



PROCUREMENT MANAGEMENT UNIT

Request for Sealed Quotations for Goods

**PROCUREMENT FOR SUPPLY & DELIVERY OF DESKTOP COMPUTERS TO OSHAKATI
TOWN COUNCIL BID REF. NO: G/RFQ/OSHTC-03/2026/2027**

BID SUBMISSION:

- This is a hard copy request, and responses must be submitted in the Bid Box located at Oshakati Town Council Civic Centre, 906 Sam Nujoma Road, Oshakati.
- Deadline for request for clarifications from Bidder: **Monday, 27 July 2026**
- Quotation Submission must be submitted before the closing date and time.
- Closing Date and Time of Bids: **Friday, 31 July 2026 @ 12h00PM**
- Bidders must register their bids in the bid submission register at PMU Office before submitting their bids in the bid box.

Name of Bidder: _____

Email address: _____

Contact Number: _____

Bid Amount Excl. Vat	
VAT	
Total VAT inclusive	

Contact Person for Enquiries and Clarifications:

Name	Anna-Liisa Korea	Timoteus Amunyela
Designation	Head of Procurement	ICT Officer
Telephone	+264 65 229500/535/536	+264 65 229500/539
Email	akorea@oshtc.na / pmu@oshtc.na	TimoteusA@oshtc.na

Date of issue: 20 July 2026

Oshakati Town Council (Osh-TC) gives notice of the following Request for Sealed Quotations – Goods

Procurement Ref No	REF. NO: G/RFQ/OSHTC-03/2026/2027
Description of Goods	PROCUREMENT FOR SUPPLY & DELIVERY OF COMPUTERS & PRINTERS TO OSHAKATI TOWN COUNCIL
Closing Date & Time	Friday, 31 July 2026 @ 12h00PM
Quotation Submission Address	Bid Box located at Oshakati Town Council Civic Centre, 906 Sam Nuyoma Road,
Validity Period of Quote	90 Days (from closing date)
Lead Time	3-4 Weeks
Incoterm	DDP

a) This is a hard quotation request and responses must be submitted to the address stated in the

Quotation Submission Address before the closing date and time.

b) Under no circumstance should the response be submitted, copied, or forwarded to any email address of any Oshakati Town Council employee prior to the deadline for submission of responses. This may result in disqualification of your quotation.

c) This Request for Quotation (RFQ) is accompanied by and comprises the following documents: **N/A**

d) The above documents comprise the RFQ Documents and are provided as a basis for the preparation of your Submission Response. They are confidential and are provided to you on the terms and conditions set out in this Quotation Invitation Document

e) If any clarification is required, kindly contact the Procurement officers below in writing.

f) The Company reserves the right to amend the whole or any part of the RFQ at any time prior to the deadline for submission.

g) Please note that this is a Request for Quotation/Proposal only. All responses to this document will be treated as strictly confidential and will be used for the evaluation of this RFQ only. Oshakati Town Council may at its sole discretion, accept or reject any quotation. Therefore, there is no obligation on Oshakati Town Council to accept the lowest or any bid. Oshakati Town Council may accept or reject any part of a quotation without being obliged to accept such quotation in its entirety.

Letter of Invitation

17 July 2026

Dear Sirs/Madam

RE: PROCUREMENT FOR SUPPLY & DELIVERY OF COMPUTERS & PRINTERS TO OSHAKATI TOWN COUNCIL. REF. NO: G/RFQ/OSHTC-03/2026/2027

1. Oshakati Town Council invites you to submit your best quote for the items described in detail hereunder Procurement for Supply & Delivery of Computers and Printers to Oshakati Town Council. This RFQ constitutes a solicitation and contract agreement.
2. Any resulting contract shall be subject to the terms and conditions referred to in the document.
3. Queries, if any, should be addressed to the Procurement Officials on the front page. Please prepare and submit your quotation in accordance with the instructions given.

Yours faithfully,

Anna-Liisa Korea
Head of Procurement
Oshakati Town Council

SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

The Oshakati Town Council reserves the right:

- (a) to split the contract as per the lowest evaluated cost per item, or
- (b) to accept or reject any quotation; and
- (c) to cancel the quotation process and reject all quotations at any time prior to contract award.

2. Form of bid

This is a hard copy bid submission, and responses must be submitted to the delivery address stated on the cover page. Bidders are required to complete the envelop cover page and paste it on top of their bid envelop.

