



KAVANGO EAST REGIONAL COUNCIL – DIRECTORATE OF EDUCATION, ARTS AND CULTURE

Request for Sealed Quotations for Non-Consultancy Services Time-Based

Hiring of seven (7) Four Wheel drive (4x4) pick-up Vehicles/Bakkies with Canopies and Extra to Kavango East Regional Council-Directorate of Education, Arts and Culture for the period of Four (4) Months

From 01 October 2023-31 January 2024

Procurement Reference No: NCS/RFQ/DOEAC-KERC/023/86/2023/2024





KAVANGO EAST REGIONAL COUNCIL DIRECTORATE OF EDUCATION, ARTS AND CULTURE

Letter of Invitation

12 September 2023
TO:
Procurement Reference No: NCS/RFQ/DOEAC-KERC/023/86/2023/2024
Dear Sir/ Madam
Request for Quotations for Hiring of 7 4x4 vehicles, (2 Double Cab vehicles and 5 Single Cab vehicles) for monitoring activities for Adult Education, Inspectorate and Finance in Kavango East Region for a period of 01 October 2023-31 January 2024.
Kavango East Regional Council – Directorate of Education, Arts and Culture invites you to submit your best quote for the services 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 Mr Lukas M Makayi @0811285027
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, 19/09/2023 Mr Jona M Kangumbe 19/09/2023

Head of the Procurement Management Unit

SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

The Kavango East Regional Council – Directorate of Education, Arts and Culture reserves the right:

- (a) to split the contract as per the lowest evaluated cost per site, or
- (b) to accept or reject any quotation or to cancel the quotation process; and
- (c) reject all quotations at any time prior to contract award.

2. Preparation of Quotations

You are requested to quote for the services mentioned in Section III, by completing, signing and returning:

- the Quotation Letter in Section II with its annex for Bid Securing Declaration, where applicable;
- (b) the Priced Activity Schedule in Section IV;
- (c) the Specifications and Performance Standards in Section V; and
- (d) any other attachment as deemed appropriate.

You are advised to carefully read the complete Request for Quotations document, including the Contract Data Sheet 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 for 180 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 certified copy of company Registration Certificate;
- (b) have a valid original or certified copy of good Standing Tax Certificate;
- (c) have a valid original or certified copy of 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) Compliance to the Public Procurement Act, 2015 (Act 15 of 2015) as amended.

Section 66 (2B) (a) states that "staff members of the public entity; may not participate either personally or through an entity corporate or incorporate in which he or she has a financial, economic or personal interest, as a bidder or supplier in a procurement process conducted by the Board or public entity; (Kavango East Regional Council and delegated functions)

(f) Proof of vehicle registration licence should be attached ADDITIONAL REQUIREMENTS

Documents to be fully completed with black ink

- 2. No Eraser Fluid (tippex) to be used
- 3. All pages to be initiated and signed where applicable
- 4. All corrections to be initiated
- 5. Drawings not to be removed
- 6. Documents describing maintenance services e.g.
 - i) Repairs
 - ii) Replacement of tyres when need arises
 - iii) Tow-in services
 - iv) provision of emergency transport due to prolonged breakdown
- 7. Delivering and collecting of vehicles will be at owners' cost
- 8. Vehicles to be delivered on the 01st of October 2023 at The Directorate of Education, Arts and Culture Regional Office, Rundu and be collected on the 01st of February 2024

9. Bid Securing Declaration

Bidders are required to submit a Bid Securing Declaration for this procurement process. The Bidder shall furnish as part of its quotation.

10. Contract Period for Services

The contract shall be on fixed rate for a period of 120 days.

11. Documents to be submitted

Bidders shall submit along with their quotation documents giving company's profile, past experience and evidence of similar services provided with customers' reference details.

12. Sealing and Marking of Quotations

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

13. Submission of Quotations

Quotations should be deposited in the Quotation/Bid Box located at Kavango East Regional Council, Procurement Management Unit, Office no:11 not later than Friday, 29 September 2023 at 10H00. Quotations by post or hand delivered should reach Kavango East Regional Council by the same date and time at latest. Late quotations will be rejected._Quotations received by e-mail will not be considered.

