



REPUBLIC OF NAMIBIA  
ZAMBEZI REGIONAL COUNCIL



DIRECTORATE OF EDUCATION, ARTS AND CULTURE

REQUEST FOR SEALED QUOTATION

<b>BID REFERENCE NO.</b>	<sup>NCC</sup> G/IQ/ZRC-130.../2024/2025
<b>TITLE:</b>	<b>CATERING SERVICE</b>
<b>DESCRIPTION</b>	<b>CATERING SERVICE JUNIOR SECONDARY (JS) ACCOUNTING WORKSHOP</b>
<b>CLOSING DATE AND TIME</b>	04 December 2024 AT 10H00
<b>BID DOCUMENTS</b>	AVAILABLE FROM THE OFFICE OF ZAMBEZI REGIONAL COUNCIL, WEBSITE
<b>LEVY</b>	NONE
<b>DELIVERY ADDRESS</b>	ZAMBEZI REGIONAL COUNCIL, GROUND FLOOR IN THE BID BOX.
<b>SUBMISSION OF QUOTATION</b>	NB: BIDDERS SHOULD SIGN A BID REGISTER AT THE PROCUREMENT OFFICES BEFORE DEPOSITING YOUR QUOTATION IN THE BID/QUOTATION BOX:  <b>DIRECTORATE OF EDUCATION, ARTS AND CULTURE. PROCUREMENT OFFICE</b>

NB:

- FAXED/MAILED/ELECTRONIC BIDS SHALL NOT BE ACCEPTED.
- BIDS RECEIVED BY COURIER AFTER THE CLOSING DATE & TIME SHALL NOT BE ACCEPTED.
- SEALED BIDS IN EVELOPES CLEARLY MARKED WITH THE ABOVE PROCUREMENT REFERENCE NUMBER.

  
.....  
MR. ABRAHAM SHIKOYENI  
HEAD: PMU





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

## REQUEST FOR INFORMAL QUOTATION (GOODS)

REQUEST FOR CATERING SERVICES FOR JUNIOR SECONDARY (JS)  
ACCOUNTING WORKSHOP: 22 – 24 JANUARY 2024 (3 DAYS)

PROCUREMENT REF NO: NCS/IQ/ZRC-132/2024/2025

NAME OF BIDDER: \_\_\_\_\_

BIDDER CONTACT NUMBER (S): \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

TOTAL BID AMOUNT (N\$) \_\_\_\_\_

Head of Procurement Management Unit

Zambezi Regional Council  
Private Bag 5002  
Katima Mulilo, Namibia

Tel: +264-66-253709/261971/261700  
Fax number: +264-66-253187



REPUBLIC OF NAMIBIA  
ZAMBEZI REGIONAL COUNCIL



DIRECTORATE OF EDUCATION, ARTS AND CULTURE

**INFORMAL QUOTATION (GOODS)**

**REQUEST FOR CATERING SERVICES FOR JUNIOR SECONDARY (JS)  
ACCOUNTING WORKSHOP: 22 – 24 JANUARY 2024 (3 DAYS)**

**Dear Potential Bidder**

The Zambezi Regional Council hereby invites you to submit your quotation for the goods listed hereunder. Your offer should be made on this form, addressed to Mr. Abraham Shikoyeni, Private Bag 5002, Katima Mulilo Namibia, marked quotation reference No: **NCS/IQ/ZRC-130/2024/2025**. Your quotation should reach Zambezi Regional Council (**Directorate of Education, Arts and Culture**) on **04 of December 2024 at 10H00**.

**Full Name of Head of Procurement Management Unit: Mr. Abraham Shikoyeni**

Date: .....



Signature: .....

