



**Kavango East Regional Council  
Directorate of Education, Arts and Culture**

## **Request for Sealed Quotations Non-Consultancy Services**

- 
- **Procurement of repair and service  
of standby generator at Matumbo  
Ribebe Secondary School**
- 

**Procurement Reference No:** *NCS/RFQ/DOEAC-KERC/025/127/2023/2024*

*P.O.Box 2124, Rundu, Tel: 066 - 266000*

*Fax No: 066 - 255396*



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

## Letter of Invitation

14 February 2024

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.....  
.....

**Procurement Reference No: NCS/RFQ/DOEAC-KERC/025/127/2023/2024**

### **Procurement of repair and service of standby generator at Matumbo Ribebe Secondary School**

Dear Sir/Madam

The Kavango East Regional Council - Directorate of Education, Arts and Culture, will provide you with specification for the items described in details.

Any resulting contract shall be subject to the terms and conditions referred to in the document.

*Queries, if any, should be addressed to Mr. V. S. Martin @ 0662589017 for Technical issues and Mr. J Kangumbe @ 066266000 for administrative issues during working hours from 0800 to 1700hours.*

Please prepare and submit your quotation in accordance with the specifications and instructions given or inform the undersigned if you will not be submitting a quotation.

Yours faithfully,

Mr. J.M. Kangumbe

Head: Procurement Management Unit



16/02/2024  
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.

## 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.

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.

**PLEASE NOTE:** 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 personal 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.

## 3. Validity of Quotations

One Hundred and Eighty (180) days from the date of the bid submission deadline.

## 4. Eligibility Criteria

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

- (a) **Have a valid copy of company Registration Certificate**
- (b) **Have a valid original/certified copy of good Standing Tax Certificate**
- (c) **Have a valid original/certified good Standing Social Security Certificate**
- (d) **Submit signed Bid Securing Declaration**
- (e) **Attach certified copy of an Identity document of the owner**
- (f) **Business Principal must be in line with this procurement**

## 5. Bid Security/Bid Securing Declaration

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

**6. Services Completion Period**

The completion period for services shall be 14 days after acceptance/issue of Purchase Order. Deviation in completion period shall not be accepted/shall be considered if such deviation is reasonable.

**7. 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 at the back of the envelope.

**8. Submission of Quotations**

Quotations should be submitted to Kavango East Regional Council not later than **27 February 2024, at 11:00 am**. 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.

**9. Opening of Quotations**

Quotations will be opened internally by the Public Entity immediately after the closing time referred to in section 9 above.

**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 to determine the lowest evaluated quotation.

**11. Scope of Services, Specifications and Performance Standards**

The Scope of Services and Performance Standards Compliance Sheet detailed in Sections III and V are to be complied with. Bidders may propose alternative for part of the scope substantiating that such alternatives will equally serve the interest of the Public Entity. However, evaluation will be carried out as per the defined scope. Alternatives will only be considered from bidders having submitted the lowest evaluated quotation as per the base requirements.

Bidders have to substantiate in what manner the deviation in set specifications and performance standards, if any, are not material deviation.

**12. Prices and Currency of Payment**

Prices for the execution of services shall be fixed in Namibian Dollars as quoted. 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.

**13. Margin of Preference**

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

*Not Applicable*

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

**14** *Not Applicable*

**15 Award of Contract**

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

## SECTION II: QUOTATION LETTER

**(to be completed by Bidders)**

*[Complete this form with all the requested details and submit it as the first page of your quotation with the Priced Activity Schedule and documents requested above. A signature and authorisation on this form will confirm that the terms and conditions of this RFQ prevail over any attachments. If your quotation is not authorised, it may be rejected.]*

|   |  |
|---|--|
| Quotation Addressed to : <i>[Name of Public Entity]</i> : |  |
| Procurement Reference Number:                             |  |
| Subject matter of Procurement:                            |  |

We offer to provide the services detailed in the Scope of Service, 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: Request for Quotations.

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 *[disqualification on the grounds mentioned in the BDS]*

The validity period of our Quotation is \_\_\_\_\_ days from the date of the bid submission deadline.

We confirm that the prices quoted in the Priced Activity 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 services will commence within \_\_\_\_\_ days from date of issue of Purchase Order/ Letter of Acceptance.

The services will be completed within \_\_\_\_\_ days from date of issue of Purchase Order/ Letter of acceptance.

### 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 |                            |  |

*[This form is to be deleted if Bid Securing Deceleration is not applicable.]*

**Appendix to Quotation Letter**

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

**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: .....  
*[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.*

### SECTION III: SCOPE OF SERVICES

The service which is requested is for Procurement of repair and service of standby generator at Matumbo Ribebe Secondary School

### SECTION IV: PRICED ACTIVITY SCHEDULE

Procurement Reference Number: **NCS/RFQ/DOEAC-KERC/025/127/2023/2024**

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 re-designed and customized as per the type of services required].

