



Ohangwena Regional Council Division: Land Reform

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Church Street, Erf No 113 Private Bag 88009 Eenhana

REQUEST FOR QUOTATIONS FOR NON CONSULTANCY SERVICES

Date: 25/01/2024

PROCUREMENT OF MEALS FOR CLB MEETING ON 28-29 FEBRUARY 2024

Procurement Reference No: NCS/IQ/OHRC 37-05/2023/2024

INFORMAL QUOTATION

(Bio	dder' Name):	Pr	ocurement	Ref. No.	NCS/IQ/OH	RC37-05	/2023/2024
the end Eer	e Ohangwena Regional Council, Division of Land Reservices listed hereunder. Your offer should be made close, and should be sent on addressed to: Lina N Shanhana, Namibia. Reference <i>No. NCS/IQ/OHRC37-05/2</i> Agriculture, Water and Land Reform before or on the 05	on this f maila, [2023/202	form, with Division of 24. Your gu	any ani Land R uotatior	nex which y Reform, Priv n should re	you ma vate Ba	y wish to a 88009.
	National REGIONAL COMPANIE Management Unit: Mr. Fillipus S		Signature	H	Juli	f~	K
tem Vo	DescHotton Tel: 065-264300 Fax: 065-263033 Vate Bag 38011, Eemana	Quant ity	Unit of Measure	Rate N\$	Amount without VAT - NAD	VAT NAD	Country of Origin
	Snacks (day one) (Cookies/crackers, mint sweets and 17	17	People	845000-27192	NAD		
	bottled mineral water (still) 500ml)				5		
	Tea Break (day one)	17	people				
	Jacobs coffee, tea Rooibos, white and brown sugar, warm						
	water, fresh milk, sandwiches with ham & lettuce, butter, fresh						14
	tomatoes, boiled eggs, 3x 2L 100% Juice, 7 banana and 10						20
	apples. Lunch (day one)						
	Fried chicken wings 2 piece for each person, beef stewed,						
	maize meal porridge with sweet corn, rice, beetroot, (Greek	17	people				
	salad with tomatoes, feta cheese cucumber, lettuce, olives,	1.7	heobie			- 1	
	onion & salad dressing),						
	7x 100% 350ml juice assorted, 6x appetizers 330ml, 4x cool						
	drinks 330ml assorted (Original) 17x mineral water (Still) 500ml						
	Snacks (day one) (Cookies/crackers, mint sweets and bottled	17	People				
	mineral water 500ml)						
	Tea Break (day two)	17	People				
	Jacobs coffee, tea Rooibos, white and brown sugar, warm		1				
	water, fresh milk, sandwiches with ham & lettuce, butter, fresh	۰	1.				
	tomatoes, boiled eggs, sweets (mints), 3x 2L 100% juice, 10 bananas & 7 apples.						
	Lunch (day two)					1	
	Fried fish (hake) 2 piece for each person, beef stewed						
- 1	THOSE TOTAL (TIGING) & PIECE TOT EACHT DEISOTT, DEET STEWEN I	- 1					

17

people

Sub Total VAT@15% Grand Total

The Division of Land Reform requests delivery on.....as from the date of placement of order.

(a) Delivery Date: within......days from date of placement of order.

macaroni salad, mixed veggies maize meal porridge with sweet corn, 9x fruit juice 100% 350ml assorted, 4x appetizers

330ml, 4x cool drinks 330ml assorted (Original) 17 mineral

(b) Your bid should be valid for a period of 60 days.

water (still) 500ml

- (c) The following tests and inspections will be carried conducted on the goods at delivery:
 - The goods will be checked for any faults
 - 2. The confirmation of physical fitness of the goods.
- (d) Validity of offer: 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 seal	(Please see overleaf)					
		SCHEDULE 1					
	BID SECURING DECLARATION (Section 45 of Act) (Regulation 37(1) (b) and 37(5))						
Date:							
Procurement Ref No.:							
To:							
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.						
We* understand this bid securing declaration ceases to be valid if I am/we are* not the successful Bidder							
Signed:							

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 the complete name of the Bidder]

Dated on _____, ___,

[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

*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, 2015 and section 50(2)(D) of the Public Procurement Act, 2015

1. EMPLOYERS 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: 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

Signature:

Date:

Seal:

Please take note:

or concession.

1. 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.

General Terms and Conditions Applicable

1. Purchaser

The Public Entity inviting the Informal Quotation is the Purchaser 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 the Public Entity

The Purchaser shall have the right to

- (a) Ask for clarifications at time of evaluating quotations,
- (b) Split the contract on an item basis or
- (c) Reject all quotations.

A Purchaser 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:

- (a) A valid certificate of good standing with the Receiver of Revenue;
- (b) A valid certificate of good standing with the Social Security Commission or in the case where a company has no employees, confirmation letter from the Social Security Commission;
- (c) As required by the Affirmative Action (Employment) Act, 1998 (Act No.29 of 1998, in possession of:
 - > A valid affirmative action compliance certificate issued under section 41 of that Act
 - An exemption issued under section 42 of that Act
 - A proof from the Employment Equity Commissioner that the bidder or supplier is not a relevant employer as defined in that Act.
- (d) Submit a written undertaking as Contemplated in Section 138 (2) of the Labour Act, 2007 (Act No. 11 of 2007);
- (e) A valid:
 - Certificate of business registration for an entity incorporated or registered under the company or close corporation laws in Namibia
 - Certificate of registration of a co-operative registered under the laws regulating co-operatives in Namibia
 - Document serving as evidence of registration as a trust and the trust deed for a trust registered under the laws regulating trusts in Namibia, or
 - Partnership agreement in the case of a partnership, a valid joint venture agreement in the case of a joint venture or a valid agreement in case of other similar arrangements

But a bidder or supplier who is a sole proprietor only needs to comply with the provisions of paragraph (a) to (d).

5. 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

6. 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.

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 Supplier.

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 goods on or before the date set in the purchase order for delivery of the goods.
- (c) The purchase order shall be valid for 3 months days only and will be cancelled thereafter.

9. General Conditions of Contract

The general terms and conditions shall be as per the General Conditions of Contract (Goods) Ref. No.- G/RFQ-GCC posted in the website of the Policy Unit.

10. 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.

11. Payment

The Purchaser undertakes to effect payment within 14 days after supply of the goods items to the satisfaction of the Purchaser and subject to the Supplier submitting all required documents. Final payment shall be adjusted to reflect any noncompliance in the execution of the contract.