3. Preparation of Quotations

Bidders are requested to quote for the items mentioned in Section III by completing, signing and returning:

- (a) the Quotation Letter in Section II with its annex for Bid Securing Declaration
- (b) the List of Goods and Price Schedule Section III;
- (c) the Specifications and Compliance Sheet in Section V; and
- (d) any other attachment deemed appropriate.

Bidders are advised to carefully read the complete Request for Sealed Quotations document, including the Special Conditions of Contract in Section VII, before preparing your quotation. The standard forms in this document may be retyped for completion but the Bidder is responsible for their accurate reproduction.

4. Validity of Quotations

The Quotation validity period shall be **90** days from the date of submission deadline.

5. Eligibility Criteria (Mandatory Legal Document)

To be eligible to participate in this Quotation exercise, bidder the bidder shall submit with this bid document:

- (a) A certified copy of a valid company Registration Certificate.
- (b) An original valid good Standing Tax Certificate; **(Valid at the deadline of submission of bid)**
- (c) An original valid good Standing Social Security Certificate; **(Valid at the deadline of submission of bid)**
- (d) A certified copy of a valid 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; **(Valid at the deadline of submission of bid)**
- (e) A certified copy of a valid "Fitness/Registration Certificate" from a Local Authority Health Department or Ministry of Health & Social Services. **(Valid at the deadline of submission of bid)**

- (f) Bidder submitted Written statement by a power of attorney (or notary statement, etc.) proving that the person, who signed the bid on behalf of the company, is duly authorized to do so.
- (g) Requested certified copies of documents shall only be considered if **(certified by a Commissioner of Oath appointed in terms of the Justices of the Peace and Commissioners of Oaths Act.1963 (Act No. 16 of 1963))**
- (h) All bids that do not comply with the eligibility criteria or any other requirement in this document will be disqualified.
- (i) Bidder must provide **three (3) customer reference certificates** from previous client's companies/agencies evidence of Performing of Similar work i.e., Supply & delivery of computers.

Each reference certificate must meet the following conditions to be considered valid:

- Be printed on the client's official **letter head** , If a **copy** of the certificate is submitted instead of the original, it must be **certified by a Commissioner of Oaths** to confirm its authenticity.
- Be **signed and dated** by an authorized representative of the client
- Clearly **state the scope & value of items supplied**
- Include **contact details** for verification purposes
- References must be from projects completed within the last **five (3) years**
- Projects must be of similar scale and complexity to the current bid

The Procuring Entity reserves the right to contact the referenced clients to verify the authenticity and relevance of the certificates provided.

6. Mandatory Administrative Documents

- (a) Bid Securing Declaration
- (b) Bid Submission Form
- (c) A written 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 as contemplated in section 138(2) of the Labour Act, 2007

7. Validity of Document

Any bid document, as a condition for its validity:

- a. Must comprise the original bid document supplied by the Procurement Management Unit and shall be duly filled in, duly signed, and date at each place (so indicated). Any annexures that a bidder submits, inclusive of all coloured brochures, shall all sign or initiated.
- b. Must be filled in and signed using indelible ink (no correction fluid or pencil may be used); if this condition is not applied such bid will be viewed as incomplete/invalid and will not be considered.
- c. All corrections made shall be crossed out an initialled next to the correction

8. Capability of Bidders

The Bidder warrants that it has/will have the capacity to deliver the Supply, as well as to provide the related support services in Namibia, where applicable.

The Bidder shall furnish, as part of the response, documents establishing the bidder's eligibility to propose and to deliver the goods as required. The documentary evidence shall establish to Oshakati Town Council's satisfaction that:

- a) In the case of a bidder offering to supply goods under the eventual Contract or PO, which the bidder did not manufacture or otherwise produce or where the bidder obtained the goods from another source, the bidder has been duly authorized by the manufacturer or producer of the goods to supply the goods in the Republic of Namibia.
- b) The Bidder has the financial and technical capacity necessary to fulfil its obligations under the eventual Contract or PO.
- c) The bidder has established the necessary infrastructure and has adequate equipment, resources, and such other facilities as required to fulfil its obligations under the eventual Contract or PO.
- d) Bidders must, upon request, furnish such additional information that Oshakati Town Council may reasonably **require as to their ability to provide the goods.**

9. Enquiries

- a) All enquiries in connection with this bid document shall be directed in writing (e-mail is acceptable) to the person(s) as listed in the invitation Letter with a cut-off date of three calendars before the bid submission deadline.
- b) Replies to enquiries will be issued to all bidders and potential bidders in the form of addenda to be initialled and submitted by bidders as part of the bid document.
- c) Any verbal information given or perceived to have been given shall not be binding to the Oshakati Town Council.

