

Kavango East Regional Council Request for Sealed Quotations for Goods

Procurement of Tailoring Equipment

Procurement Reference No: G/RFQ/KERC-DGEPESW/10/2023/2024

P.O. Box 2124, Rundu, Tell: 066 266000

Fax No: 066 255396



KAVANGO EAST REGIONAL COUNCIL

Tel.: 066 – 266039 Fax: 066 –255396

E-mail:kamwangapln@gmail.com

Enquires: V. Caley

Private Bag 2134 Rundu NAMIBIA

Letter of Invitation

01/12/2023

Dear Sir,

Request for Quotations for Tailoring equipment

The Kavango East Regional Council invites you to submit your best quote for the items 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 Kamwanga Pauline Tel: 066 – 266039, Kavango East Regional Council.

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,

Mr. Jonas M. Kangumbe

Head: Procurement Management Unit

Date

SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

The Kavango East Regional 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) Document to be completed with black ink only
- (e) No eraser fluid (tippex) to be used.
- (f) All pages to be initialled and signed where applicable
- (g) All corrections must be initialled
- (h) Section 66 (2B) (A) of the Public Procurement Amendment Act of 2022 will apply.
- (i) Business principle must be in line service required on the bid

2. Preparation of Quotations

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

- (a) The List of Goods and Price Schedule Section III;
- (b) The Specifications and Compliance Sheet in Section V; and
- (c) Any other attachment deemed appropriate.

3. Validity of Quotations

Ninety (90) days from the date of the bid submission deadline.

4. Eligibility Criteria

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

- (i) Have a valid Company Registration Certificate
- (k) Have a valid original/certified copy of good Standing Tax Certificate of an original document, as certified by the Namibian Police;
- (l) Have a valid/certified copy of good Standing Social Security Certificate of an original document, as certified by the Namibian Police;
- (m)Certified copy of the National Identity Document of Company Owner
- (n) Submit signed Bid Securing Declaration;

5. Delivery

Delivery shall be 30 Days after acceptance/issue of Purchase Order. Deviation in delivery period shall be considered if such deviation is reasonable.

- 5.1. The following tests and inspections will be conducted on the goods at delivery:
 - Verification of quantity and Quality

6. 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.

7. Submission of Quotations

Quotations should be deposited in the Quotation/Bid Box located at *Kavango East Regional Council* not later than 12 *December 2023, at 10h00*. Quotations by post or hand delivered should reach *Kavango East Regional Council, Office number 11* by the same date and time at latest. Late quotations will be rejected.

Quotations received by e-mail will not be considered.

8. Opening of Quotations

Quotations will be opened internally by the Public Entity immediately after the closing time referred to in instruction 8 above. A record of the Quotation Opening stating the name of the bidders, the amount quoted, the presence or absence of a Bid Security/Bid Securing Declaration, will be posted on the website of the Public Entity and available to any bidder on request within three working days of the Opening.

9. 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 price or ownership cost, subject to Margin of Preference where applicable, to determine the lowest evaluated quotation.

10. Technical Compliance

Bidders shall submit along with their quotations 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.

11. Prices and Currency of Payment

Prices shall be fixed in Namibian Dollars.

12. Margin of Preference

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

Not applicable

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

Not applicable

13. 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

and conditions contained in Section VI: Contract Agreement and General Conditions of Contract.

14. 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.

Appendix to Quotation Letter

BID SECURING DECLARATION (Section 45 of Act)

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

Date:[Day month year			
Procurement Ref No.:			
To: Kavango East Regional Council			
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:			
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			

SECTION III: LIST OF GOODS AND PRICE SCHEDULE

ď	QUOTATION FOR: Procurement of Promotional Material	rial		Procu	rement Ref !	Procurement Ref No. G/RFO/KERC-MGEPESW/10/2023/2024	C-MGEPI	SSW/10/2023/2	024
	INSTRUCTIONS TO THE PUBLIC ENTITY	ENTITY				INSTRUCTIONS TO BIDDERS	TO BIDE	ERS	
At tin	At time of preparation of the RFQ, Columns A to D shall be filled in by the Public Entity.	illed in by the Pu	blic Entity.	E= mark	Bidder with a *if an e	Bidders shall fill-in columns E - I and fill the total E= mark with a *if an equivalent is quoted	is E - I and f	fill the total	
				F= Rate per unit	er unit	G=Total	price for one	G=Total price for one item (CxF)	
				If an techn	equivalent is cical informati	If an equivalent is quoted, please attach to your quote appropriate technical information & specification	to your quo	te appropriate	
				Bidde	ers shall fill in	Bidders shall fill in and sign the bottom section of this page	section of the	his page	
A	В	C	D	Ξ	F	Ð	Н	Н	
Item	Description of Goods	Quantity	Unit of	*	Price per	Total price	VAT:	DeliveryS	Count
no.		required	measures		unit	without VAT	NAD	weeks)	ry of
					NAD'	NAD		(days/month	Origin
-	Overlocker machine	2	Each						
2	Sewing Machine	2	Each						
3	Fabric cutting scissors	S	Each						
4									
S									
9				10					
7									
					Total				
NAME:	POSITION:	ON:	SIG	SIGNATURE		DA	DATE		
NAME	NAME OF BIDDER:	ESS:							

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

Currency: Exchange Rate:

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

Key notes: NA=NOT APPLICABLE, NQ=NO QUOTE

SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

[The Public Entity shall use this section to specify its Technical Requirements for the goods items, Inspection and examination, and the scope of Related Services, as applicable.]

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number:

G/RFQ/KERC-MGEPESW/10/2023/2024

[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	Technical Specification Required	Compliance of Specification Offered	Details of Non-Compliance/ Deviation (if applicable)
A*	B*	C	D
1	Overlocker machine		×
2	Sewing Machine		
3	Fabric cutting scissors		
4			
5			
6			
7			
8			
9			
10		2	
11			
12	4		
13			
14			
15			
16			
17			
18			
19			
20			