



OMUTHIYA TOWN COUNCIL

Tel.: (065) 244700

Fax: (065) 244730

P.O Box 19262

OMUTHIYA

Namibia

03 March 2023

Request for Sealed Quotations for Goods

**SUPPLY AND DELIVERY OF OFFICE STATIONERY AND
CARTRIDGES**

Procurement Reference No: G/RFQ/OMUTC-07/2023



OMUTHIYA TOWN COUNCIL

Tel.: (065) 244700
Fax: (065) 244730

P.O Box 19262
OMUTHIYA
Namibia

03 March 2023

Letter of Invitation

Dear Sirs,

REQUEST FOR QUOTATIONS TO SUPPLY AND DELIVERY OF OFFICE STATIONERY AND CARTRIDGES FOR A PERIOD OF 24 MONTHS

The Omuthiya Town 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. Titus T Andjamba**.

Please prepare and submit your quotation in accordance with the instructions given or inform the undersigned if you will not be submitting a quotation.

Yours faithfully,

Mr. Titus T Andjamba
Procurement Management Unit

SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

The Omuthiya Town 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 Security/Bid Securing Declaration [Omuthiya Town Council to select as appropriate]*;
- (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 [30] days from the date of submission deadline.

4. Eligibility Criteria

- (a) be registered, have a company registration certificate from the Ministry of Industrialisation, Trade and SME Development;*
- (b) have an original valid good standing Tax Certificate;*
- (c) have an original valid good standing social security certificate;*
- (d) have a valid Affirmative Action Compliance Certificate;*
- (e) have a certificate indicating SME Status (for Tenders reserved to SMEs);*
- (f) be registered with the Procurement Policy Unit (for Tenders reserved to categories of bidders and goods).*
- (g) have the legal capacity to enter into a contract to supply the goods and related services;*
- (h) not be insolvent, in receivership, bankrupt, subject to legal proceedings for any of these circumstances or in the process of being wound up;*
- (i) not have had your business activities suspended;*
- (j) not have a conflict of interest in relation to this procurement requirement; and*
- (k) have a valid trading licence.*
- (l) Initial all the Bid document and annexures*
- (m) Attach Banking Confirmation from a Recognised Banking Institution issued within the last 3 months*
- (n) All copies (All Pages) of original documents should be certified by the Commissioner of Oaths*
- (o) Failure to adhere to the above will lead to an automatic disqualification*

5. Bid Security/Bid Securing Declaration

Bidders are required to *submit a Bid Securing Declaration* for this procurement process. The Bidder shall furnish as part of its quotation.

6. Delivery

Delivery shall be *14 days after* acceptance/issue of Purchase order.

- 6.1. The following tests and inspections will be conducted on the goods at delivery:
None

7. Sealing and Marking of Quotations

Quotations should be sealed in a single envelope, clearly marked with the Procurement Reference Number, addressed to the Omuthiya Town Council 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 Omuthiya Town Council, Erf 848 Omuthiya Town on or before **Friday 24th March 2023, 12h00**, Quotations by post or hand delivered should reach Omuthiya Town Council by the same date and time at latest. Late quotations will be rejected.

Quotations received by e-mail and fax 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 Security/Bid Securing Declaration, will be posted on the website of the Public Entity 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 quotations documents, catalogues and any other literature to substantiate compliance with the required specifications and to qualify deviations if any with respect to Public Entity'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.

12. Prices and Currency of Payment

Prices shall be fixed in Namibian Dollars.

13. Margin of Preference

13.1. The applicable margins of preference and their application methodology are as follows:

[Not applicable]

13.2. Bidders applying for the Margin of Preference shall submit, **upon request**, evidence of:

[Not applicable]

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. Performance Security

Not applicable

16. 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 (7) days. Furthermore, the Public Entity shall attend to all requests for debriefing made in writing within seven (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: <i>[name of Public Entity]</i>	
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, *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.

We have read and understood the content of the *Bid Security* 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 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/ 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	

Appendix to Quotation Letter

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

Date:

Procurement Ref No.:

To: Omuthiya Town Council
P.O Box 19262
Omuthiya

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:

Capacity of:

Name:

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

.....

