

Ministry of Health and Social Services

Request for Quotations for Works

RENOVATION, PLUMBING AND DRAINAGE SYSTEM AT THE ISOLATION WARD FOR INTERMEDIATE HOSPITAL RUNDU

Name of Bidder: _____

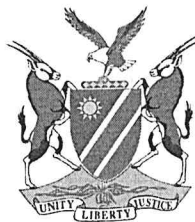
Bidder Location: _____

Total Bid Price _____

Delivery Period _____

NB!!!! Restricted to all service providers in line with, constructions and maintenance.

Initial: _____



REPUBLIC OF NAMIBIA

MINISTRY OF HEALTH AND SOCIAL SERVICES

Ministerial Building
Harvey Street
Private Bag 13198
Windhoek

OFFICE OF THE EXECUTIVE DIRECTOR

Tel: No: 061 -2032019
Fax No: 061-304 145
PA.ED@mhss.gov.na

Procurement Management Unit Letter of Invitation

Dear Sirs/Madams,

Request for sealed quotations for RENOVATION, PLUMBING AND DRAINAGE SYSTEM AT THE ISOLATION WARD, INTERMEDIATE HOSPITAL RUNDU

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: **Mr. N. Hilukilwa**- Tel: 061- 203 2744
2. Administrative enquiries: **Ms. M. Haufiku**- Tel: 061- 203 2165

Please prepare and submit your quotation (by Tuesday 11h00 of ²⁰~~15~~^{mt} December 2022), in accordance with the instructions given or inform the undersigned if you will not be submitting a quotation.

Yours faithfully,


MR EVARISTUS IITA

SECRETARY: PROCUREMENT



All official correspondence must be addressed to the Executive Director.



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 be retyped for completion but the Bidder is responsible for their accurate reproduction. All pages must be initialled and use of correction fluid is strictly prohibited

3. Validity of Quotations

The Quotation validity period shall be 60 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.	Certified Copy of 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.	Certified Copy 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 labour Act No 11 of 2007.	
7.	Business Principal in the founding documents of the bidder in line with the bid	
8.	Completeness of document: all bidding documents completed, signed, initialled and submitted	
9.	Bidder's financial capabilities in the form of: Letter of intent from a Financial Institution or Or proof of commitment by Supplier of a bidder to finance or supply the bidder on credit	
10.	Fitness Certificate from Local Authority	

Initial: _____

5. Delivery

Delivery shall be 12 weeks 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 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 **Tuesday, 13 December 2022, 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.

TECHNICAL EVALUATION CRITERIA.

TECHNICAL STAFF (NB!! Complete and Attach certified copies of qualifications)

Maximum 40 points

Maximum 40 points						
1	Key Personnel	Qualifications	Experience	Points Max 15		
	(Name) (Project Manager, Engineer or site supervisor)	Degree = 5 Diploma =3 Certificate =1	0-4 years = 2 ≥5 years = 5	1 No=2	≥2 No=5	
2	Artisans/Technicians (Brick layer, Plumbing, Welding, Electrician, etc.	Qualification Diploma = 5 Certificate= 2	Experience 0-4 years = 2 ≥5 years = 5	Points Max 20		
	(Name)			(1-2) No=2	(3-5) No= 5	≥6 No=10
	Brick layer					
	Plumbing					
	Welding,etc					
3	Support Staff			Points Max 5		
	(Name)	Qualification/Profe ssion	Position/job category	(1-2) No=2	(3-5) No= 3	≥6 No= 5
	Total Points on Staff					

Total Points on Staff						
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Note: Bidders are required to provide qualifications proof of employment experience of personnel proposed for the job for this project.

PLANT AND EQUIPMENTS Maximum 15 points (NB-COMplete!!!)

