



NBIIIIII PLEASE ATTACH BROCHURES OF ITEMS QUOTATED FOR

SUPPLY AND DELIVERY OF DENTAL MATERIALS
AND INSTRUMENTS FOR INTERSHIP TRAINING -
INTERMEDIATE HOSPITAL KATUTURA

Request for Sealed Quotations For Goods

PROCUREMENT MANAGEMENT UNIT

Tel: (061) 203 2744
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Ministerial Building
Harvey Street
Windhoek

Private Bag 13198
Windhoek
Namibia

Ministry of Health and Social Services

REPUBLIC OF NAMIBIA



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Letter of Invitation

Dear Sirs/Madams,

SUPPLY AND DELIVERY OF DENTAL MATERIALS AND INSTRUMENTS FOR INTERSHIP TRAINING - INTERMEDIATE HOSPITAL KATUTURA

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: Dr. Uamburu (061 203
- Administrative enquiries: Ms. P. Bafumisti (061 203 2744)

Please prepare and submit your quotation (by 11h00 on Tuesday, 22 October 2019), in accordance with the instructions given.

Yours faithfully,

MR EVARISTUS IITA



SECRETARY: PROCUREMENT COMMITTEE

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) 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 NOT be retyped for completion by the Bidder. The use of correctional fluid (tipex) is prohibited and each page of the bidding document must be initialed.

3. Validity of Quotations

The Quotation validity period shall be 30 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 documents is attached:

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

5. Delivery

Delivery shall be one (1) week 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 inspections 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: SUPPLY AND DELIVERY OF DENTAL MATERIALS AND INSTRUMENTS FOR INTERSHIP TRAINING – INTERMEDIATE HOSPITAL KATUTURA, 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 The Ministry of Health and Social Services – Finance and Procurement building, Procurement Management Unit (Tender Office), Harvey Street, Windhoek West, not later than ~~Tuesday, 22 October~~ ^{Monday, 31 October} 2019, Time: 11H00.

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.
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.

<p>Quotation addressed to:</p>	<p>Subject matter of Procurement:</p>

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 deviations]* 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 I: 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 30 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

SECTION III: LIST OF GOODS AND PRICE SCHEDULE

QUOTATION FOR: SUPPLY AND DELIVERY OF DENTAL MATERIALS AND INSTRUMENTS FOR INTERSHIP TRAINING - INTERMEDIATE HOSPITAL KATUTURA

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 Ministry. [To be filled by the Public Entity]		Bidders shall fill in columns E to J E= mark with a * if an equivalent is quoted F= Rate per unit • 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
Item code	Description	QTY	UOM	Unit Price N\$ (Excluding VAT)	Unit Price N\$ (Including VAT)	Total Price N\$ (Including VAT)	Delivery Period
1	PLASTIC COVERS FOR DENTAL CHAIRS	12	EACH				
2	ALVOGEL	30	EACH				
3	ETOHANT	20	EACH				
4	CLEAR STRIPS	30 BOXES	EACH				
5	GLASS IONOMER VITREBOND	20 BOTTLES	EACH				
6	POLISHING STRIPS	30 BOXES	EACH				
7	TEMPORARY FILING MATERIAL	20 BOTTLES	EACH				
8	DYCAL	20 BOXES	EACH				
9	LEDERMIX	32 BOXES	EACH				
10	SODIUM HYPOCHLORITE	20 BOTTLES	EACH				
11	ROOT CANAL SEALANT	24 PACKS	EACH				
12	PLASTER OF PARIS	10 BAGS EACH 10 KG	EACH				
13	PLASTER OF DENTAL STONE	6 BAGS EACH 7 KG	EACH				
14	BITE BLOCK WAX STRAIGHT	8 BOXES 2 KG	EACH				
15	REPAIR ACRYLIC POWDER-COLD CURE	5 BOXES OF 5 KG	EACH				
16	DENTAL LAB BURS	16 ASSORTED	EACH				

17	POLISHING LENIN	1 DOZEN	EACH			
18	PUMICE DISINFECTING LIQUID	25 LITRES	EACH			
19	WHITE ACRYLIC SELF-CURING FOR TEMPORARY CROWN AND BRIDGE POWDER AND LIQUID SHADE:					
19.1	62	3	EACH			
19.2	65	3	EACH			
19.3	61	3	EACH			
20	FELT POLISHER (CORNE)	1 DOZEN	EACH			
21	CLASPING WIRE 0.40	2 ROLLS	EACH			
22	ROASH CLASPS 0.8	2 DOZEN	EACH			
23	BALL CLASPS 0.8	2 DOZEN	EACH			
24	ARTICULATING PAPER (HORSE SHOE)	2 BOXES	EACH			
25	ARTICULATING PAPER STRAIGHT	10 BOXES	EACH			
26	IMPRESSION TRAY ADHESIVE	6	EACH			
27	SILICONE IMPRESSION PUTTY AND LIGHT	6	EACH			
28	C-SILICONE IMPRESSION	6	EACH			
TOTAL PRICE VAT Incl						N\$
NAME:		POSITION:	SIGNATURE		DATE	
NAME OF BIDDER:			ADDRESS:			
INSTRUCTIONS TO THE PUBLIC BODY			INSTRUCTIONS TO BIDDERS			

The price shall be treated as firm in Namibian Dollars for all intent and purpose.
 Key notes: NA=NOT APPLICABLE, NO=NO QUOTE

NB!!!!!! PLEASE ONLY ATTACH BROCHURES OF ITEMS QUOTATED FOR.

