



MINISTRY OF HEALTH AND SOCIAL SERVICES

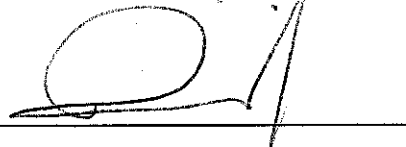
Request for Informal Quotation

**REQUEST FOR QUOTATION FOR THE SERVICING OF FIRE
EXTINGUISHERS FOR 2019/20 FINANCIAL YEAR -
CENTRAL MEDICAL STORES - WINDHOEK**

To

The **Ministry of Health and Social Services** 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 sent to fax number 061 301018 or addressed to **Ms. Michelle Allies** at Finance and Procurement in a sealed envelope. Your quotation should reach the **Ministry of Health and Social Services** on **Friday, 22 March 2019, by 11:00 at latest.**

Signature _____



Title of the Officer: Secretary: Procurement Committee



Item No	Description	Quantity*	UOM	Unit Price (NS)	Total Price
1.	Service of fire extinguishers	8	Each		
2.	Service of fire hose reels	6	Each		
3.	Nitrogen refill	8	Each		
4.	Hose reel nozzles	2	Each		
5.	20mm x 30mm PVC hose only	2	Each		
6.	ABC extinguisher dry chemical powder 9kg	1	Each		
7.	PVC Hose Reel Complete 20mm x 30m	1	Each		
8.	9kg DCP Fire extinguishers Supply	4	Each		
9.	Pull tie seals	14	Each		
10.	Service Labels	14	Each		

Sub Total	
VAT @	
Total	

NB! PROOF OF REGISTERED SERVICE AGENT OF FIREFIGHTING EQUIPMENT AND AUTHORIZED TO PRACTICE BY CITY OF WINDHOEK SHOULD BE ATTACHED

- (a) The **Ministry of Health and Social Services** requests delivery within seven (7) days as from the date of placement of order.
- (b) Delivery Date: within (*Bidders proposed delivery period*) days from date of placement of order.
- (c) Validity offer: 30 days from the closing date set for submission of quotations

Remarks [if any from Bidder]:

.....

I/We agree to supply the abovementioned good(s) at price(s) quoted by me/us and subject to conditions specified overleaf.

Date _____

Bidder's signature and seal _____

General Terms and Conditions Applicable

1. **Employer**
 The Public Entity inviting the Informal Quotation is the Purchaser for the purpose of entering into contract with the successful bidder.
2. **Supplier**
 The Bidder having submitted the lowest price and whose offer is substantially responsive to the requirements specified shall be selected for award of contract and referred to as the Supplier.
3. **Rights of the Public Entity**

The Purchaser shall have the right to

- (a) Ask for clarifications at time of evaluating quotations,
- (b) Split the contract on an item basis or
- (c) Reject all quotations.

A Purchaser 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) 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 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) have a certificate indicating SME Status (for Bids reserved for SMEs);

5. Bid Securing Declaration

Bidders are not required to subscribe to a Bid Securing Declaration for this procurement process.

6. Prices

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 Contractor.

8. Purchase order

A supplier 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 goods on or before the date set in the purchase order for delivery of the goods.
- (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 (Goods) Ref. No.- G/RFQ-GCC posted in the website of the Policy Unit and on the *[insert public entities name]* website.

10. Warranty

- (a) The Supplier warrants that the goods shall conform to the standards, specifications and related services as defined by the Purchaser in its Invitation for Informal Quotation subject to any alternative proposal made by the Supplier in its response to the Purchaser's Invitation for Informal Quotation.
- (b) The Supplier undertakes to make good, at its own cost and promptly, any deficiency in the supply of goods items and related services.
- (c) The Supplier warrants that the goods items to be supplied are new and unused and that it shall attend promptly to any defect in the good items as per the warranty conditions mentioned in its offer.

11. Payment

The Purchaser undertakes to effect payment within [30 days] days after supply of the goods items to the satisfaction of the Purchaser and subject to the Supplier submitting all required documents. Final payment shall be adjusted to reflect any noncompliance in the execution of the contract.