



NATIONAL ASSEMBLY

Request for Sealed Quotation for Goods

***SUPPLY OF 20x DELL STANDARD COMPUTERS AND 20x HP
PRINTERS***

Procurement Reference No: G/RFSQ/03-02/2020

Private Bag 13323, Windhoek, Namibia, Tel: 061-2882517,
Email: s.mhinge@parliament.na

TOTAL BID PRICE	N\$ _____
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NATIONAL ASSEMBLY

Letter of Invitation

To: All Prospective Bidders

Procurement Reference Number: G/RFSQ/03-02/2020

11 August 2020

Dear Sir/ Madam,

SUPPLY OF 20x DELL STANDARD COMPUTERS AND 20x HP PRINTERS

The National Assembly 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.

All administrative queries (if any) should be addressed to ***Ms Suama Mhinge, Tel: 061-2882517 / 0812507870***, while technical queries should be addressed to ***Mr Elifas Angula, Tel: 061-2882686 / 0811407757***.

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,

SNMhinge

Secretary: Procurement Committee

SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

The National Assembly 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 **180 days** from the date of bids submission deadline.

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;
- (c) have an original 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 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 it is awarded the contract or part thereof; and;

5. Bid Securing Declaration

Bidders are required to *subscribe to a Bid Securing Declaration* for this procurement process as per the format contained in Appendix to Quotation Letter of this document.

6. Delivery

Delivery shall be **30 days** after acceptance/issue of Purchase Order. Deviation in delivery period shall only be considered if such deviation is reasonable.

6.1. The following tests and inspections will be conducted on the goods at delivery:

- Verify whether all items were supplied are as per the specifications.

7. Sealing and Marking of Quotations

Due to Covid-19 the sealing and marking of quotations is not advisable and not applicable for this bid.

8. Submission of Sealed Quotations

Due to Covid-19 bidding documents and quotations should be emailed to the following email address: s.mhinge@parliament.na and a copy (if more than 10MB) should be sent to mhingesn@gmail.com. The deadline for emailing back the bidding document and quotations shall be: **Monday, 31 August 2020.** Please take note that bidding documents and quotations emailed after this date will not be considered.

9. Opening of Quotations

Bidding documents and quotations will be printed out by the Public Entity after the closing date. 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 kept and made available to any bidder on request in writing within three (3) working days after the closing date.

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 to determine the lowest evaluated quotation.

11. Technical Compliance

Bidders shall submit along with their quotations documents, and any other literature to substantiate compliance with the required specifications 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. Margin of Preference

13.1. The margins of preference shall not be applicable.

14. 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.

15. Performance Security

Performance Security **shall not be applicable.**

16. 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. 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:	The National Assembly, Private Bag 13323, Windhoek 14 Love Street, Parliament Building
Procurement Reference Number:	G/RFSQ/03-02/2020
Subject matter of Procurement:	Supply of 20x Dell Standard Computers and 20x HP Printers

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 under Section 45 (2) (a) to (d) of the Procurement Act, 2015, (Act. 15 of 2015)]*.

The validity period of the Quotation is _____ days *[insert number of 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 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 _____ (Month) _____ (Year)

[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

Witten 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 of 20x Dell Standard Computers and 20x HP Printers

Procurement Ref No. *G/RFSQ/03-02/2020*

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. [To be filled 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	VAT: NAD	Delivery weeks) (days/month	Country of Origin	
1.	Supply of 20x Dell Standard Computers	20	No.							
2.	Supply of 20x HP LaserJet Printers (Black & White)	20	No.							
					TOTAL					
NAME:		POSITION:		SIGNATURE				DATE		
NAME OF BIDDER:		ADDRESS:								

PRICES TO BE IN NAMIBIAN DOLLARS ONLY

Key notes: **NA**=NOT APPLICABLE, **NQ**=NO QUOTE

SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

Technical Specifications

Key Specifications for 20x Dell Standard Computers

<u>STANDARD COMPUTER</u>	<u>FOR THE PUBLIC ENTITY TO COMPLETE</u>	<u>FOR THE BIDDER TO COMPLETE</u>		
Feature	Description	Yes	No	Deviation(if any)
Quantity	Twenty (20)			
Model	Dell			
Operating system	Microsoft Windows 10 Professional (64-bit)			
Processor	Intel® Core™ i5-7200U (2.5 GHz, 3 MB cache, 2 cores)			
Memory	8GB DDR4			
Hard drive	500GB			
Optical Drives	LightScribe DVD+/-RW SuperMulti with Double Layer			
I/O Ports	2 USB 3.0			
	1 USB 2.0			
	1 HDMI			
	1 AC power			
	1 RJ-45			
Slots	1 media card reader			
Display	22 inch LED Backlit Display and HD resolution (1366 x 768)			
Speakers	Integrated standard speakers			
Camera	720p HD webcam			
Graphics	Intel HD Graphics 620			
Input devices	Optical mouse and standard keyboard			
Network interface	Gigabit Network Connection (10/100/1000 NIC)			
Warranty	Three (3) years			

