

Request for Quotations for furniture's

Supply and delivering of furniture's
to the Ongwediva Town Council

Procurement Reference No: G/IQ/OngweTC-97/2021/22

Private Bag 5549, Ongwediva; Tel: 065-233700; Fax: 065-230521

jhainana@otc.com.na (Administration)

Due date: 21st December 2021

All official correspondence must be addressed to the Chief Executive Officer

Our Vision: To be a leading urban centre in Namibia that is built on quality municipal services and promotes sustainable local economic development

INFORMAL QUOTATION (GOODS)

Procurement Ref. No. G/IQ/OngweTC/97/2021/22

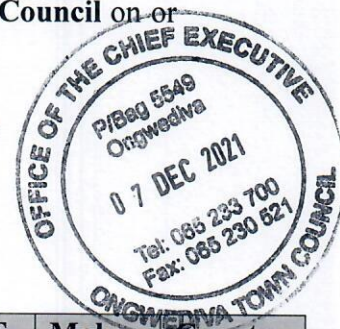
TO:

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The **ONGWEDIVA TOWN COUNCIL** hereby invites your Company to submit quotation for the goods listed hereunder. Your offer should be made on this form, with any annex which you may wish to enclose, and should be sent to fax number **065-230521** or addressed to **Mrs. Josephine Hainana, Private Bag 5549, Ongwediva / Cnr Mandume Ndemufayo and Dr Libertine Amathila Street** in a sealed envelope marked Quotation Reference No **G/IQ/OngweTC/97/2021/22** Your quotation should reach the **Ongwediva Town Council** on or before the 21st day of December 2021, by **17h00** at latest.


Date: 07th December 2021

Signature 



Mrs. Josephine Hainana
Head: Procurement Management Unit

Item No	Description	Quantity *	Unit of Measure	Rate N\$	Amount without VAT - NAD	VAT NAD	Make & Model	Country of Origin
1	School Desk – Standards 	8						

2	School chairs – wooden standards 	6						
Total								

- (a) The **ONGWEDIVA TOWN COUNCIL** requests delivery within **30** days as from the date of placement of order.
- (b) Delivery Date: within **30** days from date of placement of order.
- (c) The following tests and inceptions will be carried conducted on the goods at delivery:

[-Test quality against specifically, verify sizes dimension)

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

BID SECURING DECLARATION
(Section 45 of Act)
(Regulation 37(5) and 56(2))

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:

.....

Capacity of:

Name:

.....

Duly authorized to sign the bid for and on behalf of: [insert complete name of Bidder]

Dated on _____ day of _____, _____

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*

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.
- 4. Eligibility Criteria**

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

 - (a) have a certified copy of company Registration Certificate;
 - (b) have an original or certified copy of valid good standing Tax Certificate;
 - (c) have an original or certified valid good standing Social Security certificate;
 - (d) have a valid certified copy of Affirmative Action Compliance Certificate or 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) Fitness certificate from any local authority in Oshana region.
 - (f) submit a signed Bid Securing Declaration;
- 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 Supplier.

8. 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 or services on or before the date set in the purchase order for delivery of the goods or services.
- (c) the purchase shall be valid for **30 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 (Services) Ref. No. - G/RFQ posted in the website of the Policy Unit and on the Ongwediva Town Council subject to the data provided hereunder.

10. 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.

11. Payment

The Purchaser undertakes to effect payment within **30 days** after supply of the goods items to the satisfaction of the Purchaser, and receipt of invoice and subject to the Supplier submitting all required documents. Final payment shall be adjusted to reflect any noncompliance in the execution of the contract.

Ongwediva Town Council shall not pay any deposit and the bid shall not be qualified by the bidder's own conditions in respect of payment.