**SPECIFICATIONS**  
ANNEX I

NO.	DESCRIPTION	UNIT OF MEASURE	QUANTITY
1.	<b>TEA BREAK:</b> Brochen with assorted fillings (Eggs, Polony, Cheese, tomato, Lettuce).		18
2.	<b>LUNCH:</b> Rice/macaroni/pap with meat/chicken/fish & salads Green vegetables (muloho)		18
3.	Assorted cold drinks 600 ml, 100% drinks.		36
4.	Mineral water 500ml		36

**SECTION IV: PRICED ACTIVITY SCHEDULE**

Procurement Reference Number: \_\_\_\_\_

Currency of Quotation: \_\_\_\_\_

Item No	Brief Description of Services	Quantity	Unit of Measure	Unit Price (N\$)	Total Price (N\$)
1.	<b>TEA BREAK:</b> Brochen with assorted fillings (Eggs, Polony, Cheese, tomato, Lettuce).	18			
2.	<b>LUNCH:</b> Rice/macaroni/pap with meat/chicken/fish & salads Green vegetables ( <b>mulo</b> ho)	18			
3.	Assorted cold drinks 600 ml, 100% drinks.	36			
4.	Mineral water 500ml	36			
					Sub Total
					VAT @%
					<b>Total</b>

**Remarks: quantities may be increased or decreased by 10% at time of placement of order.**

- (a) Your quotation must be in a sealed envelope marked **NCS/IQ/ZRC-132../2024/2025**
- (b) Your presence during the opening of the quotation box is vital for transparency.
- (c) Only companies registered for VAT may charge VAT and VAT registration number **MUST** be indicated on the quotation.
- (d) All possible changes e.g. in time or the venue will be communicated to the supplier in advance.
- (e) The following tests and inspections will be conducted on the goods at delivery:
  - Inspect if the requested quantity has been delivered.
  - Inspect the quality of goods delivered.
- (f) The Zambezi Regional Council requests delivery to **Regional Office, Directorate of Education, Arts and Culture (PROCUREMENT OFFICE)**.

I/ we agree to supply the abovementioned good(s) at price quoted by me/us and subject to conditions specified overleaf.

**DATE:** .....

**BIDDER'S SIGNATURE AND SEAL** .....

**(PLEASE SEE OVERLEAF)**

**SECTION V: SPECIFICATIONS AND PERFORMANCE STANDARD COMPLIANCE SHEET**

Procurement Reference Number: **NCS/IQ/ZRC-132.../2024/2025** Bidders should complete columns C and D with the specifications of the services offered. Also state “comply” or “not comply” and give details of any non-compliance/deviation to the specification required. Attach detailed technical literature if required. Authorise the specification offered in the signature block below.]

Item No	Specifications and Performance Required	Compliance of Specifications and Performance Offered	Details of Non-Compliance/Deviation (if applicable)
A*	B*	C	D
1.	<b>TEA BREAK:</b> Brochen with assorted fillings (Eggs, Polony, Cheese, tomato, Lettuce).		
2.	<b>LUNCH:</b> Rice/macaroni/pap with meat/chicken/fish & salads Green vegetables (muloho)		
3.	Assorted cold drinks 600 ml, 100% drinks.		
4.	Mineral water 500ml		

**SCHEDULE 1**  
**BID SECURING DECLARATION**  
(Section 45 of Act)  
(Regulation 37(1) (b) and 37 (5))

Date: .....

Procurement Ref No.: NCS/IQ/ZRC-122./2024/2025

To: .....

**I/ we understand that in terms of Section 45 of the Act a public entity must include in the bidding document the requirement for a declaration as an alternative form of bid security.**

I/WE accept that under Section 45 of the Act, I/we may be suspended or disqualified in the event of

- (a) A modification or withdrawal of 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 bidding document.

I/WE understand this bid securing declaration ceases to be valid if I am/we are not the successful Bidder

Signed: .....

Capacity of:

Name: .....

Duly authorized to sign the bid for and on behalf of:

Dated on \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

Corporate seal (stamp):

## General Terms and Conditions Applicable

### 1. Purchaser

The Public Entity inviting the informal Quotation is the Purchaser for the purpose of entering into contract with the successful bidder.

