



HARDAP REGIONAL COUNCIL



Request for Sealed Quotations For Goods

SUPPLY AND DELIVERY OF BUILDING MATERIALS FOR GIBEON CONSTITUENCY MICRO PROJECTS

Procurement Reference No: G/RFQ/HRC-075/2025

Bidder's Name:		
Contact Details:	Tel:	
	Email:	
PROCUREMENT OF BUILDING MATERIALS FOR GIBEON CONSTITUENCY		
Total quote amount	PROCUREMENT OF BUILDING MATERIALS FOR GIBEON CONSTITUENCY	VAT exclusive: N\$
		VAT inclusive: N\$

DEADLINE: 14 OCTOBER 2025

Hardap Regional Council

Private Bag

Mariental

Telephone: 063-245800

Initials: _____



Letter of Invitation



G/RFQ/HRC-075/2025

25 SEPTEMBER 2025

Dear Sirs,

**Request for Quotations for Procurement of building materials for Gibeon constituency
Micro-Projects**

The **Hardap 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 Mrs. R. Samaria, Tel: (063) 245 820 email:
procurement@hardaprc.gov.na.

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,



MRS. R. SAMARIA

HEAD: PROCUREMENT MANAGEMENT UNIT

Initials: _____

SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

The Hardap 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
- (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 Sealed Quotations document, including the Special Conditions of Contract in Section VII, before preparing your quotation. The standard forms in this document may be retyped for completion but the Bidder is responsible for their accurate reproduction.

3. Validity of Quotations

The Quotation validity period shall be **180** 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 BIPA certificate
- (b) have an Original or Certified Copy of Good Standing Tax Certificate (**certified by a Commissioner of Oath appointed in terms of the Justices of the Peace and Commissioners of Oaths Act.1963 (Act No. 16 of 1963);**
- (c) have an Original or Certified Copy of Good Standing Social Security Certificate (**certified by a Commissioner of Oath appointed in terms of the Justices of the Peace and Commissioners of Oaths Act.1963 (Act No. 16 of 1963);**
- (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; (**certified by a Commissioner of Oath appointed in terms of the Justices of the Peace and Commissioners of Oaths Act.1963 (Act No. 16 of 1963)**
- (e) Have a certified copy of 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;

Initials: _____

5. Bid Securing Declaration

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

6. Delivery

Delivery shall be 7 days after acceptance of Purchase Order. Deviation in delivery period **will be accepted if prior arrangement has been made and agreed on.**

7. Sealing and Marking of Quotations

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

8. Submission of Quotations

Quotations should be deposited in the Bid Box located at **The Hardap Regional Council Registry First Floor, Room No. 68/3**, not later than **@11:00 A.M, 14 October 2025**. Quotations by post or hand delivered should reach **The Hardap Regional Council, First Floor, and Room No. 68/3** by the same date and time at latest. Late quotations will be rejected.

Quotations received by e-mail and fax will not be considered.

9. Opening of Quotations

Quotations will be opened internally by the Procurement Committee on the first Thursday after closing referred to in instruction 8 above.

10. Evaluation of Quotations

The Public Entity shall have the right to request for clarifications in writing during evaluation. Offers that are substantially responsive shall be compared on the basis of price or ownership cost, subject to Margin of Preference where applicable, to determine the lowest evaluated quotation.

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 for the execution of works shall be fixed in Namibian Dollars as quoted.

Bids shall cover all costs of labour, materials, equipment, overheads, profits and all associated costs for performing the works, and shall include all duties. The whole cost of performing the works shall be included in the items stated, and the cost of any incidental works shall be deemed to be included in the prices quoted.

13. Margin of Preference

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

N/A

14. 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.

15. Performance Security

The successful bidder shall upon acceptance of its offer submit a Performance Security as per the format contained in the Schedule for an amount of 10 % of the contract price.

