



**KAVANGO WEST REGIONAL COUNCIL  
DIRECTORATE OF EDUCATION, INNOVATION, SPORT, ARTS  
AND CULTURE**

**Request for Sealed Quotations  
For Goods**

**SUPPLY AND DELIVERY OF TONNERS AND CATRIDGES FOR  
REGIONAL OFFICE.**

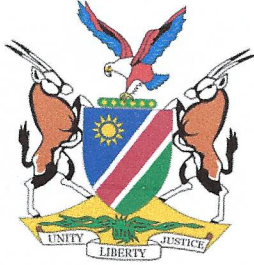
**Procurement Reference No: G/RFQ/KWRC-DEIYSAC - 08/2026/27**

ISSUING DATE: 03 June 2026  
CLOSING DATE: 10 June 2026

<b>Bidders Name</b>	
<b>Bidders Email. Address</b>	
<b>Contact Number</b>	
<b>Bid Price Vat Exclusive</b>	
<b>Bid Price Vat Inclusive</b>	

KAVANGO WEST REGIONAL COUNCIL  
Directorate of Education, Innovation, Sports, Arts and Culture  
Matukuchila Complex  
Private Bag 6193  
Nkurenkuru  
Namibia

Tel: +264 66 26 42000/0812749864  
Email: [pmukwrc@gmail.com](mailto:pmukwrc@gmail.com)



**KAVANGO WEST REGIONAL COUNCIL  
DIRECTORATE OF EDUCATION, INNOVATION, YOUTH, SPORT, ARTS AND CULTURE**

Tel. No.: 066-264962  
Enq: I.K. Nekongo  
Email: [pmukwrc@gmail.com](mailto:pmukwrc@gmail.com)

Private Bag 6294  
**NKURENKURU**  
Namibia

**Letter of Invitation**

**03 June 2026**

TO: .....  
.....  
.....

**Procurement Reference No: G/RFQ/KWRC-DEIYSAC -08/2025/26**

Dear Sir/Madam

**REQUEST FOR QUOTE FOR THE SUPPLY AND DELIEVERY OF TONNERS AND  
CATRIDGES FOR REGIONAL OFFICE.**

Kavango West Regional Council - Directorate of Education, Innovation, Youth, Sport, Arts and Culture, 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 Ms.I k.Nekongo @ 0814417023

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,

.....  
**HUGOBERTH M. HAMANYAMI**  
**HEAD: PROCUREMENT MANAGEMENT UNIT**



## SECTION I: INSTRUCTIONS TO BIDDERS

### 1. Rights of Public Entity

The Directorate of Education, Innovation, Youth, Sport, Arts and Culture 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.
- (d) to council to terminate the contract if bidder fail to deliver within stipulated periods and award to the second lowest responsible bidder.

### 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 annexure for Bid Securing Declaration
- (b) the List of Goods and Price Schedule Section III;
- (c) 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 re-typed 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 original/certified copy of good Standing Tax Certificate;
- (c) have a valid original/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) Attach National Identity Document (ID)
- (f) **Compliance to the Public Procurement Act, 2015 (Act 15 of 2015) as amended.**
- Section 66 (2B) (a) states that "staff members of the public entity; may not participate either personally or through an entity corporate or incorporate in which he or she has a financial, economic or personal interest, as a bidder or supplier in a procurement process conducted by the Board or public entity;
- (g) All corrections should be initialled
- (h) No correction fluid to be used (tippex)
- (i) Document to be completed with black ink

**5. Bid Securing Declaration**

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

**6. Delivery**

Delivery shall be thirty (30) days after acceptance/issue of Purchase Order. Deviation in delivery period shall be considered if such deviation is reasonable.

**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 submitted to the **Kavango West Regional Council, Office park, Nkurenkuru**, not later than **10 June 2026 at 10h00**. Quotations by post or hand delivered should reach the Secretariat, Procurement Management Unit, Kavango West Regional Council, Nkurenkuru Plaza, Nkurenkuru, by the same date and time. Late quotations will be rejected. Quotations received by e-mail 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 bidders, the amount quoted and the presence or absence of a Bid Securing Declaration will be made available to bidders 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. Substantially responsive offers 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. Prices and Currency of Payment**

Public Entity will **not** allow for prices to be adjustable to change in rates of exchange of currency, price variation etc.

Prices shall be fixed in Namibian Dollars.

**12. Margin of Preference**

a. The applicable margins of preference and their application methodology are:  
**Not applicable**

**13. 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.

**14. 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. 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:	<b>KAVANGO WEST REGIONAL COUNCIL</b>
Procurement Reference Number:	<b>G/RFQ/KWRC-DEIYSAC - 08/2026/27</b>
Subject matter of Procurement:	<b>REQUEST FOR QUOTE FOR THE SUPPLY AND DELIVERY OF TONNERS AND CATRIDGES FOR REGIONAL OFFICE</b>

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 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 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	
		Email address	

