

NAMIBIA FILM COMMISSION

PROCUREMENT MANAGEMENT UNIT

BIDDING DOCUMENT

ISSUED ON

05 February 2025

FOR PROCUREMENT OF

LEGAL SERVICES FOR NAMIBIA FILM COMMISSION FOR A PERIOD OF 24 MONTHS

Non-Consultancy Services

Name of the Bidder:	
Contact Number:	
Email Address:	
Total Bid Amount(N\$):	

Procurement Reference No: NCS/RFQ/ NFC - 55/2024/2025

Namibia Film Commission c/o Jenner and Schonlein Street, Windhoek West 061 – 381900

NAMIBIA FILM COMMISSION Procurement

2025 -02- 05

P.O.Box 41807 Ausspannplatz WINDHOEK



NAMIBIA FILM COMMISSION

PROCUREMENT MANAGEMENT UNIT

Letter of Invitation

To: All Bidders

Procurement Reference No: NCS/RFQ/NFC-55/2024/2025

05 February 2025

Dear Sir/Madam

REQUEST FOR QUOTATIONS FOR LEGAL SERVICES FOR NAMIBIA FILM COMMISSION FOR A PERIOD OF 24 MONTHS

The Namibia Film Commission invites you to submit your best quote for the services described in detail hereunder

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

For enquiries, please do not hesitate to contact the following people

Enquiries: pmu-nfc@mict.gov.na, Tel 061-381 900

Please, prepare and submit your quotation at NFC by 10H00 on Friday, 28 February 2025, in accordance with the instructions given or inform the undersigned in writing if you will not be submitting your quotation.

Yours faithfully,

Mrs. Shirley Kariange

HEAD OF PROCUREMENT MANAGEMENT UNIT

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SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

The Namibia Film Commission reserves the right:

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

2. Preparation of Quotations

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

- (a) the Quotation Letter in Section II with its annex for Bid Securing Declaration, where applicable;
- (b) the Priced Activity Schedule in Section IV;
- (c) the Specifications and Performance Standards in Section V; and
- (d) any other attachment as deemed appropriate.

You are advised to carefully read the complete Request for Quotations document, including the Contract Data Sheet 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 for 90 days from the date of submission deadline.

4. Eligibility Criteria

To be eligible to participate in this Quotation exercise, you should:

- (a) Have a valid certified copy of founding statement /company Registration Certificate (indicating core nature of the business)
- (b) Have a valid certified copy/original of good Standing Tax Certificate;
- (c) Have a valid certified copy/original of good Standing Social Security Certificate;
- (d) Have 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;
- (e) Submit duly signed Bid-securing Declaration.
- (f) Submit a duly signed written undertaking
- (g) Nature of business should be in line with the bid.
- (h) Bidder to attach three (3) signed and stamped reference letters/ award letters for similar work done in the past three (3) years
- (i) Bidder should attach company profile
- (j) All pages and attachments should be initialled

5. Bid Securing Declaration

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

6. Contract Period for Services

For Services rendered pursuant to Annex A, the Client shall pay the Consultant an amount not to exceed a ceiling of [insert ceiling amount]. This amount has been established based on the understanding that it includes all of the Consultant's costs and profits as well as any tax obligation that may be imposed on the Consultant. The payments made under the Contract consist of the Consultant's remuneration as defined in sub-paragraph B below and of the reimbursable expenditures as defined in sub-paragraph C below.

B. Remuneration

The Client shall pay the Consultant for Services rendered at the rate(s) per man/month spent¹ (or per day spent or per hour spent, subject to a maximum of eight hours per day) in accordance with the rates agreed and specified in Annex C, "Cost Estimate of Services, List of Personnel and Schedule of Rates."

C. Reimbursables

The Client shall pay the Consultant for reimbursable expenses, which shall consist of and be limited to:

- (i) normal and customary expenditures for official travel, accommodation, printing, and telephone charges; official travel will be reimbursed at the cost of less than first class travel and will need to be authorized by the Client's coordinator;
- (ii) such other expenses as approved in advance by the Client's coordinator.²

D. <u>Payment Conditions</u>

Payment shall be made in Namibia Dollar (N\$) not later than 30 days following submission of invoices in duplicate to the Coordinator designated in paragraph 4.