10. Site Visits

N/A

11. Extensions of Time

Oshakati Town Council may in its absolute discretion by written notice to all Bidders extend the submission closing time. If any bidder applies for and is granted an extension of time to lodge its submission, the extension so granted shall apply to all bidders who will be advised of the extended closing date for receipt of quotations whether their submissions have or have not been lodged. If a bidder has already lodged a submission, it may revise that submission and resubmit it no later than the extended submission closing time.

12. Addenda

Oshakati Town Council may, from time to time, clarify any aspects of the RFQ documentation, which require clarification and will issue addenda to all bidders detailing such clarifications.

13. Bid Security/Bid Securing Declaration

Bidders are required to subscribe to a Bid Securing Declaration for this procurement process. The Bidder shall furnish as part of its quotation, a Bid Securing Declaration as per the format contained in this document.

14. Delivery

Delivery shall be three- four (3-4) weeks after the acceptance/issue of Purchase Order. Deviation in delivery if such deviation is reasonable.

15. Tests and Inspections

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

- a) Verification for quantity provided.
- b) Visual Inspection to ensure compliance with the requirements

16. Submission of Quotation

Quotations should be submitted to Procurement Management Unit, Oshakati Town Council, Bid Box located at Oshakati Town Council Civic Centre, 906 Sam Nuyoma Road, Oshakati, Namibia. not later than

Closing date: Friday, 31 July 2026

Closing time: 12h00PM

- a) Quotations by e-mail would not be considered
- b) Late quotations will be rejected

17. Opening of Quotations

Quotations will be opened internally by the Oshakati Town Council. A record of the Quotation Opening Report stating the name of the bidders and the amount quoted will be available to any bidder on request within three working days of the Opening.

18. Evaluation of Quotations

The Oshakati Town Council shall have the right to request for clarifications in writing during evaluation. Offers that are substantially responsive shall be compared on the basis of price or ownership cost, subject to Margin of Preference where applicable, to determine the lowest evaluated quotation.

19. Technical Compliance

Bidders shall submit along with their quotation's documents, catalogues, and any other literature to substantiate compliance with the required specifications and to qualify deviations if any with respect to Oshakati Town Council's requirements.

The Specifications, Performance Requirements and Compliance Sheet details the minimum specifications of the goods/items to be supplied. The specifications have to be met but no credit will be given for exceeding the specifications.

Additional Criteria
(j) Bidder must provide Three (3) customer reference certificates from previous client's companies/agencies evidence of Performing of Similar work i.e., supply &

delivery of computers.

Each reference certificate must meet the following conditions to be considered valid:

- Be printed on the client's official **letter head** , If a **copy** of the certificate is submitted instead of the original, it must be **certified by a Commissioner of Oaths** to confirm its authenticity.
- Be **signed and dated** by an authorized representative of the client
- Clearly **state the scope & value of project/work** performed
- Include **contact details** for verification purposes
- References must be from projects completed within the last **five (5) years**
- Projects must be of similar scale and complexity to the current bid

The Procuring Entity reserves the right to contact the referenced clients to verify the authenticity and relevance of the certificates provided.

(k) Company profile.

20. Prices and Currency of Payment

To ensure comparative and competitive pricing, the bidders must provide a fixed price quotation for each of the items specified in the Scope of Work of this request for quotation document. All prices shall be in Namibian dollars.

The bidders must provide a price exclusive of any General Sales Tax or Value Added Tax for each item and all delivery points detailed in the Quotation Response Document.

21. Margin of Preference

A margin of preference *will* apply for this procurement opportunity.

- Exclusive preference will be allowed for the following categories:

#	Category of Local Supplier	Margin of Preference
1	Manufacturer	2%
2	Micro, Small & Medium Enterprise (SME)	1%
3	Women Owned Enterprise	1%
4	Youth Owned Enterprise	2%
5	Previously Disadvantaged Person Owned Enterprise	2%
6	Suppliers providing environmental protection	1%
7	Suppliers providing employment to Namibian citizens	1%
Total	10%	

- A bidder must include a declaration in its bid, outlining the preferences the bidder qualifies for and the grounds for such qualifications.
- Share Certificates
- Proof of Qualification for categories (i.e ID of youth and woman, SME Certificate, employee list and nationality)

