



**Kavango East Regional Council
Directorate of Education, Arts and Culture**

**Request for Sealed Quotations
For Goods**

**Procurement Of Arts Studio
Stationery for Arts Section**

Procurement Reference No: G/RFQ/KERC-DOEAC/022/50/2025/2026

P.O.Box 2134, Rundu, Tell: 066 266000

Fax No: 066 255396



KAVANGO EAST REGIONAL COUNCIL

Tel.:

Fax: 066 – 255396 / 255378

E-mail:

Private Bag 2134
RUNDU
NAMIBIA

Enquires: Mr. B F Streidwolf

Letter of Invitation

06 November 2025

Dear Sir,

Request for Quotations for Procurement of Arts Studio Stationery for Arts Section

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 Mr. Nseu K. Tame @081-2925452 or Mr. B F Streidwolf,
Tel: 066 2589111 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

06-11-2025

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 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

Ninety (90) days, from the date of the bids submission deadline.

4. Eligibility Criteria

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

- (a) **Have a valid copy of company Registration Certificate of an original document,**
- (b) **Have a valid original/certified copy of good Standing Tax Certificate of an original document, as certified by the Namibian police**
- (c) **Have a valid original/certified good Standing Social Security Certificate of an original document, as certified by the Namibian police**
- (d) **Duly completed and signed Bid Securing Declaration**
- (e) **Attach certified copy of good standing certificate (BIPA)**
- (f) **have a valid certified copy of Affirmative Action Compliance Certificate, proof from Employment Equity Commissioner that bidder is not a relevant employer, or exemption issued in terms of Section 42 of the Affirmative Action Act,1998;**

5. Delivery

Delivery shall be *21 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*, not later than **14 November 2025, at 11h00**. Quotations by post or hand delivered should reach *Kavango East Regional Council, Office Number No:11* by the same date and time at latest. Late quotations will be strictly 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. Margin of Preference

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

Not applicable

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

Not applicable

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 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: Arts Studio Stationery for Arts Section

Procurement Ref No: G/RFQ/KERC-DOEAC/022/50/2025/2026

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				
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/month)	Country of Origin
1.	Bic PEN Crystal Medium Ball point 02	50							
2.	Bic PEN Crystal Medium Ballpoint 04	50							
3.	Bic PEN Crystal Medium Ballpoint 05	50							
4.	NLASuppl Primeline FOLDBACK CLIP 19mm No1 (Rep1254302)	30							
5.	Primeline BULLDOG CLIPS 65mm 10241 - 5 12	30							
6.	NLASuppl Primeline FOLDBACK CLIP 32mm No 3 (Rep1254304)	20							
7.	Marlin PENCIL HB Edo (008)	144							
8.	Faber Castel PENCIL Junior Tri Graphite 2B Pk72	50							
9.	Lyra PENCIL Robinson HB Yellow (L12101) 40	144							
10.	Marlin PENCIL HB Yellow Barrel Rubber Tipped (008A)	144							
11.	Jubilee Bristol Board A1 Tinted 240/220gsm 860x610 (100) 03	20							

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

[illegible]

52.	Colouring Pencils 24 Full Hex/Eco 3 Bicolour - world	10							
53.	Dala PAINT Powder Tempera 500g Red 05	50							
54.	Dala PAINT Powder Tempera 500g Black 02	50							
55.	Dala PAINT Powder Tempera 500g Emerald 06	50							
56.	Dala PAINT Powder Tempera 500g Blue 04	50							
57.	Dala PAINT Powder Tempera 500g Pink 07	50							
58.	Dala PAINT Powder Tempera 500g Violet 11	50							
59.	Dala PAINT Powder Tempera 500g Yellow 08	50							
60.	Dala PAINT Powder Tempera 500g Orange 09	50							
61.	NLA Dala PAINT Powder Tempera 500g Burnt Umber 10	50							
62.	Primeline OIL PASTELS Box24	20							
63.	Primeline PAINT Water Colours WP Set12	20							
64.	Pritt Clue Ponal Wood 200ml (404487)	20							
65.	Pritt Clue Ponal Wood Bucket 5L (170345)	10							
66.	Bostik GLUE Stick 25g (1-0620)	50							
67.	Cotton TWINE Extra Thick 309 500gsm 65m	10							
68.	Dala CRAFT PAINT 50ml (DALCP12) 06	50							
69.	Dala CRAFT PAINT 50ml (DALCP21) 01	50							
70.	Dala CRAFT PAINT 50ml (DALCP20) 02	50							
71.	Dala CRAFT PAINT 50ml (DALCP7) 04	50							
72.	Dala CRAFT PAINT 50ml (DALCP1) 05	50							
73.	Dala CRAFT PAINT 50ml (DALCP4) 08	50							