PLANT AND EQUIPMENTS Maximum 15 points (NB-COMPLET...)			
	Relevant Equipment	Points	
1	Transport (bakkie) 5	5	
2	Ladder 2	2	
3	Concrete mixer 2	2	
4	Drilling machine 2	2	
5	Generator/ welder 2	2	
6	Grinding machine & Cutting tools 2	2	
	Total Points on Plant & Equipment		

Initial: _____

COMPLETED PROJECTS OF SIMILAR NATURE Maximum 20 Points(NB-COMPLETE AND ATTACH CERTIFICATE OF COMPLETION WITH VALUE)

Project Name	Certificate of practical completion attached (Yes/No). If Practical completion certificate is not attached it will not be considered.	Project Value Max 20 points		
		(>0-50 000) =10	(>50 001-90 000) =15	>90 001-1 000 000)= 20
Total points				

The Bids that score **70%** and above shall be considered for Further Evaluation

Formulae: $\frac{\text{Total Bidders Points}}{\text{Maximum Points}} \times 100\% = \text{Bidders\% score}$

Technical Specifications

The bid will be evaluated in terms of technical compliance with the Specifications and scope of work as described in the schedule of activities/BoQ

Price and Price Preference

Offers that are substantially responsive shall be compared on the basis of evaluated cost to determine the lowest evaluated quotation. Only bids determined compliant with all the stages of evaluation above will be evaluated in terms of price. Prices of bids deemed not fair and reasonable may not be considered. This will be determined based on the Professional Consultant's Cost Estimate and the Market. Only bids whose offers are within **15%** below and or above of the Project Cost estimate will be considered for award.

Technical requirements

Relevant experience of the contractor related to the assignment

Relevant Experience: Proof of experience in construction of similar works in the form of reference letters from clients or substantial completion certificates comprising fully or in part the following components:

Relevant experience of the contractor related to the assignment

Key personnel

(CV to be provided). At least 5 years' experience in construction stipulated in CV. Qualifications in the relevant technical field should be attached

Initial: _____

Listed Tools and Equipment

Availability of Plant and Machinery including proof of ownership OR Letter from the rental agency confirming availability of equipment (and operator if required) for the duration of the project. Transport (Truck/Baggy), Concrete Mixer, Plate Compactor, Dumper, Generator, Jack Hammer, Scaffolding (Proof of ownership OR letter from the rental agency).

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.

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.

12. 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:	
Subject matter of Procurement:	<i>NOVATION, PLUMBING AND DRAINAGE SYSTEM AT THE ISOLATION WARD, INTERMEDIATE HOSPITAL RUNDU</i>

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

Initial: _____

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	

Initial: _____

SECTION III: LIST OF GOODS AND PRICE SCHEDULE

SECTION IV: PRICED ACTIVITY SCHEDULE

The quantities shown below are approximate, and subject to re-measurement for payment purpose, Rundu Hospital High Care Ward

Item No.	Brief Description of Works	Quantity	Unit of Measure	Unit of Price N\$(excl. VAT)	Total Price N\$(excl. VAT)
	Demolitions And Alterations				
1.1	Taking out and removing joinery fittings and the like Bedroom cupboard units, wall units, timber shelving units and the like not exceeding 3m high	16.50	M		
1.2	Taking out and removing sundry ironmongery items, etc Door locks ,handles, hinges , door number plates, kicking plates, flush bolts, barrel bolts and the like	2.00	No		
1.3	Taking out and removing taps and mixers Pillar tap, bib tap or angle valve	83.00	No		
1.4	Taking out and removing sanitary fittings and appliances, including taps and traps, including disconnecting piping from fittings and cutting back and sealing off all water and waste pipes as necessary Earthenware wash hand basin	13.00	No		
1.5	Taking out earthenware W.C suite, slop hopper with cistern and flush pipe	1.00	No		
1.6	Replace damage peg stay to steel window with new solid brass plate peg stay 228mm long	24.00	No		
1.7	Replace damage w.c. seat with new heavy duty double seat and flat	1.00	No		
	White vitreous china or glazed fireclay	13.00	No.		
1.8	Basin size 560x 400 with two tap				

Initial: _____

	holes fixed to walls with and including semi-concealed cast iron brackets				
1.9	TRAPS 32mm Bottle trap including tailpipe and wall flange	14.00	No.		
	Paintwork				
1.10	Clear down and prepared and one coat Acrylic PVA paint On internal smooth plaster wall and columns	224.89	M ²		
1.11	Clean down and prepare and one coat Acrylic PVA paint On underside of profile roof sheeting and ceilings (measured on flat to ceiling area)	137.40	M ²		
1.12	On window with glazing bars (both sides measured flat)	42.00	M ²		
	Roof Construction				
	Joinery work				
1.13	Tempered hardboard Commercial plywood 12mm plywood in panels cut to shapes and different sizes in panelling,etc	16.50	M ²		
1.14	Cylinder locks Oval single cylinder lock with oval profile lock case and brass frond	1.00	No.		
1.15	Wall tiling Replace damage ceramic floor tiles with new tiles in small isolated patches in repairs	1.98	M ²		
	Plumbing				
1.16	Vulcathene 38mm Basin waste unior with vulcanite plug and chromium	13.00	No		

