



NATIONAL ASSEMBLY

PROCUREMENT MANAGEMENT UNIT

**OPEN NATIONAL BIDDING
FOR SERVICES OF**

**PROVISION OF INTERNATIONAL AIR TRAVEL,
ACCOMMODATION AND CAR HIRE SERVICES OUTSIDE
NAMIBIA FOR A PERIOD OF TWENTY-FOUR (24) MONTHS –TIME-
BASED**

Procurement Reference No: ONB/03-01/2023-24

National Assembly. Private Bag 13323, Windhoek, Namibia, Tel: 061-2882638,
Email: e.mofuka@parliament.na

<i>Company Name:</i>	
<i>Contact Number</i>	
<i>Email Address:</i>	

COST OF BIDDING DOCUMENTS: FREE

CLOSING DATE: 21 JULY 2021 at 12H00



NATIONAL ASSEMBLY

OFFICE OF THE SECRETARY

**Parliament Building, Private Bag 13302, Windhoek, Namibia
Tel. (061) 288 2000**

Letter of Invitation

All Bidders

08 June 2023

Procurement Reference No: ONB/03-01/2023-24

Dear Bidders

**PROVISION OF INTERNATIONAL AIR TRAVEL, ACCOMMODATION AND CAR
HIRE SERVICES OUTSIDE NAMIBIA FOR A PERIOD OF TWENTY-FOUR (24)
MONTHS –TIME-BASED**

Hereby the National Assembly invites reputable travel agencies to submit their bids for the services detailed hereunder. Any resulting contract shall be subjected to the terms and conditions referred to in the document.

Any query should be addressed to parliamnet.na@parliament.na or 061 288 2638 / 2568/ 2541.

All Bids should be prepared and submitted in accordance with the instructions given.

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 service; and
- (b) to accept or reject any bid or to cancel the bidding process; or
- (c) reject all bids at any time prior to contract award.

2. Preparation of Bids

Bidders are requested to quote for the services mentioned in Section III by completing, signing and returning:

- (a) the Bid Letter in Section II with its annex for Bid Securing Declaration; and
- (b) the Priced Activity Schedule Section IV;
- (c) the Specifications and Compliance Sheet in Section V; and
- (d) any other attachment as deemed appropriate

Bidders are advised to carefully read the Invitation letter, including the Special Conditions of Contract in Section VII, before preparing the bid. The standard forms in this document may be reproduced for completion but the Bidder is responsible for accurate reproduction.

3. Validity of Bids

The bid validity period shall be 90 days from the deadline of bid submission .

4. Eligibility Criteria

To be eligible to participate in this Quotation exercise, you should:

- (a) have a valid certified copy of company Registration certificate specifying shareholders.
- (b) have an original valid good Standing Tax Certificate or certified copy; **Certificate should be valid as at the date of bid submission.;**
- (c) have an original valid good standing Social Security Certificate or certified copy (certified by a Commissioner of Oath appointed in terms of the Justices of the Peace and Commissioners of Oaths Act.1963 (Act No. 16 of 1963)), of a valid good Standing Social Security Certificate, as certified by the Commissioner of Oath. **Certificate should be valid as at the date of bid submission.;**
- (d) have a valid certified 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 or a valid certified copy of the original document, as certified by the Commissioner of Oath. **(Certificate should be valid as at the date of bid submission),**
- (e) have a written undertaking as contemplated in section 138(2) of the Labour Act, 2007
- (f) have a valid certified certificate indicating SME Status (for Bids reserved for SMEs); **Certificate should be valid as at the date of bid submission.;**
- (g) Submit certified identity document copies of the shareholders

- (h) submit a signed Bid Securing Declaration;
- (i) Submit a valid confirmation letter from the bank
- (j) Company profile, including company experience in the provision of travel and accommodation services, with customers' reference details. The experience required to be demonstrated by the Bidder is a minimum of three (3) years for the provision of international air travel, accommodation and car hire services outside Namibia.

