



## **REQUEST FOR QUOTATIONS (FOR GOODS)**

### **PROC # MRA/MARQUEE NETWORK & CCTV/AUGUST 2024**

To: **Eligible Bidder**

Date: **18<sup>th</sup> August, 2024**

Malawi Revenue Authority 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:**

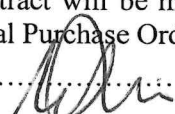
1) Description of Supply and Delivery

**Network and CCTV – Msonkho House Marquee**

- 2) 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 MRA Main warehouse, Ginnery Corner
- 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, must be deposited in the **RFQ BOX A1** on second floor reception, **MRA Msonkho House, Blantyre** at or before **15.00hrs local time on Monday, 26<sup>th</sup> August, 2024**.
- 8) Quotations must be returned to:

**IPDC Chairperson**  
**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.
- 10) Quotations that are responsive, qualified and technically compliant will be ranked according to price and a domestic preference of 20 percent will be applied for black indigenous Malawians. 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 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.

## 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. Current Tax Clearance Certificate
  - iii. Business Registration Certificate
  - iv. Current 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.

### 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.***

## Malawi Revenue Authority

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

Item	Description of Goods (Attach detailed specification if necessary)	Unit of Meas ure	Quantity	Delivered Unit Price <i>Kwacha</i> (Taxes <i>inclusive</i> )	Delivered Total Price <i>Kwacha</i> (Taxes <i>inclusive</i> )
1	Fiber Sleeve	Each	8		
2	LC Pigtail OM 3MM	Each	8		
3	LC-LC Patch lead 50/125MM 3M Multi Mode	Each	2		
4	Armoured indoor optic fiber single mode cable duplex 3.0mm 4 Core	Meter	200		
5	LC MID COUPLER Multimode	Each	4		
6	Fiber Transceiver Modules 1000 Base LX/LH SFP MMF/SMF	Each	2		
7	Fiber Patch Panel – LC	Each	2		
8	40MM HDPE Pipe	Each	30		
9	25mm PVC Pipe	Each	8		
10	HikVision DS 2CD2063G2-I Indoor Camera 6MP	Each	6		
11	HikVision DS 2CD2063G2-I Outdoor Camera 6MP	Each	4		
12	Cat 6 Indoor Ethernet	Each	650		
13	Cat 6 Outdoor Ethernet	Each	350		
14	HikVision 16 channel	Each	1		
15	HikVision Poe Network Switch 24 Port	Each	1		
16	2TB Hard drive	Each	2		
17	Outdoor Network Cabinet	Each	1		
18	Steal Pole	Each	4		
19	3x3 Weather Boxes	Each	10		
20	cnPilot e600 indoor(FCC US cord)	Each	2		
21	Accessories				
22	Installation Charge				

