



PROCUREMENT MANAGEMENT UNIT
For the
Oranjemund Town Council

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B I D D I N G D O C U M E N T S

Issued on: **28/09/2022**

For

**PROVISION OF VARIOUS NON-CONSULTANCE SERVICES TO ORANJEMUND
TOWN COUNCIL FOR A PERIOD OF THREE YEARS**

N\$ 300.00 (Non Refundable)

Procurement Reference No: **NCS/ONB/ORTC-04/2022/23**

Closing date & Time: **Friday, 28th October 2021 at 15h00**

PARTICULARS OF BIDDER

Business Name :

Postal Address:

Telephone No:

Cell No.:

Fax No.:

Contact Person:

E-Mail Address:

Bid Price Section A:

Bid Price Section B:

Bid Price Section C:

Bid Price Section D:

INFORMATION TO THE BIDDERS:

Bidders shall enclose **One (1) Bidding document** with all necessary supporting documents in a single sealed envelope with the Procurement Reference Number **“NCS/ONB/ORTC-04/2022/23”** The inner and outer of the envelope shall bear the Bidder’s name and address, to be

deposited in the Bid Box at the Oranjemund Town Council, corner of 8th Avenue and 12th Street, on or before **Friday, 28th October 2022 at 15h00.**

Vincent Shikukwete

PROCUREMENT MANAGEMENT UNIT

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Section I – Instructions to Bidders

Section I. Instructions to Bidders

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Instructions to Bidders

A. General

- 1. Scope of Bid** 1.1 The *Oranjemund Town Council* also referred to herein as the Employer invites bids for the provision of **PROVISION OF VARIOUS NON-CONSULTANCE SERVICES TO ORANJEMUND TOWN COUNCIL FOR A PERIOD OF THREE YEARS**, on council vehicles as described in Section III- Scope of Service and Performance Specifications. *The contract shall be based on fixed rates for an initial period of Three years.*
- 1.2 Throughout these bidding documents, the terms “in writing” means any typewritten or printed communication, including e-mail, and facsimile transmission, and “day” means calendar day. Singular also means plural.
- 2. Application for Review** 2.1 Unsatisfied bidders shall follow procedures prescribed in the Public Procurement Act, 2015 and its Regulations apply for review to the Review Panel in respect of award of procurement contracts.
- 2.2 Application for Review shall be addressed to
- The Chairperson
Review Panel
Ministry of Finance
Private Bag 13295
Windhoek, Namibia**
- 3. Corrupt or Fraudulent Practices** 3.1 The Government of the Republic of Namibia requires that bidders/suppliers/contractors, participating in procurement in Namibia, observe the highest standard of ethics during the procurement process and execution of contracts.
- 3.2 Bidders, suppliers and public officials shall be aware of the provisions stated in the Public Procurement Act, 2015 which can be consulted on the website of the

Procurement Policy Unit (PPU):
www.mof.gov.na/procurement-policy-unit

- 3.3 The Employer will reject a proposal for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question;

For the purpose of this Sub-Clause:

(i) “corrupt practice”¹ is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;

(ii) “fraudulent practice”² is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(iii) “collusive practice”³ is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;

(iv) “coercive practice”⁴ is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party; and

(v) “obstructive practice” is deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making

¹ For the purpose of this Contract, “another party” refers to a public official acting in relation to the procurement process or contract execution.

² For the purpose of this Contract, “party” refers to a public official; the terms “benefit” and “obligation” relate to the procurement process or contract execution; and the “act or omission” is intended to influence the procurement process or contract execution.

³ For the purpose of this Contract, “parties” refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, non-competitive levels.

⁴ For the purpose of this Contract, “party” refers to a participant in the procurement process or contract execution.

false statements to investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation.

4. Eligible Bidders

- 4.1 The Employer may, in the course of bids evaluation, require the submission of signed statements from the bidders, certifying eligibility, in the absence of other documentary evidence establishing eligibility.

Eligibility compliance may refer to the following:

- (a) Business registration, for which evidence may include the certificate of company registration;
 - (b) Tax status, for which documentation of tax registration and tax clearance are particularly relevant;
 - (c) Certifications by the Bidder of the absence of a debarment order and absence of conflict of interest; and
 - (d) Certification of status regarding conviction for any offence involving fraud, corruption or dishonesty.
- 4.2 Government-owned enterprises in the Republic of Namibia may only participate if they are legally and financially autonomous, operate under commercial law, and are not a dependent agency of the Employer.
- 4.3 A Service Provider that is under a declaration of ineligibility by the Government of Namibia in accordance with applicable laws, at the date of the

deadline for bid submission or thereafter, shall be disqualified.

- 4.4 A list of Bidders who are disqualified or debarred from participating in public procurement in Namibia, is available on the website of the PPU: www.mof.gov.na/procurement-policy-unit
- 4.5 Bidders shall provide such evidence of their continued eligibility to the satisfaction of the Employer, as the Employer shall reasonably request.
- 4.6 A Bidder shall not have a conflict of interest. **All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if :**
- (a) they have a controlling partner in common; or
 - (b) they receive or have received any direct or indirect subsidy from any of them; or
 - (c) they have the same legal representative for purposes of this bid; or
 - (d) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Employer regarding this bidding process; or
 - (e) a Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the party is involved. However, this does not limit the inclusion of the same subcontractor in more than one bid; or
 - (f) a Bidder or any of its affiliates participated as a consultant in the preparation of the design or

technical specifications of the contract that is the subject of the Bid.

5. Qualification of the Bidder

5.1 Bidders shall include the information and documents listed hereunder with their bids. If, after opening of bids it is found that any document is missing the Employer may request the submission of that document subject to clause 27.1. The non-submission of the document by the Bidder within the prescribed period may lead to the rejection of its bid.

- (a) copies of original documents defining the constitution or legal status, place of registration, and principal place of business;
- (b) a written authorization in the form of a power of attorney accompanying the proposal or any other evidence demonstrating that the representative signing the bid has been duly authorized to commit the Bidder.
- (c) total monetary value of maintenance services performed for each of the **last three years N/A**
- (d) experience of **two (2) years** in services of a similar nature and of similar size as far as possible and details of services under way or contractually committed; and names and addresses of clients who may be contacted for further information on those contracts.
- (e) major items of resources, logistics support and strategies proposed to deploy for the execution of this contract;
 - Tool box
 - Hydraulic jack
 - Trolley Jack
 - Hydraulic lift
 - Safety supports/ stand

- Bench-visor
- Compressor
- Creepers
- etc.

- (f) qualifications and experiences of supervisory personnel proposed to ensure good performance of the service.
- (g) reports on the financial standing of the Bidder, such as profit and loss statements and auditor's reports, where applicable, or financial statements for the past three years N/A
- (h) information regarding any litigation, current and during the last three years, in which the Bidder is involved, the parties concerned, and disputed amount; and
- (i) lists of contracts that have been terminated prior to their expiry dates in the **last Three years** and reasons for such occurrences.

