Minimum)	Compliance of Specification Offered	Details of Non- Compliance/ Deviation (if applicable)
A*	B *	C	D
1.	8 Port Ethernet switch		
2.	CABT6 RJ45 Connector 8P8C		
3.	2+2 way multi plug to IEC		
4.	CAT6 Ethernet 500M drum		
5.	2TB/64MB(6Gb/s NCQ)/5400RPM/SATA Hard drive		
6.	12U Network 600*450mm Rack Cabinet		

Specifications and Compliance Sheet Authorised By:

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

SECTION VI: GENERAL CONDITIONS OF CONTRACT AND CONTRACT AGREEMENT

Any resulting contract shall be placed by means of a Purchase Order and the bidder will deliver the materials to Otjozondjupa Regional Council's head office.



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. 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:

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
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(Act No. 11 of 2007), which include but not limited to the cancellation of the contract/licence/grant/permit or concession.
Signature:
Date:

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.

SCHEDULE 2:

QUOTATION CHECKLIST SCHEDULE

Procurement Reference No: G/RFQ/OTRC-10/2025/2026

Description	Attached (please tick if submitted and cross if not)
Bid Letter	
List of Goods and Price Schedule	
Specification and Compliance Sheet	
Bid Securing Declaration	
Evidence for conformity of Goods	
Valid certified copy of Company Founding Statement;	
Valid original or certified copy of Good Standing Tax Certificate;	
Valid original or certified copy of Good Standing Social Security Certificate;	
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;	
Signed written undertaking as contemplated in section 138(2) of the Labour Act, 2007	

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.