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Department of
Disaster
Management Affairs
Private Bag 336
Lilongwe 3

REQUEST FOR QUOTATION

Proc. No: 090/RFQ/IPDC/DoDMA/2024-25/G/021 Date: 26th August, 2024

To: All Eligible Bidders

The Procuring Entity named above invites **All Eligible Bidders** to submit their 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: QUOTATION REQUIREMENTS

1) Description: Supply and delivery of 11 (Eleven) Laptop Computers

Item No	Description	Unit of Measure	Estimated Quantity
1	Laptop Computer	Each	11

- 2) Quotation prices should be **Malawi Kwacha**.
3. **Incoterms 2010 applied**; Delivered Duty Paid (DDP) to purchaser goods supplied from outside and within Malawi.
4. The delivery period required is **Five (5) days** from date of confirmed order at **DoDMA, Stores**.
5. Quotations must be valid for **(30) Thirty days** from the date for receipt given below.
6. The warranty/guarantee offered shall be: **12 months**.

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: **10:00 hours on 02nd September, 2024.**
9. Quotations must be deposited in the tender box located in the corridor at the reception on the second Floor in Department of Economic Planning Building at, **Department of Disaster Management Affairs, Procurement Unit, P/Bag 336, Capital Hill**
10. 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.
11. *[List any other requirements:*
 - a. **A copy of Business Registration Certificate**
 - b. **A copy of A Tax Clearance Certificate valid up to 31st March,2025.**
 - c. **Copy of a Valid PPDA Registration Certificate.**
 - (d)**Evidence of 2 similar contracts successfully performed for the supply and delivery of ICT Equipment. Thus: Payment Vouchers Or Delivery Notes (All bidders are therefore notified that LPO and Agreement Form/letter will not be accepted as evidence of successful performance)**
 - (e) **Section B and C of the Request for Quotations**

completed and signed;

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

Signed: Name: **Ellen Maliano**

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:
 - i. **Section B and C of the Request for Quotations completed and signed;**
 - ii. **A copy of our Business Registration Certificate,**
 - iii. **A copy of A Tax Clearance Certificate valid from 1st April, 2024 to 31st March, 2025.**
 - iv. **A copy of Valid PPDA Certificate**
 - vi. **Evidence of 2 similar contracts successfully performed for the supply and delivery of ICT Equipment. Thus: Payment Vouchers Or Delivery Notes (All bidders are therefore notified that LPO and Agreement Form/letter will not be accepted as evidence of successful performance)**
- 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.

Authorised By:

Signature: _____ Name: _____

Position: _____ Date: _____

Authorised for and on behalf of: *(DD/MM/YY)*

Company:

Address:

.....
.....

If any additional documentation is attached to your quotation, a signature and authorization 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 will be rejected.

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

Item No	Description of Goods	Unit of Measure	Qty	Delivered Unit Price Kwacha	Delivered Total Price Kwacha
1	Laptop Computers	Each	11		
	SUB TOTAL				
	VAT 16.5%				
	1% PPDA levy				
				Grand Total	

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

- *[List any attachments providing additional specification of the goods required]*

Authorised By:

Signature: _____ Name: _____

Position: _____ Date: _____

Authorised for and on behalf of: _____ *(DD/MM/YY)*

Company: _____

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

[Attachment (1 for additional specification of the goods required)]

ATTACHEMENT 1 -TECHINICAL SPECIFICATIONS

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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.

Minimum Technical Specifications for:

I. Laptop

<i>Description</i>	<i>Minimum Technical Specifications of Items Required including Applicable Standards</i>	<i>Compliance</i>
PROCESSOR	Intel core i7 (1.8 GHz up to 4 GHz)	
RAM / MEMORY	16 GB minimum	
HARD DISK / STORAGE	1 TB SSD Card	
SOFTWARE	(1) Genuine Windows 11 (2) Microsoft Office 2021 (3)Antivirus.	

EXTERNAL I/O PORTS	1 HDMI; 1 VGA; 1 headphone/microphone combo; 1 RJ-45; 2 USB 3.1 Gen I (Data transfer only)	
GRAPHICS	Intel® UHD Graphics 620	
DISPLAY	14" FT WXGA active matrix, 1024 x 768 resolution. Touch Screen	
WIRELESS TECHNOLOGY	Wi-Fi® and Bluetooth®	
AUDIO	Dual speakers, Full multimedia, inbuilt integrated sound speakers and integrated microphone	
PERSONALIZATION	Webcam with Digital Microphone	
NETWORK INTERFACE	Integrated 10/100/1000 GbE LAN	
BATTERY LIFE	Up to 6 hours battery life, lithium-ion polymer battery	
EXPANSION SLOTS	1 multi-format SD media card reader	
CARRY CASE	Back Pack	
WEIGHT	Below 6 pounds (2.5 Kgs)	
POWER	Universal Ac adapter 100/220V	
POINTING DEVICE	Precision Touchpad Support	
COLOUR	Metallic Silver	
ANTIVIRUS SOFTWARE	Latest Antivirus Software with Key	
MANUALS LANGUAGE	English	
WARRANTY	1 year limited hardware warranty	