



REPUBLIC OF NAMIBIA  
**OSHANA REGIONAL COUNCIL**



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Private Bag 5543  
 Leo Shoopala Street  
 Oshakati, Namibia

Enquiries: Alma Kamulilo

# Request for Quotations for Goods

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*Procurement of Laptops for Directorate Agricultural Production  
 Extension and Engineering Services (DAPEES)*

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**Procurement Reference No: G/RFQ/ONARC/DAPEES –80/2026/2027**

**CLOSING DATE**                    02 July 2026  
**CLOSING TIME:**                11 H00 THURSDAY

**BID AMOUNT**                    .....

**NAME OF BIDDER**                .....

**CONTACT PERSON**                .....

**POSTAL ADDRESS**                .....

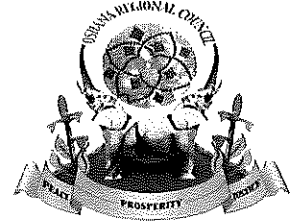
**TEL**                                    .....

**E-MAIL**                                .....

Issued on: 23<sup>rd</sup> June 2026



REPUBLIC OF NAMIBIA  
OSHANA REGIONAL COUNCIL



Tel: (+264) 65 2288200  
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Private Bag 5543  
Oshakati

*Letter of Invitation*

**TO: All Prospective Bidders**

**G/RFQ/ONARC/ DAPEES-80/2026/2027**

Dear Sir/ Madam

***Subject: Procurement of Laptops for Directorate Agricultural  
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 Ms Alma Kamulilo, Head of Procurement Management Unit at 065-2288265, Private Bag 5543, Oshakati.

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**

**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
- (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 Security
- (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.

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.

## 3. Validity of Quotations

The Quotation validity period shall be 180 days from the date of submission deadline.

## 4. Eligibility Criteria

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

- (a) company business principal must be in line with this procurement;
- (b) have a valid certified copy company Registration Certificate;
- (c) have a valid original /certified copy of good Standing Tax Certificate;
- (d) have a valid good Standing Social Security Certificate;
- (e) 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) A detailed quotation with all specification clearly indicated and the brand quoted for/product datasheet must be attached for all items.

## 5. Bid Securing Declaration

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

## 6. Delivery

Delivery shall be within 30 days after acceptance/issue of Purchase Order. Deviation in delivery period shall not be accepted.

## **7. Sealing and Marking of Quotations**

Quotations should be sealed in a single envelope, clearly marked with the Procurement Reference Number, addressed to the Oshana Regional Council 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, Leo Shoopala Street, and Private bag 5518, Oshakati not later than **2<sup>nd</sup> June 2026 at 11h00**. Quotations by post or hand delivered should reach Oshana Regional Council 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 Oshana Regional Council 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 will be posted on the website of the Oshana Regional Council 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 evaluation cost. The contract will be awarded to the substantially responsive market related bidder, subject to Margin of Preference where applicable.

## **11. Technical Compliance**

Bidders shall submit along with their quotations documents, and any other literature to substantiate compliance with the required specifications and to qualify deviations if any with respect to Oshana Regional Council 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**

### **PRICE AND MARGIN OF PREFERENCE**

The Margin of Preference on Price offered will be applied to the qualifying Bidders in accordance with the **Code of Good Practice on Preference**, issued by the Ministry of Finance and Public Enterprises through the Procurement Policy Unit (PPU). The lowest evaluated bid price will be determined after the margin of preferences has been applied where applicable.

If a bidder qualifies for margins of preferences on more than one basis, all such margins of preferences must be granted to the bidder and, when considering the bid, the bid price shall be reduced with the amount determined in accordance with the formula below for the price evaluation purposes.

$$A = MP \times BP$$

100

in which formula

- (a) "A" represents the amount to be determined;
- (b) "MP" represents the total percentage of all margins of preferences granted in respect and
- (c) "BP" represents the bid price.

CATEGORIES OF BIDDERS	MARGIN OF PREFERENCE	DOCUMENT EVIDENCE TO BE SUBMITTED	CRITERIA
<p><b>Small and Medium Enterprise</b></p>	<p>1%</p>	<p>Submit a certified copy of a valid original <b>SME certificate</b>, duly certified by the Commissioner of Oaths as issued by the Ministry of Industrialization, Trade and SME Development</p> <p>Declaration indicating the percentage of Namibian SME ownership.</p> <p>Oshana Regional Council reserves the rights to inspect and confirm the authenticity of the information provided in the declaration.</p>	<p>A bidder who is an SME, means an enterprise that has a valid Micro, Small and Medium Enterprise certificate issued by the Ministry responsible for trade, whose minimum equity is 51% owned by Namibians.</p>
<p><b>Women owned enterprise</b></p>	<p>1%</p>	<p>Submit a certified copy of Identification Documents (IDs) of all shareholders</p> <p>Founding statement/company registration indicating ownership structure/shareholder certificate by the Commissioner of Oaths</p> <p>-declaration indicating the percentage of Namibian female ownership.</p> <p>Oshana Regional Council reserves the rights to inspect and confirm the authenticity of the information provided in the declaration.</p>	<p>A bidder who is a woman or whose minimum equity is 51% owned by Namibian women.</p>