5.2 To qualify for award of the Contract, Bidders shall meet the following minimum qualifying criteria:

- (a) the average annual financial amount of services provided over the **last three years** should represent at least half of the annual contract value or part thereof for which the Bidder is selected for award N/A
- (b) experience and satisfactory performance over the **Three years** as prime contractor in providing services on sites of similar nature as specified in the scope of service;
- (c) proposals for the timely acquisition or arrangements (of additional resources and logistics) in case the contract or part thereof is awarded N/A

- (d) an undertaking from the Bidder that the salaries and wages to be paid to its personnel in respect of this bid are compliant with the relevant Laws, Remuneration Order and Award where applicable and that it will abide to the sub-clause 4.6 of the General Conditions of Contract, if it is awarded the contract or part thereof.
- (e) a qualified and experienced personnel's with **the required experience** in managing maintenance services of a comparable nature.
- **Workshop manager:** 5 years experience of similar work, trade diploma or certificate in auto mechanics.
 - **Workshop foreman:** 3 years experience of similar work, trade diploma or certificate in auto mechanics.
 - **Mechanic:** 2 years experience of similar work, trade certificate in auto mechanics.
 - **Electrician:** 2 years experience of similar work, trade certificate in motor vehicle electric or related field.
 - **instrumentation, Refrigeration Artisan/Expert:** 2 years experience of similar work,

A consistent history of litigation or arbitration awards against the Bidder may result in disqualification.

6. Cost of Bidding

- 6.1 The Bidder shall bear all costs associated with the preparation and submission of his bid, and the Employer will in no case be responsible or liable for those costs.

7. Site Visit/Pre-bid Meeting

- 7.1 The Bidder, at his own responsibility and risk, is encouraged to visit and examine the site(s) and its surroundings where the services are required and

obtain all information that may be necessary for preparing the bid and entering into a contract for the services. The costs of visiting the site shall be at the Bidder's own expense.

B. Bidding Documents

8. Content of Bidding Documents

8.1 The set of bidding documents comprises the documents listed in the table below and addenda issued in accordance with ITB Clause 10:

Section I Instructions to Bidders

Section II Bidding Forms

Section III Scope of Service and Performance Specifications

Section IV Activity Schedule

Section V General Conditions of Contract

Section VI Schedules

8.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid. Sections II and IV should be completed and returned with the bid in the number of copies specified in ITB Clause 18.

9. Clarification of Bidding Documents

9.1 A prospective Bidder requiring any clarification of the bidding documents may notify the Employer at the following address:

Procurement Management Unit P O Box 178,Email:procurement@ormdtc.com.na,Fax:063-233501,Tel:063-233500.

The Employer will respond to any request for clarification received earlier than **14 days prior to the deadline for submission of bids.** Copies of the

Employer's response having any incidence in the preparation of bids will be forwarded to all those who received the bidding documents directly from the Employer, but without identifying its source.

10. Amendment of Bidding Documents

10.1 Before the deadline for submission of bids, the Employer may modify the bidding documents by issuing addenda.

10.2 Any addendum thus issued shall be part of the bidding documents and shall be communicated in writing to those who obtain the bidding documents directly from the Employer. Prospective bidders shall acknowledge receipt of each addendum in writing to the Employer.

10.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their bids, the Employer shall extend the deadline for submission of bids, as necessary in accordance with ITB Sub-Clause 20.2 hereunder.

C. Preparation of Bids

11. Language of Bid

11.1 All bids, proposals and contract documents relating to the bid shall be in "English".

11.2 Notwithstanding the above, documents in languages other than English may be accepted with translation.

12. Documents Comprising the Bid

12.1 The bid submitted by the Bidder shall comprise the Technical and Financial Proposals as detailed hereunder:

- (a) Qualification Information Form and Documents annexed to the Bid Submission Form in Section II;**
- (b) Documents listed in ITB Sub-Clause 5.1 and**
- (c) Proposal as required in ITB Sub-Clause 13.1**

- (d) Bid Submission Form (contained in Section II);**
- (e) Price Activity Schedule (Section IV);**
- (f) Bid Securing Declaration;**
- (g) following documentary evidence (required from Namibian bidders):**
 - I. a valid certified/ original copy of good standing Tax Certificate;**
 - II. a valid certified/ original copy of good standing social security certificate;**
 - III. a valid certified copy of the Affirmative Action Compliance Certificate;**
 - IV. a certified copy of a certificate indicating SME Status (for Tenders reserved to SMEs);**
 - V. Business Registration Certificate/Trade License;**
 - VI. registration with the Procurement Policy Unit (for Tenders reserved to categories of bidders and goods) N/A**
 - VII. a certified copy of a fitness certificate from the local authority or Constituency Council confirming that you are operate in such area.**
 - VIII. Certified copies of Qualification for Workshop manager. Workshop Foreman, Mechanic, and Auto Electrician (Optional).**
- (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.**
- (i) The bidder must have a workshop in radius of**

25km within Oranjemund or Authorized Dealer for specific vehicle types. Workshop inspection will be conducted before the decision is made.

13. Technical Proposal

13.1 The Bidder shall structure the operational and technical part of its Proposal as follows:

(a) Management plan

This section should provide a brief description of the Bidder's present activities. It should focus on services related to the Proposal.

The Bidder should comment on its experience in similar projects and identify the person(s) representing the Bidder in any future dealing with the Employer.

(b) Resource plan

This should fully explain the Bidder's resources in terms of personnel and facilities necessary for the performance of this requirement. It should describe the Bidder's current recruitment and training policy, capabilities/facilities and any plan for their expansion.

(c) Safety and Health Policy

The Bidder should produce its Safety and Health Policy and describe the arrangements made to fulfill its obligations to ensure compliance of the duty of the employer, as defined under the Occupational Safety and Health Act.

(d) Proposed Plan of Work

This section should demonstrate the Bidder's responsiveness to the specification by identifying the specific components proposed, addressing the requirements, as specified, point by point; providing a

detailed description of the essential performance characteristics proposed, and demonstrating how the proposed methodology meets or exceeds the requirements. The Bidder must submit a detailed staff management plan and maintenance plan, including the number of staff, their task, and timelines for performing maintenance and servicing tasks as outlined in Section III. In addition to the above information, as a minimum, the Bidder must submit the following documentation:

- 1) number of qualified maintenance staff (Male/Female) available, including their level of experience.
- 2) confirmation that the Service Provider is able to supply ex-stock maintenance and servicing materials and consumables, including specifications of the proposed servicing materials and consumables:
- 3) detailed staff work plans for servicing and maintenance work, including time that staff will spend performing the tasks listed in the Scope of Service and Performance Specifications (see Section III).
- 4) information of how the Service Provider will manage the provision of replacement servicing staff during sick leave and annual leave.
- 5) leave entitlement for the staff and method of managing staff leave entitlements.
- 6) client reference list, including contact details, and
- 7) list of major recent contracts.

It is essential for the technical proposal to comprise detailed information on the requirements listed above. Non-submission of this information or submission of incomplete information could prove to be detrimental to the Bidder's proposal in the evaluation and marks allocation of its Technical Proposal.

14. Bid Prices

14.1 The Contract shall be for the services or part thereof, as described in Section III and based on priced activity schedules submitted by the Bidder.

14.2 Bidders shall fill in prices for the items of the services described in Section III and listed in the Section IV- Activity Schedule.

14.3 All duties, taxes, and other levies payable by the Service Provider under the Contract, or for any other cause, as of the date 14 days prior to the deadline for submission of bids, shall be included in the total bid price.

14.4 Prices shall be fixed and inclusive of all taxes, end-of – the year bonus and gratuities as well as any increase that may be awarded by government during the contract period.

15.Contract Price

15.1 The total amount contained in the Activity Schedule shall be brought forward in the Financial Bid Form as a lump sum in Namibian Dollars.

15.2 Bidders may be required by the Employer to substantiate that the amounts included in the Lump Sum are reasonable and responsive to ITB Sub-Clause 5.2 (d).

