



## REPUBLIC OF NAMIBIA

## MINISTRY OF WORKS AND TRANSPORT

Tel No: (264) 61 2088111 Fax No: (264) 61 236139 Telex: (50-908) 709

Telex: (50-908) 709
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Private Bag 13341 WINDHOEK NAMIBIA

## Request for Sealed Quotations for Goods

Supply and delivery of Hardware and Electrical Appliences
Stores: Windhoek

## To All Bidders In Khomas Region

Procurement Reference No: G/RFQ/23-12/2023/2024

MINISTRY OF WORKS AND TRANSPORT
Private Bag 12005
Windhoek

Tel no.: 061-2086111(Administrative) Email: Celine.Aikuti@mwt.gov.na

Technical Enquiries: 061-2086130

Due date: 16 June 2023



## REPUBLIC OF NAMIBIA MINISTRY OF WORKS AND TRANSPORT PROCUREMENT MANAGEMENT UNIT

## **Letter of Invitation**

To: All Bidders

G/RFQ/23-12/2023/2024

05/06/2023

Dear Sirs,

## Request for quotation: supply and delivery of Hardware and Electrical Appliences, Windhoek

The Ministry of Works and Transport invites you to submit your best quote for the items described in detail hereunder. Supply and delivery of office stationery to Government Stores: Windhoek

Any resulting contract shall be subject to the terms and conditions referred to in the document.

Queries, if any, should be addressed to Ms. C Aikuti, Ministry of Works and Transport, Government Stores, 6596 Voigt Street, Southern Industrial Area, Tel: 2086111.

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,

Ms. Suama Mhinge

Secretary: Procurement Committee Republic of Namibia

2023 -06- 0 5

Private bag 13341, Windhoek

## SECTION I: INSTRUCTIONS TO BIDDERS

## 1. Rights of Public Entity

The Ministry of Works and Transport 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 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.

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 60 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 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 valid certificate of fitness from local authority (Khomas region)
- (f) submit signed Bid-securing Declaration;
- (i) principle business should be in line with object of procurement

Note: Certified copies are accepted.

## 5. Bid Securing Declaration

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

### 6. Delivery

Delivery shall be indicated on the Purchase Orders after acceptance/issue of Purchase Order.

## 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.

NB:

## 8. Submission of Quotations

Quotations should be deposited in the Sealed Quotation/Bid Box located at Address:

Ministry of Works and Transport,

6719 Bell Street, Snyman Circle, Ausspannplatz

Head Office, 7th Floor and Room No.7.17

Town: Windhoek

Not later than 16 June 2023, Time: 11H00. Quotations by post or hand delivered should reach 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 Security/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 Public Entity shall have the right to request for clarifications in writing during evaluation. Offers that are substantially responsive shall be compared on the basis of price or ownership cost, subject to Margin of Preference where applicable, to determine the lowest evaluated quotation.

## 11. 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 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. 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.

## 14. 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)

[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: [name of Public Entity]	Ministry of Works and Transport
Procurement Reference Number:	G/RFQ/23-12/2023-2024
Subject matter of Procurement:	Supply and Delivery of Hardware and
	Electrical Appliences

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 *disqualification on the grounds mentioned in the BD*].

The validity period of the Quotation is	days /	[insert	number	of	days]	from	the	date	of
the bid submission deadline.				U	, ,				

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 Aut	horising the Quotation:	Position:	Signature:							
Date		Phone No./Fax								

## **BID SECURING DECLARATION**

(Section 45 of Act)

(Regulation 37(1)(b) and 37(5))

<b>Date:</b> [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,,
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 INTERNAL REQUISITION FORM