5. Bid Security/Bid Securing Declaration

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

6. Sealing and Marking of Bids

Bids should be sealed in a single envelope, clearly marked with the Procurement Reference Number, addressed to the Public Entity with the Bidder's name at the back of the envelope.

7. Submission of Bids

Bids should be deposited in the Bid Box located at Ground Floor not later than **Friday, 21 July 2023 at 12h00.** Bids by post or hand delivered should reach National Assembly by the same date and time at latest. Late bids will be rejected.

Bids received by e-mail will not be considered.

8. Bid Opening

Bids will be opened by the National Assembly-Parliament at Parliament Buildings, 09 Love Street, Ground Floor on Friday 21 July 2023 at 14h30. Bidders or their representatives may attend the Bid Opening if they choose to do so.

9. Evaluation of Bids

The National Assembly shall have the right to request for clarification during evaluation. Offers that are substantially responsive shall be compared on the basis of evaluated cost, subject to Margin of Preference where applicable, to determine the lowest evaluated bid.

10. Evaluation Criteria

Bidders should submit documents in respect of the following:

- (a) Completeness of the bid document.
- (b) Comply with the eligibility criteria.
- (c) Documents Establishing Conformity of Goods and related Services.
- (d) Comply with the required delivery date.
- (e) **Provide proof of Profit, the bidder must have earned for at least one (1) year during the last three (3) years.**
- (f) Comply with the Technical specifications
- (g) All pages of the bidding document should be initialised.

11. Technical Compliance

The Specification and Compliance Sheet details the minimum specifications of the services to be rendered. The specifications have to be met, but no credit will be given for exceeding the specification.

12. Prices and Currency of Payment

Prices for the execution of works shall be fixed in Namibian Dollars as quoted.

Bids shall cover all costs of labour, materials, equipment, overheads, profits and all associated costs for performing the services, and shall include all duties. The whole cost of performing the services shall be included in the items stated, and the cost of any incidental services (rebooking, cancellation etc) shall be deemed to be included in the prices quoted.

13. Margin of Preference

a. The applicable margins of preference and their application methodology are as follows:
N/A

b. Bidders applying for the Margin of Preference shall submit, **upon request**, evidence of: N/A

14. Award of Contract

The Bidder having submitted the lowest evaluated responsive bid and qualified to provide 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 and the General Conditions of Contract.

15. Margin of preference (ITB35.1)

- (a) According to the directive issued on 26 February 2019 by the Procurement Policy Unit, in terms of Section 73 of the Public Procurement Act, 2015 (Act 15 of 2015) on Reservation to local Suppliers.
- (b) In line with Section 72 of the Act, preference will be given to 100% Namibian owned SME's and entities which are 51% or more equity owned by Namibian Banking Institution.
- (c) In line with Section 72 of the Act, Preference will be given to Joint Ventures Partnership who have at least 51% or more equity owned by Namibian Citizens and the Joint Venture shall keep a bank account at a Namibian Banking Institution.

17. 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: BID LETTER

(to be completed by Bidders)

Complete this form with all the requested details and submit it as the first page of your bid with the Priced Activity Schedule and documents requested above. A signature and authorisation on this form will confirm that the terms and conditions of this RB prevail over any attachments. **If your bid is not authorised, it will be rejected.**

Bid addressed to: <i>[name of Public Entity]</i>	
Procurement Reference Number:	
Subject of Procurement:	

We offer to execute the Works detailed in the Statement of Requirements, in accordance with the terms and conditions stated in your Invitation for Bids referenced above.

We confirm that we are eligible to participate in this Bidding exercise and meet the eligibility criteria specified in Section 1: Invitation for Bids.

We undertake to abide by the Conduct of Bidders and Suppliers as provided under the Public Procurement Act during the procurement process and the execution of any resulting contract.

We have read and understood the content of the Bid Security / 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 the BD].

We declare that the salaries and wages to be paid in respect of this quotation are compliant with the relevant Laws, Remuneration Order and Award where applicable and that we shall abide to clause 52 of the General Conditions of Contract, if we are awarded the contract or part thereof.

