



## REPUBLIC OF NAMIBIA

Ministry of Health and Social Services

Private Bag 13198  
Windhoek  
Namibia

Ministerial Building  
Harvey Street  
Windhoek

Tel: (061) 203 2255  
Fax: (061) 30 10 18  
Procurement@mhss.gov.na

Enquiries: Fabiola Vahekeni  
Reference: 4/5/4

4 March 2020

### Letter of Invitation

Dear Sirs/Madams,

**Request for sealed Quotations for Customs Clearing Services for Central Medical Stores.  
Procurement Ref No: Clearing CMS-1/2020**

The Ministry of Health and Social Services requests 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.

For enquiries, please contact the following people:

1. Technical enquiries: Mr. Eddyson Kaujama/ Fabiola Vahekeni: Tel: 061 233 151
2. Administrative enquiries: Ms Fabiola Vahekeni : Tel 061-2331515

Please prepare and submit your quotation (by 10h00 on Tuesday, 17 March 2020), in accordance with the instructions given.

Yours faithfully,

  
MR EVARISTUS HITTA  
SECRETARY: PROCUREMENT COMMITTEE



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**PROCUREMENT MANAGEMENT UNIT**

Enquiries: F. Vahekeni  
Reference: 4/5/4

9 March 2020

**Request for Sealed Quotations  
for Custom Clearing Services of  
goods for a period of 1 year  
Procurement Ref No: Clearing CMS-1/2020**

**Custom Clearing Services for Central Medical Stores for a Period on 01  
April 2020 – 31 March 2021**

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## SECTION I: INSTRUCTIONS TO BIDDERS

### 1. Rights of Public Entity

The Ministry reserves the right:

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

### 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) the Supplier's business principal must be in line with service as required;
- (e) all page should be initial
- (f) corrections made on document should be signed/initialled
- (g) Preference will be given to company from that region
- (h) use of correction fluid is strictly prohibited
- (j) 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 please tick below, to indicate whether each of the following document is attached:

	Document name / title	Please tick
1	<b>Original Company Profile</b> (should have contact details, location, information on the company owner(s) and supplier's goods / services)	
2	<b>Original valid Certificate of Good Standing for Procurement Purposes</b> , issued by the Ministry of Finance: Inland Revenue.	
3	<b>Certified copy of a valid Affirmative Action Compliance Certificate</b> (issued in terms of Section 42 of the Affirmative Action (Employment) Act 29 of 1998, as amended); or <b>Letter from the Employment Equity Commission</b> (letter should be on letterhead, stamped and signed by the EEC).	
4	<b>Original Certificate of valid Good Standing Certificate with the Social Security Commission.</b>	
5	<b>Certified Copy of the Close Corporation Certificate</b> (issued in terms of Act 26 of 1988) or <b>Founding Statement or any other Company Registration Certificate.</b> These Certificates should clearly indicate the goods / services that the Supplier is registered to render.	
6	<b>Certified copy of a valid Certificate of Registration as an SME</b> , issued by the Ministry of Industrialisation, Trade and SME Development (if applicable).	

7.	A written undertaking, as contemplated in Section 138 (2) of the Labour Act No. 11 of 2007	
8	Price schedule signed and prices fixed for 1 year	

## 5. Delivery

Delivery shall be 3 *days* after the issuing of the Purchase Order. A penalty of 1% per week shall be instituted on late delivery.

5.1. The following tests and inceptions will be conducted on the goods at delivery:

*Check if it is correct delivery as specified on the request for quotation*

*If delivery is on time*

*If delivery note is attached*

## 6. Sealing and Marking of Quotations

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

## 7. Submission of Quotations

Quotations should be deposited in the Quotation/Bid Box located at:

Central Medical Stores, 10 Voigts Street, Southern Industrial, Windhoek.

Responses must be submitted in sealed envelopes citing the Bid Reference number and Closing date on the envelope. Only responses received by 10H00 before or on the 17<sup>th</sup> March 2020 will be considered.

## 8. Opening of Quotations

Quotations will be opened internally by the Ministry 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, will be posted on the website of the Ministry and available to any bidder on request within three working days of the Opening.

## 9. 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.

## 10. 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 the Ministry'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.

### 11. Prices and Currency of Payment

Prices shall remain fixed for the duration of the period and quoted in Namibian Dollars. The Ministry shall **not** consider price increases due to exchange rates, therefore bidders are advised to make their own projections.

