



REPUBLIC OF NAMIBIA

**MINISTRY OF EDUCATION, ARTS AND CULTURE**

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Luther Street, Govt. Office Park  
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WINDHOEK

02 June 2024

**INVITATION TO BIDDERS**

**SUBJECT: REQUEST FOR RENEWAL OF SOFTWARE UPDATE LICENSE AND SUPPORT FROM ORACLE CORPORATION FOR ORACLE DATABASE SOFTWARE LICENSE – STANDARD EDITION 2 (SES2) FOR PROCESSOR PERPETUAL LICENSE SUPPORT FOR THE SUB-DIVISION: EDUCATION MANAGEMENT INFORMATION SYSTEM (EMIS) OF THE MINISTRY OF EDUCATION, ARTS AND CULTURE**

**PROCUREMENT REFERENCE NO: NCS/RFQ/10-58/2024-2025**

**BID DESCRIPTION:**

THE PROCUREMENT MANAGEMENT UNIT AT HEAD OFFICE, WINDHOEK, IS HEREBY INVITING QUOTATIONS FROM REPUTABLE SERVICE PROVIDERS FOR REQUEST FOR RENEWAL OF SOFTWARE UPDATE LICENSE AND SUPPORT FROM ORACLE CORPORATION FOR ORACLE DATABASE SOFTWARE LICENSE – STANDARD EDITION 2 (SES2) FOR PROCESSOR PERPETUAL LICENSE SUPPORT FOR THE SUB-DIVISION: EDUCATION MANAGEMENT INFORMATION SYSTEM (EMIS) OF THE MINISTRY OF EDUCATION, ARTS AND CULTURE

**PROCUREMENT REFERENCE NO: NCS/RFQ/10-58/2024-2025**

**SPECIFICATIONS:**

- ✓ Please refer in the Bidding Document on page 10

**ELIGIBILITY CRITERIA:**

- ✓ Please refer in the Bidding Document on page 3

**BID SECURING DECLARATION:**

- ✓ Please refer in the Bidding Document on page 9

- ✓ NB: SOFT COPY OF THE BIDDING DOCUMENT WITH THE ATTACHED LIST OF ITEMS ARE TO BE DOWNLOADED FROM THE MINISTRY'S WEBSITE: [www.moe.gov.na](http://www.moe.gov.na) - PROCUREMENT
- ✓ Closing Date 17 July 2024 at 10H00 and Quotation to be submitted in sealed envelope to: Ministry of Education, Arts and Culture, Procurement Management Unit, First Floor, Room 108, Government Office Park. Envelope should be clearly marked with the Procurement Reference Number, addressed to Public Entity with bidder's name.

Ms. Regina Puteho  
DEPUTY DIRECTOR  
HEAD OF PROCUREMENT MANAGEMENT UNIT

03/07/2024

DATE

*All official correspondence must be addressed to the Executive Director*



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**MINISTRY OF EDUCATION, ARTS AND CULTURE**

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*Email:* Anna.Mendes@moe.gov.na

*Luther Street, Govt. Office Park*  
*P/Bag 13186*  
*WINDHOEK*

# **Request for Sealed Quotations for Goods**

**REQUEST FOR RENEWAL OF SOFTWARE UPDATE LICENSE AND SUPPORT FROM ORACLE CORPORATION FOR ORACLE DATABASE SOFTWARE LICENSE – STANDARD EDITION 2 (SES2) FOR PROCESSOR PERPETUAL LICENSE SUPPORT FOR THE SUB-DIVISION: EDUCATION MANAGEMENT INFORMATION SYSTEM (EMIS) OF THE MINISTRY OF EDUCATION, ARTS AND CULTURE**

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**Procurement Reference No: NCS/RFQ/10-58/2024-2025**



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**MINISTRY OF EDUCATION, ARTS AND CULTURE**

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Luther Street, Govt. Office Park  
 P/Bag 13186  
 WINDHOEK

