



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

SUPPLY AND DELIVERY OF CBM MATERIALS FOR DWSSC

Procurement Reference No: G/RFQ/KRC: DWSSC 02/2024

Name of bidder: _____

Contact Number of Bidder: _____

Email Address of Bidder: _____

Signature of Bidder: _____

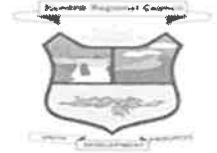
Lot 1 total amount: N\$ _____

Lot 2 Total Amount: N\$ _____

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Letter of Invitation

[Name and Address of Bidder]

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

Procurement Reference No: **G/RFQ/KRC: DWSSC 02/2024**

Dear Sir/Madam,

REQUEST FOR QUOTATIONS OF SUPPLY AND DELIVERY OF CBM – WATER POINTS MATERIALS FOR KUNENE DWSSC

Kunene Regional Council invites you to submit your best quote for the supply and delivery of CBM (Water Points) materials 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 Jose Sachilombo at 0813334491 and Ms. Sendra Nakale @ 065-273950 Opuwo, Head of PMU or pmu.kunenerc@gmail.com

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

Yours faithfully,



GEORGE P. KAMSEB 03 OCT 2024
CHIEF REGIONAL OFFICER

KUNENE REGIONAL COUNCIL
 PRIVATE BAG 502, OPUWO

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 item, or
- (b) to accept or reject any quotation; and
- (c) 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 items mentioned in Section III by completing, signing and returning:

- (a) the Quotation Letter in Section II with its annex for Bid Security;
- (b) the List of Goods and Price Schedule Section III;
- (c) the Specifications and Compliance Sheet in Section V; and
- (d) any other attachment deemed appropriate.

You are advised to carefully read the complete Request for Sealed 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 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 (NAMPOL) of company Registration Certificate;
- attach a valid copy(ies) (NAMPOL CERTIFIED) of the Company's owner's national identification document(s).
- have an original or valid certified copy (NAMPOL) of NAMRA good Standing Certificate;
- have an original or valid certified copy (NAMPOL) of BIPA good Standing Certificate
- have an original or valid certified copy (NAMPOL) of good Standing Social Security Certificate;
- have a valid certified copy (NAMPOL) 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;
- have a valid certified copy (NAMPOL) of certificate indicating SME Status (for Bids reserved for SMEs);

- submit signed bid securing declaration;
- 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 the Contract if it is awarded the contract or part thereof;
- attach proof of confirmation of account from a Namibian Banking institution;

5. Delivery

Delivery shall be 30 days after acceptance/issue of the Purchase Order. Deviation in the delivery period shall not be accepted.

6. 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.

7. 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 **24 October 2024 @ 11H00**. 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 11h00. Late quotations will be rejected.

Quotations received by e-mail will not be considered.

8. Opening of Quotations

Quotations will be opened internally by the Public Entity immediately after the closing time referred to in instruction 7 above.

9. Evaluation of Quotations

The Public Entity shall have the right to request clarifications in writing during evaluation. Substantially responsive offers shall be compared on the basis of price or ownership cost, subject to Margin of Preference where applicable, to determine the lowest evaluated quotation.

10. Technical Compliance

Bidders shall submit along with their quotations documents and any other literature to substantiate compliance 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. The specifications have to be met but no credit will be given for exceeding the specifications.

11. Prices and Currency of Payment

Prices shall be fixed in Namibian Dollars.

12. 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 Agreement and General Conditions of Contract.

The bidder must be within 0% above and 10% below the budget allocation.

NB: Bidders previously awarded bid (s) by Kunene Regional Council and still have outstanding delivery of workshops/services/goods will not be considered for this procurement.