**Appendix to Quotation Letter**

**BID SECURING DECLARATION**

**(Section 45 of Act)**

**(Regulation 37(1)(b) and 37(5))**

**Date:** .....

**Procurement Ref No.: G/RFQ/KWRC-DEIYSAC - 08/2026/27**

**To:** Directorate of Education, Arts and Culture

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*

## SECTION III: LIST OF GOODS AND PRICE SCHEDULE

QUOTATION FOR: SUPPLY AND DELIVERY OF TONNERS AND CARTRIDGES FOR REGIONAL OFFICE  
Procurement Ref No. G/RFQ/KWRC-DEIYSAC-08/2026/27

### INSTRUCTIONS TO THE PUBLIC ENTITY

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

### 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 measure	*	Price per unit NAD <sup>1</sup>	Total price without VAT NAD	VAT: NAD	Delivery (weeks) (days/m onth)	Country of Origin
1	CBT-CF 283X/CRG-137/337/737 black	1	Each						
2	HP laser jet 207A yellow	20	Each						
3	HP laser jet 207A cyan	20	Each						
4.	HP laser jet 207A black	20	Each						
5	HP laser jet 207A magenta	20	Each						
6	HP 201A cyan	5	Each						
7	HP 201A magenta	5	Each						
8	HP 201A yellow	5	Each						
9	HP 938 black	60	Each						
10	HP 938 cyan	60	Each						
11	HP 938 yellow	60	Each						
12	HP 938 magenta	60	Each						
13	HP 26A black	60	Each						
					<b>SUBTOTAL</b>				
					<b>VAT 15%</b>				
					<b>TOTAL</b>				

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**

**SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET**

**Procurement Reference Number: G/RFQ/KWRC-DEIYSAC - 08/2026/27**

[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.]

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	As per the attached list		

*\* 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/KWRC/DOEAC - DEIYSAC - 08/2026/27**

## 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/KWRC /DEIYSAC - 08/2026/27**

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

Subject and GCC clause reference	Special Conditions
<b>Purchaser GCC 1.1(h)</b>	The purchaser is: <b>Kavango West Regional Council, Directorate of Education, Innovation, Youth, Sport, Arts and Culture.</b>
<b>Site GCC 1.1(m)</b>	The Site/final destination for delivery of the Goods is: <b>Directorate of Education, Innovation, Youth, Sport, Arts and Culture, Kavango West Regional Office, Nkurenkuru</b>
<b>Incoterms Edition GCC 4.2(b)</b>	Incoterms shall be governed by the rules prescribed in Incoterms 2010.
<b>Notices GCC 8.1</b>	Any notice shall be sent to the following addresses: <b>The Chief Regional Officer, Kavango West Regional Council, Private Bag 6294, Nkurenkuru Plaza, Nkurenkuru</b> For the Supplier, the address and contact name shall be: _____
<b>Disputes GCC 10.2</b>	The rules of procedure for arbitration proceedings pursuant to GCC 10.2 shall be as follows: _____

Section VII Special Conditions of Contract 12

Subject and GCC clause reference	Special Conditions
<b>Delivery and Documents</b> GCC 13.1	Item be delivered within 30days
<b>Price Adjustment</b> GCC 15.1	The price charge for the Goods supplied and the related Services performed "shall not be adjustable"
<b>Terms of Payment</b> 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
<b>Terms of Payment</b> GCC 16.3	Payments shall be made not later than thirty (30) days after submission of an invoice and its certification by the Purchaser.
<b>Terms of Payment</b> GCC 16.4 (a)	The price "shall not be" adjustable to the fluctuation in the rate of exchange.
<b>Payment Period</b> GCC 16.5	The method and conditions of payments to be made to the Supplier under this Contract shall be as follows:  i) <b>On Acceptance:</b> 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.
<b>Performance Security</b> GCC 18.1	(i) No performance security is required
<b>Discharge of Performance Security</b> GCC 18.4	Not applicable
<b>Packing</b> GCC 23.2	Not applicable
<b>Insurance</b> GCC 24.1	Not applicable
<b>Transportation</b> GCC 25	The Goods shall be delivered: . <b>Directorate of Education, Innovation, Youth, Sport, Arts and Culture, Matukuchila Complex, Nkurenkuru</b>

Section VII Special Conditions of Contract 13

Subject and GCC clause reference	Special Conditions
<b>Inspection and Test</b> <b>GCC 26.1</b>	The inspection and tests shall be: <b>Not applicable</b>
<b>Location of Inspection and Tests</b> <b>GCC 26.2</b>	The inspections and tests shall be conducted at: <b>Not applicable</b>
<b>Liquidated Damages</b> <b>GCC 27.1</b>	<b>Not applicable</b>
<b>Warranty</b> <b>GCC 28.3</b>	The period of validity of the warranty shall be: <b>12 Months</b>
<b>Repair and Replacement</b> <b>GCC 28.5</b>	The period for repair or replacement shall be: <b>30 Days</b>

**SCHEDULE 2**

**COST STRUCTURE FOR VALUE ADDED CALCULATION PER PRODUCT**

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

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

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

## QUOTATION CHECKLIST SCHEDULE

## SCHEDULE 3

Procurement Reference No.: G/RFQ/KWRC-DEIYSAC - 08/2026/27

Description	Attached	Not Attached
Quotation Letter		
List of Goods and Price Schedule		
Bid Securing Declaration		

**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.