



NEGOTIATION PROCEDURE REQUEST FOR BIDS (RFB)

Reference Number: PRU/01/2020

RFB Title: PROVISION OF SOUND SYSTEM SERVICES

Contract Title: PROVISION OF SOUND SYSTEM SERVICES

Dear Sir/Madam,

1. The SADC Secretariat is inviting suitable and qualified companies to submit bids for provision of Sound System services.

#	Description	Quantity	Unit Price	Total
1	1. Provision of sound system services for the SADC Chairperson's visit in February 2020, for 1 day from 8am – 2pm. Public Address system with 3 microphones, and speakers for a meeting for 150 people in the tent/marquee. Provision of microphone stand for the podium and DJ services for music before the event and during lunch time.	1		

2. Your submission, in the required format (**See Annex 2 to this RFQ**), should be addressed and submitted in a sealed envelope, marked as follows;

PRU/01/2020
PROVISION OF SOUND SYSTEM SERVICES
The Head of Procurement
SADC Secretariat
Plot 54385 CBD
Private Bag 0095
Gaborone6
Botswana
Attention: Mr. Purpose Chifani

3. The deadline for submission of your quotations, to the address above is **Thursday 30th January 2020, 15:00hours local time.**

4. All quotations should be dropped in the Tender Box at the Reception and quotations by E-mail or fax will NOT be accepted.

5. Your quotation(s) should be submitted as per the following instructions, and in accordance with the Terms and Conditions of the Standard Purchase Order.:

- i. **PRICES:** The prices should be quoted CIP (as per Incoterms 2010) in the local currency, including all duties attached to the sale (such as VAT, customs duties, etc.) and transport to the final destination.
- ii. **EVALUATION AND AWARD OF PURCHASE ORDER:** Quotations determined to be administratively (see Paragraph 2, 4, 5 and 6) and technically compliant to the requirements will be evaluated by comparison of their prices (defined as above). The award will be made to the bidder offering an administrative and technical compliant quotation at the lowest evaluated total price.
- iii. **VALIDITY OF THE OFFER:** Your quotation should be valid for a period of 90 days from the date of submission of quotation indicated in Paragraph 4 above.
- iv. **DOCUMENTS TO BE ATTACHED:** Current Tax Clearance Certificate, PPADB Certificate, Banking Details, Trading Licence and Certificate of Incorporation.

6. The items are expected to be delivered at the address indicated in the Paragraph 3 above within **3 calendar days** from the signature of the Purchase Order/Contract. The terms and conditions of the Purchase Order are available on request prior to submission of quotations.

7 Additional request for information and clarifications can be made, no later than 5 days prior to deadline indicated in the paragraph 4 above, from:

Procuring entity: **SADC Secretariat**

Contact person: **Mr. Purpose Chifani**

Telephone: **+2673951863**

Fax: **+2673972848**

E-mail: pchifani@sadc.int; lmpho@sadc.int; pmmolai@sadc.int

ANNEXES:

ANNEX 1: Technical Specifications

ANNEX 2: Bid Form

Sincerely,

Purpose Chifani MCIPS
Procurement Officer
20th January 2020

ANNEX 1.

TECHNICAL SPECIFICATIONS FOR SOUND SYSTEMS SERVICES TOR-SOUND SYSTEMS SERVICES

#	Description	Quantity
1	Provision of sound system services for the SADC Chairperson's visit in February 2020, for 1 day from 8am – 2pm. Public Address system with 3 microphones, and speakers for a meeting for 150 people in the tent/marquee. Provision of microphone stand for the podium and DJ services for music before the event and during lunch time.	1

**ANNEX 2.
BID FORM**

Technical Specification	Delivery period to SADC Secretariat in weeks from the signature of the PO	Quantity	Unit price CIP at SADC HQ	Total price CIP at SADC HQ
			<i>[insert the price]</i>	<i>[insert the price]</i>
Provision of sound system services for the SADC Chairperson’s visit in February 2020, for 1 day from 8am – 2pm. Public Address system with 3 microphones, and speakers for a meeting for 150 people in the tent/marquee. Provision of microphone stand for the podium and DJ services for music before the event and during lunch time.		1		
<i>Subtotal 1</i>				
Grand TOTAL	<i>[insert the end of all deliveries]</i>			<i>[insert the grand total price]</i>