



**REPUBLIC OF NAMIBIA**  
**KUNENE REGIONAL COUNCIL**  
**PROCUREMENT MANAGEMENT UNIT**  
**INVITATION FOR BIDS (OPEN NATIONAL BIDDING)**

| ITEM NO                         | BID REFERENCE NO          | DESCRIPTION   | LEVY       |
|---------------------------------|---------------------------|---|------------|
| <b>NON-CONSULTANCY SERVICES</b> |                           |   |            |
| 1.                              | NCS/ONB/KRC-01/2019       | Provision of Security Services for Kunene Regional Council (Cluster B)  | N\$ 300.00 |
| 2.                              | NCS/ONB/KRC-02/2019       | Provision of Refuse removal for Sesfontein Settlement   | N\$ 100.00 |
| 3.                              | NCS/ONB/KRC-03/2019       | Provision of Accommodation, Meals and Conference Facilities for Kunene Regional Council                             | N\$ 100.00 |
| 4.                              | NCS/ONB/KRC-04/2019       | Provision of Catering Services for Kunene Regional Council  | N\$ 100.00 |
| 5.                              | NCS/ONB/KRC-05/2019       | Provision of Service, Repair and Overhaul of vehicles for Kunene Regional Council                                   | N\$ 300.00 |
| 6.                              | NCS/ONB/KRC: MWT-02/2019  | Pumping out of septic tanks and removal of household refuse at various Government institutions within Kunene Region | N\$ 300.00 |
| 7.                              | NCS/ONB/KRC: DEAC-01/2019 | Provision of rental photocopy machine for Directorate of Education  | N\$ 300.00 |

|              | Art and Culture          |   |                   |
|--------------|--------------------------|---|-------------------|
| <b>GOODS</b> |                          |   |                   |
| 8.           | G/ONB/KRC-01/2019        | Supply and delivery of stationeries, toners and cartridges for Kunene Regional Council  | N\$ 100.00        |
| 9.           | G/ONB/KRC-02/2019        | Supply and delivery of cleaning materials for Kunene Regional Council   | N\$ 100.00        |
| 10.          | G/ONB/KRC-03/2019        | Supply and delivery of tyres, rims and batteries for Kunene Regional Council's GRN vehicles   | N\$ 100.00        |
| 11.          | G/ONB/KRC-04/2019        | Supply and delivery of building materials for Low Cost Housing at Kamanjab and Outjo Community Library.                                       | N\$ 100.00        |
| 12.          | <b>G/ONB/KRC-05/2019</b> | <b>Supply and delivery of fencing materials for Harambee Project in Outjo Constituency</b>  | <b>N\$ 100.00</b> |
| 13.          | G/ONB/KRC: MICT-01/2019  | Supply and Delivery of Audio-Visual Equipment for Ministry of Information Communication and Technology - Opuwo                                | N\$ 100.00        |
| 14.          | G/ONB/KRC: DEAC-01/2019  | Supply and delivery of firewood for Directorate of Education Art and Culture  | N\$ 300.00        |
| <b>WORKS</b> |                          |   |                   |
| 15.          | W/ONB/KRC-01/2019        | Construction of a 4.5 km water pipe line for Okanguati  | N\$ 300.00        |
| 16.          | W/ONB/KRC: MWT-01/2019   | Provision of electrical, maintenance, renovations and minor repairs on low tensions for government and Kunene Regional Council infrastructure | N\$ 300.00        |
| 17           | W/ONB/KRC: MWT-02/2019   | Provision of civil works, structural maintenance, renovations and minor repairs on Government and Kunene Regional Council infrastructure.     | N\$ 300.00        |
| 18           | W/ONB/KRC: MWT-03/2019   | Provision of works for repair, service, supply of parts for Electrical Power Generating Plant and equipment in Kunene Region                  | N\$ 300.00        |
| 19           | W/ONB/KRC: MWT-04/2019   | Provision of works for repair, service, supply of parts for parts for laundry, catering equipment and domestic appliances and new             | N\$ 300.00        |

|    |                        |  |            |
|----|------------------------|--|------------|
|    |                        | installations of Kunene Region   |            |
| 20 | W/ONB/KRC: MWT-05/2019 | Provision of works for repair, service, supply of parts for parts for high, medium and low technology gas equipment and new installations in Kunene region                           | N\$ 300.00 |
| 21 | W/ONB/KRC: MWT-06/2019 | Provision of works for repair, service, supply of parts for parts for steam and hot water appliances and new installations in Kunene region  | N\$ 300.00 |
| 22 | W/ONB/KRC: MWT-07/2019 | Provision of works for repair, service, supply of parts for parts for sterilizer autoclaves and new installations in Kunene region   | N\$ 300.00 |
| 23 | W/ONB/KRC: MWT-08/2019 | Provision of works for repair, service, supply of parts for parts for machines, tools, mechanical equipment and installations and ancillaries and new installations in Kunene region | N\$ 300.00 |
| 24 | W/ONB/KRC: MWT-09/2019 | Provision of works for repair, service, supply of parts for parts for of air-conditioners, refrigeration and ventilation plant and new installations in Kunene region                | N\$ 300.00 |
| 25 | W/ONB/KRC: MWT-10/2019 | Provision of works for repair, service, supply of parts for parts for water treatment and installations in Kunene region   | N\$ 300.00 |
| 26 | W/ONB/KRC: MWT-11/2019 | Provision of works for repair, service, supply of parts for parts for fire extinguishers and related equipment and installations in Kunene region                                    | N\$ 300.00 |

**Bidding documents:** Are to be purchased at the Kunene Regional Council Head office in Opuwo, Mbumbijazo Muharukua Street, as from 08h00 to 13h00.

**Method of payment:** Cash or Bank Deposit in the following account, Kunene Regional Council, Account Number: 62072239364, FNB, Opuwo Branch, branch code: 261473. Kindly provide proof of payment, original deposit slip or EFT slip when collecting the bidding documents.

**NB: Kindly note that Kunene Regional Council will not be responsible for sending bidding documents to bidders.**

**Clarification date: 18<sup>th</sup> June 2019**

**Closing Date and Time: 1<sup>st</sup> July 2019 at 11H00**

**Enquiries:** Saara Nampala (Head of Procurement Management Unit), Tel: 065-273950, email address: [pmu.kunenerc@gmail.com](mailto:pmu.kunenerc@gmail.com)

All enquiries must be done in writing, faxed to 065-273077 or emailed to: [pmu.kunenerc@gmail.com](mailto:pmu.kunenerc@gmail.com) before 18 June 2019.

**Submission of bid document:** Interested bidders should submit their bids in sealed envelopes clearly marked with the bid reference number and descriptions of the bid. Bids must be deposited in the correct bid box at Kunene Regional Council reception, Mbumbijazo Muharukua Street, Opuwo.

**Opening of the bid documents:** 1<sup>st</sup> July 2019 at 11H30, Kunene Regional Council Boardroom, Mbumbijazo Muharukua Street, Opuwo.

