

INVITATION FOR BIDS (IFB)

OIB NO: TENDER NO. NCZ/G-011/2026: Supply and Delivery of Muriate of Potash
TENDER NO. NCZ/G-012/2026: Supply and Delivery of Ammonium Sulphate
TENDER NO. NCZ/G-013/2026: Supply and Delivery of Mono-Ammonium Phosphate
TENDER NO. NCZ/G-016/2026: Supply and Delivery of Sulphate of Potash and Urea
TENDER NO. NCZ/G-018/106948/2026: Supply and Delivery of Gypsum

- Nitrogen Chemicals of Zambia Limited has reserved funds under its 2026 Budget provision and intends to apply part of these funds towards the Contract for the supply and delivery of Raw Materials;
- Nitrogen Chemicals of Zambia Limited now invites sealed bids from reputable Zambian Citizen, Local and Foreign Bidders for the supply and delivery of Raw Materials as per the tables below;

Table 1: Supply and Delivery of Muriate of Potash (Lots and Quantities)

Lot	Description	Qty (MT)
MURIATE OF POTASH		
1.	Powdered Muriate of Potash (MOP)	2,862
2.	Powdered Muriate of Potash (MOP)	2,862
3.	Powdered Muriate of Potash (MOP)	2,862
4.	Powdered Muriate of Potash (MOP)	2,862
5.	Powdered Muriate of Potash (MOP)	2,862
6.	Powdered Muriate of Potash (MOP)	2,862
7.	Granular Muriate of Potash (MOP)	1,700

Table 2: Supply and Delivery of Ammonium Sulphate (Lot and quantities)

AMMONIUM SUPLPHATE		
1.	Ammonium Sulphate (Amsul)	2,830
2.	Ammonium Sulphate (Amsul)	2,830
3.	Ammonium Sulphate (Amsul)	2,830
4.	Ammonium Sulphate (Amsul)	2,830
5.	Ammonium Sulphate (Amsul)	2,830
6.	Ammonium Sulphate (Amsul)	2,830
7.	Ammonium Sulphate (Amsul)	2,830
8.	Ammonium Sulphate (Amsul)	2,830
9.	Ammonium Sulphate (Amsul)	2,830
10.	Ammonium Sulphate (Amsul)	2,830

Table 3: Supply and Delivery of Mono-Ammonium Phosphate (Lot and Quantities)

MONO-AMMONIUM PHOSPHATE (SIZE: 1-5MM)		
1.	Mono-Ammonium Phosphate (MAP)	3,962
2.	Mono-Ammonium Phosphate (MAP)	3,962
3.	Mono-Ammonium Phosphate (MAP)	3,962
4.	Mono-Ammonium Phosphate (MAP)	3,962
5.	Mono-Ammonium Phosphate (MAP)	3,962
6.	Mono-Ammonium Phosphate (MAP)	3,962
7.	Mono-Ammonium Phosphate (MAP)	3,962
8.	Mono-Ammonium Phosphate (MAP)	3,962
9.	Mono-Ammonium Phosphate (MAP)	3,962

10.	Mono-Ammonium Phosphate (MAP)	3,962
11.	Granular Mono-Ammonium Phosphate (MAP)	3,923

Table 4: Supply and Delivery of Sulphate of Potash and Urea (Lot and Quantities)

SULPHATE OF POTASH (SOP) AND UREA		
1.	Granular Sulphate of Potash (SOP)	1,250
2.	Granular Urea	1,171
3.	Granular Urea	1,171

Table 5: Supply and Delivery of Gypsum (Lot and Quantities)

GYPSUM		
1.	Gypsum	1,700
2.	Gypsum	1,700

3. Prospective bidders must quote as specified in the schedule of Requirements in Section VI of the standard Bidding Document as not quoting as specified in the schedule will be considered as non-responsive. Bidders are allowed to bid for One (1) or more of the Category of the Raw Materials.
4. Bidding will be conducted through the Open International Bidding procurement procedure specified in the Public Procurement Act of 2020 and the Public Procurement Regulations of 2022 and is open to citizen, local and foreign bidders as prescribed by the Public Procurement Act No. 8 of 2020, read together with the Public Procurement (amendment) Act No. 17 of 2023. **However, a foreign bidder shall be required to participate in the Open International Bidding with/without partnering with the Citizen Suppliers.**
5. Interested bidders may obtain information from NCZ Website, ZPPA Website, Ministry of Agriculture Website, National Newspaper, NCZ Facebook and a complete set of bidding document from Procurement and Supplies Department, Annex Building to the Administrative Block, Kafue Industrial Estate, President Avenue, P O Box 360226, Kafue. The telephone numbers are +260 211 312258 / 311858, Fax number is +260 211 311706.
6. Bidding will be done separately for each category of Raw materials. A complete set of each bidding document shall be procured upon payment of a non-refundable fee of K1, 000.00 or equivalent per each bidding document. The fee should be deposited in the following Bank account; note that the bidders shall present a deposit slip from the bank to NCZ Limited in order to obtain the receipt as proof of payment.

Bank: Zambia National Commercial Bank
A/C#: 0023705300136
Branch: Kafue
Sort Code: 013458

7. Bids and Samples should be clearly marked with the Tender Number indicated respectively. Appropriately bound, bold labeled and sealed bids should be deposited in the tender box on the Ground Floor, Main Reception of the Administration Block, Nitrogen Chemicals of Zambia Limited, Kafue Industrial Estate, President Avenue, Kafue on or before **Thursday 30th April, 2026 at 10:00 Hours CAT** and must be accompanied by a bid Security of at least 2% of the bid sum for each tender. **Late, faxed and electronic bids will be rejected.** Bids will be opened thereafter in the presence of bidders or their representatives who choose to attend.
8. The closing date for the receipt of bids and samples is **Thursday 30th April 2026 at 10:00 Hours CAT** and any bid received after the time and date stipulated above will not be accepted.

Procurement and Supplies Manager

For/Chief Executive Officer

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