16.Bid Validity

16.1 Bids shall remain valid for the period of **90 days** after the closing date for submission of bids.

16.2 In exceptional circumstances, the Employer may request that the Bidders extend the period of validity for a specified additional period. The request and the Bidders' responses shall be made in writing. A Bidder may refuse the request without having the Bid Securing Declaration executed. A Bidder agreeing to the request will not be required or permitted to otherwise modify the bid.

17.Bid Securing Declaration

17.1 The Bidder shall be aware of the content of the Bid Securing Declaration and shall subscribe to it by signing the Bid Submission Form.

17.2 If a Bid Securing Declaration is executed the bidder may be disqualified to be awarded a contract by any Public Entity for a period of time as determined by the

Procurement Policy Unit.

**18.Format and
Signing of
Bid**

- 18.1 The Bidder shall prepare one original set of the documents comprising the Technical and Financial Proposals as described in ITB Clause 12. In addition, the Bidder shall submit *0 (zero)* copies of the Technical and Financial Proposals and one set of accompanying documents as listed in ITB Sub-Clause 5.1. In the event of discrepancy between them, the original shall prevail.
- 18.2 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign on behalf of the Bidder, pursuant to ITB Sub-Clauses 5.1(b). All pages of the bid, where entries or amendments have been made, shall be initialed by the person or persons signing the bid.

D. Submission of Bids

**19.Sealing and
Marking of
Bids**

- 19.1 The Bidder shall seal the original and all copies of the Bid in one envelope.
- 19.2 The envelope shall:
- (a) bear the name and address of the Bidder;
 - (b) be addressed to:

**Procurement Management Unit, Oranjemund
Town Council, C/O 12 Avenue and 8th ,
Oranjemund ,**
 - (c) bear the name and identification number of the Contract as defined in the Invitation to bid; and
 - (d) provide a warning not to open before the specified time and date for Bid Opening as mentioned in ITB Clause 23.1.
- 19.3 If the envelope is not sealed and marked as above, the Employer will assume no responsibility for the

misplacement or premature opening of the bid.

- 20. Deadline for Submission of Bids**
- 20.1 Bids shall be delivered to the Employer at the address specified above not later than **28 October 2022** and **10h00**.
- 20.2 The Employer may extend the deadline for submission of bids by issuing an amendment in accordance with ITB Clause 10, in which case all rights and obligations of the Employer and the Bidders previously subject to the original deadline will then be subject to the new deadline.
- 21. Late Bids**
- 21.1 Any bid received by the Employer after the deadline prescribed in ITB Clause 20 will be returned unopened to the Bidder.
- 22. Modification and Withdrawal of Bids**
- 22.1 Bidders may modify or withdraw their bids by giving notice in writing before the deadline prescribed in ITB Clause 20.
- 22.2 Each Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and delivered in accordance with ITB Clauses 19 and 20, with the outer and inner envelopes additionally marked **"MODIFICATION" or "WITHDRAWAL,"** as appropriate.
- 22.3 No bid may be modified after the deadline for submission of bids.
- 22.4 Withdrawal of a bid between the deadline for submission of bids and the expiration of the period of bid validity specified in Clause 16.1 or as extended pursuant to ITB Sub-Clause 16.2 shall result in execution of the Bid Securing Declaration pursuant to ITB Clause 17.
- 22.5 Bidders may only offer discounts to, or otherwise modify the prices of their bids by submitting bid modifications in accordance with this clause, or included in the original bid submission.

E. Bid Opening and Evaluation

- 23. Bid Opening-**
- 23.1 The Employer will open the bids, including modifications made pursuant to ITB Clause 22, in the presence of the Bidders' representatives who choose to attend, **at Oranjemund Town Council C/O 12 Avenue and 8th Street, 28 October 2022, 10h00.**
- 23.2 Envelopes marked "WITHDRAWAL" shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to ITB Clause 22 shall not be opened.
- 23.3 The Bidders' names, the bid prices and the total amount of each bid, any discounts, bid modifications and withdrawals, the presence or absence of the subscription to Bid Securing Declaration in the Bid Submission Form, and such other details as the Employer may consider appropriate, will be announced by the Employer at the opening. **No bid shall be rejected at Bid Opening except for the late bids pursuant to ITB Clause 21;** Bids and modifications sent pursuant to ITB Clause 22 that are not opened and read out at bid opening will not be considered for further evaluation regardless of the circumstances. Late and withdrawn bids will be returned unopened to the bidders.
- 23.4 The Employer will prepare minutes of the Bid Opening, including the information disclosed to those present in accordance with ITB Sub-Clause 23.3.
- 24. Confidentiality**
- 24.1 Information relating to the examination, clarification, evaluation, comparison of bids and recommendations for the award of a contract shall not be disclosed to Bidders or any other person not officially concerned with such process. Any effort by a Bidder to influence the Employer's processing of bids or award decisions, may result in the rejection of his bid.
- 25. Clarification**
- 25.1 To assist in the examination, evaluation, and comparison

of Bids

of bids, the Employer may, at the Employer's discretion, ask any Bidder for clarification of the Bidder's Bid, including breakdowns of the prices in the Activity Schedule, and other information that the Employer may require. The request for clarification and the response shall be in writing via e-mail or facsimile, but no change in the price or substance of the Bid shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the bids in accordance with ITB Clause 29.

25.2 Subject to ITB Sub-Clause 25.1, no Bidder shall contact the Employer on any matter relating to its bid from the time of the Bid Opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Employer, he should do so in writing.

25.3 Any effort by the Bidder to influence the Employer in the Employer's bid evaluation or contract award decisions may result in the rejection of the Bidder's bid.

**26. Examination
of Bids and
Determinati
on of
Responsiven
ess**

26.1 Prior to the detailed evaluation of bids, the Employer will determine whether each bid:

- (a) meets the eligibility criteria defined in ITB Clause 4;
- (b) has been properly signed; and
- (c) is substantially responsive to the requirements of the bidding documents.

26.2 A substantially responsive bid is one, which conforms to all the terms, conditions, and specifications of the bidding documents, without material deviation or reservation. A material deviation or reservation is one:

- (a) which affects in any substantial way the scope, quality, or performance of the Services;

- (b) which limits in any substantial way, inconsistent with the bidding documents, the Employer's rights or the Bidder's obligations under the Contract; or
- (c) whose rectification would affect unfairly the competitive position of other Bidders presenting substantially responsive bids.

26.3 If a bid is not substantially responsive, it shall be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the nonconforming deviation or reservation.

27.Errors and Omission

27.1 In the examination of substantially responsive bids, the Public Entity shall distinguish between errors and omissions that are properly subject to correction and those that are not. A Bidder should not be automatically disqualified for not having presented complete information, either unintentionally or because the requirements in these bidding documents were not sufficiently clear. Provided that the error or omission in question is subject to correction –generally a situation arising in the context of issues relating to data, information of a factual or historical nature, or issues that do not affect the principle that bids should be substantially responsive, the Public Entity must permit the Bidder to promptly provide the missing information or correct the mistake. However, there are certain basic errors or omissions which, because of their nature are not subject to correction. Examples of these are failure to sign a bid or submit a guarantee. Furthermore, the Bidder may not be permitted to correct errors or omissions that alter the substance of an offer, constitute material deviation or reservation, or in any way improve it.

28. Comparison of Technical Proposal

28.1 The Technical Proposals shall be evaluated as per a marking system as indicated in Section VI- Schedule. Only those having scored the minimum pass marks or more, shall be retained for the financial evaluation.

29.Correction

29.1 Bids determined to be substantially responsive shall be

of Errors

checked by the Public Entity for any arithmetic error. Errors shall be corrected by the Public Entity as follows:

- (a) where there is a discrepancy between the amounts in figures and in words, the amount in words shall govern; and
- (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted shall govern, unless in the opinion of the Employer there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted shall govern, and the unit rate shall be corrected.

