

REPUBLIC OF NAMIBIA ZAMBEZI REGIONAL COUNCIL



Tel: +264 66-261908 Fax +264 66-252650 Ngoma /Hospital Road ZRC Office Park P/Bag 5002 Katima Mulilo

DIRECTORATE OF EDUCATION, ARTS AND CULTURE

REQUEST FOR SEALED QUOTATIONS (GOODS)

SUPPLY AND DELIVERY OF REFRESHMENT OF ARTS AND CULTURE FESTIVAL

(THIS BID IS RESERVED FOR SMEs ONLY)

Ref: NCS/RFQ/ZRC-23/2025/2026

ENQUIRIES: MR ABRAHAM SHIKOYENI: 066 261771

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DELIVERY ADDRESS: ZAMBEZI REGIONAL COUNCIL, GROUND FLOOR IN THE BID BOX CLOSING DATE & TIME: 23 JUNE 2025 @ 10H00



REPUBLIC OF NAMIBIA ZAMBEZI REGIONAL COUNCIL DIRECTORATE OF EDUCATION, ARTS AND CULTURE



Tel: +264 66-261908 Fax +264 66-252650 Ngoma /Hospital Road

P/Bag 5002 Katima Mulilo

REGIONAL Procurement Management Unit

2025 -06- 1 0

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ZRC Office Park

INVITATION LETTER

DEAR POTENTIAL BIDDER

SUPPLY AND DELIVERY OF REFRESHMENT OF ARTS AND CULTURE **FESTIVAL**

The Zambezi Regional Council hereby invites your company to submit a quotation for SUPPLY AND DELIVERY OF REFRESHMENT OF ARTS AND CULTURE **FESTIVAL**, as per specification attached. This request is in line with the public procurement Act No. 15 of 2015. Your offer should be made on this form, with any annexure which you may wish to enclose, and should be deposited in the quotation bid box located at Zambezi Regional Council, Directorate of Education in the sealed envelope marked quotation Reference No. **G/RFQ/ZRC**.../2025/2026.

Your quotation should reach Zambezi Regional Council on or before 23 June 2025 at 10:00 latest.

Yours faithfully,

MR. ABRAHAM SHIKOYENI

HEAD: PROCUREMENT MANAGEMENT UNIT

SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

The Directorate of Education, Arts and Culture (Zambezi 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; or
- (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 services 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 Priced Activity Schedule in Section IV;
- (c) The Specifications and Performance Standards Compliance Sheet in Section V; and;
- (d) Any other attachment as 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 180 days from the date of bid submission deadline.

4. Eligibility Criteria

To be eligible to participate in this Quotation exercise, you should please tick below, to indicate whether each of the following is in compliance:

No.	Document Name/Title	Please tick
1.	Certified copy of the Close Corporation Certificate (issued in	
	terms of Act 26 of 1988), Founding Statement.	
2.	Have an original/certified copy of valid good standing Certificate	
	Namibia Revenue Agency (NAMRA).	
3.	Have an original/certified copy of valid good Standing Social	
	Security Certificate.	
4.	Have a valid certificate copy of Affirmative Action Compliance	
	Certificate, proof from the Employment Equity Commission	
	(EEC) that bidder is not a relevant employer, or exemption issued	
	in terms of Section 42 of the Affirmative Action Act, 1998:	
5.	Have a certificate indicating SME status (for bids reserved for	
	SMEs).	***************************************

6.	All pages of the bidding document should be fully completed and initialled and business principles should be in line.	
7.	Bidders to attach certified copy of Namibian ID	
8.	Valid work permit in case of none resident.	
9.	10% within and above the budget to be considered.	

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 within **7** after acceptance/issue of Purchase Order. Deviation in completion period shall not be accepted/shall be considered if such deviation is reasonable.

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

6.1.1 Confirmation of the quantity and quality of the goods.

7. Sealing and Marking of Quotations

Quotations should be sealed in a single envelope, clearly marked with the Procurement Reference Number **NCS/RFQ/***ZRC-23/2025/2026*, addressed to the Public Entity with the Bidder's name at the back of the envelope.

8. Submission of Quotations

Quotations should be deposited in the Quotation/Bid Box located at Zambezi Regional Council Ground Floor (*Directorate of Education, Arts and Culture*) on or before **23 June 2025 at 10H00.** Quotations received by email will not be considered.