16. Notification of Award and Debriefing

The Public Entity shall after award of contract promptly inform all unsuccessful bidders in writing of the name and address of the successful bidder and the contract amount and post a notice of award on its website within seven (7) days. Furthermore, the Public Entity shall attend to all requests for debriefing made in writing within seven (7) days of the unsuccessful bidders being informed of the award.

17. Social Responsibility

The Public Entity shall have the right to request from any successful bidder to be socially responsible by contributions towards the community and the Regional Council.

SECTION II: QUOTATION LETTER

(to be completed by Bidders)

[Complete this form with all the requested details and submit it as the first page of your quotation with the Price list and documents requested above. A signature and authorisation on this form will confirm that the terms and conditions of the RFQ prevail over any attachments. If your quotation is not authorised, it will be rejected.]

Quotation addressed to: <i>[name of Public Entity]</i>	HARDAP REGIONAL COUNCIL
Procurement Reference Number:	G/RFQ/HRC-075/2025
Subject matter of Procurement:	Request for Quotations for Procurement of building materials for Gibeon Constituency Micro-Project

We offer to supply the items listed in the attached List of Goods and Price Schedule as per the defined specifications, and, in accordance with the terms and conditions stated in your Request for Quotations referenced above.

We confirm that we are eligible to participate in this Quotation exercise and meet the eligibility criteria specified in Section 1: Instruction to Bidders.

We undertake to abide ethical conduct during the procurement process and the execution of any resulting contract.

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 *[insert number of 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	

Initials: _____

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**

Initials: _____



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:

Initials: _____

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.

Initials: _____

SECTION III: LIST OF GOODS AND PRICE SCHEDULE

Procurement Ref No. G/RFQ/HRC-075/2025

QUOTATION FOR: Procurement of building Materials for Gibeon constituency

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.
[To be filled by the Public Entity]

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

E= mark with a *if an equivalent is quoted

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

• If an equivalent is quoted, please attach to your quote appropriate technical information & specification

• Bidders shall fill in and sign the bottom section of this page

***OWN SEPARATE QUOTE ON COMPANY LETTERHEAD CAN BE PROVIDED**

A	B	C	D	E	F	G	H	I	
Item no.	Description of Goods	Quantity required	Unit of measures	*	Price per unit NAD ¹	Total price without VAT NAD	VAT: NAD	Delivery weeks) (days/month	Country of Origin
1.	TUBE SQUARE 50x2.0x6M (18.20KG)	2							
2.	ROOFING CORR 3.0M X 0.45-0.47MM (.762)3.494/M	10							
3.	SAPINE 50*076mm 6.0m	3							
4.	Screw Tek STL Full T3 5.5x65mm (100)	1							
5.	Screw Tek STL Full T3 5.5x38mm (250)	1							
6.	WASHER BONDED EVA 6.0x25mm Q:200	1							
7.	TUBE SQUARE 25X2.0X6M (8.82G)	5							
8.	Rod Welding Vitemax 2.00mm 1Kg	2							
			Sub-Total						
NAME:		POSITION:		SIGNATURE		DATE			
NAME OF BIDDER:		ADDRESS:							

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

Initials: _____

SECTION III: LIST OF GOODS AND PRICE SCHEDULE

Procurement Ref No. **G/RFQ/HRC-075/2025**

QUOTATION FOR: Procurement of building Materials for Gibeon constituency

INSTRUCTIONS TO THE PUBLIC ENTITY

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

*OWN SEPARATE QUOTE ON COMPANY LETTERHEAD CAN BE PROVIDED

INSTRUCTIONS TO BIDDERS

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

E= mark with a *if an equivalent is quoted

F= Rate per unit

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

- If an equivalent is quoted, please attach to your quote appropriate technical information & specification

