

NATIONAL COUNCIL

OFFICE OF THE SECRETARY

Request for Sealed Quotations
For Goods

SUPPLY AND DELIVERY OF LAPTOPS AND PRINTERS FOR THE MEMBERS OF PARLIAMENT

Procurement Reference No: G/RFQ/ 11-21/2026/2027

DUE DATE: Thursday, 03 December 2026 by 10h00

Bidder's Name:		
Contact Details:	**TELL:**	
	EMAIL:	
Total quote	**Amount exclusive of vat** **N$_____**	**Amount inclusive of vat** **N$_____**

Parliament Building, Private Bag 13371, Windhoek, Namibia, Tel. (061) 202 8000/202 8111, Fax (061) 226 121

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NATIONAL COUNCIL

OFFICE OF THE SECRETARY

Letter of Invitation

The Prospective Bidder **02 November 2026**

Procurement Reference Number: G/RFQ/11-21/2026/2027

Dear Sirs/Madam

SUPPLY AND DELIVERY OF LAPTOPS AND PRINTERS FOR THE MEMBERS OF PARLIAMENT

The Parliament -National Council 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 PMU National Council email: pmu.nc@parliament.na 1st floor

Request for clarification should be received fourteen (14) working days prior to the deadline set for submission of bids.

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,

HEAD OF PROCUREMENT MANAGEMENT UNIT
02-11-2026
PARLIAMENT: NATIONAL COUNCIL

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Ms. J, Steyn

Head of Procurement Management Unit

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SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

The National Council 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 **sixty (60)** *working* 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** specifying shareholders or copy certified by a Commissioner of Oath appointed in terms of the Justice of the Peace and Commissioner of Oaths Act, 1963 (Act No 16 of 1963) clear indicate ownership;

(b) Have an original valid **Good Standing Tax Certificate** or copy certified by a Commissioner of Oath appointed in terms of the Justice of the Peace and Commissioner of Oaths Act, 1963 (Act No 16 of 1963). Certificate must be valid for the period specified in the Standard Bidding Document after the bid submission deadline.

(c) Have an original valid **Good Standing Social Security Certificate** or copy certified by a Commissioner of Oath appointed in terms of the Justice of the Peace and Commissioner of Oaths Act, 1963 (Act No 16 of 1963). A printout of valid electronic or online document issued in terms of the Electronic Transaction Act, 2019 (Act No 4 of 2019), subject to the authentication or validation of such printout by a public entity during the bid evaluation process, in accordance with authentication or validation guidelines of the issuing authority. Certificate must be valid for the period specified in the Standard Bidding Document after the bid submission deadline.

(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. Certificate must be valid for the period specified in the Standard Bidding Document after the bid submission deadline

(e) Have a certificate indicating **SME Status** (for Bids reserved for SMEs);

(f) Submit a duly completed, signed and stamped bid-securing declaration.

(g) A duly completed, signed and stamped 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;

(h) The bidder must submit a quotation (the quote is compulsory) on its company letter head with the banking details clearly visible on the quote in addition to Section III List of Goods and Price Schedule. A bank confirmation letter is also acceptable for the bank details only.

(i) Submit at least two (2) reference letters for the supply of IT equipment, specifically laptops and printers that the bidder has undertaken during the last two (2) years.

(j) The principle business should be in line with the nature of supply and delivery of IT equipment/laptops or information equipment.

(j) Bidder must operate a company registered for the supply of requested goods, services, works or proposal as indicated in this bid document. (company documents, registration/founding statement submitted with the bid document must ascertain the services provided.

(k) Each page of the bid document must be signed (where applicable) and initialled by such person (s) legally authorised to sign on behalf of the company.