9. Opening of Quotations

Quotations will be opened internally by the Public Entity immediately after closing time referred to in **Section 9** above. A record of the Bid Opening Report will be available on the website of the Zambezi Regional Council, Zambezi Region.

10. Scope of Services, Specifications and Performance Standards

The Scope of Services and Performance Standards Compliance Sheet detailed in Sections III and V are to be complied with. Bidders may propose alternative for part of the scope substantiating that such alternatives will equally serve the interest of the Public Entity. However, evaluation will be carried out as per the defined scope. Alternatives will only be considered from bidders having submitted the **lowest evaluated quotation as per the base requirements, unless the bidder is not responsive**.

Bidders have to substantiate in what manner the deviation in set specifications and performance standards, if any, are not material deviation.

11. Prices and Currency of Payment

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.

12. Margin of Preference

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

N/A

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

N/A

15. Award of Contract

The Bidder having submitted the lowest evaluated responsive quotation and qualified to perform the services shall be selected for award of contract, unless not responsive. 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

16. Notification of Award and Debriefing

The Public Entity shall after award must 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 of ward on its website within seven (7) days. Furthermore, the Public Entity shall attend to all requests for debriefing made in writing within seven days (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 Priced Activity Schedule and documents requested above. A signature and authorisation on this form will confirm that the terms and conditions of this RFQ prevail over any attachments. If your quotation is not authorised, it may be rejected.]

Quotation Addressed to:		
Procurement Reference Number		
Subject matter of Procurement:		
We offer to provide the services detailed in the and conditions stated in your Request for Quo		
We confirm that we are eligible to participate i criteria specified in Section 1: Request for Qu	-	ercise and meet the eligibility
We undertake to abide ethical conduct during any resulting contract.	g the procurement p	process and the execution of
We have read and understood the content of the attached hereto and subscribe fully to the terr	ns and conditions c	ontained therein. We further
-	rjeiture oj the secui	ny amount i aisquanjicanor
on the grounds mentioned in the BDS]		ny amount / aisquaigicaitor
on the grounds mentioned in the BDS] The validity period of our Quotation is _ days We confirm that the prices quoted in the Price not be subject to revision or variation, if we ar	ed Activity Schedul	e are fixed and firm and will
understand that this subscription could lead [for on the grounds mentioned in the BDS] The validity period of our Quotation isdays We confirm that the prices quoted in the Price not be subject to revision or variation, if we are of the quotation validity. The services will commence within Order/ Letter of Acceptance.	ed Activity Scheduler awarded the contr	e are fixed and firm and will
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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 in
required to do so by the bidding document. (e)
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 al
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

Witten 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:
Tell 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 owner/representative of 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:

Please take note:

A labour inspector may conduct unannounced inspections to assess the level of compliance

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

SUPPLY AND DELIVERY OF REFRESHMENTS FOR ARTS AND CULTURE FESTIVAL

PROCUREMENT REF NO: Ref: NCS/RFQ/ZRC-23/2025/2026

	INSTRUCTIONS TO THE PUBLIC ENTITY	E PUBLIC EN	TITY		Additional designation of the second of the	INSTRUCTIONS TO BIDDERS	NS TO BI	DDERS	
At	At time of preparation of the RFQ, Columns A to D shall be filled in	D shall be filled	in by the Public Entity.	Entity.	Bi	Bidders shall fill-in columns E - I and fill the total	lumns E - I ar	nd fill the total	
					E= mark with a	if an equivalent is	luoted		1
					F= Rate per unit	ΰ ,	=Total price f	G=Total price for one item (C x F)	x F)
					 If an equiva 	If an equivalent is quoted, please attach to your quote appropriate	e attach to you	ur quote approp	riate
					technical in	technical information & specification	ation	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
000000000000000000000000000000000000000			22 (1796)		100	bidgers snail fill in and sign the bottom section of this page	potrom secuc	on or this page	
A	В		ပ	D	E	G	H		
Item no.	Description of Goods		Quantity required	Unit of measures	* Price per unit NAD ¹	Total price without VAT NAD	VAT: NAD	Delivery weeks) (davs/month	Country of Origin
								•	
1.	BROTCHEN	THE THE PROGRAMMA IN COLUMN TO SERVICE AND ADDRESS.	2231						
2.	ASSORTED COOLDRINKS 600ML		1116						
3.	BONAQUA STILL WATER 500ML		400						
4.	SWEET SMOOTHIES ASSORTED PKT	PKT	∞						PROPERTY OF THE PROPERTY OF TH
.5.	SIMBA DRY CHIPS 125G	The same of the sa	20						
6.	EET SUM MORE 200G	And the district of the second	30						
7.	REFUSE BAG PKT		5						
∞	DISPOSAL PAPER PLATES 60'S		2						
We have the second seco				TOTAL					
NAME:		POSITION:		SIGNATURE	JRE	D	DATE		

