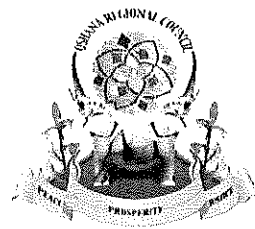


REPUBLIC OF NAMIBIA  
OSHANA REGIONAL COUNCIL



Tel: 065-2288200/221447  
Fax: 065-221292/ 065 - 221449

Private Bag 5540  
Oshakati

## REQUEST FOR SEALED QUOTATIONS GOODS

### SUPPLY AND DELIVERY OF CIVIL MATERIALS

Procurement Reference No: G/RFQ/ONARC/WSSC - 102/2026/2027

CLOSING DATE: 13<sup>th</sup> August 2026

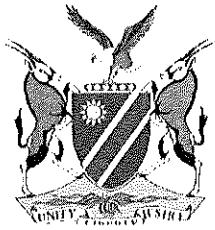
CLOSING TIME: 11H00

TOTAL BID AMOUNT:.....

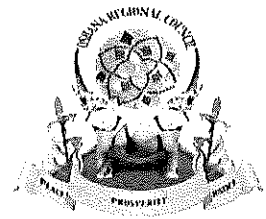
NAME OF BIDDER: .....

CONTACT PERSON .....

TELEPHONE .....



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Letter of Invitation

**TO: All Prospective Bidders**

**Procurement Reference Number: G/RFQ/ONARC/WSSC - 102/2026/2027**

Dear Sir / Madam

**SUPPLY AND DELIVERY OF CIVIL MATERIALS OSHANA REGIONAL  
COUNCIL SUBDIVISION OF WATER SUPPLY AND SANITATION  
COORDINATION**

The Oshana 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. Elina Hanghuwo/ Mr. Abby. Iipinge (065-221447)**

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,  
OSHAKATI  
2026-08-01  
Alma Kamuhlo  
Tel: 065-2288200  
Fax: 065-221292  
Head of PMU  
OSHANA REGIONAL COUNCIL

## **SECTION I: REQUEST FOR QUOTATIONS**

### **1. Rights of Public Entity**

The Oshana 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, where applicable;
- (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 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 30 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 certified copy of company Registration Certificate;**
- (b) **have a valid original or certified copy of valid good Standing Tax Certificate;**
- (c) **have a valid original or certified copy of valid good Standing Social Security Certificate;**
- (d) **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;**
- (e) **Submit signed Bid-Securing Declaration.**

### **5. Bid Securing Declaration**

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

### **6. Delivery**

Delivery shall be *30 days* after acceptance/issue of Purchase Order. Deviation in delivery period shall not be accepted. Materials will be delivered at Rural Water Supply, Nkwame Nkrumah Road Oshakati East Tel: 065 221447

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

- *Damages, missing items and correctness of the items.*

**7. Sealing and Marking of Quotations**

Quotations should be sealed in a single envelope, clearly marked with the Procurement Reference Number, addressed to the Oshana 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 ***Oshana Regional Council Reception***, not later than **13<sup>th</sup> August 2026** at 11h00. Quotations by post or hand delivered should reach Oshana 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 Oshana Regional Council 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 Securing Declaration, will be recorded and made available to any bidder on request within **three** working days of the Opening.

**10. Evaluation of Quotations**

The Oshana Regional Council 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.

## 14. Margin of Preference

### PRICE AND MARGIN OF PREFERENCE

The Margin of Preference on Price offered will be applied to the qualifying Bidders in accordance with the **Code of Good Practice on Preference**, issued by the Ministry of Finance and Public Enterprises through the Procurement Policy Unit (PPU). The lowest evaluated bid price will be determined after the margin of preferences has been applied where applicable.

If a bidder qualifies for margins of preferences on more than one basis, all such margins of preferences must be granted to the bidder and, when considering the bid, the bid price shall be reduced with the amount determined in accordance with the formula below for the price evaluation purposes.

$$A = \frac{MP \times BP}{100}$$

100

in which formula

- (a) "A" represents the amount to be determined;
- (b) "MP" represents the total percentage of all margins of preferences granted in respect and
- (c) "BP" represents the bid price.

