



# KUNENE REGIONAL COUNCIL



Tel: +264-65-273950  
Fax: +264-65-273077

M. Muharukua Street  
OPUWO, NAMIBIA

Private Bag 502  
OPUWO, NAMIBIA

## Request for Sealed Quotations For Goods

**SUPPLY AND DELIVERY OF KUNENE REGIONAL COUNCIL  
PLUMBING MATERIALS FOR DECENTRALIZED BUILD  
TOGETHER PROGRAMME**

**Procurement Reference No: G/RFQ/KRC-10/2025/26**

Kunene Regional Council  
P/Bag 502  
Opuwo  
Tel: +264-65-273950  
Fax: +264-65-273077

|                                 |  |
|---------------------------------|--|
| <b>NAME OF BIDDER</b>           |  |
| <b>CONTACT NUMBER OF BIDDER</b> |  |
| <b>BIDDER AMOUNT</b>            |  |
| <b>CLOSING DATE OF BIDS</b>     |  |

**DOCUMENTS CLEARLY MARKED WITH THE PROCUREMENT REFERENCE  
NUMBER MUST BE DEPOSITED IN THE BID BOX AT KUNENE REGIONAL  
COUNCIL**



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14 January 2026

## Letter of Invitation

.....  
.....  
.....  
.....

Procurement Reference No: **G/RFQ/KRC-10/2025/26**

Dear Sir/ Madam,

### **REQUEST FOR QUOTATIONS SUPPLY AND DELIVERY OF KUNENE REGIONAL COUNCIL PLUMBING MATERIALS FOR DECENTRALIZED BUILD TOGETHER PROGRAMME**

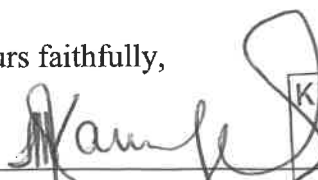
The Kunene Regional Council invites you to submit your bid for the items described in detail hereunder.

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

Queries, if any, should be addressed to the Kunene Regional Council and emailed to: [pmu@kunenerc.gov.na](mailto:pmu@kunenerc.gov.na) or contact for more information: Mr. Dumeni Haiyambo on 065-273 950.

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

Yours faithfully,

  
**GEORGE P. KAMSEB**  
**CHIEF REGIONAL OFFICER**

**KUNENE REGIONAL COUNCIL**  
PRIVATE BAG 502, OPUWO  
30 JAN 2026  
TEL: 065-273950  
FAX: 065-273077  
CHIEF REGIONAL OFFICER

## **SECTION I: INSTRUCTIONS TO BIDDERS**

### **1. Rights of Public Entity**

The Kunene Regional Council reserves the right:

- (a) to split the contract as per the lowest evaluated cost per lot; and
- (b) to accept or reject any quotation or 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 goods 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 Compliance Sheet 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 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 **180** working days from the date of bid submission deadline.

### **4. Delivery**

Delivery shall be **30** working days after acceptance/issue of Purchase Order. Deviation in delivery period shall not be accepted/shall be considered if such deviation is reasonable.

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

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

### **6. Submission of Quotations**

Quotations should be deposited in the Quotation/Tender Box located at Kunene Regional Council, Mbumbijazo Muharukua Street, P/Bag 502, Opuwo, not later than **18 February 2026 at 11:00AM**. Quotations by post or hand delivered should reach Kunene Regional Council, Mbumbijazo Muharukua Street, P/Bag 502, Opuwo by the same date and time at latest. Late quotations will be rejected. Quotations received by fax or e-mail will not be considered.

### **7. Opening of Quotations**

Quotations will be opened internally by the Kunene Regional Council immediately after the closing time referred to in section 6 above.

## **8. Evaluation of Quotations**

Kunene Regional Council shall have the right to request for clarifications 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.

## **9. Eligibility Criteria**

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

- (a) Have a certified valid copy of company Registration Certificate;
- (b) Have an original or certified valid copy of NAMRA good Standing Certificate ;( **Valid on the date of bid closure**);
- (c) Have an original or certified valid copy good Standing Social Security Certificate; (**Valid on the date of bid closure**);
- (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) Have a certificate indicating SME Status (for Bids reserved for SMEs);
- (f) Submit signed Bid-securing Declaration.
- (g) 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, Remuneration Order, and Award, where applicable and that it will abide to sub-clause 4.6 of the General conditions of Contract if it is awarded the contract or part thereof.

Kunene Regional Council may choose to request any bidder to substantiate compliance with these criteria.

## **10. Technical Compliance**

Bidder shall submit along with their quotation documents, with the required specifications and to qualify deviations if any with respect to Public Entity's requirements.