- Bidders shall fill in and sign the bottom section of this page

A	B	C	D	E	F	G	H	I	
Item no.	Description of Goods	Quantity required	Unit of measures	*	Price per unit NAD ¹	Total price without VAT NAD	VAT: NAD	Delivery weeks) (days/month	Country of Origin
9.	CUTTING DISC STEEL &SS 115X0.8X22.2 MM	2							
10.	Frame 0.7-0.8mm 115mm 813x2032mm Straplock	1							
11.	Frame Window C7H / F7	1							
12.	Door DBL Boarded balance Pine	1							
13.	Cement 42.5 Cheetah 50KG	4							
14.	Bosch Grinder Angle 115mm 710W GWS700	1							
15.	L/SET 2L #6 ROYAL SQ Matt Black Q:1	1							
16.	LED 7W B22 STICK 6500K OSR	7							
			Sub-Total						
NAME:		POSITION:		SIGNATURE		DATE			
NAME OF BIDDER:		ADDRESS:							

2. 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

Initials: _____

SECTION III: LIST OF GOODS AND PRICE SCHEDULE

QUOTATION FOR: Procurement of building materials for Gibeon constituency **Procurement Ref No. G/RFQ/HRC-075/2025**

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. <i>[To be filled by the Public Entity]</i>				Bidders shall fill-in columns E - I and fill the total E= mark with a *if an equivalent is quoted F= Rate per unit G=Total price for one item (C x F) • If an equivalent is quoted, please attach to your quote appropriate technical information & specification • Bidders shall fill in and sign the bottom section of this page				
*OWN SEPARATE QUOTE ON COMPANY LETTERHEAD CAN BE PROVIDED								
A Item no.	B Description of Goods	C Quantity required	D Unit of measures	E * Price per unit NAD ¹	F Total price without VAT NAD	G VAT: NAD	H Delivery weeks) (days/m onth	I Country of Origin
17.	Flood Light 50W (Economy)	1						
18.	Floodlight LED 150W 6500K-OSR	1						
19.	Sapine 38X50MM 4.2MTR	9						
20.	Sapine 38X114MM 4.8MTR	5						
21.	Eur N/WIRE F/HEAD 75MM Q450G	2						
22.	Sheet IBR 0.47X5.4M Z150	6						
23.	Sheet COR 686X0.4MM X 6.0M	16						
24.	SAPINE 38X50MM 4.2MTR	9						
Sub Total								
NAME:				POSITION:		DATE		
NAME OF BIDDER:				ADDRESS:				

3. 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

Initials: _____

SECTION III: LIST OF GOODS AND PRICE SCHEDULE

QUOTATION FOR: Procurement of Gibeon constituency Procurement Ref No. G/RFQ/HRC-075/2025

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. <i>[To be filled by the Public Entity]</i>				Bidders shall fill-in columns E - I and fill the total E= mark with a * if an equivalent is quoted F= Rate per unit G= Total price for one item (C x F) • If an equivalent is quoted, please attach to your quote appropriate technical information & specification • Bidders shall fill in and sign the bottom section of this page					
<u>*OWN SEPARATE QUOTE ON COMPANY LETTERHEAD CAN BE PROVIDED</u>									
A	B	C	D	E	F	G	H	I	
Item no.	Description of Goods	Quantity required	Unit of measures	*	Price per unit NAD ¹	Total price without VAT NAD	VAT: NAD	Delivery weeks) (days/m onth	Country of Origin
25.	SAPINE 38X114MM 4.8MTR	5							
26.	EUR N/WIRE F/HEAD 75MM Q450G	1							
27	SHEET IBR 0.47X5.4M Z150	6							
28.	SHEET COR 686X0.40MM X 6.0M	4							
29.	ROOFING CORR 4.4M X 0.45-0.47MM	12							
30.	Cheetah Cement 32.5 N 50KG	10							
31	CHEETAH CEMENT 42.5N 50KG	30							
32.	PIPE POLY HDPE 25MMXCL 10 P/M	100							
			Sub Total						
NAME:		POSITION:		SIGNATURE		DATE			
NAME OF BIDDER:		ADDRESS:							