| CATEGORIES OF BIDDERS                      | MARGIN OF PREFERENCE | DOCUMENT EVIDENCE TO BE SUBMITTED                                                                                                                                                                                                                                                                                                                                                                                   | CRITERIA                                                                                                                                                                                                   |
|--------------------------------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Small and Medium Enterprise                | 1%                   | <p>Submit a certified copy of a valid original <b>SME certificate</b>, duly certified by the Commissioner of Oaths as issued by the Ministry of Industrialization, Trade and SME Development</p> <p>Declaration indicating the percentage of Namibian SME ownership.</p> <p>Oshana Regional Council reserves the rights to inspect and confirm the authenticity of the information provided in the declaration.</p> | A bidder who is an SME, means an enterprise that has a valid Micro, Small and Medium Enterprise certificate issued by the Ministry responsible for trade, whose minimum equity is 51 % owned by Namibians. |
| Suppliers providing employment to Namibian | 1%                   | <p>Declaration that the bidder employs 50% or more Namibian citizens'</p> <p>Oshana Regional Council reserves the rights to inspect and confirm the authenticity of the information provided in the declaration.</p>                                                                                                                                                                                                | A bidder who employs 50% or more Namibian citizens.                                                                                                                                                        |
| Total margin of preference                 | 2%                   |                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                            |

**15. Notification of Award and Debriefing**

The Oshana Regional Council 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 Oshana Regional Council 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)

*If your quotation is not authorised, it will be rejected.]*

|                                |  |
|--------------------------------|--|
| Quotation addressed to:        |  |
| Procurement Reference Number:  |  |
| Subject matter of Procurement: |  |

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 *[forfeiture of the security amount / disqualification on the grounds mentioned in the BD]*.

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              |            |

**BID SECURING DECLARATION**

**(Section 45 of Act)**

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

**Date:** .....

**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: [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*





## Republic Of Namibia

### Ministry of Labour, Industrial Relations and Employment Creation

Written undertaking in terms of section 138 of the Labour Act, 2015 and section 50(2)(D) of the Public Procurement Act, 2015

#### 1. EMPLOYERS DETAILS

Company Trade Name:.....

Registration Number :.....

Vat Number: .....

Industry/Sector: .....

Place of Business:.....

Physical Address:.....

Tel No.:.....

Fax No.:.....

Email Address:.....

Postal Address:.....

Full name of Owner/Accounting Officer:.....

.....

Email Address:.....

## 2. PROCUREMENT DETAILS

Procurement Reference No:.....

Procurement Description: .....

.....

.....

Anticipated Contract Duration: .....

Location where work will be done, good/services will be delivered: .....

.....

## 3. UNDERTAKING

I .....[insert full name], owner/representative

of .....[insert full name of company]

hereby undertake in writing that my company will at all relevant times comply fully with the relevant provisions of the Labour Act and the Terms and Conditions of Collective Agreements as applicable.

I am fully aware that failure to abide to such shall lead to the action as stipulated in section 138 of the labour Act, 2007, which include but not limited to the cancellation of the contract/licence/grant/permit or concession.

**Signature:** .....

**Date:** .....

**Seal:**.....

*Please take note:*

- 1. A labour inspector may conduct unannounced inspections to assess the level of compliance*
- 2. This undertaking must be displayed at the workplace where it will be readily accessible and visible by the employees rendering service(s) in relations to the goods and services being procured under this contract*

## SECTION III: LIST OF GOODS AND PRICE SCHEDULE

QUOTATION FOR: To procure Civil Materials

Ref No: **G/RFQ/ONARC/WSSC - 102/2026/2027**

| 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.<br><i>[To be filled by the Public Entity]</i> |                              |                   |                  |   | 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 | Country of Origin |
| 1.                                                                                                                                       | Building Sand 10 cubic       | 2                 | Each             |   |                                                                                                                                                                                                                                                                                                                                                    |                             |           |                             |                   |
| 2.                                                                                                                                       | Cement 42.5N                 | 40                | Each             |   |                                                                                                                                                                                                                                                                                                                                                    |                             |           |                             |                   |
| 3.                                                                                                                                       | Cement 2.5N                  | 10                | Each             |   |                                                                                                                                                                                                                                                                                                                                                    |                             |           |                             |                   |
| 4.                                                                                                                                       | Dump proofing course 250mmx6 | 3                 | Each             |   |                                                                                                                                                                                                                                                                                                                                                    |                             |           |                             |                   |
|                                                                                                                                          |                              |                   |                  |   |                                                                                                                                                                                                                                                                                                                                                    | SUB TOTAL                   |           |                             |                   |
|                                                                                                                                          |                              |                   |                  |   |                                                                                                                                                                                                                                                                                                                                                    | VAT                         |           |                             |                   |
|                                                                                                                                          |                              |                   |                  |   |                                                                                                                                                                                                                                                                                                                                                    | GRAND TOTAL                 |           |                             |                   |
| NAME:                                                                                                                                    |                              |                   |                  |   |                                                                                                                                                                                                                                                                                                                                                    |                             | DATE      |                             |                   |
| NAME OF BIDDER:                                                                                                                          |                              |                   |                  |   |                                                                                                                                                                                                                                                                                                                                                    |                             | SIGNATURE |                             |                   |
| POSITION:                                                                                                                                |                              |                   |                  |   |                                                                                                                                                                                                                                                                                                                                                    |                             | ADDRESS:  |                             |                   |

