

# NATIONAL ASSEMBLY

Tel: (065) 244 800

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Supply and delivery of stationaries

G/RFQ/03 - 17/2022/2023

Opening Date: Closing Date:

Date of Advertisement:

Procurement Reference No:

01 February 2023



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Supply and delivery of stationaries





# PROCUREMENT MANAGEMENT UNIT

Tel: (061) 288 2541

Fax: (061) 226899

Enquiries: Rosemary Uusizi

Private Bag 13323

Windhoek

15 NOVEMBER 2022

The Accounting Officer National Assembly

Dear Ms Kandetu

REQUEST FOR RECOMMENDATION TO USE THE REQUEST FOR SEALED QUOTATIONS PROCUREMENT METHOD AS PER THE PUBLIC PROCUREMENT ACT, 2015 ACT NO. 15 OF 2015), SECTION 32 (1) TO PROCURE STATIONERIES

The aim of this request is to seek the recommendation from the Procurement Committee and the approval of the Accounting Officer to purchase stationeries for use at the National Assembly using the Request for Sealed Quotations procurement method.

There is a shortage of photocopy papers in the store room. As a result, there is an urgent need to procure reams of paper for office use at the National Assembly. Attached is a Request Form from the User Department: General Services.

Open National Bidding as per Public Procurement Act, 2015 (Act No. 15 of 2015), Section 27 (4) cannot be applied in this procurement because it is too costly and requires sufficient time, hence the reason PMU opted to use the Request for Sealed Quotations procurement method.

Emeritha Mofuka

Head: Procurement Management Unit



### PROCUREMENT COMMITTEE MEMBERS

APPROVED / NOT APPROVED

Date

1. Deputy Chairperson / Alternate

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7/12/2022

APPROVED / NOT APPROVED

Date

Date

2. Member / Alternate

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07/12/200

3. Financial Advisor

Vote No:

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07/12/2000

4. Secretary

Officio member

Date

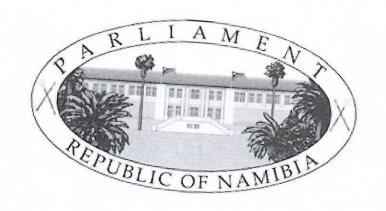
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APPROVED / NOT APPROVED

Chairperson / Deputy Chairperson

PROCUREMENT COMMITTEE

CUREMENT MANAGEMENT OF THE 2022 NATIONAL ASSEMBLY



# PROCUREMENT REQUEST PROCUREMENT MANAGEMENT UNIT

TITLE: SUPPLY AND DELIVERY OF STATIONERIES

Prepared: Rebotka Guasira	Approved: Ementha	Mafulce
Ciana I	Signature:	
Date: 10   11   2022 USER DEPARTMENT	Date: 10. 11. 2022 HEAD OF DEPARTMENT	

Note: Procurement request(s) must be take into account the procurement timelines.

#### 1. USER DEPARTMENT

1.1 Requesting user department: General services

User department planned for the procurement:  $\Box$ Yes /  $\Box$  No If no, justify: 1.2

NO, the National assembly is out of office supplies

#### 2. BACKGROUND

There aren't any office supplies at the National Assembly.

#### 3. SPECIFICATIONS/TERMS OF REFERENCE/STATEMENT OF WORKS

Table below contains the information for numbers 3.1 to 3.4

ITEM NO:	DESCRIPTION	UNIT OF MEASURE	QUANTITY/DURATION	IOIIAL
1.	Photocopy reams	Reams	500	REQUIREMENTS
	VARTA long life AA batteries	Each	50	None None

## 3.5 Expected date of delivery 30 November 2022

#### **FUNCTIONAL**

The stationery is needed for office use.

**PERFORMANCE** 

NONE

**TECHNICAL** 

NONE

#### 4. **CONTRACT TERM**

The proposed contract term is once off.

- 5. SOURCE OF FUNDING
- 6. CURRENT/PREVIOUS SUPPLIER(S)

Government stores Windhoek

7. SUPPORT DOCUMENTS

NONE