74.	Pentel MAXIFLO Permanent Marker Pump-it Bullet-Tip (NLF50-A) 02	12							
75.	Pentel MAXIFLO Permanent Marker Pump-it Bullet-Tip (NLF50-C) 04	12							
76.	Pentel MAXIFLO Permanent Marker Pump-it Bullet-Tip (NLF50-B) 05	12							
77.	Pentel MAXIFLO Permanent Marker Pump-it Bullet-Tip (NLF50-D) 06	12							
78.	Cotton TWINE Small 104 – 50g (STR2199)	20							
79.	Yoken Marker No.10 Permant-Bullet 02	12							
80.	Yoken Marker No.10 Permant-Bullet 04	12							
81.	Yoken Marker No.10 Permant-Bullet 05	12							
82.	Yoken Marker No.10 Permant-Bullet 06	12							
83.	Pentel OIL PASTELS Acid – Free Metallic & Fluo 6xMetalic-6XFluorescent (PHN-MF12)	10							
84.	Pentel OIL PASTELS Acid – Free Box25 (PHN- MF25) 29	10							
85.	Pentel OIL PASTELS Acid – Free XXL Box16 (GHT-16)	10							
86.	Dala PALETTE 10 Well Kidney (JYD9/PP- Kidney-10)	10							
87.	Plastic Palette 6 Well Small (PP6)	20							
88.	PAINT BRUSH579 NO.12 FLAT HOG 140316579012555	20							
89.	PAINT BRUSH579 NO.10 HOG ROUND 140316582010444	20							
90.	PAINT BRUSH579 NO.10 FLAT HOG 140316579010555	20							
91.	PAINT BRUSH579 NO.12 ROUND HOG 140316582012444	20							

92.	Primeline PENCIL Beginners Natural Wood Finish lead 4mm	50							
93.	PAINT BRUSH 570 NO4 FLAT LONG HOG 140316579004555	30							
94.	PAINT BRUSH 570 NO2 FLAT LONG HOG 140316579002555	30							
95.	Disney WALLCHART Collours (DISWC01)	20							
96.	Lyra PENCIL Beginners Groove Lead 4.25mm (L1870104)	30							
97.	Primeline PENCIL HB 40	144							
98.	Colleen PENCIL 3H (793119)	50							
99.	Pentel SUPERB Pen Ballpoint 0.7 mm (BK77-A) 02	12							
100.	Pentel SUPERB Pen Ballpoint 0.7 mm (BK77-C) 04	12							
101.	Pentel SUPERB Pen Ballpoint 0.7 mm (BK77-B) 05	12							
102.	Pentel SUPERB Pen Ballpoint 0.7 mm (BK77-P) 07	12							
								Total Excl. Amount:	
NAME:		POSITION:		SIGNATURE		DATE			
NAME OF BIDDER:		ADDRESS:							

1. If Price quoted is subject to change in rate of exchange at the time of payment.

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

Currency: Exchange Rate:
 and time of delivery of

If no base rate of exchange is given, the price shall be treated as firm in New York.

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

SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

Bidder must comply fully with the specifications as specified on the attached price schedule activity.

All damaged or broken items will be returned and must be replaced immediately.

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: **: G/RFQ/KERC-DOEAC/022/49/2025/2026**

[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)
A*	B*	C	D
1.	Refer to Section IV Above		

** 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	

SCHEDULE 3

QUOTATION CHECKLIST SCHEDULE

Procurement Reference No.: **G/RFQ/KERC-DOEAC/022/50/2025/2026**

Description	Attached	Not Attached
Bid Letter		
List of Goods and Price Schedule		
Specification and Compliance Sheet		
Bid Securing Declaration		
Quotation		
Valid Original or Certified Good Standing Tax Certificate		
Valid Original or Certified Good Standing Social Security Certificate		
Valid Company Registration		

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.