13. Notification of Award and Debriefing

Kunene Regional Council shall after the award of the contract promptly inform all unsuccessful bidders in writing of the name and address of the successful bidder and the contract amount and post a notice of award on its website within seven (7) days. Furthermore, the Public Entity shall attend to all requests for debriefing made in writing within seven (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 Price list and documents requested above. A signature and authorization on this form will confirm that the terms and conditions of the RFQ prevail over any attachments. **If your quotation is not authorized, it will be rejected.**]*

Quotation addressed to:	
Procurement Reference Number:	
Subject matter of Procurement:	

We offer to supply the items listed in the attached List of Goods and Price Schedule as per the defined specifications, *except for the qualified deviations [Bidder may delete this phrase in case of no deviation]* 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: Instruction to Bidders.

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 Security / Bid Securing Declaration* (BSD) attached hereto and subscribe fully to the terms and conditions contained therein. We further understand that this subscription could lead to *[forfeiture of the security amount / disqualification on the grounds mentioned in the BD]*.

The validity period of the Quotation is **180 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./Fax	

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:
[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

Witten 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:.....

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.*

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 III: LIST OF GOODS AND PRICE SCHEDULE

LOT 1: BOREHOLE MATERIALS FOR KUNENE DWSSC

Item No	Description of Services	Quantity	Unit of Measure	Unit Price (N\$)	Total Price (N\$)
1.	Flexible conduit cable 25mm	100	m		
2.	Galvanize pipe Dia 50mm x 3m x 3mm thickness SANS 62	150	each		
3.	Grundfos switch 1050 on-off	8	each		
4.	Splicing kit box 12mm	8	each		
5.	Solar pump Grundfos 2.5-2N 1.4KW	4	each		
6.	Solar Pump Grundfos 1.2-3N 1.4KW	4	each		
7.	Cooling sleeve	8	each		
8.	Aquavern Power Cable 4mm ² 3core	1000	m		
9.	Nylon Rope 12mm	1000	m		
10.	Control box (solar /off/ generator) Grundfos (back up to generator)	8	each		
11.	Solar Panel 550W	20	each		
12.	Cobra Gate valves 50mm Dia	20	each		

13.	Welding Petrol generator (7,5kw)	2	each	
14.	Cobra Bib lock taps 20mm	20	each	
15.	Brass non-return valve 50mm Dia	5	each	
16.	Steel Primer paint 5L (red oxide)	10	each	
17.	Silver paint 5L	10	each	
18.	HDPE Plastic pipes rolls 100m 50mm (class 10)	10	each	
19.	HDPE Plastic pipes rolls 100m 32mm class 10	10	each	
20.	Water Level Dip meter 250m	1	each	
21.	Ultrasonic smart water meter or Similar Approved	1	each	
22.	Galvanized Pipe Dia 40mm x 1m	10	each	
23.	Galvanized Nipple Dia 40mm SANS 62	20	each	
24.	HDPE female Elbow adaptor 40-50mm	10	each	
25.	HDPE Plastic Female adapter 50mm	10	each	
26.	HDPE Plastic T-piece 50mm	5	each	
27.	Galvanized T-piece 40mm	10	each	
28.	Galvanized T-piece 50mm	10	each	
29.	Reducing GMS bush 40-20mm	20	each	

30.	Galvanized Elbow 50mm	50	each		
31.	HDPE Female Elbow Adaptor 50mm	10	each		
32.	Galvanized Nipple 50mm	10	each		
33.	Flat bar 30x5mm	15	each		
34.	Angle Iron 60x60x5mm 6m leg	15	each		
35.	Welding rods 3,15mm (Vitemax) 5kg	5	each		
36.	Welding rods 2.5mm (Vitemax) 5kg	5	each		
37.	U-channel 100x50 10.5kg 6m leg	15	each		
38.	Lip channel 150x50x25x2.5mm 9 m	10	each		
39.	Spray gun	1	each		
40.	Spray hose pipe 50m	1	each		
41.	Cutting disc 230mm metal	30	each		
42.	Grinding disc	10	each		
43.	Thinners 5L	5	each		
44.	Air Valve	10	each		
				VAT @%	
				Total	

NAME POSITION:		SIGNATURE		DATE		Grand Total	
NAME OF COMPANY:		ADDRESS:					

NB: Bidders can bid for both lots, however Kunene Regional Council has a **discretion** to award one lot per bidder.