29.2 The amount stated in the bid shall be adjusted by the Employer in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, the bid shall be rejected, and the Bid Securing Declaration exercised in accordance with ITB Sub-Clause 17.2.

**30.Evaluation
and
Comparison
of Financial
Proposals**

30.1 The Employer will evaluate and compare only those bids that have scored the minimum pass mark.

30.2 In evaluating the bids, the Employer will determine for each bid the evaluated bid price by adjusting the bid price as follows:

- (a) making any correction for errors pursuant to ITB Clause 33; and
- (b) making appropriate adjustments to reflect discounts or other price modifications offered in accordance with ITB Sub-Clause 22.5.

30.3 The prices shall be compared as per a marking system. The lowest financial proposal (F_m) will be given the maximum mark (S_m) allocated to financial proposals

and the marks shall be computed as follows:

$$S = S_m \times F_m/F$$

Where F is the price of the proposal under consideration.

(*Example : if the price quoted by the lowest bidder is N\$. 250 000 and the maximum marks allocated for the Financial Proposal is 30 marks, the lowest bidder gets 30 marks, and a bidder having quoted N\$. 300 000 gets (N\$ 250 000/ N\$ 300 000) x 30, that is, 25 marks and so on and so forth for the other bidders).*

F. Award of Contract

31.Award Criteria

31.1 Subject to ITB Clause 32, the Employer will award the Contract to the Bidder whose bid has been determined to be substantially responsive to the bidding documents and who has scored the highest marks per *[site, zone or the whole lot]* provided that such Bidder has been determined to be:

- (a) eligible in accordance with the provisions of ITB Clause 4, and
- (b) qualified in accordance with the provisions of ITB Sub-Clause 5.2.

32.Employer's Right to Accept any Bid and to Reject any or all Bids

32.1 Notwithstanding ITB Clause 31, the Employer reserves the right to accept or reject any bid, and to cancel the bidding process and reject all bids, at any time prior to the award of Contract, without thereby incurring any liability to the affected Bidder or Bidders.

33.Notification of Award and Signing of Agreement

33.1 Prior to the expiration of the period of bid validity, the Employer shall, for contract amount above the prescribed threshold, notify the selected bidder of the proposed award and accordingly notify unsuccessful bidders. Subject to challenge and Appeal, the Employer shall notify the selected Bidder, in writing,

by a Letter of Acceptance for award of contract. It will state the sum that the Employer will pay to the Service Provider in consideration of the execution of the services by the Service Provider as prescribed by the Contract (hereinafter and in the Contract called the “Contract Price”). Within seven days from the issue of Letter of Acceptance, the Employer shall publish on the Public Procurement Portal www.mof.gov.na/procurement-policy-unit and the Employer’s website, the results of the Bidding Process.

33.2 The notification of award will constitute the formation of the Contract.

33.3 The Contract, in the form provided in the bidding documents, will incorporate all agreements between the Employer and the successful Bidder. It will be signed by the Employer and sent to the successful Bidder along with the Letter of Acceptance. Within 30 days of receipt of the Contract, the successful Bidder shall sign the Contract and return it to the Employer, together with the required Performance Security pursuant to Clause 34.

34. Performance Security

34.1 Within 30 days after receipt of the Letter of Acceptance, the successful Bidder shall deliver to the Employer a Performance Security in the amount (usually 10 – 15% of the contract value) denominated in Namibian Dollars in the form of Bank guarantee as per the format in Section VI, and in accordance with the General conditions of Contract.

34.2 Failure of the successful Bidder to comply with the requirements of ITB Sub-Clause 34.1, shall constitute sufficient grounds for cancellation of the award and execution of the *Bid Securing Declaration/Bid Security*.

35. Debriefing

35.1 The Employer shall promptly attend to all requests for debriefing for the contract, made in writing, and within 30 days from the date of the publication of award or date the unsuccessful bidders are informed about the

award.

Section II – Bidding Forms

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Bid Submission Form

Date

..:

To:.....

(a) Having examined the bidding documents [includingaddenda], we offer to execute the.....

..... **name and identification number of Contract**] in accordance with the Conditions of Contract, Scope of Service and Performance Specifications and the Activity Schedules accompanying this bid for the Contract Price of N\$.....

.....**[Insert the total bid Price in words and figures, indicating the various amounts in Namibian Dollars only];**

(b) This Bid and your written acceptance of it shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any bid you receive.

(c) We hereby confirm that this proposal complies with the bid validity required by the bidding documents.

(d) We have read and understood the content of the Bid Securing Declaration form contained in Section II and subscribe fully thereto. We further understand that this declaration shall be construed as a signed Bid Securing Declaration, which could lead to disqualification on the grounds mentioned therein.

(e) We confirm that the salaries and wages payable to our personnel in respect of this proposal are in compliance with the relevant Laws, Remuneration Order and Award, where applicable and that we shall abide with the provisions of sub clause 4.6 of the General Conditions of Contract, if we are awarded the contract or part thereof.

- (f) Commissions or gratuities, if any, paid or to be paid by us to agents relating to this bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

[if none, state "none"]

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Bidder: _____

Address: _____

Company's seal/stamp

Appendix to Bid Submission Form

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

Date:

Procurement Ref No:

.....

To:

.....

I/We* understand that in terms of section 45 of the Act a public entity must include in the bidding document the requirement for a declaration as an alternative form of bid security.

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

- (a) **a modification or withdrawal of a bid after the deadline for submission of bids during the period of validity;**
- (b) **refusal by a bidder to accept a correction of an error appearing on the face of a bid;**
- (c) **failure to sign a procurement contract in accordance with the terms and conditions set forth in the bidding document, should I/We* be successful bidder; or**
- (d) **failure to provide security for the performance of the procurement contract if required to do so by the bidding document.**

I/We* understand this bid securing declaration ceases to be valid if I am/We are* not the successful Bidder

Signed:

.....
[insert signature of person whose name and capacity are shown]

Capacity of:

[indicate legal capacity of person(s) signing the Bid Securing Declaration]

Name:

.....
[insert complete name of person signing the Bid Securing Declaration]

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

Date don.....day of.....
[insert date of signing]

Company Seal/stamp

[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/stamp:.....

Please take note:

- 1. A labour inspector may conduct unannounced inspections to assess the level of compliance*
- 2. This undertaking must be displayed at the workplace where it will be readily accessible and visible by the employees rendering service(s) in relations to the goods and services being procured under this contract.*

Annex to Technical Proposal Form

Qualification Information

1. Individual Bidders

1.1 Constitution or legal status of Bidder: *[attach copy]*

Place of registration:..... of

Principal place of business:..... of

Power of attorney of signatory of bid or alternative acceptable evidence: *[attach]*

1.2 Total annual volume (amount in Namibian Dollars) of services performed in each of the last three years:

.....

1.3 Services performed as prime Service Provider on the provision of services of a similar nature over the last three years. Also, list details of work under way or committed, including expected completion date.

Project name and country	Name of employer and contact person	Type of Services provided and year of completion	Value of contract
(a)			
(b)			
(c)			

- 1.4 Major items of Equipment and logistics proposed for carrying out the Services. List all information requested below. Refer also to ITB Sub-Clause 5.2(c).

Item of equipment	Description, make, and age (years)	Condition (new, good, poor) and number available	Owned, leased (from whom?), or to be purchased (from whom?)
(a)			
(b)			
(c)			
(d)			
(e)			

- 1.5 Qualifications and experience of key personnel proposed for administration and execution of the Contract. Attach biographical data. Refer also to ITB Sub-Clause 5.2(d) and GCC Clause 4.

