



Republic of Namibia

## Ministry of Urban and Rural Development

Enquiries: Ms. V. Hamunyela  
Tel: (+264+61) 297-5169  
Email: [pmu@murd.gov.na](mailto:pmu@murd.gov.na)

Government Office Park  
Luther Street

Private Bag 13289  
Windhoek, Namibia

Our Ref No.: G/RFQ/17-125/2025/2026

### LETTER OF INVITATION

**To: All Bidders**

Dear Sir/Madam,

**PROCUREMENT REFERENCE NUMBER: G/RFQ/17-125/2025/2026**

**DEADLINE FOR SUBMISSION: MONDAY, 24 NOVEMBER 2025 AT 11H00**

**SUBJECT: PROCUREMENT OF SUPPLY AND DELIVERY THE BINDING MATERIALS FOR REPORTS**

The Ministry of Urban and Rural Development hereby invites you to submit your most competitive quotation for items described in detail in the bid document.

Any contract resulting from this request shall be subject to the terms and conditions stipulated in the bidding document. Any queries should be directed to Head of Procurement Management Unit (PMU) Ms. Tsukhoe IlGaroes or Ms. Vinnia Hamunyela at above-mentioned contact details. You are hereby requested to prepare and submit your quotation in accordance with the instructions given. **Quotations received by e-mail will NOT be considered.**

Yours faithfully,

**TSUKHOE ILGAROE**  
**HEAD: PROCUREMENT MANAGEMENT UNIT**





# MINISTRY OF URBAN AND RURAL DEVELOPMENT

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

**PROCUREMENT REFERENCE NO: G/RFQ/17-125/2025/2026**

## **REQUEST FOR SEALED QUOTATIONS**

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

### **Non-Consultancy Services (NCS)**

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Procurement of Supply and Delivery the binding materials for the reports

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**Procurement Reference No: G/RFQ/17-125/2025/26**

Ministry of Urban and Rural Development

Private Bag 13289

Windhoek, Namibia

Government Office Park, Luther Street, Windhoek; Tel (+264 61) 297511; Fax (+264 61) 2975154; Email:

***pmu@murd.gov.na***

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

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

The Ministry of Urban & Rural Development 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 30 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 company Registration Certificate;
- (b) have an original or certified copy good Standing Tax Certificate;
- (c) have an original or certified 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 original or certified indicating SME Status (for Bids reserved for SMEs);
- (f) Submit bid valid security/Submit signed Bid-securing Declaration.

## **5. Bid Security/Bid Securing Declaration**

Bidders are required to *submit a Bid Securing Declaration* for this procurement process, as per the format contained in Appendix to Quotation Letter. The Bidder shall furnish as part of its quotation, a Bid Security

## **6. Services Completion Period**

The completion period for services shall be 10 days after acceptance/issue of Purchase Order. Deviation in completion period shall not be accepted/shall be considered if such deviation is reasonable.

## **7. Documents to be submitted**

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

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

Quotations should be sealed in a single envelope, clearly marked with the Procurement Reference Number: **G/RFQ/17-125/2025/26**, addressed to the Ministry of Urban & Rural Development with the Bidder's name at the back of the envelope.

## **9. Submission of Quotations**

Quotations should be deposited in the Quotation/Bid Box located at the First Floor, MURD bid area, not later than **24 November 2025, @11:00**. Quotations by post or hand delivered should reach the Ministry by the same date and time at latest. Late quotations will be rejected.

Quotations received by e-mail will not be considered.

## **10. Opening of Quotations**

Quotations will be opened internally by the Public Entity 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 Public Entity and available to any bidder on request within three working days of the Opening.

## **11. 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 evaluated cost to determine the lowest evaluated quotation.

## **12. 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 Public Entity. 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.

