

Knowledge Innovation and Excellence

To:

Date: 02 /01/2024

The Procuring Entity named above invites you to submit your quotation for the goods described herein. Partial Quotations may be rejected, and the Purchaser reserves the right to award a contract for selected items only. Any resulting order shall be subject to the Government of Malawi General Conditions of Contract for Local Purchase Orders (available on request) except where modified by this Request for Quotations.

SECTION A: OUOTATION REQUIREMENTS:

- 1) Description of Supply and Delivery: SUPPLY AND DELIVERY OF MOROR VEHICLE
- 2) Quotation prices should be based on: MWK for goods supplied from within Malawi; EXW insured and delivered to: LUANAR BUNDA COLLEGE
- 3) The delivery period required is **60 days** from date of LPO order.
- 4) Quotations must be valid for 30 days from the date for receipt given
- 5) Payment shall be within **30 days** after successful delivery of the good and submission of invoices and delivery notes and no advance payment shall be made.
- 6) The warranty shall be 3 years or 100,000 kms whichever comes first.
- 7) Quotations and supporting documents as specified in Section B must be marked with the Procurement Number given above, and indicate your acceptance of the terms and conditions.
- 8) Quotations must be received, in sealed envelopes, no later than:8th January, 2024
- 9) Quotation must be provided in Malawi Kwacha.
- 10) Quotations must be returned to;

Bunda College, P.O. Box 219, Lilongwe (Procurement and Disposal Unit Office)

Quotation sealed and labelled SUPPLY AND DELIVERY OF M0TOR VEHICLE must be recorded at Procurement and Disposal Unit Office and deposited in the tender box for opening at PDU Office at 10:00hrs on 08/01/2024

The attached Schedule of Requirements at Section C, details the items to be purchased. You are requested to quote your delivered price for these items by completing and returning Sections B and C.

Quotations that are responsive, qualified and technically compliant will be ranked according to price. Award of contract will be made to the lowest priced quotation by item or by total through the issue of a Local Purchase Order.

Signed:

Date: 02/01/2024

Name: Innocent Makhambera.

PROCUREMENT MANAGER

Your quotation is to be returned on this Form by completing and returning Sections B and C including any other information/certification required within this RFQ.

SECTION B: QUOTATION SUBMISSION SHEET

- 1) Currency of Quotation: Malawi Kwacha
- 2) Delivery period offered: days from date of Purchase Order.
- 3) The validity period of this Ouotation is: days from the date for receipt of Ouotations.
- 4) Warranty period months.
- 5) Payment shall be within after successful delivery of the good and submission of invoices and delivery notes and no advance payment shall be made
- **6)** We attach the following documents:
 - i. Section C of the Request for Quotations completed and signed;
 - ii. A copy of our Trading Licence,
 - iii. A copy of our Annual Tax Clearance Certificate (for the last Financial Year),
 - iv. A list of recent Government contracts performed,
 - v. Manufacturers Authorisation
 - vi. Completed beneficial Ownership Form attached
- 7) We confirm that our quotation is based on the terms and conditions stated in your Request for Quotations referenced above, and that any resulting contract will be subject to the Government of Malawi General Conditions of Contract for Local Purchase Orders.
- 8) We confirm that the prices quoted are fixed and firm for the duration of the validity period and will not be subject to revision or variation.

Authorised By:		
Signature:	Name:	
Position: Authorised for and on behalf of:	Date:	(DD/MM/YY)
Company:Address:		

If any additional documentation is attached to your quotation, a signature and authorisation at Section B and Section C is still required as confirmation that the terms and conditions of this RFQ prevail over any attachments. If the Quotation is not authorised in Section B and Section C, the quotation may be rejected.

SECTION C: SCHEDULE OF REQUIREMENTS (TO BE PRICED BY BIDDER)

Item No	Description of Goods (Attach detailed specification if necessary)	Unit of Measure	Quantity	Delivered Unit Price in Dollars	Delivered Total Price in Dollars
		No			
1	Station wagon 5-Seater, SUV (SEE BELOW TECHNICAL SPECIFICATIONS)	Each	1		
	Sub Total				
	VAT 16.5%				
	PPDA levy 1%				
	Grand Total				

Feature	Technical specification of items required	Compliance of specifications offered
General	Factory new and of recent model	
	 Conform to urban all road conditions and tropical environment 	
Body Type	Station Wagon	
	Seating capacity 5 including driver	
	• 5 doors	
	Rear view camera	
	• Leather seats	
	Electronic folding mirrors	
Engine	Engine capacity of 1800cc	
	• 4 cylinder in line with electronic fuel injection	
	• Max power 103kW@6400rpm	
	• Max torque 172Nm@4000-5000rpm	
Ground	Not less than 160mm	
Clearance		
Wheelbase	Minimum 2500mm-2700mm	
Gross Weight	Not less than 1800Kgs	
Transmission	Six speed Automatic transmission plus reverse	
	• 4x2 wheel drive	
	Cruise control	
Suspension	MacPherson strut & stabilizer	
Brakes	Front ventilated disc	
	Rear solid disc	
	Mechanical foot parking brake	

Safety	Anti-lock Braking System	
	Brake Assist	
	Electronic Brakeforce Distribution	
	Vehicle Stability Control	
	Hill Start Assist Control	
	Driver and passenger SRS airbags (seven)	
Fuel Capacity	Not less than 47 Litres	
Tyres	215/60R17 on Alloy rims	
Steering	Right hand side	
	Tilt and telescopic steering wheel	
Keys	2 Sets of smart entry keys	
Miscellaneous	Two reflecting red warning triangle plates	
Equipment	Full size spare tyre	
	Manufacturers approved jack and toolkit	
	Owner's manual in English	
	Roof rail	
	Auto front and back air conditioner	
	• 4.2" Display, touch screen radio with USB & AUX	
	port, Bluetooth functionality with six speakers	
After Sales	Must be available in the main three cities of Malawi	
Service		
Warranty	Thirty-six (36) months or 100,000Kms whichever	
	comes first	
Free Service	Twenty-four (24) months or 50,000Kms whichever	
	comes first	

The following attachments are appended to clarify the Description of Goods:

Authorised By:		
Signature:	Name:	
Position:	Date:	
Authorised for and on behalf of:		(DD/MM/YY)
Company:		

BENEFINCIAL OW	NERSHIP DISCLOSU	RE FORM	
Date: (insert D	ate)		
Procurement Reference	e Number:(in	sert Procurement Refer	ence Number)
Page :(ins	sert page number) of :	(insert number	of pages)
To:	.(insert complete name	of the procuring and dis	posing Entity)
	tation for bid dated (inse		
submit beneficial own	ership information :	(select one op	tion applicable on the
form and delete those	not applicable)		
i. We hereby pro	vide the following bene	eficial ownership inforn	nation.
Details of Beneficial C	Ownership		
Identity of Beneficial	Directly or indirectly	Directly or indirectly	Directly or indirectly
Owner.	holding 5% of more	holding 5% of more	having the right to
(yes or No)	of the shares.	of the voting rights.	appoint a majority of
	(yes or No)	(yes or No)	the board of directors
			or an equivalent
			governing body of
			the bidder. (yes or
			No)
Name of the Ridder:	(insert a full n	ame of the hidder)	
	ly authorized to sign the		lder (inser
-	erson duly authorized to		idoi (iniscri
	ning the bid:	•	he nerson sioning the
bid)	ing the old	(insert the time of the	ne person signing the
	n named above:		
Date Signed:	day of (month, year)		