



REPUBLIC OF NAMIBIA



OMUSATI REGIONAL COUNCIL

PROCUREMENT MANAGEMENT UNIT

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OUTAPI

17 February 2023

Request for Sealed Quotations for Goods

Procurement of toners – ORC Head Office

Procurement Reference No: G/RFQ/ORC-66/2022/23

**OMUSATI REGIONAL COUNCIL****PROCUREMENT MANAGEMENT UNIT****Letter of Invitation**

17 February 2023

Procurement Reference No: G/RFQ/ORC-66/22/23

Dear Sir/Madam

Request for quotations to supply printing toners to Omusati Regional Council

The Omusati Regional Council invites you to submit your best quote for the items described in detail hereunder.

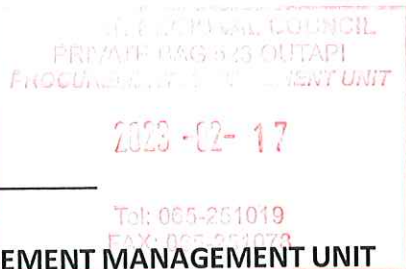
Any resulting contract shall be subject to the terms and conditions referred to in the document.

Queries, if any, should be addressed to *Mr. Erwin Kamati* and emailed to: pmu-queries@omusatirc.gov.na. Please prepare and submit your quotation in accordance with the instructions given or inform the undersigned if you will not be submitting a quotation.

Your quotation should reach Omusati Regional Council on or before the **24 February 2023, by 11h00 at latest.**

Yours faithfully,

ERVIN KAMATI

HEAD OF PROCUREMENT MANAGEMENT UNIT

INTRODUCTORY PROVISIONS

Definitions

Affidavit – a written statement confirmed by oath or affirmation, for use as evidence in court.

Accounting Officer' means the accounting officer of a public entity or if the accounting officer is absent or is for any other reason unable to perform his or her functions.

- (i) A person acting as accounting officer with the written authority of the accounting officer, or a person appointed as acting accounting officer in terms of section 21 (1) (a) of the Public Service Act, 1995 (Act No. 13 of 1995); and
- (ii) In the case of a public entity governed by a board, local authority, regional council or a similar governing body the person acting as accounting officer with the written authority of the board, local authority council, regional council or governing body.

Associate means the relation to the disclosure of interest which includes:

- (a) A co-shareholder of a company incorporated under Chapter 4 of the Companies Act, 2004 (Act No. 28 of 2004) Or an entity established by an Act of Parliament including subsidiaries of such an entity.
- (b) A co-member of a close corporation contemplated in section 2 of the Close Corporations Act, 1982.
- (c) A person to whom one has granted or whom one has received a general power of attorney.
- (d) A trustee or beneficiary of a trust contemplated in section 1 of the Trust Monies Protection Act, 1934 (Act No. 36 of 1934).
- (e) Co-members of a co-operative registered under the Co-operatives Act, 1996 (Act No. 23 of 1996); or
- (f) Partners in a partnership or joint venture or similar arrangement.

Bid' means an offer or proposal submitted in response to a request to supply goods, works or services, or any combination thereof, and, where applicable includes any prequalification process.

Bidder' means a participant in procurement or prequalification process and includes a contractor.

Bidding document' (a) means any document issued by a public entity on the basis of which bidder prepare bids.

(b) including any document which contains instructions to bidder, specification, maps, designs, terms of references, evaluation criteria, bills of quantities, conditions of contract or other similar items.

Close relative means a spouse, child, grandchild, parent or sibling, cousin, nephew, niece, aunt, uncle, father-in-law, mother-in-law, son in law, daughter in law, brother-in-law, and sister-in-law

Goods' means objects of every kind and description, including commodities, raw materials manufactured product and equipment, industrial plant, objects in solid, liquid, or gaseous form, electricity, as well as services incidental to the supply of the good such as freight and insurance.

Framework agreement'' means an agreement, referred to in section 38A, and concluded between one or more public entities and one or more suppliers to supply, during a given period, goods,

works or services whose quantities and delivery schedules are not definable or determinable in advance;”;

Guidelines- means guidelines issued in terms of section 7.