### **13.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.Margin of Preference**

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

*[Not Applicable]*

14.2. Bidders applying for the Margin of Preference shall submit, **upon request**, evidence of:

*[Not Applicable]*

### **15. 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

### **16. Performance Security**

*[Not Applicable]*

### **17. Notification of Award and Debriefing**

The Public Entity 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 Public Entity 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)

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

|                                |  |
|--------------------------------|--|
| 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              |  |

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

**Date:** .....

**Procurement Ref No.:** G/RFQ/17-125/2025/26

**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 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 Labor, Industrial Relations and Employment Creation

**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

*[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: **G/RFQ/17-125/2025/26**

*[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:**

| Item No | Brief Description of Services: Procurement of Supply and Delivery the Binding Materials for Reports | Quantity                      | Unit of Measure | Unit Price          | Total Price |
|---------|-----------------------------------------------------------------------------------------------------|-------------------------------|-----------------|---------------------|-------------|
| A*      | B*                                                                                                  | C*                            | D*              | E                   | F           |
| 1       | Plastic (clear) hard cover- 100 per pack                                                            | 4 packs                       | Each            |                     |             |
| 2       | Hard cover paper-100 per pack (Green)                                                               | 4 packs                       | Each            |                     |             |
| 3       | Hard cover paper- 100 per pack (Blue)                                                               | 4 packs                       | Each            |                     |             |
| 4       | Hard cover paper- 100 per pack (Pink)                                                               | 4 packs                       | Each            |                     |             |
| 5       | Hard cover paper-100 per pack (White)                                                               | 4 packs                       | Each            |                     |             |
| 6       | Binding Rings (Plastic combs 6mm)                                                                   | 6 boxes                       | Each            |                     |             |
| 7       | Binding Rings (Plastic combs 8 mm)                                                                  | 6 boxes                       | Each            |                     |             |
| 8       | Binding Rings (Plastic combs 10mm)                                                                  | 6 boxes                       | Each            |                     |             |
| 9       | Binding Rings (Plastic combs 12mm)                                                                  | 6 boxes                       | Each            |                     |             |
| 10      | Binding Rings (Plastic combs 14mm)                                                                  | 4 boxes                       | Each            |                     |             |
| 11      | Binding Rings (Plastic combs 16mm)                                                                  | 4 boxes                       | Each            |                     |             |
| 12      | Binding Rings (Plastic combs 19mm)                                                                  | 4 boxes                       | Each            |                     |             |
|         |                                                                                                     | <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:      |  |            |  |

## SECTION V: SPECIFICATIONS AND PERFORMANCE STANDARD COMPLIANCE SHEET

*[Public Entity shall customise this section and the table hereunder where the Service Providers have to achieve set specification and performance standards.]*

Procurement Reference Number: G/RFQ/17-125/2025/26

*[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:<br>Procurement of Supply and Delivery the Binding Materials for Reports | Compliance of Specifications and Performance Offered | Details of Non-Compliance/ Deviation (if applicable) |
|---------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|------------------------------------------------------|
| A*      | B*                                                                                                               | C                                                    | D                                                    |
| 1       | Plastic (clear) hard cover- 100 per pack                                                                         |                                                      |                                                      |
| 2       | Hard cover paper-100 per pack (Green)                                                                            |                                                      |                                                      |
| 3       | Hard cover paper- 100 per pack (Blue)                                                                            |                                                      |                                                      |
| 4       | Hard cover paper- 100 per pack (Pink)                                                                            |                                                      |                                                      |
| 5       | Hard cover paper-100 per pack (White)                                                                            |                                                      |                                                      |
| 6       | Binding Rings (Plastic combs 6mm)                                                                                |                                                      |                                                      |
| 7       | Binding Rings (Plastic combs 8 mm)                                                                               |                                                      |                                                      |
| 8       | Binding Rings (Plastic combs 10mm)                                                                               |                                                      |                                                      |
| 9       | Binding Rings (Plastic combs 12mm)                                                                               |                                                      |                                                      |
| 10      | Binding Rings (Plastic combs 14mm)                                                                               |                                                      |                                                      |
| 11      | Binding Rings (Plastic combs 16mm)                                                                               |                                                      |                                                      |
| 12      | Binding Rings (Plastic combs 19mm)                                                                               |                                                      |                                                      |