Position	Name	Years of experience (general)	Years of experience in proposed position
(a)			
(b)			
(c)			
(d)			
(e)			

1.6 Proposed subcontracts and firms involved.

Sections of the Services	Value of subcontract	Subcontractor (name and address)	Experience in providing similar Services
(a)			
(b)			
(c)			
(d)			
(e)			

1.7 Financial reports for the last Three years: balance sheets, profit and loss statements, auditors' reports, Financial Statements etc. List below and attach copies.

1.8 Name, address, and telephone, and facsimile numbers of banks that may provide references if contacted by the Employer.

1.9 Information regarding any litigation, current or within the last five years, in which the Bidder is or has been involved.

Other party(ies)	Cause of dispute	Details of litigation award	Amount involved
(a)			
(b)			

	1.10 Statement of compliance with the requirements of ITB Sub-Clause 4.1.
2. Additional Requirements	2.1 Bidders should provide any additional information required in the ITB and to fulfill the requirements of ITB Sub-Clause 5.1, if applicable.

Part II – Activity Schedule

Section III – Scope of Service and Performance Specifications

Purpose of the service

The Oranjemund Town Council herein referred to as the Employer requires the Service Provider to provide general maintenance and servicing Services to council vehicles to the highest industry standards and not less than in accordance with the minimum service levels outlined below.

It is for the Service Provider to determine its servicing strategy in terms of human resource and equipment to deploy within the working hours that are indicated by the Employer except for those sites where the Employer has clearly made request for contractor to be in attendance on site on a continuous basis. Section VI-Schedules contains the details of labour force and working hours of the Service Provider who is presently providing the services for information.

Performance Monitoring

The Representatives of the Employer and the Service Provider shall meet as often as necessary to review the performance of the services provided with a view to ensuring quality standard in the services. The two parties shall have shared responsibilities in optimizing the resources and facilities that have been deployed for the service.

- (a) reviewing major shortcomings that have occurred on the sites in the past months and measures taken thereon;
- (b) taking cognizance of complaints made by the Employer's representatives and action taken by the Service Provider;
- (c) attending to weaknesses in respect of facilities deployed by the Service Provider on the sites and need for improvement;
- (d) assessing the arrangements made by the Service Provider in terms of human resource and logistics; and
- (e) attending to other matters related to contractual obligations of the Service Provider(s).

Post Contract Evaluation Report

After the completion of the contract period, the Employer shall prepare a performance report that shall reflect the service level based on recorded facts. A copy of the report shall be forwarded to the Service Provider for its information and allowing the latter at the same time the possibility to express its disagreement with the report, if any. A copy of the report and response of the Service Provider shall be kept in the procurement file for all intent and purposes.

Section IV – Activity Schedules

SECTION A:

1. SERVICING OF COUNCIL VEHICLES, MACHINERIES AND EQUIPMENT

NB: Newly acquired vehicles by Council will automatically be added to this list.

No	Vehicle Description	Colour	Registration No	Make
1	Toyota Hilux	white	N 1331 OR	2013
2	Toyota Corolla	silver	N 2654 OR	2014
3	Toyota Quantum	white	N 779 OR	2012
4	Toyota Fortuner	white	N 1 OR	2019
5	M/Benz: Refuse Truck	white	N 2239 OR	2016
6	Izuzu: Tipper Truck	white	N 1031 OR	2016
7	Tractor	green	N 824 OR	2016
8	Caterpillar TLB	-	N 2167 OR	2017
9	Toyota Hilux S/Cab	white	N 2185 OR	2017
10	Toyota Hilux D/Cab	white	N 1672 OR	2016
11	Toyota Hilux S/Cab	white	N 1714 OR	2017
12	HINO Truck	white	N 1254 OR	2017
13	MAN CLA 15-220 Truck	white	N 2365 OR	2017
14	Toyota Hilux S/Cab	white	N 1896 OR	2019
15	Toyota Hilux S/Cab	white	N 2595 OR	2019
16	Toyota Corolla	white	N 2680 OR	2019

17	Toyota Fortuner	white	N 2814 OR	2019
18	M Benz Atego	Red	N 1830 OR	2012
19	Toyota Hilux D/Cab	White	N 2621 OR	2020
20	HINO 500	White	N 2775 OR	2020
21	Toyota Hilux S/Cab	White	N 1029 OR	2021
22	Toyota Hilux S/Cab	White	N 734 OR	2021
23	Trailer	Blue		
24	Wood Chipper	Green		
	Hino (HIAB)	White	N 1026 OR	2022
	Cherry Picker	White	N 1034 OR	2022
	Santui Grader	Orange	N 2201 OR	2022

2. FINANCIAL PROPOSAL LIGHT VEHICLES

DESCRIPTIONS	RATE AMOUNT / PRICE (N\$)
Transport cost/ km (vat included)	N\$-----
Labour rate / unit per hour (vat included)	N\$-----
Consumables & Shop supplies (vat included)	N\$-----
other costs (specify).....	N\$-----
Discount..... % (VAT Excluded)	-----_%
Profit and Handling / mark-up fees % on parts for services and repair (repair and services parts to be genuine only from Authorized dealership)	-----%
Normal/minor Services maximum allowable hours on light vehicles	Hours-----
Major Services maximum allowable hours on light vehicles	Hours-----

Note: 1. All claim to adhere to the above priced items and discount % provided.

2. All parts shall be genuine parts from Authorized Dealership or from supplier approved by the Transport Officer or Manager of Infrastructure and Technical Services prior procuring/ordering such part.
3. A copy of material Invoice from supplier of parts (Authorized dealer) procured for repair or servicing shall be attached to your invoice, handling and profit % shall be applied on amount depicted on such invoice.
4. For normal and major service of light vehicles, labor hours shall not exceed the maximum allowable hours as indicated on the above table.

5. Any other extra work other than the one on the purchase order provided, quote shall be supplied, approved and different purchase order shall be issued before such work is carried out.
6. All replaced parts shall be reserved to Council upon vehicle collection and such items shall be signed off by the driver (Provide Name and signature) collecting the vehicle. Receipt document to be attached on the invoice for processing.
7. All goods and services supplied and invoiced from outside the borders of Namibia must be **VAT exclusive**. It is the condition of the Receiver of Revenue Office in Namibia that transport costs be reflected separately on invoices for VAT calculation purposes.

SECTION B:**SERVICING AND SUPPLYING OF FIRE EXTINGUISHERS AND AIR CONDITIONERS**

Description	Unit price Year 1	Unit price Year 2	Unit price Year 3
Servicing of Fire Extinguishers			
Memory			
New Extinguisher			
New Aircons			
Fault finding			

NB: Prices must be per unit and will be valid and remain unchanged for a year.

2. FINANCIAL PROPOSAL

DESCRIPTIONS	AMOUNT / PRICE (N\$)
Transport cost/ km (vat included)	N\$
Labour rate / unit per hour (vat included)	N\$
Shop supplies (vat included)	N\$
Other costs (specify).....	N\$
Discount..... % (VAT Excluded)%
Profit and Handling fees % on parts for services and repair (repair and services parts)%

SECTION C:**INSTALLATION, SERVICING AND MAINTENANCE OF CCTV CAMERAS**

Description	Unit price Year 1	Unit price Year 2	Unit price Year 3
Installation of CCTVs			
Supplying of CCTVs			
Servicing of CCTVs			

NB: Prices must be per unit and will be valid and remain unchanged for a year, the information is/will be kept as per the Service Level Agreement to be entered between Oranjemund Town Council and the successful Bidder.