Local supplier means a supplier who complies with the criteria stated in section 71 (3) and whose goods, works or services complies with the minimum local content as may be determined by the Minister in the codes of good practice issued in terms of section 70

Non-consultancy services’ means any service other than consultancy services and services incidental to the supply of goods or the execution of works.

Policy unity – means the Procurement Policy Unit established in terms of section 6;

Prescribed – Means prescribed by regulation;

Procurement’ means the acquisition of goods, works, consultancy service or non-consultancy services by any means, including purchase, rental, lease or hire purchase.

Procurement Committee’’ means the procurement Committee of a public entity constituted in terms of section 25;

Procurement Management Unit’’ means the division or department in a public entity that is responsible for the execution of procurement functions constituted in terms of section 25;

Procurement contract’ means a contract between a public entity and a supplier resulting from a procurement process.

Public entity – means any office ministry of agency of the Government and includes

- (a) A local authority
- (b) A regional council
- (c) A public enterprise as referred to in the public Enterprises Governance Act, 2006 (Act No. of 2006),
- (d) A body or trust that is owned or controlled by the Government, when engaged in any procurement individually or in consortium, and
- (e) An entity declared as public entity in terms of section 5 of the Public Procurement Act.

Services’ means any object of procurement, a contract or framework agreement for consultancy and non-consultancy services.

Supplier’ means a person delivering goods, works, consultancy services or other services.

Responsive’ in a relation to a bid, means responsive to the basic requirement of a bid regarding ability to perform and complete on time.

Threshold’ means a threshold amount prescribed for the procurement of goods, works and consultancy services or non-consultancy services, including disposal of assets for the mandatory application of prescribed process.

Request for sealed quotations' readily available commercially standard goods not specially manufactured to the particular specification of the public entity.

SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

The Omusati Regional Council reserves the right:

- (a) to split the contract as per the lowest evaluated cost per item, or
- (b) to accept or reject any quotation; and
- (c) 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 with its annex for Bid Securing Declaration.
- (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 be retyped for completion but the Bidder is responsible for their accurate reproduction.

3. Validity of Quotations

The Quotation validity period shall be 180 days from the date of submission deadline.

4. Eligibility Criteria

A bidder or supplier is disqualified from bidding if such bidders or supplier] In addition to other documents or information which may be required from a bidder or supplier, the bidder or supplier must submit the following documents at the time of submitting a bid to a public entity, failing which the bidder or supplier must be disqualified.

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 or A valid certified copy of an original document, as certified by Commissioner of Oath appointed in term of the Justice of the peace and Commissioners of Oaths Act, 1963 (Act No. 16 of 1963) as amended.
- (c) have an original valid good Standing Social Security Certificate or A valid certified copy of an original document, as certified by Commissioner of Oath appointed in term of the Justice of the peace and Commissioners of Oaths Act, 1963 (Act No. 16 of 1963) as amended.
- (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 or A valid certified copy of an original document, as certified by Commissioner of Oath appointed in term of the Justice of the peace and Commissioners of Oaths Act, 1963 (Act No. 16 of 1963) as amended.

(e) valid:

(i) certificate of business registration for an entity incorporated or registered under the company or close corporation laws of Namibia.

(ii) certificate of registration of a co-operative registered under the laws regulating co-operatives in Namibia.

(iii) document serving as evidence of registration as a trust and the trust deed for a trust registered under the laws regulating trusts in Namibia; or partnership agreement in the case of a partnership, (iv) a valid joint venture agreement in the case of a joint venture or a valid agreement in case of other similar arrangements,

(f) Submit signed Bid-securing Declaration.

(g) 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, and.

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.

6. Delivery

Delivery shall be 7 days after acceptance/issue of Purchase Order. Deviation in delivery period shall not be accepted.

6.1. Inspections will be conducted on the goods at delivery:

Quantity and quality as per specifications of all items as indicated in the price activity schedule.

7. Sealing and Marking of Quotations

Quotations should be sealed in a single envelope, clearly marked with the Procurement Reference Number, addressed to the Omusati Regional Council, Private Bag 523 Outapi, with the Bidder's name and contact information at the back of the envelope.