Key Specifications for 20x HP Printers (Black & White)

LASERJET PRINTERS	FOR OMAs TO COMPLETE	FOR TENDERER TO COMPLETE		
	Quantity			
Features	Description	Yes	No	Deviation(if any)
Quantity	Twenty (20)			
Model	HP LJ Pro M203 – M206 Series			
Print speed, black	30 ppm			
Print resolution	1200 x 1200 dpi			
Processor speed	800MHz			
Memory	256MB			
Paper tray(s)	1 Main tray and plus 10 sheet priority tray			
Duplex printing	Automatic			
Media sizes	A4; A5; B5 (JIS); A6			
Media types	Paper (laser, plain, photo, rough, vellum), envelopes, labels, cardstock, postcards			
Document finishing	Sheet feed			
Minimum system requirements	Microsoft® Windows® 8 (32- bit/64-bit), Mac OSX v 10.5, v 10.6 or higher;			
Cable included	Yes, 1 USB cable			
Software included	Yes , for Windows and Mac OS			
Connectivity and Ports	1 Hi-Speed USB 2.0; 1 Ethernet 10/100 network; Wireless			
Mobile Printing Capability	HP ePrint; Wi-Fi Direct printing; AirPrint1.5 with media presence sensor; Google Cloud Print™ 2.0; HP Smart App			
Warranty	One (1) year			

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: **G/RFSQ/03-02/2020**

[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
1.	Supply of 20x Dell Standard Computers		
2.	Supply of 20x HP LaserJet Printers (Black & White)		



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/RFSQ/03-02/2020*

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/RFSQ/03-02/2020*

The clause numbers given in the first column correspond to the relevant clause number of the GCC. *[This section is to be customised by the Public Entity to suit the requirements of the specific procurement].*

Subject and GCC clause reference	Special Conditions
Purchaser GCC 1.1(h)	The purchaser is: National Assembly
Site GCC 1.1(m)	The Site/final destination for delivery of the Goods is: The National Assembly 14C Love Street WINDHOEK
Incoterms Edition GCC 4.2(b)	Incoterms shall be governed by the rules prescribed in Incoterms 2010.

Subject and GCC clause reference	Special Conditions
Notices GCC 8.1	<p>Any notice shall be sent to the following addresses:</p> <p>For the National Assembly, the address and the contact name shall be:</p> <p>The National Assembly, Private Bag 13323, Windhoek, <i>14c Love Street</i> Contact: Ms Suama Mhinge, Tel: 061-2882517 / 0812507870 OR Mr Elifas Angula, Tel: 061 2882686 / 0811407757.</p> <p>For the Supplier, the address and contact name shall be:</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>
Disputes GCC 10.2	<p>The rules of procedures for arbitration proceedings pursuant to GCC 10.2 shall be as follows:</p> <p>The Provisions of the Arbitration Act, 1965 (Act 42 of 1965) shall apply.</p>
Delivery and Documents GCC 13.1	<p>The Goods are to be delivered within 30 days from the date of Purchase Order or Letter of Acceptance.</p> <p>The documents to be furnished by the Supplier are:</p> <p>a) signed delivery note;</p>
Price Adjustment GCC 15.1	<p>The price charge for the Goods supplied and the related Services performed <i>shall not</i> be adjustable.</p>
Terms of Payment GCC 16.1	<p>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</p>
Terms of Payment GCC 16.3	<p>Payments shall be made not later than 30 days after submission of an invoice and its certification by the Purchaser.</p>
Terms of Payment GCC 16.4 (a)	<p>The price <i>shall not be</i> adjustable to the fluctuation in the rate of exchange.</p>

Subject and GCC clause reference	Special Conditions
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>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	A performance security in the form of a bank guarantee is not be applicable to this bid.
Discharge of Performance Security GCC 18.4	The performance security is not be applicable to this bid.
Packing GCC 23.2	The packaging, marking and documentation within and outside the packages shall be: packaged in a standard, sealed, secured packaging which is free from all types of hazards.
Insurance GCC 24.1	The Insurance coverage shall be as specified in the Incoterms 2010.
Transportation GCC 25	Transportation of goods shall be dealt with as per the Incoterms 2010.
Inspection and Test GCC 26.1	The inspection and tests shall be done on the functionality of the computers.
Location of Inspection and Tests GCC 26.2	The inspections and tests shall be conducted at within the National Assembly premise.
Liquidated Damages GCC 27.1	The liquidated damages is not applicable to this bid.

