



HARDAP REGIONAL COUNCIL



Request for Sealed Quotations for Goods

MICRO PROJECTS - PROCUREMENT OF FOOD
ITEMS MARIENTAL URBAN CONSTITUENCY

Procurement Reference No: G/RFQ/HRC-087/2025

Hardap Regional Council

Private Bag

Mariental

Telephone: 063-245800

Bid Advertised: 31 October 2025

Bid Closed: 19 November 2025





Letter of Invitation



G/RFQ/HRC-087/2025

31 October 2025

Dear Sir's / Madam's,

Request for Quotations for Micro Projects - Procurement of food items Mariental Urban Constituency.

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) 245 800 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

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 **14** 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 certified copy of good Standing Tax Certificate;
- (c) have a valid certified copy of 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 certified copy of certificate indicating SME Status (for Bids reserved for SMEs);
- (f) have a valid certified copy of BIPA good Standing Certificate;
- (g) Submit bid valid security/Submit signed Bid-securing Declaration.
- (h) 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;
- (i) Originally certified ID copy

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 ***shall not be accepted.***

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 Rec First Floor, Room No. 68/3**, not later than **@16:00 A.M, 19 November 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 Public Entity immediately after the closing time referred to in instruction 8 above. A record of the Quotation Opening stating the name of the bidders, the amount quoted, the presence or absence of a Bid Securing Declaration, will be posted on the website of the Public Entity and available to any bidder on request within three working days of the Opening.

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.

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-087/2025
Subject matter of Procurement:	Micro projects - Procurement of food items Mariental Urban Constituency

We offer to supply the items listed in the attached List of Goods and Price Schedule as per the defined specifications, *except for the qualified deviations [Bidder may delete this phrase in case of no deviation]* 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	

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.: G/RFQ/HRC-087/2025

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 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 [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:

Procurement Ref No. G/RFQ/HRC-087/2025

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 Item no.	B Description of Goods	C Quantity required	D Unit of measures	E *	F Price per unit NAD ¹	G Total price without VAT NAD	H VAT: NAD	I Delivery weeks) (days/m onth	Country of Origin
1.	Bakpro WH/Bread Flour 5kg	1							
2.	Sugar King White Sugar 10kg	4							
3.	Crystal Gold Cooking oil 10L	1							
4.	Bakpro Vetkoek Flour 10kg	2							
5.	Bakpro BR/Bread Flour 5kg	1							
6.	Anchor Yeast 10g	20							
7.	IMBO POPCORN 500G	5							
8.	Best choice icing sugar	2							
9.	Knorr soup oxtail veg 50g	5							
10.	Knorr soup beef & onion 50g	5							
11.	IMBO Split peas 500G	3							
12.	R/Good Soup pack 1kg	4							
13.	Pork back-bones 1kg	4							
14.	CASA-MIA BIG BEN ginger 108's	2							
15.	C/C Bag clear 1 150x250x20mic	2							
16.	Bag clear ice pop 120x220x22mic	2							
17.	Nicknaks 50x20g mixed baler	2							
18.	Imbo 500g red speckled s/beans	2							

[illegible]

42.	Cabbage green 2kg			3						
43.	Onions 7kg			4						
44.	BBQ spice special 1kg			4						
45.	Sunlight dish wash liquid 750kg			4						
46.	Surf hand wash 3kg			2						
47.	Rama original tub 1kg			6						
48.	Palmolive toilet soap olive&aloe 150g			12						
49.	All gold jam apricot smooth 1,2kg			6						
50.	Top class soya mince mutton 400g			12						
51.	Lazenby Woester maggi regular 5lt			2						
52.	Valupak fomo eco 40 white 50'			1						
								TOTAL		
	Budget: N\$ 16 000.00									
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

SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

[the Public Entity shall use this section to specify its Technical Requirements for the goods items, Inspection and examination, and the scope of Related Services, as applicable.]

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: G/RFQ/HRC-087/2025

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.	Bakpro WH/Bread Flour 5kg		
2.	Sugar King White Sugar 10kg		
3.	Crystal Gold Cooking oil 10L		
4.	Bakpro Vetkoek Flour 10kg		
5.	Bakpro BR/Bread Flour 5kg		
6.	Anchor Yeast 10g		
7.	IMBO POPCORN 500G		
8.	Best choice icing sugar		
9.	Knorr soup oxtail veg 50g		
10.	Knorr soup beef & onion 50g		
11.	IMBO Split peas 500G		
12.	R/Good Soup pack 1kg		
13.	Pork back-bones 1kg		
14.	CASA-MIA BIG BEN ginger 108's		
15.	C/C Bag clear 1 150x250x20mic		
16.	Bag clear ice pop 120x220x22mic		
17.	Nicknaks 50x20g mixed baler		
18.	Imbo 500g red speckled s/beans		
19.	Imbo 500g soupmix		
20.	Lucky Star 400g Pilchards tomatoes		
21.	C&B 750g mayonnaise		
22.	Esto 200ml Raspberry		
23.	Bakpro WH/Bread Flour 50kg		
24.	Crystal Gold Cooking oil 5L		
25.	Top Score maize meal 20kg		
26.	Polana Pasta Macaroni 5kg		

27.	Knorr soup oxtail 50g		
28.	Salt 1 kg		
29.	Imbo Brown lentils 500g		
30.	Imbo Slit peas 500g		
31.	Mauripan instant Dry Yeast 500g		
32.	Real good frozen IQF mix portions 1,5kg		
33.	Meatma soup bones 5kg		
34.	Creemee Dairy Blend Gauva 2lt		
35.	Wellington new receipe tomato sauce 2lt		
36.	Boston vinegar white 5lt		
37.	Ricoffy coffee 250g		
38.	Milk UTH Full cream 6x1Lt		
39.	FF Braai wood 8kg		
40.	Potatoes large chips 10kg		
41.	Carrots bag 3kg		
42.	Cabbage green 2kg		
43.	Onions 7kg		
44.	BBQ spice special 1kg		
45.	Sunlight dish wash liquid 750kg		
46.	Surf hand wash 3kg		
47.	Rama original tub 1kg		
48.	Palmolive toilet soap olive&aloe 150g		
49.	All gold jam apricot smooth 1,2kg		
50.	Top class soya mince mutton 400g		
51.	Lazenby Woester maggi regular 5lt		
52.	Valupak fomo eco 40 white 50'		

[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.**

Specifications and Compliance Sheet Authorised By:

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 - 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: _____

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, Head Office Auta !Nanseb Building, Mariental.
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, Ms. R. Samaria 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

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

Subject and GCC clause reference	Special Conditions
Transportation GCC 25	The Goods shall be delivered: DAP (Delivery at place) Or DDP
Inspection and Test GCC 26.1	The inspection and tests shall be:
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 Auta !Nanseb Building, Mariental 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)

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		

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

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

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-087/2025**

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		
Valid Certified Good standing Tax Certificate		
Valid certified copy of BIPA good Standing 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.*