8. Submission of Quotations

Quotations should be deposited in the Quotation/Bid Box located at Registry Office (D-7), Omusati Regional Council, not later than **24 February 2023 at 11h00**. Quotations by post or hand delivered should reach Omusati Regional Council, Private Bag 523, Outapi by the same date and time at latest. Late quotations will be rejected.

Quotations received by e-mail will not be considered.

9. Opening of Quotations

Quotations will be opened internally by the Public Entity immediately after the closing time referred to in instruction 8 above. A record of the Quotation Opening stating the name of the bidders, the amount quoted, the presence or absence of a Bid Securing Declaration, will be posted on the website of Omusati Regional Council and available to any bidder on request within three working days of the Opening.

10. 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.

11. Technical Compliance

Bidders shall submit along with their quotation's documents, catalogues and any other literature to substantiate compliance with the required specifications and to qualify deviations if any with respect to Omusati Regional Council 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.

12. Prices and Currency of Payment

Prices for the execution of services shall be fixed in Namibian Dollars as quoted.

13. Margin of Preference

- 13.1 Procurement with Joint Ventures requires that: entities incorporated in Namibia with no less than 51% percent entity that is owned by Namibian citizens of which no less than 30% percent is owned by previously disadvantaged persons.
- 13.2 The procurement of the products shall be from Namibia manufacturers. Producers and suppliers only and the procurement of goods not manufactured or produced in Namibia is only allowed if locally produced goods are not available, and all local suppliers have confirmed in writing that these goods are not available in Namibia.
- 13.3 Proof of non-availability must be submitted to the Omusati Regional Council as form part of the procurement documents.
- 13.4 Cost structure for value added calculation per product for the procurement of goods.

<u>COST STRUCTURE FOR VALUE ADDED CALCULATION</u> <u>PER PRODUCT GROUP</u>	
	N\$
(a) Raw Materials, Accessories & Components	
• Value of Import (including cost, Insurance, Freight)
(b) Labour Cost	
• Value of Non-Namibian labour/consultancy cost attributable to this product group
(c) Bid Price	
• Total Bid Price
Other (Please Specify)	
TOTAL COST	

Local Value Added = c - (a + b) x 100

13.5 Bidder must complete the local sourcing declaration form below.

LOCAL SOURCING DECLARATION FORM

(Section 73 of Act)

(Regulation 37(5) and 56(2))

Date:

Bid No.:

To:

.....

[insert complete name of Public Entity]

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 d local sourcing declaration by the bidders.

I/We* accept that under section 45 of the Act, I/We* may be suspended or disqualified in the event of-

- (a) If found that the goods, works and services are found to be not meeting the local content and is not supplied by the suppliers based and operating from the 14 regions of Namibia, and where the goods are required
- (b) I/We* understand this local sourcing 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) sign the local sourcing declaration]

Name:

.....

[insert complete name of person signing the local sourcing declaration]

Duly authorized to sign the bid for and on behalf of: {insert complete name of Bidder]

Date on _____ day of _____, _____ [insert date of signing]

Corporate Seal (where appropriate)

[Note*: In case of a joint venture that submits the.] * delete if not applicable appropriate

Please accept the assurance of my highest consideration.

14. 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/Letter of Acceptance in accordance with terms and conditions contained in Section VI: Contract Agreement and General Conditions of Contract.

15. Liquidated damages

The Service Provider shall pay liquidated damages for non-delivery to the Employer at 0.01 per day with maximum of 4% of the whole contract price. The Employer may deduct liquidated damages from payments due to the Service Provider. Payment of liquidated damages shall not affect the Service Provider's other liabilities.

16. Financial Qualification

Only Bidders whose bid amount is up to 10% below the estimated amount shall be deemed compliant and shall be accepted and those above the estimated amount will not be considered.

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:	
Procurement Reference Number:	
Subject matter of Procurement:	

We offer to supply the items listed in the attached List of Goods and Price Schedule as per the defined specifications, 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.

We have read and understood the content of the Bid Securing Declaration (BSD) attached hereto and subscribe fully to the terms and conditions contained therein. We further understand that this subscription could lead to [forfeiture of the security amount / disqualification on the grounds mentioned in the BD].

