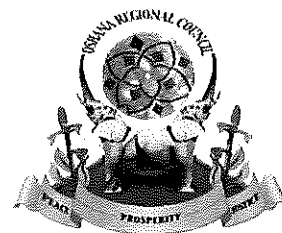


REPUBLIC OF NAMIBIA
OSHANA REGIONAL COUNCIL



Tel: 065-2288200 Fax: 065-221292

E-mail: PMU@oshanarc.gov.na

P/Bag 5543
Oshakati, Namibia

Our Ref

Your Ref.....

Enquiries: Mrs. Alma Kamulilo

Request for Quotations For Goods

SUPPLY AND DELIVERY OF PROTECTIVE CLOTHES

Procurement Reference No: G/RFQ/ONARC- DAPEES- 60 /2025/2026

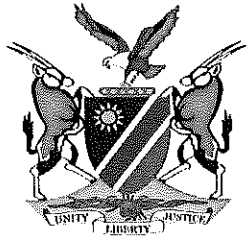
COMPANY NAME

CONTACT NUMBER.....

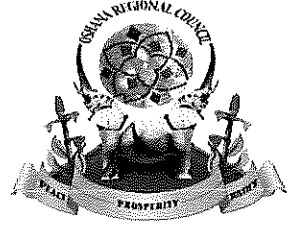
EMAIL ADDRESS.....

TOTAL BIDDING AMOUNT N\$.....

DUE DATE: 10 JULY 2025



REPUBLIC OF NAMIBIA
OSHANA REGIONAL COUNCIL



Tel: 065-2288200 Fax: 065-221292

E-mail: PMU@oshanarc.gov.na

Namibia

Enquiries: Alma Kamulilo

P/Bag 5543
 Oshakati,

Letter of Invitation

Procurement Reference Number: G/RFQ/ONARC- DAPEES- 60 /2025/2026

18 June 2025

Dear Sirs / Madam

SUBJECT: SUPPLY AND DELIVERY OF PROTECTIVE CLOTHES, TO OSHANA REGIONAL COUNCIL/DIRECTORATE OF AGRICULTURE PRODUCTION, EXTENSION AND ENGINEERING SERVICES (DAPEES).

The Oshana 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 Alma Kamulilo **PMU Head**, and Marina Kaambu (**DCPP Coordinator**) Oshana RC, 065 2288200 and DAPEES 065 233820.

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,

Alma Kamulilo

Alma Kamulilo

Head of Procurement Management Unit



SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

The Oshana Regional Council reserves the right:

- (a) to split the contract as per the lowest evaluated cost per item, or lots
- (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 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.

3. Validity of Quotations

The Quotation validity period shall be 90 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 valid or certified copy of good Standing Tax Certificate;
- (c) have an original valid 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;
- (f) Submit signed Bid-securing Declaration.

5. 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*.

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

1. *The quality of product base on the originality of manufacture [fake product will be decline]*
2. *The products MUST be brand new any sign of temper with the product will result in declining it.*
3. *The items will be inspected for any damage, and compliance with the specifications.*

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 and contact information at the back of the envelope.

8. Submission of Quotations

Quotations should be deposited in the Quotation/Bid Box located at *Oshana Regional Council* not later than **10 July 2025 at 11:00**. Quotations by post or hand delivered should reach *Oshana Regional Council, Leo Shoopala Street, Oshakati* by the same date and time at latest. Late quotations will be rejected.

Quotations received by e-mail 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 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 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.

10. Evaluation of Quotations

The Oshana Regional Council 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. The contract will be awarded to the substantially responsive lowest bidder, subject to Margin of Preference where applicable. The budget for this project is **NS 113 286.00**

11. Technical Compliance

Bidders shall submit along with their quotation's 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.

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:

Not Applicable

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

Not Applicable

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

Quotation addressed to:	
Procurement Reference Number:	
Subject matter of Procurement:	

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 90 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	

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*

SECTION III: LIST OF GOODS AND PRICE SCHEDULE

Procurement Ref No.

