

# Request for Quotations for Non-Consultancy Services (Lump sum)

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REPLACEMENT OF GATE MOTOR AT RFA HEAD  
OFFICE – No. 21 FELD STREET

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**Procurement Reference No. NCS/IQ/RFA – 53/2022**

Road Fund Administration  
Head Office  
Feld Street 21  
Private Bag 13372  
Windhoek, Namibia  
Tel: +264 61 4333000

[procurement@rfanam.com.na](mailto:procurement@rfanam.com.na)

**INFORMAL QUOTATION (OTHER SERVICES)**

**Procurement Ref. No. NCS/IQ/RFA – 53/2022**

**Dear Potential Service Provider**

The Road Fund Administration 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 be placed in a sealed envelope, and must be submitted in the **RFA tender box**, on the **Ground Floor of our RFA Head Office Building**, by no later than **Thursday, 9<sup>TH</sup> February 2023, 11H00**.

**POTENTIAL BIDDER(S) MUST CONDUCT SITE VISIT TO DETERMINE THE PARTS TO BE REPLACED IN ORDER TO PROVIDE THE CORRECT QUOTATION. SITE VISIT CAN BE ANYTIME AT BIDDER'S CONVENIENCE.**

**Full Name of Head of Procurement Management Unit: Mr. Scheifert Shigwedha**

**Date: 30 January 2023**

**Signature:**



**Priced Activity Schedule**

<b>Item No</b>	<b>Brief Description of Services</b>	<b>Quantity</b>	<b>Unit of Measure</b>	<b>Unit Price (N\$)</b>	<b>Total Price (N\$)</b>
1	Material		Unit		
2	Assessment labour		Hours		
3	Transport (if applicable)		km		
				<b>Sub Total</b>	
				<b>VAT @%</b>	
				<b>Total</b>	

- (a) **Road Fund Administration** requested works completion period: within **2 days** as from the date of placement of order.
- (b) Bidder's proposed completion period: within ..... days from date of placement of order.
- (c) The following tests and inspections will be conducted:
- (d) Validity of offer: **30 days** as from closing date set for submission of quotations.

I/We agree to supply the above-mentioned services at price(s) quoted by me/us and subject to conditions specified overleaf.

**Date.....**

**Bidder's signature and seal .....**

**BID SECURING DECLARATION**  
**(Section 45 of Act)**  
**(Regulation 37(1)(b) and 37(5))**

**Date:**

**Procurement Ref No.: NCS/IQ/RFA – 53/2022**

**To: Road Fund Administration**

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 \_\_\_\_\_, \_\_\_\_\_

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: NCS/IQ/RFA – 53/2022

Procurement Description:

REPLACEMENT OF **GATE MOTOR** AT RFA HEAD OFFICE - 21 FELD STREET OFFICE

Anticipated Contract Duration: .....

Location where work will be done, good/services will be delivered: .....

.....  
.....

## 3. UNDERTAKING

I ....., owner/representative

of .....

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 its procurement requirements.]*

### **1. Employer**

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

### **2. Service Provider**

The bidder having submitted the lowest price and whose offer is substantially responsive to the requirements specified shall be selected for award and referred to as the Service Provider.

### **3. Rights of Public Entity**

The Public Entity shall have the rights to

- (a) ask for clarifications at time of evaluating quotations and
- (b) reject all quotations.

A Public Entity 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) A certified copy of proof of business (form/type) registration (depending on the type of business entity, proof can be either BIPA documents or a partnership agreement).
- (b) An original (or certified copy) of a Valid Certificate of Good Standing for Tax from the Ministry of Finance: Inland Revenue
- (c) An original (or certified copy) of a Valid Good Standing Certificate: Social Security Commission (SSC certificates are valid only for 1-month from date of issue unless stated otherwise).
- (d) An original (or certified copy) of a Valid Affirmative Action Compliance Certificate, proof from Employment Equity Commissioner that bidder is not a relevant employer, or exemption in terms of Section 42 of the Affirmative Action Act, 1998 (these certificates are valid for 12-months from date of issue unless stated otherwise).
- (e) 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. 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 Namibian 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 Service Provider

## **8. Purchase Order**

A service provider 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 services on or before the date set in the purchase order for delivery of the services.
- (c) the purchase order shall be valid for *[insert no.]* 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 (Services) Ref. No.- NCS-LS/RFQ-GCC posted in the website of the Policy Unit and on the *[insert public entities name]* website.

## **10. Warranty**

The service provider warrants that the services provided shall conform to the standards, specifications as defined by the Purchaser in its Invitation for Informal Quotation subject to any alternative proposal made by the service provider in its response to the Purchaser's Invitation for Informal Quotation.

## **11. Payment**

The Employer undertakes to effect payment within 30 days after completion of the services to the satisfaction of the Client subject to the Service Provider making good all defects and submitting all required documents to initiate payment. Final payment shall be adjusted to reflect any noncompliance in the execution of the contract.

## **12. Project Manager**

The Project Manager is the person appointed by the Employer responsible for supervising the execution of the services and administering the contract.

## **13. Advanced payment**

Advance payment is not applicable.

## **14. Insurance Covers N/A**

## **15. Performance Security N/A**

## **16. Liquidated damages N/A**