



REPUBLIC OF NAMIBIA

OHANGWENA REGIONAL COUNCIL

Procurement Management Unit

Division: Gender Equality Poverty Eradication and Social Welfare

Tel: (+264) 65 290200 Fax: (+264) 65 290224 Enquiries: Lea Amutenya

Private Bag 88005 EENHANA

Request for Sealed Quotations For Non-Consultancy Services

Provision of Meals and Accommodation for boys Conference In Oshikango

PROCUREMENT REFERENCE NO: NCS/RFQ/OHRC12-12/2024/2025





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Letter of Invitation

To:

PROCUREMENT REFERENCE: NCS/RFQ/OHRC12-12/2024/2025

Dear Sir/Madam

Request for quotation: Provision of Meals and Accommodation for boys Conference In Oshikango

The Division of Gender Equality Poverty Eradication and Social Welfare invites you to submit your best quote for the items described in detail hereunder.

Any resulting contract shall be subject to the terms and conditions referred to in the document.

Queries, if any, should be addressed to Ms. L. Amuntenya cell: 0813176739

Please prepare and submit your quotation in accordance with the instructions given or inform the undersigned if you will not be submitting a quotation

Yours faithfully,

Fillipus Shimhanda

2025 -02- 1

Tel: 065-284300 Fax: 065-263033

HEAD OF THE PROCUREMENT MANAGEMENT UN





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Bid description:	Provision of Meals and Accommodation for boys Conference In Oshikango
Bid reference no:	NCS/RFQ/OHRC12-12/2023/2024
Date issue:	11 February 2025
Closing date & time:	28 February 2025 at 10h00
Name of bidder:	
Contact Person:	
Tel no:	
Fax no:	
Bid price without	
VAT:	
Bid price with	
Signature of Author Representative:	rized
Company seal	

SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

The Directorate of Education, Arts and Culture reserves the right:

- (a) To split the contract as per the lowest evaluated cost per item, or
- (b) To accept or reject any quotation; and
- (c) To cancel the quotation process and reject all quotations at any time prior to contract award.

2. Preparation of Quotations

You are requested to quote for the items mentioned in Section III by completing, signing and returning:

- (a) The Quotation Letter in Section II with its annex for Bid Securing Declaration;
- (b) The List of Goods and Price Schedule Section III;
- (c) The Specifications and Compliance Sheet in Section V; and
- (d) Any other attachment deemed appropriate.

You are advised to carefully read the complete Request for Sealed Quotations document, including the Special Conditions of Contract in Section VII, before preparing your quotation. The standard forms in this document may be retyped for completion but the Bidder is responsible for their accurate reproduction.

3. Validity of Quotations

The Quotation validity period shall be 90 days from the date of submission deadline.

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)".

Bid Security/Bid Securing Declaration

Bidders are required to submit a Bid Securing Declaration for this procurement process. The Bidder shall furnish as part of its quotation.

5. Services Completion Period

The completion period for services shall be 8 days after acceptance/issue of Purchase Order and Claim Form. Deviation in delivery period shall not be accepted.

6. Sealing and Marking of Quotations

Quotations should be sealed in a single envelope, clearly marked with the Procurement Reference Number, addressed to the Ohangwena Regional Council with the **Bidder's name** and **contact information** at the back of the envelope.

7. Submission of Quotations

Quotations should be deposited in the Quotation/Bid Box located at Reception in Ohangwena Regional Council Office Not later than 28 February 2025, 10h00 at Ohangwena Regional Council Reception by the same date and time at latest. Late quotations will be administrated as per Section 47(2) of the Public Procurement Act, 2015 (Act No.15 of 2015) as amended.

Quotations received by e-mail will not be considered.

8. Opening of Quotations

Quotations will be opened internally at the **Ohangwena Regional Council** immediately after the closing time referred to in instruction 8 above. A record of the Quotation Opening as contemplated in Section 50 (2) of the Procurement Act, 2015 (Act No.15 of 2015) as amended will be available to any bidder on request and published on the Ohangwena Regional Council website www.ohangwenarc.gov.na, at least three working days and / or when is practicable.

9. Evaluation of Quotations

The Division Gender Equality Poverty Eradication Social Welfare shall have the right to request for clarifications in writing during evaluation. Offers that are substantially responsive shall be compared on the basis of price or ownership cost, to determine the lowest evaluated quotation.

10. Scope of Services, Specifications and Performance Standards

The Scope of Services and Performance Standards Compliance Sheet detailed in Sections III and V are to be complied with. Bidders may propose alternative for part of the scope substantiating that such alternatives will equally serve the interest of the **Division Gender Equality Poverty Eradication Social Welfare**. However, evaluation will be carried out as per the defined scope. Alternatives will only be considered from bidders having submitted the lowest evaluated quotation as per the base requirements.