QUOTATION FOR:

INSTRUCTIONS TO THE PUBLIC ENTITY				INSTRUCTIONS TO BIDDERS					
At time of preparation of the RFQ, Columns A to D shall be filled in by the Public Entity. [To be filled by the Public Entity]				Bidders shall fill-in columns E - I and fill the total E= mark with a *if an equivalent is quoted F= Rate per unit G=Total price for one item (C x F) • If an equivalent is quoted, please attach to your quote appropriate technical information & specification • Bidders shall fill in and sign the bottom section of this page					
A Item no.	B Description of Goods Lot A: Protective Clothes	C Quantity required	D Unit of measures	E *	F Price per unit NAD ¹	G Total Price without VAT NAD	H VAT: NAD	I Delivery weeks) (days/month)	Country of Origin
1.	Suit Mechanic (Overalls: Size 48)	2	2pieces						
2.	Suit Mechanic (Overalls: Size 46)	3	2pieces						
3	Suit Mechanic (Overalls: Size 44)	3	2pieces						
4	Suit Mechanic (Overalls: Size 42)	10	2 pieces						
5	Suit Mechanic (Overalls: Size 40)	10	2pieces						
6.	Suit Mechanic (Overalls: Size 38)	12	2 pieces						
7.	Suit Mechanic (Overalls: (size 36)	8	2pieces						

8.	Suit Mechanic (Overalls: size 34)	8	2 pieces						
9.	Suit Mechanic (Overalls: size 32)	2	2 pieces						
10.	Rain Suit PVC with hoody (size 48)	6	2 pieces						
11.	Rain Suit PVC with hoody (size 44)	6	2 pieces						
12.	Rain Suit PVC with hoody (size 44)	6	2 pieces						
13.	Rain Suit PVC with hoody (size 42)	6	2 pieces						
14	Rain Suit PVC with hoody (Size 40)	8	2 pieces						
15	Rain Suit PVC with hoody (size 38)	8	2 pieces						
16	Rain Suit PVC with hoody (size 36)	8	2 pieces						
17.	Rain Suit PVC with hoody (size 34)	8	2 pieces						
18.	Rain Suit PVC with hoody (size 32)	2	2 pieces						
19.	Safety Boots midsole/ SABS steel cap lather, Black colour, high cut: Size 11	2	Pair						
21.	Safety Boots midsole/ SABS steel cap lather, Black colour, high cut: Size 10	8	Pair						
22.	Safety Boots midsole/ SABS steel cap lather, Black colour, high cut: size 9	10	Pair						
23.	Safety Boots midsole/ SABS steel cap lather, Black colour, high cut: Size 8	10	Pair						

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

Not Applicable

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: **G/RFQ/ONARC-DAPEES-60/2025/2026**

Item No	Technical Specification Required	Compliance of Specification Offered	Details of Non-Compliance/ Deviation (if applicable)
<i>A*</i>	<i>B*</i>	<i>C</i>	<i>D</i>
1	Suit mechanic: overalls two-piece blue colour with reflective tape: size 48(2 pieces), size 46(3 pieces), size 44(3 pieces), size 42 (10 pieces), Size 40 (10 pieces), Size 38 (12 pieces), Size 36 (8 pieces), Size 34 (8 pieces), Size 32 (2 pieces)		
2	Rain Suit Yellow PVC with hood: size 48(6 pieces), size 46(6 pieces), size 44(6 pieces), size 42(6 pieces), Size 40(8 pieces), Size 38(8 pieces), Size 36(8 pieces), Size 34(8 pieces), Size 32(2 pieces)		
3	Safety Boots midsole/ SABS steel cap, Black colour, high cut: Size 11(2), Size 10(8), Size 9(10), Size 8(10), Size 7(13), Size 6 (10), Size 5(5)		
4	Protective Gloves latex HD (58)		
5	Spectacles Euro clear, anti Scratch Anti Fog (58)		
6	Mask Disp. With good air flow (58)		
7	Hard Hat CAP Blue (38)		

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 (www.oshanarc.gov.na) 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/ONARC- DAPEES- 60/2025/2026**