2. FINANCIAL PROPOSAL

DESCRIPTIONS	AMOUNT / PRICE (N\$)
Transport cost/ km (vat included)	N\$
Labour rate / unit per hour (vat included)	N\$
Shop supplies (vat included)	N\$
Other costs (specify).....	N\$
Discount..... % (VAT Excluded)%
Profit and Handling fees % on parts for services and repair (repair and services parts)%

SECTION D:**PROVISION OF PRINTING SERVICES TO ORANJEMUND TOWN COUNCIL**

Description	Unit price Year 1	Unit price Year 2	Unit price Year 3
Printing of A0			
Printing of A1			
Printing of A2			

NB: Prices must be per unit and will be valid and remain unchanged for a year, other services can be added and will for part of Service Level Agreement to be entered into between Oranjemund Town Council and the successful Bidder.

2. FINANCIAL PROPOSAL

DESCRIPTIONS	AMOUNT / PRICE (N\$)
Transport cost/ km (vat included)	N\$
Labour rate / unit per hour (vat included)	N\$
Shop supplies (vat included)	N\$
Other costs (specify).....	N\$
Discount..... % (VAT Excluded)%
Profit and Handling fees % on parts for services and repair (repair and services parts)%

Note:

1. All claim to adhere to the above priced items and discount % provided.
2. All parts shall be genuine parts from Authorized Dealership/supplier approved by the Transport Officer or Manager of Infrastructure and Technical Services prior procuring/ordering such part.
3. A copy of material Invoice from supplier of parts/procured for repair or servicing shall be attached to your invoice, handling and profit % shall be applied on amount depicted on such invoice.
4. Any other extra work other than the one on the purchase order provided, quote shall be supplied, approved and different purchase order shall be issued before such work is carried out.
5. All replaced parts shall be reserved to Council upon vehicle collection and such items shall be signed off by the driver (Provide Name and signature) collecting the vehicle. Receipt document to be attached on the invoice for processing.
6. All goods and services supplied and invoiced from outside the borders of Namibia must be **VAT exclusive**. It is the condition of the Receiver of Revenue Office in Namibia that transport costs be reflected separately on invoices for VAT calculation purposes.

Part III - CONTRACT

Section. Conditions of Contract

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Section V. Conditions of Contract

1. Commencement, Completion, Modification, and Termination of Contract

- 1.1 Effectiveness of Contract** This Contract shall come into effect on the date the Contract is signed by both parties or on such other date as may be stated in the letter of Acceptance.
- 1.2 Commencement of Services**
- 1.2.1 Before commencement of the Services, the Service Provider shall submit to the Employer for approval a Program showing the general arrangements, order, timing for servicing, human resources and logistics. The Services shall be carried out in accordance with the approved Program as updated.
- 1.2.2 The Service Provider shall start carrying out the Services no later than **thirty (30) days** after the date the Contract becomes effective, or at such other date as may be *specified in the Letter of Acceptance*.
- 1.3 Intended Completion Date** 1.3.1 Unless terminated earlier pursuant to Sub-Clause 1.7, the Service Provider shall complete the activities by *after Three (3) years*.
- 1.4 Modification** 1.4.1 Modification of the terms and conditions of this Contract, including any modification of the scope of the service or of the Contract Price, may only be made by written agreement between the Parties.
- 1.5 Force Majeure** 1.5.1 For the purposes of this Contract, “Force Majeure” means an event which is beyond the reasonable control of a Party and which makes a Party’s performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.
- 1.5.2 The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a

breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

1.6 Notices

1.6.1 Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, or facsimile to such Party. The address for notices is:

Employer: Accounting Officer, Oranjemund Town Council, P O Box 178, Oranjemund.

Service Provider: _____

1.7 Termination

1.7.1 The Employer may terminate this Contract, by not less than thirty (30) days’ written notice of termination to the Service Provider, to be given after the occurrence of any of the events specified in paragraphs (a) through (e) of this Sub-Clause :

(a) if the Service Provider does not remedy a failure in the performance of its obligations under the Contract, within a prescribed time or after being notified or within any further period as the Employer may have subsequently approved in writing;

(b) if the Service Provider becomes insolvent or

bankrupt;

(c) if, as the result of Force Majeure, the Service Provider is unable to perform a material portion of the Services for a period of not less than **seven (7) days**; or

(d) if the Service Provider, in the judgment of the Employer has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purposes of this Sub-Clause:

(i) “corrupt practice”⁵ is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;

(ii) “fraudulent practice”⁶ is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(iii) “collusive practice”⁷ is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;

(iv) “coercive practice”⁸ is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions

⁵ For the purpose of this Contract, “another party” refers to a public official acting in relation to the procurement process or contract execution.

⁶ For the purpose of this Contract, “party” refers to a public official; the terms “benefit” and “obligation” relate to the procurement process or contract execution; and the “act or omission” is intended to influence the procurement process or contract execution.

⁷ For the purpose of this Contract, “parties” refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, non-competitive levels.

⁸ For the purpose of this Contract, “party” refers to a participant in the procurement process or contract execution.

of a party;

(v) “obstructive practice” is deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or

(e) if the maximum of the 10 % penalty has been exceeded as per clause 2.9.

1.7.2 Notwithstanding sub-clause 1.7.1, the Employer may terminate the Contract for convenience after giving **thirty (30) days’ written notice**.

1.7.3 The Service Provider may terminate this Contract, by not less than thirty (30) days’ written notice to the Employer, such notice to be given after the occurrence of any of the events specified in paragraphs (a) and (b) of this Sub-Clause:

(a) if the Employer fails to pay any money due to the Service Provider pursuant to this Contract and not subject to dispute pursuant to Clause 6 within **forty-five (45) days** after receiving written notice from the Service Provider that such payment is overdue; or

(b) if, as the result of Force Majeure, the Service Provider is unable to perform a material portion of the Services for a period of not less than **seven (7) days**.

1.7.4 Upon termination of this Contract pursuant to Sub-

Clauses 1.7.1, 1.7.2 or 1.7.3 the Employer shall make the following payments to the Service Provider:

(a) remuneration pursuant to Clause 4 for Services satisfactorily performed prior to the effective date of termination;

(b) except in the case of termination pursuant to paragraphs (a), (b) and (d) of Sub-Clause 1.7.1, reimbursement of any reasonable cost incident to the prompt and orderly termination of the Contract.

2. Obligations of the Service Provider

2.1 General

The Service Provider shall perform the Services in accordance with the Scope of Service and Performance Specification, the Activity Schedule, and carry out its obligations with all due diligence and efficiency in accordance with generally accepted professional techniques and practices, and shall observe sound management practices, and employ appropriate human resources and logistics indicated in Appendix A to the Contract Form. The Service Provider shall always act, in respect of any matter relating to this Contract or to the Services, as faithful adviser to the Employer, and shall at all times support and safeguard the Employer's legitimate interests in any dealing with subcontractors or third parties.

2.2 Confidentiality

The Service Provider, its subcontractors, and the personnel of either of them shall not, either during the term or within **Three (3) years** after the expiration of this Contract, disclose any proprietary or confidential information relating to the Project, the Services, this Contract, or the Employer's business or operations without the prior written consent of the Employer.

2.3 Service Provider's

The Service Provider shall obtain the Employer's prior approval in writing before taking any of the following

**Actions
Requiring
Employer’s
Prior
Approval**

actions:

- (a) entering into a subcontract for the performance of any part of the Services,
- (b) appointing such members of the Personnel not listed by name in Appendix C (“Key Personnel and Subcontractors”),
- (c) changing the Program of activities; and
- (d) any other action that may be specified in the handing over of site.

