

All correspondence to be
addressed to
The Programme Manager.
Tel: 01253557
fax :01253790



**Kasungu Agricultural
Development Division**
Private Bag 28,
KASUNGU

REQUEST FOR QUOTATIONS (FOR GOODS)
Procurement Number: KADD/IPDC/G/2025/2026/43

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

Date: 24TH JULY, 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 Supply and Delivery;**
SUPPLY AND DELIVERY OF SONALIKA TRACTOR SPARE PARTS MG 958 A4 (DI 60)
FOR CROPS UNDER ORT
- 2) Quotation prices should be based on: for goods supplied from within Malawi; EXW – insured and delivered to **Kasungu ADD Stores**
or for goods supplied from outside of Malawi; CIP to **Kasungu ADD Stores**.
- 3) The delivery period required is **5 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: 14:00 hours on 30-07-2025
- 8) Quotations must be returned to: **Kasungu Agricultural Development Division Private Bag 28 Kasungu**
- 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) [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 **GRACE CHITANI**
Title/Position: **ASSISTANT PROCUREMENT OFFICER (APO)**
For and on behalf of the Procuring and Disposing Entity (PDE)



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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 Trading Licence / Business registration certification,
 - iii. A copy of Annual Tax Certificate,
 - iv. A copy of withholding Tax Exemption Certificate
 - v. A copy of VAT registration Certificate
 - vi. A list of recent Government contracts performed,
 - vii. PPDA certificate
 - viii. *[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.

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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	Delivered Unit Price Kwacha	Delivered Total Price Kwacha
1	Tyre (18.4-30 size)	each	1		
2	Tube (18.4-30 size)	each	2		
3	Gasket Head	each	1		
4	Con rod bearing Std 1set (8 pieces)	set	1		
5	Main bearing Std 1 set (10 pieces)	set	1		
6	Clutch disc	each	1		
7	Plough discs	each	4		
8	Ridger discs	each	4		
				16.5% VAT	
				1% PPDA LEVY	
				Total	

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

[List any attachments providing additional specification of the goods required]

Authorised By:

Signature: _____

Name: _____

Position: _____

Date: _____

(DD/MM/YY)

Authorised for and on behalf of:

Company: _____