

SAFE ROADS TO PROSPERITY

# **Request for Sealed Quotations For Goods**

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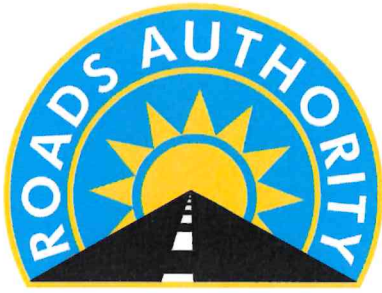
**Supply and Delivery of ICT Equipment**

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**Procurement Reference No: G/RFQ/RA-56/2025**

**Cost: FREE**

Roads Authority  
Private bag 12030  
Head Office: C/o Mandume Ndemufayo Avenue and David Meroro Road  
27 January 2026



Roads Authority  
Private Bag 12030  
Ausspahnplatz  
Windhoek  
NAMIBIA

Our Ref.: G/RFQ/RA-56/2025

Enquiries: Janet Japhta  
E-mail: [japhtaj@ra.org.na](mailto:japhtaj@ra.org.na)

Your Ref.:

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### Letter of Invitation

***G/RFQ/RA-56/2025***

*Tuesday, 27 January 2026*

Dear Bidder,

#### **Request for Quotations for Supply and Delivery of ICT Equipment**

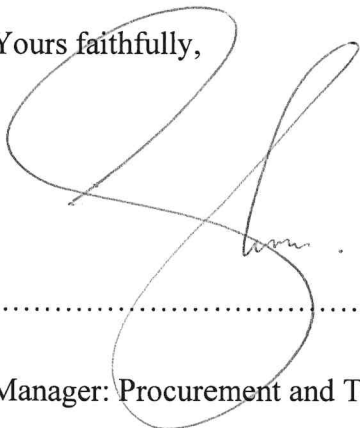
The Roads Authority invites eligible Bidders to submit your best quote for the procurement described in detail hereunder.

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

Queries, if any, should be addressed to Ms Janet Japhta at [japhtaj@ra.org.na](mailto:japhtaj@ra.org.na)

Please prepare and submit your quotation in accordance with the instructions given or inform the undersigned if you will not be submitting a quotation.

Yours faithfully,



28/01/2026

Manager: Procurement and Tender Compliance

## SECTION I: INSTRUCTIONS TO BIDDERS

### 1. Rights of Public Entity

The Roads Authority reserves the right:

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

### 2. Preparation of Quotations

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

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

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

### 3. Validity of Quotations

**The Quotation validity period shall be 60 days from the date of submission deadline.**

### 4. Eligibility Criteria

- (i) Qualifies as a Namibian bidder, in terms of Section 71(3) of the Act.

(ii) To be eligible to participate in this Quotation exercise, you should submit the following documents. **All copies must be certified by a Commission of Oath and must be valid at the deadline for submission**

- (a) a valid certified copy of the company Registration Certificate which outlines that bidder's principle line of business is in line with this procurement;
- (b) a valid original/certified copy of a good Standing Tax Certificate
- (c) a valid original/certified copy of a good Standing Social Security Certificate, a printout of a valid electronic or online document issued in terms of the Electronic Transaction Act, (Act No of 2019) will be accepted
- (d) where a company has no Employees, Confirmation letter from Social Security Commission. (a printout of a valid electronic or online document issued in terms of the Electronic Transaction Act, (Act No of 2019) will be accepted.
- (e) a valid certified copy of Affirmative Action Compliance Certificate, proof from Employment Equity Commissioner that bidder is not a relevant employer, or exemption issued in terms of Section 42 of the Affirmative Action Act, 1998;
- (f) duly filled in and signed Bid-securing Declaration Form;
- (g) duly filled in and signed Written undertaking in terms of section 138 of the Labour Act, 2015
- (h) documents must be completed in indelible ink and shall be signed by a person duly authorized to sign the bidder's documents.
- (i) any interlineation, erasure or over writing shall be valid only if it is signed or initialled by the person signing the bid.

## **5. Bid Securing Declaration**

Bidders are required to subscribe to a Bid Securing Declaration for this procurement process.

## **6. Delivery**

Delivery shall be within **14 - 30 days** after acceptance/issue of Purchase Order. Deviation in delivery period shall be considered if such deviation is reasonable.

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

- Confirmation of the quantity and the quality of the goods.

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

Quotations should be sealed in a single envelope, clearly marked with the Procurement Reference Number, addressed to the Roads Authority with the Bidder's name and contact information at the back of the envelope.

## **8. Submission of Quotations**

Quotations should be deposited in the Quotation/Tender Box located at **Roads Authority, Corner of Mandume Ndemufayo Avenue and David Hosea Meroro, Head office, Ground floor, Windhoek in the Tender Box not later than 17<sup>th</sup> February 2026 at 10H00.**

Late quotations will be rejected.

