

REPUBLIC OF NAMIBIA
OSHANA REGIONAL COUNCIL

Tel.: (065) 220 441 / 228 8200
 Fax: (065) 221 292

Private Bag 5543
 Leo Shoopala Street
 Oshakati, Namibia

Request for Sealed Quotation for Works:

INSTALLATION OF OFFICE WIRELESS ACCESS POINTS AT
 MAINTAINANCE DIVISION (DEPT OF WORKS,
 MAINTENANCE OSHAKATI) - OSHANA REGIONAL
 COUNCIL

PROCUREMENT REFERENCE NO: NCS/RFQ/ONARC-DOW-162/2025/2026

CLOSING DATE : 11H00 ON THURSDAY: 30th October 2025

TOTAL BID AMOUNT

NAME OF BIDDER

CONTACT PERSON

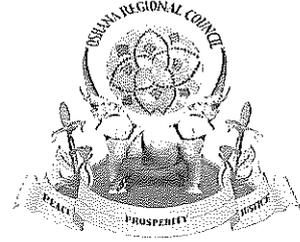
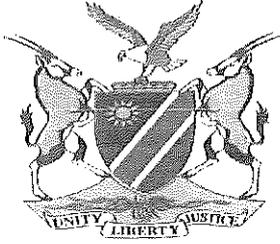
PHYSICAL ADDRESS

POSTAL ADDRESS

TEL

E-MAIL

Issued on: 14th October 2025



REPUBLIC OF NAMIBIA
OSHANA REGIONAL COUNCIL

Tel.: (065) 220 441 / 228 8200
Fax: (065) 221 292

Enquiries: Mr. M. Lumingu
Our Ref: NCS/RFQ/ONARC-DOW-162/2025/2026

Private Bag 5543
Leo Shoopala Street
Oshakati, Namibia

Your Ref:.....

Letter of Invitation

TO: ALL PROSPECTIVE BIDDERS

Procurement Reference No: NCS/RFQ/ONARC-DOW-162/2025/2026

Dear Sir/Madam,

Request for quotations for installation of office wireless access points at Maintenance Division (Dept of Works)

The Oshana Regional Council invites you to submit your best quote for the works 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, P/Bag 5543 Oshakati, Tel: +264(65) 228 8200, E-mail: akamulilo@oshanarc.gov.na and for technical enquiries, Mr. Mathias Lumingu at +264 (65) 241 234 or +264 811 282 511, E-mail: mlumingu.maint@oshanarc.gov.na.

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 faithful,

Alma Kamulilo

Head of Procurement Management Unit



SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of the Public Entity

The Oshana Regional Council reserves the right:

- (a) to split the contract as per the lowest evaluated cost per lot, and
- (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. Purpose, Objectives Preparation of Quotations

The purpose of this bid (RFQ), is an invitation from the Oshana Regional Council (hereinafter referred to as "Public entity") to potential suppliers or service providers (hereinafter referred to as "bidders") being requested quote for works 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 Scope of Works and Specifications Schedule in Section III
- c) the Priced Activity Schedule in Section IV
- d) the Specifications and Compliance Sheet in Section V; and
- e) 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 Bid / Quotations

The Bid 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 provide the following documents:

- (a) have a valid certified copy of Company Registration Certificate;
- (b) have an original or certified copy of valid Good Standing Tax Certificate;
- (c) have a valid original or certified copy of Good Standing Social Security Certificate;
- (d) have a valid and 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) Submit signed Bid-Securing Declaration;
- (f) 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 it is awarded the contract or part thereof;

5. Bid Securing Declaration

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

6. Works Completion Period

The completion period for services shall be **60 calendar days** after acceptance/issue of the Purchase Order and site handover. Deviation in completion period shall be considered only 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 Head, Procurement Management Unit, Oshana Regional Council, Leo Shoopala street, Oshakati*" with the Bidder's name and contact information at the back of the envelope.

8. Submission of Quotations

Quotations should be posted / hand delivered at the Quotation/Bid Box located at the Oshana Regional Council, Leo Shoopala street, Private Bag 5518 Oshakati, not later than **Thursday, the 30th October 2025 at 11H00 Namibian time**. Quotation 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 or fax 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. Bidders or their representatives may attend the Bid Opening, if they choose to do so. 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 made 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, subject to Margin of Preference where applicable, to determine the lowest evaluated quotation. The lowest substantially responsive bid shall be awarded a contract.

