



# Malawi University of Science and Technology

## REQUEST FOR QUOTATIONS (FOR GOODS)

**Procurement Number: MUST/SC/2467/2025**

To: \_\_\_\_\_

**Date: 23<sup>rd</sup> June, 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 Goods and Related Services**

Supply and delivery of teaching materials as described in Section C

**2) Quotation prices should be based on:**

For goods supplied from within Malawi; **EXW** – insured and delivered to **MUST, NDATA, THYOLO** or for goods supplied from outside of Malawi; **CIP** to **MUST, NDATA, THYOLO**

**3) The delivery period required is within 7days 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 where applicable.**

**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 hrs. on 27<sup>th</sup> June, 2024**  
Quotations must be returned to:

**The Chairman**

**Internal Procurement Committee**

**Malawi University of Science and Technology**

**P.O. Box 5196**

**Limbe**

**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.**

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: **J. Khofi**

Title/Position: **Procurement Manager**

For and on behalf of **MUST**

*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: \_\_\_\_\_

(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	Quantity	Delivered Unit Price Kwacha	Delivered Total Price Kwacha
1	Xylose Lysine Deoxy cholate (XLD) Agar 500g	1		
2	Bismuth sulfite Agar 500g	1		
3	Mannitol salt Agar 500g	1		
4	Mac Conkey Agar 500g	1		
5	TCBS Agar 500g	1		
6	Sabrand Dextrose Agar 500g	1		
7	Sheep blood Agar 500g	1		
8	Potato Dextrose Agar 500g	1		
9	Motility Indole Ornithine (M10) Agar 500g	1		
10	E. coli and coliforms chromogenic medium 500g	1		
11	500ml gram staining complete sets	2 sets		
12	Nichrome wire 1.0 D resistance 1.388	1 roll		
13	Urea Agar 500g	1		
14	Cotton wool 1kg	1		
15	Aluminium foil –rolls (laboratory grade)	1kg		
16	Sampling swabs-microbiology	1000		
17	Plastic incubating loops	1000		
18	Plastic petri dishes	1000		
19	Impingers (liquid samplers) AGI-30 complete set	1 set		
Sub total				
VAT				
Total				

The following attachments are appended to clarify the Description of Goods:  
 [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:

\_\_\_\_\_