Quotations received by e-mail will not be considered

Clarifications to be done via email only at [japhtaj@ra.org.na](mailto:japhtaj@ra.org.na)

## **9. Opening of Quotations**

Quotations will be opened internally by the Roads Authority immediately after the closing time referred to in instruction 8 above. A record of the Quotation Opening stating the name of the bidders, the amount quoted, the presence or absence of a Bid Securing Declaration, will be posted on the website of the Roads Authority and available to any bidder on request within three working days of the Opening.

## **10. Evaluation of Quotations**

The Roads Authority 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. Given the high volumes of bids received by the Roads Authority during bidding process. The RA has resolved to select a total of six (6) lowest priced bids to evaluate, in line with section 52(12) of the Public Procurement Act 2015(Act no 15 of 2015) as amended. Where no responsive bid is found amongst the above cited six bids, additional bids will be selected for evaluation.

## **11. Technical Compliance**

Bidders shall submit along with their quotations documents, catalogues and any other literature to substantiate compliance with the required specifications and to qualify deviations if any with respect to Roads Authority's requirements.

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

**12. Prices and Currency of Payment**

Prices shall be fixed in Namibian Dollars.

**13. Award of Contract**

The Bidder having submitted the lowest evaluated responsive quotation and qualified to supply the goods/items and related services shall be selected for award of contract. Award of contract shall be by issue of a Purchase Order/Letter of Acceptance in accordance with terms and conditions contained in Section VI: Contract Agreement and General Conditions of Contract.

**14. Notification of Award and Debriefing**

The Roads Authority shall after award of contract promptly inform all unsuccessful bidders in writing of the name and address of the successful bidder and the contract amount and post a notice of award on its website within seven (7) days. Furthermore, the Roads Authority shall attend to all requests for debriefing made in writing within seven (7) days of the unsuccessful bidders being informed of the award.

**15. Advanced payment**

**Advance payment is not applicable.**

## 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 hereby confirm that we are not Employees of the Roads Authority and/or members of their household/family. We further acknowledge that we will get disqualified should we be found to be conflicted in terms of the Roads Authority conflict of Interest Policy

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 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	
Contact Person			
Name of Person Authorising the Quotation:		Position:	Signature:
Date		Phone No.	Date

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

**Date:** .....[Day|month|year] .....

**Procurement Ref No.:** .....

**To:** Roads Authority

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

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

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

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

Signed:

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

Capacity of:

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

Name:

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

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

Dated on \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_  
[insert date of signing]

Corporate Seal (where appropriate)

[Note\*: In case of a joint venture, the bid securing declaration must be in the name of all partners to the joint venture that submits the bid.]

***\*delete if not applicable / appropriate***





**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:**.....

*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 contrac*

### Section III: List of Goods and Price Schedule

**LOT 1: ROADS AUTHORITY,  
HEAD OFFICE 1<sup>ST</sup> FLOOR SOUTHERN  
WING**

**Procurement Ref No: G/RFQ/RA-56/2025**

1		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 measure	*	Price per unit NAD <sup>1</sup>	Total price without VAT NAD	VAT: NAD	Delivery weeks) (days/month	Country of Origin
1.	FortiAuthenticator-300F Identity and AccessManagement - 4x GE RJ45 ports, 2x 1 TB HDD. Base License supports up to 1500 users with 3 Year FortiCare PremiumSupport.	1	Ea.						
2.	FortiNAC-CA-500F F series of the FortiNAChardware supporting up to 5000 ports, PLUS License for 1K concurrentendpoint devices. All the functionality of BASE withmore advanced Network Access Controls and automated provisioning for users, guests, and devices	1	Ea.						



### Section III: List of Goods and Price Schedule

**LOT 2: ROADS AUTHORITY,  
HEAD OFFICE 1<sup>ST</sup> FLOOR SOUTHERN  
WING**

**Procurement Ref No: G/RFQ/RA-56/2025**

INSTRUCTIONS TO BIDDERS									
<p>Bidders shall fill-in columns E - I and fill the total E= mark with a *if an equivalent is quoted</p> <p>F= Rate per unit      G=Total price for one item ( C x F)</p> <ul style="list-style-type: none"> <li>If an equivalent is quoted, please attach to your quote appropriate technical information &amp; specification</li> <li>Bidders shall fill in and sign the bottom section of this page</li> </ul>									
A	B	C	D	E	F	G	H	I	
Item no.	Description of Goods	Quantity required	Unit of measure	*	Price per unit NAD <sup>1</sup>	Total price without VAT NAD	VAT: NAD	Delivery weeks) (days/month	Country of Origin
1.	FortiNDR-1000F Hardware plus 3-Year FortiCare Premium, with NDR and ANN engine updates & baseline. Support Standalone and Sensor mode. 4 x 10GbE SFP+, 2 x 10Gb GE Copper (supports 10/1000/10000 without transceivers), 2x 1 Gigabit Ethernet connection (management). Plus 3 Year Netflow Support.	1	Ea.						
2.	Installation, Configuration and Support for 3 Months	3 months	Ea.						
3.	<b>Delivery Cost if any</b>								
					<b>Grand total (Inclusive of VAT)</b>				
NAME:		POSITION:		SIGNATURE		DATE			
NAME OF BIDDER:		ADDRESS:							

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

Currency : ..... Exchange Rate: .....

