

**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

PROCUREMENT MANAGEMENT UNIT

Enquiries: Ms. M. Epafras
Reference: 4/5/4

Request for Sealed Quotations for Goods

PROCUREMENT FOR SUPPLY AND DELIVERY OF
CARTRIDGES AND STATIONERIES FOR
THE DIRECTORATE: RESOURCE
MANAGEMENT AND OSHANA REGION

NB: Only original cartridges will be accepted upon delivery of stock!!!
Kindly complete the financial table base on your VAT registration.



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PROCUREMENT MANAGEMENT UNIT

Enquiries: Mrs. M. Epafra
Reference: 4/5/4

Letter of Invitation

Procurement Ref. number:

Dear Sirs/Madams,

Request for Sealed Quotations Procurement for Supply and Delivery of Cartridges and Stationeries for the Directorate: Resource Management and Oshana Region- Subdivision: Administrative Support Services

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.

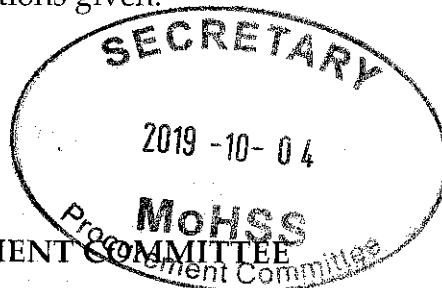
For enquiries, please contact the following people:

1. Technical Enquiries: Ms. Rauna: Tel: 061-2032111/2110 & Mr. T. Kashele: Tel: 065-2233321
2. Administrative enquiries: Mrs. M. Epafra: Tel 061-2032255

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

Yours faithfully,

MR EVARISTUS IITA
SECRETARY: PROCUREMENT



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 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 document 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).	
6	A written undertaking, as contemplated in Section 138 (2) of the Labour Act No. 11 of 2007	

5. Delivery

Delivery shall be 7 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 Number, 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 *Friday, 11 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.

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:	Supply and Delivery of Cartridges and Stationeries for the Directorate: Resource Management and Oshana Region- Subdivision: Administrative Support Services

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.

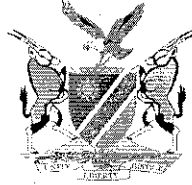
The validity period of the Quotation is 30 days from the date of the bid submission deadline.

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	



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 N :.....

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: Procurement of Supply and Delivery of Cartridges and Stationeries for the Directorate: Resource Management and Oshana Region- Subdivision: Administrative Support Services

INSTRUCTIONS TO THE PUBLIC BODY				INSTRUCTIONS TO BIDDERS		
A	B	C	D	E	F	
Item code	Description	Qua	Unit of measure	Unit Price NS (Incl VAT)	Total price (NS Incl VAT)	Indicate delivery period
<p>At time of preparation of the RFQ, Columns A to D shall be filled in by the Ministry</p> <p>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</p>						
Lot 1 Stationeries for Directorate: Resource Management						
1.	Ball Point Black Pen (60 per box)	8	Box			
2.	Ball Point Reb Pen (60 per box)	8	Box			
3.	Permanent Markers (12 per pack assorted)	10	Pack			
4.	Highlighter (assorted colour 12 per pack)	20	Pack			
5.	Staple remover (small)	50	Each			
6.	Paper clips 33mm	50	Each			
7.	Paper clips 50mm	50	Each			
8.	Scissors (small)	30	Each			
9.	Light Duty Stapler 26/6 (Kangaro DS-435)	50	Each			
10.	Heavy Duty Stapler	5	Each			
11.	Heavy Duty Staples	20	Each			
12.	Staples 26/6	30	Each			
13.	Cello-tape large clear	30	Each			
14.	A4 Lever Arch Files Polypropylene normal size	80	Each			