Only bidder with offers that are within 10% variance of the public entities price estimations will be considered as substantially responsive.

11. Technical Compliance

The Specifications and Compliance Sheet details the minimum specifications of the works to be carried out. The specifications have to be met, but no credit will be given for exceeding the specifications

12. Qualification Criteria

Bidder should submit document in respect of the following;

- a) Submit detailed product performance details/product technical specifications/catalogues of all products on offer;

13. Prices and Currency of Payment

Prices for the execution of works 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 works, and shall include all duties. The whole cost of performing the works shall be included in the items stated, and the cost of any incidental works shall be deemed to be included in the prices quoted.

14. Margin of Preference

14.1. 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 Preference has been applied where applicable.

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

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

$$A = (MP \times BP) / 100$$

In formula,

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

CATEGORIES OF BIDDERS	MARGIN OF PREFERENCE	DOCUMENTARY EVIDENCE TO BE SUBMITTED	CRITERIA
Small and Medium Enterprises	1%	Submit a valid certified copy of an SME certificate , duly certified by the Commissioner of Oaths as issued by the Ministry of Trade and Industrialization, Trade and SME Development. Declaration indicating the percentage of Namibian SME ownership.	A bidder who is an SME, means an enterprise that has a valid Micro, Small and Medium Enterprises certificate issued by the Ministry responsible for trade, whose minimum

		Oshana Regional Council reserves the rights to inspect and confirm the information provided in the declaration.	equity is 51% owned by Namibians.
Women owned enterprises	1%	<p>Submit a certified copy of Identification Documents (IDs) of all shareholders</p> <p>Founding statement/company registration indicating ownership structure/shareholder certificate by Commissioner of Oaths</p> <ul style="list-style-type: none"> - declaration indicating the percentage of Namibian female ownership. <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 woman or whose minimum equity is 51% owned by Namibian women.
Youth Owned Enterprises	2%	<p>Submit a certified copy of Identification Documents (IDs) of all shareholders</p> <ul style="list-style-type: none"> - Founding statement/company registration indicating ownership structure/shareholder certificate by Commissioner of Oaths in Namibia, individuals between the ages of 16 and 35 are classified as youth as according the 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 years. The age of an individual will be determined based on their Identification Document (ID). - Declaration indicating the percentage of Namibian youth ownership. <p>Oshana Regional Council reserves the rights to inspect and confirm the authenticity of the</p>	A bidder who is a youth or whose minimum equity is 51% owned by Namibian youths.

		information provided in the declaration.	
Suppliers providing employment to Namibian	1%	Declaration that the bidder employs 50% or more Namibian citizens. Oshana Regional Council reserves the rights to inspect and confirm the authenticity of the information provided in the declaration.	A bidder who employs 50% or more Namibian citizens.
TOTAL MARGIN OF PREFERENCE		5%	

Award will be given to a bidder whose price is substantially responsive in accordance with the least cost selection method after applying the Code of Good Practices.

14.3. Bidders applying for the Margin of Preference **MUST** include / attach a signed declaration in its bid, outlining the preference the bidder qualifies for and the grounds for such qualifications.

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

16. Notification of Award and Debriefing

N/A

17. Performance Security

Not Applicable.

18. Removed or old materials remains the property of the Government of the Republic of Namibia

All removed or replacement materials, spares, pieces of equipment, weather complete or disassembled, remains the property of the government Republic of Namibia and must be handed over to the 'Accounting Officer' who will dispose of them According to Treasury Instructions.

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 authorization on this form will confirm that the terms and conditions of the RFQ prevail over any attachments. **If your quotation is not authorized, it will be rejected.**]*

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, *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 Securing Declaration (BSD)* attached hereto and subscribe fully to the terms and conditions contained therein. We further understand that this subscription could lead to *[forfeiture of the security amount / disqualification on the grounds mentioned in the BD]*.

