



KAVANGO EAST REGIONAL COUNCIL

Request for Sealed Quotations (Goods)

**PROCUREMENT: GARDENING MATERIALS FOR OVE AME
TUPU PROJECT**

Procurement Reference No: G/RFQ/KERC-RS/16/2024/25

BIDDER NAME:	
AMOUNT (N\$):	
CONTACT NUMBER:	

Kavango East Regional Council
Head Office
Maria Mwengere Street
Private Bag 2124
Rundu

Tel: +264 66 26 6000

Website: <https://kavangoeastrc.gov.na/procurement>

Letter of Invitation

Procurement Reference Number: G/RFQ/KERC-RS/16/2024/25

Dear Supplier:

Request for Quotations for Supply of Gardening Materials

The Kavango East Regional Council invites you to submit your best quote 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 **Mrs E. Kakoro** at Kavango East Regional Council- 066 26 6000.

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,



Mr. J. M. Kangumbe

Head: Procurement Management Unit



25/02/2025
Date

SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

The Kavango East 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 Securing Declaration***
- (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 **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 Company Registration Certificate;**
- (b) **have an original valid or certified copy of Good Standing Tax Certificate;**
- (c) **have an original valid or certified copy of Good Standing Social Security Certificate;**
- (d) **have a valid certified copy of Affirmative Action Compliance Certificate, proof from the Employment Equity Commission that bidder is not a relevant employer, or exemption issued in terms of Section 42 of the Affirmative Action Act, 1998;**
- (e) **submit signed Bid-securing Declaration**

5. Bid Securing Declaration

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

6. Delivery

Delivery shall be *10 days* after acceptance/issue of Purchase Order. Deviation in delivery period *shall be considered if such deviation is reasonable*.

7. Sealing and Marking of Quotations

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

8. Submission of Quotations

Quotations should be deposited in the Quotation/Bid Box located at *Kavango East Regional Council; Maria Mwengere Street; Office no. 11; Rundu* not later than *11 March 2025 at 11h00*. Quotations by post or hand delivered should reach *Kavango East Regional Council* by the same date and time at latest. Late quotations will be rejected.

9. Opening of Quotations

Quotations will be opened internally by the Public Entity immediately after the closing time referred to in instruction 8 above. A record of the Quotation Opening stating the name of the bidders, the amount quoted, the presence or absence of a Bid Security Declaration, will be posted on the website of the Kavango East Regional Council (<https://kavangoeastrc.gov.na/procurement>)

10. 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 price or ownership cost, subject to Margin of Preference where applicable, to determine the lowest evaluated quotation.

11. Technical Compliance

Bidders shall submit along with their quotations documents, catalogues 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.

12. Prices and Currency of Payment

Prices shall be fixed in Namibian Dollars.

13. 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.

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: <i>[name of Public Entity]</i>	
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 I: 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 _____ days *[insert number of 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	

Appendix to Quotation Letter

BID SECURING DECLARATION

(Section 45 of Act)

(Regulation 37(1)(b) and 37(5))

