



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

REQUEST FOR QUOTATIONS FOR GOODS

PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT (PPE)

Procurement Reference No: G/RFQ/15-47/2019

COMPANY NAME: _____

TOTAL BID PRICE: _____

CLOSING DATE AND TIME OF BID REQUEST:

DATE: 19 March 2019

TIME: 10 H00

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

Tel: +264 61 284 8111 / 8235

Fax: +264 61 235 632

Email: ProcurementManagement@mme.gov.na

Website: www.mme.gov.na



REPUBLIC OF NAMIBIA

MINISTRY OF MINES AND ENERGY

Tel.: +264 61 284-8111
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 E-mail: info@mme.gov.na
 Website: www.mme.gov.na

6 Aviation Road
 Private Bag
 13297
 WINDHOEK

Letter of Invitation

To: -----

Procurement Ref. No: G/RFQ/15-47/2019

05 March 2019

Dear Sir/Madam,

REQUEST FOR SEALED QUOTATIONS FOR PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT (PPE).

The MINISTRY OF MINES AND ENERGY 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 in writing to ProcurementManagement@mme.gov.na / Paulinus Sheehama.

Kindly prepare and submit your quotation on or before **Thursday, 19 March 2019 at 10H00** in accordance with the instructions given or inform the undersigned if you will not be submitting a quotation. Expected time of completion of works after receipt of Official Purchase Order is **14 days**.

Yours faithfully,

Nathaniel Musenge

SECRETARY: PROCUREMENT COMMITTEE

SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

The **Ministry of Mines and Energy** reserves the right:

- (a) to split the contract as per the lowest evaluated cost per site, or
- (b) to accept or reject any quotation or to cancel the quotation process; and
- (c) reject all quotations at any time prior to contract award.

2. Preparation of Quotations

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

- (a) the Quotation Letter in Section II with its annex for Bid Securing Declaration, where applicable ;
- (b) the Priced Activity Schedule in Section IV;
- (c) the Specifications and Performance Standards in Section V; and
- (d) any other attachment as deemed appropriate.

You are advised to carefully read the complete Request for Quotations document, including the Contract Data Sheet 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 for **14 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 certified** of company Registration Certificate;
- (b) have an **original/certified copy of valid** good Standing Tax Certificate;
- (c) have an **original/certified copy of 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) Submit signed Bid-securing Declaration.
- (g) An undertaking on the part of the Bidder that the salaries and wages payable to its personnel in respect of this proposal are compliant to the relevant laws, Remuneration Order, and Award, where applicable and

that it will abide to sub-clause 4.6 of the General conditions of Contract if it is awarded the contract or part thereof; and;

5. Bid Security/Bid Securing Declaration

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

6. Delivery

Delivery shall be 14 after acceptance/issue of Purchase Order. Deviation in delivery period *shall not be accepted*

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

[Public entity to list detailed test and inspection procedure]

7. Sealing and Marking of Quotations

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

8. Submission of Quotations

Quotations should be deposited in the Quotation/Bid Box located at **6 Aviation Road, Ground Floor, Block F1; Office F1 005** not later than **19th March 2019 at 10h00**. Quotations by post or hand delivered should reach 6 Aviation Road by the same date and time at latest. Late quotations will be rejected.

Quotations received by e-mail will not be considered.

9. Opening of Quotations

Quotations will be opened internally by the Public Entity 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 Security/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 price or ownership cost, subject to Margin of Preference where applicable, to determine the lowest evaluated quotation.

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

- (a) The applicable margins of preference and their application methodology are as follows: **Not Applicable**
- (b) Bidders applying for the Margin of Preference shall submit, **upon request**, evidence of: **Not Applicable**

14. Award of Contract

The Bidder having submitted the lowest evaluated responsive quotation and qualified to supply the goods/items and related services shall be selected for award of contract. Award of contract shall be by issue of a Purchase Order/Letter of Acceptance in accordance with terms and conditions contained in Section VI: Contract Agreement and General Conditions of Contract.

15. 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: | Ministry of Mines and Energy |
| Procurement Reference Number: | G/RFQ/15-47/2019 |
| Subject matter of Procurement: | PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT (PPE). |

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 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]*.

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/15-47/2019

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: PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT (PPE).
Procurement Ref No. G/RFQ/15-47/2019

| 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 Item no. | B Description of Goods | C Quantity required | D Unit of measures | E * | F Price per unit NAD ¹ | G Total price without VAT NAD | H VAT: NAD | I Delivery weeks) (days/m onth | Country of Origin |
| 1. | Hard Helmets | 30 | Section IV | | | | | | |
| 2. | Dust Masks | 300 | Section IV | | | | | | |
| 3. | Safety gloves | 30 | Section IV | | | | | | |
| 4. | Safety Goggles | 50 | Section IV | | | | | | |
| 5 | Reflective Overalls | 45 | Section IV | | | | | | |
| 6 | Reflective Vests | 45 | Section IV | | | | | | |
| 7 | Steel Toe Boots | 25 | Section IV | | | | | | |
| 8 | First Aid Kits | 4 | Section IV | | | | | | |
| 9 | Ear Plug | 300 | Section IV | | | | | | |
| | | | | | TOTAL | | | | |
| NAME: | | SIGNATURE | | DATE | | | | | |
| NAME OF BIDDER: | | POSITION: | | 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

[the Public Entity shall use this section to specify its Technical Requirements for the goods items, Inspection and examination, and the scope of Related Services, as applicable.]