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

**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: **G/RFQ/17-125/2025/26**

The clause numbers given in the first column correspond to the relevant clause numbers of the GCC [*This section is to be customised by the Public Entity to suit the requirements of the specific procurement*].

| Subject and GCC Reference        | Special Conditions                                                                                                                                                                                                                                                                   |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Employer</b><br>GCC 1.1(r)    | Ministry of Urban and Rural Development                                                                                                                                                                                                                                              |
| <b>Possession of the Site</b>    | The Site Possession Date shall be: N/A                                                                                                                                                                                                                                               |
| <b>Definitions</b><br>GCC 1.1(o) | The Service Provider is: Procurement Supply and Delivery of Office Stationery                                                                                                                                                                                                        |
| <b>Notices</b><br>GCC 1.4        | Any notice shall be sent to the following addresses:<br>For the Employer, the address and the contact name shall be:<br>_____<br>For the Contractor, the address shall be as given on the first page of the Purchas Order/ Letter of Acceptance and the contract name shall<br>_____ |

|                                                                                                 |                                                                                                       |
|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|
| <b>Starting Date</b><br><b>GCC 2.2.2</b>                                                        | The starting Date shall be within three (3) days for the acceptance of the purchase order             |
| <b>Intended Completion Date</b><br><b>GCC 2.3</b>                                               | The intended completion date is within fifteen (15) days.                                             |
| <b>Interpretation</b><br><b>GCC2.3</b>                                                          | The following additional documents shall form part of the contract: <b>N/A</b>                        |
| <b>Service Provider's Actions Requiring Public Entity's Prior approval</b><br><b>GCC 3.7(c)</b> | The other actions are <b>N/A</b> _____.                                                               |
| <b>Language and Law</b><br><b>GCC 3.1</b>                                                       | The language of the contract is English<br>The law that applies to the Contract is the law of Namibia |
| <b>Performance Security</b><br><b>GCC 3.11</b>                                                  | Not Applicable                                                                                        |

|                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                            |
|---------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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 N\$_____.                                                                                                                                                                                                                                                                                                                                                                                  |
| <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.: N/A                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Program</b><br><b>GCC 25.1</b>                       | The Contractor shall submit for approval a Program for the Works within seven (7) days from the date of the Letter of Acceptance or issue of Purchas Order Agreement. N/A                                                                                                                                                                                                                                                  |
| <b>Identifying Defects</b><br><b>GCC 7.1</b>            | The defect liability period: N/A                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Payments</b><br><b>GCC 40</b>                        | The amount certified by the Project Manager shall be paid in full within 30 days of receipt by the Employer of an invoice, supported by: N/A                                                                                                                                                                                                                                                                               |
| <b>Dispute Settlement</b><br><b>GCC 8.2.3</b>           | Not Applicable                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Procedure for Disputes</b><br><b>GCC 24</b>          | No Adjudicator shall be appointed under the contract and arbitration shall not apply. 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 such dispute by amicable agreement, within 14 days after one party has notified the other in writing of the dispute, then the dispute shall be referred to court by either party. |

**SCHEDULE 4****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/17-125/2025/26

| <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                                                                                                                                                                                                       |                                                             |
| have an original or certified copy good Standing Social Security Certificate;                                                                                                                                                               |                                                             |
| have an original or certified copy good Standing Tax Certificate;                                                                                                                                                                           |                                                             |
| 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; |                                                             |
| Company profile, past experience and references where similar services have been provided                                                                                                                                                   |                                                             |
|                                                                                                                                                                                                                                             |                                                             |
|                                                                                                                                                                                                                                             |                                                             |

**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.*