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: _____

Name: _____

Duly authorized to sign the bid for and on behalf of: _____

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*

SECTION III: LIST OF GOODS AND PRICE SCHEDULE

QUOTATION FOR: GARDENING MATERIALS

Procurement Ref No. *G/RFQ/KERC-RS/16/2024/25*

INSTRUCTIONS TO THE PUBLIC ENTITY					INSTRUCTIONS TO BIDDERS				
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]					Bidders shall fill-in columns E - I and fill the total E= mark with a * if an equivalent is quoted F= Rate per unit G=Total price for one item (C x F) • If an equivalent is quoted, please attach to your quote appropriate technical information & specification • Bidders shall fill in and sign the bottom section of this page				
A	B	C	D	E	F	G	H	I	
Item no.	Description of Goods	Quantity required	Unit of measures	* Price per unit NAD ¹	Total price without VAT NAD	VAT: NAD	Delivery weeks) (days/m onth	Country of Origin	
1.	Diamond Mesh 1.2mx75x2mm 30 x 1m (Roll)	22							
2.	Wheelbarrow solid wheel 1x1'S	2							
3.	HDPE pipe class 10*25mm 1x1	600							
4.	HDPE pipe class 6*40mm 100x1m (Roll)	2							
5.	Wire steel H/S 2.24mm 1650m 1x50kg	4							
6.	B/I sprinkler pyramid 1x1'S	10							
7.	Watering can 10 LTR 1x1'S (1)	5							
8.	B/I spade 1x1'S	4							
9.	Trade power water pump 2'' petrol 1x1'S	1							
10.	B/I garden hose pipe 3/4x30m 1x1'S	4							
11.	HDPE coupling 20x20mm 1x1'S (1)	20							
12.	HDPE elbow 20x20mm 1x1'S	20							
13.	HDPE tee equal 20mm 1x1'S	20							
14.	HDPE coupling 25x25mm 1x1'S	20							
15.	B/I fencing pliers 250mm 1x1'S	5							
16.	HDPE coupling 40x40mm 1x1'S (1)	5							

17.	Starke Ayres cabbage drumhead 1x100g	2							
18.	Starke Ayres tomato rodade 1x 100g	2							
19.	Starke Ayres seeds assd 1 x 1sachet (onion)	20							
20.	Starke Ayres seeds assd 1 x 1sachet (carrot)	20							
21.	Hoe head cock brand 2.0LB 1 x 1's (each)	4							
22.	Le riche axe head 4LBS 1 x 1's	4							
23.	Lasher 4 prong fork welded 1 x each (1)	5							
24.	Rake & handle steel 16T yellow 1 x1's	4							
25.	Wonder Lan 17 + C8 1 x 10kg	3							
26.	Toolmaster garden hose pipe 19mmX30mm H/Duty 1	2							
27.	Kaufmann garden pressure sprayer 5LT 1 x each (1)	2							
28.	Fragram garden hand tools 3 PC set 1 x each	4							
29.	Efektio cypemethrin 1 x 50ml	4							
30.	Gumboots bata black size 9 1 x each	3							
31.	Gumboots bata black size 8 1 x each	5							
32.	Gumboots bata black size 7 1 x each	3							
33.	Hoe handle 1st 1200mmx50mm 1 x 1's	11							
34.	Lasher pickhead C&D 3KG 1x1's	3							
35.	Panga okapi 1x1's (GM0021)	5							
36.	B/I grass Slacher poly HDL 1X1's	5							
37.	Water tank green 40kg 1 x 2500lt	2							
38.	B/I overall 2PC R/Blue 32 1 x 1's	2							
39.	B/I overall 2pc R/Blue 40 1 x 1's	1							
40.	B/I overall 2pc R/Blue reflector 36 1 x 1's	4							
41.	B/I diagonal plier professional 180mm 1 x 1's	5							
42.	Fragram file set poly set 1 x 4's	2							
43.	Lasher hammer claw 500g 1 x each	2							
44.	B/I fencing pliers 250mm 1 x1's	2							
45.	Eureka cable tie black 4.7X305mm 1 x50's	4							
46.	Galvanize standpipe 20mm 1 x 1m (1)	4							
47.	Nylon coupling 25mm 1 x 1's (1)	10							

48.	B/1 tap garden 3/4X3/4 L/P BRS 1 x 1's	9							
49.	Galvanize elbow 90D 20mm 3/4 1 x 1's	10							
50.	B/1 padlock STD iron 38mm 1 x 1's	2							
51.	Tape thread German yel 12m 1 x 1's	5							
		TOTAL							
NAME:		POSITION:		SIGNATURE		DATE			
NAME OF BIDDER:		ADDRESS:							

1. If Price quoted is subject to change in rate of exchange at the time of delivery of goods provide details hereunder:

Currency : Exchange Rate:

If no base rate of exchange is given, the price shall be treated as firm in Namibian Dollars for all intent and purpose.

Key notes: **NA**=NOT APPLICABLE, **NQ**=NO QUOTE

SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

[The Public Entity shall use this section to specify its Technical Requirements for the goods items, Inspection and examination, and the scope of Related Services, as applicable.]

