

HIGHER EDUCATION STUDENTS' LOANS AND GRANTS BOARD (HESLGB)

P/Bag B417 LILONGWE

Request for Quotations (for Goods)

Procurement Reference Number: HESLGB/RFQ/Shredders/04/11/2025

	Date: 4 th November 2025
quo the sel Ma	e Procuring and Disposing Entity named above invites you to submit your obtation for the goods described herein. Partial Quotations may be rejected, and Procuring and Disposing Entity reserves the right to award a contract for ected items only. Any resulting order shall be subject to the Government of lawi General Conditions of Contract for Local Purchase Orders except where diffied by this Request for Quotations.
SE	CTION A: QUOTATION REQUIREMENTS—
1.	Description of Goods the Bidder is bidding to Supply and Deliver: Supply and Delivery of Shredders to HESLGB Offices
2.	Quotation prices should be based on— (a) for goods supplied from within Malawi; EXW – insured and delivered to [HESLGB Offices]
	(b) for goods supplied from outside of Malawi; CIP or DDP

Standard Bidding Document for Request for Quotation for **Procurement of Goods 3.** The delivery period required is [7] [days] from date of order...../..../....../ **4.** Quotations must be valid for [30 days from the deadline for submission. **5.** The warranty/guarantee offered shall be: [12] months. **6.** Ouotations and supporting documents as specified in Section C must be marked with the Procurement Reference 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 [10th November 2025] 8. Ouotations must be returned to the Chairperson of IPDC: [Higher Education Students' Loans and Grants Board – HESLGB, P/Bag B417 Lilongwe. 9. The attached Schedule of Requirements in Section D, details the items to be procured. You are requested to quote your delivered price for these items by completing and returning Sections C and D. 10. Payment to the supplier shall be made within [30] days from the date of receipt of invoice. 11. [List any other requirements e.g. the provision of sample. 12. The detailed descriptions of the goods required are provided in table below. Bidders shall provide full descriptions of the products being offered in Section D -Price Schedule. Your quotation is to be returned by completing and returning this Form and Section C and D including any other information/certification required within this RFQ. **SECTION B: QUOTATION SUBMISSION SHEET** 1. Currency of Quotation: Malawi Kwacha 2. Delivery period offered: [7] days from date of the Local Purchase Order. **3.** The validity period of this Quotation is: [30] days from the date for receipt of Quotations. **4.** Warranty period (where applicable): [12] months. **5.** We attach the following documents: [tick against the document(s) you have attached] (a) Section D of the Request for Quotations completed and signed;

(b) A copy of our Business Registration Certificate and Trading Licence;

Standard Bidding Document for Request for Quotation for Procurement of Goods

	(c) A copy of our Annual Tax Clearance Certificate (for the last Financial Year);					
	(d) A list of recent Government contracts performed;					
	(e) [Insert any other documentation required by the Procuring and Disposing Entity].					
6.	We offer to supply in conformity with the Request for Quotations Documents and in accordance with the delivery schedule required in Section D: Schedule of Requirements]					
7.	We have examined and have no reservations to the Request for Quotations Document, including Addenda No: (Insert Number and date) of Addenda).					
8.	Our price shall be fixed for the duration of the validity period					
9.	 We declare that our firm, Directors and Beneficial Owners do not engage in corrupt, fraudulent and/or uncompetitive practices whenever participating in procurement proceedings. 					
	THORISED BY: [to be completed by someone who has the power of attorney for the dder]					
Sig	nature: Name:					
Pos	sition: Date:					
Au	(DD/MM/YY) thorised for and on behalf of (Company name):					
Со	mpany:					
Re	gistered Address:					

If any additional documentation is attached to your quotation, a signature and authorisation at Section C and Section D 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. 13.

Standard Bidding Document for Request for Quotation for Procurement of Goods

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 <i>Kwacha</i>
1	Shredders	Each	03		
			Sub-Total		
			VAT 16.5	%	
			PPDA Lev	y (1%)	
			Total Bid	Price	

Notes: The Procurement Levy is calculated based on Sub-total before taxes.

The following attachments are appended to clarify the Description of Goods:	
[List any attachments providing additional specification of the goods required]	

Technical Compliance Sheet: *List any attachments providing additional specification of the goods required*]

No	DESCRIPTION	TECHNICAL	BIDDER'S	COMPLIANCE
	OF GOODS	SPECIFICATIONS	SPECIFICATIONS	YES/ NO
1	Shredders	Shred Type Cross-cut Cut Size 5/32" x 1-1/8" Sheet Capacity 30 sheets per pass Shred Speed Up to 20 feet per minute Bin Capacity 35 gallons Continuous Run Time Yes		

Procurement of Goods Standard Bidding Document for Request for Quotation for Procurement of Goods

Materials shredded	
Paper	
Credit Cards	
CDs/DVDs	
Staples	
Small Paper Clip	
Warranty	
One Year	
One real	

SECTION D: BENEFICIAL OWNERSHIP DISCLOSURE FORM

Date: [insert date]

INSTRUCTIONS TO BIDDERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE FORM

This Beneficial Ownership Disclosure Form ("Form") is to be completed by the Bidder. In case of joint venture, the Bidder must submit a separate Form for each member. The beneficial ownership information to be submitted in this Form shall be current as of the date of its submission.

