



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 SANITATION MATERIALS AND FOR DWSSC KUNENE

Procurement Reference No: G/RFQ/KRC: DWSSC 01/2025

Name of bidder: _____

Contact Number of Bidder: _____

Email Address of Bidder: _____

Signature of Bidder: _____

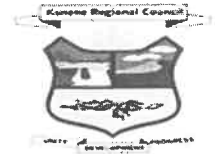
Lot 1 total amount: N\$ _____

Lot 2 Total Amount: N\$ _____

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Letter of Invitation

[Name and Address of Bidder]

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

Procurement Reference No: **G/RFQ/KRC: DWSSC 01/2025**

Dear Sir/Madam,

REQUEST FOR QUOTATIONS OF SUPPLY AND DELIVERY OF SANITATION – MATERIALS AND TOOLS FOR DWSSC KUNENE

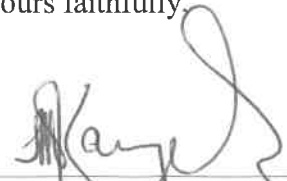
Kunene Regional Council invites you to submit your best quote for the supply and delivery of Sanitation (Toilets) materials and Tools described in detail hereunder.


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
CHIEF REGIONAL OFFICER

KUNENE REGIONAL COUNCIL
PRIVATE BAG 502, OPUWO
 **05 FEB 2025**
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 certified valid copy of Company Registration Certificate;
- (b) have a certified valid copy of a good Standing Tax Certificate;
- (c) have a certified valid copy of a good Standing Social Security Certificate;
- (d) have a valid certified copy of the Affirmative Action Compliance Certificate, proof from the Employment Equity Commissioner that the bidder is not a relevant employer, or exemption issued in terms of Section 42 of the Affirmative Action Act, 1998;
- (e) have a valid certified copy of the certificate indicating SME Status (for Bids reserved for SMEs);
- (f) Submit signed bid securing declaration
- (g) 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 **25 February 2025 @ 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.

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.*

SECTION III: LIST OF GOODS AND PRICE SCHEDULE

QUOTATION FOR: SANITATION MATERIALS FOR KUNENE DWSSC

Lot 1

Procurement Ref No. G/RFQ/KRC: DWSSC-01/2025

INSTRUCTIONS TO THE PUBLIC ENTITY					
At time of preparation of the RFQ, Columns A to D shall be filled in by the Public Entity. [To be filled by the Public Entity]					
Item no.	Description of Goods	Quantity required	Unit of measures	Price per unit NAD ¹	Total price NAD
1.	Brickforce 75mm	72	each		
2.	Brickforce 150mm	72	each		
3.	Pole Pine Round 75mm x 3m treated	36	each		
4.	110mm Bend 90deg	18	each		
5.	Corrugated iron 0.27mm zinc x 3m	54	each		
6.	Cement 32.5 50kg	90	each		
7.	Cement 42.5 50kg	72	each		
8.	Concrete Stones 19mm 25kg bag	180	each		
9.	Pan Pedestal PVC VIP 200 black (plastic toilet pot	18	each		
10.	Screw tek hex coarse 5.5x75mm	90	each		
11.	Lintel concrete 75x100mm 1.2m	18	each		
12.	Brick super S7	21600	each		
13.	Channel lipped 75x50x20x2.0	18	each		

14.	IBR 0.47mm Galv 4.8m (Roof Sheet)	18	each	
15.	Pipe UG 110mm (sewer pipe plain)	18	each	
16.	Welding Rods 2.5mm 1kg	18	each	
17.	Pop Rivet Aluminum 4x15mm	18	each	
18.	Paint Gross Enamel Black	18	each	
19.	Paint Brush 75mm	18	each	
20.	Door frame steel 813x2032x115 (Open to the outside)	18	each	
21.	Dor combi steel 813x2032mm	18	each	
22.	Mortice Lock set pro	18	each	
23.	DPC 115mmx40 250mic black	18	each	
24.	Waste vent valve 2-way 110mm	18	each	
25.	Galvanised Pipe holder 110mm	54	each	
26.	Transport	1	each	
			TOTAL	
			VAT 15%	
			GRAND TOTAL	

