



REPUBLIC OF NAMIBIA

MINISTRY OF WORKS AND TRANSPORT

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Request for Quotations for Goods

**SUPPLY AND DELIVERY OF PHOTOCOPY PAPER –
DIRECTORATE TRANSPORTATION POLICY AND REGULATIONS**

All bidders in Khomas Region

Procurement Reference No: G/IQ/24-220/2022-2023

MINISTRY OF WORKS AND TRANSPORT

Private Bag 12005

Windhoek

Tel no.: 061-2088726

Fax no.: 061 – 232783

Email: Madre.Morkel@mwt.gov.na

Issue date: 08 November 2022

Due date: 15 November 2022 at 11h00



INFORMAL QUOTATION (GOODS)

Procurement Ref. **G/IQ/24-220/2022-2023**

TO: All bidders in Khomas Region

The **Ministry of Works and Transport** hereby invites you to submit your quotation for the goods listed hereunder. Your offer should be made on this form, with any annex which you may wish to enclose, and should be sent to fax number **061-208 8441** or addressed to **[M. Morkel –Ministry of Works and Transport, Snymann Circle Ausspannplatz]** in a sealed envelope marked Quotation Reference No **G/IQ/24-220/2022-2023**. Your quotation should reach the Ministry of Works and Transport on or before the **15 November 2022**, by 11:00 at the latest.

Full Name of Head of Procurement Management Unit: S. Mhinge

Date: 08/11/2022

Signature [Signature]

Item No	Description	Qty	Unit of Measure	Rate NS	VAT NAD	Total Price	Country of Origin
1.	Photocopy paper A4 white	100	reams				
	TOTAL EXCLUDING VAT						
	TOTAL INCLUDING VAT						

Remarks: (*) Quantities may be increased or decreased by 10% at time of placement of order.

- (a) The **[Ministry of Works and Transport]** requests delivery within (5) days as from the date of placement of order.
- (b) Delivery Date: within (*Bidders proposed delivery period*)..... days from date of placement of order.
- (c) The following tests and inspections will be carried conducted on the goods at delivery:
- (d) Validity of offer: [7.] days as from closing date set for submission of quotations.

I/We agree to supply the abovementioned good(s) at price(s) quoted by me/us and subject to conditions specified overleaf.

Date.....

Bidder's signature and seal
(Please see overleaf)

BID SECURING DECLARATION

(Section 45 of Act)
(Regulation 37(1)(b) and 37(5))

Date:

Procurement Ref No.: G/IQ/24-220/2022-2023

To: Ministry of Works and Transport

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)

[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*

General Terms and Conditions Applicable

[The Public Entity may amend or supplement the General Terms and Conditions mentioned hereunder to suit better its procurement requirements]

- 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 valid good Standing Tax Certificate or certified copy;
 - (c) have an original valid good Standing Social Security Certificate or certified copy;
 - (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) Submit bid valid security/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 Namibian 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 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/24-220/2022-2023** posted in the website of the Policy Unit and on the [insert public entities name] website.
- 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 [*insert number of days*] 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.