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Kunene Regional Council



Private Bag 502
Opuwo

PROCUREMENT MANAGEMENT UNIT

(Established under section 6 of the Public Procurement Act, 2015)

Request for Informal Quotations for Goods

Supply items needed for TB and ART clients of Opuwo Rural Constituency

Procurement Reference No. G/IQ/KRC- 10/2020

Kunene Regional Council
P/Bag 502
Opuwo
Tel: 065- 273950/065-275098
Fax: 065-273077



**INFORMAL QUOTATION (GOODS)
INFORMAL QUOTATION**

Procurement Ref. No: **G/IQ/KRC- 10/2020**

TO:

The Kunene Regional Council hereby invites you to submit your quotation to provide refreshment as per attached price schedule listed hereunder. Your offer should be made on this form, with any annex which you may wish to enclose, and should be sent to Kunene Regional Council, Procurement Management Unit, P/Bag 502 Opuwo, Mbumbijazo Muharukua Street in as sealed envelope marked Quotation Reference No: **NCS/IQ/KRC – 16/2021**. Your quotation should reach the Public Entity on or before the day of **19 March 2021** by 11h00 at latest.

Full Name of Head of Procurement Management Unit: Sandra Nakalo

Date: 12/03/2021



Signature: Sandra Nakalo

Price Schedule

Item No	Brief Description of Services	Quantity	Unit of Measure	Unit Price (N\$)	Total Price (N\$)
1.	Potatoes 7 kg each	3	each		
2.	Onions 10 kg	2	each		
3.	Assorted soups (vegetables mixture or tomato) 50g each	22	each		
4.	Cooking oil 750 ml	22	each		
5.	Light brown Sugar 2 kg	22	each		
6.	Top score instant porridge 500g	22	each		
7.	Top score maize meal 2.5 kg	22	each		
8.	Dettol antiseptic liquid 50 ml	22	each		
9.	Bathing soap 150g	45	each		
10.	Washing powder - 2kg	22	each		
11.	Vaseline blue seal 100ml	22	each		
12.	Sanitary pads (regular size) pack of 10,s	48	each		
13.	Hand sanitizers 200 ml	22	each		
14.	Dish washing liquid 750 ml	22	each		
				Sub Total	
				VAT @%	
				Total	

- (a) Kunene Regional Council requested the works completion period: within **5 days** as from the date of placement of order.
- (b) Bidder's proposed completion period: withindays from date of placement of order.
- (c) The following tests and inspections will be conducted : N/A
- (d) Validity of offer: **180 days** as from closing date set for submission of quotations.

I/We agree to supply the abovementioned services at price(s) quoted by me/us and subject to conditions specified overleaf.

Date.....

Bidder's signature and seal

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

Date: [Day|month|year]

Procurement Ref No.: G/IQ/KRC –10/2020

To: Kunene Regional Council
Private Bag 502
Opuwo

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*



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.

General Terms and Conditions Applicable

1. Employer

The Kunene Regional Council 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 certified valid copy of company Registration Certificate;
 - (b) Have an original or certified valid copy of good Standing Tax Certificate;
 - (c) Have an original or certified valid copy 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.
 - (g) Attach proof of confirmation account from a Namibian Banking Institution
- (h) 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;

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 Service Provider

8. 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) The purchase order shall be valid for **60 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) Ref. No.- G/RFQ-GCC posted in the website of the Policy Unit and on the Kunene Regional Council website.

10. Warranty

The service provider warrants that the services provided shall conform to the standards, specifications as defined by the Purchaser in its Invitation for Informal Quotation subject to any alternative proposal made by the service provider in its response to the Purchaser's Invitation for Informal Quotation.

11. 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 good 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.

12. Project Manager

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

13. Advanced payment

Advance payment is not applicable.

14. Insurance Covers *[Public Entity to insert insurance covers requirements where applicable].*

15. Performance Security *[Public Entity to insert the amount in respect of Performance Security if applicable]*

16. Liquidated damages *[insert quantum and conditions attached, if applicable].*