The validity period of our bid is _____ days from the date of the bid submission deadline.

We confirm that the prices quoted in the Priced 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 bid validity.

Works will commence within Five (5) days from date of issue of Purchase Order/ Letter of Acceptance.

Works will be completed within _____ *[Bidder to insert number]* days from date of issue of Purchase Order/ Letter of acceptance.

Bid Authorised by:

Name of Bidder		Company's Address and seal	
Contact Person			
Name of Person Authorising the Quotation:		Position:	Signature:
Date		Phone No./E-mail	

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:

Capacity of:.....

Name:

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

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: SCOPE OF SERVICES

Part 1. Background

The National Assembly, in the course of executing its duties and fulfilling its legislative mandate makes use of travel, accommodation and conference facilities. Therefore, the National Assembly requires an experienced and professional travel agency to provide air travel (Air Ticketing International economy and business class), hotel accommodation, airport transfers, point-to-point shuttle services, Transfers Worldwide, hotel reservations worldwide and Travel Insurance.

Part 2. Specifications

- 2.1 To provide a full range of travel agency services on the basis of the most convenient trip (shortest schedule route possible in terms of the time schedule from departure to destination and return) at the lowest possible price.
- 2.2 Provide advice on the most suitable travel option for trips to be undertaken and where applicable, to explain the best available options.
- 2.3 Provide a safe and risk-free travelling experience possible.
- 2.4 The travel agency will be required to provide comprehensive itineraries to National Assembly for international routes.
- 2.5 The Service provider must be able to reserve and issue tickets on all airlines and road, arrange for car rental , on request if needed, at the best lowest possible price (combining the most direct and least expensive routes to achieve cost effectiveness).
- 2.6 The ticket quotation should clearly mention the following:
 - Should indicate the departure and arrival dates and times.
 - Itinerary (detailed full flight schedules, agency contacts, reference numbers, hotel reservation, detailed flight seat allocations, visa and health requirements and car hire arrangements if necessary);
 - Ticket class - economy and business class;
 - Baggage allowable limit per kilogram for business and economy class;
 - Information on ticket flexibility and related costs regarding possible changes or cancellation; and
 - A detailed breakdown of the final cost (e.g. fare cost, airlines fees, transaction fee, travel insurance, etc.)
- 2.7 The service provider might be required to arrange for accommodation, **on request** .

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- 2.8 Where transfer/shuttle services to the destination is required, the most convenient transfer/shuttle services company operating in the area should be selected.
- 2.9 Where car rental to the destination is required, it should be ensured through the issuing of vouchers with the most advantageous car rental company operating in the area.
- 2.10
- 2.11
- 2.12 Travel agency should be able to inform the National Assembly in writing about credit note available.
- 2.13 Penalties regarding any additional charge attributed to a fault of the Travel Agency will not be charged at the cost of National Assembly.
- 2.14 The service provider must ensure that personal data obtained during the provision of the services are kept confidential and protected.
- 2.15 **The Travel Agency should be available for 24 hours a day, Monday to Sunday (inclusive of public holidays).**
- 2.16 Bidders must submit references where similar contracts were undertaken during the last five (5) years.
- 2.17 Bidders must submit a comprehensive CV with a minimum of five (5) years relevant experience in booking of domestic & international air services, booking of accommodation, booking of shuttles, administering of passports, travel insurance and all other services related to travel agencies.
- 2.18 Bidders must submit a company profile indicating at least the following the nature of the business, company address and contact, ownership and shareholders, size of company.
- 2.19 **The travel agency will be required to ensure that travellers are fully aware of any travel overlays well in advance.**

SECTION IV: PRICED ACTIVITY SCHEDULE

Procurement Reference Number: **ONB/03-01/2022-23**

[Complete the unit and total prices for each item listed below. Authorise the prices quoted in the signature block below.]

The quantities shown below are approximate, and not subject to re-measurement for payment purposes.

