



OUTAPI TOWN COUNCIL

Tel: 065 - 251191/2/3

P.O. Box 853

Fax: 065 - 251128

Outapi

Email: outapitc@iway.na

Request for Sealed Quotations for Goods:

SUPPLY AND DELIVERY OF CORPORATE BRANDED DIARIES FOR OUTAPI TOWN COUNCIL FOR 2024

Procurement Reference No: G/RFQ/OUTC-02/2023/24

Name of Bidder: _____

Bid amount (Incl. VAT) _____

Issue Date: **04 September 2023**

Closing Date and Time: **22 September 2023 at 11h00 am**

Outapi Town Council

P.O. Box 853

Outapi

Tel. 065-251191 Fax 065-251128

E-mail: creditors@outapitc.org.na



OUTAPI TOWN COUNCIL

Tel: 065 - 251191/2/3

P.O. Box 853

Fax: 065 – 251128

Outapi

E.mail: outapitc@iway.na

Letter of Invitation

04 September 2023

To:

.....

.....

Dear Sirs/Madam

Request for Sealed Quotations for Supply and Delivery of Corporate Branded Diaries for Outapi Town Council for 2024

Procurement Reference Number: G/RFQ/OUTC-02/2023/2024

The Outapi Town Council invites you to submit your best quote for the works 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 Mrs. Nyeuvo E. Ekandjo at Outapi Town Council on Tel. 065-251191, Fax 065-251128.

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,

HN Amunyela

Head - Procurement Management Unit

SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

The Outapi Town Council 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.
- (d) Not to be bound to the lowest quotation or any quotation

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 60 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 company Registration Certificate;
- (b) Have an original/certified valid good Standing Tax Certificate;
- (c) Have an original/certified valid 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) Submit signed Bid-securing Declaration.

5. Bid Security/ Bid Securing Declaration

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

6. Delivery

Delivery shall be 30 days after acceptance/issue of Purchase Order. Deviation in delivery period *shall be considered if such deviation is reasonable*, but not more than 21 days after expiry of delivery period.

6.1. The following tests and inspections will be conducted on the goods at delivery:

- Quantity
- Quality
- Specification

7. Sealing and Marking of Quotations

Quotations should be sealed in a single envelope, clearly marked with:

- a) The Procurement Reference Number (*G/RFQ/OUTC-02/2023/24*)
- b) Addressed to ***Outapi Town Council, Procurement Management Unit***
- c) With the Bidder's name at the back of the envelope.

8. Submission of Quotations

Quotations should be deposited in the Bid Box located at Outapi Town Council Offices, Erf 376, Tsandi Main Road, Outapi, not later than not later than **22nd of September 2023 at 11h00** latest. Quotations by post or hand delivered should reach Outapi Town Council by the same date and time at latest. Late quotations will be rejected.

Quotations received by e-mail or fax will not be considered.

9. Opening of Quotations

Quotations will be opened internally by the Public Entity immediately after the closing time referred to in section 8 above. A record of the Quotation Opening:

- a) stating the name of the bidders,
- b) the amount quoted,
- c) the presence or absence of a Signed Bid Securing Declaration,

Will be made available to any bidder on request within three working days of the Opening.

10. Evaluation of Quotations

The Public Entity shall have the right to request for clarifications in writing during evaluation. Offers that are substantially responsive shall be compared on the basis

of evaluated cost, subject to Margin of Preference where applicable, to determine the Most Economically Advantageous Tender quotation.

11. Technical Compliance

Bidders shall submit along with their quotation documents, catalogues and any other literature to substantiate compliance with the required specifications and to qualify deviations if any with respect to Public Entity's requirements.

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.

12. Prices and Currency of Payment

Prices shall be fixed in Namibian Dollars as quoted.

Quotations shall cover all costs of labour, materials, equipment, overheads, profits and all associated costs for supply of the required goods and shall include all duties. The whole cost of supplying the goods or any incidental works shall be deemed to be included in the prices quoted.

13. 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*

14. 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 Agreement and General Conditions of Contract.

15. Performance Security

N/A

16. Notification of Award and Debriefing

The Public Entity 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 and post a notice of award on its website within Seven (7) days. Furthermore, the Public Entity shall attend to all requests for debriefing made in writing within Seven (7) days of the unsuccessful bidders being informed of the award.

SECTION II: QUOTATION LETTER

(To be completed by Bidders)

If your quotation is not authorised, it will be rejected.

Quotation addressed to:	OUTAPI TOWN COUNCIL
Procurement Reference Number:	G/RFQ/OUTC-02/2023/24
Subject matter of Procurement:	Supply and Delivery of Corporate Diaries for Outapi Town Council for 2024

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: Instruction to Bidders.

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

We have read and understood the content of the *Bid Securing Declaration* (BSD) attached hereto and subscribe fully to the terms and conditions contained therein. We further understand that this subscription could lead to *disqualification on the grounds mentioned in the BD*.

