

Telephone: +265 (0) 1 594030

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*All communications should
be addressed to:
The District Commissioner*



*In reply please quote No
Ref.....
Mangochi District Council,
Private Bag 138,
Mangochi,
MALAWI.*

REQUEST FOR QUOTATIONS FINANCE-ACCOUNTS

Procurement Number: MHDC/FINANCE-ACCOUNTS/G/2024-25/003

To:

Date: 29/07/2025

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: Procurement of Stationery

- 2) Quotation prices should be based on:
 - 3) For goods supplied from within Malawi; EXW – insured and delivered to Mangochi District Council
or for goods supplied from outside of Malawi; CIP to Mangochi District Council
 - 4) The delivery period required is **14 days** from date of order.
 - 5) Quotations must be valid for **30 days** from the date for receipt given below.
 - 6) The warranty/guarantee offered shall be: **12 months**.
 - 7) 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.
 - 8) Quotations must be received, in sealed envelopes, no later than: **2:00p.m on 04/08/2025**
 - 9) Quotations must be returned to: The District Procurement Officer, Mangochi District Council, P/Bag 138, Mangochi
 - 10) 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.
 - 11) [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: Eneles Fulaye

Title/Position: **Procurement Officer**

For and on behalf of the Purchaser

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: 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. A Valid MSME Certificate
 - vi. A valid PPDA certificate
 - vii. *[Insert any other documentation required by the Procuring Entity]*.
 - viii. The bidder is requested to ask for sample before submitting the quotation
- 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: _____

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.

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

	Description of Goods	Unit of Measure	Quantity	Delivered Unit Price Kwacha	Delivered Total Price Kwacha
1	Printer with Photocopy, 40ppm 900 sheet input Capacity (Blank & White)	Each	1		
				SUB-TOTAL	
				VAT 16.5%	
				PPDA 1%	
				GRAND TOTAL	

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

Authorised By:

Signature: _____ Name: _____

Position: _____ Date: _____

Authorised for and on behalf of:

Company: _____