All Communication be directed to :

Position District Procurement Officer

The District Commissioner
Phone : 01466 086
Fax : 01466 086



In reply Please quote No......
MULANJE DISTRICT COUNCIL
PRIVATE BAG 9
MULANJE
MALAWI

MULANJE DISTRICT COUNCIL

## $\pmb{REQUEST\ FOR\ QUOTATIONS\ (For\ Goods)}$

Procurement Number: RFQ2025-2026-02-07EG028Goods
To:
Date: 02 <sup>nd</sup> , July 2025
The Procuring Entity named above invites you to submit your quotation for the goods described herein. Partia 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 Loca Purchase Orders (available on request) except where modified by this Request for Quotations.
SECTION A: QUOTATION REQUIREMENTS:
1) <b>Descriptions:</b> Supply and delivery of <b>Rations &amp; Provision for</b> Health Sector (July to March 2026) to b paid under <b>ORT</b> funds.
2) Quotation prices should be based on: For goods supplied from within Malawi; <u>DAP</u> — insured an delivered to <b>Mulanje District Council</b> —Headquarters
3) The delivery period required is7 Days from date of order.
4) Quotations must be valid for30days from the date for receipt given below.
5) The warranty/guarantee offered shall be: months.
6) Quotations and supporting documents as specified in Section B must be marked with the Procurement Number given above and you must clearly indicate acceptance of the terms and conditions.
7) Quotations must be received, in sealed envelopes, no later than: 2:00PM on 08th July, 2025.
8) Quotations must be returned to: The Chairperson, Internal Procurement Committee
Mulanje District Council, Private Bag 9, Mulanje.
Attention: Mr Jim Kachingwe
Cell:0999414520
9) The attached Schedule of Requirements outlined in 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.
Application of Domestic Preference
10) The Procuring Entity shall grant a Twenty percent (20%) margin of preference to Indigenous Black Malawians on this Tender. Bidders to be considered for this margin of Preference shall be required to prove their business ownership by attaching to their bids coloured copies of their Malawi National Identity Cards.
11) The bidders shall also be required to provide a copy of their Tax Clearance certificates, Certificate of
Registration for VAT and a copy of their certificate of registration. 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: <i>Jim Kachingwe</i>

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### REQUEST FOR QUOTATIONS (FOR GOODS)

#### Procurement Number: RFQ2025-2026-02-07EG028Goods

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 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 copy of ID
  - vi. [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:	
Authorised for an	nd on behalf of:		(DD/MM/YY)
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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# $\pmb{REQUEST\ FOR\ QUOTATIONS\ (For\ Goods)}$

Procurement Number: RFQ2025-2026-02-07EG028Goods
SECTION C: SCHEDULE OF REQUIREMENTS (TO BE PRICED BY BIDDER)

Item No	Description of Goods (Further details of specifications on the attach copy)	QTY	Unit of measure	Delivered Unit Price Kwacha	Delivered Total Price Kwacha
1	Maize: Well dried, well sorted, not to be mixed, use new bags and not recycled, bags are not returnable. Must be covered during transportation	595	50Kg		
2	Beans: Free from weevils, not recently treated. Well dried, well sorted, not to be mixed, use new bags and not recycled, bags are not returnable. Must be covered during transportation.	350	50Kg		
				Sub Total	
				Grand Totals	

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: Authorised for and on behalf of:	Date:	(DD/MM/YY)
Company		