



Request for Sealed Quotations for Goods

Supply and Delivery of SUV Vehicle to Eenhana Town Council

Procurement Reference No: G/RFQ/ETC-03/2022/23

Date: 28 September 2022

Eenhana Town Council, 108 Church Street, Tel: 065 290600, Fax 065 263068



Letter of Invitation

Dear Bidders,

Procurement Reference No. G/RFQ/ETC-03/2022/23

28 September 2022

Dear Sir/ Madam,

Request for Quotations for Supply and Delivery of SUV Vehicle to Eenhana Town Council

The Eenhana Town 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 our **Procurement Officer, Ms. Sandra Haimbili/ 065-290620 /081 3140131** or email: **haimbilij@eenhanatc.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,

.....
JS Haimbili

Secretary to the Procurement Committee

SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

The Eenhana Town Council reserves the right:

- (a) to split the contract as per the lowest evaluated cost per item,
- (b) to accept or reject any quotation or to cancel the quotation process and reject all quotations at any time prior to contract award, and
- (c) to change the quantity of the quoted items.

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
- (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 60 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 valid good standing Tax Certificate;**
- (c) **have an original valid good Standing Social Security Certificate;**
- (d) **have a valid 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) **Local Authority Council Fitness Certificate;**
- (f) **have a valid certified copy of certificate indicating SME status; and**
- (g) **have a valid certified copy of motor trade certificate**
- (h) **Brochure Indicating Vehicle's Specifications.**

5. Bid Securing Declaration

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

6. Delivery

Delivery shall be **3 weeks** after acceptance/issue of Purchase Order. Deviation in delivery period *shall be considered if such deviation is reasonable*.

6.1. The following tests and inspections will be carried out on the goods at delivery:

6.2. Items will be verified and counted upon delivery

7. Sealing and Marking of Quotations

Quotations should be sealed in a single envelope, clearly marked with the Procurement Reference Number, addressed to the Eenhana Town Council 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 **Eenhana Town Council Offices, Church Street, Eenhana**, not later than **14th October 2022 at 11H00**. Quotations by post or hand delivered should reach **Eenhana Town Council Offices, Church Street 108, Eenhana** 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 Eenhana Town Council immediately after the closing time referred to in instruction 7 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 available to any bidder on request within three working days of the Opening. A Bidder from Ohangwena Region, having submitted the lowest evaluated responsive quotation and qualified to perform the works shall be selected for award of contract. However, a responsive Bidder from any other Region will be awarded the contract instead if they submitted a bid which is at least 5% lower than the lowest responsive Bidder from Ohangwena Region.

10. Evaluation of Quotations

Eenhana Town 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.

11. 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 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. 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.

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: | Eenhana Town Council |
| Procurement Reference Number: | G/RFQ/ETC-03/2022/23 |
| Subject matter of Procurement: | Supply and Delivery of SUV Vehicle |

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 *disqualification on the grounds mentioned in the BD*.

The validity period of the Quotation is **60 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/ETC-03/2022/23

To: Eenhana Town Council

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***

SECTION III: LIST OF GOODS AND PRICE SCHEDULE

QUOTATION FOR Procurement Ref No. G/RFQ/ETC-03/2022/23

| INSTRUCTIONS TO THE PUBLIC BODY | | | | INSTRUCTIONS TO BIDDERS | | | | | |
|--|---|-------------------|------------------|---|---------------------------------|-----------------------------|----------|-----------------------------|-------------------|
| At time of preparation of the RFQ, Columns A to D shall be filled in by the Public Entity. <i>[To be filled by the Public Entity]</i> | | | | Bidders shall fill-in columns F, G & H 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 weeks) (days/month | Country of Origin |
| 1. | Brand New SUV Vehicle 2.4 GD-6 4X4 | 1 | Each | | | | | | |
| 2. | Bull bar universal bumper | 1 | Each | | | | | | |
| 3. | Detachable tow Bar | 1 | Each | | | | | | |
| 4. | Platinum 4 wheel to wheel oval nerf side bars | 1 | Each | | | | | | |
| 5. | Other Costs | 1 | Each | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | TOTAL | | | | |
| 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

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.]

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: **G/RFQ/ETC-03/2022/23**

| Item No | Technical Specification Required | Compliance of Specification Offered | Details of Non-Compliance/ Deviation (if applicable) |
|---------|---|-------------------------------------|--|
| A* | B* | C | D |
| 1 | Description of Vehicle: SUV 4x4 4 Door Recreational Wagon Glacier/Super white, 7 seats | | |
| 2 | Engine Engine Type: Transverse Inline 4 Cylinders: 4 Engine Capacity: 2393 cm3 Power Output: 110kw@3400 Torque: 400Nm Gearbox Type: A/6 Drive Wheels: 4 | | |
| 3 | Economy Fuel Type: Diesel Fuel Consumption: 7.6/100km Fuel Tank Range: 1053 km | | |
| 4 | Safety Anti-Lock Braking Driver Airbag Passenger Airbag Side Airbags Traction Control Side Impact Protection | | |

| | | | |
|----------|---|--|--|
| 5 | Features Central Locking Air Conditioner Power Steering Electric Windows Security Leather Seats Remote Controlled Side Mirror | | |
| 6 | Performance Top Speed: 170.00 km/h Acceleration: 0 to 100 km/h | | |

[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.**

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**)

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: _____

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 |
|--|--|
| Site GCC 1.1(m) | The Site/final destination for delivery of the Goods is Eenhana Town Council Offices 108, Church Street, Eenhana. |
| Incoterms Edition GCC 4.2(b) | Incoterms shall be governed by the rules prescribed in Incoterms 2010. |
| Notices GCC 8.1 | <p>Any notice shall be sent to the following addresses:</p> <p>For Eenhana Town Council, the address and the contact name shall be: Eenhana Town Council, Private Bag 88007, Eenhana. Contact: Ms. Sandra Haimbili Tell: 065 290 620</p> <p>For the Supplier, the address and contact name shall be:</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> |
| Delivery and Documents GCC 13.1 | <p>The Goods are to be delivered within 21 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; and</p> <p>(b) Original Tax Invoice.</p> |
| 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 days after submission of an invoice and its certification by the Purchaser. |
| Terms of Payment GCC 16.4 | The currency of payment shall be the currency of order specified in the List of Goods, Price Schedule and Product details in the Statement of Requirements. |

| Subject and GCC clause reference | Special Conditions |
|--|---|
| Performance Security GCC 18 | (i) No performance security is required |
| Packing GCC 23.2 | The packing, marking and documentation within and outside the packages shall be: Marked Fragile and Addressed to Eenhana Town Council |
| Transportation GCC 25 | The Goods shall be delivered: On the cost of supplier. |
| Inspection and Tests GCC 26. | Goods will be inspected and counted upon delivery |

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.: G/RFQ/ETC-03/2022/23

| Description | Attached | Not Attached |
|--|-----------------|---------------------|
| Quotation Letter | | |
| List of Goods and Price Schedule | | |
| Specification and Compliance Sheet | | |
| Bid Securing Declaration | | |
| Company Registration Certificate | | |
| Original Valid Good Standing Tax Certificate | | |
| Original Valid Good Standing Social Security Certificate | | |
| Valid Affirmative Action Compliance Certificate | | |
| Local Authority Council Fitness Certificate | | |
| SME Status | | |
| Brochure indicating vehicle's specifications | | |

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.*