



# **Kavango East Regional Council Request for Sealed Quotations For Goods**

Department of Works

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**Procurement of: Parts to Repair GRN  
32085 Isuzu KB25**

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**Procurement Reference No: *G/RFQ/KERC-DOW/ 012/2025/2026***

**Kavango East Regional Council  
Private Bag 2124, Maria Mwengere Street, Rundu  
Tel (+ 264 66) 266000; Fax (+264 66) 255396**

**Letter of Invitation***22 September 2025*

Dear Sirs,

**Request for Quotations Parts to Repair GRN 32085 Isuzu KB25**

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 Kavango East Regional Council, Ms  
E.Kwandu/I.Shanyengana

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,

  
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Mr. Kangumbe J.M*22/09/2025*

## 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 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 Company Registration Certificate/Founding statement or copy certified by Namibia police:***
- (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 a signed Bid Securing Declaration:***

#### ***Additional Requirement***

- (e) ***Certified copy of the National identify Document of the Company owner:***
- (f) ***A Certified valid copy of Company SME Certificate should be attached:***
- (g) ***Testimonial Letters for Similar Services for at least two projects:***
- (h) ***Section 66(2B) of the public procurement amendment Act of 2022 will apply.***
- (i) ***Have a valid certified copy of affirmative Action Compliance Certificate, Proof from Employment Equity Commissioner that bidder is not a relavant Employer or exemption issued in terms of section 42 of the Affirmative Action Act.1998;***

## 5. Bid Securing Declaration

Bidders are required to submit 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. 4 days more

6.1. The following tests and inspections will be conducted on the goods at delivery:

The material to be delivered should be exactly as those we have requested

## 7. 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.

## 8. Submission of Quotations

Quotations should be deposited in the Quotation/Bid Box located at **Office No 11** forwarded not later than **30 September 2025 by 11H00**. Quotations by post or hand delivered should reach P/Bag 2124, Maria Mwengere Street by the same date and time at latest. Late quotations will be rejected.

Quotations received by e-mail will not be considered.

## 9. Opening of Quotations

The Public Entity will open quotations internally 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 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.

## 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**

- 13.** Prices for the execution of services shall be fixed in Namibian Dollars as quoted. Quotations shall cover all costs of labour, materials, equipment, overheads, profits and all associated costs for performing the services, and shall include all duties. The whole cost of performing the services shall be included in the items stated, and the cost of any incidental services shall be deemed to be included in the prices quoted.

**14. 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.

**15. Notification of Award and Debriefing**

The Public Entity shall after award of 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 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:        |  |
| 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, 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 Securing Declaration (BSD) attached hereto and subscribe fully to the terms and conditions contained therein. We further understand that this subscription could lead to 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              |            |

## Appendix to Quotation Letter

### **BID SECURING DECLARATION**

(Section 45 of Act)

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

**Date:** .....

**Procurement Ref No.:** G/RFQ/KERC-DOW/ 012/2025/2026

**To:** Kavango East Regional Council

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: [insert complete name of Bidder]

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: Parts to Repair GRN 32085 Isuzu KB25

Procurement Ref No G/RFQ/KERC-DOW/ 012/2025/2026

| 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. |                                       |                   |                  | Bidders shall fill-in columns E – I and fill the total<br>E= mark with a *if an equivalent is quoted<br>F= Rate per unit<br>G=Total price for one item ( C x F)<br>• If an equivalent is quoted, please attach to your quote appropriate technical information & specification<br>• 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 <sup>1</sup> | Total price without VAT NAD | VAT: NAD | Delivery weeks) (days/month | Countr y of Origin |
| 1                                                                                          | Ball joint upper kb Dm 04-2x4 steed 5 | 2                 | each             |                                                                                                                                                                                                                                                                                                                                                    |                                 |                             |          |                             |                    |
| 2                                                                                          | Ball joint Isuzu kb GWM H5            | 2                 | each             |                                                                                                                                                                                                                                                                                                                                                    |                                 |                             |          |                             |                    |
|                                                                                            |                                       |                   |                  | TOTAL                                                                                                                                                                                                                                                                                                                                              |                                 | DATE                        |          |                             |                    |
|                                                                                            |                                       |                   |                  |                                                                                                                                                                                                                                                                                                                                                    |                                 |                             |          |                             |                    |