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

QUOTATION FOR: SANITATION TOOLS FOR DWSSC KUNENE

Lot 2

Procurement Ref No. G/RFQ/KRC: DWSSC-01/2025

INSTRUCTIONS TO THE PUBLIC ENTITY						
A	B	C	D	F	G	
Item no.	Description of Goods	Quantity required	Unit of measures	Price per unit NAD ¹	Total price NAD	
1.	Concrete Mixer 400g	2	each			
2.	Spirit level stabilla 1m	4	each			
3.	Building Trowel	4	each			
4.	Building line	4	each			
5.	Block brush	4	each			
6.	Steel builders square 400x600mm	4	each			
7.	Plastic plaster Float	4	each			
8.	Complete: Poker vibrator and Drive Unit	2	each			
9.	Generator welder 200 Am Petrol	2	each			
10.	Makita drilling Machine 850W	2	each			
11.	Makita angle grinder 230mm	2	each			
12.	Straight Edge 3m	4	each			
13.	Aluminium Folding ladder	4	each			
14.	Builders folding trestle Scaffolds	8	each			
15.	SA Pine 380mmx50mmx3.6m	12	each			
16.	Steel saw (hacksaw)	2	each			
17.	Pop Rivet Gun	2	each			
18.	Drilling bits still 4.8mm	8	each			
19.	Makita electric Jack hummer (Heavy) HM1812 2000W	2	each			
20.	Jack hummer Bits (to fit item 19)	2	each			
21.	Kit drill Cordless, charger and 2 Batteries 18V	2	each			

	Makita				
22.	Lasher Falcon Poly Pan Wheelbarrow	4	each		
23.	Transport	1	each		
				TOTAL	
				VAT 15%	
				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-01/2025**

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.

Section VII Special Conditions of Contract 14

Subject and GCC clause reference	Special Conditions
<p>Notices GCC 8.1</p>	<p>Any notice shall be sent to the following addresses:</p> <p>Procurement Management Unit Kunene Regional Council Mbumbijazo Muharukua Street Private Bag 502, Opuwo Tell: 065-273950</p>
<p>Disputes GCC 10.2</p>	<p>The rules of procedures for arbitration proceedings pursuant to GCC 10.2 shall be as follows: Shall be in writing and addressed to PMU.</p>
<p>Delivery and Documents GCC 13.1</p>	<p>The Goods are to be delivered within 30 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</p>
<p>Price Adjustment GCC 15.1</p>	<p>The price charge for the Goods supplied and the related Services performed shall be fixed.</p>
<p>Terms of Payment GCC 16.1</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>Terms of Payment GCC 16.3</p>	<p>Payments shall be made not later than thirty days after submission of an invoice and its certification by the Purchaser.</p>
<p>Terms of Payment GCC 16.4 (a)</p>	<p>The price “<i>shall not be</i>” adjustable to the fluctuation in the rate of exchange.</p>

Section VII Special Conditions of Contract 15

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	The packing, marking and documentation within and outside the packages shall be: Procurement Management Unit, Kunene Regional Council Mbumbijazo Muharukua Street, Private Bag 502, Opuwo, Tell: 065-273950 Procurement reference number: G/RFQ/KRC: DWSSC-01/2025
Insurance GCC 24.1	N/A
Transportation GCC 25	The Goods shall be delivered: DIRECTORATE OF WATER SUPPLY SANITATION COORDINATION: GENERAL SERVICES STORES
Inspection and Test GCC 26.1	The inspection and tests shall be: Done during the delivery of the items
Location of Inspection and Tests GCC 26.2	The inspections and tests shall be conducted at: DWSSC
Liquidated Damages GCC 27.1	N/A

Section VII Special Conditions of Contract 16

Subject and GCC clause reference	Special Conditions
<p>Warranty GCC 28.3</p>	<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>
<p>Repair and Replacement GCC 28.5</p>	<p>The period for repair or replacement shall be: 30 day(s)</p>

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-01/2025

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 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.*