The validity period of the Quotation is _____ 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./Fax	

BID SECURING DECLARATION

(Section 45 of Act)

(Regulation 37(1) (b) and

37(5))

Date:

Procurement Ref No.: G/RFQ/OUTC-02/2023/24

**To: Outapi Town Council
Erf 376 Tsandi Main Road, Outapi
P.O. Box 853
Outapi
Attention: Ms. H.N Amunyela**

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

Witten 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.*

SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: G/RFQ/OUTC-02/2023/24

[Bidders should complete columns C and D with the specification of the goods offered. Also state “comply” or “not comply” and give details of any non-compliance/deviation to the specification required. Attach detailed technical literature if required. Authorise the specification offered in the signature block below.]

Item No	Specification Required	Compliance of Specification Offered	Details of Non-Compliance/ Deviation (if applicable)
A*	B*	C	D
1	<p>(a) Branding <i>(to be foiled in Gold on front cover)</i></p> <ul style="list-style-type: none"> ▪ Outapi Town Council Logo ▪ Name (Outapi Town Council) ▪ Year: 2024 		
2	<p>(a) <u>Inserts – One Page</u> <i>(Printed both sides in full colour)</i></p> <ul style="list-style-type: none"> ▪ High Level Statement for Outapi Town Council <ul style="list-style-type: none"> ➤ Mandate ➤ Vision ➤ Mission ➤ Core Values 		

* Columns A and B to be completed by Public Entity.

Specifications and Compliance Sheet Authorised By:

Name:		Signature:	
Position:		Date:	
Authorised for and on behalf of:		Company	

SECTION VI: GENERAL CONDITIONS OF CONTRACT AND CONTRACT AGREEMENT

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-GCC** on the website of the Public Entity (*insert website address*) except where modified by the Special Conditions below.

SECTION VI: CONTRACT AGREEMENT

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 except where modified by the Special Conditions below.

SECTION VIII: SPECIAL CONDITIONS OF CONTRACT

Procurement Reference Number: **G/RFQ/OUTC-02/2023/24**. The clause numbers given in the first column correspond to the relevant clause number of the GCC.

Subject and GCC clause reference	Special Conditions
Purchaser GCC 1.1(h)	The purchaser is: OUTAPI TOWN COUNCIL
Site GCC 1.1(m)	The Site/final destination for delivery of the Goods is Outapi Town Council
Incoterms Edition GCC 4.2(b)	Incoterms shall be governed by the rules prescribed in Incoterms 2010.
Notices GCC 8.1	Any notice in writing shall be sent to the following addresses: P O Box 853, Outapi For the Outapi Town Council the address and the contact's name shall be: Ms H.N Amunyela
Disputes GCC 10.2	The rules of procedures for arbitration proceedings pursuant to GCC 10.2 shall be as follows: Purchaser or Supplier may give notice to the other party of its intention to commence arbitration if both parties failed to reach agreement after 30 days.
Delivery and Documents GCC 13.1	The Goods are to be delivered within 21 days from the date of Purchase Order or Letter of Acceptance. The documents to be furnished by the Supplier are: (a) signed delivery note;
Price Adjustment GCC 15.1	The price charge for the Goods supplied and the related Services performed " <i>shall not be</i> " adjustable.

Subject and GCC clause reference	Special Conditions
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
Terms of Payment GCC 16.3	Payments shall be made not later than thirty days after submission of an invoice and its certification by the Purchaser.
Terms of Payment GCC 16.4 (a)	The price <i>shall not</i> be adjustable to the fluctuation in the rate of exchange.
Payment Period GCC 16.5	<p>The method and conditions of payments to be made to the Supplier under this Contract shall be as follows:</p> <p>i) On Acceptance: The Contract Price of goods received shall be paid no later than thirty (30) days of receipt of the Goods upon submission of an invoice (showing Purchaser's name; the Procurement Reference number, description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal) supported by the Acceptance Certificate issued by the Purchaser.</p>
Performance Security GCC 18.1	(i) No performance security is required
Packing GCC 23.2	The packing, marking and documentation within and outside the packages shall be: as required to prevent damage and deterioration during transit.
Insurance GCC 24.1	Where goods are ordered from overseas Suppliers, It is the liability of supplier.
Transportation GCC 25	The Goods shall be delivered: <i>Incoterm for transportation, DDP</i>
Inspection and Test GCC 26.1	The inspection and tests shall be: <i>Quality, Quantity, Price and Damage</i>
Location of Inspection and Tests GCC 26.2	The inspections and tests shall be conducted at by supplier at no cost to the purchaser: Outapi Town Council
Liquidated Damages GCC 27.1	Liquidated damages for the whole contract are <i>[insert percentage of the final contract price]</i> per day. The maximum number of liquidated damages for the whole contract is <i>[insert percentage 4-10%]</i> of the final contract price. N/A
Repair and Replacement GCC 28.5	The period for repair or replacement shall be: <i>21 day(s)</i>

SCHEDULE 3**QUOTATION CHECKLIST SCHEDULE*****PROCUREMENT REFERENCE NO: G/RFQ/OUTC-02/2023/24***

Description	Attached	Not Attached
Quotation Letter		
List of Goods and Price Schedule		
Specification and Compliance Sheet		
Bid Securing Declaration & Completed RFQ		
Company Registration		
Social Security Good Standing		
Inland Revenue Good Standing		
Evidences for conformity of Goods		
Fitness Certificate		

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.