14. Opening of Quotations

Quotations will be opened internally by the Kavango East Regional Council, immediately after the closing time referred to in section 9 above.

15. Evaluation of Quotations

The Kavango East Regional Council – Directorate of Education, Arts and Culture, 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 to determine the lowest evaluated quotation

16. Scope of Services and Performance Standards

The Scope of Services, Specifications and Performance standards detailed in Sections III and V are to be complied with.

17. Price and Currency of Payments

Quotations shall be fixed in Namibian Dollars and all payments will be made in this currency. Quotations shall cover all costs of labour, materials, equipment, overheads, profits and all associated costs for performing the services, and shall include all duties. The whole cost of performing the services shall be included in the items stated, and the cost of any incidental services shall be deemed to be included in the prices quoted.

18. Labour Clause

In order to qualify for award of the Contract, bidders shall subscribe to the undertaking that the salaries and wages to be paid in respect of this bid are compliant with the relevant Laws, Remuneration Order and Award where applicable and that it will abide to the sub-clause 4.6 of the General Conditions of Contract, if it is awarded the contract or part thereof.

19. Margin of Preference

15.1. The applicable margins of preference and their application methodology are as follows:

N/A

15.2. Bidders applying for the Margin of Preference shall submit, **upon request**, evidence of:

N/A

16.Award of Contract

The Bidder having submitted the lowest evaluated responsive quotation and qualified to perform the service 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 and General Conditions of Contract.

SECTION II: QUOTATION LETTER

	(to be comp	leted by Bidders)			
Quotation Add Entity]	ressed to: [Name of Public				
Procurement R	eference Number:				
Subject matter	of Procurement:				
	ovide the services detailed in itions stated in your Request f				
	t we are eligible to participate d in Section 1: Request for Qu		ercise and meet the eligibility		
We undertake tany resulting co	o abide ethical conduct durin intract.	g the procurement p	rocess and the execution o		
We have read and understood the content of the Bid Security/Bid Securing Declaration (BSD) attached hereto and subscribe fully to the terms and conditions contained therein. We further understand that this subscription could lead disqualification on the grounds mentioned in the BDS.					
with the relevar	t the salaries and wages to b nt Laws, Remuneration Order 4.6 of the General Condition	and Award where a	applicable and that we shal		
The validity pe deadline.	The validity period of our quotation is from the date of the bid submission deadline.				
	t the prices quoted in the Pric o revision or variation, if we ar y.				
The service will Acceptance.	commence from	from date of issue	of Purchase Order/Letter of		
The services will Acceptance.	I be completed on	from date of issue	of Purchase Order/Letter of		
Quotation Auth	orised By:				
Name of Bidder		Company's Addres	ss and seal		
Contact Person					
	Authorising the Quotation:	Position:	Signature:		
Date		No./E-mail			
- 410	1 Hone i	10./∟Thall			

BID SECURING DECLARATION (Section 45 of Act)

(Regulation 37(1)(b) and 37(5))

Date:				
Procu	rement Ref No.:			
To:				
I/We* docum	understand that in terms of section 45 of the Act a public entity must include in the bidding ent the requirement for a declaration as an alternative form of bid security.			
I/We* a	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* ι Bidder	understand this bid securing declaration ceases to be valid if I am/We are* not the successful			
Signed [insert :	: signature of person whose name and capacity are shown]			
Capaci [indicat	ty of: e legal capacity of person(s) signing the Bid Securing Declaration]			
Name: [insert complete name of person signing the Bid Securing Declaration]				
Duly au	thorized to sign the bid for and on behalf of: [insert complete name of Bidder]			
Dated of [insert	on day of,, date of signing]			
Corpora	ate 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

SECTION IV: PRICED ACTIVITY SCHEDULE

Procurement Reference Number: NCS/RFQ/DOEAC-KERC/023/86/2023/2024

[Complete the unit and total prices for each item listed below in Namibian Dollars. Authorize the prices quoted in the signature block below. The table shown hereunder may be redesigned and customized as per the type of services required].