<b>Youth Owned Enterprise</b>	2%	<p>Submit a certified copy Identification Documents (IDs) of all shareholders</p> <p>-Founding statement/company registration indicating ownership structure/shareholder certificate by the Commissioner of Oaths</p> <p>In Namibia, individuals between the ages of 16 and 35 are classified as youth. According to Section 1 of the National Youth Council Act, 2009 Act 3 of 2009, "youth" refers to a person who is between the ages of 16 and 35. The age of an individual will be determined based on their Identification Document (ID).</p> <p>Declaration indicating the percentage of Namibian youth ownership.</p> <p>Oshana Regional Council reserves the rights to inspect and confirm the authenticity of the information provided in the declaration.</p>	A bidder who is a youth or whose minimum equity is 51% owned by Namibian youths
<b>Suppliers providing employment to Namibian</b>	1%	<p>Declaration that the bidder employs 50% or more Namibian citizens'</p> <p>Oshana Regional Council reserves the rights to inspect and confirm the authenticity of the information provided in the declaration.</p>	A bidder who employs 50% or more Namibian citizens.
<b>Total margin of preference</b>	7%		

**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 in accordance with terms and conditions contained in Section VI: Contract Agreement and General Conditions of Contract.

**15. Performance Security**

N/A

**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

*(to be completed by Bidders)*

*A signature and authorisation on this form will confirm that the terms and conditions of the RFQ prevail over any attachments. **If your quotation is not authorised, it will be rejected.***

Quotation addressed to: <i>[name of Public Entity]</i>	
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, *except for the qualified deviations [Bidder may delete this phrase in case of no deviation]* 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 Security attached hereto and subscribe fully to the terms and conditions contained therein.

The validity period of the Quotation is \_\_\_\_\_ 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:.....

*[Day\month\year]*

Procurement Ref No.: .....

To:.....

.....  
*[insert complete name of Public Entity and address]*

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)



**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, goods/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 by such shall lead to the action as stipulated in section 138 of the Labour Act, 2007, which includes but is not limited to the cancellation of the contract/license/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: LIST OF GOODS AND PRICE SCHEDULE

#### QUOTATION FOR: SUPPLY AND DELIVERY OF X 8 NOTEBOOKS AND ACCESSORIES FOR DIRECTORATE AGRICULTURAL PRODUCTION EXTENSION AND ENGINEERING SERVICES (DAPEES)

Procurement Ref No: G/RFQ/ONARC/DAPEES -- 80/2026/2027

INSTRUCTIONS TO THE PUBLIC ENTITY				INSTRUCTIONS TO BIDDERS					
At the time of preparation of the RFQ, Columns A to D shall be filled in by the Public Entity.				Bidders shall fill-in columns E - I and fill the total					
A	B	C	D	E	F	G	H	I	
Item no.	Description of Goods	Quantity required	Unit of measures	*	Price per unit NAD <sup>1</sup>	Total price without VAT NAD	Total price with VAT	Delivery weeks) onth	Country of Origin
1.	NOTEBOOKS: Core i5 or AMD Ryzen 5 Processor 8GB RAM, 512GB SSD, 3.0 USB, 1x-RJ-45, 1x HDML. Warranty: Three (3) years	8	Each						
2.	Bagpacks	8	Each						
					SUB TOTAL				
					VAT 15%				
					GRAND TOTAL				
NAME:				POSITION:		SIGNATURE:		DATE:	
NAME OF BIDDER:				ADDRESS:					

## SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

- ✓ Laptop (Core i5/AMD Ryzen 5)
- ✓ Laptop Backpack
- ✓ Warranty: Three (3) years

## SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number:

*[Bidders should complete columns compliance 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.]*

### NETBOOK COREi5

Personal Computers	TECHNICAL SPECIFICATION REQUIRED		Compliance/Deviation		
	Quantity	8	Yes	No	Deviation (if any)
<b>Feature</b>	<b>Description</b>		<b>Yes</b>	<b>No</b>	<b>Deviation (if any)</b>
<b>Operating system</b>	Microsoft Windows 11 Professional (64 bit) or later				
<b>Processor</b>	14th Gen Intel Core i5/AMD Ryzen 5				
<b>Memory</b>	8 GB or better				
<b>Hard drive</b>	512 GB SSD or better				
<b>I/O Ports</b>	3x 3.0 USB				
	1x RJ-45				
	1x HDMI				
	1x Headphone/mic Jack combo				
<b>Display</b>	15.6/16"				
<b>Speakers</b>	Integrated standard speakers				
<b>Graphics</b>	Integrated High-Definition Graphics				

<b>Input devices</b>	Touchpad mouse and keyboard			
<b>Warranty</b>	Three (3) Years			
<b>Accessories</b>	Protective Backpack and all necessary accessories should be included			

**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 Oshana Regional Council Email address: [pmu@oshanarc.gov.na](mailto:pmu@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 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:

The clause numbers given in the first column correspond to the relevant clause number of the GCC.