### 2. Supplier

The Bidder having submitted the lowest price and whose offer is substantially responsive to the requirements specified shall be selected for award of contract and referred to as the Supplier.

### 3. Rights of the Public Entity

The Purchaser shall have the right to:

- (a) Ask for clarification at time of evaluating quotations,
- (b) Split the contract on an item basis or
- (c) Reject all quotations.
- (d) A purchaser shall not be bound to accept the lowest or any quotation.

### 4. Eligibility Criteria

To be eligible to participate in this quotation exercise, you should, you should please tick below, to indicate whether each of the following documents are attached.

No.	Document name/title	Please tick
1.	Certified copy of the Close Corporation Certificate (issued in terms of Act 26 of 1988), <b>Founding Statement.</b>	<input type="checkbox"/>
2.	Have an original/certified copy of valid good standing Certificate <b>(NAMRA).</b>	<input type="checkbox"/>
3.	Have an original/certified copy of valid good Standing <b>Social Security Certificate.</b>	<input type="checkbox"/>
4.	Have a valid copy of good standing certificate <b>(BIPA)</b>	<input type="checkbox"/>
5.	Have a valid certificate copy of Affirmative Action Compliance Certificate, proof from the Employment Equity Commission that bidder is not a relevant employer, or exemption issued in terms of Section 42 of the Affirmative Action Act, 1998.	<input type="checkbox"/>
6.	Have a certificate indicating SME status (for bids reserved for SMEs).	<input type="checkbox"/>
7.	Each page should be fully completed, initialed and the principal business should be in line.	<input type="checkbox"/>
8.	<b>Original written undertaking</b> issued in terms of Section 138 of the Labour Act, 2007 (Act No. 11 of 2007), read in conjunction with	<input type="checkbox"/>

	Section 50 (2) (d) of the Public Procurement Act, 2015 (Act No. 15 of 2015).	
9.	Submit signed Bid Securing Declaration.	

**5. Bid Securing Declaration**

Bidder are required to subscribe to a Bid Declaration for this procurement process. The bidder shall furnish as part of its quotation, a Bid Declaration as per the format contained in Schedule 1 of this document.

**6. Prices**

Prices shall be quoted in Namibian dollars. Prices quoted shall be firm and fixed during validity period of quotation and for execution of contract.

**7. The Contract**

The letter of Acceptance/Purchase Order Form as the case may be together with this informal Quotation form shall constitute the contract between Zambezi Regional Council and the Supplier.

**8. Purchase Order**

A supplier to whom a purchase order is issued must confirm the purchase order within three days of receipt of the purchase order and;

- (a) May not change or alter the terms of the purchase order; and
- (b) Must undertake to deliver the goods on or before the date set in the purchase order for delivery of the goods.
- (c) The purchase order shall be valid for 14 days and will be cancelled thereafter.

**9. General Conditions of Contract**

The general terms and conditions shall be as per the General Conditions of Contract (NCS) Ref. No. NCS/IQ/ZRC-...../2024/2025 posted in the website of the Policy Unit and on the Zambezi Regional Council.

**10. Warranty**

- (a) The Supplier warrants that the goods shall conform to the standards, specifications and related services as defined by the Purchaser in its invitation for Informal Quotation subject to any alternative proposal made by the Supplier in its response to the Purchaser's Invitation for Informal Quotation.
- (b) The Supplier undertakes to make good, at its own cost and promptly, any deficiency in the supply of goods items and related services.
- (c) The Supplier warrants that the goods items to be supplied are new and unused and that it shall attend promptly to any defect in the good items as per the warranty conditions mentioned in its offer.

**11. Payment**

The purchaser undertakes to effect payment within **30 days** after supply of the goods items to the satisfaction for the Purchaser and subject to the supplier submitting all required documents. Final payment shall be adjusted to reflect any non-compliance execution of the contract.