, I T T T T T T T T T T T T T T T T T T	Ministry of Works and Transport 6719 Bell Street, Snyman Circle	Vindhoek	Total Reason for Demand Price (N\$)		FONCHASING PURPUSES. ESTIMATED PRICES																			
To.		uii)	Unit Price Total (N\$)																		TOTAL			
			Allocation (																			i	Signature	
	lectrical A /indhoek		QTY	200	800	800	400	400	400		200	200	200	1500		10	000	1500	2	1500				
	Section 03-08 Hardware and Electrical Appliances Central Government Stores -Windhoek	061-2086130	Description	MASK DUST.PACKET IN 20 PER BOX	CORD EXTENSION 10 METER	CORD EXTENSION 20 METER	PAD LOCKS BRASS 51MM	PAD LOCKS BRASS 63MM	LOCKS CYLINDER COMPLETE	UNION GLOVEK	PAD LOCKS INSURANCE 75 MM	PAD LOCKS INSURANCE 51 MM	PAD LOCKS SECURITY 78 MM	GLOVES PVC HEAVY DUTY	ELBOW LENGTH	ALUMINIUM LADDER SINGLE	BIEEED DADS DOLIGH STINIT	RUBBER LAWN RAKES	COMPLETE	RAKE LEAF PLASTIC				
Req. No.	From	Tel.	ICN.	035302	080540	080538	065854	065838	065375		065835	065836	065837	035304		036021	085336	036595		036596		7 7000	ka paleanhayi	

## REPUBLIC OF NAMIBIA INTERNAL REQUISITION FORM

Procurement Management Unit Ministry of Works and Transport	6719 Bell Street, Snyman Circle Windhoek		Reason for Demand										
	6719 Bell Stree Windhoek		Unit Total Price (N\$)										TOTAL
To:	<b>☆</b> :		Allocation Unit Price (NS)										70
d Electric	-Windhoe		QTY	1000	1000	1000							
Section 03-08 Hardware and Electrical	Central Government Stores -Windhoek	061-2086130	Description	RAKE GARDEN 14 TEETH COMPLETE	SHOVELS COMPLETE WITH HANDLE	GARDEN SPADES DIGGING							
Req. No.	Appliances	Tel.	ICN.	036609	037125	037184							

...... Signature

Requested by Date

## SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

## SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number:

G/RFQ/23-12/2023/2024

[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>B</b> *	$\boldsymbol{C}$	D
	See attached specifications		
		,	

## 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/23 -08/2023/2024 on the website of the Public Entity www.mof.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/23-12/2023/2024

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: Ministry of Works and Transport
Site GCC 1.1(m)	The Site/final destination for delivery of the Goods is: <b>Division Government Stores Windhoek.</b>
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 Ministry of Works and Transport, the address and the contact name shall be: Ms. S.Mhinge, Ministry of Works and Transport, Bell Street, Snyman Circle, Room 7.05, 7th floor, Private bag 13341 Windhoek  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:

Subject and GCC clause reference	Special Conditions
Delivery and Documents	The Goods are to be delivered within <b>14 days</b> from the date of Purchase Order or Letter of Acceptance.
GCC 13.1	The documents to be furnished by the Supplier are:  (a) signed delivery note;  (b) original invoice  (c) original purchase order (white copy)
Price Adjustment GCC 15.1	The price charge for the Goods supplied and the related Services performed shall not be adjustable.
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 days after submission of an invoice and its certification by the Purchaser.
Terms of Payment GCC 16.4 (a)	The price <b>shall not be</b> adjustable to the fluctuation in the rate of exchange.
Payment Period GCC 16.5	The method and conditions of payments to be made to the Supplier under this Contract shall be as follows:
	<ul> <li>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.</li> <li>ii) An interest rate of 0% is payable to the supplier by the purchaser for</li> </ul>
Performance	each day payment is delayed until payment has been made in full.  (i) No performance security is required
Security GCC 18.1	(i) INO periormance security is required
Transportation GCC 25	The Goods shall be delivered: Government Stores Windhoek.
Inspection and Test GCC 26.1	The inspection and tests shall be: Goods will be inspected for accuracy and quantity to ascertain whether correct goods and quantities were delivered as requested against delivery note/ invoice

Subject and GCC clause reference	Special Conditions
Location of Inspection and Tests GCC 26.2	The inspections and tests shall be conducted at: Government Stores Windhoek upon delivery.
Liquidated Damages GCC 27.1	Liquidated damages for the whole contract are 1% per day. The maximum amount of liquidated damages for the whole contract is 10% of the final contract price.
Warranty GCC 28.3	The period of validity of the warranty shall be: 60 day(s)  For the purpose of the Warranty, the place(s) of the final destination(s) shall be: Government Stores Windhoek.  For all items, the minimum period of warranty/shelf life shall be 6 Months.
Repair and Replacement GCC 28.5	The period for repair or replacement shall be: 7 day(s)