02 July 2024

**Letter of Invitation**

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DEAR SIRs,

**REQUEST FOR RENEWAL OF SOFTWARE UPDATE LICENSE AND SUPPORT FROM ORACLE CORPORATION FOR ORACLE DATABASE SOFTWARE LICENSE – STANDARD EDITION 2 (SES2) FOR PROCESSOR PERPETUAL LICENSE SUPPORT FOR THE SUB-DIVISION: EDUCATION MANAGEMENT INFORMATION SYSTEM (EMIS) OF THE MINISTRY OF EDUCATION, ARTS AND CULTURE**

The Ministry of Education, Arts and Culture invites you to submit your best quote for the items described in detail hereunder.

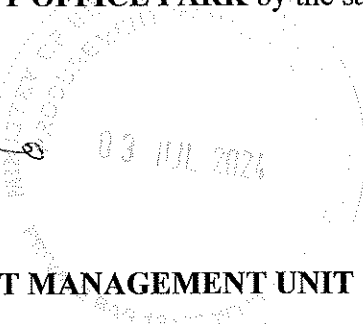
Any resulting contract shall be subject to the terms and conditions referred to in the document.

Queries, if any, should be addressed to **Ms. Anna. Mendes** ([Anna.Mendes@moe.gov.na](mailto:Anna.Mendes@moe.gov.na)) / **Ms. Regina Puteho** ([Regina.Puteho@moe.gov.na](mailto:Regina.Puteho@moe.gov.na)), Room 106/164 First Floor, Government Office, Park, 061-2933047/3056.

Please prepare and submit your quotation in accordance with the instructions given or inform the undersigned if you will not be submitting a quotation. Quotations should be deposited in the Quotation/Bid Box located at **First Floor, Room 108, Government Office Park** not later than **17 July 2024 before 10H00**. Quotations by post or hand delivered should reach **FIRST FLOOR, ROOM 108, GOVERNMENT OFFICE PARK** by the same date and time at latest.

Yours faithfully,

**MS. R. PUTEHO**  
**DEPUTY DIRECTOR**  
**HEAD OF PROCUREMENT MANAGEMENT UNIT**



## SECTION I: INSTRUCTIONS TO BIDDERS

### 1. Rights of Public Entity

The Ministry of Education, Arts and Culture 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) the Quotation on the Company's Letter Head (signed and sealed).

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 **60 (thirty) days** from the date of submission deadline.

### 4. Eligibility Criteria

To be eligible to participate in this Quotation exercise, you should:

- (a) have a valid certified copy company Registration Certificate Certified by Namibian Police;
- (b) have an original/certified copy of a valid good Standing Tax Certificate Certified by Namibian Police;
- (c) have an original/certified copy of valid good Standing Social Security Certificate Certified by Namibian Police;
- (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 Certified by Namibian Police;
- (e) have a certificate copy of indicating SME Status (for Bids reserved for SMEs) Certified by Namibian Police;
- (f) Complete and 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;
- (h) Complete the whole bidding document where required and an incomplete bidding document shall lead to disqualification.

- (i) Complete in terms of Section 71.3 of the Public Procurement Act, Act 15 of 2015, Margin of Preference.
- (j) Signed, initialed and submitted documents
- (k) Three (3) References Letters on similar work done previously, not older than 3 years
- (l) A certified copy of Oracle Service Provider Partner Status Certificate should be attached.
- (m) Proof that they are Authorised Resellers or Accredited Representatives in the Republic of Namibia for the Oracle Database Software.
- (n) Certified copy of Proof of Fitness Certificate from Municipality, example City of Windhoek
- (o) submit signed Bid-Securing Declaration.
- (p) Initial all pages

***NB: Detailed specification should be submitted with the bidding document***

## **5. 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, a Bid Security as per the format contained in Appendix to Quotation Letter of this document.

