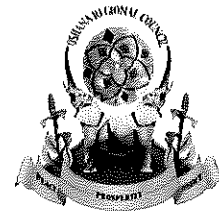




REPUBLIC OF NAMIBIA
OSHANA REGIONAL COUNCIL



Tel: (+264) 65 209315
Fax: (+264) 65 222588

Private Bag 5518
Oshakati

Request for Sealed Quotations For Goods

Supply and delivery of office devices and furniture for Arts office

Procurement Reference No: G/RFQ/ONARC DEAC-57/2025/2026

Name of Bidder:.....

Email of Bidder:.....

Bidder contact No:.....

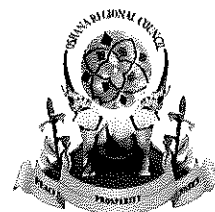
Bid Amount:.....

Due Date: 03 July 2025

Time: 11h00



REPUBLIC OF NAMIBIA
OSHANA REGIONAL COUNCIL



Tel: (+264) 65 209315
Fax: (+264) 65 222588

Private Bag 5518
Oshakati

To:.....

.....

.....

Procurement Reference Number: G/RFQ/ONARC DEAC-57/2025/2026

Dear Sir/Madam,

Subject: Supply and delivery of office devices and furniture for Arts office.

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 Eseguel Ekandjo@ 065 209328 or Risto Iita on 0812944526, 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
Tel: 065-2288200
Fax: 065-221292

Head of Procurement Management Unit

SECTION I: INSTRUCTIONS TO BIDDERS

1. Purchaser

The public Entity inviting the Informal Quotation is the Purchaser for the purpose of entering into contract with the successful bidder.

2. Supplier

The contract shall be awarded to the lowest substantially responsive bids, subject to margin of Preference where applicable.

3. Rights of Public Entity

The Purchaser shall have the right to:

- (a) Ask for clarifications at time of evaluating quotations,
- (b) Split the contract on an item basis or
- (c) to accept or reject any quotation; and
- (d) to cancel the quotation process and reject all quotations at any time prior to contract award.

4. 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.

5. Validity of Quotations

The quotation validity period shall be 90 days from the date of submission deadline.

6. Services Completion Period

The completion period for services shall be *30 days* after acceptance/issue of purchase order. Deviation in completion period shall not be accepted.

7. 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 an original/ certified copy of valid good Standing Tax Certificate;
- (c) have an original/certified copy of valid 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) have a certificate indicating SME Status (for Bids reserved for SMEs)
- (f) Submit bid valid security/submit signed Bid-securing declaration
- (g) an undertaking on the part of the bidder that the salaries and wages payable to its personnel in respect of this proposal are compliant to the relevant laws, Remuneration order, and Award,

where applicable and that it will abide to sub-clause 4.6 of the General conditions of contract if its awarded the contract or part thereof;

8. 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.

9. 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 **03 July 2025 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.

10. Opening of Quotations

Quotations will be opened internally by the Oshana Regional Council by PMU members immediately after the closing time referred to in instruction 9 above. A record of the Quotation Opening stating the name of the bidders, the amount quoted, will be made available to any bidder on request within three working days of the Opening.

11. 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 lowest responsive bidder, subject to margin of preference where applicable. The Budget for this project is **NS\$ 140 000.00**

12. 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 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.

13. Prices and Currency of Payment

Prices shall be fixed in Namibian Dollars.

14. Margin of Preference

N/A

15. 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/Award Letter in accordance with terms and conditions contained in Section VI: Contract Agreement 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 Price list and documents requested above. 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 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, 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: LIST OF GOODS AND PRICE SCHEDULE

QUOTATION FOR: Supply and delivery of office devices and furniture for Arts office

Procurement Ref No: G/RFQ/ONARC DEAC-57/2025/2026									
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.				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	B	C	D	E	F	G	H	I	
Item no.	Description of Goods	Quantity required	Unit of measures	*	Price per unit NAD ¹	Total price without VAT NAD	Total price with VAT	Delivery weeks) (days/month	Country of Origin
1	Rickstacker sidechair-black epoxy frame-4legged	30	each						
2	Polyshehl chair 450H Adult	30	each						
3	Canon Printer PIXMA TS9540 A3, 4 in 1 colour inkjet (use 480 or 481 ink cartridges)	1	each						
4	Epson projector W01SB 3000 Lumens WXGA	1	each						
5	Parrot OHP screen Tripod 1830x1830	1	each						
6	Steel 4 drawer filing cabinet	2	each						
7	Steel stationery cupboard, 4 shelves	2	each						
8	Parrot notice board alum. Frame 1800x900		each						
9	Parrot whiteboard mag 1500x1200	1	each						
10	Parrot starter pack whiteboard magnetic	1	each						
11	Pentel MAXIFLO Whiteboard marker bullet-tip set 4	3	each						
12	Peza high back chair swivel and tilt mechanism-black epoxy armrest	4	each						
13	Steel folding table 1890x760D	20	each						

