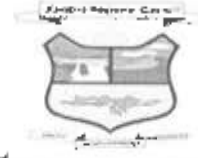




KUNENE REGIONAL COUNCIL



Tel: +264-65-273950

M. Muharukua Street

Private Bag 502

Fax: +264-65-273077

OPUWO, NAMIBIA

OPUWO, NAMIBIA

Request for Sealed Quotations For Goods

**Supply and delivery of IT equipment for Kunene Regional Council
– Directorate of Education, Arts and Culture**

Procurement Reference No: G/RFQ/KRC : DoEAC- 03 /2023

Name of bidder:

Contact Number of Bidder:.....

Email Address of Bidder:

Signature of Bidder:

Bid Total Amount -LOT 1: N\$.....

Bid Total Amount -LOT 2: N\$.....

Bid Total Amount -LOT 3: N\$.....

Bid Total Amount - Lot 4: N\$

Kunene Regional Council

P/Bag 502

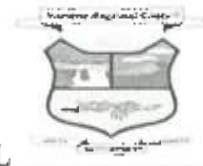
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OPUWO, NAMIBIA

OPUWO, NAMIBIA

Letter of Invitation

To:

.....

.....

Dear Sir / Madam,

Supply and delivery of IT equipment for Kunene Regional Council – Directorate of Education, Arts and Culture

Kunene Regional Council invites you to submit your best quote for the items described in detail hereunder.

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

Please prepare and submit your quotation in accordance with the instructions given or inform the undersigned if you will not be submitting a quotation. The bidder should acknowledge the receipt of this document in writing.

Queries, if any, should be addressed to Mr J. Haimbodi @ 0811660196 or Ms. Sendra Nakale, Head of Procurement, Private Bag 502, Opuwo, at 065 – 273 950 or Email address; pmu@kunenerc.gov.na

Yours faithfully,

Mr G.P Kamsah

Chief Regional Officer



09 NOV 2023

TEL: 065-273950

FAX: 065-273077

CHIEF REGIONAL OFFICER

SECTION I: INSTRUCTIONS TO BIDDERS

1. 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 Security, where applicable;
- (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 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.

2. Validity of Quotations

The Quotation validity period shall be **180 days** from the date of submission deadline.

3. Delivery

Delivery shall be **30 days** after acceptance/issue of Purchase Order. Deviation in delivery period shall not be accepted/shall be considered if such deviation is reasonable.

4. Sealing and Marking of Quotations

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

5. Submission of Quotations

Quotations should be deposited in the Quotation/Bid Box located at **Kunene Regional Council, Mbumbijazo Muharukua Street, P/Bag 502, Opuwo**, not later than **30 November 2023 at 11:00AM**. Quotations by post or hand delivered should reach Kunene Regional Council, Mbumbijazo Muharukua Street, P/Bag 502, Opuwo by the same date and time at latest. Late quotations will be rejected. Quotations received by fax or e-mail will not be considered.

6. Opening of Quotations

Quotations will be opened internally by the Kunene Regional Council immediately after the closing time referred to in section 5 above

7. Evaluation of Quotations

Kunene Regional Council shall have the right to request for clarifications during evaluation. Offers that are substantially responsive shall be compared on the basis of price or ownership cost, subject to Margin of Preference where applicable, to determine the lowest evaluated quotation.

8. Eligibility Criteria

To be eligible to participate in this Quotation exercise, you should:

- (a) Have a certified valid copy (NAMPOL) of company Registration Certificate;
- (b) Have an original or certified valid copy (NAMPOL) of good Standing Tax Certificate;
- (c) Have an original or certified valid copy (NAMPOL) of good Standing Social Security Certificate;
- (d) Have a valid certified copy (NAMPOL) 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) Bidder attach proof of confirmation of account from any Namibian Banking institution.
- (i) Attach certified copy of your Identification Document (ID) for the owner of the company.

Kunene Regional Council may choose to request any bidder to substantiate compliance with these criteria.

9. Technical Compliance

Bidders shall submit along with their quotations documents.