(l) Submit certified identity copies of all shareholders **NOT for Company Directors (certification should not be older than six (6) months).**

(m) The bidder must complete all blank spaces in the bidding document,

(n) The bidders must complete **SCHEDULE 2: Cost Structure for Value Added Calculation per product and ensure that it is certified by a certified accountant. Proof must be provided for example Power of Attorney.**

(o) The bidder **must be a Namibian citizen** or, where the bidder is a juristic person, an entity incorporated in Namibia that is at least 51% beneficially owned by Namibian citizens

(p) Bidders MUST attach declarations as indicated in the Margin of Preference on company letterhead stamped and signed by an authorised person or company representative in order to qualify for the margin of preference. A bidder that does not

qualify under any of the categories listed in ITB13, is not eligible to participate in the procurement reserved for the identified categories and will therefore be disqualified

(q) Please note that this procurement is subject to the Code of good practice and exclusive preference shall be given to bidder:

a) Who qualifies as a Namibian bidder in terms of section 71(3) of the Act;
b) Demonstrates that the bidder meets the local content and
c) Meets any or more of the criteria specified in paragraph 13 (margin of preference) of the bidding documents.
d) Bidder must attach declaration where required under the Margin Preference as specified

(r) A bidder that is under a declaration of ineligibility by the Government of Namibia in accordance with applicable laws at the date and the deadline for the submission or thereafter, shall be disqualified;

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 Appendix to Quotation Letter of this document.

5. Delivery

Delivery shall be within **Fourty (40) working days** after acceptance/issue of Purchase Order. Deviation in delivery period shall be considered if such deviation is reasonable.

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

- *Check if the items meet the specifications.*
- *Check if the quantity/ quality corresponds with the specifications.*

6. Sealing and Marking of Quotations

Quotations should be sealed in a single envelope, clearly marked with the Procurement Reference Number, addressed to the National Council with the Bidder's name and contact information at the back of the envelope.

7. Submission of Quotations

Quotations should be deposited in the Quotation/Bid Box located at *Ground floor* not later than **Thursday, 03 December 2026 at 10H00**. Quotations by post or hand delivered should reach **National Council** by the same date and time at latest. Late quotations will be rejected. Quotations received by e-mail will not be considered.

8. Opening of Quotations

Quotations will be opened internally by the National Council 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.

9. Evaluation of Quotations

The National Council 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.

10. 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 National Council'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.

11. Prices and Currency of Payment

Prices shall be fixed in Namibian Dollars.

12. Margin of Preference

12.1 The applicable margins of preference applicable for Exclusive Preference to Local Suppliers and their application methodology are as follows:

Please note

A total margin of preference scored by a bidder will be deducted from the bid/quote price of the bidder for evaluation purposes only.

$$A = \frac{\text{Margin of Preference x Bid Price}}{100}$$

12.2 Bidders applying for the Margin of Preference shall submit, evidence of:

Category	Margin of Preference	Documentary evidence
Manufacturer	**2%**	-Certificate of registration from a registering authority -Declaration by the bidder that the manufactured goods meet the local content as determined in Annexure 6 as per the cost structure for Value Added Calculation in Annexure 1, and as certified by an Accountant.
MSME	**1%**	-SME registration certificate -Declaration indicating the percentage of Namibian MSME ownership
Women owned enterprise	**1%**	-IDs of all shareholders -Founding statement/company registration indicating ownership structure/shareholder certificate -declaration indicating the percentage of Namibian Female ownership
Youth owned enterprise	**2%**	-IDs of all shareholders -Founding statement/company registration indicating ownership structure/shareholder certificate -declaration indicating the percentage of Namibian youth ownership

PDP owned enterprise	**2%**	-IDs of all shareholders -Founding statement/company registration indicating ownership structure/shareholder certificate -declaration indicating the percentage of Namibian PDPs ownership
Supplier promoting Environmental protection	**1%**	-declaration and proof that the bidder meets the requirements set out in the bidding document.
Service rendered by Namibian citizens	**1%**	-declaration that the bidder employs 50% or more Namibian citizens.
TOTAL	**10%**	

12. 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.

13. Performance Security

Not applicable

14. Notification of Award and Debriefing

The National Council 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 National Council 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:	**National Council**
Procurement Reference Number:	**G/RFQ/11-21/2026/2027**
Subject matter of Procurement:	**SUPPLY AND DELIVERY OF LAPTOPS AND PRINTERS FOR THE MEMBERS OF PARLIAMENT**

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 the BD]*.

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: .....