LOT 1: MECHANICAL MATERIALS FOR KUNENE DWSSC

Item No	Description of Services	Quantity	Unit of Measure	Unit Price (N\$)	Total Price (N\$)
1.	Element BP 6H	5	each		
2.	Element BP 4H	5	each		
3.	16mmx50mm Bobbin bearing Assemblies	200	each		
4.	16mmx1.5m driving shafts	200	each		
5.	Stabilizers 50mmx150mm.	75	each		
6.	Mono pulley assemblies 190mm	15	each		
7.	Fuel pump TR1	8	each		

8.	Piston ring set premium plus air-cooled engine	8	each		
9.	Gasket set TAF 1	8	each		
10.	Gasket set premium plus air-cooled engine	8	each		
11.	Fuel pump Kirloskar TAF 1	8	each		
12.	Sleeves TAF 1	8	each		
13.	Piston rings std TAF1	8	each		
14.	Oil Filter TAF 1	8	each		
15.	Fuel filter Z29/5	8	each		
16.	Engine oil SAE40 5L	8	each		
17.	Rags 5kg	5	each		
18.	Injector nozzle TR1	8	each		
19.	Injector nozzle 8/1	8	each		
20.	Injector nozzle GAF	8	each		
21.	Pump element TR1	8	each		
22.	Pump element 8/1	8	each		
23.	Pump element GAF	8	each		
24.	Engine oil 5L (for diesel engines)	8	each		

25.	Brass Cylinder 2.5 inch	8	each		
26.	Brass Cylinder 3 inch	8	each		
27.	Brass Foot valve 40mm	8	each		
28.	Brass Foot valve 50mm	8	each		
29.	Cement 42.5	50	each		
30.	Cement 32.5	50	each		
31.	Concrete Wheelbarrow with a plastic bucket	8	each		
32.	Pump Rods 16mm	8	each		
33.	Mono head pulley (Aqua) 250/50	8	each		
34.	Mono head pulley (Aqua) 190/50	8	each		
35.	Cup leather washer 2.5 inch	30	each		
36.	Pipe wrench 450-600	6	each		
37.	Piston rings Std 8/1 STD	8	each		
38.	Piston rings Std GAF STD	8	each		
39.	Big end bearing TR 1 STD	8	each		
40.	Big end bearing GAF STD	8	each		
41.	Full gasket set TR 1	8	each		

42.	Full gasket set 8/1	8	each		
43.	Full gasket set GAF	8	each		
44.	Mechanical tool box complete	3	each		
45.	Gland parking	10	each		
46.	Ring squeezer	5	each		
47.	Degreasing fluid 20L	5	each		
48.	Hand cleaner 5L	10	each		
49.	Top Rod 16mm	8	each		
				VAT @%	
				Total	
				Grand Total	

NAME:	POSITION:	SIGNATURE	DATE		
NAME OF COMPANY:		ADDRESS:			

SECTION IV: GENERAL CONDITIONS OF CONTRACT AND CONTRACT AGREEMENT

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** on the website of the Public Entity (*insert website address*) except where modified by the Special Conditions below.

SECTION V: CONTRACT AGREEMENT

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 except where modified by the Special Conditions below.

SECTION VI: SPECIAL CONDITIONS OF CONTRACT

Procurement Reference Number: **G/RFQ/KRC: DWSSC-02/2024**

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

Subject and GCC clause reference	Special Conditions
Purchaser GCC 1.1(h)	The purchaser is: Directorate of Water Supply and Sanitation Coordination Opuwo
Site GCC 1.1(m)	The Site/final destination for delivery of the Goods is Directorate of Water Supply Sanitation Coordination, Mbumbijazo Muharukua Street
Incoterms Edition GCC 4.2(b)	Incoterms shall be governed by the rules prescribed in Incoterms 2010.

