

PROCUREMENT MANAGEMENT UNIT REQUEST FOR QUOTATIONS FOR: GOODS

PROVISION OF IT EQUIPMENT

PROCUREMENT REFERENCE NO: G/IQ/NPM-24/2024-2025

DDER'S NAME:
HYSICAL ADDRESS:
ONTACT PERSON:
ONTACT DETAILS:
MAIL ADDRESS:
Cost: Free
ISSUING DATE: 22 November 2024
CLOSING DATE: 26 November 2024,
AT 10H00 AM
To be deposited in the Tender Box located at Administration Building, Ground floor, Office number, G55 no bid will be accepted after 10h00 am Namibia Institute of Public Administration and Management 27 Paul Nash Street Olympia, Windhoek, Namibia Tel: +264 61 296 4700, Fax +264 61 296 4819, procurement@nipam.na

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INFORMAL QUOTATION (GOODS)

Procurement Ref. No. G/IQ/NPM-24/2024-2025

То

The **Namibia Institute of Public Administration and Management (NIPAM)** hereby invites you to submit your quotation for the goods listed hereunder. Your offer should be made on this form, with any annexures which you may wish to enclose, and should be hand delivered in a sealed envelope.

Marked: Quotation Reference No: G/IQ/NPM-24/2024-2025

Addressed to: Namibia Institute of Public Administration and Management Head: Procurement Management Unit 27 Paul Nash Street Olympia Windhoek Namibia

Your quotation should reach the Namibia Institute of Public Administration and Management (NIPAM) on or before the 26 November 2024, by 10:00.

Justina Amwaalwa Procurement Officer Date: 22 November 2024

PRICE ACTIVITY SCHEDULE

ltem No	Description	Quantity*	Unit of Measure	Unit Price (N\$) Excl. VAT	Total Price (N\$) Excl. VAT
1.	Wireless mouse (Logitech)	2			
2.	Keyboard (Logitech)	2			
				Sub Total	
				15% VAT (if registered)	
				Total	

(a) The **Namibia Institute of Public Administration and Management (NIPAM)** requests delivery within <u>7 davs</u> as from the date of placement of order.

(b) Bidder's proposed completion period: within days from date of placement of order.

(c) The following tests and inspections will be carried conducted on the goods at delivery.

- i. Quality
- ii. Quantity
- iii. Specifications

(d) Validity of offer: **30 days** as from closing date set for submission of quotations.

We.....agree to supply the abovementioned good(s) at price(s)

quoted by....., and subject to conditions specified overleaf.

Date	Bidder's signature and seal
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SCHEDULE 1 BID SECURING DECLARATION (Section 45 of Act) (Regulation 37(1)(b) and 37(5))

Date:

Procurement Ref No.: G/IQ/NPM-24/2024-2025

To: Namibia Institute of Public Administration and Management Head: Procurement Management Unit 27 Paul Nash Street Olympia Windhoek Namibia

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

Dated on_____day of _____, _____, _____

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.]



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/AccountingOfficer:
Email Address:

2. PROCUREMENT DE TAILS

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/ 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.

General Terms and Conditions Applicable

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 Bidder having submitted the lowest price and whose offer is substantially responsive to the requirements specified shall be selected for award of contract and referred to as the Supplier.

3. Rights of the 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) Reject all quotations.
- A Purchaser shall not be bound to accept the lowest or any quotation.

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/certified valid good Standing Tax Certificate from NamRa.
- c) have an original/certified valid 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.
- e) have submitted a written undertaking as contemplated in section 138(2) of Labour Act, 2007;
- f) have a certified certificate indicating SME Status (If Applicable);
- g) Submit signed Bid Securing Declaration

5. Bid Securing Declaration

Bidders are required to subscribe to a Bid Securing Declaration for this procurement process. The bidder shall furnish as part of its quotation, a Bid Securing Declaration as per the format contained in Schedule 1 of this document.

6. Prices

Prices shall be quoted in Namibia Dollars. Prices quoted shall be firm and fixed during validity period of quotation and for execution of contract.

7. The Contract

The letter of Acceptance/Purchaser Order Form as the case may be together with this Informal Quotation form shall constitute the contract between the Public Entity and the Supplier.

8. Purchase order

A supplier to whom a purchase order is issued must **confirm** the purchase order within **three (3) days** of receipt of the purchase order and;

- (a) may not change or alter the terms of the purchase order; and
- (b) must undertake to deliver the goods on or before the date set in the purchase order for delivery of the goods.
- (c) the purchase order shall be valid for **30 days** only and will be cancelled thereafter.

9. General Conditions of Contract

The general terms and conditions shall be as per the General Conditions of Contract (Goods) Ref. No. G/IQ/NPM-24/2024-2025.

10. Warranty

- (a) The Supplier warrants that the goods shall conform to the standards, specifications and related services as defined by the Purchaser in its Invitation for Informal Quotation subject to any alternative proposal made by the Supplier in its response to the Purchaser's Invitation for Informal Quotation.
- (b) The Supplier undertakes to make good at its own cost and promptly, any deficiency in the supply of goods items and related services.
- (c) The Supplier warrants that the goods items to be supplied are new and unused and that it shall attend promptly to any defect in the good items as per the warranty conditions mentioned in its offer.

11. Payment

The Purchaser undertakes to effect payment within **30 days** after supply of the goods items to the satisfaction of the Purchaser and subject to the Supplier submitting all required documents. Final payment shall be adjusted to reflect any noncompliance in the execution of the contract.