4. 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

Initials: _____

SECTION III: LIST OF GOODS AND PRICE SCHEDULE

QUOTATION FOR: Procurement of Building materials for Gibeon constituency **Procurement Ref No. G/RFQ/HRC-075/2025**

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. [To be filled by the Public Entity]				Bidders shall fill-in columns E - I and fill the total E= mark with a *if an equivalent is quoted F= Rate per unit G= Total price for one item (C x F) • If an equivalent is quoted, please attach to your quote appropriate technical information & specification • Bidders shall fill in and sign the bottom section of this page					
A	B	C	D	E	F	G	H	I	
Item no.	Description of Goods	Quantity required	Unit of measures	*	Price per unit NAD ¹	Total price without VAT NAD	VAT: NAD	Delivery weeks) (days/month onth	Country of Origin
33.	LASHER WB FALCON POLY WHEEL	1							
34.	LASHER SHOVEL ALL STEEL SQ	2							
35.	CONCRETE MIXERS 120L	1							
36.	CABLE CAB 3 CORE WHI 2.5MM 50M	1							
37.	CRABTREE PLUGTOP PVC 16A BLACK	1							
38.	SHEET COR 686X4.40MM X 4.2M	20							
39.	CHEETAH CEMENT 42.5N 50KG	5							
40.	POLE R CCA 3.6MX75-100MM	10							
41.	SAPINE 50X152MM 6.0MTR	3							
42.	SAPINE 38X50MM 4.2MTR	20							
43.	EUR N/WIRE F/HEAD 75MM Q450G	3							
44.	SHEET COR 686X0.40MM X 6.0M	11							
45.	SAPINE 38X114MM 6.0MTR	4							
46.	SAPINE 38X50MM 4.2MTR	10							
47.	CHEETAH CEMENT 32.5N 50KG	15							
48.	EUREKA NAIL W/FLAT H 75MM Q 1KG	2							
49.	D/FRAME 0.9MM 813X2032X115 H/D	2							
50.	FRAME WINDOW F7 C4H 1511X949	2							
51.	SAMSON LSET KEY 4L SABS 6 HAN	2							

Initials: _____

52.	NEO WOODCOATING GLOSS 500ML	1							
53.	Pane A Window 289x464 mm 3mm	2							
54.	Pane A Window 275x438mm 3mm	3							
55.	Pane A Window 29x438 mm 3mm	4							
56.	Pane A Window 1444x438mm 4mm	1							
57.	Pane A Window 1149x438mm 4mm	1							
58.	Pane A Window 879x464mm 3mm	1							
59.	Putty Glazing 2kg	5							
60.	Stay Sliding 150MM	7							
61.	Stay Sliding 175MM	4							
62.	Handle Window BR R/Hand ECO	6							
63.	Handle Window BR Left Hand ECO	4							
64.	Build-It Walls & Ceilings – Stone Grey- 20L	1							
65.	Door Berg Traditional M S/EXT-BSTDMSO	2							
67.	Transportation to Gibeon								
		Total							

NAME:

POSITION:

SIGNATURE

DATE

NAME OF BIDDER:

ADDRESS:

5. 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 QU

Initials: _____

SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: _____

[Bidders should complete columns C and D with the specification of the goods offered. Also state "comply" or "not comply" and give details of any non-compliance/deviation to the specification required. Attach detailed technical literature if required. Authorise the specification offered in the signature block below.]