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: **G/RFQ/KERC-RS/16/2024/25**

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

Item No	Technical Specification Required	Compliance of Specification Offered	Details of Non-Compliance/ Deviation (if applicable)
A*	B*	C	D
1.	Diamond Mesh 1.2mx75x2mm 30 x 1m (Roll)		
2.	Wheelbarrow solid wheel 1x1'S		
3.	HDPE pipe class 10*25mm 1x1		
4.	HDPE pipe class 6*40mm 100x1m (Roll)		
5.	Wire steel H/S 2.24mm 1650m 1x50kg		
6.	B/I sprinkler pyramid 1x1'S		
7.	Watering can 10 LTR 1x1'S (1)		
8.	B/I spade 1x1'S		
9.	Tradepower water pump 2''petrol 1x1'S		
10.	B/I garden hose pipe 3/4x30m 1x1'S		
11.	HDPE coupling 20x20mm 1x1'S (1)		
12.	HDPE elbow 20x20mm 1x1's		

Item No	Technical Specification Required	Compliance of Specification Offered	Details of Non-Compliance/ Deviation (if applicable)
<i>A*</i>	<i>B*</i>	<i>C</i>	<i>D</i>
13.	HDPE tee equal 20mm 1x1's		
14.	HDPE coupling 25x25mm 1x1's		
15.	B/I fencing pliers 250mm 1x1's		
16.	HDPE coupling 40x40mm 1x1's (1)		
17.	Starke Ayres cabbage drumhead 1x100g		
18.	Starke Ayres tomato rodade 1x 100g		
19.	Starke Ayres seeds assd 1 x 1sachet (onion)		
20.	Starke Ayres seeds assd 1 x 1sachet (carrot)		
21.	Hoe head cock brand 2.0LB 1 x 1's (each)		
22.	Le riche axe head 4LBS 1 x 1's		
23.	Lasher 4 prong fork welded 1 x each (1)		
24.	Rake & handle steel 16T yellow 1 x1's		
25.	Wonder Lan 17 + C8 1 x 10kg		
26.	Toolmaster garden hose pipe 19mmX30mm H/Duty 1		
27.	Kaufmann garden pressure sprayer 5LT 1 x each (1)		
28.	Fragram garden hand tools 3 PC set 1 x each		
29.	Efekto cypermethrin 1 x 50ml		
30.	Gumboots bata black size 9 1 x each		
31.	Gumboots bata black size 8 1 x each		
32.	Gumboots bata black size 7 1 x each		
33.	Hoe handle 1st 1200mmx50mm 1 x 1's		

Item No	Technical Specification Required	Compliance of Specification Offered	Details of Non-Compliance/ Deviation (if applicable)
<i>A*</i>	<i>B*</i>	<i>C</i>	<i>D</i>
34.	Lasher pickhead C&D 3KG 1x1's		
35.	Panga okapi 1x1's (GM0021)		
36.	B/I grass Slacher poly HDL 1X1's		
37.	Water tank green 40kg 1 x 2500lt		
38.	B/I overall 2PC R/Blue 32 1 x 1's		
39.	B/I overall 2pc R/Blue 40 1 x 1's		
40.	B/I overall 2pc R/Blue reflector 36 1 x 1's		
41.	B/I diagonal plier professional 180mm 1 x 1's		
42.	Fragram file set poly set 1 x 4's		
43.	Lasher hammer claw 500g 1 x each		
44.	B/I fencing pliers 250mm 1 x 1's		
45.	Eureka cable tie black 4.7X305mm 1 x 50's		
46.	Galvanize standpipe 20mm 1 x 1m (1)		
47.	Nylon coupling 25mm 1 x 1's (1)		
48.	B/I tap garden 3/4X3/4 L/P BRS 1 x 1's		
49.	Galvanize elbow 90D 20mm 3/4 1 x 1's		
50.	B/I padlock STD iron 38mm 1 x 1's		
51.	Tape thread German yel 12m 1 x 1's		

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

Specifications and Compliance Sheet Authorised by:

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