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Department of Disaster Management Affairs Private Bag 336 Lilongwe 3 Malawi

REQUEST FOR QUOTATION

Proc. No: RFQ 090/IPDC/DoDMA/2024-25/G/004 Date: 22ndAPRIL, 2024

To: All Eligible Bidders

The Procuring Entity named above invites you to submit your quotation for the goods/services 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: Supply and Installation of Air Conditioner

NO	DESCRIPTION	Unit of Measure	QTY
1	Air Conditioner 24000 BTUs	Each	1

- 1) Quotation should be based on:
 - (a) Delivered Duty Paid (DDP) to purchaser, goods supplied from outside and within Malawi.
- 2) The delivery period required is **Five (5) days** from date of confirmed order.
- 3) Quotations must be valid for 30 days from the date for receipt given below.
- 4) The warranty/guarantee offered shall be: NA
- 5) 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.
- 6) Quotations must be received, in sealed envelopes, no later than: 10: 00 Hours on 26th APRIL, 2024.

- 7) Quotations must be deposited in the tender box located at the Reception area second Floor in Department of Economic Planning Building at Department of Disaster Management Affairs, Procurement Unit, P/Bag 336, Capital Hill.
- 8) 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.
- 9) The following documents should be attached
 - A copy of Business Registration Certificate;
 - A copy of Tax Clearance Certificate valid up to 31st March,2025
 - Copy of a Valid PPDA Registration Certificate;
 - Copy of Evidence of 1 similar contract successfully performed. (Payment voucher and delivery note) please take note that LPO and Contract are not evidence of delivery.
 - Section B and C of the Request for Quotations completed and signed
- 10) 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 total through the issue of a Local Purchase Order.

Signed:	Name: Ellen Mali	ano

Title/Position: Principal Procurement Officer

For and on behalf of the Purchaser

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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/weeks/months from date of Purchase Order.
- 3) The validity period of this Quotation is: days from the date for receipt of Quotations.
- 4) Warranty period (where applicable): months.
- 5) We attach the following documents:

Authorised By:

- A copy of Business Registration Certificate;
- A copy of A Tax Clearance Certificate valid up to 31st March, 2025
- Copy of a Valid PPDA Registration Certificate;
- Copy of Evidence of 1 similar contract successfully performed. (Payment voucher and delivery note) please take note that LPO and Contract are not evidence of delivery.
- Section B and C of the Request for Quotations completed and signed
- 6) 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.
- 7) 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.

Signature: Name: Onte: Onte: Onte: One of the content of the conte

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.

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

Item No	Description of Goods (Attach detailed specification if necessary)	Unit of Measure	Qty	Delivered Unit Price <i>Kwacha</i>	Delivered Total Price <i>Kwacha</i>
1	Aircon 24,000 BTUs	Each	1		
	Sub Total				
	16.5% VAT				
	1% PPDA				
			Grand T	otal	

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

: The following attachments are appended to clarify the Description of Goods: [Attachment (1 for additional specification of the goods required]

1. Technical Specifications and Compliance Sheet

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Column b states the minimum technical specification of the item(s) required by the Procuring Entity.

The Bidder is to complete column c with the technical specification of the item(s) offered and to state whether the offered items "comply" or do "not comply" giving details of the areas of non-compliance.

1. Minimum Technical Specifications for Air Conditioner

Description	Technical Specification of items required including applicable standards	Compliance of specification offered
Air Conditioner	 Factory-New when supplied Cooling Power: 24000 British Thermal Units (BTU) Voltage: 230V Power Source: Corded Electric Noise Level:56 dB Refrigerant: R-410A 7.0 Kilowatts Wall Mounted 	