For the purposes of this Form, a Beneficial Owner of a Bidder is any natural person who ultimately owns or controls the Bidder by meeting one or more of the following conditions:

- 1. directly or indirectly holding 5% or more of the shares
- 2. directly or indirectly holding 5% or more of the voting rights
- 3. directly or indirectly having the right to appoint a majority of the board of directors or equivalent governing body of the Bidder.
- 4. directly or indirectly, has a substantial economic interest in or receives substantial economic benefit from, a company, whether acting alone or together with other persons;
- 5. has a significant stake in a company and on whose behalf activity of a company is conducted; or
- 6. exercises significant control or influence over a person through a formal or informal agreement, and where such ownership, control or interest is through a trust, the trustee (s), beneficiaries, or anyone who controls the trust.

Procurement Reference No.: [insert procurement reference number]
Page [insert page number] of [insert total number of pages] pages

To: [insert complete name of Procuring and Disposing Entity]

In response to your request in the Letter of Acceptance dated [insert date of letter of Acceptance] to furnish additional information on beneficial ownership: [select one option as applicable and delete the options that are not applicable]

Public Procurement & Disposal of Assets Authority Standard Bidding Document for Request for Quotation for Procurement of Goods

(i) we hereby provide the following beneficial ownership information.

Details of beneficial ownership

Identity of Beneficial Owner	Directly or indirectly holding 5% or more of the shares (Yes / No)	Directly or indirectly holding 5 % or more of the Voting Rights (Yes / No)	Directly or indirectly having the right to appoint a majority of the board of the directors or an equivalent governing body of the Bidder (Yes / No)
[include full name (last, middle, first), nationality, country of residence]			

OR

- (ii) We declare that there is no Beneficial Owner meeting one or more of the following conditions:
 - directly or indirectly holding 5% or more of the shares
 - directly or indirectly holding 5% or more of the voting rights
 - directly or indirectly having the right to appoint a majority of the board of directors or equivalent governing body of the Bidder.
 - directly or indirectly, has a substantial economic interest in or receives substantial economic benefit from, a company, whether acting alone or together with other persons;
 - has a significant stake in a company and on whose behalf activity of a company is conducted; or
 - exercises significant control or influence over a person through a formal or informal agreement, and where such ownership, control or interest is through a trust, the trustee (s), beneficiaries, or anyone who controls the trust.

OR

Procurement of Goods Standard Bidding Document for Request for Quotation for Procurement of Goods

(iii) We declare that we are unable to identify any Beneficial Owner meeting one or more of the following conditions. [If this option is selected, the Bidder shall provide explanation on why it is unable to identify any Beneficial Owner]

- directly or indirectly holding 5% or more of the shares
- directly or indirectly holding 5% or more of the voting rights
- directly or indirectly having the right to appoint a majority of the board of directors or equivalent governing body of the Bidder]"
- directly or indirectly, has a substantial economic interest in or receives substantial economic benefit from, a company, whether acting alone or together with other persons;
- has a significant stake in a company and on whose behalf activity of a company is conducted; or
- exercises significant control or influence over a person through a formal or informal agreement, and where such ownership, control or interest is through a trust, the trustee (s), beneficiaries, or anyone who controls the trust.

Name of the Bidder: [insert **complete name of the Bidder**]¹ Name of the person duly authorized to sign the Bid on behalf of the Bidder: [insert **complete name of person duly authorized to sign the Bid**]²

the Bid]	sert complete	title of the	e person	signing
Signature of the person named above:				

Date signed [insert **ordinal number**] day of [insert **month**], [insert **year**]

SECTION E: EVALUATION OF QUOTATIONS:

¹ In the case of the Bid submitted by a Joint Venture specify the name of the Joint Venture as Bidder. In the event that the Bidder is a joint venture, each reference to "Bidder" in the Beneficial Ownership Disclosure Form (including this Introduction thereto) shall be read to refer to the joint venture member.

² Person signing the Bid shall have the power of attorney given by the Bidder. The power of attorney shall be attached with the Bid Schedules.

Procurement & Disposal of Assets Authority Standard Bidding Document for Request for Quotation for Procurement of Goods

- **1.** Quotations will be evaluated to determine their compliance to technical specifications.
- **2.** Quotations that are responsive, qualified and technically compliant will be ranked according to price. Compliant quotations shall meet the following conditions listed in the technical compliance sheet:
- **3.** Award of contract will be made to the lowest evaluated quotation [by item or by total] through the issue of a Local Purchase Order.

Signed: Name	e			
For and on behalf of the Procuring and Dis	sposal Entity.			
AUTHORISED BY:				
Signature:	Name:			
Position:	Date:			
Authorised for and on behalf of:		(DD/MM/YY)		
Company: Date Stamp and to be signed by one with power of attorney				