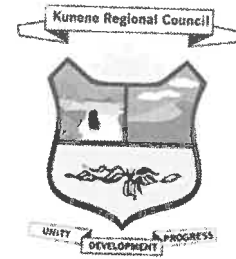




**KUNENE REGIONAL COUNCIL
HEAD OFFICE**



REQUEST FOR QUOTATIONS FOR GOODS

PROCUREMENT OF KHORIXAS CONSTITUENCY SPORT ITEMS

Procurement Reference No: G/IQ/KRC:06/2023

Kunene Regional Council
P/Bag 502
Opuwo
Tel: +264-65-273950
Fax: +264-65-273077



**PROCUREMENT OF KHORIXAS CONSTITUENCY SPORTS ITEMS
UNDER VOTE 027 FUNDS
INFORMAL QUOTATION (GOODS)**

Procurement Ref. No. G/IQ/KRC-13/2019

To

.....

.....

.....

The **KUNENE REGIONAL COUNCIL** hereby invites you to submit your quotation for the goods listed hereunder. Your offer should be made on this form, with additional annexures which you may wish to enclose, and should be addressed to Ms. Sendra Nakale, Head: Procurement Management Unit, Kunene Regional Council, P/Bag 502, Opuwo Mbumbijazo Muharukua Street, in a sealed envelope marked Quotation Reference No **G/IQ/KRC: 06/ 2023**.

Your quotation should reach the Kunene Regional Council on or before **30 March 2023** by **11H00** at the latest.

Full Name of Head of Procurement Management Unit: Ms. Sendra Nakale

Date: 20/03/2023



Signature *Sendra Nakale*

Item No	Description	Quantity*	Unit of Measure	Total Price (Q x Unit Price)	
1	Natural Mineral Water 500ml	168	EA		
2	Juice Fruitree 330ml(Assorted)	168	EA		
3	Cooldrink 300ml(CocaCola product) Assorted	168	EA		
4	Tryumf Soccer Medals-40mm,Code med 1340	40	EA		
5	Tryumf Soccer Medals-40mm, Code med 1340	40	EA		
6	Medal Ribbons(No size) Code 1008629	80	EA		
7	Mikasa EWL 310 Kick ball Off(No size)Code1002814	7	EA		
8	Wassa (4) Soccer Corner Flag (Code SOCOFW01)	4	EA		

9	Linesman Flag(pair) Code 12291	4	EA		
10	Referee Wallet Card Code 1012324	1	EA		
11	Metal Whistle and Fingergrip Code 1002155	3	EA		
12	Dome on sticker 50mm Code: Dome2	40	EA		
13	Engraving Minumun Charge up to 5	1	EA		
14	Trophy Big (Cup),size A Code:TRTRY 8335	1	EA		
15	Wassa Socer Kit Rc 739 Snr set 1.(Heatpress Nr on the Back of the Shirts) 2.(Heatpress Name: HON S.I.!GOBS on the front side of the Shirts	14	EA		
16	Wassa Soccer Goal Keeper Set RC 735Gk Shirt: Royal Blue Short: Black	2			
17	Mens Soccer Socks	15			
NB	Soccer Kit must be in colour Royal Blue and white and numbering & wording must be emerald green.All socks colour should be Royal Blue with white strips.				
				Sub Total	
				VAT 15%	
				Total	

(a) The Kunene Regional Council requests delivery within **14 days** as from the date of placement of order.

- (b) Delivery Date: within days from the date of placement of order.
- (c) The following tests and inspections will be carried conducted on the goods at delivery: **NONE**
- (d) The validity of offer: **14 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
(Please see overleaf)

SCHEDULE 1

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

Date:

Procurement Ref No.:

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:
[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 (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.]*

**delete if not applicable / appropriate*

ANNEXURE 2

LOCAL SOURCING DECLARATION

(Section 73 of Act)
(Regulation 37(5) and 56(2))

Date:.....

Bid No:.....

To:.....

.....
[insert complete name of Public Entity]

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 local sourcing declaration by the bidders.

I/We* accept that under section 45 of the Act, I/we* may be suspended or disqualified in the event of-

- a) If found that the goods, works and services are found to be not meeting the local content and is not supplied by the suppliers based and operating from Kunene region, where the goods are required.
- b) I/we* understand this local sourcing declaration ceases to be valid if I am/We are* not the successful Bidder

Signed:
[insert complete name of person whose name and capacity are shown] Capacity of:
[indicate legal capacity of persons(s) signing the local sourcing declaration]

Name:
[insert complete name of person signing the local sourcing 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 *(where appropriate)*

[Note: In case of a joint venture, the local sourcing declaration must be in the name of all partners to the joint venture that submits the bid.]*delete if not applicable appropriate.*

A. Evaluation Criteria (for office use only)

	Max Marks
Implement the empowerment and industrialization policies of Government	100
Local bidder	40
Women	20
Youth (age 18 – 35)	40



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:.....

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.

1. 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 (Copies Accepted);
- (c) have an original valid good Standing Social Security Certificate (Copies Accepted);
- (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.
- (g) An undertaking on the part of the Bidder that the salaries and wages payable to its personnel in respect of this proposal are compliant to the relevant laws, Remuneration Order, and Award, where applicable and that it will abide to sub-clause 4.6 of the General conditions of Contract if it is awarded the contract or part thereof; and;
- (h) Attach proof of confirmation of account from any Namibian Banking institution.
- (i) Attach certified copy of your Identification Document (ID).
- (j) Preferences shall be given to SME bidders operating within Kunene Region where goods are required. Therefore attach a confirmation letter from Councillor's office (not older than two months).

NB: Bidders previously awarded bid (s) by Kunene Regional Council and still have outstanding delivery of works/service/goods will not be considered for this procurement.

4. 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

5. Prices

Prices shall be quoted in Namibia Dollars. Prices quoted shall be firm and fixed during validity period of quotation and for execution of contract.

6. 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.

7. 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 **14 days** only and will be cancelled thereafter.

8. General Conditions of Contract

The general terms and conditions shall be as per the General Conditions of Contract (Goods) Ref. No.- G/RFQ-GCC posted in the website of the Policy Unit and on the Kunene Regional Council website.

9. 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.

10. 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.

11. Project Manager

11. The Project Manager

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

12. Advanced payment

Advance payment is not applicable.

13. Insurance Covers not applicable.

14. Performance Security not applicable.

15. Liquidated damages not applicable.