Dated on _____ day of _____, _____

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

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: SUPPLY OF OFFICE STATIONERY AND CARTRIDGES FOR A PERIOD OF 24 MONTHS/ 2 YEARS : PROCUREMENT REF NO: G/RFQ/OMUTC-07/2023

INSTRUCTIONS TO THE PUBLIC ENTITY				INSTRUCTIONS TO BIDDERS					
At time of preparation of the RFQ, Columns A to D shall be filled in by the Public Entity. <i>[To be filled by the Public Entity]</i>				<p style="text-align: center;"><u>Bidders shall fill-in columns E - I and fill the total</u></p> <p>E= mark with a *if an equivalent is quoted F= Rate per unit G=Total price for one item (C x F)</p> <ul style="list-style-type: none"> • 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	I	
Item no.	Description of Goods	Quantity required	Unit of measures	*	Price per unit NAD ¹	Total price without VAT NAD	VAT: NAD	Delivery weeks) (days/month)	Country of Origin
	Arrow Pronoti Arrow Sign Pad	Each	1						
	Bantex Memo Refills Rainbow	Each	1						
	Analysis Book JD 0832	Each	1						
	Book Counter A4 288 Pages	Each	1						
	Book Counter A4 192 Page	Each	1						
	Bostic Prestic 100 Gram	Each	1						
	Calculator Casio 12digit	Each	1						
	Clip Board S 1120	Each	1						
	Clips Paper 78mm	Each	1						
	Clips Paper Clip	Each	1						
	Clips Paper Giant 77mm	Each	1						
	Computer Binder A3 Bantex Blue	Each	1						
	Continuous Papers A3	Each	1						
	Counter Book Page 288	Each	1						
	Envelope C4 Self Seal Brown	Each	1						
	Envelopes C3 Self Seal Brown	Each	1						

	Envelopes C5 Self Seal	Each	1						
	Envelopes Window 110 X 220 Brown Ss	Each	1						
	Eraser	Each	1						
	Crystal M 21110 Waltons/Disa Crystal	Each	1						
	File Fastener	Each	1						
	File Folder 3 Flap	Each	1						
	File Lever A4 Arc Black Files	Each	1						
	File Pocket Flic Plastic A4	Each	1						
	File Spike File	Each	1						
	Filing Laces Indian File 63mm	Each	1						
	Fingerette Sorter	Each	1						
	Fluid White Board Cleaner	Each	1						
	Folder Manilla Overlap H280	Each	1						
	Glue Stick 35 Gram	Each	1						
	Highlighter	Each	1						
	Holder Paper Memo Cube	Each	1						
	Holder Pencil/Pen Desk Tidy	Each	1						
	File Divider Pvc A4 Monthly	Each	1						
	File Pvc Alphabetic A4	Each	1						
	Ink Stamp Violet	Each	1						
	Marble Board A4 Invitation Card	Each	1						
	Marker Pen Black Permanent	Each	1						
	Memory Sticks (Usb) 32 G	Each	1						
	Self-Adhesive Note	Each	1						
	Pad Exam Pad A4	Each	1						
	Pad Stamp Blue	Each	1						
	Paper Black On White-Label Machine	Each	1						
	Paper Carbon	Each	1						
	Paper Continuous Paper A4	Each	1						
	Paper Clips Prime line 28mm Color	Each	1						
	Paper Line A4 Orange Bright Copy	Each	1						
	Paper line A4 Pink 80gsm	Each	1						
	Paper line Photocopy Ocean Blue	Each	1						

	Pen Black	Each	1						
	Pen Redball	Each	1						
	Pen Super Black	Each	1						
	Pencil HB	Each	1						
	Photo Copy Rotatrim 80gsm A3	Each	1						
	Photo Copy Rotatrim 80gsm A4	Each	1						
	Map Pins	Each	1						
	Pocket File	Each	1						
	Punch Light Duty	Each	1						
	Rubber Bands	Each	1						
	Rubber Bands 100 Gramms	Each	1						
	Ruler	Each	1						
	Salary Advises Payslips	Each	1						
	Scissor	Each	1						
	Seals Env Plastic Box 250	Each	1						
	Seikosha Ribbon Seikosha Sbp1051 Ribbon	Each	1						
	Sharpener Metal 2 Hole	Each	1						
	Staple Remover Staple Remover	Each	1						
	Stapler Stand Up 26/6	Each	1						
	Staples Wire 23/15 Heavy Duty	Each	1						
	Staples Wire 26/6 Prime Line Staples Wire 66/14	Each	1						
	Storage Box Storage Box W74/A	Each	1						
	Suspension File	Each	1						
	Tape Brown Packaging	Each	1						
	Tray Letter	Each	1						
	Trip Official Authority A4 Books	Each	1						
	CARTRIDGE BROTHER 2280 TONER	Each	1						
	CARTRIDGE BROTHER TN2025	Each	1						
	CARTRIDGE CANON 045 BLACK	Each	1						
	CARTRIDGE CANON 045 MAGENTA	Each	1						
	CARTRIDGE CANON 045 YELLOW	Each	1						

