



## REQUEST FOR QUOTATION

### SUPPLY & INSTALLATION OF GI CONFERENCE TABLE AND CHAIRS AT OSHAKATI CAMPUS

**Procurement Reference No: G/RFQ/UNAM-37/2022**

**BIDDER'S NAME:** \_\_\_\_\_

**PHYSICAL ADDRESS:** \_\_\_\_\_

**TEL/CELL NO:** \_\_\_\_\_

**CONTACT PERSON:** \_\_\_\_\_

**E-MAIL:** \_\_\_\_\_

**COST (EXCLUSIVE VAT.)** \_\_\_\_\_

**Closing Date: 06 JUNE 2022 – 12H00**

**To be deposited in the Tender Box located at Administration Building, Ground Floor.**

## Letter of Invitation

**G/RFQ/UNAM-37/2022**

**23 May 2022**

Dear Prospective Suppliers,

**Request for Quotation: Supply and Installation of GI Conference Table and Chairs at Oshakati Campus**

The University of Namibia invites you to submit your best quote for the goods described in detail in the specifications section. Any resulting contract shall be subject to the terms and conditions referred to in the document.

Queries, if any, should be addressed to Mr Kristof Constantin; Campus Administrator; Oshakati Campus; University of Namibia; Tel: +264 65 2232272 or [kkconstantin@unam.na](mailto:kkconstantin@unam.na)

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,

Mr. Consarve Kanyama  
Chief Procurement Officer

## SECTION I: INSTRUCTIONS TO BIDDERS

### 1. Rights of the University of Namibia

The University of Namibia 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 **90** 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;
- (b) have an original or certified valid good Standing Tax Certificate;
- (c) have an original or certified valid 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.
- (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.

## 5. Bid Securing Declaration

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

## 6. Delivery

Delivery shall be **30** days after acceptance/issue of Purchase Order. Deviation in delivery period shall be considered if such deviation is reasonable.

## 7. Sealing and Marking of Quotations

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

## 8. Submission of Quotations

Quotations should be deposited in the Bid Box located at **The University of Namibia Main Campus, Ground Floor, Administration Building, Mandume Ndemufayo Street, Pionierspark**. not later than **06 June 2022 – 12h00**. Quotations by post or hand delivered should reach same address 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 **University of Namibia** 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 **University of Namibia** and available to any bidder on request within three (3) working days.

## 10. Technical Compliance

Bidders shall submit along with their quotation's documents, catalogues and any other literature to substantiate compliance with the required specifications and to qualify deviations if any with respect to **University of Namibia** 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. 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. Notification of Award and Debriefing**

The University of Namibia shall after the 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 **University of Namibia** 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:	University of Namibia
Procurement Reference Number:	G/RFQ/UNAM-37/2022
Subject matter of Procurement:	Supply and Install GI Table and Chairs at Oshakati Campus

We offer to supply the items listed in the attached List of Goods and Price Schedule as per the defined specifications 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 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/UNAM-37/2022

**To: University of Namibia**

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.]



**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  
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 Install GI Table and Chairs**

**Procurement Ref No. G/RFQ/UNAM-37/2022**

INSTRUCTIONS TO THE PUBLIC ENTITY			INSTRUCTIONS TO BIDDERS			
			<p style="text-align: center;"><u>Bidders shall fill-in columns E - I and fill the total</u></p> <p>E= mark with a *if an equivalent is quoted                      F= Rate per unit   G=Total price for one item ( C x F)</p> <ul style="list-style-type: none"> <li>If an equivalent is quoted, please attach to your quote appropriate technical information &amp; specification</li> <li>Bidders shall fill in and sign the bottom section of this page</li> </ul>			
A	B	C	D	E	F	G
Item no.	Description of Goods	QTY	Unit of measures	Unit Price NAD <sup>1</sup>	Total price excluding VAT NAD	Lead Time (Weeks)
1	8000X2300 -POLE LEGS 24-SEATER - GI CONFERENCE TABLE BLACK ACRYLIC INLAY	01	Each			
2	BODYLINE VISITORS ARMCHAIR -MATT BLACK EPOXY INTEGRAL FRAME	28	Each			
<b>Subtotal</b>						
<b>VAT @ 15%</b>						
<b>Total</b>						

**Priced Activity Schedule Authorised By:**

NAME:	Date:	
SIGNATURE:		
NAME OF BIDDER:		

Key notes: NA=NOT APPLICABLE, NQ=NO QUOTE

## SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

Item no.	Description of Goods
1.	<ul style="list-style-type: none"> <li>• 8000X2300 -POLE LEGS 24-SEATER - GI CONFERENCE TABLE BLACK ACRYLIC INLAY</li> <li>• BODYLINE VISITORS ARMCHAIR -MATT BLACK EPONY INTEGRAL FRAME</li> </ul>

## SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: **G/RFQ/UNAM-37/2022**

*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)
<i>A*</i>	<i>B*</i>	<i>C</i>	<i>D</i>
1.	8000X2300 -POLE LEGS 24-SEATER - GI CONFERENCE TABLE BLACK ACRYLIC INLAY		
2	BODYLINE VISITORS ARMCHAIR - MATT BLACK EPONY INTEGRAL FRAME		

**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 **University of Namibia** <https://www.unam.edu.na> 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/UNAM-37/2022**

The clause numbers given in the first column correspond to the relevant clause number of the GCC.

Subject and GCC clause reference	Special Conditions
<b>Purchaser</b> GCC 1.1(h)	UNIVERSITY OF NAMIBIA
<b>Site</b> GCC 1.1(m)	The Site/final destination for delivery of the Goods is: <b>Estates Services, Oshakati Campus</b>
<b>Incoterms Edition</b> GCC 4.2(b)	Incoterms shall be governed by the rules prescribed in Incoterms 2010.
<b>Notices</b> GCC 8.1	Any notice shall be sent to the following addresses: Mandume Ndemufayo street, Pionierspark, P/Bag 13301 and the contact name shall be: Mr Cordullah Kahambundu, <a href="mailto:ckahambundu@unam.na">ckahambundu@unam.na</a>
<b>Disputes</b> GCC 10.2	The rules of procedures for arbitration proceedings pursuant to GCC 10.2 shall be as follows:  _____

Subject and GCC clause reference	Special Conditions
<b>Delivery and Documents</b> <b>GCC 13.1</b>	Bidders shall indicate the possible duration required for the full delivery of the items in accordance with calendar days from the date the Purchase Order or Letter of Acceptance is issued. Our preferred delivery time should not exceed 30 calendar days.  The documents to be furnished by the Supplier are: (a) signed delivery note; (b) Invoice
<b>Price Adjustment</b> <b>GCC 15.1</b>	The price charge for the Goods supplied and the related Services performed shall not be adjustable.
<b>Terms of Payment</b> <b>GCC 16.1</b>	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
<b>Terms of Payment</b> <b>GCC 16.3</b>	Payments shall be made not later than thirty days after submission of an invoice and its certification by the Purchaser.
<b>Terms of Payment</b> <b>GCC 16.4 (a)</b>	The price shall not be adjustable
<b>Payment Period</b> <b>GCC 16.5</b>	The method and conditions of payments to be made to the Supplier under this Contract shall be as follows:  <b>On Acceptance:</b> 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.
<b>Performance Security</b> <b>GCC 18.1</b>	No performance security is required.
<b>Discharge of Performance Security</b> <b>GCC 18.4</b>	Not applicable
<b>Packing</b> <b>GCC 23.2</b>	The packing, marking and documentation within and outside the packages shall be: Appropriate to ensure that the qualities of the goods are not compromised.
<b>Insurance</b> <b>GCC 24.1</b>	As per DDP incoterm
<b>Transportation</b> <b>GCC 25</b>	The Goods shall be delivered: <b>Delivery Duty Paid (DDP)</b> .

Subject and GCC clause reference	Special Conditions
<b>Inspection and Test GCC 26.1</b>	The inspections and tests shall be conducted at: <b>Estates services, Oshakati Campus</b>
<b>Location of Inspection and Tests GCC 26.2</b>	The inspections and tests shall be conducted at: <b>Estates services, Oshakati Campus</b>
<b>Liquidated Damages GCC 27.1</b>	Liquidated damages for the whole contract are 1% per day. The maximum amount of liquidated damages for the whole contract is 4% of the final contract price.
<b>Warranty GCC 28.3</b>	Goods offered should be covered by the Manufacturer's warranty for at least <b>12 months</b> from the date of delivery. For the purpose of the Warranty, the place(s) of the final destination(s) shall be: Unam Main Campus
<b>Repair and Replacement GCC 28.5</b>	The period for repair or replacement shall be: <b>30 day(s)</b>

**SCHEDULE 1****QUOTATION CHECKLIST SCHEDULE****Procurement Reference No.: G/RFQ/UNAM-37/2022**

<b>Description</b>	<b>Attached</b>	<b>Not Attached</b>
<b>Quotation Letter</b>		
<b>List of Goods and Price Schedule</b>		
<b>Specification and Compliance Sheet</b>		
<b>Bid Securing Declaration</b>		
<b>Evidences for conformity of Goods</b>		
<b>All mandatory documents as outlined in Section I.</b>		

**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.*