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 Authorized by:

Name of Bidder		Company's Address and seal	
Contact Person			
Name of Person Authorizing 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.: NCS/RFQ/ONARC-DOW-162/2025/2026

To: OSHANA REGIONAL COUNCIL

I/We* understand that in terms of section 45 of the Act, the 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

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]

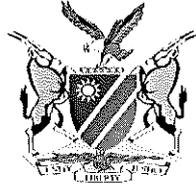
Name:
[insert complete name of person signing the Bid Securing Declaration]

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
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.*

A. SECTION III: SCOPE OF WORKS, SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

- *Supply, deliver, installation and commissioning of office Wireless Access Points at Maintenance Division (Dept of Works) - Oshana Regional Council*
- *Bidders are encouraged to familiarize themselves with the site.*

SEE ATTACHED BILL OF QUANTITY (SECTION IV: PRICED ACTIVITY SCHEDULE)

B. DRAWINGS

[NOT APPLICABLE]

SECTION IV: PRICED ACTIVITY SCHEDULE

Procurement Reference Number: NCS/RFQ/ONARC-DOW-162/2025/2026

ITEM NO	BRIEF DESCRIPTION OF ITEMS / WORKS	QTY	UNIT OF MEASURE	UNIT RATE (N\$)	AMOUNT (N\$)
A*	B*	C*	D*	E	F
0001	Supply, deliver, installation and commissioning of office Wireless Access Points at Maintenance Division (Dept of Works) - Oshana Regional Council as per the attached annexure Bill of Quantity	1	Sum		
				Total Value of Building	
				Preliminaries & Generals Allowances at 8%	
				Sub Total:	
				Contingence at 10%	
				Sub Total:	
				VAT 15 %	
				Grand Total:	

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

Priced Activity Schedule Authorised By:

Name:		Signature:	
Position:		Date:	
Authorised for and on behalf of:	Company		

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

[Public Entity shall customise this section and the table hereunder where the Service Providers have to achieve set specification and performance standards.]

Procurement Reference Number: NCS/RFQ/ONARC-DOW-162/2025/2026

[Bidders should complete columns C and D with the specifications and performance of the Works offered. Also state "comply" or "not comply" and give details of any non-compliance/deviation to the specifications required. Attach detailed technical literature if required. Authorise the specifications 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)
A*	B*	C	D
1	Supply, deliver, installation and commissioning of office Wireless Access Points at Maintenance Division (Dept of Works) - Oshana Regional Council as per the attached Bill of Quantity, 'Annexure'		

* 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/Letter of Acceptance and shall be subject to the General Conditions of Contract (GCC) for the Procurement of Goods (Ref. W/RFQ-GCC) available on the website of the Public Entity except where modified by the Special Conditions below

SECTION VII: SPECIAL CONDITIONS OF CONTRACT

Procurement Reference Number: NCS/RFQ/ONARC-DOW-162/2025/2026

The clause numbers given in the first column correspond to the relevant clause number of the General Conditions of Contract.

<i>GCC Clause Reference</i>	Special Conditions
<i>Employer GCC 1.1(r)</i>	<i>Oshana Regional Council</i>
<i>Intended Completion Date GCC</i>	<i>The intended completion date is: within 60 days from the date of Purchase Order or Letter of Acceptance.</i>
<i>Project Manager GCC 1.1(y)</i>	<i>The Project Manager is: Mr. Mathias Lumingu – Maintenance Department of Works, Oshana</i>
<i>Site GCC 1.1(aa)</i>	<i>The Site/final destination for delivery of the Services is: “Depart of Works, Maintenance, Oshakati”</i>
<i>Start Date GCC 1.1(dd)</i>	<i>The Start Date shall be: within 7 days or as soon after acceptance / receiving of the official Purchase Order and as per site handover certificate.</i>
<i>The Works GCC 1.1(hh)</i>	<i>The Works consist of: “Supply, deliver, installation and commissioning of office Wireless Access Points at Maintenance Division (Dept of Works) - Oshana Regional Council”</i>
<i>Interpretation GCC 2.2</i>	<i>The project will be completed in the following sections: Once off delivery.</i>
<i>Interpretation GCC2.3</i>	<i>The following additional documents shall form part of the contract: None</i>
<i>Language and Law GCC 3.1</i>	<i>The language of the contract is English The law that applies to the Contract is the law of Namibia.</i>
<i>Project Manager’s Decisions 4.1</i>	<i>The Project Manager shall obtain specific approval from the Employer before carrying out any of his duties under the Contract which in the Project Manager’s opinion will cause the amount finally due under the Contract to exceed the Contract Price or will give entitlement to</i>