15.	Push pins assorted colours	20	Box		
16.	Human Resource Registry incoming stamp	1	Each		
17.	Human Resource Registry outgoing stamp	1	Each		
18.	Human Resource Date Stamp	2	Each		
19.	Human Resource Management economizing stamp	1	Each		
20.	Ministerial Date Stamp	2	Each		
21.	Paper bidders 100x649 (76mm) per box	50	Box		
22.	Extension leads 10mm	5	Each		
23.	Multiple plugs 6 ways	5	Each		
24.	Light Duty Punch	30	Each		
25.	Rulers	50	Each		
26.	Exams pads 80 sheets	30	Each		
27.	Exercise Books A4	30	Each		
28.	Kwiksorts indexed A-Z	20	Each		
29.	Dustbin Mesh (Stainless Steel- Medium)	10	Each		
30.	Hard Cover Books A4 196 pages	50	Each		
31.	Notes Pads A4	50	Each		
32.	Eraser (10 per box)	20	Box		
33.	Sharpeners (10 per box)	30	Each		
Grand Total (Incld VAT)					
VAT 15%					
Grand Total (Excl'd VAT)					
Kindly note that the items will be awarded as whole Lots to the lowest bidder.					
NB: kindly complete the quotation table in line with your VAT registration.					
NAME:		POSITION:		SIGNATURE:	
NAME OF BIDDER:		ADDRESS:		DATE :	

A	B	C	D	E	F	
Item code	Description	Qty	Unit of measure	Unit Price NS (Incl VAT)	Total price (NS Incl VAT)	Indicate delivery period
Lot 2: Cartridges for Directorate: Resource Management						
1.	Lexmark MS 310	3	Each			
2.	HP Laserjet CE505A	15	Each			
3.	HP Laserjet CS280A	15	Each			
4.	Samsung MLT-D116L	3	Each			
5.	HP CN 621 AE Black 970A	3	Each			
6.	HP CN 621 AE Cyan 971A	3	Each			
7.	HP CN 621 AE Yellow 971A	3	Each			
8.	HP CN 621 AE Magenta 971A	3	Each			
9.	HP Lasejet CB 540 A Black	2	Each			
10.	HP Lasejet CB 540 A Cyan	2	Each			
11.	HP Lasejet CB 540 A Yellow	2	Each			
12.	HP Lasejet CB 540 A Magenta	2	Each			
13.	HP Laserjet Q2612A	2	Each			
14.	HP Laserjet CF 380A Black	2	Each			
15.	HP Laserjet CF 380A Cyan	2	Each			
16.	HP Laserjet CF 380A Yellow	2	Each			
17.	HP Laserjet CF 380A Magenta	2	Each			
18.	HP 590XL Black	4	Each			
19.	HP 590XL Cyan	4	Each			
20.	HP 590XL Yellow	4	Each			
21.	HP 590XL Magenta	4	Each			

Grand Total Incl VAT)	
VAT 15%	
Grand Total (Excl VAT)	

Kindly note that the items will be awarded as whole Lots to the lowest bidder.

NB: Kindly complete the quotation table in line with your VAT registration.

NAME:	POSITION:	SIGNATURE:
NAME OF BIDDER:	ADDRESS:	DATE:

A	B	C	D	E	F	
Item code	Description	Qty	Unit of measure	Unit Price NS (Incl VAT)	Total price (NS Incl VAT)	Indicate delivery period
Lot 3: Cartridges for Oshana Region- Subdivision: Administrative Support Services						
1.	HP 505A Black	10	Each			
2.	HP 280A Black	10	Each			
3.	HP 2612A Black	5	Each			
4.	HP 390 A Black	5	Each			
5.	Canon 716 Black	10	Each			
6.	Canon 716 Magenta	10	Each			
7.	Canon 716 Yellow	10	Each			
8.	Canon 716 Cyna	10	Each			
9.	Canon 728 Black	10	Each			
10.	Lexmark E260A	5	Each			
11.	Cartridge 950 Black	3	Each			
12.	Cartridge 951 Yellow	3	Each			

13.	Cartridge 951 Cyna	3	Each	
14.	Cartridge 951 Magenta	3	Each	
15.	HP 530A	5	Each	
16.	HP 531A	5	Each	
17.	HP 532A	5	Each	
18.	HP 533A	5	Each	
19.	Samsung Toner Black 105	3	Each	
20.	Samsung Toner Black 104	3	Each	
21.	Samsung Toner Black 102	3	Each	
Grand Total Incl VAT)				
			VAT 15%	
Grand Total (Excl VAT)				

Kindly note that the items will be awarded as whole Lots to the lowest bidder.