	CARTRIDGE	CANON 045 CYAN	Each	1						
	CARTRIDGE	CANON 054 BLACK	Each	1						
	CARTRIDGE	CANON 054 CYAN	Each	1						
	CARTRIDGE	CANON 054 MAGENTA	Each	1						
	CARTRIDGE	CANON 054 YELLOW	Each	1						
	CARTRIDGE	EPSON FX RIBBON	Each	1						
	CARTRIDGE	EPSON LQ 800 MX PELICAN	Each	1						
	CARTRIDGE	HP 117A BLACK	Each	1						
	CARTRIDGE	HP 117A CYAN	Each	1						
	CARTRIDGE	HP 117A MAGENTA	Each	1						
	CARTRIDGE	HP 117A YELLOW	Each	1						
	CARTRIDGE	HP 128A BLACK	Each	1						
	CARTRIDGE	HP 128A CYAN	Each	1						
	CARTRIDGE	HP 128A MAGENTA	Each	1						
	CARTRIDGE	HP 128A YELLOW	Each	1						
	CARTRIDGE	HP 53A BLACK	Each	1						
	CARTRIDGE	HP 80A	Each	1						
	CARTRIDGE	HP CB 542A YELLOW	Each	1						
	CARTRIDGE	HP CB540 BLACK	Each	1						
	CARTRIDGE	HP CB541A CYAN	Each	1						
	CARTRIDGE	HP CB543A MAGENTA	Each	1						
	CARTRIDGE	HP 05A	Each	1						
	CARTRIDGE	HP 37A	Each	1						
	CARTRIDGE	MF645 CRG BLACK	Each	1						
	CARTRIDGE	MF645 CRG CYAN	Each	1						
	CARTRIDGE	MF645 MAGENTA	Each	1						
	CARTRIDGE	MF645 YELLOW	Each	1						
	PANTUM	TONER PC210 LASER	Each	1						
	TONER	HP 201 A BLACK	Each	1						
	TONER	HP 201 A CYAN	Each	1						
	TONER	HP 201 A MAGENTA	Each	1						
	TONER	HP 201 A YELLOW	Each	1						

	TONER	HP 126 A BLACK	Each	1						
	TONER	HP 126 A CYAN	Each	1						
	TONER	HP 126 A MAGENTA	Each	1						
	TONER	HP 126 A YELLOW	Each	1						
							TOTAL			
NAME:			POSITION:		SIGNATURE			DATE		
NAME OF BIDDER:			ADDRESS:							

1. 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

[the Public Entity shall use this section to specify its Technical Requirements for the goods items, Inspection and examination, and the scope of Related Services, as applicable.]

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: **G/RFQ/OMUTC-07/2023**

[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	Technical Specification Required	Compliance of Specification Offered	Details of Non-Compliance/ Deviation (if applicable)
<i>A*</i>	<i>B*</i>	<i>C</i>	<i>D</i>
	Stationery and cartridges		

** Columns A and B to be completed by Public Entity.*

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/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 the Public Entity (*insert website address*) 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: **G/RFQ/OMUTC-07/2023**

The clause numbers given in the first column correspond to the relevant clause number of the GCC. *[This section is to be customised by the Public Entity to suit the requirements of the specific procurement].*

Subject and GCC clause reference	Special Conditions
Purchaser GCC 1.1(h)	The purchaser is: OMUTHIYA TOWN COUNCIL
Site GCC 1.1(m)	The Site/final destination for delivery of the Goods is OMUTHIYA
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 Omuthiya Town Council, the address and the contact name shall be: Mr. Titus T Andjamba For the Supplier, the address and contact name shall be: _____
Disputes GCC 10.2	The rules of procedures for arbitration proceedings pursuant to GCC 10.2 shall be as follows: _____

Subject and GCC clause reference	Special Conditions
Delivery and Documents GCC 13.1	<p>The Goods are to be delivered within 15 days from the date of Purchase Order or Letter of Acceptance.</p> <p>The documents to be furnished by the Supplier are:</p> <p>(a) signed delivery note;</p>
Price Adjustment GCC 15.1	<p>The price charge for the Goods supplied and the related Services performed [<i>“shall not” as appropriate</i>] be adjustable.</p> <p>If the prices are adjustable, the method described in the Price Adjustment Formula as attachment to these SCC shall be used</p>
Terms of Payment GCC 16.1	<p>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</p>
Terms of Payment GCC 16.3	<p>Payments shall be made not later than thirty days after submission of an invoice and its certification by the Purchaser.</p>
Terms of Payment GCC 16.4 (a)	<p>The price <i>“shall not be”</i> adjustable to the fluctuation in the rate of exchange.</p>
Payment Period GCC 16.5	<p>The method and conditions of payments to be made to the Supplier under this Contract shall be as follows:</p> <p>On Acceptance: The Contract Price of goods received shall be paid no later than thirty (30) days 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.</p> <p>An interest rate of [<i>insert percentage</i>] is payable to the supplier by the purchaser for each day payment is delayed until payment has been made in full.</p>
Performance Security GCC 18.1	<p>(i) No performance security is required*or</p> <p>(ii) A performance security in the form of a bank guarantee representing [<i>insert percentage from the following range: 10-15%</i>] of the final contract price shall be required.*</p> <p>* Delete as appropriate</p>
Discharge of Performance Security GCC 18.4	<p>The performance security will be discharged and returned to the supplier not later than [<i>insert number of days</i>] following completion date.</p>