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

Item No	Technical Specification Required	Compliance of Specification Offered	Details of Non-Compliance/ Deviation (if applicable)
A*	B*	C	D
1.	TUBE SQUARE 50x2.0x6M (18.20KG)		
2.	ROOFING CORR 3.0M X 0.45-0.47MM (.762)3.494/M		
3.	SAPINE 50*076mm 6.0m		
4.	Screw Tek STL Full T3 5.5x65mm (100)		
5.	Screw Tek STL Full T3 5.5x38mm (250)		
6.	WASHER BONDED EVA 6.0x25mm Q:200		
7.	CUTTING DISC STEEL &SS 115X0.8X22.2 MM		
8.	Frame 0.7-0.8mm 115mm 813x2032mm Straplock		
15.	Frame Window C7H / F7		
16.	Door DBL Boarded balance Pine		
17.	Cement 42.5 Cheetah 50KG		
18.	Bosch Grinder Angle 115mm 710W GWS700		
19.	L/SET 2L #6 ROYAL SQ Matt Black Q:1		

Initials: _____

20.	Flood Light 50W (Economy)		
21.	Floodlight LED 150W 6500K-OSR		
22.	Sapine 38X50MM 4.2MTR		
23.	Sapine 38X114MM 4.8MTR		
24.	Eur N/WIRE F/HEAD 75MM Q450G		
25.	Sheet IBR 0.47X5.4M Z150		
26.	Sheet COR 686X0.4MM X 6.0M		
27.	SAPINE 38X50MM 4.2MTR		
28.	SAPINE 38X114MM 4.8MTR		
30.	EUR N/WIRE F/HEAD 75MM Q450G		
31.	SHEET IBR 0.47X5.4M Z150		
32.	SHEET COR 686X0.40MM X 6.0M		
33.	ROOFING CORR 4.4M X 0.45-0.47MM		
34.	Cheetah Cement 32.5 N 50KG		

35.	CHEETAH CEMENT 42.5N 50KG		
36.	PIPE POLY HDPE 25MMXCL 10 P/M		
37.	LASHER WB FALCON POLY WHEEL		
38.	LASHER SHOVEL ALL STEEL SQ		
39.	CONCRETE MIXERS 120L		
40.	CABLE CAB 3 CORE WHI 2.5MM 50M		
41.	CRABTREE PLUGTOP PVC 16A BLACK		
42.	SHEET COR 686X0.40MM X 4.2M		

Initials: _____

43.	CHEETAH CEMENT 42.5N 50KG		
44.	POLE R CCA 3.6MX75-100MM		
45.	SAPINE 50X152MM 6.0 MTR		
46.	SAPINE 38X50MM 4.2MTR		
47.	EUR N/WIRE F/HEAD 75MM Q450G		
48.	SHEET COR 686X0.40MM X 6.0M		
49.	SAPINE 38X114MM 6.0MTR		
50.	SAPINE 38X50MM 4.2MTR		
51.	CHEETAH CEMENT 32.5N 50KG		
52.	EUREKA NAIL W/FLAT H 75MM Q 1KG		
53.	D/FRAME 0.9MM 813X2032X115 H/D		
54.	FRAME WINDOW F7 C4H 1511X949		
55.	SAMSON LSET KEY 4L SABS 6 HAN		
56.	NEO WOODCOATING GLOSS 500ML		
57.	Pane A Window 289x464 mm 3mm		
58.	Pane A Window 275x438mm 3mm		
60.	Pane A Window 29x438 mm 3mm		
61.	Pane A Window 1444x438mm 4mm		
62.	Pane A Window 1149x438mm 4mm		
63.	Pane A Window 879x464mm 3mm		
64.	Putty Glazing 2kg		
65.	Stay Sliding 150MM		
66.	Stay Sliding 175MM		

Initials: _____

67.	Handle Window BR R/Hand ECO		
68	Handle Window BR Left Hand ECO		
69.	Build It walls & Ceilings – Stone Grey – 20L		
70.	Door Berg Traditional M S/EXT-BSTDTMSO		

Specifications and Compliance Sheet Authorised By:

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

Initials: _____

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 - Ref. **G/RFQ-GCC** on the website of the Public Entity <https://mof.gov.na/PPU> 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/HRC-075/2025**