The Specifications, Performance Requirements and Compliance Sheet details the minimum specifications of the goods items to be supplied. The specifications have to be met but no credit will be given for exceeding the specifications.

10. Prices and Currency of Payment

Prices shall be fixed in Namibian Dollars.

11. Bid Securing Declaration

Bidders are required to submit a Bid Securing Declaration for this procurement process.

12. Award of Contract

The Bidder having submitted the lowest evaluated responsive quotation and qualified to supply the goods items and related services shall be selected for award of contract. Award of contract shall be by issue of a Purchase Order/Letter of Acceptance in accordance with terms and conditions contained in Section VI: Contract. The bidder must be within 0% above and 10% below the budget allocation.

13. Performance Security

N/A

14. Notification of Award and Debriefing

Kunene Regional Council shall after award of contract, promptly inform all unsuccessful bidders in writing of the name and address of the successful bidder and the contract amount. Furthermore, Kunene Regional Council shall attend to all requests for debriefing for contract made in writing within **30 days** the unsuccessful bidders are informed of the award.

15. Administrative Compliance

Bidders should submit a dully completed bidding document with all pages initialled And signed were required expect for non-amended administrative literature.

16. Authority of the person signing the bid

Bidders should submit a letter giving authority to the person signing or initialling the bid.

SECTION II: QUOTATION LETTER

(to be completed by Bidders)

*[Complete this form with all the requested details and submit it as the first page of your quotation with the Price list and documents requested above. A signature and authorisation on this form will confirm that the terms and conditions of the RFQ prevail over any attachments. **If your quotation is not authorised, it will be rejected.**]*

Quotation addressed to: <i>[name of Public Entity]</i>	
Procurement Reference Number:	
Subject matter of Procurement:	

We offer to supply the items listed in the attached List of Goods and Price Schedule as per the defined specifications and in accordance with the terms and conditions stated in your Request for Quotations referenced above.

We confirm that we are eligible to participate in this Quotation exercise and meet the eligibility criteria specified in Section 1: Request for Quotations.

We undertake to abide ethical conduct during the procurement process and the execution of any resulting contract.

The validity period of our Quotation is **180 days** from the date of the bid submission deadline.

We confirm that the prices quoted in the List of Goods and Price Schedule are fixed and firm and will not be subject to revision or variation, if we are awarded the contract **prior to the expiry date** of the quotation validity.

The delivery period offered from the date of issue of Purchaser Order/ Letter of Acceptance is as shown in the List of Goods items and Price Schedule.

Quotation Authorised by:

Name of Bidder		Company's Address and seal	
Contact Person			
Name of Person Authorising the Quotation:	Position:	Signature:	
Date		Phone No./E-mail	

SECTION III: LIST OF GOODS AND PRICE SCHEDULE

1. If Price quoted is subject to change in rate of exchange at the time of delivery of goods provide details hereunder:

Currency: NA..... Exchange Rate: NA.....

If no base rate of exchange is given, the price shall be treated as firm in Namibian Dollars for all intent and purpose.

Lot 1: Laptops HP

Item No	Brief Description of Services	Quantity	Unit of Measure	Unit Price (NS)	Total Price (NS)
1.	Laptops HP (see specifications on page 8)	15			
				Sub Total	
				VAT @.%	
				Total	

NAME:	POSITION:	SIGNATURE:	DATE:
NAME OF COMPANY:		ADDRESS:	

Features	Description 8	Yes	No	Deviation(if any)
Operating System	Microsoft Windows 10 Professional (64 bit) or latest version			
Processor	10th Generation intel Core i7 or AMD Ryzen 7			
Memory	8 GB DDR4			
Hard drive	512 GB SSD / 512GB HDD			
I/O Ports	3x USB 3.0			
	1 x HDMI			
	1x Combo stereo headphone /mic jack			
	1x RJ-45			
Display	15.6''			
Speakers	Integrated standard speakers			
Camera	720p High –Definition Graphics			
Graphics	Integrated Graphics			
Input devices	Touchpad mouse and Keyboard with Numeric Keypad			
Network Interface	Gigabit Ethernet Connection(10/100/1000 NIC)			
Wireless	Wireless 802.11a/b/g/n Wifi			
Mouse	Wireless Mouse			
Accessories	All necessary cables and accessories should be included			
Warranty	Three(3) Years			
Carry bag	Should be included			
Make(Brand)	Hewlett-Packard			