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

Subject and GCC clause reference	Special Conditions
Purchaser GCC 1.1(h)	The purchaser is: <i>Oshana RC</i>
Site GCC 1.1(m)	The Site/final destination for delivery of the Goods is: MINISTRY OF AGRICULTURE – GENERAL SERVICES - NORTH CENTRAL REGIONAL STORES, NKUME NKURUME STREET, OSHAKATI.
Incoterms Edition GCC 4.2(b)	Incoterms shall be governed by the rules prescribed in Incoterms 2010.
Notices GCC 8.1	Any notice shall be sent to the following addresses: For the Oshana RC the address and the contact's name shall be: PMU, Oshana RC PO Box 5543, Oshakati For the Supplier, the address and contact name shall be: _____
Disputes GCC 10.2	The rules of procedures for arbitration proceedings pursuant to GCC 10.2 shall be as follows: NA

Subject and GCC clause reference	Special Conditions
Delivery and Documents GCC 13.1	<p>The Goods are to be delivered within 30 days from the date of Purchase Order or Letter of Acceptance.</p> <p>The documents to be furnished by the Supplier are:</p> <ul style="list-style-type: none"> (a) signed delivery note; (b) Official Invoice
Price Adjustment GCC 15.1	<p>The price charge for the Goods supplied and the related Services performed <i>shall not</i> be adjustable.</p> <p>If the prices are adjustable, the method described in the Price Adjustment Formula as attachment to these SCC shall be used</p>
Terms of Payment GCC 16.1	<p>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</p>
Terms of Payment GCC 16.3	<p>Payments shall be made not later than thirty days after submission of an invoice and its certification by the Purchaser.</p>
Terms of Payment GCC 16.4 (a)	<p>The price <i>shall not be</i> adjustable to the fluctuation in the rate of exchange.</p>
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>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	<p><i>Not Applicable</i></p>
Discharge of Performance Security GCC 18.4	<p><i>Not Applicable</i></p>
Packing GCC 23.2	<p>The packing, marking and documentation within and outside the packages shall be: OSHANA REGIONAL COUNCIL</p>
Insurance GCC 24.1	<p><i>Not Applicable</i></p>

Subject and GCC clause reference	Special Conditions
Transportation GCC 25	The Goods shall be delivered: MINISTRY OF AGRICULTURE – GENERAL SERVICES - NORTH CENTRAL REGIONAL STORES, NKUME NKURUME STREET, OSHAKATI.
Inspection and Test GCC 26.1	The inspection and tests shall be: <i>At the day of receiving goods</i>
Location of Inspection and Tests GCC 26.2	The inspections and tests shall be conducted at: MINISTRY OF AGRICULTURE – GENERAL SERVICES - NORTH CENTRAL REGIONAL STORES, NKUME NKURUME STREET, OSHAKATI.
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 amount of liquidated damages for the whole contract is <i>[insert percentage 4-10%]</i> of the final contract price.
Warranty GCC 28.3	<p>The period of validity of the warranty shall be: <i>3 years</i></p> <p>For the purpose of the Warranty, the place(s) of the final destination(s) shall be:</p> <p>For item 1, the minimum period of warranty/shelf life shall be 3 years For item 3, the minimum period of warranty/shelf life shall be 1 years</p>
Repair and Replacement GCC 28.5	The period for repair or replacement shall be: <i>30 day(s)</i>

SCHEDULE 3**QUOTATION CHECKLIST SCHEDULE****Procurement Reference No.: G/RFQ/ONARC- DAPEES- 60 /2025/2026**

Description	Attached	Not Attached
Quotation Letter		
List of Goods and Price Schedule		
Specification and Compliance Sheet		
Bid Securing Declaration		
Original/certified copy of valid good standing Tax Certificate		
Original/certified copy of valid good Standing Social Security Certificate		
Original/certified copy of Affirmative Action Compliance Certificate, proof from Employment Equity Commissioner that the bidder is not relevant employer, or exemption issued items of Section 42 of the Affirmative Action Act, 1998.		