## **QUOTATION CHECKLIST SCHEDULE**

[Public Entity to update this Checklist to ensure that it contains the documents required from Bidders for the specific procurement]

Procurement Reference No.: G/RFQ/23-12/2023/2024

Description	Attached	Not Attached
Quotation Letter (completed and signed)		
List of Goods and Price Schedule (own quotation can be		
attached)		
Original and valid Good standing certificate from Inland		
revenue (certified copy accepted)		
Original and valid Good Standing certificate from Social		
Security (certified copy accepted)		
Certified copy of Affirmative action compliance		
certificate/Letter		
Company registration/Founding statement		
Bid Securing Declaration signed and stamped		
Bipa certificate		

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.

## REQUEST FOR QUOTATIONS

# SECTION 03-08: SPECIFICATIONS SUPPLY AND DELIVERY OF HARDWARE EQUIPMENT

# ITEM 1 CAT. NO. 035302 MASK DUST.PACKED 20 PER BOX WINDHOEK

MASK DUST.PACKED 20 PER BOX	Manufacturer Manufacturer
	R BOX

NB: SAMPLE AS PER BOX WITH CLEAR/PROPER INDICATIONS OF THE REFERENCE NUMBER, ITEM NUMBER, CATALOGUE NUMBER AND NAME OF THE COMPANY MUST BE SUBMITTED FOR EVALUATION PURPOSES AT THE MINISTRY OF WORKS AND TRANSPORT, VOIGHTS STREET, CENTRAL GOVERNMENT STORES, WINDHOEK.

## CORD EXTENSION 10 METER COMPLETE WINDHOEK CAT. NO. 080540 ITEM 2

		1				
Description	Price (NS)	Price (NS)   Manufactured	ed Packaging Offered	Name of	Country of	% Namihian content
	Per	as specified	)	Manufacturer	Manufacturer	
	Extension	(Yes/No)				
	cord					
ויסומות המסט						
CORD EAIENSION			PACKED 10 METER			
10METER			COMPLETE			
COMPLETE						
16			,			

CORD EXTENSION 20 METER COMPLETE WINNHOFF CAT. NO. 080538 ITEM 3

THE PROPERTY OF THE PROPERTY O	Name of Country of % Namibian content Manufacturer Manufacturer	TER
LEO TILLILIA COLV	Packaging Offered	PACKED 20 METER COMPLETE
	Price (N\$) Manufactured Per as specified Extension (Yes/No) cord	
	Price (N\$) Per Extension cord	3
	Description	CORD EXTENSION 20METER COMPLETE

NB: SAMPLE AS PER EXTENSION CORD WITH CLEAR/PROPER INDICATIONS OF THE REFERENCE NUMBER, ITEM NUMBER, CATALOGUE NUMBER AND NAME OF THE COMPANY MUST BE SUBMITTED FOR EVALUATION PURPOSES AT THE MINISTRY OF WORKS AND TRANSPORT, VOIGHTS STREET, CENTRAL GOVERNMENT STORES, WINDHOEK.

# TEM 4 CAT. NO. 065854 PAD LOCKS BRASS 51 MM WINDHOEK

Per Padlockas specified (Yes/No)ManufacturerPAD LOCKS BRASS(Yes/No)51 MM	Packaging Offered Name of	e of Country of	of % Namihian content
OCKS BRASS		_	
OCKS BRASS			

ITEM 5 CAT. NO. 065838 PAD LOCKS BRASS 63 MM WINDHOEK

Description	Price (NS) Per Padlock	Price (NS) Manufactured Per as specified Padlock (Yes/No)	Packaging Offered	Name of Manufacturer	Country of Manufacturer	% Namibian content
PAD LOCKS BRASS 51 MM						

NB: SAMPLE AS PER BOX WITH CLEAR/PROPER INDICATIONS OF THE REFERENCE NUMBER, ITEM NUMBER, CATALOGUE NUMBER AND NAME OF THE COMPANY MUST BE SUBMITTED FOR EVALUATION PURPOSES AT THE MINISTRY OF WORKS AND TRANSPORT, VOIGHTS STREET, CENTRAL GOVERNMENT STORES, WINDHOEK.