The following documentary evidence in support of the grounds for qualification must be submitted

#	Category of Local Supplier	Documentary Evidence
1	Manufacturer	• Certificate of registration from a registering authority • Declaration that the manufactured goods meet the local content as determined and certified by an accountant
2	Micro, Small & Medium	• SME registration certificate

	Enterprise (SME)	• Declaration indicating the percentage of
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Namibian MSME ownership		
3	Women Owned Enterprise	• ID's of all shareholders • Founding statement/ company registration indication ownership structure/ shareholder certificate • Declaration indicating the percentage of Namibian female ownership
4	Youth Owned Enterprise	• ID's of all shareholders • Founding statement/ company registration indication ownership structure/ shareholder certificate • Declaration indicating the percentage of Namibian youth ownership
5	Previously Disadvantaged Person (PDP) Owned Enterprise	• ID's of all shareholders • Founding statement/ company registration indication ownership structure/ shareholder certificate • Declaration indicating the percentage of Namibian PDP ownership
6	Suppliers providing environmental protection	• Declaration and proof that the bidder meets the requirements set out in the bidding document
7	Suppliers providing employment to Namibian	• Declaration that the bidder employs 50% or more Namibian citizens

22. Language

Bidder responses shall be submitted in the English language.

23. Award of Contract

- The Bidder having submitted the lowest evaluated responsive quotation and qualified to supply the goods/items and related services, shall be selected for award of contract/Framework Agreement for a period of one (1) month
- Oshakati Town Council reserves the right to enter into Framework Agreement with one or more than one supplier.
- Award of contract shall be by issue of a Purchase Order/Letter of Acceptance in accordance with terms and conditions contained in Section VI: Contract Agreement and General Conditions of Contract.

24. Performance Security

No performance security is required.

25. Notification of Award and Debriefing

Oshakati Town Council shall after award of contract promptly inform all unsuccessful bidders in writing of the name and address of the successful bidder and the

contract amount within seven (7) days for all bids after request from the bidder. Furthermore, Oshakati Town Council shall attend to all requests for debriefing made in writing within seven (7) days of the unsuccessful bidders being informed of the award.

26. Costs

Any costs incurred by a Bidder, in the preparation and submission of its response must be borne by the Bidder.

27. Final Check

Please check that you have attached all documents, details or additional information that are related or requested in this document before submitting your responses.

28. Contract Period for services

The contract shall be for a period **of one month** from date of award. The rate shall be fixed for the entire service period with no escalation will be applied.

SECTION II: QUOTATION LETTER

(to be completed by Bidders)

[Complete this form with all the requested details and submit it as the first page of your quotation with the Price list and documents requested above. A signature and authorisation on this form will confirm that the terms and conditions of the RFQ prevail over any attachments. **If your quotation is not authorised, it will be rejected.**]

Quotation addressed to:	
Procurement Reference Number:	
Subject matter of Procurement:	

We offer to supply the items listed in the attached List of Goods and Price Schedule as per the defined specifications, *except for the qualified deviations [Bidder may delete this phrase in case of no deviation]* and, in accordance with the terms and conditions stated in your Request for Quotations referenced above.

We confirm that we are eligible to participate in this Quotation exercise and meet the eligibility criteria specified in Section 1: Instruction to Bidders.

We undertake to abide ethical conduct during the procurement process and the execution of any resulting contract.

We have read and understood the content of the Bid Securing Declaration (BSD) attached hereto and subscribe fully to the terms and conditions contained therein. We further understand that this subscription could lead to *[forfeiture of the security amount / disqualification on the grounds mentioned in the BD]*.

The validity period of the Quotation is**days** from the date of the bid submission deadline.

We confirm that the prices quoted in the List of Goods and Price Schedule are fixed and firm and will not be subject to revision or variation, if we are awarded the contract prior to the expiry date of the quotation validity.

The delivery period offered from the date of issue of Purchaser Order/ Letter of Acceptance is as shown in the List of Goods items and Price Schedule.

Quotation Authorised by:

Name of Bidder		Company's Address and seal	
Contact Person			
Name of Person Authorising the Quotation:		Position:	Signature:
Date		Phone No./Fax	

Appendix to Quotation Letter

BID SECURING DECLARATION

(Section 45 of Act)

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

Date:

Procurement Ref No.:

To:

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

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

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

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

Signed:

Capacity of:.....

Name:

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

Dated on _____ **day of** _____, _____

Corporate Seal

[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.]



