

# Malawi Revenue Authority Private Bag 247

### Blantyre

## REQUEST FOR QUOTATIONS (FOR GOODS)

Proc. No: PROC/ITA/VARIOUS ITEMS/09/2024

Date:02<sup>nd</sup> September 2024

To: Eligible Bidder

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:**

1) Description of Supply and Delivery

#### Various items as per SECTION C

- Quotation prices should be based on: for goods supplied from within Malawi; EXW insured and delivered to Main Warehouse Ginnery Corner or for goods supplied from outside of Malawi; CIP to ......
- 3) The delivery period required is 14 days from date of order.
- 4) Quotations must be valid for 45 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 in sealed envelopes, clearly labelled **PROC/ITA/VARIOUS ITEMS/09/2024** must be deposited in the RFQ box placed at Msonkho House 1<sup>st</sup> floor reception no later than: 15:00Hours, **Friday** 06.09.2024.
- 8) Quotations must be returned to:

### Head of Supply Chain Management Malawi Revenue Authority Private Bag 247 Blantyre

9) 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.

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: Miriam Jere

Title/Position: Head of Supply Chain Management

For and on behalf of the Purchaser



### Malawi Revenue Authority

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.

SE	CTIO	N 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):							
5)	We attach the following documents:							
	i.	Section C of the Request for Quotations completed and signed;						
	ii.	ii. We attach the following documents:						
	iii. Section B and C of the Request for Quotations completed and signed;							
	iv. A copy of our valid Annual Tax Clearance Certificate							
	v. A copy of Business registration Certificate							
	vi.	A copy of our valid PPDA Certificate						
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.							
		sed By:						
Sig	nature	e: Name:						
Pos	ition:	Date:						
Aut	horis	ed for and on behalf of:  (DD/MM/YY)						
Cor	npany	y:						
Add	dress:							

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 REQUIREMENTS (TO BE PRICED BY BIDDER)

Item No	Description of Goods	Unit of Measure	Quantity	Delivered Unit Price Kwacha (taxes included)	Delivered Total Price Kwacha (taxes included)
1	60 Litre Water Storage Pail With Lid	Each	20		
2	20 Litre Washing Basin	Each	20		
3	1 Litre Plastic Cup	Each	20		
4	Single Blanket For ¾ Bed Color: Brown	Each	42		
5	Duvet For ¾ Bed with Two Standard Pillow Cases Color: Brown	Each	42		
6	Standard White Pillows	Each	42		
7	Round Dinner Plates Color: White	Each	200		
8	Round Side Plates Color: White	Each	200		
9	Clear Glass Tumblers- 500ml	Each	100		
			Total Bid P	rice	

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