



REQUEST FOR QUOTATIONS (FOR GOODS)

Procurement Number: ...MPS/DEVT/RFQ/25/26/7.....

To:
.....
.....

Date: 28/07/2025

The Procuring Entity named above invites you to submit your quotation for the Goods/Services described Here in. 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 were modified by this Request for Quotations.

SECTION A: QUOTATION REQUIREMENTS:

1) Description of Supply and Delivery: MATERIALS FOR HOUSE MAINTAINANCE (ZOMBA)

2) Quotation prices should be based on: for goods supplied from within Malawi; EXW – insured and delivered to **ZOMBA PRISON**] or for goods supplied from outside of Malawi; CIP to [**PRISONS**]

3) The delivery period required is **7** days 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: **12** months.

6) 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.

7) Quotations must be received, in sealed envelopes, no later than: **2 PM ON 01/08/2025**

8) Quotations must be returned to:

THE IPC CHAIRMAN, PRISON HEADQUARTERS, P/ BAG 28, LILONGWE

9) The attached Schedule of Requirements at Section C, details the Services to be purchased. *You are Requested to quote your delivered price in lots for the goods by completing and returning Sections B and C.*

10) *[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.....

Title/Position: PROCUREMENT OFFICER

Name of Procuring Entity: Prison Headquarters

Procurement Number: MPS/DEVT/RFQ/25/26/7

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: **7 days** from date of Purchase Order.

3) The validity period of this Quotation is: **30 Days** from the date for receipt of Quotations.

4) Warranty period (where applicable): 12 months.

5) We attach the following documents:

- i. *Section C of the Request for Quotations completed and signed;*
- ii. *A copy of our **Business Registration Certificate, PPDA***
- iii. *A copy of our valid **MRA Certificate of Registration for VAT,***
- iv. *A copy of our valid **MRA Withholding Tax Exemption Certificate,***
- v. *A copy of our valid **Tax Clear Certificate***
- v. *A list of recent Government contracts performed,*
- vi. *[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: _____
(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.

Name of Procuring Entity: **Prison Headquarters**

Procurement Number: **MPS/DEVT/RFQ/25/26/7**

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

DELIVERY POINT: [PRISON HEADQUARTERS]

No Item	DESCRIPTION OF GOODS	UNIT OF MEASURE	QTY	DELIVERED UNIT PRICE KWACHA	DELIVERED TOTAL PRICE KWACHA
	PAINTING MATERIALS				
1	Flexible Grey Gloss	5litres	2		
2	Sheen Soft White	5litres	3		
3	Sheen Cream	5ltrs	6		
4	Sheen Warsaw	5litres	2		
5	Gloss White	5litres	3		
6	Undercoat White	5litres	4		
7	Light Brown Gloss	5litres	1		
8	Red Oxide Gloss	5litres	1		
9	Turpentine	5litres	6		
10	Sheen Black	Litre	1		
11	Ceiling White	5litres	4		
12	Glass 10 ¹ / ₂ X 8 ¹ / ₂ Inch	Each	1		
13	Putty	Kg	1		
14	Sand Paper	Each	1		
15	Roller Brushes And Tray	Each	7		
16	Brushes 4"	Each	2		
17	Brushes 2"	Each	2		
18	Brushes 1"	Each	2		
19	Waster	Kg	1		
20	Crack Filler	2kg	1		
21	Membrane Plastic Paper	Roll	1		

	BRICK LAYING				
1	Wall Tiles (White Colour) 200x300mm	Carton	1		
2	Floor Tiles 345x345mm	Carton	1		
3	Sand	Wheelbarrow	2		
4	Cement	50kg Bag	1		
5	Tile Adhesive	Bag	1		
6	Tile Grout	Packet	1		
	CARPENTRY MATERIALS				
1	Union Mortice Rim Locks	Each	2		
2	Laminated Board	Each	1		
3	Wood Screws 30mm	Box	1		
4	Edging Strips 4m	Each	1		
5	Contact Adhesive Bostick	Litre	$\frac{1}{2}$		
	PLUMBING REQUIREMENTS				
1	Jacuzzi	Each	1		
2	Shower Tray	Each	1		
3	Shower Grafting Metal	Each	3		
4	Cistern Elf Dalton	Each	1		
5	Wash Hand Basin Portable	Each	1		
6	Pillar Tap Cobra $\frac{1}{2}$ "	Each	6		
7	Stop Cock Cobra $\frac{1}{2}$ "	Each	5		
8	Flexible Connectors $\frac{1}{2}$ "	Each	6		
9	Bip Tap Cobra $\frac{1}{2}$ "	Each	2		
10	Bottle Trap 40mm	Each	3		
11	IPS Pipe $\frac{1}{2}$ "	Each	2		
12	PVC Pipe 110mm	Each	1		
13	PVC Pipe 40mm	Each	1		
14	PVC Pipe 50mm	Each	1		

15	PVC Bend 40mm	Each	4		
16	PVC Inspection Bend	Each	2		
17	PVC Bend 50mm	Each	4		
18	PVC Inspection Bend	Each	2		
19	HDP Pipe $\frac{1}{2}$ "	Meter	100		
20	HDP Adapters $\frac{1}{2}$ "	Each	4		
21	HDP Female Adapters $\frac{1}{2}$ "	Each	4		
22	HDP Male Adapters $\frac{1}{2}$ "	Each	4		
23	IPS Nipples $\frac{1}{2}$ "	Each	12		
24	IPS Sockets $\frac{1}{2}$ "	Each	8		
25	IPS Unions $\frac{1}{2}$ "	Each	13		
26	IPS Tee $\frac{1}{2}$ "	Each	6		
27	IPS Elbows	Each	12		
28	Hacksaw Blade	Each	1		
29	Thread Tape	Unit	2		

SUB TOTAL

VAT 16.5%

**PPDA 1%
LEVY**

**GRAND
TOTAL**

Authorised By:

Signature: _____ Name: _____

Position: _____ Date: _____

(DD/MM/YY)

Authorised for and behalf of:

Company: _____

The following attachments are appended to clarify the Description of Goods/Service:
[List any attachments providing additional specification of the goods required]