### 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 in accordance with terms and conditions contained in Section VI: General Conditions of Contract and Contract Agreement.

### 13. 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 days. Furthermore, the Ministry shall attend to all requests for debriefing made in writing within 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:	The Ministry of Health and Social Services
Procurement Reference Number:	
Subject matter of Procurement:	<b>Custom Clearing Services for Central Medical Stores for a Period on 01 April 2020– 31 March 2021</b>

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.

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 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	



**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*
  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: Clearing Services for Central Medical Stores for a Period on 01 April 2020 – 31 March 2021  
Procurement Ref No: Clearing CMS-1/2020

#### Priced Activity Schedule

Item No	Brief Description of Services Quantity Unit of Measure ( Per Kg)	Unit Price (NS)	Total Price (NS)
1.	Custom Clearing fee		
2.	Agency Fees		
3.	<b>Airline Handling Charges per Kg</b>		
4.	Transportation from Airport to Windhoek (CMS)		
		Sub Total	
		VAT @%	
		<b>Total</b>	

#### Terms and Conditions

- (a) Only logistic companies that are legally registered and have valid clearing and forwarding license(s) in the republic of Namibia may submit their offer(s).
- (b) Agents must have capacity to clear cold storage items immediately and deliver them to Central Medical Stores within 24 hours of consignment's arrival.
- (c) All deliveries to Central Medical Stores must be done in Containers or closed Trucks.
- (d) **Vaccines and cold temperature items must be delivered in temperature regulated trucks**
- (e) *MINISTRY OF HEALTH AND SOCIAL SERVICES requested works completion period: within three 3 days as from the date of placement of order.*

- (f) Bidder's proposed completion period: within three 3 days from date of placement of order.
- (g) Validity of offer: 60 days as from closing date set for submission of quotations.

Remarks *[if any from Bidder]*:  
.....

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

### SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

8	<b>Technical Specification Required</b>
<b>A*</b>	<b>B*</b>
1	Custom Clearing Services for Central Medical Stores for a Period on 01 April 2020– 31 March 2021
8	Local service provider will be considered responsive

Item No	Technical Specification Required	Compliance of Specification Offered Indicate comply/not comply	Details of Non-Compliance/ Deviation (if applicable)
<b>A*</b>	<b>B*</b>	<b>C</b>	<b>D</b>
1	Custom Clearing Services for Central Medical Stores for a Period on 01 April 2020– 31 March 2021		
8	Local service provider will be considered responsive		

Bidders should complete columns C and D with the specification of the goods offered. Attach detailed technical literature as stated in the requirements. Authorise the specification offered in the signature block below.

**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 and shall be subject to the General Conditions of Contract (GCC) for the Procurement of Goods (Ref. G/RFQ-GCC) (available at public entities physical address/website: Insert Public Entity address/website) except where modified by the Special Conditions below.

## SECTION VI: CONTRACT AGREEMENT

Any resulting contract shall be placed by means of a Purchase Order 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.

Subject and GCC clause reference	Special Conditions
Site GCC 1.1(m)	The Site/final destination for delivery of the Goods: <b>Central Medical Stores</b>
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	Any notice shall be sent to the following addresses: For the Ministry, the address and the contact name shall be: Private Bag 13198, Windhoek Attention: Eddyson Kaujama  For the Supplier, the address and contact name shall be:  _____
Delivery and Documents GCC 13.1	The Goods are to be delivered within <u>5 days</u> from the date of the Purchase Order. The bidder to ensure that goods are received undamaged. The documents to be furnished by the Supplier are: (a) signed delivery note; and first Invoice for payment.
Terms of Payment GCC 16.1	The structure of payments shall be: full payment following delivery of the Supplies and submission of an invoice.
Terms of Payment GCC 16.3	Payments shall be made not later than <i>thirty (30) days</i> 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.
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: product name, quantities
Insurance GCC 24	The bidder bears the cost of insurance
Transportation GCC 25	The Goods shall be delivered: Delivery Duty Paid
Inspection and Tests GCC 26.	Testing and commissioning of goods shall be at the supplier's expense
Liquidated Damages GCC 27	Liquidated damages for the whole contract are 1% per week. The maximum amount of liquidated damages for the whole contract is 5% of the final contract price.
Warranty GCC 28.3	For item 1, the minimum period of warranty/shelf life shall be ____ For item 2, the minimum period of warranty/shelf life shall be ____ For item 3, the minimum period of warranty/shelf life shall be ____