

# Procurement Policy Unit

(Established under section 6 of the Public Procurement Act, 2015)

Ref: NCS/RFQ/HRC-041/2026

## STANDARD BIDDING DOCUMENTS

*For*

### Request for Sealed Quotations

[Issued in terms of section 7(1) (i) of the Public Procurement Act, 2015]

**(PROCUREMENTS OF EDITING & PRINTING  
SERVICES; AND SUPPLY OF IEC MATERIALS FOR THE  
LAUNCH OF THE HRC STRATEGIC PLAN 2025/26-  
2029/30)**

Procurement Policy Unit  
Hardap Regional Council  
Head Office Auta !Nanseb  
Katrina Hanse Imalwa Street  
Private Bag 2017  
Mariental, Namibia

Tel: +264 63 245800/845

Website: <https://hardaprc.gov.na/procurements>

STANDARD FORMAT FOR REFERENCE NUMBERS:

NCS/RFQ/HRC - 041/2026



## **HARDAP REGIONAL COUNCIL**

---

# **Request for Quotations For Non-Consultancy Services Lump-Sum**

---

PROCUREMENTS OF EDITING & PRINTING  
SERVICES; AND SUPPLY OF IEC MATERIALS FOR  
THE LAUNCH OF THE HRC STRATEGIC PLAN  
2025/26-2029/30

---

**Procurement Reference No: NCS/RFQ/HRC – 041/2026**

*Private bag 2017, Mariental*

*Tell: (063) 245800*

*Fax: (063) 240527*

*Procurement@hardaphrc.gov.na*

*21 July 2026*

**Letter of Invitation***NCS/RFQ/HRC-041/2026**21 July 2026**Dear: Bidders***Request for Quotations for Procurements of Editing & Printing Services; And Supply of IEC Materials for the Launch of the HRC Strategic Plan 2025/26-2029/30**

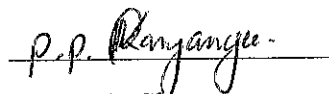
The **Hardap Regional Council** invites you to submit your best quote for the services described in detail hereunder.

Any resulting contract shall be subject to the terms and conditions referred to in the document.

Queries, if any, should be addressed to **Mr. P. A. Skrywer, Hardap 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. P. A. Skrywer

Head: Procurement Management Unit

## **SECTION I: INSTRUCTIONS TO BIDDERS**

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

The Hardap Regional Council reserves the right:

- (a) to accept or reject any quotation; or
- (b) 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 [90] days from the date of bid submission deadline.

### **4. Eligibility Criteria**

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

- (a) have a valid, original certified copy of the Company Registration Certificate;
- (b) have a valid, original certified copy of the Good Standing Tax Certificate;
- (c) have a valid, original certified copy of the 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) have a certificate indicating SME Status (for Bids reserved for SMEs);
- (f) Submit signed Bid-securing Declaration.
- (g) An undertaking on the part of the Bidder that the salaries and wages payable to its personnel in respect of this proposal are compliant to the relevant laws, Remuneration Order, and Award, where applicable and that it will abide to sub-clause 4.6 of the General conditions of Contract if it is awarded the contract or part thereof; and;
- (h) have a valid Good Standing BIPA Certificate

## **5. Services Completion Period**

The completion period for services shall be *20 days* after acceptance/issue of Purchase Order. Deviation in completion period shall not be accepted/shall be considered if such deviation is reasonable.

## **6. Documents to be submitted**

Bidders shall submit along with their quotations documents giving company's profile, past experience and evidence of similar services provided together with customers reference details.

## **7. Sealing and Marking of Quotations**

Quotations should be sealed in a single envelope, clearly marked with the Procurement Reference Number, addressed to the Hardap Regional Council 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 **The Hardap Regional Council first floor, room No. 68/3** not later than **@ 11:00am, 07 August 2026**. Quotations by post or hand delivered should reach **Hardap Regional Council** 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**

Quotations will be opened internally by the Hardap Regional Council immediately after the closing time referred to in section 9 above. A record of the Quotation Opening stating the name of the Bidders and the amount, the presence or absence of a Bid Security/Bid-Securing Declaration will be put on the website of the Hardap Regional Council and available to any bidder on request within three working days of the Opening.