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

### SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: **G/RFQ/KERC-DOW/ 012/2025/2026**

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) |
|-----------|---------------------------------------|-------------------------------------|------------------------------------------------------|
| <i>A*</i> | <i>B*</i>                             | <i>C</i>                            | <i>D</i>                                             |
| 1         | Ball joint upper kb Dm 04-2x4 steed 5 |                                     |                                                      |
| 2         | Ball joint Isuzu kb GWM H5            |                                     |                                                      |

*\* Columns A and B to be completed by Public Entity.*

**Specifications and Compliance Sheet Authorised By:**

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

## SECTION VI: 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 VI: CONTRACT AGREEMENT

## Section VII Special Conditions of Contract 10

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 VIII: SPECIAL CONDITIONS OF CONTRACT

Procurement Reference Number: **G/RFQ/KERC-DOW/ 012/2025/2026**

The clause numbers given in the first column correspond to the relevant clause number of the GCC.

| Subject and GCC clause reference           | Special Conditions                                                                                                                                                                                                             |
|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Purchaser<br/>GCC 1.1(h)</b>            | The purchaser is: Kavango East Regional Council                                                                                                                                                                                |
| <b>Site<br/>GCC 1.1(m)</b>                 | The Site/final destination for delivery of the Goods is Kavango East Regional Council Office No 11                                                                                                                             |
| <b>Incoterms Edition<br/>GCC 4.2(b)</b>    | Incoterms shall be governed by the rules prescribed in Incoterms 2010.                                                                                                                                                         |
| <b>Notices<br/>GCC 8.1</b>                 | Any notice shall be sent to the following addresses:<br>For the Kavango East Regional Council, P/Bag 2124 Maria Mwengere Street, Contact Mr J.M. Kangumbe<br>For the Supplier, the address and contact name shall be:<br>_____ |
| <b>Disputes<br/>GCC 10.2</b>               | The rules of procedures for arbitration proceedings pursuant to GCC 10.2 shall be as follows:<br>_____                                                                                                                         |
| <b>Delivery and Documents<br/>GCC 13.1</b> | The Goods are to be delivered within 10 days from the date of Purchase Order or Letter of Acceptance.<br>The documents to be furnished by the Supplier are:<br>(a) signed delivery note;                                       |
| <b>Price Adjustment<br/>GCC 15.1</b>       | The price charge for the Goods supplied shall not be adjustable.<br><br>If the prices are adjustable, the method described in the Price Adjustment Formula as attachment to these SCC shall be used                            |

Section VII Special Conditions of Contract 11

| Subject and GCC clause reference                     | Special Conditions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Terms of Payment<br/>GCC 16.1</b>                 | 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Terms of Payment<br/>GCC 16.2</b>                 | Payments shall be made not later than thirty days after submission of an invoice and its certification by the Purchaser.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Terms of Payment<br/>GCC 16.4 (a)</b>             | The price shall not be adjustable to the fluctuation in the rate of exchange.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Payment Period<br/>GCC 16.5</b>                   | <p>The method and conditions of payments to be made to the Supplier under this Contract shall be as follows:</p> <p>i) <b>On Acceptance:</b> 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 Bank of Namibia is payable to the supplier by the purchaser for each day payment is delayed until payment has been made in full.</p> |
| <b>Transportation<br/>GCC 25</b>                     | The Supplier Should Bare the Transport cost, Items to be delivered at KERC Head Office                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Location of Inspection and Tests<br/>GCC 25.1</b> | The inspections shall be conducted at: Kavango East Regional Council upon delivery of goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

**SCHEDULE 3****QUOTATION CHECKLIST SCHEDULE****Procurement Reference No.: G/RFQ/KERC-DOW/012/2025/2026**

| <b>Description</b>                                               | <b>Attached</b> | <b>Not Attached</b> |
|------------------------------------------------------------------|-----------------|---------------------|
| Quotation Letter                                                 |                 |                     |
| List of Goods and Price Schedule                                 |                 |                     |
| Specification and Compliance Sheet                               |                 |                     |
| Bid Securing Declaration                                         |                 |                     |
| Evidences for conformity of Goods                                |                 |                     |
| have a valid company Registration Certificate;                   |                 |                     |
| have an original valid good Standing Tax Certificate;            |                 |                     |
| have an original valid good Standing Social Security Certificate |                 |                     |
|                                                                  |                 |                     |

**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.