Republic of Namibia

Ministry of Labour, Industrial Relations and Employment Creation

Witten 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 of:.....

Procurement Description:

Anticipated Contract Duration:

Location where work will be done, good/services will be delivered:

3. UNDERTAKING

I [insert full name], owner/representative

of [insert full name of company]

hereby undertake in writing that my company will at all relevant times comply fully with the relevant provisions of the Labour Act and the Terms and Conditions of Collective Agreements as applicable.

I am fully aware that failure to abide to such shall lead to the action as stipulated in section 138 of the labour Act, 2007, which include but not limited to the cancellation of the contract/licence/grant/permit or concession.

Signature:

Date:

Seal:.....

Please take note:

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

SECTION III: LIST OF GOODS AND PRICE SCHEDULE

QUOTATION FOR: PROCUREMENT FOR SUPPLY & DELIVERY OF COMPUTERS & PRINTERS TO OSHAKATI TOWN COUNCIL**PROCUREMENT REF NO. G/RFQ/OSHTC-03/2026/2027**

INSTRUCTIONS TO THE PUBLIC ENTITY				INSTRUCTIONS TO BIDDERS					
At time of preparation of the RFQ, Columns A to D shall be filled in by the Public Entity. [To be filled by the Public Entity]				Bidders shall fill-in columns E - I and fill the total E= mark with a *if an equivalent is quoted F= Rate per unit G=Total price for one item (C x F) • If an equivalent is quoted, please attach to your quote appropriate technical information & specification • Bidders shall fill in and sign the bottom section of this page					
A	B	C	D	E	F	G	H	I	
Item no.	Description of Goods	Quantity required	Unit of measures	*	Price per unit NAD	Total price VAT Excl NAD	VAT: NAD	Delivery date	Country of Origin
1	Tower Desktop PC Pro 290 G9 Core™ i7 processor, 512GB PCIe NVMe value, 16GB DDR4 Ram, Windows 11pro 64bit, keyboard + Mouse	26	each						
2	Series 5 27inch FHD Monitor 527sf	26	each						
3	ElitBook 630 G11 13.3inch (intel core Ultra 7 155U Mhz, 12 core, 14 Logical processor, 16GB ram, 500Gb NVMe SSD, win 11 pro 64bit e.t.c)	7	each						
4	Laptop business style bags	7	each						
5	Color LaserJet Pro MFP 4303fdw Printer	1	each						
			Sub Total						
			VAT						
			Total Amount						

If Price quoted is subject to change in rate of exchange at the time of delivery of goods provide details hereunder:

Currency : Exchange Rate:

If no base rate of exchange is given, the price shall be treated as firm in Namibian Dollars for all intent and purpose.
Key notes: **NA**=NOT APPLICABLE, **NQ**=NO QUOTE

Priced Activity Schedule Authorized By:

Name:			Signature:	
Position:			Date:	
Authorised for and on behalf of:	Company			

SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

1. Pro Tower 290

Operating system	FreeDOS
Processor family	12th Generation Intel® Core™ i7 processor
Processor	Intel® Core™ i7-12700 (up to 4.9 GHz with Intel® Turbo Boost Technology, 25 MB L3 cache, 12 cores, 20 threads) ^[1, 2]
Chipset	Intel® H670 ^[3]
Graphics	Integrated, Intel® UHD Graphics 770
Memory	8 GB DDR4-3200 MHz RAM (1 x 8 GB)
Memory Slots	2 DIMM
Internal Storage	512 GB PCIe® NVMe™ M.2 SSD
Dimensions (W x D x H)	15.5 x 30.3 x 33.7 cm (System dimensions may fluctuate due to configuration and manufacturing variances.)
Weight	4.7 kg (Exact weight depends on configuration.)

Software included	HP Audio Switch; HP Documentation; HP Setup Integrated OOBE Win10; HP Support Assistant; HP System Event Utility; McAfee LiveSafe™; Buy Office (sold separately); HP JumpStarts; Xerox® DocuShare® 90 day free trial offer
Wireless	Realtek RTL8822CE 802.11a/b/g/n/ac (2x2) Wi-Fi® and Bluetooth® 5 wireless card
Form factor	Tower
Keyboard	HP 125 Wired Keyboard
Audio	Realtek ALC3867 codec, universal audio jack with CTIA headset support, audio line-out rear ports (3.5 mm), multi-streaming capable
Pointing device	HP 125 Wired Mouse
Expansion slots	2 M.2; 1 PCIe 3 x1; 1 PCIe 4 x16 ^[4, 5, 6] (1 M.2 slot for WLAN and 1 M.2 2242/2280 slot for storage.)
Ports	Front 4 USB Type-A 5Gbps signaling rate; 1 headphone/microphone combo Rear 4 USB 2.0 Type-A; 1 HDMI; 1 RJ-45; 1 VGA; 1 power connector; 1 line in; 1 line out; 1 Serial (optional) ^[6]
Internal drive bays	Two 3.5" HDD
Optical drive	HP 9.5 mm Slim DVD-Writer

