



Kavango East Regional Council

Request for Sealed Quotations For Goods

Procurement of Supply and Delivery of Construction Materials for Build Together Houses in Ndiyona Settlement

Procurement Reference No: *G/RFQ/KERC-15/2025/2026*

Private Bag 2124, Rundu, Tel: 066 266000

Fax No: 066 255396



KAVANGO EAST REGIONAL COUNCIL

Tel : 066-266 000
Fax : 066-255396
Email: dmuntenda@kavangorc.gov.na

P/Bag 2124
RUNDU
NAMIBIA

Letter of Invitation

To:
.....
.....

Procurement Reference Number: G/RFQ/KERC-15 /2025/2026

08 October 2025

Dear Sir/Madam,

Invitation for Bids for Supply and Delivery of Construction Materials

The Kavango East Regional Council invites you to submit your best bid 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. R. Mbumba/ Ms. Davina RN Muntenda Tel: + 264 266 000.

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

Yours faithfully,


..... 08/10/2025
Mr. J. M. Kangumbe
Head of Procurement Management Unit
Kavango East Regional Council



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.

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 certificate indicating SME Status**
- (f) **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;**
- (g) **Certified copy of Good Standing from BIPA**

Other Additional Requirement

- 1. Certified copy of Identity Document for Company Owner (s)

5. Bid Security/Bid Securing Declaration

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

6. Delivery

Delivery shall be 14 days after acceptance/issue of Purchase Order. Deviation in delivery period shall not be accepted.

7. Sealing and Marking of Bids

Bids should be sealed in a single envelope, clearly marked with the Procurement Reference Number, addressed to the Public Entity with the Bidder's name at the back of the envelope.

8. Submission of Bids

Bids should be deposited in the Quotation/Bid Box located at **Kavango East Regional Council Office No. 11** not later than **16 October 2025 at 11:00am**. Bids by post or hand delivered should reach Kavango East Regional Council by the same date and time at latest. Late bids will be rejected.

Bids received by e-mail will not be considered.

9. Opening of Bids

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.

10. Evaluation of Bids

The Public Entity shall have the right to request for clarifications 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 bid.

11. Technical Compliance

Bidders shall submit along with their bids 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 and 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 Bids

Bids shall be fixed in Namibian Dollars.

13. Margin of Preference

- 13.1. The applicable margins of preference and their application methodology are as follows:

N/A.

- 13.2. Bidders applying for the Margin of Preference shall submit, **upon request**, evidence of:

N/A.

14. Award of Contract

The Bidder having submitted the lowest evaluated responsive bid 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 and General Conditions of Contract.

15. Performance Security

N/A.

16. 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: <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 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.

The validity period of the Quotation is _____ 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:
[Day|month|year]

Procurement Ref No.:

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:
[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*

SECTION III: LIST OF GOODS AND PRICE SCHEDULE

Quotation for: Supply and Delivery of Construction Materials

INSTRUCTIONS TO THE PUBLIC ENTITY

At time of preparation of the RFQ, Columns A to D shall be filled in by the Public Entity.

Procurement Ref No. G/RFQ/KERC-15/2025/2026

INSTRUCTIONS TO BIDDERS

Bidders shall fill-in columns E - I and fill the total

E= mark with a * if an equivalent is quoted
F= Rate per unit

- 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

G= Total price for one item (C x F)

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	Country of Origin
1.	Exterior door	2	Each					
2.	Interior door	1	Each					
3.	Door frame 813mm x 115mm	3	Each					
4.	Cements 32.5	25	Each					
5.	Cements 42.5	10	Each					
6.	Damp proof course 25mm x 10m 250 UM termite	1	Each					
7.	Damp proof course 25mm x 10m 250 UM lockset	1	Each					
8.	Lockset	3	Each					
9.	Safe top roof screw drill 5.5x75mm 100P	2	Each					
10.	Roof galvanised 0.4mm 1x3.6m 12ft	10	Each					
11.	Lintel 1.2m	5	Each					
12.	Lintel 0.9m	2	Each					
13.	Ridging roll top galvanised 16mx100mm	3	Each					
14.	Sap rafters 50mm x 152mm x 4800 x 6000 mm	5	Each					
15.	Hoop Galvanised 32mmx1.2mmx10mm	1	Each					
16.	Brick force 75mm x 15m	11	Each					
17.	Window frame ND4	2	Each					
18.	Window frame NE1	2	Each					

19.	Glasses ND4 438mm x 276mm	2	Each						
20.	Glasses ND4 438mm x 289mm	2	Each						
21.	Glasses ND4 464mm x 289mm	2	Each						
22.	Glasses NE1 438mm x 559mm	2	Each						
23.	Putty 5Kg	2	Each						
24.	Conduct pipe 20mm x 4m SABS	15	Each						
25.	Conduct 20mm x 4m adaptor male	25	Each						
26.	Conduite 20mm couple	25	Each						
27.	Wall galv. 2x4	3	Each						
28.	Wall galv. 4x4	3	Each						
29.	Housewire black 1.5mm x 100m roll	1	Each						
30.	Housewire black 2.5mm x 100m roll	1	Each						
31.	Housewire green/yellow 1.5mm x100mm roll	1	Each						
32.	Housewire green/yellow 2.5mm x100mm roll	1	Each						
33.	Housewire red/yellow 1.5mm x100mm roll	1	Each						
34.	Housewire red/yellow 2.5mm x100mm roll	1	Each						
35.	Housewire blue 4mm x 20m roll	1	Each						
36.	Housewire green/yellow 4mm x20m roll	1	Each						
37.	Crabtee classic socket DBL white 4x4	3	Each						
38.	Crabtee classic switch light 11 1-way DBL white 4x4	1	Each						
39.	Crabtee classic switch light 21 1-way DBL white 4x4	2	Each						
40.	Radiant light ceiling leaf JE13	3	Each						
41.	Radiant light flood 20W leaf JE13	2	Each						
42.	BI DB board 12 MODRE-assembled flush	1	Each						
43.	BI sink 1200 x 480mm DEB inset	1	Each						
44.	Basin Bermuda white incl. pedestal 600mm	1	Each						
45.	Toilet suite 4P tamarin F/Flush CC suite	1	Each						
46.	DPE trap PVC shower DB9(1) A CP grate	1	Each						
47.	Triumph tap A/valve 15mm tri handle	1	Each						
48.	BI hose flexi 15mm x 450 mm F-F 1P	1	Each						
49.	Cachet aspen tap basin mixer w/type	1	Each						

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 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-15 /2025/2026**

Item 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.]

** 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	

QUOTATION CHECKLIST SCHEDULE

SCHEDULE 3

Procurement Reference No.: G/RFQ/KERC-15 /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.