Procurement Ref No.: G/RFQ/11-21/2026/2027

To: **National Council**
Private Bag 13371
WINDHOEK

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

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Republic Of Namibia

Ministry of Labour, Industrial Relations and Employment Creation

Written 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 LAPTOPS AND PRINTERS FOR THE MEMBERS OF PARLIAMENT

Procurement Ref No. G/RFQ/11-21/2026/2027

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 (days working days)	Country of Origin
1.	Laptops	41	Each						
2.	Protective backpack	41	Each						
3.	Wireless Mouse	41	Each						
4.	Black and White printers	5	Each						
	NB!!! Bidders must quote according to the information provided in Section V: Specifications and Compliance Sheet.								
					Total Excl. Vat				
					Vat				
					Total Incl. Vat				
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

NOTE : BIDDERS MUST ATTACH A DETAILED QUOTATION ON THE COMPANY LETTER HEAD IN ADDITION TO THE PRICE SCHEDULE

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SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

The RFQ document, General Conditions of the Contract, specifications and bidders submitted documents, Purchase Order shall constitute the performance contract.

The National Council reserves the right:

- Increase and/or decrease the required quantities at the same unit cost;
- Initiate necessary action against defaulting suppliers and contractors;
- Not permit a bidder or supplier to receive a procurement award / contract on grounds of outstanding delivery default (failure by a bidder or supplier, for any reason not excused by the applicable provisions of the award/contract deliver;
- Terminate if the supplier fails to delivery within the prescribed timelines.

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: **G/RFQ/11-21/2026/2027**

Item No	Technical Specification Required	Compliance of Specification Offered	Details of Non-Compliance/ Deviation (if applicable)
*A**	*B**	*C*	*D*
1.	**LAPTOPS**		
	Operating System – **Microsoft Windows 11** **Professional 24H2 (64bit) or Latest version**		
	Processor -14th Generation Intel core i7 H-Series or AMD Ryzen 7 H-Series		
	Memory -16 GB DDR4		
	Hard drive- 1TB SSD		
	I/O Ports- 2 x USB-C 1XHDMI 1X COMBO STEREO HEADPHONE/MIC JACK 1 AC POWER RJ-Network port		
	Slots-1 media Card reader		
	Display- 13.3 – inch LED Back Light (1920 x 1080) HD		
	Speaker -Intergraded standard speakers		

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	Camera -720p High Definition Dual-Array Microphones webcam		
	Graphics-Integrated High Definition Graphics		
	Input Devices-Touchpad Mouse and Keyboard with numeric Touchscreen		
	Network Interface -Integrated 100/1000 Base- TX UTP		
	Wireless -802.11a/b/g/n WIFI Bluetooth r 5.0wireless technology		
	Accessories Protective Backpack		
	Wireless mouse		
	Three (3) year Warranty		
2	**BLACK AND WHITE PRINTERS-**		
	Print speed, black-20 to 60+ pages per minute(ppm)		
	Print resolution-1200 x1200 dpi		
	Recommended Print Volume- 250-2500 pages per month		
	Expected engine life-250 000 Pages		
	Memory, standard-128MB		
	Processor speed-600MHz		
	Print Languages, standard-PCL 5c,PCL 6;postcript 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 size, standard- A4,letter,legal,statement,executive,index cards, envelops		
	Media Types-Paper (bond, light, heavy, plain, recycled, rough) envelops, labels, cardstock, transparencies, heavy media		
	Connectivity- Hi-Speed USB – compatible with USB 3.0 specification; Ethernet and Wi-Fi for network sharing		
	Compatible operating system-Window Server 2016/2012;Windows 11,Windows 10,8 and 7 ,Professional x64;MacOS		
	Accessories- USB cable and all necessary accessories should be included		
	Media sizes –A3		
	Warranty- **Three (3) years**		

[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.]

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

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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-GCC** 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/11-21/2026/2027**

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: **National Council**
Site **GCC 1.1(m)**	The Site/final destination for delivery of the Goods is **National Council Parliament Building, 14 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**	Any notice shall be sent to the following addresses: **Accounting Officer** **National Council** **Private Bag 13371** **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: No adjudicator will be appointed prior to a request in case of disagreement between the employer and contractor.
Delivery and Documents **GCC 13.1**	The Goods are to be delivered within **Fourty (40)** working days from the date of Purchase Order or Letter of Acceptance. The documents to be furnished by the Supplier are: (a) signed delivery note; (b) signed purchase order (c) invoice
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 (30)** 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.

