



MINISTRY OF MINES AND ENERGY PROCUREMENT MANAGEMENT UNIT (PMU)

Request for Quotations For Goods

PRINTER

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

COMPANY NAME	
TOTAL BID PRICE:	

CLOSING DATE AND TIME OF BID REQUEST:

DATE: 16 SEPTEMBER 2019

TIME: 10 H00

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

Tel: +264 61 284 8111 / 84356

Email: ProcurementManagement@mme.gov.na

Fax: +264 61 235 632

Website: www.mme.gov.na

INFORMAL QUOTATION (GOODS)

Procurement Ref. No: G/IQ/15 – 47/2019

To:

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 -47/2019. Your quotation should reach the Ministry of Mines and Energy on or before the 16 September 2019 by 10h00 at latest.

Full Name of Head of Procurement Management Unit: Nathaniel Musenge

Date: 09 September 2019

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Signature	Suplem	•

Item No	Brief Description of Services	Quantity	Unit of Measure	Unit Price	Total Price
A*	B*	C*	D*	E	F
1	Printer				
	Three-in-one functions: Print, copy, scan			·	
	Print speed black: 31 ppm				
	Print speed color: 32 ppm				
	Print resolution, color: 4800 x 1200 dpi				
	Monthly duty cycle: 7000 pages				
	Paper handling input: 250-sheet input				
	tray Paper handling output: 50-sheet output				
	tray				
	Duplex printing: Automatic				
	Document finishing: Sheet feed				
	Media sizes: A4, Letter, legal, statement,				
	executive,				
	index cards, envelopes				
	Media types: Paper, envelopes, labels,				
	cardstock, transparencies, heavy				
	media				
	Memory: 32 MB				
	Print languages: PCL 6, PCL 5c,				
	postscript level 3 emulation Scanner type: ADF; Flatbed				
	Scan resolution, optical: 2400 dpi				
	Bit depth: 48-bit				
	Automatic paper sensor: Yes				
	Copy speed, black: 32 cpm				
	Copy speed, color: 31 cpm				
	Copy resolution, black: 1200 optimized				
	dpi from 600 input dpi				
	Copy resolution, color: 4800 x 1200				
	optimized dpi from 1200 input dpi on				
	photo paper				
	OPTIONAL FEATURES				
	Fax transmission speed: 3 sec per page				
	Fax memory: 100 pages				
	Fax resolution, black: 300 x 300 dpi				

Auto redial: yes Fax delayed sending: yes Polling: yes Fax forwarding: yes Faxing: Yes, color Connectivity: 1 USB (2.0); Ethernet; 2 memory card slots: 1 RJ-11fax Display: LCD (2-line text) Memory card compatibility: Standard Multimedia Cards(MMC) Cable included: USB cable Warranty: Three (3) years	
Falor Off WAT role if WAT over and	Other additional costs Subtotal
Enter 0% VAT rate if VAT exempt.	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: 30 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)

BID SECURING DECLARATION

(Section 45 of Act)

(Regulation 37(1) (b) and 37(5))

Dat	e:
Pro	curement Ref No:
To:	Ministry of Mines and Energy Private Bag 13297 Windhoek
	e* understand that in terms of section 45 of the Act a public entity must include in the bidding document requirement for a declaration as an alternative form of bid security.
I/W	e* 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/W	e* understand this bid securing declaration ceases to be valid if I am/We are* not the successful Bidder
_	ned:et signature of person whose name and capacity are shown]
	acity of: licate legal capacity of person(s) signing the Bid Securing Declaration]
	ne:sert complete name of person signing the Bid Securing Declaration]
Dul	y authorized to sign the bid for and on behalf of: [insert complete name of Bidder]
Cor [No join	ed on,,,,,,,



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:

PROCUREMENT DETAILS 2.

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:

Re tole.

A labour inspector may conduct unannounced inspections to assess the level of compliance

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]

1. 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:

- (a) have a valid company Registration Certificate;
- (b) have an <u>original/certified copy</u> of a valid good Standing Tax Certificate, certified by the Namibian Police
- (c) have an <u>original/certified copy</u> of a valid good Standing Social Security Certificate, (certified by the Namibian 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 the Namibian Police
- (e) Submit signed Bid-securing Declaration.
- (f) 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;
- (g) All pages of the bidding document should be initialed where possible.
- (h) No tipex 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/15-47/2019 posted in the website of the 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.