Payments shall be made to Consultant's bank account

7. Documents to be submitted

Bidders shall submit along with their quotation documents giving company's profile, past experience and evidence of similar services provided with customers' reference details.

8. Sealing and Marking of Quotations

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

9. Submission of Quotations

Quotations should be deposited in the Quotation/Bid Box located at c/o of Jenner & Schonlein street, Windhoek west, Windhoek, not later than 6 January 2025. Late quotations will be rejected.

Quotations received by e-mail will not be considered.

10. Opening of Quotations

Quotations will be opened internally by the Public Entity within 5 working days after the closing time referred to in section 8 above. A record of the Quotation Opening stating the

Select the applicable rate and delete the others.

Specific expenses can be added as an item (iii) in paragraph 3.C.

name of the Bidders and the amount, the presence or absence of a Bid Security/Bid-Securing Declaration will be put on the website of the Public Entity and available to any bidder on request within three working days of the Opening.

11. Evaluation of Quotations

The Public Entity shall have the right to request for clarifications in writing during evaluation. Offers that are substantially responsive shall be compared on the basis of evaluated cost to determine the lowest evaluated quotation

1. Evaluation

Stages 1: Administrative

Evaluation Criteria	Yes/No
A certified copy of founding statement/company registration certificate	
A valid original/certified copy of Good Standing Tax Certificate;	
A valid original/certified copy of Good Standing Social Security Certificate;	
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;	
A certificate indicating SME Status (if applicable) Not ground for disqualification	
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, where applicable and that it will abide to sub-clause 6.8 of the General conditions of Contract if it is awarded the contract or part thereof; and;	
Principal business should be in line with the nature of this procurement	
Submit duly signed Bid – Securing declaration	
Submit duly signed a Written Undertaking, in terms of Section 138 of the Labour Act, 2007	
Submit written power of attorney of the signatory of the Bid	
Submit duly signed Self - Declaration form	
All pages and attachments should be initialed	

Signed & stamped reference letters from Three (3) companies in the past five(5) years Signed & stamped reference letters from Two (2)companies in the Three (3) past years	30 15
reference letters from Three (3) companies in the past five(5) years Signed & stamped reference letters from Two (2)companies in the Three	
reference letters from Three (3) companies in the past five(5) years Signed & stamped reference letters from Two (2)companies in the Three	
reference letters from Two (2)companies in the Three	15
Signed & stamped reference letters from One (1) company in the past Two (2) years	5
Experience	
Signed & stamped Service Contracts, Reference Letters or Purchase Orders from Three (3) companies in the past five(5) years	30
Signed & stamped Service Contracts, Reference Letters or Purchase Orders from Two (2)companies in the Three (3) past years	15
Signed & stamped Service Contracts, Reference Letters Purchase Orders from One (1) company in the past Two (2) years	5
Essential Equipment	
	20
	Experience Experience Signed & stamped Service Contracts, Reference Letters or Purchase Orders from Three (3) companies in the past five(5) years Signed & stamped Service Contracts, Reference Letters or Purchase Orders from Two (2)companies in the Three (3) past years Signed & stamped Service Contracts, Reference Letters or Purchase Orders from Two (2)companies in the Three (3) past years Signed & stamped Service Contracts, Reference Letters Purchase Orders from One (1) company in the past Two (2) years

The essential equipment to be made available for the Contract by the Bidder shall be: Company vehicles, Equipment and tools relevant for the performance if this contract.	Attached vehicle registration certificates, Justifiable proof of ownership/lease hire account, agreement with a third party/tool hire company No attached vehicle registration certificates, Justifiable proof of ownership/lease hire account, agreement with a third party/tool hire company	0
Cont	ract Management/Support staf	
Contract Manager/support staff with three (3) years' experience in Services of an equivalent nature and volume, including two (2) year as Manager; and	Attach Curriculum Vitae (CV) indicating required experience and qualification with verifiable references (stamped reference letter);	10

Electrical Service – should attach a wireman license and trade certificate Plumbing Services – Certificate in Plumbing and trade certificate Surveillance Services – should attach a letter for vetting from Namibian Central Intelligence Services	relevant qualification but experience	5
	OR	
If the experience and qualifications of the Contract Manager does not relate to the services, CV's and qualifications of a foreman and two support staff with the relevant experience and qualfications related to the	Attach Curriculum Vitae (CV) indicating required experience and qualification with verifiable references (stamped reference letter)-foreman/support staff only or foreman and two (2) support staff;	10
services may be submitted. ITB 5.5 (d)	CV without proof of relevant qualification but experience - foreman/support staff only or foreman and one (1) support staff;	5
	CV with relevant qualification and No experience – foreman/support staff only or foreman and two (2) support staff.	5

NB: only bidders that scored 75% will proceed to the next stage of financials.