## **6. Delivery**

Delivery shall be **30 days** after acceptance/issue of Purchase Order. Deviation in delivery period ***shall not be accepted if such deviation is not reasonable.***

6.1. The following tests and inspections will be conducted on the goods at delivery:

***AS PER ATTACHED SPECIFICATIONS***

## **7. Sealing and Marking of Quotations**

Quotations should be sealed in a single envelope, clearly marked with the Procurement Reference Number, addressed to the Public Entity 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 FIRST FLOOR, ROOM 108, GOVERNMENT OFFICE PARK, not later than **17 July 2024**, before **10H00**. Quotations by post or hand delivered should reach this office 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 the Public Entity and available to any bidder on request within seven (7) 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

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

In terms of Section 71.3 of the Public Procurement Act, Act 15 of 2015, Margin of Preference shall apply as follows:

**MARGIN OF PREFERENCE: BIDDERS WHO QUALIFY UNDER THIS CATEGORY MUST ATTACH DOCUMENTARY EVIDENCE AS STATED ON THE TABLE BELOW.**

| Category                                  | Margin of Preference | Documentary Evidence   |  |
|---|----------------------|--|--|
| Manufacturer                              | 2 percent            | -Certificate of registration from a registering authority<br>-Declaration by the bidder that the manufactured goods meet the local content as determined in Annexure 6 as per the cost structure for Value Added Calculation in Annexure 1, and as certified by an Accountant. |  |
| MSME                                      | 1 percent            | -SME Registration Certificate<br>-Declaration indicating the percentage of Namibia MSME ownership  |  |
| Women-Owned Enterprise                    | 1 percent            | -ID of all shareholders<br>-Founding Statement/Company Registration indicating ownership structure/shareholder certificate.<br>-Declaration indicating the percentage of Namibian female ownership   |  |
| Youth-Owned Enterprise                    | 2 percent            | -ID of all shareholders<br>-Founding Statement/Company Registration indicating ownership structure/shareholder certificate.<br>-Declaration indicating the percentage of Namibian youth ownership  |  |
| PDP-Owned Enterprise                      | 2 percent            | -ID of all shareholders<br>-Founding Statement/Company Registration indicating ownership structure/shareholder certificate.<br>-Declaration indicating the percentage of Namibian PDPs ownership   |  |
| Supplier Promoting Environment Protection | 1 percent            | -Declaration and proof that the bidder meets the requirements set out on the bidding document  |  |
| Service Rendered by the Namibian Citizens | 1 percent            | -Declaration that the bidder employs 50% or more Namibian Citizens.  |  |
| <b>TOTAL</b>                              | <b>10%</b>           |  |  |

Formula for calculation of Margin of Preference:

$$A = \frac{MP \times BP}{100}$$

“A” represents the amount to be determined

“M” represents the total percentage of all margins of preferences granted

“BP” represents the bid price

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

*[To be inserted if 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. 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

*[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:        | Ministry of Education, Arts and Culture  |
| Procurement Reference Number:  | NCS/RFQ/010-58/2024-2025   |
| Subject matter of Procurement: | <b>REQUEST FOR RENEWAL OF SOFTWARE UPDATE LICENSE AND SUPPORT FROM ORACLE CORPORATION FOR ORACLE DATABASE SOFTWARE LICENSE – STANDARD EDITION 2 (SES2) FOR PROCESSOR PERPETUAL LICENSE SUPPORT FOR THE SUB-DIVISION: EDUCATION MANAGEMENT INFORMATION SYSTEM (EMIS) OF THE MINISTRY OF EDUCATION, ARTS AND CULTURE</b> |

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 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 **60 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: .....[Day\month\year].....