The Economic Geology Division require procurement of Personal Protective Equipment (PPE) to ensure occupational health and Safety standards at the sample storage warehouses within the Ministry of Mines and Energy premises in both Windhoek and Tsumeb:

1. HARD HATS (HELMETS)

- Should Resist penetration by objects
- Should Absorb the shock of a blow
- Should be water resistant and slow burning
- Should come with instructions explaining proper adjustment and replacement of the suspension and headband.

2. DUSK MASKS (UNIVERSAL)

3. SAFETY GLOVES

- Should be made out of Leather
- Should have high grip capability

4. SAFETY GOGGLES (UNIVERSAL)

5. REFLECTIVE OVERALLS

Size small x10

Size Medium x 12

Size Large x13

Size XLarge x 10

6. REFLECTIVE VESTS

Size small x20

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Size Medium x 12

Size Large x13

Size XLarge x 20

7. STEEL TOE BOOTS

Size 7 x 5, Size 8x5, Size 9x5, Size 10x5, Size 11x 5

8. FIRST AID KITS (Universal)

9. EAR PLUGS (Universal)

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: _____

[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 | WOODEN PALLETS WITHOUT FRAMES | | |
| 2 | WOODEN PALLETS WITH FRAMES | | |
| 3 | | | |

*** 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/15-47/2019 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/15-47/2019

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: Ministry of Mines and Energy(MME) |
| Site GCC 1.1(m) | The Site/final destination for delivery of the Goods is MME Geophysical Station. 15 km north-west of Tsumeb on the B1 national road |
| Incoterms Edition GCC 4.2(b) | Incoterms shall be governed by the rules prescribed in Incoterms 2010. |

| Subject and GCC clause reference | Special Conditions |
|--|---|
| Notices GCC 8.1 | <p>Any notice shall be sent to the following addresses:</p> <p>For the Ministry, the address and the contact name shall be:</p> <p>Private Bag 13297 PMU Head Mr Nathaniel Musenge 061 2848111/8235 6 Aviation Road Windhoek Namibia.</p> <p>For the Supplier, the address and contact name shall be:</p> <p>_____</p> |
| Disputes GCC 10.2 | <p>The rules of procedures for arbitration proceedings pursuant to GCC 10.2 shall be as follows:</p> |
| Delivery and Documents GCC 13.1 | <p>The Goods are to be delivered within 14 days from the date of Purchase Order or Letter of Acceptance.</p> <p>The documents to be furnished by the Supplier are:</p> <p>(a) signed delivery note;</p> |
| Price Adjustment GCC 15.1 | <p>The price charge for the Goods supplied and the related Services performed shall not be adjustable.</p> <p>If the prices are adjustable, the method described in the Price Adjustment Formula as attachment to these SCC shall be used</p> |
| Terms of Payment GCC 16.1 | <p>The structure of payments shall be: full payment following delivery of the Supplies and submission of an invoice and the documents listed in clause 13.1</p> |
| Terms of Payment GCC 16.3 | <p>Payments shall be made not later than thirty days after submission of an invoice and its certification by the Purchaser.</p> |
| Terms of Payment GCC 16.4 (a) | <p>The price shall not be adjustable to the fluctuation in the rate of exchange.</p> |

| Subject and GCC clause reference | Special Conditions |
|---|---|
| Payment Period GCC 16.5 | <p>The method and conditions of payments to be made to the Supplier under this Contract shall be as follows:</p> <p>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> <p>ii) An interest rate of <i>[insert percentage]</i> is payable to the supplier by the purchaser for each day payment is delayed until payment has been made in full.</p> |
| Performance Security GCC 18.1 | not applicable |
| Discharge of Performance Security GCC 18.4 | <p>The performance security will be discharged and returned to the supplier not later than <i>[insert number of days]</i> following completion date.</p> <p>NOT APPLICABLE</p> |
| Packing GCC 23.2 | The packing, marking and documentation within and outside the packages shall be: GRN 15/MINISTRY OF MINES AND ENERGY |
| Insurance GCC 24.1 | <i>[where goods are ordered from overseas Suppliers, insert percentage and type of insurance required for transportation]</i> |
| Transportation GCC 25 | The Goods shall be delivered: <i>[Incoterm for transportation]</i> . |
| Inspection and Test GCC 26.1 | The inspection and tests shall be: <i>[insert nature, frequency, procedures for carrying out the inspections and test]</i> |
| Location of Inspection and Tests GCC 26.2 | The inspections and tests shall be conducted at: <i>[insert names(s) of locations(s)]</i> |

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| Subject and GCC clause reference | Special Conditions |
|--|--|
| Liquidated Damages GCC 27.1 | Liquidated damages for the whole contract are <i>[insert percentage of the final contract price]</i> per day. The maximum amount of liquidated damages for the whole contract is <i>[insert percentage 4-10%]</i> of the final contract price. |
| Warranty GCC 28.3 | The period of validity of the warranty shall be: <i>[insert number]</i> day(s) |
| Repair and Replacement GCC 28.5 | The period for repair or replacement shall be: <i>[insert number]</i> day(s) |

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.:

| Description | Attached | Not Attached |
|--|-----------------|---------------------|
| Quotation Letter | | |
| List of Goods and Price Schedule | | |
| Specification and Compliance Sheet | | |
| Bid Security / Bid Securing Declaration | | |
| Evidences for conformity of Goods | | |
| <i>[Public Entity to insert any other]</i> | | |

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.*