Optical drive	HP 9.5 mm Slim DVD-Writer
Power	180 W external power adapter, up to 90% efficiency, active PFC ^[7]
Security management	Padlock loop; Trusted Platform Module (TPM) 2.0; Integrated accessories cable lock; Slim cable lock ^[8, 9, 10]
Sustainable impact specifications	15% post-consumer recycled plastic; 80 Plus® Gold power supplies available ^[11]
Manufacturer Warranty	1 year (1/1/1) limited warranty includes 1 year of parts, labor and on-site repair. Terms and conditions vary by country. Certain restrictions and exclusions apply.

2. Series 5 27inch FHD Monitor

The HP Series 5 27-inch FHD Monitor gives you the flexibility to enjoy entertainment with its sleek, thin-and-light design, vibrant color, deep contrast ratio, and higher refresh rate ^[1] for a no-screen-tearing experience.

Display size (diagonal): 68.6 cm (27")

Response time (typical): 5ms GtG (with overdrive) ^[1]

Native resolution: FHD (1920 x 1080) ^[1, 2]

Contrast ratio: 1500:1 ^[1]

Shop



HP Series 5 27 inch FHD Monitor - 527sf (94F45AA)

Display size (diagonal)	27"
Display size (diagonal)	68.6 cm (27")
Panel technology	IPS; LCD
Display features	Tilt
Color gamut	99% sRGB
Onscreen controls	Management; Information; Exit; Input; Color; Image; Power; Menu; Brightness+
Native resolution	FHD (1920 x 1080) ^[1, 2]
Resolutions supported	640 x 480; 720 x 400; 800 x 600; 1024 x 768; 1280 x 720; 1280 x 800; 1280 x 1024; 1440 x 900; 1600 x 900; 1680 x 1050; 1920 x 1080
Contrast ratio	1500:1 ^[1]
Display contrast ratio (dynamic)	10000000:1
Brightness	300 nits ^[1]

3. Laptop HP EliteBook 630 G11



- Intel® Core™ Ultra 7 processor
- Windows 11 Pro
- 13.3" diagonal WUXGA display
- Intel® Graphics
- 16 GB DDR5 RAM

4. Business Style Laptop Bag 14 inches

We are looking for durable, functional, and professional-looking bags suitable for our employees' daily work and occasional travel needs.

We are specifically **not interested in Targus brand bags** for this procurement. We are open to various styles, including messenger bags, shoulder bags, and brief-style bags, see sample images below:



5. Printer HP Colour LaserJet pro MFP 4303fdw



★★★★★ 4.2 (705) [Ask a question](#)

HP Color LaserJet Pro MFP 4303fdw Printer

Fast color printing and easy management tools.

~~RM 5,860.00~~ **SAVE RM 1,254 (21%)**

RM 4,601.00

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- A4 Color Laser Multifunction Printer, Perfect for Business
 - Print, Scan, Copy and Fax, Duplex
 - Print speed up to 35/33 ppm black & color
 - Apple AirPrint™, Ethernet, USB, Wireless (Wi-Fi®), Bluetooth
- [\(See more Specifications\)](#)

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: G/RFQ/OSHTC-03/2026/2027

Bidders should complete columns C and D with the specification of the goods offered. Also state “comply” or “not comply” and give details of any non-compliance/deviation to the specification required. Attach detailed technical literature if required. Authorise the specification offered.