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

**SECTION III: LIST OF GOODS AND PRICE SCHEDULE**

**QUOTATION FOR: REQUEST FOR RENEWAL OF SOFTWARE UPDATE LICENSE AND SUPPORT FROM ORACLE CORPORATION FOR ORACLE DATABASE SOFTWARE LICENSE – STANDARD EDITION 2 (SES2) FOR PROCESSOR PERPETUAL LICENSE SUPPORT FOR THE SUB-DIVISION: EDUCATION MANAGEMENT INFORMATION SYSTEM (EMIS) OF THE MINISTRY OF EDUCATION, ARTS AND CULTURE**

Procurement Ref No. NCS/RFQ/10-58/2024-2025

| 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.<br>[To be filled by the Public Entity] |  |         |                  | Bidders shall fill-in columns E - I and fill the total |                                 |                             |          |                             |                   |
| A   | B  | C       | D                | E  | F                               | G                           | H        | I                           |                   |
| Item no.  | Description of Goods   | Qty     | Unit of measures | *  | Price per unit NAD <sup>1</sup> | Total price without VAT NAD | VAT: NAD | Delivery weeks (days/month) | Country of Origin |
| 1.  | Renewal of Support with Oracle for its Oracle Database License – Standard Edition 2 (SE2) for 2 Processor Perpetual License that extends over a 3 years duration, with an option to terminate before each annual renewal, within a 2 months written notice | 3 years |                  |  |                                 |                             |          |                             |                   |
|   |  |         |                  |  | <b>TOTAL</b>                    |                             |          |                             |                   |
| <b>NAME:</b>  |  |         |                  | <b>POSITION:</b>                                       |                                 | <b>DATE</b>                 |          |                             |                   |
| <b>NAME OF BIDDER:</b>  |  |         |                  | <b>SIGNATURE</b>                                       |                                 |                             |          |                             |                   |
|   |  |         |                  | <b>ADDRESS:</b>  |                                 |                             |          |                             |                   |

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

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: **NCS/RFQ/10-58/2024-2025**

*[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>   |
|           |                                  |                                     |  |
|           |                                  |                                     |  |
|           |                                  |                                     |  |
|           |                                  |                                     |  |
|           |                                  |                                     |  |
|           |                                  |                                     |  |
|           |                                  |                                     |  |

*\* 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: **NCS/RFQ/10-58/2024-2025**

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   |
|---|--|
| <b>Purchaser<br/>GCC 1.1(h)</b>         | The purchaser is:  |
| <b>Site<br/>GCC 1.1(m)</b>              | The Site/final destination for delivery of the Goods is Directorate of Planning and Development (EMIS), Windhoek   |
| <b>Incoterms Edition<br/>GCC 4.2(b)</b> | Incoterms shall be governed by the rules prescribed in Incoterms 2010.   |
| <b>Notices<br/>GCC 8.1</b>              | <p>Any notice shall be sent to the following addresses:</p> <p>For the Ministry of Education, Arts and Culture, the address and the contact name shall be: Government Office Park, Ms. Anna Mendes (<a href="mailto:Anna.Mendes@moe.gov.na">Anna.Mendes@moe.gov.na</a>) / Ms. Regina Puteho (<a href="mailto:Regina.Puteho@moe.gov.na">Regina.Puteho@moe.gov.na</a>) , Room 106/164 First floor, 061-2933047/3056</p> <p>For the Supplier, the address and contact name shall be:</p> <p>_____</p> |

Section VII Special Conditions of Contract 13

| Subject and GCC clause reference   | Special Conditions   |
|------------------------------------|--|
| Disputes<br>GCC 10.2               | The rules of procedures for arbitration proceedings pursuant to GCC 10.2 shall be as follows:  |
| Delivery and Documents<br>GCC 13.1 | The Goods are to be delivered within <b>30 days</b> from the date of Purchase Order or Letter of Acceptance.<br>The documents to be furnished by the Supplier are:<br><b>(a) signed delivery note;</b>   |
| Price Adjustment<br>GCC 15.1       | The price charge for the Goods supplied and the related Services performed " <i>shall not</i> " be adjustable.<br><br>If the prices are adjustable, the method described in the Price Adjustment Formula as attachment to these SCC shall be used  |
| Terms of Payment<br>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<br>GCC 16.3       | Payments shall be made not later than <b>thirty (30) days</b> after submission of an invoice and its certification by the Purchaser.   |
| Terms of Payment<br>GCC 16.4 (a)   | The price " <i>shall not be</i> " adjustable to the fluctuation in the rate of exchange.   |
| Payment Period<br>GCC 16.5         | The method and conditions of payments to be made to the Supplier under this Contract shall be as follows:<br><br>i) <b>On Acceptance:</b> The Contract Price of goods received shall be paid no later than <b>thirty (30) days</b> 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. |
| Packing<br>GCC 23.2                | The packing, marking and documentation within and outside the packages shall be: <b>HANDLE WITH CARE, FRAGILE</b>  |
| Insurance<br>GCC 24.1              | <i>[where goods are ordered from overseas Suppliers, insert percentage and type of insurance required for transportation]</i>  |
| Transportation<br>GCC 25           | The Goods shall be delivered: <b>Government Office Park, Ministry of Education, Arts and Culture, Floor 1, Room 108.</b>   |

Section VII Special Conditions of Contract 14

| <b>Subject and GCC clause reference</b>              | <b>Special Conditions</b>  |
|--|--|
| <b>Inspection and Test<br/>GCC 26.1</b>              | The inspection and tests shall be: <i>AS PER SPECIFICATIONS REQUESTED</i>  |
| <b>Location of Inspection and Tests<br/>GCC 26.2</b> | The inspections and tests shall be conducted at: <i>Government Office Park, Ministry of Education, Arts and Culture, Floor 1, Room 108.</i>  |
| <b>Warranty<br/>GCC 28.3</b>                         | <p>The period of validity of the warranty shall be: <i>3 Years</i></p> <p>For the purpose of the Warranty, the place(s) of the final destination(s) shall be: Directorate of Planning and Development (EMIS), Luther Street, Windhoek.</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> |
| <b>Repair and Replacement<br/>GCC 28.5</b>           | The period for repair or replacement shall be: 5 day(s)  |
|  |  |

Section VII Special Conditions of Contract 15

**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



## Section VII Special Conditions of Contract 16

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 payment.

**SCHEDULE 1**

**COST STRUCTURE FOR VALUE ADDED CALCULATION PER PRODUCT**

| <b>COST STRUCTURE FOR VALUE ADDED CALCULATION<br/>PER PRODUCT</b> |           |           |
|---|-----------|-----------|
|   | <b>NS</b> | <b>NS</b> |
| <b>Raw Materials, Accessories &amp; Components</b>                |           |           |
| • Imported (CIF)  | .....     |           |
| • Local (VAT & Excise Duty Fee)                                   | .....     | .....     |
|   |           |           |
| <b>Labour Cost</b>  |           |           |
| • Direct Labour   | .....     | .         |
| • Clerical Wages  | .....     | .         |
| • Salaries to Management  | .....     | .....     |
|   |           |           |
| <b>Utilities</b>  |           |           |
| • Electricity   | .....     |           |
| • Water   | .....     |           |
| • Telephone   | .....     | .....     |
|   |           |           |
| <b>Depreciation</b>   | .....     |           |
| <b>Interest on Loans</b>  | .....     |           |
| <b>Rent</b>   | .....     | .....     |
| <b>Other (please specify)</b>                                     |           |           |
| • .....   | .....     |           |
| • .....   | .....     |           |
| • .....   | .....     | .....     |
| <b>TOTAL COST</b>   |           |           |

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

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

**SCHEDULE 2****QUOTATION CHECKLIST SCHEDULE****Procurement Reference No.: NCS/RFQ/010-58/2024-2025**

| <b>Description</b>                      | <b>Attached</b> | <b>Not Attached</b> |
|---|-----------------|---------------------|
| Quotation Letter                        |                 |                     |
| List of Goods and Price Schedule        |                 |                     |
| Specification and Compliance Sheet      |                 |                     |
| Bid Security / Bid Securing Declaration |                 |                     |
| Evidences for conformity of Goods       |                 |                     |
| Margin of Preference                    |                 |                     |

**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.*