If no base rate of exchange is given, the price shall be treated as firm in Namibian Dollars for all intent and purpose.

Key notes: **NA**=NOT APPLICABLE, **NQ**=NO QUOTE

## **SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS**

### **Specifications; Supply and delivery of ICT Equipment**

#### **DELIVERY ADDRESS:**

LOT1: ROADS AUTHORITY,  
HEAD OFFICE 1<sup>ST</sup> FLOOR  
SOUTHERN WING

- 1.FORTINET AUTHORIZED PARTNER/RESELLER CERTIFICATE.
- 2.A QUOTATION ON BIDDER'S LETTERHEAD, SIGNED AND APPROVED BY AUTHORIZED PERSONNEL, WITH CLEAR ITEMIZATION AND DESCRIPTIONS.
- 3.2 OR MORE TECHNICAL PERSONALS WITH AT LEAST 2 YEARS OF EXPERIENCE WITH AT LEAST NSE4.
- 4.1 OR MORE TECHNICAL PERSONALS WITH AT LEAST 2 YEARS OF EXPERIENCE WITH AT LEAST NSE7.
- 5.PROVIDE TWO REFERENCE LETTERS (NOT OLDER THAN 2 YEARS) FOR SUPPLYING SIMILAR SERVICES/EQUIPMENT, WITH SUPPLIED ITEMS CLEARLY SPECIFIED.
- 6.THE BIDDER MUST SUBMIT PROOF OF WORKING CAPITAL—SUCH AS A BANK GUARANTEE, BANK STATEMENT, OR LETTER OF INTENT—FOR AN AMOUNT EQUIVALENT TO THEIR OFFER; ALL DOCUMENTS MUST BE ISSUED IN THE NAME OF THE BIDDER.
- 7.PRODUCT CATALOGUE OR DATASHEET FOR OFFERED PRODUCTS.

#### **DELIVERY ADDRESS:**

LOT2: ROADS AUTHORITY,  
HEAD OFFICE 1<sup>ST</sup> FLOOR  
SOUTHERN WING

## SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: G/RFQ/RA-56/2025

*[Bidders should complete columns C and D with the specification of the goods offered. Also state "comply" or "not comply" and give details of any non-compliance/deviation to the specification required. Attach detailed technical literature if required. Authorise the specification offered in the signature block below.]*

Item No	Technical Specification Required	Compliance of Specification Offered	Details of Non-Compliance/ Deviation (if applicable)
<i>A*</i>	<i>B*</i>	<i>C</i>	<i>D</i>
1.	Specification met as per section IV		
2.	Delivery Period of 14-30 Days		

**Specifications and Compliance Sheet Authorised by:**

<b>Name:</b>		<b>Signature:</b>	
<b>Position:</b>		<b>Date:</b>	
<b>Authorised for and on behalf of:</b>		<b>Company</b>	



## **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 Roads Authority, [www.ra.org.na](http://www.ra.org.na) except where modified by the Special Conditions below.

## **SECTION VI: CONTRACT AGREEMENT**

Any resulting contract shall be placed by means of a Purchase Order/Letter of Acceptance and shall be subject to the General Conditions of Contract (GCC) for the Procurement of Goods except where modified by the Special Conditions below.