Currency of Quotation:

| Item No                       | Brief Description of Services                            | Quantity | Unit of Measure | Unit Price | Total Price |
|-------------------------------|--|----------|-----------------|------------|-------------|
| A*                            | B*   | C*       | D*              | E          | F           |
| 1                             | PLEASE SEE AND COMPLETE ATTACHED PRICE ACTIVITY SCHEDULE |          |                 |            |             |
| <b>Other additional costs</b> |  |          |                 |            |             |
| <b>Subtotal</b>               |  |          |                 |            |             |
| <b>VAT @      %</b>           |  |          |                 |            |             |
| <b>Total</b>                  |  |          |                 |            |             |

*Enter 0% VAT rate if VAT exempt.*

\* Columns A to D to be completed as applicable by Public Entity

**Priced Activity Schedule Authorised By:** *[insert company seal]*

|                    |  |            |  |
|--------------------|--|------------|--|
| Name of signatory: |  | Signature: |  |
| Position:          |  | Date:      |  |
| Company Name :     |  |            |  |

## SECTION V: SPECIFICATIONS AND PERFORMANCE STANDARD COMPLIANCE SHEET

Procurement Reference Number: **NCS/RFQ/DOEAC-KERC/025/127/2023/2024**

*[Bidders should complete columns C and D with the specifications 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) |
|-----------|---|--|--|
| <i>A*</i> | <i>B*</i>                               | <i>C</i>   | <i>D</i>   |
| 1         | Refer to Section IV Above               |  |  |

\* 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    |  |

**SCHEDULE 3**

**(a) COST STRUCTURE FOR VALUE ADDED CALCULATION PER PRODUCT**

| <b><u>COST STRUCTURE FOR VALUE ADDED CALCULATION<br/>PER PRODUCT</u></b> |           |           |
|--|-----------|-----------|
|  | <b>NS</b> | <b>NS</b> |
| <b>Raw Materials, Accessories &amp; Components</b>                       |           |           |
| • Imported (CIF)   | .....     |           |
| • Local (VAT & Excise Duty Fee)  | .....     | .....     |
|  |           |           |
| <b>Labour Cost</b>   |           |           |
| • Direct Labour  | .....     |           |
| • Clerical Wages   | .....     |           |
| • Salaries to Management   | .....     | .....     |
|  |           |           |
| <b>Utilities</b>   |           |           |
| • Electricity  | .....     |           |
| • Water  | .....     |           |
| • Telephone  | .....     | .....     |
|  |           |           |
| <b>Depreciation</b>  | .....     |           |
| <b>Interest on Loans</b>   | .....     |           |
| <b>Rent</b>  | .....     | .....     |
|  |           |           |
| <b>Other (please specify)</b>  |           |           |
| • .....  | .....     |           |
| • .....  | .....     |           |
| • .....  | .....     | .....     |
| <b>TOTAL COST</b>  |           |           |

$$\text{Local Value Added} = \frac{\text{Total Cost} - \text{Cost of imported inputs}}{\text{Total Cost}} \times 100$$

**NB! The cost structure should be certified by a Certified Accountant**

## SCHEDULE 4

### QUOTATION CHECKLIST SCHEDULE

*[Public Entity to update this checklist to ensure that it contains the documents required from Bidders for the specific procurement]*

**Procurement Reference No.:** NCS/RFQ/DOEAC-KERC/025/127/2023/2024

| Description                           | Attached (please tick if submitted and cross if not) |
|---------------------------------------|--|
| Quotation Letter                      |  |
| Priced Activity Schedule              |  |
| Specification and Compliance Sheet    |  |
| Bid Security/Bid securing declaration |  |
| Insert any other                      |  |
|                                       |  |

**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.*

## Section IV: Price Activity Schedule

Procurement Reference Number: \_\_\_\_\_

*The quantities shown below are approximate, and subject to re-measurement for payment purposes.*

**BILL1**

| Item No                      | Description  | quantity | Unit of Measure | Unit Price N\$ | Total Price N\$ |
|------------------------------|--|----------|-----------------|----------------|-----------------|
| 1.                           | <b><u>STADBY GENERATOR AT ANGELINE MATUMBO SECONDARY SCHOOL</u></b><br>ENGINE Make:Volvo<br>Model No:TAD773GE<br><b><u>ALTERNATOR</u></b><br>Make:Mavelli<br>Model No:MJB250LA4B |          |                 |                |                 |
| 2.                           | Supply and Install new Changeover Relay for the Gen Set  | 1        | NO              |                |                 |
| 3.                           | Supply new V Belts for Waterpump, Actuators and Alternator Respectively  | 3        | NO              |                |                 |
| 4.                           | Service and Repairs system Completely by draining out old oil,Coolant,Water and replace with new materials   | 2        | NO              |                |                 |
| 5.                           | Supply and Install Air Filter  | 1        | No              |                |                 |
| 6.                           | Supply and Install Fuel Filter   | 1        | No              |                |                 |
| 7.                           | Supply and Install Oil Filter  | 1        | No              |                |                 |
| 8.                           | Supply and Refill Coolant  | 1        | No              |                |                 |
| 9.                           | Weld,Supply and Install new Battely Tray Current Batteries Installed   | 1        | No              |                |                 |
| <b>Subtotal</b>              |  |          |                 |                |                 |
| <b>Contingencies (10%)</b>   |  |          |                 |                |                 |
| <b>Net Construction Cost</b> |  |          |                 |                |                 |
| <b>VAT @ 15%</b>             |  |          |                 |                |                 |
| <b>Total</b>                 |  |          |                 |                |                 |