Procurement Number: LUANAR/2023-2024/032



Knowledge Innovation and Excellence

To:

Date: 02 /02/2024

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: QUOTATION REQUIREMENTS:

- 1) Description of Supply and Delivery: SUPPLY AND DELIVERY OF TYRES
- 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 7 days from date of order.
- 4) Quotations must be valid for **30 days** from the date for receipt given
- 5) Payment shall be within **14 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 NA
- 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: 6th February, 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 TYRES must be recorded at Procurement and Disposal Unit Office and deposited in the tender box for opening at PDU Office at 10:00hrs on 06/02/2024

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: 02/02/2024

Name: Innocent Makhambera.

PROCUREMENT MANAGER

Procurement Number: LUANAR/2023-2024/032

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 Quotation is: days from the date for receipt of Quotations.
- 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.

Procurement Number: LUANAR/2023-2024/032

Item No	Description of Goods (Attach detailed specification if necessary)	Unit of Measure	Quantity	Delivered Unit Price in <i>Malawi</i> <i>Kwacha</i>	Delivered Total Price <i>in Malawi</i> <i>Kwacha</i>
		No			
1	265/65R17`	Each	5		
2	`295/80R 22.5	Each	5		
3	185/65R15	Each	4		
	Sub Total				
	VAT 16.5%				
	PPDA levy 1%				
	Grand Total				

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

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

Authorised By:

BENEFINCIAL OWNERSHIP DISCLOSURE FORM

Date:..... (insert Date)

i. We hereby provide the following beneficial ownership information.

Details of Beneficial 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 Bidder:..... (insert a full name of the bidder)

Name of the person duly authorized to sign the bid on behalf of the bidder:..... (insert complte name of the person duly authorized to sign)

Title of the person signing the bid:..... (*insert the title of the person signing the bid*)

Signature of the person named above:.....

Date Signed:.....day of (month, year)