** Columns A, B, C and D to be completed by Public Entity.*

Priced Activity Schedule Authorised By:

Name:		Signature:	
Position:		Date:	
Authorised for and on behalf of:	Company		

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: **ONB/03-01/2023-24**

Bidders should complete columns D with the specification and performance of the Services 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	Specifications and Performance Required	Compliance of Specifications and Performance Offered	Details of Non-Compliance/ Deviation (if applicable)		
<i>A *</i>	<i>B *</i>	<i>C</i>	<i>D</i>	<i>YES</i>	<i>NO</i>
1	To provide a full range of travel agency services on the basis of the most convenient trip (shortest schedule route possible in terms of the time schedule from departure to destination and return) at the lowest possible price.				
2	Provide advice on the most suitable travel option for trips to be undertaken and where applicable, to explain the best available options.				
3	Provide a safe and risk-free travelling experience possible.				
4	The travel agency will be required to provide comprehensive itineraries to National Assembly for both domestic and international routes.				
5	The Service provider must be able to reserve and issue tickets on all airlines and road travels, as requested, at the best lowest possible price (combining the most direct and least expensive routes to achieve cost effectiveness).				

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Item No	Specifications and Performance Required	Compliance of Specifications and Performance Offered	Details of Non-Compliance/ Deviation (if applicable)		
A*	B*	C	D	YES	NO
6	The service provider will be required to arrange for accommodation, on an ad hoc basis, for travelling.				
7	Where transfer/shuttle services to the place of destination is required, the most advantageous transfer/shuttle services company operating in the area should be selected.				
8	Where car rental to the place of destination is required, it should be ensured through the issuing of vouchers with the most advantageous car rental company operating in the area.				
9	Inform and ensure that travellers are fully aware of all the restrictions and conditions that may be applicable to their visas.				
10	On request, arrange for exchange of foreign currencies on behalf of travellers.				
11	Bookings for services which will result in 100% cancellation fees, is discouraged. Travel agency should be able to inform the National Assembly in writing about credit note available to National Assembly.				

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Item No	Specifications and Performance Required	Compliance of Specifications and Performance Offered	Details of Non-Compliance/ Deviation (if applicable)		
A*	B*	C	D	YES	NO
12	Penalties regarding any additional charges attributed to a fault of the Travel Agency will not be charged at the cost of National Assembly.				
13	The service provider must ensure that personal data obtained during the provision of the services are kept confidential and protected.				
14	The Travel Agency should be available for 24/7.				
15	Bidders must submit references where similar contracts were undertaken during the last five (5) years.				
16	Bidders must submit a comprehensive CV with a minimum of five (5) years relevant experience in booking of shuttles, administering of passports, travel insurance and all other services related to travel agencies.				
17	Bidders must a company profile indicating at least the following: the nature of the business, company address and contact, ownership and shareholders and size of company.				
18	The travel agency will be required to ensure that travellers are fully aware				

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Item No	Specifications and Performance Required	Compliance of Specifications and Performance Offered	Details of Non-Compliance/ Deviation (if applicable)		
A*	B*	C	D	YES	NO
	of any travel overlays well in advance.				
19	<p>The ticket quotation should clearly mention the following:</p> <ul style="list-style-type: none"> • Price quoted with reference to the final date of issue (option date); • Itinerary (detailed full flight schedules, agency contacts and reference numbers, hotel reservation details flight seat allocations, visa and health requirements and car hire arrangements); • Ticket class – economy and business class. • Baggage allowable limit per kilogram for business and economy class. • Information on ticket flexibility and related costs regarding possible changes or cancellation; • A detailed breakdown of the final cost (e.g fare cost, airlines fees, transaction fee etc). 				

* Columns A and B to be completed by Public Entity.

Specifications and Performance Standard Compliance Sheet Authorised By:

Name:		Signature:	
Position:		Date:	
Authorised for and on behalf of:	Company		

SECTION VI: CONTRACT AGREEMENT AND GENERAL CONDITIONS OF CONTRACT

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. ONB/03-01/2022-23 on the website of the National Assembly www.parliament.na except where modified by the Special Conditions below.