The specifications, performance requirements and compliance sheet details the minimum specifications of the goods/items to be supplied. Specifications have to be met but no credit will be given for exceeding the specifications.

## **11. Margin of preference**

N/A

## **12. Prices and Currency of Payment**

Prices shall be fixed in Namibian Dollars.

### 13. Bid Securing Declaration

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

### 14. 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.

***NB: Only bidders who complied with all yes at stage A and B will be considered for prices***

#### ***Comparable:***

- The bid will be awarded to the lowest quoted, substantively responsive and compliant bidder
- **Price and Price Preference:** Offers that are substantially responsive shall be compared on the basis of evaluated cost to determine the lowest evaluated quotation. Only bids determined compliant with all the stages of evaluation above will be considered in terms of price. Prices of bids deemed not fair and reasonable may not be considered. This will be determined based on the Financial Certificate.
- Only bids that fall within 0% above and 3% below the Financial Certificate estimate will be considered

### 15. Performance Security

N/A

### 16. Notification of Award and Debriefing

Kunene Regional 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.

Furthermore, Kunene Regional Council shall attend to all requests for debriefing for contract made in writing within **30 working days** the unsuccessful bidders are 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 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:        | Kunene Regional Council, Mbumbijazo Muharukua Street, P/Bag 502, Opuwo   |
| Procurement Reference Number:  | <b>G/RFQ/KRC-10/2025/26</b>  |
| Subject matter of Procurement: | <b><i>SUPPLY AND DELIVERY OF KUNENE REGIONAL COUNCIL PLUMBING MATERIALS FOR DECENTRALIZED BUILD TOGETHER PROGRAMME</i></b> |

We offer to supply the items listed in the attached List of Goods and Price Schedule as per the defined specifications 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: Request for Quotations.

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

The validity period of our Quotation is ..... **working 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./E-mail           |            |

## SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: G/RFQ/KRC-10/2025/26

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

| Item No   | Specifications and Performance Required  | Compliance of Specifications and Performance Offered | Details of Non-Compliance/ Deviation (if applicable) |
|-----------|--|--|--|
| <i>A*</i> | <i>B*</i>  | <i>C</i>   | <i>D</i>   |
| 1         | SUPPLY AND DELIVERY OF KUNENE REGIONAL COUNCIL PLUMBING MATERIALS FOR DECENTRALIZED BUILD TOGETHER PROGRAMME |  |  |

\* Columns A and B to be completed by Public Entity.

### Specifications and Compliance Sheet Authorised By:

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

**Appendix to Quotation Letter**

**BID SECURING DECLARATION**

**(Section 45 of Act)  
(Regulation 37(1)(b) and 37(5))**

**Date:**.....

**Procurement Ref No.: G/RFQ/KRC – 10/2025/26**

**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: ..:.....

*[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:**.....

#### SECTION IV: PRICED ACTIVITY SCHEDULE

Procurement Reference Number: **G/RFQ/KRC-10/2025/26**

#### SUPPLY AND DELIVERY OF BUILDING MATERIALS FOR DECENTRALIZED BUILD TOGETHER PROGRAMME

| Item No                          | Brief Description              | Location of Delivery  | Quantity | Unit of Measure | Unit Price (N\$) | Total Price (N\$) |
|----------------------------------|--------------------------------|-----------------------|----------|-----------------|------------------|-------------------|
| A*                               | B*                             |                       | C*       | D*              | E                | F                 |
| 1                                | 25mm Poly pn100*10m            | Okanguati             | 30       | No              |                  |                   |
| 2                                | 40mm Poly pn10 pe100 sdr17*10m | Sesfontein settlement | 50       | No              |                  |                   |
| 3                                | Coupling straight 25*25mm 1's  | Okanguati             | 3        | No              |                  |                   |
| 4                                | Coupling straight 40*40mm 1's  | Sesfontein settlement | 3        | No              |                  |                   |
| 5                                | Tee equal 32mm 1's             | Okanguati             | 1        | No              |                  |                   |
| 6                                | Coupling reducing 32mm * 25mm  | Okanguati             | 1        | No              |                  |                   |
|                                  |                                |                       |          |                 | <b>Subtotal</b>  |                   |
| Enter 0% VAT rate if VAT exempt. |                                |                       |          |                 | <b>VAT 15%</b>   |                   |
|                                  |                                |                       |          |                 | <b>Total</b>     |                   |

**Priced Activity Schedule Authorised By:**

|       |  |            |  |
|-------|--|------------|--|
| Name: |  | Signature: |  |
|-------|--|------------|--|

|                                  |  |         |  |
|----------------------------------|--|---------|--|
| Position:                        |  | Date:   |  |
| Authorised for 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) for the Procurement of Goods (Ref. G/RFQ-GCC), except where modified by the Special Conditions below.