The validity period of the Quotation is _____ days [insert number of 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/ Letter of Acceptance 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	

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

Date:

Procurement Ref No.:

To:
.....

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 _____, _____
[insert date of signing]

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.]

**delete if not applicable / appropriate*



Republic Of Namibia

Ministry of Labour, Industrial Relations and Employment Creation

Witten 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/Stamp:.....

- 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: Supply of Toners to Omusati Regional Council

Procurement Ref No. G/RFQ/ORC- 66/2022/23

INSTRUCTIONS TO THE PUBLIC BODY		INSTRUCTIONS TO BIDDERS					
At time of preparation of the RFQ, Columns A to I shall be filled in by the Public Entity.		E	F	G	H		
A	B	C	D	E	F	G	H
Item no.	Description of Goods	Quantity required	Unit of measures	*	Price per unit NAD ¹	Total price without VAT NAD	VAT: NAD
1.	Toner hp LaserJet 207 W2210A Black	2	each				
2	Toners hp LaserJet 207 W2213A Magenta	2	each				
3	Toners hp LaserJet 207 W2211A Cyan	2	each				
4	Toners hp LaserJet 207 W2212A Yellow	2	each				
5	Toners hp LaserJet 305A CE410 Black	5	each				
6	Toners hp LaserJet 305A CE411A Cyan	4	each				
7	Toners hp LaserJet 305A CE412A Yellow	4	each				
8	Toners hp LaserJet 305A CE413A Magnet	4	each				
9	Toners LaserJet 410A CE10A Black	2	each				
10	Toners hp LaserJet 410A CF411A Cyan	2	each				
11	Toners hp LaserJet 410A CF412A Yellow	2	each				
12	Toners hp LaserJet 410A CF413A Magenta	2	each				
13	Toners hp LaserJet CF259A Black	2	each				
14	Toner hp LaserJet 415A W2013A Black	1	each				
15	Toner HP LaserJet 415A W2031A Cyan	1	each				
16	Toner hp LaserJet 415A W2032A Yellow	1	each				
17	Toner hp LaserJet 415A W2033A Magenta	1	each				

INSTRUCTIONS TO BIDDERS

Bidders shall fill-in columns F, G & H and fill the total

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

				TOTAL	
				Grand total inc. VAT	
NAME:	POSITION:			SIGNATURE	
NAME OF BIDDER:	ADDRESS:				

If Price quoted is subject to change in rate of exchange at the time of delivery of goods provide details hereunder:

Currency: Exchange Rate:

If no base rate of exchange is given, 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

NOT APPLICABLE

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: _____

Bidders should complete columns C and D with the specification of the goods offered. Also state "comply" or "not comply" and give details of any non-compliance/deviation to the specification required. Attach detailed technical literature if required. Authorise the specification offered in the signature block below.

Item No	Specifications and Performance Required	Compliance of Specifications and Performance Offered	Details of Non-Compliance/Deviation (if applicable)
A*	B*	C	D
1	Toner hp LaserJet 207 W2210A Black	2	
	Toners hp LaserJet 207 W2213A Magenta	2	
	Toners hp LaserJet 207 W2211A Cyan	2	
	Toners hp LaserJet 207 W2212A Yellow	2	
	Toners hp LaserJet 305A CE410 Black	5	
	Toners hp LaserJet 305A CE411A Cyan	4	
	Toners hp LaserJet 305A CE412A Yellow	4	
	Toners hp LaserJet 305A CE413A Magnet	4	
	Toners LaserJet 410A CE10A Black	2	
	Toners hp LaserJet 410A CF411A Cyan	2	
	Toners hp LaserJet 410A CF412A Yellow	2	
	Toners hp LaserJet 410A CF413A Magenta	2	
	Toners hp LaserJet CF259A Black	2	
	Toner hp LaserJet 415A W2013A Black	1	
	Toner HP LaserJet 415A W2031A Cyan	1	
	Toner hp LaserJet 415A W2032A Yellow	1	
	Toner hp LaserJet 415A W2033A Magenta	1	

Specifications and Compliance Sheet Authorised By:

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

This table to be completed by the Bidder.