Subject and GCC clause reference	Special Conditions
<b>Purchaser GCC 1.1(h)</b>	The purchaser is: <b>DAPEES</b>
<b>Site GCC 1.1(m)</b>	The Site/final destination for delivery of the Goods is <b>DAPEES Office, Ongwediva.</b>
<b>Incoterms Edition GCC 4.2(b)</b>	Incoterms shall be governed by the rules prescribed in Incoterms 2010.
<b>Notices GCC 8.1</b>	Any notice shall be sent to the following addresses: For the Oshana Regional Council, the address and the contact name shall be: Procurement Management unit, Oshana Regional Council, Leo Shoopala Street, Private bag 5518, Oshakati, Tel; 065 228203
<b>Disputes GCC 10.2</b>	The rules of procedures for arbitration proceedings pursuant to GCC 10.2 shall be as follows: Shall be in writing and addressed to <b>PMU</b>
<b>Delivery and Documents GCC 13.1</b>	The Goods are to be delivered within <b>Thirty (30)</b> days from the date of the Purchase Order. The documents to be furnished by the Supplier are: (a) signed and stamped/sealed delivery note, original invoice, original purchase order

Subject and GCC clause reference	Special Conditions
<b>Price Adjustment</b> GCC 15.1	The price charged for the Goods supplied and the related Services performed shall be fixed.
<b>Terms of Payment</b> GCC 16.1	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
<b>Terms of Payment</b> GCC 16.3	Payments shall be made not later than thirty (30) days after submission of an invoice and its certification by the Purchaser.
<b>Terms of Payment</b> GCC 16.4 (a)	The price shall not be adjustable to the fluctuation in the rate of exchange.
<b>Payment Period</b> 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>i) <b>On Acceptance:</b> 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>
<b>Performance Security</b> GCC 18.1	(i) No performance security is required*or
<b>Discharge of Performance Security</b> GCC 18.4	N/A
<b>Packing</b> GCC 23.2	The packing, marking and documentation within and outside the packages shall be: Procurement Management Unit, Oshana Regional Council, Leo Shoopala Street, Private bag 5518, Oshakati, Telephone: 065 209315 and Procurement Reference Number:
<b>Insurance</b> GCC 24.1	N/A
<b>Transportation</b> GCC 25	The Goods shall be delivered: <b>Deliver at the place of destination (DAPEES Office, Ongwediva.</b>
<b>Inspection and Test</b> GCC 26.1	The inspection and tests shall be: <b>Done during the delivery of goods/items</b>

Subject and GCC clause reference	Special Conditions
<b>Location of Inspection and Tests</b> <b>GCC 26.2</b>	The inspections shall be conducted at <b>DAPEES Office, Ongwediva by The Technical Team</b>
<b>Liquidated Damages</b> <b>GCC 27.1</b>	N/A
<b>Warranty</b> <b>GCC 28.3</b>	<p>The period of validity of the warranty shall be: <i>[insert number]</i> day(s)</p> <p>For the purpose of the Warranty, the place(s) of the final destination(s) shall be: <i>[insert names(s) of location(s)]</i></p> <p>For item 1, the minimum period of warranty/shelf life shall be _____</p>
<b>Repair and Replacement</b> <b>GCC 28.5</b>	The period for repair or replacement shall be: <i>[20]</i> day(s)

## QUOTATION CHECKLIST SCHEDULE

**Procurement Reference No.:**

Description	Attached	Not Attached
Quotation Letter		
List of Goods and Price Schedule		
Specification and Compliance Sheet		
Bid Securing Declaration		
have a valid certified copy company Registration Certificate;		
have an original valid or certified good Standing Tax Certificate;		
have an original valid or certified good Standing Social Security Certificate;		
have a valid certified copy of the Affirmative Action Compliance Certificate, proof from the Employment Equity Commissioner that the bidder is not a relevant employer, or exemption issued in terms of Section 42 of the Affirmative Action Act, 1998;		
Detailed quotation with all specification clearly indicated and the brand quoted for or product datasheet for all items.		

**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.*