Initial: _____

	plated chain and stay				
1.17	Chrome plated brass taps and sundries 15mm Angle regulating valve only	26.00	No		
1.18	15mm Angle regulating valve with stainless steel braided connector pipe 315mm girth with chromium plated connectors both ends bent as required	26.00	No		
1.19	15mm Shower rose 85mm diameter	2.00	No		
1.20	15mm Shower arm with cover plate	4.00	No.		
1.21	20mm toilet bib tap	6.00	No.		
1.22	Earthenware W.C suite, slop hopper with cistern and flush pipe	1.00	No.		
Subtotal:					
VAT@15%					
Net Construction cost					
Contingencies (10%)					
Total					

Note: The grand total incld VAT should be for both work

Kindly note both work will be awarded to the most responsive lowest bidder.

Initial: _____

SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

Item No	Technical Specification Required	Compliance of Specification Offered Indicate comply/not comply	Details of Non-Compliance/ Deviation (if applicable)
	Demolitions And Alterations		
1.1	Taking out and removing joinery fittings and the like Bedroom cupboard units, wall units, timber shelving units and the like not exceeding 3m high		
1.2	Taking out and removing sundry ironmongery items, etc Door locks ,handles, hinges , door number plates, kicking plates, flush bolts, barrel bolts and the like		
1.3	Taking out and removing taps and mixers Pillar tap, bib tap or angle valve		
1.4	Taking out and removing sanitary fittings and appliances, including taps and traps, including disconnecting piping from fittings and cutting back and sealing off all water and waste pipes as necessary Earthenware wash hand basin		
1.5	Taking out earthenware W.C suite, slop hopper with cistern and flush pipe		
1.6	Replace damage peg stay to steel window with new solid brass plate peg stay 228mm long		
1.7	Replace damage w.c. seat with new heavy duty double seat and flat		
1.8	White vitreous china or glazed fireclay Basin size 560x 400 with two tap holes fixed to walls with and including semi-concealed cast iron brackets		
1.9	TRAPS 32mm Bottle trap including tailpipe and wall flange		

Initial: _____

	Paintwork		
1.10	Clear down and prepared and one coat Acrylic PVA paint On internal smooth plaster wall and columns		
1.11	Clean down and prepare and one coat Acrylic PVA paint On underside of profile roof sheeting and ceilings (measured on flat to ceiling area)		
1.12	On window with glazing bars (both sides measured flat)		
	Roof Construction		
	Joinery work		
1.13	Tempered hardboard Commercial plywood 12mm plywood in panels cut to shapes and different sizes in panelling,etc		
1.14	Cylinder locks Oval single cylinder lock with oval profile lock case and brass frond		
1.15	Wall tiling Replace damage ceramic floor tiles with new tiles in small isolated patches in repairs		
	Plumbing		
1.16	Vulcathene 38mm Basin waste unior with vulcanite plug and chromium plated chain and stay		
1.17	Chrome plated brass taps and sundries 15mm Angle regulating valve only		
1.18	15mm Angle regulating valve with stainless steel braided connector pipe 315mm girth with chromium plated		

Initial: _____

	connectors both ends bent as required		
1.19	15mm Shower rose 85mm diameter		
1.20	15mm Shower arm with cover plate		
1.21	20mm toilet bib tap		
1.22	Earthenware W.C suite, slop hopper with cistern and flush pipe		

PERFORMANCE REQUIREMENTS

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.

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.

Initial: _____

SECTION VIII: SPECIAL CONDITIONS OF CONTRACT

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 Services: (Intermediate Hospital Rundu)
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: For the Supplier, the address and contact name shall be: _____ _____
Delivery and Documents GCC 13.1	The Goods are to be delivered within 12 weeks 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.
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

Initial: _____

Subject and GCC clause reference	Special Conditions
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 3: QUOTATION CHECKLIST SCHEDULE

Supplier Name: _____

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

Initial: _____