



OHANGWENA REGIONAL COUNCIL

TEL. 065 264300 FAX: 065 263033 Enq: Job Shiindi Private Bag 88011 Eenhana 12 February 2025

PROCUREMENT OF BUILDING MATERIALS FOR ELISE HAINDONGO EARLY CHILDHOOD DEVELOPMENT CENTRE UNDER CASH/FOO FOR WORK

Procurement Reference No: G/IQ / OHRC17- 45/2024/2025

Name of bidder:	
Contact Number:	
Bid amount with VAT:	
Bid amount without VAT:	

INFORMAL QUOTATION (OTHER SERVICES)

Procurement Ref: No. G/IQ / OHRC17- 45/2024/2025

To.					
here be so Eenl OHJ 18 F	Ohangwena Regional Council hereby under. Your offer should be made on this ent or addressed to Stock Control and Propana, Church Street, Tel: 065-264300, You RC17-45/2024/2025 should reach the Ohange bearing 2025 by 10h00 at latest. Name of Head of Procurement Manage.	form, with any anne- ocurement Section, our quotation clea- angwena Regional (ex which you may we Ohangwena Region of the Council before or 2025	rish to enclose, and sho nal Council P/Bag 880 Is Reference No G/IO n the	ulo 11
Date	13/02/2025		ire I		
		_			
	Priced Activity S				
Ite m No	Brief Description of Services	Quantity	Unit Price (N\$)	Total Price (N\$)	
1.	Cement, Ohorongo 42,5	15			
	Glass carry pack	3			
2. 3.	Lockset Cylinder	1			
			Sub Total		
			VAT		
			Total		
Ohan (a) (b)	gwena Regional Council requests delivery Bidder's proposed completion period: w Validity of offer:[] days as from Remarks [if any from Bidder]:	ithin days closing date set for	s from date of placer submission of quot	ations.	
	agree to supply the abovementioned seried overleaf.				lS
Date.					
	er's signature and seale overleaf	•••••			

SCHEDULE 1

BID SECURING DECLARATION (Section 45 of Act)

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



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 Publi 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:

Please take note:

Date:

Seal:

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. Employer

The Public Entity inviting the Informal Quotation is the Employer for the purpose of entering into contract with the successful bidder.

2. Service Provider

The bidder having submitted the lowest price and whose offer is substantially responsive to the requirements specified shall be selected for award and referred to as the Service Provider.

3. Rights of Public Entity

The Public Entity shall have the rights to

- (a) ask for clarifications at time of evaluating quotations and
- (b) reject all quotations.

A Public Entity 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 of good Standing Tax Certificate;
- (c) have an original valid of 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 written undertaking as contemplated in section 138(2) of Labour Act, 2007
- (f) have a certificate indicating SME Status (for Bids reserved for SMEs);
- (g) be registered with the Procurement Policy Unity (for Bids reserved to categories of bidders and Goods);
- (g) submit a signed Bid Securing Declaration;
- (h) provide VAT registration number;

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. Validity of the quotation

The quotation should be valid for 30 days from the due date of the submitting quotations.

7. 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.

8. 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 Service Provider

9. Purchase Order

A service provider 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 services on or before the date set in the purchase order for delivery of the services.
- (c) NB delivery to be done within 14 days after acceptance of the Purchase Order and Claim Form.

10. General Conditions of Contract N/A

The general terms and conditions shall be as per the General Conditions of Contract (Services).

11. Project Manager

The Project Manager is the person appointed by the Employer responsible for supervising the execution of the services and administrating the contract.

12. Advanced payment

Advance payment is not applicable.

13. Payment

The Employer undertakes to effect payment within 30 days after completion of the services to the satisfaction of the Client subject to the Service Provider making goods all defects and submitting all required documents to initiate payment. Final payment shall be adjusted to reflect any noncompliance in the execution of the contract.

14. Insurance Cover N/A

15. Performance Security N/A

16. Liquidated damages N/A