## **10. Evaluation of Quotations**

The Hardap 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 evaluated cost to determine the lowest evaluated quotation.

## **11. 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 Hardap Regional Council. 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.

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

**12. 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.

**14. 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. 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. Notification of Award and Debriefing**

The Hardap Regional Council 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 Hardap Regional Council 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)

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

We offer to provide the services detailed in the Scope of Service, 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: Request for Quotations.

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 Security/Bid Securing Declaration (BSD) attached hereto and subscribe fully to the terms and conditions contained therein. We further understand that this subscription could lead *[forfeiture of the security amount / disqualification on the grounds mentioned in the BDS]*

The validity period of our Quotation is \_\_\_\_\_ days *[insert number of days]* from the date of the bid submission deadline.

We confirm that the prices quoted in the Priced Activity 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 services will commence within \_\_\_\_\_ *[to insert number]* days from date of issue of Purchase Order/ Letter of Acceptance.

The services will be completed within \_\_\_\_\_ *[to insert number]* days from date of issue of Purchase Order/ Letter of acceptance.

### 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:** .....[insert complete name of Public Entity and address].....

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*





## Republic Of Namibia

### Ministry of Justice and Labor Relations

**Written undertaking in terms of section 138 of the Labor 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 .....[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: SCOPE OF SERVICES

Proof read, edit and printing of the HRC Strategic Plan 2025/26-2029/30. Additionally, the service provider must supply **IEC** (Information, education and communication) visibility materials for the official launch of the strategic plan.

### SECTION IV: PRICED ACTIVITY SCHEDULE

Procurement Reference Number: *NCS/RFQ/HRC-041/2026*

Currency of Quotation: **N\$**

| Item No | Brief Description of Services                                                                          | Quantity | Unit of Measure                                               | Unit Price                    | Total Price |
|---------|--------------------------------------------------------------------------------------------------------|----------|---------------------------------------------------------------|-------------------------------|-------------|
| A*      | B*                                                                                                     | C*       | D*                                                            | E                             | F           |
| 1       | Pull-up banners                                                                                        | 1        | 2000mmx850mm                                                  |                               |             |
| 2       | Pop-up banners                                                                                         | 2        | 1500mmx700mm                                                  |                               |             |
| 3       | Backdrop Banner/Wall banner                                                                            | 1        | 3.0mx2.25m                                                    |                               |             |
| 4       | Gazebos                                                                                                | 1        | 3x3m                                                          |                               |             |
| 5       | A4 297x210 Leaflets Tri-Fold (coloured glossy paper with QR code of strategic plan at the back)        | 100      | 125-135 gsm (weight of the paper)                             |                               |             |
| 6       | Printing of SP, editing & proof reading ( colour printing on glossy paper with SP QR code at the back) | 100      | Perfect bound bidding 30 pages                                |                               |             |
| 7       | Navy blue Polly-Cotton Golf T/shirt with HRC logo, SP theme and SP QR code at the back                 | 10       | 1x xsmall<br>3 x small<br>3 x medium<br>2x large<br>1x xlarge |                               |             |
|         |                                                                                                        |          |                                                               | <b>Other additional costs</b> |             |
|         |                                                                                                        |          |                                                               | <b>Subtotal</b>               |             |
|         |                                                                                                        |          |                                                               | <b>VAT @      %</b>           |             |
|         |                                                                                                        |          |                                                               | <b>Total</b>                  |             |

*Enter 0% VAT rate if VAT exempt.*

\* Columns A to D to be completed as applicable by Public Entity

**Priced Activity Schedule Authorised By:** *[insert company seal]*

|                    |  |            |  |
|--------------------|--|------------|--|
| Name of signatory: |  | Signature: |  |
| Position:          |  | Date:      |  |
| Company Name :     |  |            |  |