SECTION VII: SPECIAL CONDITIONS OF CONTRACT

Subject and GCC clause reference	Special Conditions
Purchaser GCC 1.1 (h)	The purchaser is: Parliament- National Assembly
Site GCC 1.1(m)	The Site/final destination for delivery of the Goods is Parliament- National Assembly, Parliament Building, 14 Love Street, Windhoek
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: Ms Emeritha Mofuka Head of Procurement Management Unit, Parliament- National Assembly, Private Bag 13302, Windhoek For the Supplier, the address and contact name shall be: _____ _____ _____
Settlement of Dispute GCC 10.2	Arbitration proceedings shall be conducted in accordance to the following rules: The rules of procedure for arbitration proceedings pursuant to GCC Clause 10.2 shall be as follows: In the case of a dispute between the Purchaser and a Supplier who is a national of Namibia, the dispute shall be referred to adjudication or arbitration in accordance with the laws of Namibia.
Delivery and Documents GCC 13.1	The Goods are to be delivered within 10 days from the date of Purchase Order or Letter of Acceptance. The shipping and other documents to be furnished by the Supplier are: (a) signed delivery note;
Price Adjustment GCC15.1	The Price shall not be adjustable.

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Subject and GCC clause reference	Special Conditions
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	The currency of payment shall be the currency of order specified in the List of Goods, Price Schedule and Product details in the Statement of Requirements.
Payment Method 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>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.</p>
Performance Security GCC 18.1	No performance security is required.
Discharge of Performance Security GCC 18.4	The performance security will be discharged no later than: N/A
Packing GCC 23.2	The packing, marking and documentation within and outside the packages shall be: _N/A
Insurance GCC 24	Where goods are ordered from overseas Suppliers, insert percentage and type of insurance required for transportation. N/A
Subject and GCC clause reference	Special Conditions
Transportation GCC 25	The Goods shall be delivered: in accordance with the incoterm 2010 CIF and CIP.
Inspection and Tests GCC 26.	The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services. After installation the supplier will hand over the goods to the purchase and explain all related warranties

Subject and GCC clause reference	Special Conditions
Liquidated Damages GCC 27.1	Liquidated damages for the whole contract is 2% of the final contract per week. The maximum amount of liquidated damages for the whole contract is 8 % of the final contract price. N/A
Warranty GCC 28.3	For item 1, the minimum period of warranty/shelf life shall be one year For item 2, the minimum period of warranty/shelf life shall be one year
Repair and replacement GCC 28.5	The period for repair and replacement of defects shall be: 30 days

Note: Kindly note that this bid will be awarded to three (3) Bidder that offers the lowest evaluated combination of bids and meets all the requirements as requested in the specifications

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 = N\$.....
b= N\$.....
c= N\$.....

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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 =number of 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 3

BID 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.: NCS/ONB/03-01/2022-23

Description	Attached	Not Attached
Duly completed <i>Quotation Letter</i>		
Duly completed List of <i>Goods and Price Schedule</i>		
Duly completed Specification and Compliance Sheet		
Duly completed <i>Bid Securing Declaration</i> .		
Valid certified copy of the full <i>company Registration</i> document clearing indicating ownership		
Valid original or certified copy of <i>good Standing Tax Certificate</i> as certified by the Commissioner of Oath.		
Valid original or certified copy of Standing <i>Social Security Certificate</i> as certified by the Commissioner of Oath.		
Valid certified copy of <i>Affirmative Action Compliance Certificate</i> as certified by the Commissioner of Oath.		
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 the General conditions of Contract if it is awarded the contract or part thereof.		
Proof of Namibian bank account (in the case of Joint Ventures, where a joint venture account is not yet opened, proof by one of the joint venture partner).		
Company profile, including company experience in the provision of travel and accommodation services, with customers' reference details. The experience required to be demonstrated by the Bidder is a minimum of five (5) years for the provision of international and domestic travel and accommodation services.		
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 General conditions of Contract if it is awarded the contract or part thereof;		
Submit certified identity copies of the shareholders NOT for Company Directors;		

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.*