SECTION IV: SPECIFICATIONS AND PERFORMANCE

REQUIREMENTS

Item No	Technical Specification Required
A*	B*
1	PLASTIC COVERS FOR DENTAL CHAIRS
2	ALVOGEL
3	ETCHANT
4	CLEAR STRIPS
5	GLASS IONOMER VITREOND
6	POLISHING STRIPS
7	TEMPORARY FILING MATERIAL
8	DYCAL
9	LEDERMIX
10	SODIUM HYPOCHLORITE
11	ROOT CANAL SEALANT
12	PLASTER OF PARIS
13	PLASTER OF DENTAL STONE
14	BITE BLOCK WAX STRAIGHT
15	REPAIR ACRYLIC POWDER-COLD CURE
16	DENTAL LAB BURS
17	POLISHING LENIN
18	PUMICE DISINFECTING LIQUID
19	WHITE ACRYLIC SELF-CURING FOR TEMPORARY CROWN AND BRIDGE POWDER AND LIQUID SHADE:
19.1	62
19.2	65
19.3	61
20	FELT POLISHER (CORNE)
21	CLASPING WIRE 0.40
22	ROASH CLASPS 0.8
23	BALL CLASPS 0.8
24	ARTICULATING PAPER (HORSE SHOE)
25	ARTICULATING PAPER STRAIGHT

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

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.

26	IMPRESSION TRAY ADHESIVE
27	SILICONE IMPRESSION PUTTY AND LIGHT
28	C-SILICONE IMPRESSION

Item No	Technical Specification Required	Compliance of Specification Offered	Indicate comply/not comply	Details of Non-Compliance/Deviation (if applicable)
A*	B*	C		D
1	PLASTIC COVERS FOR DENTAL CHAIRS			
2	ALVOGEL			
3	ETCHANT			
4	CLEAR STRIPS			
5	GLASS IONOMER VITRBOND			
6	POLISHING STRIPS			
7	TEMPORARY FILING MATERIAL			
8	DYCAL			
9	LEDERMIX			
10	SODIUM HYPOCHLORITE			
11	ROOT CANAL SEALANT			
12	PLASTER OF PARIS			
13	PLASTER OF DENTAL STONE			
14	BITE BLOCK WAX STRAIGHT			
15	REPAIR ACRYLIC POWDER-COLD CURE			
16	DENTAL LAB BURS			
17	POLISHING LENIN			
18	PUMICE DISINFECTING LIQUID			
19	WHITE ACRYLIC SELF-CURING FOR TEMPORARY CROWN AND BRIDGE POWDER AND LIQUID SHADE:			
19.1	62			
19.2	65			
19.3	61			

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: GENERAL CONDITIONS OF CONTRACT AND CONTRACT AGREEMENT

Name:	Position:	Authorized for and on behalf of:	Company
Signature:	Date:		

Specifications and Compliance Sheet Authorized by:

28		C-SILICONE IMPRESSION
27		SILICONE IMPRESSION PUTTY AND LIGHT
26		IMPRESSION TRAY ADHESIVE
25		ARTICULATING PAPER STRAIGHT
24		ARTICULATING PAPER (HORSE SHOE)
23		BALL CLASPS 0.8
22		ROASH CLASPS 0.8
21		CLASPING WIRE 0.40
20		FELT POLISHER (CORNE)

SCHEDULE 2: COST STRUCTURE FOR VALUE ADDED CALCULATION PER PRODUCT

COST STRUCTURE FOR VALUE ADDED CALCULATION PER PRODUCT

		Raw Materials, Accessories & Components
		Imported (CIF)
		Local (VAT & Excise Duty Fee)
		Labour Cost
		Direct Labour
		Clerical Wages
		Salaries to Management
N\$	N\$	

Subject and GCC	Special Conditions	clause reference
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 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 _____	

		Mandatory Documentations
		Evidences for conformity of Goods
		Specification and Compliance Sheet
		List of Goods and Price Schedule
		Quotation Letter
Not Attached	Attached	Description

Supplier Name: _____

NB! The cost structure should be certified by a Certified Accountant
 SCHEDULE 3: QUOTATION CHECKLIST SCHEDULE

$$\text{Local Value Added} = \frac{\text{Total Cost} - \text{Cost of imported inputs} \times 100}{\text{Total Cost}}$$

		TOTAL COST
		•
		•
		•
		Other (please specify)
		Rent
		Interest on Loans
		Depreciation
		• Telephone
		• Water
		• Electricity
		Utilities

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 and shall not be a ground for 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.