**Specifications and Performance Standard Compliance Sheet Authorised By:**

|                                  |  |            |  |
|----------------------------------|--|------------|--|
| Name:                            |  | Signature: |  |
| Position:                        |  | Date:      |  |
| Authorised 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/HRC-041/2026**

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

| Subject and<br>GCC Reference            | Special Conditions                                                                                                                                                                                                                                                                                                                                                    |
|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Definitions</b><br><b>GCC 1.1(a)</b> | Adjudicator is Not Applicable for this contract                                                                                                                                                                                                                                                                                                                       |
| <b>Definitions</b><br><b>GCC 1.1(l)</b> | The Member is: <b><i>Hardap Regional Council</i></b>                                                                                                                                                                                                                                                                                                                  |
| <b>Definitions</b><br><b>GCC 1.1(o)</b> | The Service Provider is:                                                                                                                                                                                                                                                                                                                                              |
| <b>Notices</b><br><b>GCC 1.4</b>        | <p>Any notice shall be sent to the following addresses:</p> <p><b>Hardap Regional Council, head office Auta !Nanseb building, Mr. P.A Skrywer, tel: 063 254 834, <a href="mailto:asabskrywer@gmail.com">asabskrywer@gmail.com</a></b></p> <hr/> <p>For the [Service Provider], the address and contact name shall be <i>[to be inserted at contract signing]</i>:</p> |

|                                                             |                                                                                                                                                                                                                         |
|-------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                             | _____                                                                                                                                                                                                                   |
| <b>Authorised<br/>Representatives</b><br><br><b>GCC 1.6</b> | The Authorised Representatives are:<br><br>For the Public Entity: <b>Mr P.A Skrywer, tell: 063 254834, axabskrywer@gmail.com</b><br><br>For the Service Provider <i>[to be inserted at contract signing]</i> :<br>_____ |
| <b>Effectiveness of<br/>Contract</b><br><br><b>GCC 2.1</b>  | The date on which this Contract shall come into effect is<br>_____                                                                                                                                                      |

|                                                                                                         |                                                                                                                                                                                                                                             |
|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Starting Date</b><br><b>GCC 2.2.2</b>                                                                | The intended starting date for the commencement of Services is _____.                                                                                                                                                                       |
| <b>Intended Completion Date</b><br><b>GCC 2.3</b>                                                       | The intended completion date is _____.                                                                                                                                                                                                      |
| <b>Prohibition</b><br><b>GCC 3.2.3(c)</b>                                                               | List of Activities: _____.                                                                                                                                                                                                                  |
| <b>Service Provider's Actions Requiring Public Entity's Prior approval</b><br><b>GCC 3.7(c)</b>         | The other actions are _____.                                                                                                                                                                                                                |
| <b>Documents Prepared by Service Provider to be the Property of the Public Entity</b><br><b>GCC 3.9</b> | Restrictions on the use of documents prepared by the Service Provider are:<br>_____<br>_____                                                                                                                                                |
| <b>Payments of Liquidated Damages</b><br><b>GCC 3.10.1</b>                                              | Liquidated damages for the whole contract are <i>[insert percentage of the final contract price]</i> per week. The maximum amount of liquidated damages for the whole contract is <i>[insert percentage]</i> of the final contract price.   |
| <b>Lack of Performance Penalty</b><br><b>GCC 3.10.3</b>                                                 | The percentage _____ to be used for the calculation of lack of Performance Penalty (ies) is _____. <i>(Where applicable)</i>                                                                                                                |
| <b>Performance Security</b><br><b>GCC 3.11</b>                                                          | <p>(i) No Performance Security is required*or</p> <p>(ii) A Performance Security in the form of a Bank Guarantee representing <i>[insert percentage]</i> of the final contract price shall be required.*</p> <p>* Delete as appropriate</p> |

