



REPUBLIC OF NAMIBIA

OHANGWENA REGIONAL COUNCIL PROCUREMENT MANAGEMENT UNIT

Section DEAC Tel: (+264) 65 290200 Fax: (+264) 65 290224 Enquiries: Jelitha Wapota Email Address: njelitha@yahoo.com Church Street 108 Private Bag, 88005 EENHANA

Request Informal Quotations for Non-consultancy Services

PROVISION OF CATERING SERVICES(LUNCH) FOR INTERVIEW SESSION FOR THE POST OF PRINCIPAL GRADE 5 AT ERKKI NGHIMTINA COMBINED SCHOOL ON 22-23 JANUARY 2024

Procurement Reference No: NCS/IQ/OHRC10-31/2023/2024

INFORMAL QUOTATION (NCS) Procurement Ref. No NCS/IQ/OHRC10-31/2023/2024

| То | |
|----|--|
| | |
| | |

The Ohangwena Directorate of Education Arts and Culture 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, and should be addressed to Directorate of Education, Arts and Culture, Greenwell complex, first floor, P/Bag 88005, Eenhana in a sealed envelope marked Quotation Reference No: NCS/IQ/OHRC10-31/2023/2024 Your quotation should reach the Directorate of Education, Arts and Culture on or before the 18 January 2024, by 10h00 at latest. Enquiries: Ms. Martha A. Nakapela and Ms. Jelitha Wapota at +26465290276/200.

Full Name of Head Gallaguement Management Unit: Fillipus Shimhanda

2024 -01- 0 9 Tel: 065-264300 Fax: 065-263033

Signature Signature

| Date | Bag 88011 Eember Description of Services LOT A | Quantity | Unit of Measure | Unit Price | Total Price |
|-----------------------|---|-------------|--------------------|---------------|-------------|
| A* | B* | C* | D* | Е | F |
| 22-23 January 2024 | Day 1 Menu Rice with mixed veggies, Butternut, Fried Chicken and meatball | 7 people | Each | | |
| (Ohangwena Regional | Bonaqua still water 500ml | 14 | Each | | |
| Library) | Assorted Soft drinks (330ml) | 7 | Each | | |
| | Day 2 Menu Macaroni salad, Beetroot, Fish and Steamed Curry Beef | 7 people | Each | | |
| | Bonaqua still water 500ml | 14 | Each | | |
| | Assorted Soft drinks (350ml) | 7 | Each | | |
| | | | Other addi | | |
| | | | Subtotal | | |

Enter 0% VAT rate if VAT exempt.

| VAT @ % | |
|---------|--|
| Total | |

| (a) | The Ohangwena Directorate of Education, Arts and Culture requests services within 2 days as from the date of placement of order. |
|------|--|
| (b) | Bidder's proposed completion period: withindays from date of placement of order. |
| (c) | The following tests and inspections will be carried conducted on the goods at delivery at Building and Maintenance Section |
| (d) | Validity of offer: days as from closing date set for submission of quotations |
| (e) | The quotation validity period shall be 30 days from the date of submission deadline. |
| | agree to provide the above mentioned service (s) at price(s) quoted by me/us and subject to ions specified overleaf. |
| Date | Bidder's signature and seal |

BID SECURING DECLARATION

(Section 45 of Act)

(Regulation 37(1)(b) and 37(5))

| Date: | [Day month year] |
|-----------------|---|
| Procu | rement Ref No.: |
| То: | |
| | understand that in terms of section 45 of the Act a public entity must include in the bidding document quirement 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 |
| _ | d: t signature of person whose name and capacity are shown] |
| Capac [indic | ity of: ate legal capacity of person(s) signing the Bid Securing Declaration] |
| | : |
| Duly a | authorized to sign the bid for and on behalf of: [insert complete name of Bidder] |
| Dated [inser | on day of, |
| [Note joint v | orate Seal (where appropriate) *: In case of a joint venture, the bid securing declaration must be in the name of all partners to the venture that submits the bid.] the 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, as amended.

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 |
| 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: |

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.

General Terms and Conditions Applicable

1. Purchaser

The Ohangwena Directorate of Education, Arts and Culture 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) Have a valid certificate of good Standing with the Receiver of Revenue;
- (b) Have 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) Have a valid Affirmative Action Compliance Certificate, an exemption issued under Section 42 of the Affirmative Action Act, 1998; proof from Employment Equity Commissioner that bidder or supplier is not a relevant employer as defined in that Act
- (d) A written undertaking as contemplated in section 138(2) of the Labour Act, 2007(Act No.11 of 2007; and
- (e) Valid-
- I. certificate of business registration for an entity incorporated or registered under the company or close corporation laws of Namibia;
- II. Certificate of registration of a co-operative registered under the laws regulating co-operatives in Namibia;
- III. Document serving as evidence of registration as a trust and the trust deed for trust registered under the laws regulating in Namibia; or
- IV. Partnership agreement in the case of a partnership, valid joint venture agreement in the case of 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 Purchaser Order and Claim 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 30 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 (NCS) Ref. No.- NCS/RFQ-GCC to be accessed at www.mof.gov.na

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 [30] days and/or on the availability of funds 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.