<i>GCC Clause Reference</i>	Special Conditions
	extension of time. This requirement shall be waived in an emergency affecting safety of personnel or the Works or adjacent property.
Delegation GCC 5.1	The Project Manager may delegate his duties.
Notices GCC 6	<p>Any notice shall be sent to the following addresses: For the Public Entity, the address and the contact name shall be:</p> <p><i>Ms. Alma Kamulilo, The Head of the Procurement Management Unit, Oshana Regional Council, Leo Shoopala Street, E-mail akamulilo@oshanarc.gov.na, Tel +264 (65) 228 8200</i></p> <p>For the Supplier, the address and contact name shall be:</p> <p>.....</p>
Insurance GCC 13.1	<p>Except for the cover mentioned in (d)(i) hereunder, the other insurance covers shall be in the joint names of the Contractor and the Employer and the minimum insurance amounts shall be:</p> <ul style="list-style-type: none"> (a) for the Works, Plant and Materials: <i>(for the full amount of the works including removal of debris, professional fee etc...)</i> (b) for loss or damage to Equipment: <i>(for the replacement value of the equipment that the contractor intends to use on site until the taking over by the Employer.</i> (c) for loss or damage to property (except the Works, Plant, Materials, and Equipment) in connection with Contract <i>for an amount representing the value of the properties that are exposed to the action of the contractor in the execution of the works. It will extend to the property of the Procuring Entity as well).</i> (d) for personal injury or death: <ul style="list-style-type: none"> (i) of the Contractor's employees: <i>[The Contractor shall take an adequate insurance cover for its employees for any claim arising in the execution of the works].</i> (ii) of other people: <i>[This cover shall be for an adequate amount for Third Party extended to the Employer and its representatives].</i>

<i>GCC Clause Reference</i>	Special Conditions
	<p>(e) for loss or damage to materials on-site and for which payment have been included in the Interim Payment Certificate, where applicable.</p> <p>The Contractor shall choose to take the insurance covers indicated above as separate covers or a combination of the Contractor's All Risks coupled with the Employer's liability and First Loss Burglary, after approval of the Employer. All insurance covers shall be of nil or the minimum possible deductibles at sole expense of the contractor.</p>
Site Date GCC 14.1	The site Data shall be: N/A.
Possession of the Site GCC 20.1	The Site Possession Date shall be: As per site handover certificate.
Procedure for Disputes GCC 24	No Adjudicator shall be appointed under the contract and arbitration shall not apply. If any dispute arises between the Employer and the Contractor in connection with or arising out of the Contract, the parties shall seek to resolve any such dispute by amicable agreement. If the parties fail to resolve such dispute by amicable agreement, within 14 days after one party has notified the other in writing of the dispute, then the dispute shall be referred to court by either party.
Program GCC 25.1	The Contractor shall submit for approval a Program for the Works within 7 days from the date of the Letter of Acceptance or issue of Purchase Order Agreement.
GCC 25.3	Update shall be required
Defects Liability Period GCC 33.1	The Defects Liability Period is: Six months (6)
Payment Certificates GCC 39.7	A single statement of the estimated value of the service executed shall be submitted on completion of the Service. The Project Manager shall check the statement and certify the amount to be paid to the Contractor.
Payments GCC 40	<p>The amount certified by the Project Manager shall be paid in full within 30 days of receipt by the Employer of an invoice, supported by:</p> <p>The documents to be furnished by the Supplier are:</p> <ul style="list-style-type: none"> (a) Detailed Invoice, (b) A certificate of Completion of the Works and (c) Original Purchase Order page;
Adverse weather Conditions GCC 41.1 (l)	N/A
Price Adjustment GCC 44.	N/A.
Retention GCC 45.	N/A.

