



REPUBLIC OF NAMIBIA



O H A N G W E N A R E G I O N A L C O U N C I L

Works Maintenance and Technical Services

Enquiries: N.N.K Shakaalela

Tel: 065-208401

Fax: 065-208417

Ref: 6/2/1/4

Private Bag 88018

Eenhana

08 October 2024

Request for Quotations to Purchase Cleaning Materials for Office use.

Procurement Reference No: G/IQ/OHRC23-01/2024/2025
INFORMAL QUOTATION (GOODS)

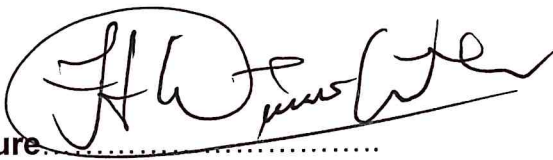
Procurement Ref. No: G/IQ/OHRC23-01/2024/2025

To

.....

The **Ohangwena Regional Council, Works Maintenance and Technical Services Sub – Division** 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 addressed to **Ms. N.N.K Shakaalela, Private bag 88018, Eenhana, Tel: 065-208400** in a sealed envelope marked with this **Reference No: G/IQ/OHRC23-01/2024/2025**. Your quotation should reach the **Ohangwena Regional Council (Maintenance and Technical Services Sub – Division** on or before the **17 October 2024, by 10H00**.

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

Signature 



Item No	Description	Quantity*	Unit of Measure	Rate N\$	Amount without VAT NAD	VAT NAD	Make & Model	Country of Origin
1.	Dish Washing (Sunlight) 5L	6	Container					
2.	Hand soap (Dettol) 200ml	40	Container					
3.	Domesto's (Assorted) 750ml	60	Each					
4.	Toilet Papers 2 ply 48 per bundle	10	Bundles					
5.	Car Wash soap squeaky clean 5L	4	Container					
6.	Toilet Fresh Powder Sparkle 500ml	40	Each					
7.	Deodorant blocks 200g Assorted colour	30	Each					
8.	Micro fibre towel GR 8 save	10	Each					
9.	Hand washing Powder 3kg	3	Each					
10.	Sta-Soft Comfort 800ml	4	Each					
11.	Doom Room Spray(strictly room spray)300ml	20	Each					
12.	Leaf plastic rake with handle	10	Each					

Remarks: (*) Quantities may be increased or decreased by 10% at time of placement of order.

- (a) The Ohangwena Regional Council, Works Maintenance and Technical Services Sub – Division requests delivery within 5 days as from the date of placement of order.
- (b) Delivery Date: within..... days from date of placement of order.
- (c) The following tests and inspections will be conducted on the goods at delivery: Compliance with the required specification.
- (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

SCHEDULE 1

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

Date:

Procurement Reference No G/IQ/OHRC23-01/2024/2025

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.

I/We* understand this bid securing declaration ceases to be valid if I am/we are* not the successful Bidder

Signed:

.....

Capacity of:

Name:

.....

Duly authorized to sign the bid for and on behalf of: [insert complete name of Bidder]

Dated on _____ day of _____, _____

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.]

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) Have a valid company Registration Certificate;
- (b) Have an original valid good Standing Tax Certificate;
- (c) Have an original valid good Standing Social Security Certificate;
- (d) Have a 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;
- (e) Have a certificate indicating SME Status (for Bids reserved for SMEs);
- (f) Submit 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.



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 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.*



REPUBLIC OF NAMIBIA
OHANGWENA REGIONAL COUNCIL

Works Maintenance and Technical Services

Tel: +264 65 - 208405/0813142135
Fax: +264 65- 208417
Enquires: MI Ndadevondjo

Church Street
Private Bag 88018
Eenhana

29 July 2024

The Secretary
Procurement Committee
Ohangwena Regional Council
Eenhana
Namibia

FINANCIAL CERTIFICATE


This is to certify in terms of Section 25 (4) (b) of the Public Procurement Act, (Act No. 15 of 2015) that funds amounting to a total of **N\$15 000.00**(VAT Inclusive) **Fifteen Thousand N\$** only (Amount in Words) is available.

VOTE NUMBER: 01.2305.022.2300

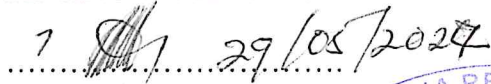
PROCUREMENT: Supply of Cleaning materials

G/IQ/OHRC23-01/2024/2025

FINANCIAL YEAR	2024/2025 N\$
AMOUNT BUDGETED	50 000.00
AMOUNT COMMITTED TO DATE	0.00
BALANCE BROUGHT FORWARD BEFORE AWARDED THIS PROCUREMENT	50 000.00
AMOUNT REQUESTED FOR THIS PROCURMENT	15 000.00
REMAINING BALANCE AFTER AWARDED OF THIS PROCUREMENT	35 000.00


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ESTER KATAKU
FINANCIAL ADVISOR

1  29/05/2024
.....

JULIA N KAKWAMBI
DIRECTOR: PLANNING & DEV


.....
FILLIPUS H. SHILONGO
CHIEF REGIONAL OFFICE

Private Bag 88011 Eenhana Namibia
Tel: +264 65-264306 Fax: 065-264322

REPUBLIC OF NAMIBIA