Specifications and Compliance Sheet Authorised By:

Item No	Specifications and Performance Required	Compliance Specifications Performance Offered	of and	Details of Non-Compliance/ Deviation (if applicable)
<i>A *</i>	<i>B *</i>	<i>C</i>		<i>D</i>
1	Tower Desktop PC Pro 290 G9 Core™ i7 processor, 512GB PCIe NVMe value, 16GB DDR4 Ram, Windows 11pro 64bit, keyboard + Mouse			
2	Series 5 27inch FHD Monitor 527sf			
3	ElitBook 630 G11 13.3inch (intel core Ultra 7 155U Mhz, 12 core, 14 Logical processor, 16GB ram, 500Gb NVMe SSD, win 11 pro 64bit e.t.c)			
4	Laptop business style bags			
5	Color LaserJet Pro MFP 4303fdw Printer			

Name:		Signature:	
Position:		Date:	
Authorised for and on behalf of:		Company	

SECTION VI: GENERAL CONDITIONS OF CONTRACT AND CONTRACT AGREEMENT

Any resulting contract shall be placed by means of a Purchase Order/Letter of Acceptance and shall be subject to the General Conditions of Contract (GCC) for the Procurement of Goods - Ref. **G/RFQ-GCC** on the website of the Public Entity *www.oshtc.na* except where modified by the Special Conditions below.

SECTION VIII: SPECIAL CONDITIONS OF CONTRACT

Procurement Reference Number: G/RFQ/OSHTC-03/2026/2027

The clause numbers given in the first column correspond to the relevant clause number of the GCC.

Subject and GCC clause reference	Special Conditions
Purchaser GCC 1.1(h)	The purchaser is: Oshakati Town Council
Site GCC 1.1(m)	The Site/final destination for delivery of the Goods is Oshakati Town Council Civic Center
Incoterms Edition GCC 4.2(b)	Incoterms shall be governed by the rules prescribed in Incoterms 2010.
Notices GCC 8.1	Any notice shall be sent to the following addresses: Oshakati Town Council, Procurement Management Unit Sam Nuuyoma Drive, Private Bag 5530 Oshakati Anna-Liisa Korea Head of Procurement +264 65 229500/535/536 akorea@oshtc.na/procurementunit@oshtc.na or Timoteus Amunyela tamunyela@oshtc.na +264 65 229600 For the Supplier, the address and contact name shall be: _____ _____ _____
Disputes GCC 10.2	No adjudicator shall be appointed under the contract and arbitration shall not apply. If any dispute arises between the Employer and the Contractor in connection with 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 shall be referred to court by either party.

Subject and GCC clause reference	Special Conditions
Delivery and Documents GCC 13.1	The Goods are to be delivered within Four (4) Weeks before the event date. The documents to be furnished by the Supplier are: (a) Delivery note. (b) Tax invoice showing the goods' description, quantity, unit price, and total amount.
Price Adjustment GCC 15.1	The contract shall be for a period of Four (4) weeks from date of award. The rate shall be fixed for the entire service period with no escalation.
Terms of Payment GCC 16.1	Full payment following delivery of the goods and submission of an invoice and the documents listed in clause 13.1
Terms of Payment GCC 16.3	Payments shall be made not later than thirty days after submission of an invoice and its certification by the Purchaser.
Terms of Payment GCC 16.4 (a)	The price shall not be adjustable to the fluctuation in the rate of exchange.
Payment Period GCC 16.5	The method and conditions of payments to be made to the Supplier under this Contract shall be as follows: i) On Acceptance: The Contract Price of goods received shall be paid no later than thirty (30) days of receipt of the Goods upon submission of an invoice showing Purchaser's name; the Procurement Reference number, description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal) supported by the Acceptance Certificate issued by the Purchaser. ii) The payment-delay period after which the Purchaser shall pay interest to the Supplier shall be 60 days. iii) The interest rate to be applied in the case of late payments is the Prime Rate of Commercial banks in Namibia as stated on the website of the Bank of Namibia
Performance Security GCC 18.1	(i) No performance security is required
Discharge of Performance Security GCC 18.4	The performance security will be discharged and returned to the supplier not later than following completion date. N/A

Subject and GCC clause reference	Special Conditions
Packing GCC 23.2	All packages, cases, crates, etc. are to be marked with Supplier's name and the applicable contract/agreement/PO number. Labelling of the packing cases must be in the English language for easy identification of the Goods. The Supplier shall package and deliver the Goods in packing cases for safe transportation, delivery, loading, offloading, and storage in accordance with internationally accepted standards such as those of IATA (International Air Transport Association)
Insurance GCC 24.1	The insurance coverage shall be as specified in the Incoterms. The Goods shall be delivered: DDP to the Oshakati Town Council Civic Centre.
Transportation GCC 25	The goods must be delivered DDP Oshakati Town Council Responsibility for transportation of the Goods shall be as specified in the Incoterms.
Inspection and Test GCC 26.1	The inspection and tests shall be conducted by IT officer, visual inspection to ensure compliance specification and size.
Location of Inspection and Tests GCC 26.2	The inspections and tests shall be conducted at: Oshakati Town Council Civic Centre
Liquidated Damages GCC 27.1	N/A
Warranty GCC 28.3	The period of warranty shall be six months from, date of delivery; For the purpose of the Warranty, the place(s) of the final destination(s) shall be: Oshakati Town Council. (Uukwangula Stadium and Animal impounding Facility Oshakati-East)
Repair and Replacement GCC 28.5	The supplier shall repair/ replace the defective good therefore within six (6) weeks.

