

Kavango East Regional Council Division Land Reform

Request for Sealed Quotations For Goods

Procurement of: Office Equipment, Tents, Tables and Chairs for events for Division Land Reform Stores

Procurement Reference No: G/RFQ/KERC-DLR/05/022/2025/2026

P.O.Box 723, Rundu, Tel: 066 - 266000

Fax No: 066 - 255396

Dear Sir/Madam

Request for Quotations for Supply & Delivery of Equipment, Tents, Tables and Chairs.

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 Ms. Hanzina Ekandjo, @ 0818683015, Kavango East Regional Council.

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

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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 List of Goods and Price Schedule Section III;
- (b) The Specifications and Compliance Sheet in Section V; and
- (c) 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.

Please Note: Section 66 (2B) of the Public Procurement Act, 2015 (Act No. 15 of 2015) as amended will be apply.

3. Validity of Quotations

One hundred and eighty (180) days from the date of the bid submission deadline.

4. Eligibility Criteria

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

- (a) Have a Company Registration Certificate/Founding Statement
- (b) Have a valid original or certified copy of good Standing Tax Certificate
- (c) Have a valid or certified copy of good Standing Social Security Certificate
- (d) Submit signed Bid Securing Declaration
- (e) Have a valid certified copy a valid Affirmative Action Compliance, proof from Employment Equity Commissioner that the bidder or supplier is not a relevant employer or exemption issued in terms of section 42 of the Affirmative Action Act,1998;
- (f) Certified copy of good standing from BIPA

Other Additional Requirement

- 1. Certified copy of Identity Document for Company Owner (s)
- 2. Reference letter of experience not older than three (3) years for related services

5. Delivery

Delivery shall be 30 Days after acceptance/issue of Purchase Order. Deviation in delivery period shall be considered if such deviation is reasonable.

- 5.1. The following tests and inspections will be conducted on the goods at delivery:
 - Verification of Quantity and Quality

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/Bid Box located at *Kavango East Regional Council*, *Office No 11* not later than **26 September 2025** at 11:00 am. Late quotations will be rejected.

8. 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/Bid Securing Declaration, will be posted on the website of the Public Entity and available to any bidder on request within three working days of the Opening.

9. 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.

10. 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.

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.

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	d to: [name of Public Enti	ty]		
Procurement Refere	ence Number:			
Subject matter of Pr	ocurement:			
			rice Schedule as per the defined in your Request for Quotations	
	are eligible to participate ection 1: Instruction to Bi		tercise and meet the eligibility	
We undertake to abi- resulting contract.	de ethical conduct during	the procurement pro	cess and the execution of any	
The validity period of	the Quotation is	days from the date	of the bid submission deadline.	
	revision or variation, if w		chedule are fixed and firm and ntract prior to the expiry date	
	offered from the date of is Goods items and Price Sch		der/ Letter of Acceptance is as	
Quotation Authorise	ed by:			
Name of Bidder		Company's Address	and seal	
Contact Person				
Name of Person Aut	horising 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))

Date:	[Day month year
Procu	rement Ref No.:
To: K	avango East Regional Council
	understand that in terms of section 45 of the Act a public entity must include in the bidding document quirement 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
	l:
Capaci [Indica	ity of: ate legal capacity of person(s) signing the Bid Securing Declaration]
[Inser	t complete name of person signing the Bid Securing Declaration]
Duly a	uthorized to sign the bid for and on behalf of: [insert complete name of Bidder]
Dated of	on day of,, tate of signing]
Corpor	rate Seal (where appropriate)
venture	: In case of a joint venture, the bid securing declaration must be in the name of all partners to the joint e that submits the bid.] a if not applicable / appropriate

SECTION III: LIST OF GOODS AND PRICE SCHEDULE

QUOTATION FOR: Supply & Delivery Office equipment, tents, tables and chairs for Events Procurement Ref No. G/RFQ/KERC-DLR-/05/0222025/2026

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	INSTRUCTIONS TO THE PUBLIC ENTITY	UBLIC ENTI					INSTRUCTIONS TO BIDDERS	S TO BID	DERS	
₫,	At time of preparation of the RFQ, Columns A to D shall be filled		in by the Public Entity.	Entity.		Bidde	Bidders shall fill-in columns E - I and fill the total	ins E - I and	fill the total	
					E= m;	ark with a *i	E= mark with a *if an equivalent is quoted	oted		
					F= Ra	F= Rate per unit	0=0	Total price f	G=Total price for one item (C x F)	CxF)
						an equivale	If an equivalent is quoted, please attach to your quote appropriate technical information & specification	attach to you tion	ur quote appr	opriate
<	6				•	idders shall	Bidders shall fill in and sign the bottom section of this page	ottom sectio	on of this page	4)
4 2	n		Ü	D	Щ	Ţ	Ö	Н		
Item	Description of Goods		Quantity	Unit of	*	Price per	Total price	VAT:	Delivery	Delivery Country
.017			required	measures		unit	without VAT	NAD	weeks)	of
						NAD	NAD		(days/m	Origin
-									onth	
-	Folding tables		04	Each						
7	Tent 4x3 (with Ministerial logo)		02	Each						
8	Chairs folding		20	Each						
4	Door mat indoor 3x2		01	Each						
w	Door mat outdoor3x2		01	Each						
9	Chair back support		05	Each						
						Total				
NAME:							DA	DATE		
NAME	NAME OF BIDDER:	ADDRESS								
		Contract.								

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 Kavango East Regional Council 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-DLR/05/022/2025/2026

Ite m No	Technical Specification Required	Compliance of Specification Offered	Details of Non-Compliance/ Deviation (if applicable)
A*	B*	C	D
1	Refer to Section III above		

[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	

^{*} Columns A and B to be completed by Public Entity.

QUOTATION CHECKLIST SCHEDULE

Procurement Reference No.: G/RFQ/KERC-DLR/05/022/2025/2026

Description	Attached (please tick if submitted and cross if not)
Quotation Letter	
List of Goods and Price Schedule	
Specification and Compliance Sheet	
Valid copy of Company Registration Certificate	
Original valid or certified copy of Good Standing Tax Certificate	
Original valid or certified copy of Good Standing Social Security Certificate	
Signed Bid Securing Declaration	

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 bid 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.