# CAT. NO. 065375 LOCKS CYLINDER COMPLETE UNION GLOVE WINDHOEK ITEM 6

	% Namibian content					
	Country of Manufacturer					
	Name of Manufacturer					
	Packaging Offered					
1	Cylinder as specified (Vac/No)	(11/2710)				
	Price (NS) Cylinder	TOO TO				
.,.	Description		LOCKS CYLINDER	COMPLETE UNION	GLOVE	

CAT. NO. 065375 LOCKS MORTICE 4 LEVER WINDHOEK

ITEM 7

Description	Price (NC)	Price (NC) Monnfactured	Dooleaning Off.	0		
	Per lock	as specified	r ackaging Offered	Name of Manufacturer	Country of Manufacturer	% Namibian content
	Mortice	(Yes/No)			To imposite the control of the contr	
<b>LOCKS MORTICE 4</b>			PACKED 20 PER BOX			
LEVER						
ATT CONTRACTOR						

NB: SAMPLE AS PER BOX WITH CLEAR/PROPER INDICATIONS OF THE REFERENCE NUMBER, ITEM NUMBER, CATALOGUE NUMBER AND NAME OF THE COMPANY MUST BE SUBMITTED FOR EVALUATION PURPOSES AT THE MINISTRY OF WORKS AND TRANSPORT, VOIGHTS STREET, CENTRAL GOVERNMENT STORES, WINDHOEK.

## CAT. NO. 065835 PAD LOCKS INSURANCE 75MM WINDHOEK ITEM 8

CAT. NO. 065836 PAD LOCKS INSURANCE 51MM WINDHOEK

ITEM 9

Description Price						
Per	<u>\$</u>	Manufactured as specified	Packaging Offered	Name of Manufacturer	Country of Manufacturer	% Namibian content
Padlock		(Yes/No)				
PADLOCKS INSURANCE 51MM			PACKED 20 PER BOX			

NB: SAMPLE AS PER BOX WITH CLEAR/PROPER INDICATIONS OF THE REFERENCE NUMBER, ITEM NUMBER, CATALOGUE NUMBER AND NAME OF THE COMPANY MUST BE SUBMITTED FOR EVALUATION PURPOSES AT THE MINISTRY OF WORKS AND TRANSPORT, VOIGHTS STREET, CENTRAL GOVERNMENT STORES, WINDHOEK.

# M 10 CAT. NO. 065837 PAD LOCKS SECURITY 78MM WINDHOEK

Manufacturer Manufacturer OX	Pr	ice (NS)	Price (N\$) Manufactured	Packaging Offered	Name of	Country of	% Namihian content
PACKED 20 PER BOX	Per Padlock		as specified (Yes/No)	)	Manufacturer	Manufacturer	
				PACKED 20 PER BOX			

CAT. NO. 035304 GLOVES PVC HEAVY DUTY ELBOW LENGTH WINDHOEK ITEM 11

Description	Price (NS)	Price (NS) Manufactured	Packaging Offered	Nomoof	0	
1	Per Glove	as specified (Yes/No)		Manufacturer	Country or Manufacturer	% Namibian content
	(	(2) (2) (2)				
GLOVES	ر		PACKED 20 PER BOX			
HEAVYDUTY						
FI.BOW I.FNGH						

NB: SAMPLE AS PER BOX WITH CLEAR/PROPER INDICATIONS OF THE REFERENCE NUMBER, ITEM NUMBER, CATALOGUE NUMBER AND NAME OF THE COMPANY MUST BE SUBMITTED FOR EVALUATION PURPOSES AT THE MINISTRY OF WORKS AND TRANSPORT, VOIGHTS STREET, CENTRAL GOVERNMENT STORES, WINDHOEK.

