



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

Ref No: NCS/IQ/ZRC-.....73..... /2026/2027

STANDARD BIDDING DOCUMENTS

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

**SUPPLY AND DELIVERY OF RAW FOOD FOR
LIBRARY STAFF**

**Head of Procurement Management Unit
Zambezi Regional Council
Private Bag 5002
Katima Mulilo, Namibia**

**Tel: +264-66-253709/261971
Fax number: +264-66-253187
Email: pmuntande@yahoo.com/dinkwenani@hotmail.com**





REPUBLIC OF NAMIBIA
ZAMBEZI REGIONAL COUNCIL



DIRECTORATE OF EDUCATION, ARTS AND CULTURE

INFORMAL QUOTATION (G)

To: _____

Katima Mulilo

Procurement Ref. No. NCS/IQ/ZRC-78...../2026/2027

To: _____

SUPPLY AND DELIVERY OF RAW FOOD FOR
LIBRARY STAFF

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-...../2026/2027**. Your quotation should reach Zambezi Regional Council (**Directorate of Education, Arts and Culture**) on **03 SEPTEMBER 2026**.

Full Name of Member of Procurement Management Unit: Mr. Abraham Shikoyeni



Date:
Katima Mulilo

Signature:

SPECIFICATIONS

ANNEX I

DESCRIPTION	UNIT OF MEASURE	QUANTITIES
BROTCHENS	EA	100
BRAAI PARK CHICKEN	4KG	4
EGGS	EA	2
MEAT CHUNK	P/KG	10
TUNA	EA	10
RICE	2KG	2
MEAL MEAL	10KG	1
COOLDRINKS	EA	84
ONION	1KG	1
TOMATO	1KG	1
WATER	500ML	42
BEANS	400G	5
SAVIETS	EA	38
MIXED VEGETABLES	400G	5
SALT	EA	2
OLIVE OIL	750ML	2
TOMATO PASTE	EA	6
GARLIC FRESH	EA	2
CUBES FOR MEAT & CHICKEN	EA	2
SPOON	EA	2

SECTION III: SCOPE OF SERVICES

[Insert (a) a brief description of the services; and (b) the performance requirements and specifications of services and location where services should be performed. It is recommended to describe outputs and performances, rather than inputs, wherever possible.]

SECTION IV: PRICED ACTIVITY SCHEDULE

Procurement Reference Number: _____

[Complete the unit and total prices for each item listed below in Namibian dollars. Authorize the prices quoted in the signature block below. The table shown hereunder may be re-designed and customized as per the type of services required]

Currency of Quotation: _____

ITEMS NO.	DESCRIPTION	QUANTITIES	UNIT PRICE	TOTAL
1	BROTCHENS	100		
2	BRAAI PARK CHICKEN	4		
3	EGGS	2		
4	MEAT CHUNK	10		
5	TUNA	10		
6	RICE	2		
7	MEAL MEAL	1		
8	COOLDRINKS	84		
9	ONION	1		
10	TOMATO	1		
11	WATER	42		
12	BEANS	5		
13	SAVIETS	38		
14	MIXED VEGETABLES	5		

15	SALT	2		
16	OLIVE OIL	2		
17	TOMATO PASTE	6		
18	GARLIC FRESH	2		
19	CUBES FOR MEAT & CHICKEN	2		
20	SPOON	2		
		SUB TOTAL		
		VAT 15%		
		GRAND TOTAL		

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...../2026/2027**

(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)

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

Date:

Procurement Ref No.: NCS/IQ/ZRC...../2026/2027.

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:

- (a) Have a valid company Registration Certificate;
- (b) Have an original valid good standing Tax Certificate;
- (c) Have an original valid good Standing Social Security Certificate;
- (d) 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;
- (e) Have a certificate indicating SME status (for bids reserved for SMEs)
- (f) Copy of mandatory documents should be certified by Nampol

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 (Goods) Ref. No.-G/RFQ-GCC 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.