ADDRESS:	
NAME OF BIDDER:	

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

Priced Activity Schedule Authorised by: [insert company seal]

	Signature:	Date:	
,			
2	Name of signatory:	Position:	Company Name:

SECTION V: SPECIFICATIONS AND PERFORMANCE STANDARD COMPLIANCE SHEET

Procurement Reference Number: NCS/RFQ/ZRC-23/2025/2026 Bidders should complete columns C and D with the specifications of the services 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	Specifications and Performance Required	Compliance of Specifications and Performance Offered	Details of Non- Compliance/ Deviation (if applicable)
A^*	B*	\boldsymbol{c}	D
1.	BROTCHEN		
2.	ASSORTED COOLDRINKS 600ML		
3.	BONAQUA STILL WATER 500ML		
4.	SWEET SMOOTHIES ASSORTED PKT		
5.	SIMBA DRY CHIPS 125G		
6.	EET SUM MORE 200G		
7.	REFUSE BAG PKT		
8.	DISPOSAL PAPER PLATES 60'S		

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

Specifications and Performance Standard Compliance Sheet Authorised by:

Name:	Signature:
Position:	Date:
Authorized for and on behalf of:	Company

SECTION VI: CONTRACT AGREEMENT AND GENERAL CONDITIONS OF CONTRACT

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) Ref: NCS-LS/RFQ-GCC for procurement of services (lump-sum) available on the website of the Public Entity (insert website address) except where modified by the Special Conditions below.

SECTION VII: SPECIAL CONDITIONS OF CONTRACT

Procurement Reference Number: **NCS/RFQ/**ZRC-23/2025/2026. The clause numbers given in the first column correspond to the relevant clause numbers of the GCC [This section is to be customized by the Public Entity to suit the requirements of the specific procurement].

Subject and GCC Reference	Special Conditions
Definitions GCC 1.1(a)	Adjudicator is Not Applicable for this contract
Definitions GCC 1.1(l)	The site/final destination for delivery of the Goods is: Zambezi Regional Council
	Directorate of Education, Arts and Culture
Definitions GCC 1.1(o)	The Service Provider is: [Zambezi Regional Council, Directorate of Education, Art & Culture]
Notices GCC 1.4	Any notice shall be sent to the following addresses: For the [Public Entity], the address and the contact name shall be: Zambezi Regional Council Private Bag 5006 Katima Mulilo For the [Service Provider], the address and contact name shall be

Prohibition	List of Activities:
GCC 3.2.3(e)	

Contract Price GCC 6.2(a)	The amount in local currency is
Terms and Condition of Payment GCC 6.4	Insert the payment terms in line with the GCC.
Price Adjustment GCC 6.6.1	Price adjustment <i>is/not</i> applicable.

QUOTATION CHECKLIST SCHEDULE

PROCUREMENT REFERENCE NO.: NCS/RFQ/ZRC-23/2025/2026

Description	Attached	Not Attached
Certified copy of the Close Corporation Certificate		
(issued in terms of Act 26 of 1988), Founding		
Statement.		
Have an original/certified copy of valid good standing Certificate Namibia Revenue Agency (NAMRA).		
Have an original/certified copy of valid good Standing		
Social Security Certificate.		
Have a valid certificate copy of Affirmative Action		
Compliance Certificate, proof from the Employment		
Equity Commission (EEC) that bidder is not a relevant		
employer, or exemption issued in terms of Section 42 of		
the Affirmative Action Act, 1998:		
Have a certificate indicating SME status (for bids		
reserved for SMEs).		
All pages of the bidding document should be fully		
completed and initialled and business principles should		
be in line.		
Bidders to attach certified copy of Namibian ID		
Valid work permit in case of none resident.		
10% within and above the budget to be considered.		

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.