Subject and GCC clause reference	Special Conditions
Warranty GCC 28.3	<p>The period of validity of the Warranty shall be:</p> <p>a) 36 months (3 years) for 20x Dell Standard Computers b) 12 months (1 year) for 20x HP LaserJet Printers (Black & White)</p> <p>For purposes of the Warranty, the place(s) of final destination(s) shall be within the National Assembly's premise</p>
Repair and Replacement GCC 28.5	<p>The period for repair or replacement shall be 30 days.</p>

Attachment: Price Adjustment Formula

If in accordance with GCC 15.1, prices shall be adjustable, the following method shall be used to calculate the price adjustment:

- 15.2 Prices payable to the Supplier, as stated in the Contract, shall be subject to adjustment during performance of the Contract to reflect changes in the cost of labor and material components in accordance with the formula:

$$P_1 = P_0 \left[a + \frac{bL_1}{L_0} + \frac{cM_1}{M_0} \right] - P_0$$

$$a+b+c = 1$$

in which:

- P_1 = adjustment amount payable to the Supplier.
- P_0 = Contract Price (base price).
- a = fixed element representing profits and overheads included in the Contract Price and generally in the range of five (5) to fifteen (15) percent.
- b = estimated percentage of labor component in the Contract Price.
- c = estimated percentage of material component in the Contract Price.
- L_0, L_1 = labor indices applicable to the appropriate industry in the country of origin on the base date and date for adjustment, respectively.
- M_0, M_1 = material indices for the major raw material on the base date and date for adjustment, respectively, in the country of origin.

The coefficients a , b , and c as specified by the Purchaser are as follows:

- $a = [\text{insert value of coefficient}]$
- $b = [\text{insert value of coefficient}]$
- $c = [\text{insert value of coefficient}]$

The Bidder shall indicate the source of the indices and the base date indices in its bid.

Base date = thirty (30) days prior to the deadline for submission of the bids.

Date of adjustment = $[\text{insert number of weeks}]$ weeks prior to date of shipment (representing the mid-point of the period of manufacture).

The above price adjustment formula shall be invoked by either party subject to the following further conditions:

- (a) No price adjustment shall be allowed beyond the original delivery dates unless specifically stated in the extension letter. As a rule, no price adjustment shall be allowed for periods of delay for which the Supplier is entirely responsible. The Purchaser will, however, be entitled to any decrease in the prices of the Goods and Services subject to adjustment.

- (b) If the currency in which the Contract Price P_0 is expressed is different from the currency of origin of the labor and material indices, a correction factor will be applied to avoid incorrect adjustments of the Contract Price. The correction factor shall correspond to the ratio of exchange rates between the two currencies on the base date and the date for adjustment as defined above.
- (c) No price adjustment shall be payable on the portion of the Contract Price paid to the Supplier as advance payment.

SCHEDULE 2

COST STRUCTURE FOR VALUE ADDED CALCULATION PER PRODUCT

<u>COST STRUCTURE FOR VALUE ADDED CALCULATION PER PRODUCT</u>		
	N\$	N\$
Raw Materials, Accessories & Components		
• Imported (CIF)	
• Local (VAT & Excise Duty Fee)
Labour Cost		
• Direct Labour
• Clerical Wages
• Salaries to Management
Utilities		
• Electricity	
• Water	
• Telephone
Depreciation	
Interest on Loans	
Rent
Other (please specify)		
•	
•	
•
TOTAL COST		

Local Value Added = $\frac{\text{Total Cost} - \text{Cost of imported inputs}}{\text{Total Cost}} \times 100$

NB! The cost structure should be certified by a Certified Accountant

SCHEDULE 3

QUOTATION CHECKLIST SCHEDULE

Procurement Reference No.: *G/RFQ/03-02/2020*

Description	Attached	Not Attached
Quotation Letter completed and attached		
Bid Securing Declaration completed and attached		
Written Undertaking in terms of Section 138 of the Labour Act, completed and attached		
List of Goods and Price Schedule completed and attached		
Specification and Compliance Sheet fully completed		
Special Conditions of Contract (Clause GCC 8.1) fully completed		
Cost Structure for Value Added Calculation Per Product fully completed		
A Valid company Registration Certificate		
An valid good Standing Tax Certificate		
An valid good Standing Social Security Certificate		
A valid certified copy of Affirmative Action Compliance Certificated, 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;		
A certificate indicating SME Status (in case of an SME)		

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.*