SCHEDULE 3

QUOTATION CHECKLIST SCHEDULE

Procurement Reference No.: G/RFQ/OSHTC-03/2026/2027

Description	Yes	No
Quotation Letter Bid Validity Period		
A signed Bid Securing Declaration		
A written undertaking as contemplated in section 138(2) of the Labour Act, 2007		
A certified copy of a valid Company Registration		
An original valid good Standing Tax Certificate ; (Valid at the deadline of submission of bid		
An original valid Good Standing Social Security Certificate ;(Valid at the deadline of submission of bid)		
A certified copy of a valid Affirmative Action Compliance Certificate		
A certified copy of a valid " Fitness Certificate " from a Local Authority Health Department or Ministry of Health & Social Services. (Valid at the deadline of submission of bid).		
Three (3) customers' reference letters with contact details of similar service rendered. The reference letters should contain the following information as a minimum: • Client Name • Client contact details • Service rendered Value of the service rendered		
Bidder submitted Written statement by a power of attorney (or notary statement, etc.) proving that the person, who signed the bid on behalf of the company, is duly authorized to do so.		
Requested certified copies of documents shall only be considered if (certified by a Commissioner of Oath appointed in terms of the Justices of the Peace and Commissioners of Oaths Act.1963 (Act No. 16 of 1963		
All bids that do not comply with the eligibility criteria or any other requirement in this document will be disqualified.		
. Any annexures that a bidder submits, inclusive of all coloured		

brochures, shall all be signed or initialled				
A margin of preference • Exclusive preference will be allowed for the following categories:				
#	Category of Local Supplier	Margin of Preference		
1	Manufacturer	2%		
2	Micro, Small & Medium Enterprise (SME)	1%		
3	Women Owned Enterprise	1%		
4	Youth Owned Enterprise	2%		
5	Previously Disadvantaged Person Owned Enterprise	2%		
6	Suppliers providing environmental protection	1%		
7	Suppliers providing employment to Namibian citizens	1%		
Total	10%			

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.

Contract Agreement

THIS AGREEMENT made on the _____ day of _____ between _____ (hereinafter "**the Employer**"), of the one part, and _____ hereinafter "**the Contractor**"), of the other part:

WHEREAS the Employer desires that the Works known as _____

_____ should be executed by the Contractor, and has accepted a Bid by the Contractor for the execution and completion of these Works and the remedying of any defects therein,

The Employer and the Contractor agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.

- (a) the Notification of award
- (b) the Bid
- (c) the Addenda Nos _____
- (d) the Appendix to the General Conditions of Contract
- (e) the General Conditions of Contract;
- (f) the Specification
- (g) the Drawings; and
- (h) the completed Schedules,

3. In consideration of the payments to be made by the Employer to the Contractor as indicated in this Agreement, the Contractor hereby covenants with the Employer to execute the Works and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Namibia on the day, month and year indicated above.

Signed by: _____
For and on behalf of the Employer

In the presence of _____

Witness Name, Signature, Address, Date

Signed by: _____
For and on behalf of the Contractor

In the presence of: _____

Witness Name, Signature, Address, Date



PROCUREMENT FOR SUPPLY AND DELIVERY OF COMPUTERS AND PRINTER TO OSHAKATI TOWN COUNCIL. PROCUREMENT REFERENCE NO.: G/RFQ/OSHTC-03/2026/2027.

ENVELOP COVER

DELIVERY ADDRESS FOR:
Oshakati Town Council
906 Sam Nuyoma Road
Private Bag 5530
Oshakati
Tel:065-229500

CLOSING TIME AND DATE: Friday, 31 July 2026 at 12h00AM

FROM:

COMPANY NAME: _____

CONTACT NUMBER _____

P. O. BOX: _____

CONTACT PERSON: _____

EMAIL: _____