Subject and GCC clause reference	Special Conditions
Notices GCC 8.1	Any notice shall be sent to the following addresses: Procurement Management Unit Kunene Regional Council Mbumbijazo Muharukua Street Private Bag 502, Opuwo Tell: 065-273950
Disputes GCC 10.2	The rules of procedures for arbitration proceedings pursuant to GCC 10.2 shall be as follows: Shall be in writing and addressed to PMU.
Delivery and Documents GCC 13.1	The Goods are to be delivered within 31 days from the date of Purchase Order or Letter of Acceptance. The documents to be furnished by the Supplier are: (a) signed delivery note; original invoice and original purchase order
Price Adjustment GCC 15.1	The price charge for the Goods supplied and the related Services performed shall be fixed.
Terms of Payment GCC 16.1	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
Terms of Payment GCC 16.3	Payments shall be made not later than thirty days after submission of an invoice and its certification by the Purchaser.
Terms of Payment GCC 16.4 (a)	The price " <i>shall not be</i> " adjustable to the fluctuation in the rate of exchange.

Subject and GCC clause reference	Special Conditions
Payment Period GCC 16.5	<p>The method and conditions of payments to be made to the Supplier under this Contract shall be as follows:</p> <p>i) On Acceptance: The Contract Price of goods received shall be paid no later than thirty (30) days of receipt of the Goods upon submission of an invoice (showing Purchaser's name; the Procurement Reference number, description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal) supported by the Acceptance Certificate issued by the Purchaser.</p> <p>ii) An interest rate of 10% is payable to the supplier by the purchaser for each day payment is delayed until payment has been made in full.</p>
Performance Security GCC 18.1	(i) No performance security is required
Discharge of Performance Security GCC 18.4	The performance security will be discharged and returned to the supplier not later than 15 days following completion date.
Packing GCC 23.2	<p>The packing, marking and documentation within and outside the packages shall be: Procurement Management Unit, Kunene Regional Council</p> <p>Mbumbijazo Muharukua Street, Private Bag 502, Opuwo, Tell: 065-273950</p> <p>Procurement reference number: G/RFQ/KRC:DWSSC-02/2021</p>
Insurance GCC 24.1	N/A
Transportation GCC 25	The Goods shall be delivered: DIRECTORATE OF WATER SUPPLY SANITATION COORDINATION
Inspection and Test GCC 26.1	The inspection and tests shall be: Done during the delivery of the items

Subject and GCC clause reference	Special Conditions
Location of Inspection and Tests GCC 26.2	The inspections and tests shall be conducted at: DWSSC
Liquidated Damages GCC 27.1	N/A
Warranty GCC 28.3	<p>The period of validity of the warranty shall be: 90 day(s)</p> <p>For the purpose of the Warranty, the place(s) of the final destination(s) shall be: KUNENE REGIONAL COUNCIL</p> <p>or item 1, the minimum period of warranty/shelf life shall be 30 Days</p>
Repair and Replacement GCC 28.5	The period for repair or replacement shall be: 30 day(s)

QUOTATION CHECKLIST SCHEDULE**SCHEDULE 4: QUOTATION CHECKLIST SCHEDULE**

[Public Entity to update this Checklist to ensure that it contains the documents required from Bidders for the specific procurement]

PROCUREMENT REFERENCE NO.: G/RFQ/KRC: DWSSC-02/2024

Description	Attached (please tick if submitted and cross if not)
Have a copy of the Company registration certificate from the Ministry of Industrialisation, Trade, and SME Development	
Have a valid original or certified copy of good standing Tax Certificate	
Have a valid original or certified copy of good standing Social Security Certificate	
Have a valid original or certified copy of good standing BIPA Certificate	
Have a valid original or certified copy of the Affirmative Action Compliance Certificate	
Have a valid original or certified copy of the SME Certificate	
Attach a certified copy of the certificate indicating 100% Namibian-owned SME from the Ministry of Industrialization, Trade and SME Development. Or an entity of which 51% or more equity is owned by Namibian citizen.	
Attach proof of confirmation of account from a Namibian Banking institution	

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.*