<i>GCC Clause Reference</i>	Special Conditions
Liquidated Damages GCC 46.1	The liquidated damages for the whole of the Works are <i>[N/A]</i> per day. The maximum amount of liquidated damages for the whole of the Works is <i>[N/A]</i> .
Bonus GCC 47.1	The rate for the Bonus per calendar day is: N/A
Advance Payment GCC 48.1	(i) No advance payment shall be made.
Performance Security GCC 49.1	(i) No Performance Security is required.
GCC 56.1	The percentage to apply to the value of the work not completed, representing the Employer's additional cost for completing the Works, is: <i>[N/A]</i>
GCC 59.1	N/A

QUOTATION CHECKLIST SCHEDULE

PROCUREMENT REFERENCE NO: NCS/RFQ/ONARC-DOW-162/2025/2026

Description	Attached	Not Attached
Quotation Letter;		
Scope of Works and Price Schedule;		
Specification and Compliance Sheet;		
Original or certified copy of a valid good Standing Tax Certificate;		
Original or certified copy of a valid good Standing Social Security Certificate;		
Certified copy of valid company Registration Certificate;		
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;		
Submit signed bid security declaration;		
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 it is awarded the contract or part thereof;		

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.*

ACTIVITY SCHEDULE & PRICING: SUPPLY, DELIVER AND INSTALLATION OF WIRELESS ACCESS POINTS AT MAINTENANCE DIVISION PREMISES (DEPT OF WORKS, MAINTENANCE OSHAKATI) - OSHANA REGIONAL COUNCIL

ITEM NO	DESCRIPTION	QTY	UNIT	PRICE N\$	AMOUNT N\$
20.001	<p>Provisional Bill No. 20 - (IT), SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION AND MAINTENANCE</p> <p>NOTES: Prices shall include provisions for all conveying, delivering, unloading, storage, insurances, fitting/fixing including all accessories related to fixing of the WLAN network equipment, testing and compliance to standards, etc as per specification below.</p> <p>This is to be installed into and around the Admin building with a proposed total of three network (1x outdoor & 2x indoor) access points.</p> <p>Network Cloud Gateway: An all-in-one self-hosted multi-Wide Area Network advanced routing, firewall and network device management cloud gateway for multiple internet connections / redundant WAN with failover and load balancing simultaneously to improve network reliability, performance, gateway, capable to be managed with easy through a user-friendly Network Application.</p> <p><u>Key Technical Features:</u></p> <ul style="list-style-type: none"> - Ethernet Ports: 3x (10/100/1000 LAN & 10/100/1000/2500 WAN), - Multi-WAN Cloud Gateway for easy configuring and managed with a dedicated Network Application, - Capable to manage more than 300 clients, - Processor: Quad-core at 1.5 GHz, - System memory: 3 GB DDR4, - On-board minimum storage: 16 GB eMMC - Management interface: Ethernet, Bluetooth - Networking interface; <ul style="list-style-type: none"> •LAN: 4x GbE RJ45 ports, •WAN: 1x 1/2.5 GbE RJ45 port, - Power method: DC supply via a 230V AC PSU, - Status display: Build in Liquid Crystal display, - Must have popular mobile phone applications, - Same as 'Ubiquiti Multi-WAN UniFi Cloud Gateway Ultra' or similar equivalent approved. 	1	Each		

ITEM NO	DESCRIPTION	QTY	UNIT	PRICE N\$	AMOUNT N\$
20.002	<p>Category 6 Ethernet Network Cables 305m Cat6 UV resistant outdoor shielded cable, complete with all compatible RJ45 Cat-6 FTP cable connectors and related accessories.</p>	1	Sum		
20.003	<p>8 Port Fast Ethernet Managed/Smart PoE Network Switch : <u>Key Technical Features;</u> - Plug & Play with 8 Power-over-Ethernet (PoE) Gigabit port - Manageble 802.3af/at PoE outputs to power a wide range of products i.e cameras, access points and other PoE-enabled devices. - IEEE 802.3at/af standard PoE ports with surge protection, - Network topology management, alarm push, network health monitor, - Networking interface: 8x GbE RJ45 ports, - Switching capacity: up to 16Gb/s, - Output ports: 7x GbE PoE+, - Input ports: 1x GbE port with optional PoE++, - Power method & range: Supply via a DC PSU and or Gigabit fast ethernet PoE 12 - 57V DC. - Same as 'Ubiquiti UniFi Switch Ultra 8 Port Gigabit' or similar equivalent approved.</p>	1	Each		
20.004	<p>Wireless Network Access Point - Indoor (wall/ceiling mount) : Compact Dual Band WiFi 6 indoor Access Point, designed suitable for medium to large sized organizations. Capable to deliver fast, reliable wireless connectivity with support for more than 300 concurrent clients across a 140 m² coverage area. <u>Key Technical Features;</u> - Dual-band Wi-Fi 6 speeds up to 3GB/s (574Mb/s on 2.4 GHz and 2.4 Gb/s on 5GHz) - Ethernet port with a PoE input (44-57V DC) at an average power consumption of not more than 10W. - Compact design suitable for ceiling or wall mounting, - Operating temperature environment up to 60°C. - Centralized network control through a dedicated Network application, - Same as 'Ubiquiti UniFi U6+ pro Dual Band WiFi 6 indoor AP' or similar equivalent approved.</p>	2	Each		