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

Currency: ..... N/A: ..... Exchange Rate: ..... N/A: .....

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 QUOT

## SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

## SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: G/RFQ/ONARC/WSSC- 102/2026/2027

Specifications and Compliance Sheet Authorised By:

| 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.         | Building Sand 10 cubic           |                                     |                                                      |
| 2.         | Cement 42.5N                     |                                     |                                                      |
| 3.         | Cement 2.5N                      |                                     |                                                      |
| 4.         | Dump proofing course 250mmx6     |                                     |                                                      |

|                                  |  |            |  |
|----------------------------------|--|------------|--|
| 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 -except where modified by the Special Conditions below.

## SECTION VI: 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 except where modified by the Special Conditions below.

## SECTION VIII: SPECIAL CONDITIONS OF CONTRACT

**Procurement Reference Number:** G/RFQ/ONARC/WSSC-102/2026/2027

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</b><br>GCC 1.1(h)            | The purchaser is: <i>Oshana Regional Council</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Site</b><br>GCC 1.1(m)                 | The Site/final destination for delivery of the Goods is WSSC (Rural Water Supply)                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Notices</b><br>GCC 8.1                 | Any notice shall be sent to the following addresses:<br>For the Oshana Regional Council, Private Bag 5543, Oshakati, and the contact name shall be: Ms. Alma Kamulilo<br>For the Supplier, the address and contact name shall be:<br>_____                                                                                                                                                                                                                                                                               |
| <b>Disputes</b><br>GCC 10.2               | The rules of procedures for arbitration proceedings pursuant to GCC 10.2 shall be as follows: <i>resolved amicable between the parties.</i>                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Delivery and Documents</b><br>GCC 13.1 | The Goods are to be delivered within 30 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>Terms of Payment</b><br>GCC 16.1       | 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</b><br>GCC 16.3       | Payments shall be made not later than thirty days after submission of an invoice and its certification by the Purchaser.                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Terms of Payment</b><br>GCC 16.4 (a)   | The price shall not be adjustable to the fluctuation in the rate of exchange.                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Payment Period</b><br>GCC 16.5         | The method and conditions of payments to be made to the Supplier under this Contract shall be as follows:<br><br><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. |

| <b>Subject and GCC clause reference</b>                      | <b>Special Conditions</b>                                                                                                               |
|--------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| <b>Inspection and Test<br/>GCC 26.1</b>                      | The inspection and tests shall be: done at the delivery point to ascertain damages, missing items and correctness of the items ordered. |
| <b>Location of<br/>Inspection and<br/>Tests<br/>GCC 26.2</b> | The inspections and tests shall be conducted at: Supplier                                                                               |
| <b>Repair and<br/>Replacement<br/>GCC 28.5</b>               | The period for repair or replacement shall be: 20 day(s)                                                                                |

**SCHEDULE 3****QUOTATION CHECKLIST SCHEDULE****Procurement Reference No.: G/RFQ/ONARC/WSSC - 102/2026/2027**

| <b>Description</b>                                                                                                                                                                                                                   | <b>Attached</b> | <b>Not Attached</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------|
| Quotation letter                                                                                                                                                                                                                     |                 |                     |
| Priced Activity Schedules                                                                                                                                                                                                            |                 |                     |
| Specification and Compliance Sheet                                                                                                                                                                                                   |                 |                     |
| Certified copy of Company Registration Certificate                                                                                                                                                                                   |                 |                     |
| Original or Certified copy of Valid Good Standing Tax Certificate                                                                                                                                                                    |                 |                     |
| Original Valid Good Standing Social Security Certificate                                                                                                                                                                             |                 |                     |
| 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; |                 |                     |
| Submit 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 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.