



National Assembly

Advertise

Request for Sealed Quotations for Goods

SUPPLY AND DELIVERY OF COMPUTERS AND LAPTOPS

Procurement Reference No: G/RFQ/03-20/2022-23

National Assembly. Private Bag 13323, Windhoek, Namibia, Tel: 061-2882517,
Email: e.mofuka@parliament.na

<i>Company Name:</i>	
<i>Total Bid Price (Incl Vat)</i>	
<i>Contact Number</i>	
<i>Email Address:</i>	



National Assembly

Private Bag 13323
Windhoek
Namibia
Republic of Namibia

Tel: [\(+264-61\) 2889111](tel:+264612889111)

Fax: [\(+264-61\) 247772](tel:+26461247772)

Email: parliament@parliament.na

Ref:

Enquiries: Rosemary Uusizi

Tel: 288 2630

Letter of Invitation

All prospective Bidders

G/RFQ/03-20/2022-23

27 December 2022

Dear Sir/ Madam,

REQUEST FOR QUOTATIONS FOR THE SUPPLY AND DELIVERY OF COMPUTERS AND LAPTOPS

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.

Queries, if any, should be addressed to ***Emeritha Mofuka 0811250556***

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. Emeritha Mofuka
Head of Procurement Management Unit



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 **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 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.

5. Bid Security/Bid Securing Declaration

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

6. Delivery

Delivery shall be within 14 days upon every request. Deviation in delivery period shall be considered 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 National Assembly with the Bidder's name and contact information at the back of the envelope.

8. Submission of Quotations

Quotations should be deposited in the bid box at National Assembly, Parliament Building, **not later than 31 January 2023 at 12H00** Quotations by post or email will not be considered. Late quotations will be rejected.

9. Opening of Quotations

Quotations will be opened internally by the National Assembly 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 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 the following.

- **Total materials cost**

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. Margin of Preference

13.1 No margins of preference will be applied.

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

15. Performance Security

No performance security is required for this bid.

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 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: <i>[name of Public Entity]</i>	NATIONAL ASSEMBLY
Procurement Reference Number:	G/RFQ/03-20/2022-23
Subject matter of Procurement:	SUPPLY AND DELIVERY OF COMPUTERS AND LAPTOPS

We offer to supply the items listed in the attached List of Goods and Price Schedule as per the defined specifications, and, in accordance with the terms and conditions stated in your Request for Sealed 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 Section 45 (2) (a) to (d) of the Public Procurement Act, 2015 (Act 15 of 2015).

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 Activity 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:

Procurement Ref No.:

To:

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***



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 AND DELIVERY OF COMPUTERS AND LAPTOPS

Procurement Ref No. G/RFQ/03-20/2022-23

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		Delivery weeks) (days/month	Country of Origin
1.	STANDARD LAPTOP	32	each						
2.	STANDARD DESKTOP COMPUTERS	10	each						
3.	OFFICE MONO PRINTERS	20	each						
	(see specifications below)								
						Sub-Total			
						Vat			
						Grand TOTAL			
NAME:		POSITION:		SIGNATURE				DATE	
NAME OF BIDDER:		ADDRESS:							

1. If Price quoted is subject to change in rate of exchange at the time of delivery of goods provide details hereunder:

Currency: Exchange Rate:

If no base rate of exchange is given, the price shall be treated as firm in Namibian Dollars for all intent and purpose.

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

SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

Technical Specifications

SUPPLY STANDARD LAPTOPS				
SPECIFICATIONS				
Item Description: Standard Laptops (HP)				
Quantity: 32				
Unity of Measurement: Each				
Expected Date of delivery: Third Quarter				
Feature	Description			
Entry Level Laptops	FOR OMAs TO COMPLETE	FOR TENDERER TO COMPLETE		
	Quantity			
Feature	Description	Yes	No	Deviation(if any)
Operating system	Microsoft Windows 10 Professional (64 bit) or latest version			
Processor	10th Generation Intel Core i5 OR AMD Ryzen 5			
Memory	8 GB DDR4			
Hard drive	256 GB SSD			
I/O Ports	3 x USB 3.0			
	1 x HDMI			
	1 x combo stereo headphone/mic jack			
	1 x RJ-45			
Display	15.6"			
Speakers	Integrated standard speakers			
Camera	720p High Definition webcam			
Graphics	Integrated High Definition Graphics			
Input devices	Touchpad mouse and Keyboard with Numeric Keypad			
Network interface	Gigabit Network Connection (10/100/1000 NIC)			
Wireless	802.11a/b/g/n WiFi			
Warranty	Three (3) years			
Accessories	Protective Carry Bag and all necessary accessories should be included			
Mouse	Wireless mouse			