Lot 2: Supply and delivery of a colour printer

Item No	Brief Description of Services	Quantity	Unit of Measure	Unit Price (N\$)	Total Price (N\$)
1.	Printers (Colour Printers) 2X Hewlett-Packard Laserjet Pro 200 M276nw wireless Color all-in-one Laser Printer, Print,scan,Copy,Fax, 600 x 600 dpi, 14 ppm, Wifi and Ethernet Print and Scan, eprint,Airprint, Print from Web,Scan to Cloud, Print and Scan with USB Drive, Scan Resolution 1200 dpi, ADF for Multipage Scan, Copy, Fax. All necessary cables and accessories should be included	2	each		
2.	Printer (Black & white printer 25ppm)				
				Sub Total	
				VAT @ %	
				Total	

NAME:	POSITION:	SIGNATURE:	DATE:
NAME OF COMPANY:		ADDRESS:	



3.1.16 Office Mono Printers (Black & White)

LaserJet Printers (Black & White)	FOR OMAs TO COMPLETE	FOR VENDOR TO COMPLETE		
	Quantity Description	Yes	No	Deviation(if any)
Feature				
Print speed, black	25ppm			
Print resolution,	1200 x 1200 dpi			
Recommended print Volume	250-2500 Pages Per month			
Expected engine Life	250 000 Pages			
Memory, standard	128 MB			
Processor speed	600 MHz			
Print languages, standard	PCL 5c; PCL 6; postscript level 3 emulation with automatic language switching.			
Paper tray(s), standard	2			
Paper handling standard, input	50-sheet multipurpose tray, 250-sheet input tray 2			
Paper handling standard, output	150-sheet output bin			
Duplex printing	Automatic			
Media sizes, standard	A4, Letter, legal, statement, executive, index cards, envelopes;			
Media Types	Paper (bond, light, heavy, plain, recycled, rough), envelopes, labels, cardstock, transparencies, heavy media			
Connectivity	Hi-Speed USB - compatible with USB 3.0 specification, Ethernet Interface (1000 Base-T/ 100-Base TX/ 10-Base-T), Near Field Communication (NFC)			
Compatible operating system	Windows Server 2016/2012; Windows 10,8,7 Professional x64; Mac OS			
Accessories	USB Cable and all necessary accessories should be included			
Warranty	Three (3) years			



Lot 3: Antivirus licenses

Item No	Brief Description of Services	Quantity	Unit of Measure	Unit Price (N\$)	Total Price (N\$)
1.	Supply and Delivery of Kaspersky Anti-Virus License to Kunene Regional Council	100 License	Each		
				Sub Total	
				VAT @ %	
				Total	

NAME:	POSITION:	SIGNATURE:	DATE:
NAME OF COMPANY:		ADDRESS:	

LOT 4. SUPPLY AND DELIVERY OF 12 DESKTOP COMPUTERS TO DIRECTORATE OF EDUCATION.				
Features	Description	Yes	No	Deviation(if any)
Operating System	Microsoft Windows 10 Professional (64 bit) or latest version			
Processor	10th Generation intel Core i5 or AMD Ryzen 7			
Memory	8 GB DDR4 SDRAM upgradeable to 32 GB			
Hard drive	256 GB SSD / 512GB HDD			
Optical Drives	Slim DVD+/- RW DVD Combo			
Audio	Integrated High-Definition Audio			
I/O Ports	Front: 1x headset connector; 2x USB 3.0 Rear: 1x audio-in 1x audio-out; 1 x serial; 1x RJ-45; 2x USB 3.0, 1 x VGA,1x HDMI			
Display	20"			
Graphics	Integrated Graphics			
Input devices	USB Optical Scroll Mouse & Keyboard			
Speakers	Build-in or External			
Network Interface	Gigabit Ethernet			
Wireless	Wireless 802.11 ac (Build_in)			
Accessories	All necessary cables and accessories should be included			
Warranty	Three(3) Years			
Make(Brand)	Hewlett-Packard			
			Sub Total	
			VAT	

			Total	
NAME	POSITION:	SIGNATURE:		DATE
NAME OF COMPANY		ADDRESS		

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	50
Women	20
Youth (age 18 - 35)	
	30
Total	



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:.....