|                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Assistance and Exemptions</b><br><b>GCC 5.1</b>      | The assistance and exemptions provided to the Service Provider are( <i>where applicable</i> ):<br>_____                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Contract Price</b><br><b>GCC 6.2(a)</b>              | The amount in local currency is _____.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Terms and Condition of Payment</b><br><b>GCC 6.4</b> | Insert the payment terms in line with the GCC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Interest on Delayed Payments</b><br><b>GCC 6.5</b>   | Payment shall be made within 30 days of receipt of the invoice and the relevant documents, and within _____ days in the case of the final payment.<br><br>The interest rate is _____.                                                                                                                                                                                                                                                                                                                                              |
| <b>Price Adjustment</b><br><b>GCC 6.6.1</b>             | Price adjustment <i>is/not</i> applicable.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Identifying Defects</b><br><b>GCC 7.1</b>            | The following inspections shall be carried out: _____<br><br>The defect liability period is: _____                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Dispute Settlement</b><br><b>GCC 8.2</b>             | In cases where no adjudicator has been appointed the disputes shall be subject to the procedures of the laws of Namibia. If any dispute arises between the Employer and the Contractor in connection with or arising out of the Contract, the parties shall seek to resolve any such dispute by amicable agreement. If the parties fail to resolve such dispute by amicable agreement, within 14 days after one party has notified the other in writing of the dispute, then the dispute may be referred to court by either party. |
| <b>Dispute Settlement</b><br><b>GCC 8.2.3</b>           | Not Applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Dispute Settlement</b><br><b>GCC 8.2.4</b>           | The arbitration procedures of _____ will be used<br>(applicable to overseas service provider)                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Dispute Settlement</b><br><b>GCC 8.2.5</b>           | Not Applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

## SCHEDULE 3

## (a) COST STRUCTURE FOR VALUE ADDED CALCULATION PER PRODUCT

| COST STRUCTURE FOR VALUE ADDED CALCULATION<br>PER PRODUCT |       |       |
|-----------------------------------------------------------|-------|-------|
|                                                           | NS    | NS    |
| <b>Raw Materials, Accessories &amp; Components</b>        |       |       |
| • Imported (CIF)                                          | ..... |       |
| • Local (VAT & Excise Duty Fee)                           | ..... | ..... |
|                                                           |       |       |
| <b>Labour Cost</b>                                        |       |       |
| • Direct Labour                                           | ..... |       |
| • Clerical Wages                                          | ..... |       |
| • Salaries to Management                                  | ..... | ..... |
|                                                           |       |       |
| <b>Utilities</b>                                          |       |       |
| • Electricity                                             | ..... |       |
| • Water                                                   | ..... |       |
| • Telephone                                               | ..... | ..... |
|                                                           |       |       |
| <b>Depreciation</b>                                       | ..... |       |
| <b>Interest on Loans</b>                                  | ..... |       |
| <b>Rent</b>                                               | ..... | ..... |
|                                                           |       |       |
| <b>Other (please specify)</b>                             |       |       |
| • .....                                                   | ..... |       |
| • .....                                                   | ..... |       |
| • .....                                                   | ..... | ..... |
| <b>TOTAL COST</b>                                         |       |       |

$$\text{Local Value Added} = \frac{\text{Total Cost} - \text{Cost of imported inputs}}{\text{Total Cost}} \times 100$$

NB! The cost structure should be certified by a Certified Accountant



**SCHEDULE 4****QUOTATION CHECKLIST SCHEDULE****Procurement Reference No.: NCS/RFQ/HRC-041/2026**

| <b>Description</b>                                                                        | <b>Attached (please tick if submitted and cross if not)</b> |
|-------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| Quotation Letter                                                                          |                                                             |
| Priced Activity Schedule                                                                  |                                                             |
| Specification and Compliance Sheet                                                        |                                                             |
| Bid Security/Bid securing declaration                                                     |                                                             |
| Company profile, past experience and references where similar services have been provided |                                                             |
| Valid certified Good standing Tax Certificate                                             |                                                             |
| Valid certified Good standing Social Security certificate                                 |                                                             |
| Valid certified copy of company registration certificate                                  |                                                             |
| Valid certified copy of Affirmative Action Compliance Certificate                         |                                                             |
| Valid certified copy of certificate indicating SME status                                 |                                                             |
| Valid certified Good standing BIPA 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.