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

Subject and GCC clause reference	Special Conditions
Purchaser GCC 1.1(h)	The purchaser is: Hardap Regional Council
Site GCC 1.1(m)	The Site/final destination for delivery of the Goods is Hardap Regional Council, GIBEON CONSTITUENCY OFFICE
Incoterms Edition GCC 4.2(b)	Incoterms shall be governed by the rules prescribed in Incoterms 2010.
Notices GCC 8.1	Any notice shall be sent to the following addresses: For the Purchaser, the address and the contact name shall be: Hardap Regional Council, P/Bag 2017, Mrs. R. Samaria/ Mr. B. Jansen For the Supplier, the address and contact name shall be: _____
Disputes GCC 10.2	The rules of procedures for arbitration proceedings pursuant to GCC 10.2 shall be as follows: N/A

Initials: _____

Subject and GCC clause reference	Special Conditions
Delivery and Documents GCC 13.1	The Goods are to be delivered within 7 days from the date of Purchase Order or Letter of Acceptance. The documents to be furnished by the Supplier are: (a) Signed delivery note; Signed Purchase Order and Tax Invoice
Price Adjustment GCC 15.1	The price charge for the Goods supplied and the related Services performed shall not be adjustable. If the prices are adjustable, the method described in the Price Adjustment Formula as attachment to these SCC shall be used
Terms of Payment 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
Terms of Payment GCC 16.3	Payments shall be made not later than thirty days after submission of an invoice and its certification by the Purchaser.
Terms of Payment GCC 16.4 (a)	The price shall not be adjustable to the fluctuation in the rate of exchange.
Payment Period GCC 16.5	The method and conditions of payments to be made to the Supplier under this Contract shall be as follows: i) On Acceptance: 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.
Performance Security GCC 18.1	(i) No performance security is required
Discharge of Performance Security GCC 18.4	N/A
Packing GCC 23.2	The packing, marking and documentation within and outside the packages shall be:
Insurance GCC 24.1	Not Applicable

Initials: _____

Subject and GCC clause reference	Special Conditions
Transportation GCC 25	The Goods shall be delivered: DDP incoterm
Inspection and Test GCC 26.1	The inspection and tests shall be: By Chief Community Liaison Officer
Location of Inspection and Tests GCC 26.2	The inspections and tests shall be conducted at: Hardap Regional Council Head Office
Liquidated Damages GCC 27.1	N/A
Warranty GCC 28.3	The period of validity of the warranty shall be: 30 day(s) For the purpose of the Warranty, the place(s) of the final destination(s) shall be: Hardap Regional Council, Head Office, Gibeon Constituency Office For item 1, the minimum period of warranty/shelf life shall be ____ For item 2, the minimum period of warranty/shelf life shall be ____ For item 3, the minimum period of warranty/shelf life shall be ____
Repair and Replacement GCC 28.5	The period for repair or replacement shall be: 30 day(s)

Initials: _____

COST STRUCTURE FOR VALUE ADDED CALCULATION PER PRODUCT

COST STRUCTURE FOR VALUE ADDED CALCULATION PER PRODUCT		
	N\$	N\$
Raw Materials, Accessories & Components		
• Imported (CIF)		
• Local (VAT & Excise Duty Fee)		
Labour Cost		
• Direct Labour		
• Clerical Wages		
• Salaries to Management		
Utilities		
• Electricity		
• Water		
• Telephone		
Depreciation		
Interest on Loans		
Rent		
Other (please specify)		
•		
•		
•		
TOTAL COST		

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

Initials: _____

SCHEDULE 3**QUOTATION CHECKLIST SCHEDULE**

[Public Entity to update this Checklist to ensure that it contains the documents required from Bidders for the specific procurement]

Procurement Reference No.: G/RFQ/HRC-075/2025

Description	Attached	Not Attached
Quotation Letter		
List of Goods and Price Schedule		
Specification and Compliance Sheet		
Bid Securing Declaration		
Evidences for conformity of Goods		
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		

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.*

Initials: _____

Initials: _____

Initials: _____

Initials: _____