ITEM NO	DESCRIPTION	QTY	UNIT	PRICE N\$	AMOUNT N\$
20.005	<p>Gigabit Active PoE Injector (desktop/wall mount) : <u>Key Technical Features;</u> - An active Gigabit PoE Injector for speed supports of 10/100/1000 Mb/s data transfer. - Power Delivery: active PoE to detect power needs and delivers the correct Voltage, adhering to IEEE standards. - Safety: must include protection against over-current, over-voltage full protection & short-circuit. - Compatibility: able to power wide range of devices, i.e high bandwidth equipment like Wi-Fi APs, etc.</p>	3	Each		
20.006	<p>Wireless Network Access Point – Outdoor : A weatherproof outdoor WiFi 6 AP, suitable for installations on pole/wall. <u>Key Technical Features;</u> - Wireless connectivity with support for more than 300 connected devices across a 140 m² coverage area. - Ethernet port with a PoE input (44–57V DC) at an average power consumption of not more than 15W. - Supports data rates of 802.11ax (WiFi 6) up to 7.3 Mb/s to 4.8 Gb/s - Same as 'Ubiquiti UniFi U6 Mesh Dual Band WiFi 6 outdoor AP' or similar equivalent approved.</p>	1	No		
20.007	<p>650 VA Line Interactive UPS : Description & features -±10% Voltage regulatio on battery mode via built-in AVR -Super-fast charging, 4-6 hours recovery to 90% capacity. -Wide input voltage range -protection against overload, discharge, and overcharge -USB, RJ11 & RJ45 port for remote control -650 VA / 360 W at 230V AC, 50Hz outputs -1x 12V DC, 9Ah Lead-acid battery.</p>	1	Each		
20.008	<p>Cable Support & Wireways : Provisions to supply and install a surface mounted 40x40mm white PVC trucking to house and neatly support and conceal data cabling's inside the office.</p>	25	m		

ITEM NO	DESCRIPTION	QTY	UNIT	PRICE N\$	AMOUNT N\$
20.009	Network Cabinet Accessories : Aluminium moulded rack mount Power Distribution Unit (PDU), 10 way switched multi-plug IEC 320-C13 type outlets, rated for 230V AC, 16A fitted with an ON/OFF switch and a 230V SA input plug, suitable for vertical mounting into a network cabinet.	2	No		
20.010	Support System Pole and Cantilevers : Wall mounting pole and brackets, coach/rawl plugs & screws, accessories etc, for mounting the outdoor Access Point unit, this shall be securely mounted on an Aluminium pole or similar, supplied complete with support mounting brackets. etc.	1	Set		
20.011	Labour : Allow for complete installation (network access points, cloud gateway, switch, PSU's and similar related, network cabling works, provisions to liase test and commissioning of the WLAN, site clearing, handing over of product/user manuals, full client/user training and support etc. Including provisions for liaising closely with / consult and get approval from the Telecom Namibia & regional IT as well as Ministerial personnels before disconnections of any existing IT equipment, related cablings etc. General site clearance including minor repairs & paint touch up on affected wall penetrations/surfaces, well and neatly sealed to prevent leaks, potential vermin entry and finished with surface matching paint.	1	Sum		
20.012	Any other,				
TOTAL CARRIED FORWARD TO SUMMARY OF SECTIONS				BILL TOTAL N\$	