SECTION VI: CONTRACT AGREEMENT AND GENERAL CONDITIONS OF CONTRACT

Any resulting contract shall be placed by means of a Purchase Order/Letter of Acceptance and shall be subject to the General Conditions of Contract (GCC) for the Procurement of Goods (Ref. G/RFQ/KRC-11 / 2023, except where modified by the Special Conditions below.

SECTION VII: SPECIAL CONDITIONS OF CONTRACT

Procurement Reference Number:

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

Subject and GCC clause reference	Special Conditions
Site GCC 1.1(m)	The Site/final destination for delivery of the Goods is – Directorate of Education Arts and Culture – Khorixas
Incoterms Edition GCC 4.2(b)	Incoterms shall be governed by the rules prescribed in Incoterms DELIVER AT PLACE OF DESTINATION.
Notices GCC 8.1	Any notice shall be sent to the following addresses: pmu@kunenerc.gov.na For Kunene Regional Council, the address and the contact name shall be: Administrative: Ms Sendra Nakale. 065 – 273 950 OR Technical: Mr. J. Haimbodi - 0811660196 Kunene Regional Council Mbumbijazo Muharukua Street P/Bag 502, Opuwo 065-273 239 For the Supplier, the address and contact name shall be (To be completed by the bidder)
Delivery and Documents GCC 13.1	The Goods are to be delivered within 30 days from the date of Purchase Order or Letter of Acceptance. The documents to be furnished by the Supplier are: (a) signed delivery note; original invoice and original purchase order
Terms of Payment GCC 16.1	The structure of payments shall be: full payment following delivery of the Supplies and submission of an invoice and the documents listed in clause 13.1

Subject and GCC clause reference	Special Conditions
Terms of Payment GCC 16.3	Payments shall be made not later than thirty (30) days after submission of an invoice and its certification by the Purchaser.
Terms of Payment GCC 16.4	The currency of payment shall be the currency of order specified in the List of Goods, Price Schedule and Product details in the Statement of Requirements.
Performance Security GCC 18	None
Packing GCC 23.2	The packing, marking and documentation within and outside the packages shall be
Insurance GCC 24	None
Transportation GCC 25	The Goods shall be delivered at : Directorate of Education Arts and Culture (DoEAC)- Khorixas
Inspection and Tests GCC 26.	Materials to be verified by IT at DoEAC
Liquidated Damages GCC 27	Liquidated damages for the whole contract are 1 % of the final contract price per day. The maximum amount of liquidated damages for the whole contract is 10 % of the final contract price
Warranty GCC 28.3	N/A

SCHEDULE 4: QUOTATION CHECKLIST SCHEDULE

[Public Entity to update this Checklist to ensure that it contains the documents required from Bidders for the specific procurement]

PROCUREMENT REFERENCE NO.:

Description	Attached (please tick if submitted and cross if not)
Have a copy of Company registration certificate from the Ministry of Industrialisation, Trade and SME Development	
Have a valid original or certified copy of good standing Tax Certificate	
Have a valid original or certified copy of good standing Social Security Certificate	
Have a valid original or certified copy of Affirmative Action Compliance Certificate	
Have a valid original or certified copy of SME Certificate	
Attach certified copy of certificate indicating 100% Namibian owned SME from Ministry of Industrialization, Trade and SME Development. Or an entity of which 51% or more equity is owned by Namibian citizen.	
Attach proof of confirmation of account from a Namibian Banking institution	

Disclaimer: The list defined above is meant to assist the Bidder in submitting the relevant documents and shall not be a ground for the bidder to justify its non-submission of major documents for its quotation to be responsive. The onus remains on the Bidder to ascertain that it has submitted all the documents that have been requested and are needed for its submission to be complete and responsive.