## CAT. NO. 036021 ALUMINIUM LADDER SINGLE STEP WINDHOEK ITEM 12

Description	Price (N\$) Per Ladder	Price (N\$) Manufactured Per Ladder as specified (Yes/No)	Packaging Offered	Name of Manufacturer	Country of Manufacturer	% Namibian content
ALUMINIUM LADDER SINGLE STEP						

CAT. NO. 085336 BUFFER PADS BLACK POLISH SHINE WINDHOEK ITEM 13

content	
% Namibian content	
Country of Manufacturer	
Name of Manufacturer	
Packaging Offered	
Manufactured as specified (Yes/No)	
Price (NS) Per Buffer pad	
	PADS POLISH
Description	BUFFER BLACK SHINE

NB: SAMPLE AS PER LADDER WITH CLEAR/PROPER INDICATIONS OF THE REFERENCE NUMBER, ITEM NUMBER, CATALOGUE NUMBER AND NAME OF THE COMPANY MUST BE SUBMITTED FOR EVALUATION PURPOSES AT THE MINISTRY OF WORKS AND TRANSPORT, VOIGHTS STREET, CENTRAL GOVERNMENT STORES, WINDHOEK.

## CAT. NO. 036595 RUBBER LAWN RAKE COMPLETE WINDHOEK ITEM 14

itent	
% Namibian conten	
Country of Manufacturer	
Name of Manufacturer	
Packaging Offered	
Price (NS) Manufactured Per Rake as specified (Yes/No)	
<b>Price (N\$)</b> Per Rake	
	RAKE
Description	RUBBER COMPLETE

ITEM 15 CAT. NO. 036596 RAKE LEAF PLASTIC WINDHOEK

Description		Price (N\$) Per Rake	Price (NS) Manufactured Per Rake as specified (Yes/No)	Packaging Offered	Name of Manufacturer	Country of Manufacturer	% Namibian content
The street			(5:3:2-)				
KAKE	LEAF						
PLASTIC							
0					*******		
ATTO CARANTE	THE CA			AID CANON DAY OF THE PARTY WILLIAM CO.			
			CHANGE A CHANGE	THE PARTY OF THE P			

NUMBER AND NAME OF THE COMPANY MUST BE SUBMITTED FOR EVALUATION PURPOSES AT THE MINISTRY OF WORKS AND NB: SAMPLE AS PER RAKE WITH CLEAR/PROPER INDICATIONS OF THE REFERENCE NUMBER, ITEM NUMBER, CATALOGUE TRANSPORT, VOIGHTS STREET, CENTRAL GOVERNMENT STORES, WINDHOEK.

## CAT. NO. 036609 RAKE GARDEN 14 TEETH COMPLETE WINDHOEK ITEM 16

Description RAKE GARDEN 14 TEETH	Price (N\$) Per Rake	Price (N\$) Manufactured Per Rake as specified (Yes/No)	Packaging Offered	Name of Manufacturer	Country of Manufacturer	% Namibian content

CAT. NO. 037125 SHOVELS COMPLETE WITH HANDLE WINDHOEK ITEM 17

Description	Pri Per	ce (N\$) Shovel	Price (NS) Manufactured Per Shovel as specified (Yes/No)	Packaging Offered	Name of Manufacturer	Country of Manufacturer	% Namibian content
SHOVELS							
COMPLETE WITH	WITH						
HANDLE							
MD. GARMIN AG BUB GILOSING CO.	TOTAL GITA						

NB: SAMPLE AS PER SHOVELWITH CLEAR/PROPER INDICATIONS OF THE REFERENCE NUMBER, ITEM NUMBER, CATALOGUE NUMBER AND NAME OF THE COMPANY MUST BE SUBMITTED FOR EVALUATION PURPOSES AT THE MINISTRY OF WORKS AND TRANSPORT, VOIGHTS STREET, CENTRAL GOVERNMENT STORES, WINDHOEK.

# ITEM 18 CAT. NO. 037184 GARDEN SPADE DIGGING WINDHOEK

tent					
% Namibian conten					
Country of	Manufacturer				
Name of	Manufacturer				
Packaging Offered					
Manufactured	as specified	(Yes/No)			
Price (NS)	Per Spade				
			SPADE		
Description			GARDEN SPADE	DIGGING	