



# MINISTRY OF MINES AND ENERGY PROCUREMENT MANAGEMENT UNIT (PMU)

## **Request for Quotations**

LICENSE DISC HOLDERS FOR MME VEHICLES	
Procurement Reference No: G/IQ/15-37/2022	
COMPANY NAME:	
TOTAL BID PRICE:	
TOTAL BID PRICE (IN WORDS):	
CLOSING DATE AND TIME OF BID REQUEST:	

**DATE: 27 JANUARY 2023** 

TIME: 10H00

Procurement Management Unit Ministry of Mines and Energy Head Office 6 Aviation Road Windhoek Namibia

Tel: +264 61 284 8111 / 8236

Fax: +264 61 235 632

Email: ProcurementManagement@mme.gov.na

Website: www.mme.gov.na

# **INFORMAL QUOTATION (GOODS)**

Procurement Ref. No: G/IQ/15-37/2022

Other additional

T	O	:													

The Ministry of Mines and Energy hereby invites you to submit your quotation for the services listed hereunder. Your offer should be made on this form, with any annex which you may wish to enclose, and should addressed to Procurement Management Unit in a sealed envelope marked Quotation Reference No. G/IQ/15-37/2022. Your quotation should reach the Ministry of Mines and Energy on or before 27 January 2023 by 10h00 at latest.

Full Name of Head of Procurement Management Unit: Nathaniel Musenge Date: 19 January 2023 Signature ... Signature ...

			- COLORAGO	VI IVI/ATA	
Item	Brief Description of Services	Quantity		Unit	Total
No			Measur	Price	Price
			е		
A*	B*	C*	D*	E	F
1	Plastic Round Licence Disc Holders-	150			
	Reusable Assorted colours				
	(see Annexure 1, Page 3)				
2	Branded (Ministry of Mines and				
	Energy with Coat of Arms)				

Enter 0% VAT rate if VAT exempt.

Costs
Subtotal
VAT @ %
Total

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

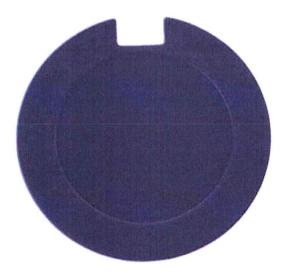
- (a) The Ministry of Mines and Energy requests delivery within 14 days as from the date of placement of order.
- (b) Delivery Date: within (Bidders proposed delivery period)...... days from date of placement of order.
- (c) The following tests and inspections will be carried conducted on the goods at delivery: **Not Applicable**
- (d) Validity of offer: **7** days as from closing date set for submission of quotations.

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

Date	Bidder's signature and seal
	(Please see overleaf)

# **ANNEXURE 1**





# **BID SECURING DECLARATION**

Date: .....

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

Procu	rement Ref No:
<b>To:</b> addre	[insert complete name of Public Entity and ess]
incluc	understand that in terms of section 45 of the Act a public entity must de in the bidding document the requirement for a declaration as an active form of bid security.
	accept that under section 45 of the Act, I/we* may be suspended or alified 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;
	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 failure to provide security for the performance of the procurement contract if required to do so by the bidding document.  Understand this bid securing declaration ceases to be valid if I am/We not the successful Bidder
Signe	d:
[insert	signature of person whose name and capacity are shown]
/.	acity of: ate legal capacity of person(s) signing the Bid Securing Declaration]
Name	e:
[inser	t complete name of person signing the Bid Securing Declaration]
Duly ( Bidde	authorized to sign the bid for and on behalf of: [insert complete name of

Dated on d	ay of,	
[insert date of signing]		
Corporate Seal (where a	appropriate)	
[Note*: In case of a join	nt venture, the bid securing declaration must b	oe in the
name of all partners to the	ne joint venture that submits the bid.]	
*delete if not applicable	/ appropriate	



# 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.

#### **General Terms and Conditions Applicable**

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

#### Purchaser

The Public Entity inviting the Informal Quotation is the Purchaser for the purpose of entering into contract with the successful bidder.

## 2. Supplier

The Bidder having submitted the lowest price and whose offer is substantially responsive to the requirements specified shall be selected for award of contract and referred to as the Supplier.

## 3. Rights of the Public Entity

The Purchaser shall have the right to

- (a) Ask for clarifications at time of evaluating quotations,
- (b) Split the contract on an item basis or
- (c) Reject all quotations.

A Purchaser shall not be bound to accept the lowest or any quotation.

#### 4. Eligibility Criteria

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

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

- (a) have a **valid** company Registration Certificate;
- (b) have an <u>valid original /certified copy of good</u> Standing Tax Certificate, (Certified by Namibia Police)
- (c) have an <u>valid original /certified copy of good</u> Standing Social Security Certificate, (Certified by Namibia Police)
- (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, **(Certified by Namibia Police)**
- (e) Complete and sign the attached **Bid-securing Declaration**.
- (f) Complete and sign 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;
- (g) All pages of the bidding documents should be **initialed**
- (h) No correctional fluid allowed.

#### 5. Bid Securing Declaration

Bidders are required to subscribe to a Bid Securing Declaration for this procurement process. The bidder shall furnish as part of its quotation, a Bid Securing Declaration as per the format contained in Schedule 1 of this document

#### 6. Prices

Prices shall be quoted in Namibia Dollars. Prices quoted shall be firm and fixed during validity period of quotation and for execution of contract.

#### 7. The Contract

The letter of Acceptance/Purchaser Order Form as the case may be together with this Informal Quotation form shall constitute the contract between the Public Entity and the Supplier.

#### 8. Purchase order

A supplier to whom a purchase order is issued must confirm the purchase order within three days of receipt of the purchase order and;

- (a) may not change or alter the terms of the purchase order; and
- (b) must undertake to deliver the goods on or before the date set in the purchase order for delivery of the goods.
- (c) the purchase order shall be valid for 30 days only and will be cancelled thereafter.

#### 9. General Conditions of Contract

The general terms and conditions shall be as per the General Conditions of Contract (Goods) Ref. No: **G/IQ/15-37/2022** posted in the website of the Public Procurement Portal (www.mof.gov.na/procurement-policy-unit) and on the Ministry of Mines and Energy's website.

#### 10. Warranty

- (a) The Supplier warrants that the goods shall conform to the standards, specifications and related services as defined by the Purchaser in its Invitation for Informal Quotation subject to any alternative proposal made by the Supplier in its response to the Purchaser's Invitation for Informal Quotation.
- (b) The Supplier undertakes to make good, at its own cost and promptly, any deficiency in the supply of goods items and related services.

(c) The Supplier warrants that the goods items to be supplied are new and unused and that it shall attend promptly to any defect in the good items as per the warranty conditions mentioned in its offer.

#### 11. Payment

The Purchaser undertakes to effect payment within [30 days] days after supply of the goods items to the satisfaction of the Purchaser and subject to the Supplier submitting all required documents. Final payment shall be adjusted to reflect any noncompliance in the execution of the contract.