



REPUBLIC OF NAMIBIA
OHANGWENA REGIONAL COUNCIL

GENERAL SERVICES, PROCUREMENT AND STOCK

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19 February 2024

Request for Quotations For Goods

PURCHASING OF FOOD ITEMS, NON- FOOD ITEMS AND DRINKS FOR THE CELEBRATION OF 34TH ANIVERSARY OF NAMIBIA INDEPENDENCE 21 MARCH 2024 AT TEOFILIUS HAMUTUMBANGELA CENTER IN ENDOLA CONSTITUENCY, OHANGWENA REGION ON.

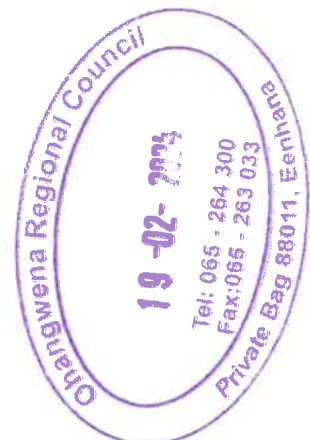
Procurement Reference No: G/IQ/OHRC17-29/2023/2024

Total Bid Price N\$:

Name of Bidder:

Contact person:

Tel. No:Mobile No.....



INFORMAL QUOTATION (GOODS)

Procurement Ref: No. G/IQ/OHRC17-29/2023/2024

To [insert full name of company]

The Ohangwena 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, and should be sent to or addressed to stock and Procurement Section, Ohangwena Regional Council, P/Bag 88011, Eenhana Church Street. Tel: 065-264300. Your quotation, clearly marked with this Reference No **G/IQ/OHRC17-29/2023/2024**, should reach the Ohangwena Regional Council on or before the **22 February 2024 by 10h00 at latest**.

Full Name of Head of Procurement Management Unit: Mr. Phillipus Shimhanda

Date: 2024 02 19



Signature, [Handwritten Signature]
 2024 02 19

Item No	Description	Quantity*	Unit of Measure	Unit Rate NS	Total Price NS
1.	Rice 10kg Tastic	2	bags		
2.	Macaroni 3kg	2	bags		
3.	Potatoes 10kg	1	bags		
4.	Cooking oil 2L (Sunflower)	2	bottles		
5.	Carrots 5kg	3	bags		
6.	Salt 1kg	3	bottles		
7.	Onions 10kg	1	bags		
8.	Soup 25g chili and beef	2	packets		
9.	Tomato sauce 750ml (all gold)	2	bottles		
10.	Sunlight (Dish washing liquid) 750ml	2	bottles		
11.	Lunch pack 50 in pack	2	bundles		
12.	Hand cloths big 38x65 cm	4	cloths		
13.	Hand tissues (serviettes) 300mm x 300mm (180 in a box)	2	box		
14.	Dishes cleaning wires (Scourer) 3 in pack	2	unit / Each		
15.	Tooth pickers (wood) (130)	2	bars		
16.	Barbeque spice 500g (Top class chili)	1	bag		
17.	Juice 100% 330ml can (24 in	3	packets		

	packets) guava, mango and passion				
18	Still water(Bonaqua) 500ml bottle x12	1	boxes		
				Total	
				Vat@15%	
				Grand TOTAL	

NB: These items will be delivered at Endola Constituency Office in Oshawapala Village.

- (a) *The Quotation must be valid for 60 days.*
- (b) The *Ohangwena Regional Council* requests delivery of goods within **1 days** as from the date of placement of order.
- (c) Delivery Date: within (*Bidders proposed delivery period*)..... days from date of placement of order.
- (d) The following tests and inspections will be carried conducted on the goods at delivery N/A
- (e) Validity of offer: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)

BID SECURING DECLARATION
(Section 45 of Act)
(Regulation 37(1)(b) and 37(5))

Date:

Procurement Ref: No.....

To: *Ohangwena 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:
[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

[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, 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[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.

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

The bidder or supplier must submit the following documents at the time of submitting a bid to a public entity, failing which the bidder or supplier must disqualified:

- (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) -
 - (i) a valid affirmative action compliance certificate issued under section 41 of that Act;
 - (ii) an exemption issued under section 42 of that Act; or
 - (iii) a proof from the Employment Equity Commissioner that the 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) **a 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-operative in Namibia;
- (iii) 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
- (iv) partnership agreement in the case of a partnership, 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).

- (f) Submit a signed bid securing declaration.

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 **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 (Goods).

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 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.