Stage 3: Financials

DESCRIPTION	SCORING NOTES	WEIGHT (30)
	FINANCIALS	
Bank Statement of the last six(6)		
months	Attach signed and stamped six (6) months bank statement	20
	Attach signed and stamped three months (3) bank statement	10
	No attached signed and stamped bank statement	0
Working Capital	Attack six (C)	
	Attach six (6) months bank statement with a balance of not less than N\$50 000.00	20
	No bank statement attached	0
Γotal	50	

Stage 4: Awarding Methodology

NB: Only one (1) most responsive lowest bidder will be awarded per lot.

12. Scope of Services and Performance Standards

The Scope of Services, Specifications and Performance standards detailed in Sections III and V are to be complied with.

13. Price and Currency of Payments

Quotations shall be fixed in Namibian Dollars and all payments will be made in this currency. Quotations shall cover all costs of labour, materials, equipment, overheads, profits and all associated costs for performing the services, and shall include all duties. The whole cost of performing the services shall be included in the items stated, and the cost of any incidental services shall be deemed to be included in the prices quoted.

14. Margin of Preference

14.1. The applicable margins of preference and their application methodology are as follows:

Category Manufacturer (not applicable)	Margin of preference
MSME	2%
Women owned enterprise	1%
Youth owned enterprise	1%
PDP owned enterprise	2%
Supplier promoting Eq.	2%
Supplier promoting Environmental protection	1%
Service rendered by Namibian citizens TOTAL	1%
TOTAL	10%

14.2.Bidders applying for the Margin of Preference shall submit, upon request, evidence of:

Documentary evidence

-Certificate of registration from a registering authority -Declaration by the bidder that the manufactured goods meet the local content as determined in Annexure 6 as per the cost structure for Value Added Calculation in Annexure 1, and as certified by an Accountant

SME registration certificate -Declaration indicating the percentage of Namibian MSME ownership

- IDs of all shareholders -Founding statement/company registration indicating ownership structure/shareholder certificate declaration indicating the percentage of Namibian female ownership
- IDs of all shareholders Founding statement/company registration indicating ownership structure/shareholder certificate declaration indicating the percentage of Namibian youth ownership
- -IDs of all shareholders Founding statement/company registration indicating ownership structure/shareholder certificates declaration indicating the percentage of Namibian PDPs ownership
- -declaration and proof that the bidder meets the requirements set out in the bidding document

declaration that the bidder employs 50% or more Namibian citizens

15. Award of Contract

The bidder having submitted the lowest evaluated responsive quotation and qualified to perform the 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 and General Conditions of Contract

16. Notification of Award and Debriefing

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

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 Priced Activity Schedule and documents requested above. A signature and authorisation on this form will confirm that the terms and conditions of this RFQ prevail over any attachments. If your quotation is not authorised, it may be rejected.]

Quotation Addressed to : [Name of Public Entity]:	
Procurement Reference Number:	
Subject matter of Procurement:	

We offer to provide the services detailed in the Scope of Service, 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: Request for Quotations.

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 disqualification on the grounds mentioned in the BDS.

The validity period of our Quotation is 30 days from the date of the bid submission deadline.

We confirm that the prices quoted in the Priced Activity 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 services will commence within one (1) days from date of issue of Purchase Order/ Letter of Acceptance.

The services will be completed within one (1) days from date of issue of Purchase Order/ Letter of acceptance.

Quotation Authorised by:

Company's Addre	ess and seal	
- Finding	cos and scar	
Position:	Signature:	
Phone No./Fax		
	Position:	orginature.

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:
[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,
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



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:
Emoil A 44.
Email Address:

2. PROCUREMENT DETAILS

Procurement Reference No.:
Procurement Description:
Anticipated Contract Duration:
Datation
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
136 of the labour Act, 200/, 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.



APPILCATION FOR PREFERENCE FORM IN TERMS OF PUBLIC PROCUREMENT CODE OF GOOD PRACTICE ON PREFERENCE, 31 JANUARY 2023.

DATE:
PROCUREMENT REF:
SUBJECT:
TO: MINISTRY OF INFORMATION AND COMMUNICATION TECHNOLOGY
I/We owner of

Please ticket on the appropriate column:

Tick	Category	Margin of preference	Documentary evidence to be attach
	Manufacturer	2%	-Certificate of registration from a registering authority -Declaration by the bidder that the manufactured goods meet the local content as determined in Annexure 6 as per the cost structure for Value Added Calculation in Annexure 1, and as certified by an Accountant
	MSME	1%	SME registration certificate -Declaration indicating
	Women owned enterprise	1%	the percentage of Namibian MSME ownership - IDs of all shareholders -Founding statement/company registration indicating ownership structure/shareholder certificate - declaration indicating the percentage of Namibian female ownership
	Youth owned enterprise	2%	- IDs of all shareholders - Founding statement/company registration indicating ownership structure/shareholder certificate - declaration indicating the percentage of Namibian youth ownership
	PDP owned enterprise	2%	-IDs of all shareholders - Founding statement/company registration indicating ownership structure/shareholder certificates - declaration indicating the percentage of Namibian PDPs ownership
	Supplier promoting	1%	-declaration and proof that the bidder meets the requirements set out in the bidding document

Environmental protection		
Service rendered by Namibian citizens		declaration that the bidder employs 50% or more Namibian citizens
TOTAL	10%	

NB: Failure to attach the Documents Evidence and declaration will result in the application deemed invalid and will not be consider.

The maximum cumulative allowable margin of preference applicable to exclusive preferences for price evaluation purposes is 10%.

(Only applicable if applying for preference on code of good practices)

DECLARATION FORM

I/We owner of
(Choose only were its applicable) (Company name) hereby declare:
•% of my company shares are owned by Previously Disadvantage Person(PDP).
Previously Disadvantage Person (DDD)
Go I cison(PDP).
0/ 06
•% of my company shares are owned by youth. (age 15-30)
94 of (age 15-50)
•% of my company shares are owned by women.
• Employees % Namibian citizen.
The state of the s
(Company must employee 50% more Namibian citizen)
Therefore, I would like to apply for exclusive preference in terms of the Public Procurement Act no.15 of 2015, Code of Good practice on preference ,2023.
no.15 of 2015, Code of Good practice on preference, 2023.
of Good practice on preference, 2023.
Signed
[insert signature of person whose name and capacity are shown]
[insert signature of person whose name and capacity are shown]
The showing
Capacity of:
[indicate legal capacity of person (s)signing]
581
Name:
Dota
Date
Company stamp

SECTION III: SCOPE OF SERVICES

The Service provider will be expected to print brochures, catalogues, invitation cards, programmes and schedules, business cards, posters and any other print materials when need arises. Quantities and paper type as described and listed in the Priced Activity. A service level agreement will be entered for a period of twenty-four (24) months. **NB: All artwork to be supplied by the Employer.**

SECTION IV: PRICED ACTIVITY SCHEDULE

Procurement Reference Number: NCS/RFQ/NFC-55/2024/2025

Currency of Quotation: Namibian Dollars

No A*	Brief Description of Services	Quantity	Unit Measure	of	Unit Price	Total Price
1		C*	D*		-	
1	Amend clauses in the current	1	EA	77.9	E	F
	Act - Act 6 of 2000		EA			
	including the drafting of					
	regulations, to oncome		1			
	sustainability and growth of					
2	the fifth sector					
2	Provide legal advice on film	1	T.			
	and related matters (including	1	EA			
2	operational matters			- 1		
3	Preparation and review of	1	-	_		
	policies and legal submissions	1	EA			
4	Draw up formalities regarding	1				
	the settlement of disputes and	1	EA			
	monitor the implementation of					
	legal clauses.					
			1	1		
i	Provision of regulatory	1				
	support and legal advice	1	EA			
	letating to either on					
	collectively to Incentives		1		1	
	Skills Development Labour				1	
	Relations, Recruitment Tour					
	and Finance matters within the					
	film sector and structured					
	engagements with the					
	government of Namibia	8			1	
	Litigation and litigation 1					
	support relating to areas as		EA			
	idelitified above including any					
- 1	other courts of law statutory					
	tribunals, and other bodies.				1	
	A CIVIDOHY.					
	contracting foreign avant		EA			
	and drafting of such contracts					
1.4	represent the NFC in court 1				1	
11	Dioceedings for any least		EA			
	disputes, alternative dispute		1		1	
	dispute dispute					

the NFC might require from time to time Other additional costs Subtotal	resolution forums i.e arbitration, Mediation, Negotiations etc. and in government agencies whether instituted by or against the NFC				
Enter 0% VAT rate if VAT exempt. Subtotal	might require from	1	EA		
Columns A to D to be completed as applicable by Public Entity			Subtotal VAT @	tional costs %	