2.4 Assignment

The Service Provider shall not assign, transfer, pledge or make other disposition of this Contract or any part thereof, or any of the Contractor's rights, claims or obligations under this Contract except with the prior written consent of the Employer.

**2.5
Indemnification**

The Service Provider shall indemnify, hold and save harmless, and defend, at its own expense, the Employer, its officials, agents, servants and employees from and against all suits, claims, demands, and liability of any nature or kind, including their costs and expenses, arising out of acts or omissions of the Service Provider, or the Service Provider's employees, officers, agents or sub-contractors, in the performance of this Contract. This provision shall extend, inter alia, to claims and liability in the nature of Employer’s Liability and Workmen's Compensation, products liability and liability arising out of the use of patented inventions or devices, copyrighted material or other intellectual property by the Contractor, its employees, officers, agents, servants or sub-contractors. The obligations under this clause do not lapse upon termination of this Contract.

**2.6 Insurance and
Liabilities to
Third Parties**

(a) The Service Provider shall provide and thereafter maintain insurance against all risks in respect of its property and any equipment used for the execution of

this Contract.

- (b) The Service Provider shall provide and thereafter maintain all appropriate Employer's Liability and Workmen's Compensation insurance, or its equivalent, with respect to its employees to cover claims for personal injury or death in connection with this Contract.
- (c) The Service Provider shall also provide and thereafter maintain liability insurance in an adequate amount to cover third party claims for death or bodily injury, or loss of or damage to property, arising from or in connection with the provision of services under this Contract or the operation of any vehicles, or other equipment owned or leased by the Service Provider or its agents, servants, employees or sub-contractors performing work or services in connection with this Contract.
- (d) Except for the Employer's Liability and Workmen's Compensation insurance, the insurance policies under this clause shall:
 - (i) name the Employer as additional insured;
 - (ii) include a waiver of subrogation of the Service Provider's rights to the insurance carrier against the Employer;
 - (iii) provide that the Employer shall receive **thirty (30) days** written notice from the insurers prior to any cancellation or change of coverage.

2.7 Reporting Obligations

The Service Provider shall submit to the Employer, the reports and documents specified in Section III, and any other matter in the form and time specified therein or as otherwise agreed upon addressed to **Procurement Management Unit, Oranjemund Town Council, P O Box 178, C/O 12 Avenue and 8th Street, Oranjemund.**

- 2.8 Tax and Duties** The Service Provider, subcontractors, and their personnel shall pay such taxes, duties, fees, and other impositions as may be levied under the applicable law, the amount of which is deemed to have been included in the contract price.
- 2.9 Liquidated damages for non-performance** The Service Provider shall pay liquidated damages to the Employer for non-performance at twice the daily remuneration rate payable for each day that the services have not been provided on the site. The total amount of liquidated damages shall not exceed 10 % of the monthly remuneration for that service. The Employer may deduct the liquidated damages from payments due to the Service Provider. Payment of liquidated damages shall not affect the Service Provider’s other liabilities.
- 2.10 Performance Security** The Service Provider shall provide the required Performance Security to the Employer not later than **30 days** after the award of the contract. The Performance Security shall be issued in an amount and form indicated in the letter and by a bank operating in Namibia. The Performance Security shall be valid until a date 30 days after the Completion Date of the Contract.

3. Service Provider’s Personnel

- 3.1 Description of Personnel** The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement of the Service Provider’s Key Personnel and cleaning personnel for carrying out the Services are described in Appendix C. The Key Personnel and Subcontractors listed by title as well as by name in Appendix C are hereby approved by the Employer.
- 3.2 Removal and/or Replacement of Personnel** (a) Except as the Employer may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Service Provider, it becomes necessary to replace any of the Key Personnel, the Service Provider shall

provide as a replacement a person of equivalent or better qualifications.

- (b) If the Employer finds that any of the personnel has (i) committed serious misconduct or has been charged with having committed a criminal action, or (ii) has reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Service Provider shall, at the Employer's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the Employer.
- (c) The Service Provider shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of any personnel.

4. Payments to the Service Provider

4.1 Lump-Sum Remuneration The Service Provider's remuneration shall not exceed the Contract Price and shall be a fixed lump-sum including all Subcontractors' costs, and all other costs incurred by the Service Provider in carrying out the Services described in Appendix A. Except as provided in Sub-Clause 4.5, the Contract Price may only be increased above the amounts stated in Sub-Clause 4.2 if the Parties have agreed to additional payments in accordance with Sub-Clauses 1.4 and 4.3.

4.2 Contract Price The amount payable is monthly.
Prices shall be fixed and inclusive of all taxes, end-of-the year bonus and gratuities as well as any increase that may be awarded by government during the contract period.

4.3 Terms and Conditions of Payment Payments will be made to the Service Provider on a monthly basis within **30 days** of the following month subject to the Employer obtaining the invoice and accompanying documents as required by the Employer not

later than the 20th of the current month.

Any adjustment in respect of absences and liquidated damages for the current month shall be communicated to the Service Provider to enable the latter to make the necessary adjustment in the subsequent invoices.

4.4 Interest on Delayed Payments

If the Employer has delayed payments beyond fifteen (15) days after the due date stated, interest shall be paid to the Service Provider for each day of delay at the legal rate.

4.5 Price Adjustment

Prices *shall not* be adjusted for fluctuations in the cost of inputs. (*If so*) The amounts certified in each payment certificate, shall be adjusted by applying the respective price adjustment factor to the payment amounts due as per the formula below:

$$P_c = A_c + B_c \text{ Lmc/Loc}$$

Where:

P_c is the adjustment factor for the portion of the Contract Price payable.

A_c and B_c are coefficients [*to be specified by the public entity*] representing: A_c the non-adjustable portion; B_c the adjustable portion relative to labor costs; and

Lmc is the index prevailing at the first day of the month of the corresponding invoice date and Loc is the index prevailing 30 days before Bid opening for labour.

4.6 Labour clause

4.6.1 (a) The rates of remuneration and other conditions of work of the employees of the Contractor shall not be less favorable than those established for work of the same character in the trade concerned-

(i) by collective agreement applying to a

substantial proportion of the workers and employers in the trade concerned;

- (ii) by arbitration awards; or
- (iii) by any Remuneration Regulations applicable.

- (b) Where remuneration and conditions of work are not regulated in a manner referred to at (a) above, the rates of the remuneration and other conditions of work which are not less favorable than the general level observed in the trade in which the contractor is engaged by employers whose general circumstances are similar.

4.6.2 No Contractor shall be entitled to any payment in respect of work performed in the execution of the contract unless he has, together with his claim for payment filed a certificate:

- (a) stating the rates of remuneration and hours of work of the various categories of employees employed in the execution of the contracts;
- (b) stating whether any remuneration payable in respect of work done is due;
- (c) containing such other information as the Chief Executive Officer of the Public Entity administering the contract may require to satisfy himself that the provisions under this clause have been complied with.

4.6.3 Where the Chief Executive Officer of the Public Entity administering the contract is satisfied that remuneration is still due to an employee employed under this contract at the time the claim for payment is filed under subsection 4.3, he may, unless the remuneration is sooner paid by the Contractor, arrange for the payment of the remuneration out of the money payable under this contract.

4.6.4 Every Contractor shall display a copy of this clause of the contract at the place at which the work

required by the contract is performed.