## SECTION VIII: SPECIAL CONDITIONS OF CONTRACT

Procurement Reference Number: **G/RFQ/RA-56/2025**

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

<b>Subject and GCC clause reference</b>	<b>Special Conditions</b>
<b>Purchaser GCC 1.1(h)</b>	The purchaser is: Roads Authority
<b>Site GCC 1.1(m)</b>	The Site/final destination for delivery of the Goods is: <b>DELIVERY ADDRESS:</b>  LOT 1: ROADS AUTHORITY, HEAD OFFICE 1 <sup>ST</sup> FLOOR SOUTHERN WING LOT 2: ROADS AUTHORITY, HEAD OFFICE 1 <sup>ST</sup> FLOOR SOUTHERN WING
<b>Incoterms Edition GCC 4.2(b)</b>	Incoterms shall be governed by the rules prescribed in Incoterms 2010.
<b>Notices GCC 8.1</b>	Any notice shall be sent to the following addresses: For the Roads Authority the address and the contact name shall be: Janet Japhta <a href="mailto:japhtaj@ra.org.na">japhtaj@ra.org.na</a> ,061 284 7358 For the Supplier, the address and contact name shall be: _____
<b>Disputes GCC 10.2</b>	The rules of procedures for arbitration proceedings pursuant to GCC 10.2 shall be as follows: _____
<b>Delivery and Documents GCC 13.1</b>	The Goods are to be delivered within 7 - 30 days from the date of Purchase Order or Letter of Acceptance. The documents to be furnished by the Supplier are: (a) signed delivery note;
<b>Price Adjustment GCC 15.1</b>	The price charge for the Goods supplied and the related Services performed "shall not" be adjustable.
<b>Terms of Payment GCC 16.1</b>	The structure of payments shall be: full payment following delivery of the Supplies and submission of an invoice and the documents listed in clause 13.1
<b>Terms of Payment GCC 16.3</b>	Payments shall be made not later than thirty days after submission of an invoice and its certification by the Purchaser.
<b>Terms of Payment GCC 16.4 (a)</b>	The price "shall not be" adjustable to the fluctuation in the rate of exchange.

Subject and GCC clause reference	Special Conditions
<b>Payment Period</b> <b>GCC 16.5</b>	<p>The method and conditions of payments to be made to the Supplier under this Contract shall be as follows:</p> <p>i) <b>On Acceptance:</b> 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.</p> <p>ii) An interest rate of [0%] is payable to the supplier by the purchaser for each day payment is delayed until payment has been made in full.</p>
<b>Performance Security</b> <b>GCC 18.1</b>	N/A
<b>Discharge of Performance Security</b> <b>GCC 18.4</b>	N/A
<b>Packing</b> <b>GCC 23.2</b>	<p>The packing, marking and documentation within and outside the packages shall be:</p> <p>LOT 1: ROADS AUTHORITY, HEAD OFFICE 1<sup>ST</sup> FLOOR SOUTHERN WING</p> <p>LOT 2: ROADS AUTHORITY, HEAD OFFICE 1<sup>ST</sup> FLOOR SOUTHERN WING</p>
<b>Insurance</b> <b>GCC 24.1</b>	N/A
<b>Transportation</b> <b>GCC 25</b>	<p>The Goods shall be delivered:</p> <p>LOT 1: ROADS AUTHORITY, HEAD OFFICE 1<sup>ST</sup> FLOOR SOUTHERN WING</p> <p>LOT 2: ROADS AUTHORITY, HEAD OFFICE 1<sup>ST</sup> FLOOR SOUTHERN WING</p>
<b>Inspection and Test</b> <b>GCC 26.1</b>	<p>The inspection and tests shall be: on delivery note, by checking the quantity and quality of the item being delivered.</p>

Subject and GCC clause reference	Special Conditions
<b>Location of Inspection and Tests</b> <b>GCC 26.2</b>	<p>The inspections and tests shall be conducted at:</p> <p>LOT 1: ROADS AUTHORITY, HEAD OFFICE 1<sup>ST</sup> FLOOR SOUTHERN WING</p> <p>LOT 2: ROADS AUTHORITY, HEAD OFFICE 1<sup>ST</sup> FLOOR SOUTHERN WING</p>
<b>Liquidated Damages</b> <b>GCC 27.1</b>	<p>N/A</p>
<b>Warranty</b> <b>GCC 28.3</b>	<p>The period of validity of the warranty shall be: 365 day(s)</p> <p>For the purpose of the Warranty, the place(s) of the final destination(s) shall be: <i>[insert names(s) of location(s)]</i></p> <p>LOT 1: ROADS AUTHORITY, HEAD OFFICE 1<sup>ST</sup> FLOOR SOUTHERN WING</p> <p>LOT 2: ROADS AUTHORITY, HEAD OFFICE 1<sup>ST</sup> FLOOR SOUTHERN WING</p>
<b>Repair and Replacement</b> <b>GCC 28.5</b>	<p>The period for repair or replacement shall be: 14 day(s)</p>

## QUOTATION CHECKLIST SCHEDULE

Procurement Reference No.: G/RFQ/RA-56/2025

Description	Attached	Not Attached
Quotation Letter		
List of Goods and Price Schedule		
Specification and Compliance Sheet		
Bid Securing Declaration		
Confirms Stock Availability		
Valid and Certified by the commission of oath Registration Certificate copy		
Valid Good Standing Tax Certificate (copy/original) Certified by the commission of oath		
Valid Good standing Social Security Certificate (copy/original) Certified by the commission of oath		
Valid and certified by the commission of oath Affirmative Compliance Certificate copy		
Written undertaking as contemplated in section 138 (2) of the Labour Act, 2007		

**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.