Bidders have to substantiate in what manner the deviation in set specifications and performance standards, if any, are not material deviation.

11. Prices and Currency of Payment

Prices shall be fixed in Namibian Dollars.

12. Margin of Preference

13.1 The applicable margins of preference and their application methodology are as follows:

N/A

13.2 Bidders applying for the Margin of Preference shall submit, upon request, evidence of:

N/A

13. Award of Contract

The Bidder having submitted the lowest evaluated responsive quotation and qualified to perform the services shall be selected for award of contract. Award of contract shall be by issue of a Purchase Order and Claim Form/Letter of Acceptance in accordance with terms and conditions contained in Section VI: Contract Agreement and General Conditions of Contract.

SECTION II: QUOTATION LETTER

(To be completed by bidders)
[If your quotation is not authorised, it may be rejected]

Quotation address	sed to:			
Procurement Refe	erence Number:			
Subject matter of	Procurement:			
We offer to servi conditions stated i	ces detailed in the Price n your Request for Quota	e Activity Schedule, ations referenced abov	in accordance with the terms	and
We confirm that criteria specified in	we are eligible to particin Section I: Instruction to	pate in this Quotation Bidders.	n Exercise and meet the eligib	ility
We undertake to a resulting contract.	abide ethical conduct du	ring the procurement	process and the execution of	any
and subscribe fully	to the terms and condi- lead to [forfeiture of the condition of the condit	tions contained therei	Declaration (BSD) attached hern. We further understand that the disqualification on the ground	hie
The validity period the bid submission	of the Quotation isdeadline.	days [insert	number of days] from the date	of
We confirm that the subject to revision quotation validity.	e prices quoted in the Pri or variation, if we are	ice Activity Schedule awarded the contract	are fixed and firm and will not prior to the expiry date of t	be he
The services will coof Purchase Order/	ommence within Letter of Acceptance.	[to insert	number] days from date of iss	ue
The services will be issue of Purchase O	e completed within rder/ Letter of acceptance	e. [to in	asert number] days from date	of
Quotation Authori	sed by:			
Name of Bidder		Company's Addres	ss and seal	
Contact Person				
Name of Person Aut	horising the Quotation:	Position:	Signature:	
Date		Phone No./Fax		

BID SECURING DECLARATION

(Section 45 of Act)

(Regulation 37(5) and 56(2))

Dat	e:
Pro	curement Ref No.:
To:	
[inse	ert complete name of Public Entity and address]
I/We	e* understand that in terms of Section 45 of the Act a public entity must include in the bidding ment 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* Bidde	understand this bid securing declaration ceases to be valid if I am/We are* not the successful
Signe	d:
[inser	t signature of person whose name and capacity are shown]
-	ity of:ate legal capacity of person(s) signing the Bid Securing Declaration]
Name:	
[inser	t complete name of person signing the Bid Securing Declaration]
Duly a	uthorized to sign the bid for and on behalf of: [insert complete name of Bidder]
Dated of	on day of,, tdate of signing]
Corpora	ate Seal (where appropriate)
tne join	In case of a joint venture, the bid securing declaration must be in the name of all partners to t venture that submits the bid.]



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:
Tel 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:

A labour inspector may conduct unannounced inspections to assess the level of compliance

Date:

^{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.

SECTION III: PRICED ACTIVITY SCHEDULE

Procurement Reference Number: NCS/RFQ/OHRC10-12/2024/2025

Conference session	Brief Description of Services	Quantit	ty Unit of Measure	Unit Price	Tota Price
A*	B*	C*	D*	É	F
	Accommodation for 80 Learners	1 Day		L	F
	Hall for 100 people	1 Day			
	Day 1	100 plate	es		
	Dinner	•	Each		
	Potato salad, veggies, rice and beef stew				
	Bonaqua still water 500ml	100	Each		
	Assorted soft drinks 350ml	100	Each		
	Evening snacks		- Lateri		1-2-1-
	Burger,	100	Each		
	Juice	100	Each		
	Fruits	100	Each		
	Simba Packs 36g	100	Each		
	Day 2 Breakfast	100 plates	5		
	Sandwich (bronchen, cheese, polony) fruits, boile eggs, juice coffee	d 100 plates	Each Each		
			Each		
			Each		
			Other additiona	Lensts	
			Subtotal		
Enter 0% VAT rate if VAT exempt.			VAT @ %		
			Total		
* Columns A to	D to be completed as applicable by Public Entity				
Commis II to	D to be completed as applicable by Public Entity				
Priced Activ	ity Schedule Authorised By: [insert comp	anv seal1			
Name of signa		gnature:			
Position:		ate:			
omnany Nam					

SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: G/RFQ/OHRC12-12/2024/2025

Conference session	Brief Description of Service		npliance of cification offered	Details of Non- Compliance/Deviation (In applicable)
À*	B*		C*	D*
	Accommodation for 80 learners			
	Hall for 100 people			
	Day I			
	Potato salad, veggies, rice and beef st	ew		
	Bonaqua still water 500ml			
	Assorted soft drinks 350ml			
	Evening snacks			
	burger,			
	Juice			
	Fruits			
	Simba Packs 36g			
	Day 2			
	Sandwich (bronchen, cheese, polony) to boiled eggs	fruits,		
1	Bonaqua still water 500ml			
	Assorted soft drinks 350ml			
	and B to be completed by Public Entity.			
lame:		Signature:		
osition:		Date:		
uthorised fo	or and on behalf of:	Company		

SECTION VII: SPECIAL CONDITIONS OF CONTRACT

Procurement Reference Number: NCS/RFQ/OHRC12-12/2024/2025

The clause numbers given in the first column correspond to the relevant clause numbers of the GCC.

Subject and GC Reference	C Special Conditions	
Definitions SCC 1.1(a)	ljudicator is the person to be appointed jointly by the Employer and Contractor dispute arise).	
Definitions	The Member is:	
SCC 1.1(I)	(Bidder to indicate the name of a member and/or members in charge to act or their behalf).	
Definitions SCC 1.1(o)	The Service Provider is:	
	(Bidder Representative)	
Notices	Any notice shall be sent to the following addresses:	
SCC 1.4	Ohangwena Regional Council, Private Bag 88011 Eenhana. Enquiries: Lea Amutenya at 0813176739	
	For the Supplier, the address and contact name shall be:	
Authorised	The Authorised Representatives are:	
Representatives SCC 1.6	For the Employer: Mr Fillipus H. Shilongo	
Sec 1.0	For the Service Provider:	
Effectiveness of Contract SCC 2.1	The date on which this Contract shall come into effect: Is when a Purchase Order and Claim Form/Letter of Acceptance has been issued.	
Starting Date SCC 2.2.2	The intended starting date for the commencement of Services is to be specified by the Purchase Order/Letter of Acceptance.	
Intended Completion Date SCC 2.3	The intended completion date is 8 days	
Prohibition SCC 3.2.3(c)	GCC shall prevail.	
Service Provider's	The Services provider shall obtain the Employer approval in writing before taking any other actions.	

Actions Requiring Public Entity's Prior approval	The other action is (to be inserted by service provider)
SCC 3.7(c)	
Documents Prepared by Service Provider to be the Property of the Public Entity SCC 3.9	All documents submitted by the Service Provider in accordance with ITB 4 shall become and remain the property of the Employer.
Payments of Liquidated Damages SCC 3.10.1	The Liquidated damage for the whole contract is not charged per day. The maximum amount of liquidated damage for the whole contract is not applicable for this Bid.
Lack of Performance Penalty SCC 3.10.3	If the Service Provider has not improved on service delivery within the specified time in the Employer's notice, a penalty for Lack of performance will be paid by the Service Provider. The amount to be paid will be calculated as a percentage of the cost of having the defect corrected, assessed as described Sub Clause 7.2 of the GCC.
Performance Security SCC 3.11	No Performance Security is required.
Assistance and Exemptions SCC 5.1	The Employer to liaise with the Services Provider for all arrangements.
Contract Price SCC 6.2(a)	The amount in local currency is Namibia dollar.
Terms and Condition of Payment SCC 6.4	Payment shall be made within 30 days upon receiving all relevant documents such as (a) signed delivery note; (b) Invoice (c) Purchase Order and Claim Form
Delayed Payments	Price adjustment is not applicable.
SCC 6.5 Price Adjustment SCC 6.6.1	The GCC 6.6.1 prevail.
Identifying Defects a	The Employer shall check the Service Provider's performance and notify him of any shortages/ deficiencies that are found. The Employer may instruct the Service

SCC 7.1	Provider to improve on service delivery.		
Dispute Settlement SCC 8.2	If dispute arises between the Employer and the Service Provider the matter shall be referred to the Adjudicator within 14 days of the notification of disagreement of one party to the other.		
Dispute Settlement SCC 8.2.3	The rules of procedures for arbitration proceedings shall be followed and disputes shall be subject to the procedures of the laws of the Republic of Namibia.		
Dispute Settlement SCC 8.2.4	The arbitration shall be conducted in accordance with the arbitration procedure.		
Dispute Settlement SCC 8.2.5	The GCC 8.2.5 prevail. Moreover, the Public Procurement Act, 2015 (Act No. 15 of 2015) shall govern.		