Subject and GCC clause reference	Special Conditions
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**	No performance security is required
Discharge of Performance Security **GCC 18.4**	No performance security is required
Packing **GCC 23.2**	The packing, marking and documentation within and outside the packages shall be: according to the manufacturers instruction
Insurance **GCC 24.1**	The insurance coverage shall be Carriage and Insurance Paid (CIP) as specified in the incoterms
Transportation **GCC 25**	The Goods shall be delivered: Delivery Duty Paid (DDP)
Inspection and Test **GCC 26.1**	The inspection and tests shall be: - Inspection of delivery documents (Delivery note and invoice) - Inspection on whether the items meet the specifications - Inspection of the content/quantity/quality of items against the delivery note and invoice
Location of Inspection and Tests **GCC 26.2**	The inspections and tests shall be conducted at: **National Council Parliament Building, 14 Love Street, Windhoek**
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.

Subject and GCC clause reference	Special Conditions
Warranty **GCC 28.3**	The period of validity of the warranty shall be: *[insert number]* day(s) For the purpose of the Warranty, the place(s) of the final destination(s) shall be: *[insert names(s) of location(s)* **National Council Parliament Building, 14 Love Street, Windhoek**
Repair and Replacement **GCC 28.5**	The period for repair or replacement shall be: 10 working day(s)

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 = *[insert value of coefficient]*
b= *[insert value of coefficient]*
c= *[insert value of coefficient]*

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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 = *[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

COST STRUCTURE FOR VALUE ADDED CALCULATION PER PRODUCT		
	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 = Total Cost – Cost of imported inputs x 100
Total Cost

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

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SCHEDULE 3

QUOTATION CHECKLIST SCHEDULE

Procurement Reference No.: G/RFQ/11-21/2026/2027

Description	Attached	Not Attached
Have a valid **company Registration Certificate** specifying shareholders or copy certified by a Commissioner of Oath appointed in terms of the Justice of the Peace and Commissioner of Oaths Act, 1963 (Act No 16 of 1963) clear indicate ownership;		
have an original valid **Good Standing Tax Certificate or copy certified** by a Commissioner of Oath appointed in terms of the Justice of the Peace and Commissioner of Oaths Act, 1963 (Act No 16 of 1963). Certificate must be valid for the period specified in the Standard Bidding Document after the bid submission deadline.		
Have an original valid **Good Standing Social Security Certificate or copy certified** by a Commissioner of Oath appointed in terms of the Justice of the Peace and Commissioner of Oaths Act, 1963 (Act No 16 of 1963). A printout of valid electronic or online document issued in terms of the Electronic Transaction Act, 2019 (Act No 4 of 2019), subject to the authentication or validation of such printout by a public entity during the bid evaluation process, in accordance with authentication or validation guidelines of the issuing authority. Certificate must be valid for the period specified in the Standard Bidding Document after the bid submission deadline		
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. Certificate must be valid for the period specified in the Standard Bidding Document after the bid submission deadline		
Have a certificate indicating **SME Status** (for Bids reserved for SMEs);		
Submit a **duly completed, signed and stamped bid-securing declaration**		
A duly completed, signed and stamped bid-securing declaration 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;		

The bidder must submit a **quotation on its company letter head** with the banking details clearly visible on the quote in addition to Section III List of Goods and Price Schedule. A bank confirmation letter is also acceptable for the bank details.		
Submit at least two (2) reference letters for the supply of standard laptop that the bidder has undertaken during the last two (2) years.		
Bidder must operate a company registered for the supply of requested goods, services, works or proposal as indicated in this bid document. (company documents, registration/founding statement submitted with the bid document must ascertain the services provided.		
Submit **certified identity copies of all shareholders NOT for Company Directors** (certification should not be older than six (6) months).		
Please note that this procurement is subject to the Code of good practice and exclusive preference shall be given to bidder who attach Margin of preference declaration letters		
The bidders must complete SCHEDULE 2: Cost Structure for Value Added Calculation per product and ensure that it is certified by a certified accountant. Proof must be provided for example Power of Attorney.		

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.*