SECTION VI: GENERAL CONDITIONS OF CONTRACT AND CONTRACT AGREEMENT

Any resulting contract shall be placed by means of a Purchase Order/Letter of Acceptance and shall be subject to the General Conditions of Contract (GCC) for the Procurement of Goods - Ref. **G/RFQ-GCC** on the website of Omusati Regional Council except where modified by the Special Conditions below.

SECTION VI: CONTRACT AGREEMENT

Any resulting contract shall be placed by means of a Purchase Order/Letter of Acceptance 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
Purchaser GCC 1.1(h)	The purchaser is: Omusati Regional Council
Site GCC 1.1(m)	The final destination for delivery of the Goods is Omusati Regional Council Head Office.
Incoterms Edition GCC 4.2(b)	Incoterms shall be governed by the rules prescribed in Incoterms 2010. Delivery at place (Incoterms 2010).
Notices GCC 8.1	Any notice shall be sent to the following addresses: For the Omusati Regional Council, the address and the contact's name shall be: Mr. Erwin Kamati, Omusati Regional Council, Erf 34, Namaungu Street, Outapi, Telephone: 065-251019, Facsimile number: 065-251078, e-mail: pmu-queries@omusatirc.gov.na For the Supplier, the address and contact name shall be: _____ _____

Subject and GCC clause reference	Special Conditions
Disputes GCC 10.2	The rules of procedures for arbitration proceedings pursuant to GCC 10.2 shall be as follows: Not Applicable
Delivery and Documents GCC 13.1	The Goods are to be delivered within 7 days from the date of Purchase Order or Letter of Acceptance. The documents to be furnished by the Supplier are: (a) signed delivery note;
Price Adjustment GCC 15.1	The price charge for the Goods supplied and the related Services performed shall not be adjustable.
Terms of Payment GCC 16.1	The structure of payments shall be: full payment following delivery of the Supplies and submission of an invoice and the documents listed in clause 13.1
Terms of Payment GCC 16.3	Payments shall be made not later than thirty (30) working days after submission of an invoice and its certification by the Purchaser.
Terms of Payment GCC 16.4 (a)	The price shall not be adjustable to the fluctuation in the rate of exchange.
Payment Period GCC 16.5	The method and conditions of payments to be made to the Supplier under this Contract shall be as follows: i) On Acceptance: The Contract Price of goods received shall be paid no later than thirty (30) working days or as the case might be of receipt of the Goods upon submission of an invoice (showing Purchaser's name; the Procurement Reference number, description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal) supported by the Acceptance Certificate issued by the Purchaser. ii) An interest rate of 0.001 is payable to the supplier by the purchaser for each day payment is delayed until payment has been made in full.
Performance Security GCC 18.1	(i) No performance security is required
Discharge of Performance Security GCC 18.4	The performance security will be discharged and returned to the supplier not later than following completion date. Not Applicable
Packing GCC 23.2	The packing, marking and documentation within and outside the packages shall be: Standard and as per specifications.

Subject and GCC clause reference	Special Conditions
Insurance GCC 24.1	Insurance shall be governed by the rules prescribed in Incoterms 2010.
Transportation GCC 25	The Goods shall be delivered to: Omusati Regional Council
Inspection and Test GCC 26.1	The inspection and test for the quality and quantity shall be at Omusati Regional Council
Location of Inspection and Tests GCC 26.2	The inspections and tests shall be conducted at: Omusati Regional Council
Liquidated Damages GCC 27.1	Liquidated damages for the whole contract are 0.01 per day. The maximum amount of liquidated damages for the whole contract is 4% of the final contract price.
Warranty GCC 28.3	The period of validity of the warranty shall be: <i>Not applicable</i>
Repair and Replacement GCC 28.5	The period for repair or replacement shall be: 7 day(s)

QUOTATION CHECKLIST SCHEDULE

Procurement Reference No.: _____

Description	Attached	Not Attached
Quotation Letter		
List of Goods and Price Schedule		
Specification and Compliance Sheet		
Bid Securing Declaration		
Written undertaking		
Evidence for conformity of Goods		
Local sourcing form		