

Procurement Number: LUANAR/FOODMA/BUNDA



Knowledge Innovation and Excellence

To:

Date: 06/01/2024

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: QUOTATION REQUIREMENTS:

- 1) **Description of Supply and Delivery: *SUPPLY AND DELIVERY OF LABORATORY ITEMS***
- 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 **21 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: **11th 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 LABORATORY ITEMS must be recorded at Procurement and Disposal Unit Office and deposited in the tender box for opening at PDU Office at 10:00hrs on 11/01/2024

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: 06/01/20234

Name: Innocent Makhambera.

PROCUREMENT MANAGER

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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: _____ Date: _____
(DD/MM/YY)

Authorised for and on behalf of:


Company: _____

Address:
.....


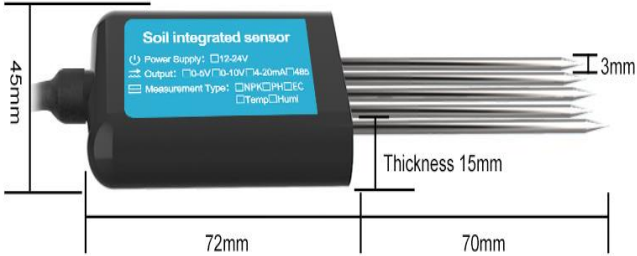
If any additional documentation is attached to your quotation, a signature and authorisation at Section B and Section C is still required as confirmation that the terms and conditions of this RFQ prevail over any attachments. If the Quotation is not authorised in Section B and Section C, the quotation 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	CMC Mini Lab (Portable compost and soil laboratory)	Each	1		
2	Gas analyser	Each	1		
3	Digital soil thermometer	Each	4		
4	Compost granulator	Each			
	SEE BELOW ATTACHED SPECIFICATIONS WITH A PICTURE			1	
	Sub Total				
	VAT 16.5%				
	PPDA levy 1%				
	Grand Total				

No.	Item	Technical Specification	Image
1	CMC Mini Lab (Portable Compost and Soil Laboratory)	<p>Test parameters: Nitrogen (NO₃, NO₂, NH₄⁺), PH(redox), sulfide</p> <p>Contents: Reagents necessary for sample preparation and analysis, electronic scale to 0.1 accuracy, filter paper, different measuring cylinders and apparatus, precision pH-meter with redox capability, robust, clearly arranged carrying case with cleanable, high quality foam</p>	

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<p>2</p>	<p>EGM-5 PORTABLE CO2 GAS ANALYZER</p>	<p>The package should include the following:</p> <ul style="list-style-type: none"> • H₂O Sensor • O₂ Sensor • Quantum Sensor • Temperature and PAR Probe • Soil Temperature • Soil Moisture • Soil Respiration Chamber for soil CO₂ efflux • Canopy Assimilation Chamber for net canopy flux 	
<p>3</p>	<p>Digital soil thermometer (5-in-1 Soil Sensor - Soil Parameters Sensor)</p>	<p>Monitoring parameters :</p> <ol style="list-style-type: none"> (1) Soil temperature (2) Soil pH (3) Soil NPK (4) Soil conductivity (5) Soil moisture <p>The package should include three sensors and handheld reading device</p>	

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4	Compost granulator	Production (2 -5 tons/hour) Granular size (1-5mm)	

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

Authorised By:

Signature: _____ Name: _____

Position: _____ Date: _____

(DD/MM/YY)

Authorised for and on behalf of:

Company: _____

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BENEFICIAL OWNERSHIP DISCLOSURE FORM

Date:..... (*insert Date*)

Procurement Reference Number:..... (*insert Procurement Reference Number*)

Page :.....(*insert page number*) of :.....(*insert number of pages*)

To:(*insert complete name of the procuring and disposing Entity*)

In response to the Invitation for bid dated (*insert date of the invitation for bid*) we hereby submit beneficial ownership information :.....(*select one option applicable on the form and delete those not applicable*)

i. We hereby provide the following beneficial ownership information.

Details of Beneficial Ownership

Identity of Beneficial Owner. (<i>yes or No</i>)	Directly or indirectly holding 5% of more of the shares. (<i>yes or No</i>)	Directly or indirectly holding 5% of more of the voting rights. (<i>yes or No</i>)	Directly or indirectly having the right to appoint a majority of the board of directors or an equivalent governing body of the bidder. (<i>yes or No</i>)

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 complete 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*)