SUPPLY STANDARD DESKTOP COMPUTERS				
SPECIFICATIONS				
Item Description: Standard Desktop Computers (Dell)				
Quantity: 10				
Unity of Measurement: Each				
Expected Date of delivery: Third Quarter				
Feature	Description			
Operating system	Microsoft windows 11 64 bit			
	FOR THE <u>PUBLIC ENTITY</u> TO COMPLETE	FOR <u>THE BIDDER</u> TO COMPLETE		
	Description	Yes	No	Deviation(if any)
Model	Dell			
Operating System	Microsoft Windows 11 Professional (64-bit) or latest version			
Processor	10 th Generation Intel Core i5 OR			
	AMD Ryzen 5			
Memory	8GB DDR4			
Hard drive	256 GB SSD			
Optical Drives	Slim DVD+/-RW DVD Combo			
1/0 Ports	Front: 1 x headset connector, 2 x USB 3.0			
	Rear: 1 x Audio-in; 1 x audio-out; 1 x Serial; 4 x USB 3.0; 1 x VGA;			
	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 and External			
Graphics	Intel HD Graphics 620			
Input devices	USB Optical mouse and standard keyboard			
Network interface	Gigabit Ethernet and Wireless connection support			
Accessories	All necessary cables and accessories should be included			
Warranty	Three (3) years			

SUPPLY OF OFFICE MONO PRINTERS (BLACK & WHITE)				
SPECIFICATIONS				
Item Description: Office Mono Printers (HP)				
Quantity: 20				
Unity of Measurement: Each				
Expected Date of delivery: Third Quarter				
Feature	Description			
	FOR THE <u>PUBLIC ENTITY</u> TO COMPLETE	FOR THE <u>BIDDER</u> TO COMPLETE		
	Description	Yes	No	Deviation(if any)
Print speed, black	25ppm			
Print resolution,	1200 x 1200 dpi			
Recommended print Volume	250-2500 Pages Per month			
Expected engine Life	250 000 Pages			
Memory, standard	128 MB			
Processor speed	600 MHz			
Print languages, standard	PCL 5c; PCL 6; postscript level 3 emulation with automatic language switching,			
Paper tray(s), standard	2			
Paper handling standard, input	50-sheet multipurpose tray, 250-sheet input tray 2			
Paper handling standard, output	150-sheet output bin			
Duplex printing	Automatic			
Media sizes, standard	A4, Letter, legal, statement, executive, index cards, envelopes;			
Media Types	Paper(bond, light, heavy, plain, recycled, rough), envelopes, labels, cardstock, transparencies, heavy media			
Connectivity	Hi-Speed USB - compatible with USB 3.0 specification, Ethernet Interface (1000 Base-T/ 100-Base TX/ 10-Base-T), Near Field Communication (NFC)			
Compatible operating system	Windows Server 2016/2012; Windows 10,8,7 Professional x64; Mac OS			
Accessories	USB Cable and all necessary accessories should be included			

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: **G/RFQ/03-20/2022-23**

[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	STANDARD LAPTOP		
2	STANDARD DESKTOP COMPUTERS		
3	OFFICE MONO PRINTERS		

** 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. **G/RFQ/03-17/2022-2023** on the website of the Public Entity (*insert website address*) 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/03-20/2022-23

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 National Assembly Parliament Building
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 Employer, the address and the contact name shall be: Emeritha Mofuka 061-2882638 /0811250566 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 GCC 13.1	The Goods are to be delivered within 14 days from the date of Purchase Order or Letter of Acceptance. The documents to be furnished by the Supplier are: Suppliers Invoice Signed delivery note.
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 (30) thirty days after submission of an invoice and its certification by the Purchaser.
Terms of Payment GCC 16.4 (a)	The price “shall not be” 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: 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.
Performance Security GCC 18.1	(i) No performance security is required for this bid
Packing GCC 23.2	The packing, marking and documentation within and outside the packages shall be: Based on the supplier
Transportation GCC 25	The Goods shall be delivered: <i>[Incoterm for transportation]</i> .

SCHEDULE 3

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/03-20/2022-23

Description	Attached	Not Attached
Quotation Letter		
List of Goods and Price Schedule		
Specification and Compliance Sheet		
A Signed Bid Securing Declaration		
A valid company Registration Certificate;		
An original valid good Standing Tax Certificate		
An original valid good Standing Social Security Certificate		
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		
A certificate indicating SME Status (for Bids reserved for SMEs);		

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.