

[OFFICE OF THE OMBUDSMAN] [P/BAG 348, LILONGWE]

REQUEST FOR QUOTATIONS (FOR GOODS)

PROCUREMENT REF NO. OMB/RFQ/HQ/BANNER/PR/2024/6

To: **PRINTING SUPPLIERS**

Date: 26th June, 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

ROLL-UP BANNERS WITH OFFICE INFORMATION

> 20cm Width x 85cm Height -2

See Below Sample

- 2) Quotation prices should be based on: MWK for goods supplied from within Malawi;
- 3) The delivery period required is 7 DAYS days/weeks/months from date of order.
- 4) Quotations must be valid for [**30 DAYS**] from the date for receipt given below.
- 5) The warranty/guarantee offered shall be: 6 months.
- 6) Quotations and supporting documents as specified in Section B must be marked with the Procurement Number (Mark on the Envelope and Description) given above, and indicate your acceptance of the terms and conditions.
- Quotations must be received, in sealed envelopes, no later than: [10:00 AM] on [01/07/2024]
 Quotations must be returned to: Procurement Section, Office of the Ombudsman, P/Bag 348, and Lilongwe AT THE RECEPTION-DEPOSIT IN a TENDER BOX
- 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) [Attach valid certificates: VAT; Tax Clearance; PPDA; Company Registration; Withholding tax Exemption and MSME Certificates]
- 10) Note: If the Bidder attach expired certificates or not attach any certificate will be rejected.

Award of contract will be made to the lowest priced quotation by item or by total through the issue of a Local Purchase Order. And payment will be made within **45 days.**

Signed: Name: Snowden Serenje

Title/Position: **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 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:		(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.

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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	Quantity	Unit Price <i>Kwacha</i>	Delivered Total Price <i>Kwacha</i>		
1	ROLL-UP BANNERS WITH OFFICE INFORMATION	Each	2				
	> 20cm Width X 85cm Height						
	SEE BELOW A SAMPLE						
			16% VAT				
			Total				
Auth	Authorised by:						

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

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PROCUREMENT REF NO. OMB/RFQ/HQ/BANNER/PR/2024/6 ROLL-UP BANNER 20cm Width and 85cm Height-Sample OFFICE OF THE





CUSTOMER SERVICE DELIVERY CHARTER

SERVICE RENDERED	REQUIREMENTS	CHARGES	TIME TO ACCESS THE SERVICE
Front Office Services	• Visit • Letter • Ge Biss Inquiry	-	 S minutes 24 hours after receiving the instacting the
Recolut af Complaint (Advice and accessing)	 A correction normality of a complaint Plart(catats and castacts details of normalities Indernal complaints nations reactable advance reactable Name of institution of present with necessations Where the injustice happened and when Monto the injustice happened and when Remedies nongitt 	Free	- 1.20 days
Hannitation of Completions L. Seek community from requestions in the spot free spot free spot distribution IV. Poletic Inspiry V. Determination VI. Insue classers spittfication	 Pressure of lasts parties with released documents and all eitresses 	Fiee	 3-8 months depending on complexity of the case
Feedback on complaint status trans time to time	 File number of the surregialist Correspondences on files 	Pres.	+ 15 minutes 75 days
Enforce reachtline and datamentation sampliance	 Capy of determination Decompositiony unidence of case actilement 	-	 3 to 6 months depending on complexity of the same

The Office of the Ombudeman is committed to courtery and excellent in the discharge of its manufate. If you are dissatisfied with the Ombudeman's decision, seek a review within 3 months after the determination. If you are dissatisfied with the level of an officer's service, contact his/her supervisor or the Ombudeman.

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