									SUB TOTAL		
									VAT 15%		
									TOTAL		
NAME:						SIGNATURE		DATE			
NAME OF BIDDER:						POSITION:					
						ADDRESS:					

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

Currency : Namibian Dollars Only Exchange Rate: N/A

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

SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

Rickstacker sidechair-black epoxy frame-4legged
Polyshell chair 450H Adult
Canon Printer PIXMA TS9540 A3, 4 in 1 colour inkjet (use 480 or 481 ink cartridges)
Epson projector W01SB 3000 Lumens WXGA
Parrot OHP screen Tripod 1830x1830
Steel 4 drawer filing cabinet
Steel stationery cupboard, 4 shelves
Parrot notice board alum. Frame 1800x900
Parrot whiteboard mag 1500x1200
Parrot starter pack whiteboard magnetic
Pentel MAXIFLO Whiteboard marker bullet-tip set 4
Peza high back chair swivel and tilt mechanism-black epoxy armrest
Steel folding table 1890x760D

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: **G/RFQ/ONARC DEAC -57/2025/2026**

[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
	Rickstacker sidechair-black epoxy frame-4legged		
	Polyshell chair 450H Adult		
	Canon Printer PIXMA TS9540 A3, 4 in 1 colour inkjet (use 480 or 481 ink cartridges)		
	Epson projector W01SB 3000 Lumens WXGA		
	Parrot OHP screen Tripod 1830x1830		
	Steel 4 drawer filing cabinet		
	Steel stationery cupboard, 4 shelves		
	Parrot notice board alum. Frame 1800x900		
	Parrot whiteboard mag 1500x1200		
	Parrot starter pack whiteboard magnetic		
	Pentel MAXIFLO Whiteboard marker bullet-tip set 4		
	Peza high back chair swivel and tilt mechanism-black epoxy armrest		
	Steel folding table 1890x760D		

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

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 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** 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: **G/RFQ/ONARC DEAC-57/2025/2026**

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

Subject and GCC clause reference	Special Conditions
Purchaser GCC 1.1(h)	The purchaser is: Oshana Regional Council, Directorate of Education, Arts and Culture
Site GCC 1.1(m)	The Site/final destination for delivery of the Goods is Oshana Regional Council, Directorate of Education, Arts and Culture
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 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
Disputes GCC 10.2	The rules of procedures for arbitration proceedings pursuant to GCC 10.2 shall be as follows: Shall be in writing and addressed to PMU
Delivery and Documents GCC 13.1	The Goods are to be delivered within thirty (30) days from the date of 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
Price Adjustment GCC 15.1	The price charge for the Goods supplied and the related Services performed shall be fixed.
Terms of Payment 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
Terms of Payment GCC 16.3	Payments shall be made not later than thirty (30) days after submission of an invoice and its certification by the Purchaser.
Terms of Payment GCC 16.4 (a)	The price shall not be adjustable to the fluctuation in the rate of exchange.
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>i) 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	(i) No performance security is required*or
Discharge of Performance Security GCC 18.4	N/A
Packing 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: G/RFQ/ONARC DEAC-57/2025/2026
Insurance GCC 24.1	N/A
Transportation GCC 25	The Goods shall be delivered: Oshana Regional Council, Directorate of Education, Arts and Culture
Inspection and Test GCC 26.1	The inspection and tests shall be done during delivery

Subject and GCC clause reference	Special Conditions
Location of Inspection and Tests GCC 26.2	The inspection and test shall be conducted at Oshana Regional Council, Directorate of Education, During Delivery
Liquidated Damages GCC 27.1	N/A
Warranty GCC 28.3	
Repair and Replacement GCC 28.5	

QUOTATION CHECKLIST SCHEDULE

Procurement Reference No.: G/RFQ/ONARC DEAC - 57/2025/2026

Description	Attached	Not Attached
Quotation Letter		
List of Goods and Price Schedule		
Bid Securing Declaration		
have a valid certified copy company Registration Certificate;		
have an original valid or certified copy good Standing Tax Certificate;		
have an original valid or certified copy good Standing Social Security Certificate;		
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;		

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.