Currency of Quotation: Namibian Dollars

Item No	Brief Description of Services	Quantity	Unit of Measure	Unit Price	Total Price
A*	B*	C*	D*	E	F
1	2.4L Engine Capacity pickups Double cabs 4x4-dieasel	2	Monthly Rate		
2	2.4L Engine Capacity pick-ups Single cab 4x4 diesel	5	Monthly rate		
3					
4					
				itional costs	
			Subtotal VAT @		
			Total		

Priced Activity Schedule Authorised By:

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

SECTION V: SPECIFICATIONS AND PERFORMANCE STANDARDS COMPLIANCE SHEET

Procurement Reference Number: NCS/RFQ/ DOEAC-KERC/023/86/2023/2024

[Bidders should complete columns C and D with the specifications and Performance standards of the services 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	Specifications and Performance Required	Compliance of Specifications and Performance Offered	Details of Non-Compliance/ Deviation (if applicable)
1	B* Hire seven (7) brand new pickups (bakkies) vehicles with 2.4L engine capacity over a period of four (4) month to Kavango East Regional Council – Directorate of Education, Arts & Culture.	C	D
2	Two (2) of the seven pick-ups should be double cab 4x4 while five (5) should be single Cab 4x4		
3	All vehicles to be in white colour and have canopies and extras, such as front bumper, rear tow bar, front net to protect engine from blockage by grass, spotlights and to be fitted with an extra tank.		
4	All vehicles should have driver and passenger airbags, remote central locking and alarm system, air condition and Radio/CD/USB player.		
5	Full maintenance service which include inter alia, replacement of tyres and batteries wheel alignments and town –in service when need arise but not linked to kilometres travelled and at no extras cost.		
6	Emergency vehicle in the event of prolonged repairs of vehicles or break down anywhere in Namibia should be provided.		

Item No	Specifications and Performance Required	Compliance of Specifications and Performance Offered	Details of Non-Compliance/ Deviation (if applicable)
A*	<i>B</i> *	C	D

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

Specifications and Performance Standard Compliance Sheet Authorised By:

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

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), Ref: NCS/RFQ/DOEAC-KERC/023/86/2023/2024 for the procurement of services (time based) except where modified by the Special Conditions below.

SECTION VII: CONTRACT DATA SHEET

Procurement Reference Number: NCS/RFQ/DOEAC-KERC/023/86/2023/2024

The clause numbers given in the first column correspond to the relevant clause numbers of the GCC [This section is to be customised by the Public Entity to suit the requirements of the specific procurement].

Clause	Contract Data		
GCC 1.1 Effectiveness of Contract	The Contract shall be deemed to come into effect as from 01/10/2023		
GCC 1.3.1 Intended Completion date	Unless terminated earlier pursuant to sub-clause GCC 1.7 of the Contract, the Service Provider shall complete its activities by 31/01/2024		
GCC 1.6.1 Issue of notices	The Authorized Representative of the Employer is: Ms Ludgela Nangura The Authorized Representative of the Service Provider is:		
GCC 2.6 Insurance and liabilities to Third Party	The amount of the Professional Indemnity Insurance Cover shall be at least: Not applicable		
GCC 2.7 Reporting Obligations	The Service Provider shall report to: Mr. Lukas M Mbanga @ 0811285027 or Mr. Nikolaus Matunga @ 0811500035, Directorate of Education, Arts and Culture, Kavango East Regional Office, Rundu		
GCC 2.10 Performance Security	The Performance Security shall be for an amount of: Not applicable.		
GCC 4.2 Contract Price	The amount payable per month is. Not applicable		
GCC 4.3 Terms of Payment	Payments will be made to the Service Provider after receipt of invoice.		
GCC 4.5 Price Adjustment	Prices shall not be adjustable.		

SCHEDULE 3

QUOTATION CHECKLIST SCHEDULE

Procurement Reference No.: NCS/RFQ/DOEAC-KERC/023/86/2023/2024

Description	Attached (please tick if submitted and cross if not)
Quotation Letter	
Priced Activity Schedule	
Performance Compliance Sheet	
Bid Security Declaration	
Documents evidencing eligibility	