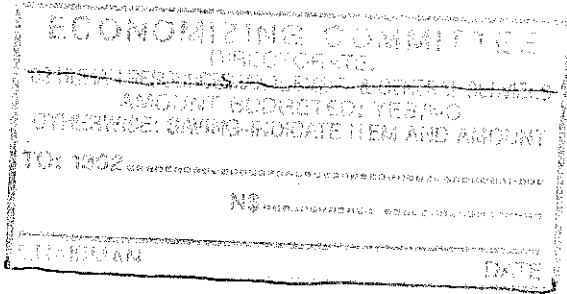
NB: Kindly complete the quotation table in line with your VAT registration.

NAME:	POSITION:	SIGNATURE:
NAME OF BIDDER:	ADDRESS:	DATE:

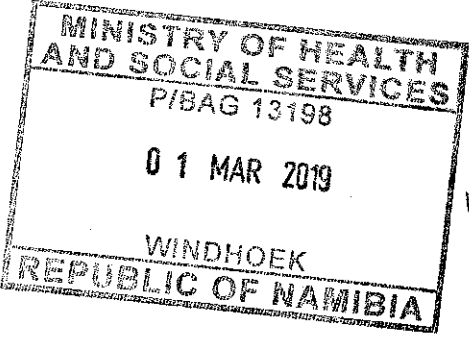
The price shall be treated as firm in Namibian Dollars for all intent and purpose.
 Key notes: NA=NOT APPLICABLE, NQ=NO QUOTE

Stamps For Directorate
Resources Management

of Human Resources

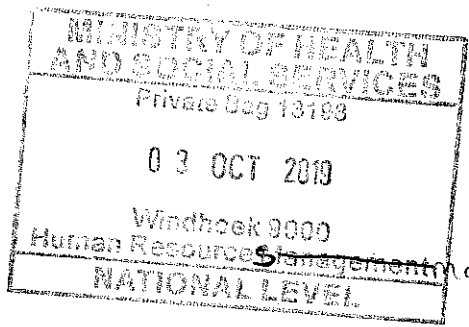


x1



x1

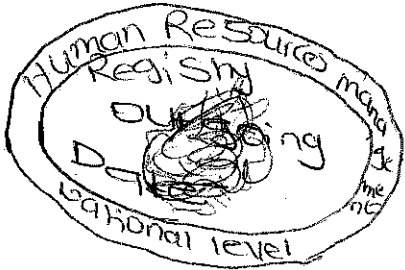
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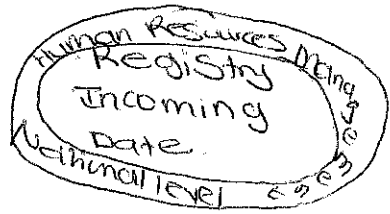
x2

2019 — 2030

management



x1



x1

SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Item No	Technical Specification Required	Compliance of Specification Offered Indicate comply/not comply	Details of Non-Compliance/Deviation (if applicable)
A*	B*	C	D
Lot 1: Stationeries for Directorate: Resource Management			
1	Heavy Duty Staples		
2	Staples 26/6		
3	Cello-tape large clear		
4	A4 Lever Arch Files Polypropylene normal size		
5	Push pins assorted colours		
6	Human Resource Registry incoming stamp		
7	Human Resource Registry outgoing stamp		
8	Human Resource Date Stamp		
9	Human Resource Management economizing stamp		
10	Ministerial Date Stamp		
11	Heavy Duty Staples		
12	Staples 26/6		
13	Cello-tape large clear		
14	A4 Lever Arch Files Polypropylene normal size		
15	Push pins assorted colours		
16	Human Resource Registry incoming stamp		
17	Human Resource Registry outgoing stamp		
18	Human Resource Date Stamp		
19	Human Resource Management economizing stamp		
20	Ministerial Date Stamp		
21	Paper bidders 100x649 (76mm) per box		
22	Extension leads 10mm		
23	Multiple plugs 6 ways		