Priced Activity Schedule Authorised by: [insert company seal]

ame of signatory:	Signature:	
	Date:	
ompany Name :	Date:	

SECTION V: SPECIFICATIONS AND PERFORMANCE STANDARD COMPLIANCE SHEET

[Public Entity shall customing the	ET
[Public Entity shall customise this section and the table hereunder when to achieve set specification and performance standards.]	e the Service Providers have
Procurement Reference Number:	1 Tortaers have
[Bidders should complete columns C and D with the specifications of the "comply" or "not comply" and give details of any non-compliance/de required. Attach detailed technical literature if required. Authorise the signature block below.]	e services offered. Also state eviation to the specification specification offered in the

Item No	Performance Required	Compliance of Specifications and Performance Offered	Details of Non-Compliance Deviation
100	B*	C	(if applicable)
1	Amend clauses in the current NFC Act – Act 6 of 2000 including the drafting of regulations, to ensure sustainability and growth of the film sector		D
2.	Provide legal advice on film and related matters (including operational matters		
3. 4.	Preparation and review of policies and legal submissions. Draw up formslities		a a constant
	regarding the settlement of disputes and monitor the implementation of legal clauses.		
r c S F a a th	Provision of regulatory support and legal advice relating to either or collectively to Incentives, Skills Development, Labour Relations, Recruitment, Tax and Finance matters within the film sector and structured angagements with the overnment of Namibia		
L su id an sta bo	itigation and litigation apport relating to areas as entified above including by other courts of law, atutory tribunals, and other odies.		
Ac	dvisory services for ntracting foreign experts		3

Item No	Po	Specifications and erformance Required	Compliance of Specifications and Performance Offered	Details of Non-Compliance
A^*		B*		Deviation (if applicable)
	and cont	drafting of such	C	D to the real of the second of
	dispuresoli arbita Nego gover wheth	resent the NFC in court deedings for any legal lates, alternative dispute ution forums i.e ration, Mediation, tiations etc. and in rament agencies her instituted by or st the NFC		
9.	Any o	other legal services that FC might require from time		

Specifications and Performance Standard Compliance Sheet Authorised By:

	Signature:	
Position:	205	
Authorised for and on behalf of:	Date:	
and on behalf of:	Company	

SECTION VI: CONTRACT AGREEMENT AND GENERAL CONDITIONS OF CONTRACT

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) Ref: NCS/RFQ/NFC-55/2024/2025 for procurement of services (lump-sum) available on the website of the Public Entity (www.mict.gov.na) except where modified by the Special Conditions below.

SECTION VII: SPECIAL CONDITIONS OF CONTRACT

Procurement Reference Number: NCS/RFQ/NFC-55/2024/2025

The clause numbers given in the first column correspond to the relevant clause numbers of the GCC [This section is to be customised by the Public Entity to suit the requirements of the specific procurement].

Subject and GCC Reference	e Special Conditions			
Definitions GCC 1.1(a)	Adjudicator is Not Applicable for this contract			
Definitions GCC 1.1(l)	The Member is: [to be inserted at contract signing]			
Definitions GCC 1.1(0)	The Service Provider is: [to be inserted at contract signing]			
Notices GCC 1.4	Any notice shall be sent to the following addresses: Namibia Film Commission, c/o Schonlein & Jenner street, Windhoek West, to Head of Procurement at pmu-nfc@mict.gov.na For the [Service Provider], the address and contact name shall be [to be inserted at contract signing]:			
Authorised Representatives GCC 1.6 Effectiveness of Letter of award GCC 2.1	The Authorised Representatives are: Namibia Film Commission For the Service Provider [to be inserted at contract signing]: The letter of Award shall to come into effect as from the date of signature.			