Subject and GCC clause reference	Special Conditions
Packing GCC 23.2	The packing, marking and documentation within and outside the packages shall be: _____
Insurance GCC 24.1	<i>[where goods are ordered from overseas Suppliers, insert percentage and type of insurance required for transportation]</i>
Transportation GCC 25	The Goods shall be delivered: <i>[Incoterm for transportation]</i> .
Inspection and Test GCC 26.1	The inspection and tests shall be: <i>[insert nature, frequency, procedures for carrying out the inspections and test]</i>
Location of Inspection and Tests GCC 26.2	The inspections and tests shall be conducted at: <i>[insert name(s) of location(s)]</i>
Liquidated Damages GCC 27.1	Liquidated damages for the whole contract are <i>[insert percentage of the final contract price]</i> per day. The maximum amount of liquidated damages for the whole contract is <i>[insert percentage 4-10%]</i> of the final contract price.
Warranty GCC 28.3	<p>The period of validity of the warranty shall be: <i>[insert number]</i> day(s)</p> <p>For the purpose of the Warranty, the place(s) of the final destination(s) shall be: <i>[insert names(s) of location(s)]</i></p> <p>For item 1, the minimum period of warranty/shelf life shall be ____</p> <p>For item 2, the minimum period of warranty/shelf life shall be ____</p> <p>For item 3, the minimum period of warranty/shelf life shall be ____</p>
Repair and Replacement GCC 28.5	The period for repair or replacement shall be: <i>[insert number]</i> day(s)

Attachment: Price Adjustment Formula

If in accordance with GCC 15.1, prices shall be adjustable, the following method shall be used to calculate the price adjustment:

- 15.2 Prices payable to the Supplier, as stated in the Contract, shall be subject to adjustment during performance of the Contract to reflect changes in the cost of labor and material components in accordance with the formula:

$$P_1 = P_0 \left[a + \frac{bL_1}{L_0} + \frac{cM_1}{M_0} \right] - P_0$$

$$a+b+c = 1$$

in which:

- P_1 = adjustment amount payable to the Supplier.
 P_0 = Contract Price (base price).
 a = fixed element representing profits and overheads included in the Contract Price and generally in the range of five (5) to fifteen (15) percent.
 b = estimated percentage of labor component in the Contract Price.
 c = estimated percentage of material component in the Contract Price.
 L_0, L_1 = labor indices applicable to the appropriate industry in the country of origin on the base date and date for adjustment, respectively.
 M_0, M_1 = material indices for the major raw material on the base date and date for adjustment, respectively, in the country of origin.

The coefficients a, b, and c as specified by the Purchaser are as follows:

- $a = [insert\ value\ of\ coefficient]$
 $b = [insert\ value\ of\ coefficient]$
 $c = [insert\ value\ of\ coefficient]$

The Bidder shall indicate the source of the indices and the base date indices in its bid.

Base date = thirty (30) days prior to the deadline for submission of the bids.

Date of adjustment = $[insert\ number\ of\ weeks]$ weeks prior to date of shipment (representing the mid-point of the period of manufacture).

The above price adjustment formula shall be invoked by either party subject to the following further conditions:

- (a) No price adjustment shall be allowed beyond the original delivery dates unless specifically stated in the extension letter. As a rule, no price adjustment shall be allowed for periods of delay for which the Supplier is entirely responsible. The Purchaser will, however, be entitled to any decrease in the prices of the Goods and Services subject to adjustment.
- (b) If the currency in which the Contract Price P_0 is expressed is different from the currency of origin of the labor and material indices, a correction factor will be

applied to avoid incorrect adjustments of the Contract Price. The correction factor shall correspond to the ratio of exchange rates between the two currencies on the base date and the date for adjustment as defined above.

- (c) No price adjustment shall be payable on the portion of the Contract Price paid to the Supplier as advance payments

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

[Public Entity to update this Checklist to ensure that it contains the documents required from Bidders for the specific procurement]

Procurement Reference No.:

Description	Attached	Not Attached
Quotation Letter		
List of Goods and Price Schedule		
Specification and Compliance Sheet		
Bid Security / Bid Securing Declaration		
Evidences for conformity of Goods		
<i>[Public Entity to insert any other]</i>		

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.*