24	Light Duty Punch		
25	Rulers		
26	Exams pads 80 sheets		
27	Exercise Books A4		
28	Kwiksorts indexed A-Z		
29	Dustbin Mesh (Stainless Steel-Medium)		
30	Hard Cover Books A4 196 pages		
31	Notes Pads A4		
32	Eraser (10 per box)		
33	Sharpeners (10 per box)		
Lot 2: Cartridges for Directorate: Resource Management			
1.	Lexmark MS 310		
2.	HP Laserjet CE505A		
3.	HP Laserjet CS280A		
4.	Samsung MLT-D116L		
5.	HP CN 621 AE Black 970A		
6.	HP CN 621 AE Cyan 971A		
7.	HP CN 621 AE Yellow 971A		
8.	HP CN 621 AE Magenta 971A		
9.	HP Lasejet CB 540 A Black		
10.	HP Lasejet CB 540 A Cyan		
11.	HP Lasejet CB 540 A Yellow		
12.	HP Lasejet CB 540 A Magenta		
13.	HP Laserjet Q2612A		
14.	HP Laserjet CF 380A Black		
15.	HP Laserjet CF 380A Cyan		
16.	HP Laserjet CF 380A Yellow		
17.	HP Laserjet CF 380A Magenta		
18.	HP 590XL Black		
19.	HP 590XL Cyan		
20.	HP 590XL Yellow		
21.	HP 590XL Magenta		
Lot 3: Cartridges for Oshana Region- Subdivision: Administrative Support Services			
1.	HP 505A Black		
2.	HP 280A Black		
3.	HP 2612A Black		
4.	HP 390 A Black		

5.	Canon 716 Black		
6.	Canon 716 Magenta		
7.	Canon 716 Yellow		
8.	Canon 716 Cyan		
9.	Canon 728 Black		
10.	Lexmark E260A		
11.	Cartridge 950 Black		
12.	Cartridge 951 Yellow		
13.	Cartridge 951 Cyan		
14.	Cartridge 951 Magenta		
15.	HP 530A		
16.	HP 531A		
17.	HP 532A		
18.	HP 533A		
19.	Sumsung Toner Black 105		
20.	Sumsung Toner Black 104		
21.	Sumsung Toner Black 102		
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 Cartridges and Stationeries for- Directorate: Resource Management and Oshana Region- Subdivision: Administrative Support Services
Incoterms Edition GCC 4.2(b)	Incoterms shall be governed by the rules prescribed in Incoterms 2010.
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: Ms. M. Epafras For the Supplier, the address and contact name shall be: <hr/>
Delivery and Documents GCC 13.1	The Goods are to be delivered within <u>7 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 Thirty (30) 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: 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 ____

SCHEDULE 2: COST STRUCTURE FOR VALUE ADDED CALCULATION PER PRODUCT

COST STRUCTURE FOR VALUE ADDED CALCULATION PER PRODUCT		
	N\$	N\$
Raw Materials, Accessories & Components		
• Imported (CIF)	
• Local (VAT & Excise Duty Fee)
Labour Cost		
• Direct Labour	
• Clerical Wages	
• Salaries to Management
Utilities		
• Electricity	
• Water	

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

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

NB! The cost structure should be certified by a Certified Accountant

SCHEDULE 3: QUOTATION CHECKLIST SCHEDULE

PROCUREMENT REFERENCE NO.:

Supplier Name: _____

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

***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.*

REQUEST FOR PROCUREMENT

DIRECTORATE:			
Cost Centre:		Delivery Period:	
Division / Subdivision:			
Motivation:			
Enquiries:		Telephone:	
	Goods / Services required:	Quantity	Benchmark Price
1			
2			
3			
4			
	List of previous service providers:	Contact number:	
1			
2			
3			
Confirmation of availability of funds by the FDC Holder			
I hereby confirm that funds are available on the following budget vote code: _____			
Budgeted amount: _____			
Year-To-Date Expenditure: _____			
Funds available: _____			
Signature of the FDC Holder :			Date:
Approved by Director / Medical Superintendent :			Date:

REQUEST FOR PROCUREMENT

DIRECTORATE:			
Cost Centre:		Delivery Period:	
Division / Subdivision:			
Motivation:			
Enquiries:		Telephone:	
	Goods / Services required:	Quantity	Benchmark Price
1			
2			
3			
4			
	List of previous service providers:	Contact number:	
1			
2			
3			
Confirmation of availability of funds by the FDC Holder			
I hereby confirm that funds are available on the following budget vote code: _____			
Budgeted amount: _____			
Year-To-Date Expenditure: _____			
Funds available: _____			
Signature of the FDC Holder :			Date:
Approved by Director / Medical Superintendent :			Date: