



Ministry of Urban and Rural Development

(Established under section 6 of the Public Procurement Act, 2015)

Ref: G/RFQ/17-70/2025/26

Request for Sealed Quotation

Printing Services of the Cabinet, Executive Directors and Government Posters

Procurement Reference No: G/RFQ/17-70/2025/26

Ministry of Urban and Rural Development
Private Bag 13289
Windhoek, Namibia
Government Office Park, Luther Street, Windhoek; Tel (+264 61) 297511; Fax (+264 61) 2975167Email: pmu@murd.gov.na



Ministry of Urban and Rural Development

Enquiries: Simataa Simataa Email: pmu@murd.gov.na Tel: (+264 61-297 5013/65) Government Office Park Luther Street Private Bag 13289 Windhoek, Namibia

Letter of Invitation

TO: ALL BIDDERS

G/RFQ/17-70/2025/26

25 July 2025

Dear Sir/Madam

PROCUREMENT REFERENCE NUMBER: NCS/RFQ/17-70/2025/2026

DEADLINE FOR SUBMISSION: TUESDAY, 5TH AUGUST 2025 AT 11H00

Subject: REQUEST FOR QUOTATIONS TO PRINT THE CABINET, EXECUTIVE DIRECTORS AND GOVERNMENT POSTERS FOR THE MIISTRY'S OFFICES

The Ministry of Urban and Rural Development invites you to submit your best quote for the printing the Cabinet, Executive Directors and Government posters for the Ministry's offices.

Any resulting contract shall be subject to terms and conditions referred to in the bidding document. Queries, if any, should be addressed to head of Procurement Management Unit (pmu@murd.gov.na), please prepare and submit your quotation in accordance with the instructions given.

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2025 -07- 25

Private Bag 13289

Yours faithfully,

TSUKHOE ||GAROES

HEAD: PROCUREMENT MANAGEMENT UNIT

SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

The Ministry of Urban & Rural Development reserves the right:

- (a) to accept or reject any quotation; or
- (b) 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 services mentioned in Section III by completing, signing and returning:

- (a) the Quotation Letter in Section II with its annex for Bid Securing Declaration, where applicable;
- (b) the Priced Activity Schedule in Section IV;
- (c) the Specifications and Performance Standards Compliance Sheet in Section V; and;
- (d) any other attachment as deemed appropriate.

You are advised to carefully read the complete Request for 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 days from the date of bid submission deadline.

4. Eligibility Criteria

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;
- (c) have an original valid good Standing Social Security Certificate;
- (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;
- (e) have a certificate indicating SME Status (for Bids reserved for SMEs);
- (f) signed Bid-securing Declaration.
- h) 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 Security/Bid Securing Declaration

Bidders are required to *submit a* **Bid Securing Declaration** for this procurement process, as per the format contained in Appendix to Quotation Letter. The Bidder shall furnish as part of its quotation, a Bid Security

6. Services Completion Period

The completion period for services shall be 10 days after acceptance/issue of Purchase Order. Deviation in completion period shall not be accepted/shall be considered if such deviation is reasonable.

7. Documents to be submitted

Bidders shall submit along with their quotations documents giving company's profile, past experience and evidence of similar services provided together with customers reference details.

8. Sealing and Marking of Quotations

Quotations should be sealed in a single envelope, clearly marked with the Procurement Reference Number: G/RFQ/17-70/2025/26, addressed to the Ministry of Urban & Rural Development with the Bidder's name at the back of the envelope.

9. Submission of Quotations

Quotations should be deposited in the Quotation/Bid Box located at the First Floor, MURD bid area, not later than 5th August 2025 at 11hr00. Quotations by post or hand delivered should reach the Ministry by the same date and time at latest. Late quotations will be rejected.

Quotations received by e-mail will not be considered.

10. Opening of Quotations

Quotations will be opened internally by the Public Entity immediately after the closing time referred to in section 9 above. A record of the Quotation Opening stating the name of the Bidders and the amount, the presence or absence of a Bid Security/Bid-Securing Declaration will be put on the website of the Public Entity and available to any bidder on request within three working days of the Opening.

11. 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 evaluated cost to determine the lowest evaluated quotation.

12. Scope of Services, Specifications and Performance Standards

The Scope of Services and Performance Standards Compliance Sheet detailed in Sections III and V are to be complied with. Bidders may propose alternative for part of the scope substantiating that such alternatives will equally serve the interest of the Public Entity. However evaluation will be carried out as per the defined scope. Alternatives will only be considered from bidders having submitted the lowest evaluated quotation as per the base requirements.

Bidders have to substantiate in what manner the deviation in set specifications and performance standards, if any, are not material deviation.

13. Prices and Currency of Payment

Prices for the execution of services shall be fixed in Namibian Dollars as quoted. Quotations shall cover all costs of labour, materials, equipment, overheads, profits and all associated costs for performing the services, and shall include all duties. The whole cost of performing the services shall be included in the items stated, and the cost of any incidental services shall be deemed to be included in the prices quoted.

14. Margin of Preference

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

N/A

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

N/A

15. Award of Contract

The Bidder having submitted the lowest evaluated responsive quotation and qualified to perform the 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 and General Conditions of Contract

16. Performance Security

N/A

17. Notification of Award and Debriefing

The Public Entity shall after award must 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 of ward on its website within seven (7) days. Furthermore, the Public Entity shall attend to all requests for debriefing made in writing within seven days (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 Priced Activity Schedule and documents requested above. A signature and authorisation on this form will confirm that the terms and conditions of this RFQ prevail over any attachments. If your quotation is not authorised, it may be rejected.]

Quotation Addressed	d to:	Ministry of	f Urban & Rural Development
Procurement Refere	nce Number:	G/RFQ/17-	-70/2025/26
Subject matter of Pro	ocurement:		
	he services detailed in the our Request for Quotation		e, in accordance with the terms are.
	are eligible to participate ection 1: Request for Quo	-	n Exercise and meet the eligibili
We undertake to abic resulting contract.	le ethical conduct during	the procurement	process and the execution of ar
attached hereto and	subscribe fully to the teubscription could lead [fe	erms and condition	y/Bid Securing Declaration (BSI ons contained therein. We furth- curity amount / disqualification of
The validity period of of the bid submission		days [ii	nsert number of days] from the da
_	-	•	e are fixed and firm and will not be the control of
The services will com Purchase Order/ Lette		[to insert	number] days from date of issue
The services will be conf Purchase Order/ Le		[to inse	ert number] days from date of issu
Quotation Authorise	ed by:		
Name of Bidder		Company's Ado	lress and seal
Contact Person			
Name of Person Aut	horising the Quotation:	Position:	Signature:

Phone No./Fax

Date

BID SECURING DECLARATION

(Section 45 of Act)

(Regulation 37(1)(b) and 37(5))

Date:	•••••••••••••••••••••••••••••••••••••••
Procu	rement Ref No.: G/RFQ/17-70/2025/26
То:	
	understand that in terms of section 45 of the Act a public entity must include in the bidding document quirement 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
_	l:t signature of person whose name and capacity are shown]
Capac [indica	ity of: ate legal capacity of person(s) signing the Bid Securing Declaration]
	t complete name of person signing the Bid Securing Declaration]
Duly a	authorized to sign the bid for and on behalf of: [insert complete name of Bidder]
Dated [inser	on day of,
Corpo	rate Seal (where appropriate)
ventur	*: In case of a joint venture, the bid securing declaration must be in the name of all partners to the joint te that submits the bid.] the 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
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:

A labour inspector may conduct unannounced inspections to assess the level of compliance
 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: SCOPE OF SERVICES [insert (a) a brief description of the services; and (b) the performance requirements and specifications of services and location where services should be performed. It is recommended to describe outputs and performances, rather than inputs,

wherever possible.

SECTION IV: PRICED ACTIVITY SCHEDULE

Procurement Reference Number: G/RFQ/17-70/2025/26

[Complete the unit and total prices for each item listed below in Namibian dollars. Authorize the prices quoted in the signature block below. The table shown hereunder may be re-designed and customized as per the type of services required].

Currency of Quotation:

		rrency of Que		
Brief Description of Services	Quantity	Unit of Measure	Unit Price	Total Price
B*	C*	D*	E	F
Printing Services of Cabinet Posters: Landscape A2 (420mm x 594mm) on Gloss Paper Quality	400			
Printing Services of Executive Directors: Landscape A2 (420mm x 594mm) on Gloss Paper Quality	400			
Printing Services Government Posters: Landscape A2 (420mm x 594mm) on Gloss Paper Quality	400			
			tional costs	
	B* Printing Services of Cabinet Posters: Landscape A2 (420mm x 594mm) on Gloss Paper Quality Printing Services of Executive Directors: Landscape A2 (420mm x 594mm) on Gloss Paper Quality Printing Services Government Posters: Landscape A2 (420mm x 594mm) on Gloss Paper	B* C* Printing Services of Cabinet Posters: Landscape A2 (420mm x 594mm) on Gloss Paper Quality Printing Services of Executive Directors: Landscape A2 (420mm x 594mm) on Gloss Paper Quality Printing Services Government Posters: Landscape A2 (420mm x 594mm) on Gloss Paper 400	B* C* D* Printing Services of Cabinet Posters: Landscape A2 (420mm x 594mm) on Gloss Paper Quality Printing Services of Executive Directors: Landscape A2 (420mm x 594mm) on Gloss Paper Quality Printing Services Government Posters: Landscape A2 (420mm x 594mm) on Gloss Paper Quality Quality	B* C* D* E Printing Services of Cabinet Posters: Landscape A2 (420mm x 594mm) on Gloss Paper Quality Printing Services of Executive Directors: Landscape A2 (420mm x 594mm) on Gloss Paper Quality Printing Services Government Posters: Landscape A2 (420mm x 594mm) on Gloss Paper Quality Other additional costs

Enter 0% VAT rate if VAT exempt.

Other additional costs
Subtotal
VAT @ %
Total

Priced Activity Schedule Authorised By: [insert company seal]

Name of signatory:	Signature:
Position:	Date:
Company Name:	·

SECTION V: SPECIFICATIONS AND PERFORMANCE STANDARD COMPLIANCE SHEET

[Public Entity shall customise this section and the table hereunder where the Service Providers have to achieve set specification and performance standards.]

Procurement Reference Number: G/RFQ/17-70/2025/26

[Bidders should complete columns C and D with the specifications of the services offered. Also state "comply" or "not comply" and give details of any non-compliance/deviation to the specification

^{*} Columns A to D to be completed as applicable by Public Entity

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	Printing Services of			
	Cabinet Posters: Landscape			
	A2 (420mm x 594mm) on			
	Gloss Paper Quality – 400			
	Copies			
2	Printing Services of			
	Executive Directors:			
	Landscape A2 (420mm x			
	594mm) on Gloss Paper			
	Quality – 400 Copies			
3	Printing Services			
	Government Posters:			
	Landscape A2 (420mm x			
	594mm) on Gloss Paper			
	Quality – 400 Copies			

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

Specifications and Performance Standard Compliance Sheet Authorised By:

Name:			Signa	ture:
Position:			Date:	
Authorised for and	on behalf of:	Compa	ny	

SECTION VI: CONTRACT AGREEMENT AND GENERAL CONDITIONS OF CONTRACT

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) Ref: NCS-LS/RFQ-GCC for procurement of services (lump-sum) available on the website of the Public Entity (www.murd.gov.na) except where modified by the Special Conditions below.

SECTION VII: SPECIAL CONDITIONS OF CONTRACT

Procurement Reference Number: G/RFQ/17-70/2025/26

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

Subject and GCC Reference	Special Conditions		
Definitions GCC 1.1(a)	Adjudicator is Not Applicable for this contract		
Definitions GCC 1.1(l)	The Member is: [to be inserted at contract signing]		
Definitions GCC 1.1(0)	The Service Provider is: [to be inserted at contract signing]		
Notices GCC 1.4	Any notice shall be sent to the following addresses: For the [Public Entity], the address and the contact name shall be: For the [Service Provider], the address and contact name shall be [to be inserted at contract signing]:		
Authorised Representatives GCC 1.6	The Authorised Representatives are: For the Public Entity: For the Service Provider[to be inserted at contract signing]:		
Effectiveness of Contract GCC 2.1	The date on which this Contract shall come into effect is		

Starting Date GCC 2.2.2	The intended starting date for the commencement of Services is
Intended Completion Date	The intended completion date is
GCC 2.3	
Prohibition	List of Activities:
GCC 3.2.3(c)	
Service Provider's Actions Requiring Public Entity's Prior approval GCC 3.7(c)	The other actions are
Documents Prepared by Service	Restrictions on the use of documents prepared by the Service Provider are:
Provider to be	

the Property of the Public Entity GCC 3.9	
Payments of Liquidated Damages GCC 3.10.1	Liquidated damages for the whole contract are [insert percentage of the final contract price] per week. The maximum amount of liquidated damages for the whole contract is [insert percentage] of the final contract price.
Lack of Performance Penalty GCC 3.10.3	The percentage to be used for the calculation of lack of Performance Penalty(ies) is (Where applicable)
Performance Security GCC 3.11	 (i) No Performance Security is required*or (ii) A Performance Security in the form of a Bank Guarantee representing [insert percentage] of the final contract price shall be required.* * Delete as appropriate

Assistance and Exemptions GCC 5.1	The assistance and exemptions provided to the Service Provider are(where applicable):
Contract Price GCC 6.2(a)	The amount in local currency is
Terms and Condition of Payment GCC 6.4	Insert the payment terms in line with the GCC.
Interest on Delayed Payments	Payment shall be made within 30 days of receipt of the invoice and the relevant documents, and withindays in the case of the final payment.
GCC 6.5	The interest rate is
Price Adjustment GCC 6.6.1	Price adjustment <i>is/not</i> applicable.
Identifying Defects GCC 7.1	The following inspections shall be carried out: The defect liability period is:
Dispute Settlement GCC 8.2	In cases where no adjudicator has been appointed the disputes shall be subject to the procedures of the laws of Namibia. If any dispute arises between the Employer and the Contractor in connection with or arising out of the Contract, the parties shall seek to resolve any such dispute by amicable agreement. If the parties fail to resolve such dispute by amicable

	agreement, within 14 days after one party has notified the other in writing of the dispute, then the dispute may be referred to court by either party.			
Dispute Settlement	Not Applicable			
GCC 8.2.3				
Dispute Settlement GCC 8.2.4	The arbitration procedures of(applicable to overseas service provider)	will	be	used
Dispute Settlement GCC 8.2.5	Not Applicable			

SCHEDULE 4

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.: G/RFQ/17-70/2025/26

Attached (please tick if submitted and cross if not)

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.