## SECTION VII: SPECIAL CONDITIONS OF CONTRACT

Procurement Reference Number: **G/RFQ/KRC-10/2025/26**

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

| Subject and GCC clause reference        | Special Conditions  |
|---|---|
| <b>Purchaser<br/>GCC 1.1(h)</b>         | The Purchaser is: KUNENE REGIONAL COUNCIL   |
| <b>Site<br/>GCC 1.1(m)</b>              | The Site/ final destination for delivery of the Goods:<br><b>Kunene Regional Council-Okanguati Settlement Office and<br/>Sesfontein Settlement Office</b> |
| <b>Incoterms Edition<br/>GCC 4.2(b)</b> | Incoterms shall be governed by the rules prescribed in Incoterms DELIVER AT PLACE OF DESTINATION.   |

|  |  |
|--|--|
| <p><b>Notices</b><br/><b>GCC 8.1</b></p>                 | <p>Any notice shall be sent to the following addresses:<br/>pmu@kunenerc.go.va<br/>For Kunene Regional Council, the address shall be:<br/>Administrative: Ms S. Nakale</p> <p>For the Supplier, the address and contact name shall be (To be completed by the bidder)</p>  |
| <p><b>Delivery and Documents</b><br/><b>GCC 13.1</b></p> | <p>The Goods are to be delivered within <b>30</b> working days from the date of Purchase Order or Letter of Acceptance.<br/>The documents to be furnished by the Supplier are:<br/>(a) signed delivery note; original invoice and original purchase order</p>  |
| <p><b>Terms of Payment</b><br/><b>GCC 16.1</b></p>       | <p>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</p>  |
| <p><b>Terms of Payment</b><br/><b>GCC 16.3</b></p>       | <p>Payments shall be made not later than thirty days after submission of an invoice and its certification by the Purchaser.</p>  |
| <p><b>Terms of Payment</b><br/><b>GCC 16.4</b></p>       | <p>The currency of payment shall be the currency of order specified in the List of Goods, Price Schedule and Product details in the Statement of Requirements.</p>   |
| <p><b>Payment Period</b><br/><b>GCC 16.5</b></p>         | <p>The method and condition of payments to be made to the supplier under this Contract shall be as follows:<br/><b>On acceptance:</b> The Contract Price of goods received shall be paid no later than thirty (30) working days of receipt of goods upon submission of an invoice showing (Purchaser's name; the Procurement Reference number, description of payment and total amount, signed and original, stamped or sealed with a company stamp/seal) supported by the Acceptance Certificate issued by the Purchaser.</p> |
| <p><b>Performance Security</b><br/><b>GCC 18</b></p>     | <p>N/A</p>   |
| <p><b>Packing</b><br/><b>GCC 23.2</b></p>                | <p>The packing, marking and documentation within and outside the packages shall be: <b>G/RFQ/KRC-10/2025/2026</b></p>  |
| <p><b>Insurance</b><br/><b>GCC 24</b></p>                | <p>N/A</p>   |
| <p><b>Transportation</b><br/><b>GCC 25</b></p>           | <p>The Goods shall be delivered:<br/><b>Kunene Regional Council, Opuwo</b></p>   |
| <p><b>Inspection and Tests</b><br/><b>GCC 26.</b></p>    | <p>Materials to be verified by staff members of Kunene Regional Council/ Respectively Constituencies Offices</p>   |

|                                      |   |
|--------------------------------------|---|
| <b>Liquidated Damages<br/>GCC 27</b> | Liquidated damages for the whole contract are 1% of the final contract price per day. The maximum amount of liquidated damages for the whole contract is 10% of the final contract price. |
| <b>Warranty<br/>GCC 28.3</b>         | N/A   |

**SCHEDULE 4: QUOTATION CHECKLIST SCHEDULE**

**PROCUREMENT REFERENCE NO.: G/RFQ/KRC-10/2025/26**

| <b>Description</b>  | <b>Attached (please tick if submitted and cross if not)</b> |
|---|---|
| Quotation Letter  |   |
| List of Goods and Price Schedule  |   |
| Specification and Compliance Sheet  |   |
| Bid Securing Declaration  |   |
| Have a valid company Registration Certificate                                   |   |
| Have an original/certified Copy valid good Standing Tax Certificate             |   |
| Have a valid Affirmative Action Compliance Certificate                          |   |
| Have an Original/certified Copy valid good Standing Social Security Certificate |   |

|  |  |
|--|--|
| Attach certified copy of certificate from Ministry of Industrialization, Trade and SME Development |  |
|--|--|

***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.*