5. Quality Control

5.1 Identifying shortcomings The principle and modalities of the monitoring of services by the Employer shall be explained at the handing over of sites. It shall be in line with the procedures defined in Section III- Scope of Service and Performance Specifications. The Service Provider shall be informed of all shortcomings. Such monitoring shall not in any way substitute or alleviate the Service Provider's contractual obligations towards providing a satisfactory service.

5.2 Attending to shortcomings

- (a) The Employer shall give notice to the Service Provider of any shortcoming.
- (b) Every time notice of a shortcoming is given, the Service Provider shall correct the notified shortcoming within the length of time specified by the Employer's notice.
- (c) If the Service Provider has not corrected a shortcoming within the time specified in the Employer's notice, the Employer will consider such act as a lack of performance which could lead to the termination of part or the whole contract as a breach in the good performance of the contract.

6. Settlement of Disputes

6.1 Dispute Settlement If a dispute between the parties arises in connection with performance of obligations under this Contract, either party shall serve a written notice of dispute providing adequate details of the nature of the dispute. Notwithstanding the existence of the dispute, all parties shall continue to perform their obligations under the Contract.

After receipt of the notice of dispute, the parties should use

their best endeavors to resolve the dispute or to agree methods of doing so. If after 30 days of the service of the notice of dispute there is no resolution of the dispute, it shall be referred to court for settlement under the laws of Namibia.

**6.2Applicable
Law**

The Contract shall be implemented, interpreted, executed, and enforced in accordance with the laws of Namibia.

Section VI – Schedules

1. Evaluation Criteria

1.1 Preliminary Examination of Bids

The Evaluation Committee shall examine the bids to confirm that all documentary evidence establishing the Bidder's qualification requested in ITB Clause have been provided, and determine whether bid comply with administrative requirements of the Bidding Document.

The following administrative compliance grid shall be assessed for compliance of each of the bids with the requirements stipulated in ITB Clause

- **Bidder has submitted the duly filled in, signed, stamped, and dated Bid submission form p27..**
- **Bidder has submitted the duly filled in, signed, stamped, and dated Price Schedule Form;(section V)(Bill of quantity) / finance proposal p 42,45**
- **Bidder has submitted the duly filled in, signed, stamped, and dated Bid Securing Declaration;p21**
- **Bidder submitted Bidder has submitted the duly filled in, signed, stamped, and dated written undertaking (p22)**
- **Bid is written in English language**
- **A bidder has completed qualification data form 5 p (33)**

1.2 Evaluation of Legal, Professional, Technical, and Financial Admissibility of Bids

1.2.1 Legal Admissibility Evaluation

Bidder will be verified if they submitted documentary evidence establishing the Bidder's legal qualifications. The following all required documentary evidence will be checked for relevance and correctness.

- **a valid certified/ original copy of good standing Tax Certificate ;(must be valid on or after bid closing date)**
- **a valid certified/ original copy of good standing social security certificate;(must be valid on or after bid closing date)**
- **a valid certified copy of the Affirmative Action Compliance Certificate;**

- **a certified copy of a certificate indicating SME Status (for Tenders reserved to SMEs);**
- **Business Registration Certificate/Trade License(one of the core business services should be mechanical and repairs services)**
- **a certified copy of a fitness certificate from the local authority or Constituency Council confirming that you are operate in such area**

1.2.2 Technical Admissibility Evaluation

- **Bid submit list of logistics support and strategies proposed to deploy for the execution of this contract; p 8 5.1.e**
- **Bidder has submitted the company profile and experience**
- **Key personnel and organization chart and work plan p 10 (e)**
- **The bidder must have a workshop in radius of 25km within Oranjemund or Authorized Dealer for specific vehicle types. Workshop inspection will be conducted before the decision is made.**
- **Bidder has supervisory personnel-attached proof**
- **Bidder submitted -two references**
- **Certified copies of Qualification for Workshop manager. Workshop Foreman, Mechanic, and Auto Electrician (Optional).**
- **All vehicle to be washed after service or repairs**

1.2.3 Financial Admissibility Evaluation Grid

After checking the technically compliant, the bidders will be assessed for their financial admissibility.

NB: After bid that is found to be substantially responsive to the professional, technical, and financial qualification requirements, technically compliant in relation to the technical specifications, and with the lowest evaluated bid The lowest evaluated bid shall be the bid offering better economic advantage ascertained based on factors affecting the economic value of the bid

The Council reserve the rights to award the contract to multiple bidders. It's Council honor to delegate work or request quotation only from bidders who are economical and time efficient without any reservation.



ORANJEMUND TOWN COUNCIL

3. Form of Contract

This CONTRACT (hereinafter called the “Contract”) is made the day of the month of....., between, on the one hand, *Oranjemund Town Council* (hereinafter called the “Employer”) and, on the other hand,(hereinafter called the “Service Provider”).

Oranjemund Town Council (hereinafter called the “Employer”) and, on the other hand, a joint venture consisting of the following entities, each of which will be jointly and severally liable to the Employer for all the Service Provider’s obligations under this Contract, namely, (hereinafter called the “Service Provider”)].

WHEREAS

- (a) the Employer has requested the Service Provider to provide certain Services as defined in the General Conditions of Contract attached to this Contract (hereinafter called the “Services”);
- (b) the Service Provider, having represented to the Employer that they have the required professional skills, and personnel and technical resources, have agreed to provide the Services on the terms and conditions set forth in this Contract at a contract price (in Namibian Dollars) of.....;

NOW THEREFORE the parties hereto hereby agree as follows:

1. The following documents shall be deemed to form and be read and construed as part of this Agreement, and the priority of the documents shall be as follows:

- (a) the Letter of Acceptance;

- (b) the Service Provider’s Bid;
- (c) the General Conditions of Contract;
- (d) the Scope of Service and Performance Specifications;
- (e) the Activity Schedule; and
- (f) the following Appendices:

Appendix A: Description of the Services

Appendix B: Schedule of Payments

Appendix C: Key Personnel and Subcontractors

2. The mutual rights and obligations of the Employer and the Service Provider shall be as set forth in the Contract, in particular:
 - (a) the Service Provider shall carry out the Services in accordance with the provisions of the Contract; and
 - (b) the Employer shall make payments to the Service Provider in accordance with the provisions of the Contract.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

For and on behalf of ***Oranjemund Town Council***

name of member

Witness

For and on behalf of each of the Members of the Service Provider

[name of member]

Witness

5. Check list for Bid Submission

	List of documents	Please tick
(a)	Bid Form duly filled as per format in Section II;	
(b)	<p>Qualification Information Form duly filled as per format in section II together with:</p> <ul style="list-style-type: none"> (i) Copy of legal status of Bidder; (ii) Power of Attorney or other evidence certifying that the signatory of the bid may commit the bidder, where applicable; (iii) Balance sheets, profit and loss statements or Auditor's Reports or Financial Statements for the last three years; (iv) Statement of Compliance with the eligibility criteria as per ITB 4.1; (v) Undertaking of compliance for payment of salaries and wages as per ITB 5.2 (d) and (vi) Documents described in ITB 13.1 to enable technical evaluation to be carried as per the criteria mentioned in Section VI. (vii) All mandatory documents as stated in Section C. (12) (g) 	
(c)	Priced Activity Schedule as per format contained in Section IV; and	

Bidders are cautioned that the above Check List is meant to assist them in submitting a bid which is complete but the onus is on them to read carefully the bidding documents and to ascertain that their bids contain all the necessary documents that have been requested in the bidding documents and that they have forwarded all the data and references needed to assess their merits as per the technical evaluation criteria.