

Telephone: +265 (0) 1 594030

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All communications should be addressed
to:

The District Commissioner



In reply please quote No
Ref.....
Mangochi District Council,
Private Bag 138,
Mangochi,
MALAWI.

REQUEST FOR QUOTATIONS HEALTH/REHAB

Procurement Number: MHDC/HEALTH/REHAB/G/2025-26/02

To:

Date: 15/06/2025

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 Goods: Solar Installations, Overhead Lines and Associated Electrical Works at Nangalamu Health Centre and Jalasi Health Centre**
 - 2) Quotation prices should be based on:
 - 3) For goods supplied from within Malawi; EXW – insured and delivered to Mangochi District Hospital **or** for goods supplied from outside of Malawi; CIP to Mangochi District Hospital
 - 4) The delivery period required is **7 days** from date of order.
 - 5) Quotations must be valid for **30 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: **2:00 pm on 21 July ,2025**
 - 9) Quotations must be returned to: The District Procurement Officer, Mangochi District Hospital, P/Bag 48, Mangochi
 - 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 e.g. the provision of samples]*
- 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:

Name: Judith Maseya

Title/Position: **District Procurement Officer**

For and on behalf of the Purchaser

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: 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 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. [Insert any other documentation required by the Procuring Entity].
- 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:

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 MATERIALS TO BE PRICED BY THE BIDDER

No.	Description of Goods	Unit of Measure	Quantity	Delivered Unit Price Kwacha	Delivered Total Price Kwacha
1	2HP Solar Submersible Pump	1	Each		
2	600 Watt solar panels for the pump	6	Each		
3	16mm 3core submersible cable	90	M		
4	MPPT Submersible pump controller	1	Each		
5	Pump / Tank floater	1	Each		
6	Pump Unit Control Panel Box	1	Each		
7	10mm cable black	1	roll		
8	10mmcable Red	1	roll		
9	Trench excavation for medium diameter underground cable to an average 1000mm depth	80	m		
10	Supply 35mm 4 core underground copper cable	150	m		
11	Laying and terminating 35mm 4 core underground copper cable	150	m		
12	Single core Copper cable 16mm R,Y,B & B	35	m		
13	Supply and install 3 Phase 4 Pole 200A MCCB	17	Each		
14	Supply and install 3 Phase 4 Pole 125A Circuit breaker	15	Each		
15	Supply and install 3 Phase 4 Pole 60A Isolators	20	Each		
16	Supply and install 4' LED Flourescent fittings complete with LED Tubes	16	Each		
17	Supply and install 12 watts LED Bulbs- pin type	70	Each		
18	Supply and install 12 watts LED Bulbs- ES type	36	Each		
19	Supply and install batterrn lamp holders	40	Each		
20	Supply and install Pendant lamp holders complete with ceiling rose	60	Each		
21	Supply and install Round clear bulkhead fittings	50	Each		
22	Supply and install Sphere fittings	16	Each		
	ACCESSORIES				
23	PG Clamps 100mm	18	Each		
24	Earthrod	13	Each		

25	Copper alluminium conductor connector	30	Each		
26	3KW Sterilizer Heating Element complete with compatible plug in cable	27	Each		
27	One Gang 2way switch G&T	24	Each		
28	Two Gang 2way switch G&T	14	Each		
29	Three Gang 2way switch G&T	13	Each		
30	Rectangular pin dual switch socket	18	Each		
31	Rectangular round dual switch socket	15	Each		
32	20A D.P switch with neon indicator	20	Each		
33	1" Self tapping screws	6	pckt		
34	2" Self tapping screws	9	pckt		
35	Cable lugs 35mm	10	Each		
36	Cable gland 35mm	5	Each		
37	Cable lugs 16mm	6	Each		
				Sub total	
				16.5% VAT	
				PPDA 1%	
				Grand Total	

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

Authorised By:

Signature: _____

Name: _____

Position: _____

Date: _____

Authorised for and on behalf of:

Company: _____