Tel. No. (265) 01 842 411 Cell. 0888501881/0999600768 Email. ict-nacitbt@ict.gov.mw

Communications should be addressed to: The Principal- NACIT BLANTYRE



In reply please Quote No. Ministry of Information and Digitalization Department of E-Government National College of Information Technology P.O Box 30319 Chichiri Blantyre 3 MALAWI

16th January 2025

### Procurement Reference Number: 001/IPDC/NACIT-BT/2025-2026

To: ..... P.O.Box....

#### **REQUEST FOR QUOTATIONS (FOR CATERING SERVICES AND TUCK SHOP)**

The Procuring Entity named above invites you to submit your quotation for carrying out the whole of the services as described herein. 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 Services and Location: Provision of catering services for NACIT-Blantyre offices covering a period of twelve (12) months.
- 2) Services are to commence by: **3 days** from the date of order.
- 3) Services are to be completed by: 12 months from the date of order.
- 4) Quotations must be valid for **30 days** from the date for receipt given below.
- 5) Quotations and supporting documents as specified in Section B must be marked with the Procurement Number given above and indicate acceptance of the stated terms and conditions.
- 6) Quotations must be received, in sealed envelopes no later than: 14:00 hours on 27<sup>th</sup> January, 2025
- Quotations must be returned to: The Chairperson, Internal Procurement and Disposal Committee (IPDC), National College of Information Technology, P.O BOX 30319, Chichiri, Blantyre 3, Malawi.
- 8) The attached Schedule of Rates and Prices at Section C together with any Terms of Reference or other documentation mentioned in Section C and appended, detail the services to be performed. You are requested to quote by completing Sections B and C. Quotations shall cover all costs of labour, materials, equipment, overheads, profits and all associated costs for performing the services including all taxes and duties. The total cost of performing the services shall be included in the items stated and the cost of any incidental services or materials shall be deemed to be included in the prices quoted.
- **9)** 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 the issue of a Local Purchase Order.

Signed: .....

Name: Nellie Fumulani (Mrs)

Title/Position: Human Resources Management Officer

For and on behalf of the Purchaser

## Procurement Number: 001/IPDC/NACIT-BT/2025-2026

Your quotation is to be returned on this Form by completing and returning Sections B and C including any other information and certification as stated within this RFQ.

## SECTION B: QUOTATION SUBMISSION SHEET

- 1) Currency of Quotation: Malawi Kwacha
- 2) Services will commence within .....days/weeks/months from date of Purchase Order.
- 3) Services to be completed by ......days/weeks/months from date of Purchase Order
- 4) Validity period of this quotation is ......days from the date for receipt of Quotations.
- 5) We enclose the following valid documents:
  - (i) Section C of the Request for Quotations completed and signed;
  - (ii) A copy of our Trading Licence
  - (iii) A copy of food license
  - (iv) A copy of our Annual Tax Clearance Certificate
  - (v) Copies of three recent similar services performed for the past three years
  - (vi) A copy of current PPDA certificate
  - (vii) Current bank statement (In the last six months)
  - (viii) Work plan and methodology (staff shifts and handovers)
  - (ix) Copies of qualifications of key staff(Manager/Supervisor/Cook)
  - (x) [Insert any other documentation required by the Procuring Entity]
- 6) We confirm that our quotation is subject to 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:Authorised for and on behalf of:	Date:	(DD/MM/YY)
Company: Registered 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.

## NOTE:

- (a) Notification of Contract award letter
- (b) Letter of acceptance from the service provider
- (c) Completed Agreement Form(d) Quotation Submission

## SECTION C: SCHEDULE OF RATES AND PRICES (TO BE PRICED BY BIDDER)

Item No.	Description of Services (Append detailed specifications, requirements, explanations and/or Terms of Reference as necessary)	Unit of Measu re	Quantity	Unit Price per plate Kwacha
1	Breakfast			
	• Boil/Fried Egg	Each	1	
	Beef Sausage	Each	1	
	Slices of Bread	Each	2	
	Chips Plain	Plate	1	
	Porridge	Plate	1	
2	<b>Lunch/Dinner (</b> All Served With Vegetables <b>)</b>			
	Chicken with Chips	Plate	1	
	Chicken with Rice	Plate	1	
	Chicken with Nsima	Plate	1	
	Beef with Chips	Plate	1	
	Beef with Rice	Plate	1	
	Beef with Nsima	Plate	1	
	Fish with Chips	Plate	1	
	Fish with Rice	Plate	1	
	Fish with Nsima	Plate	1	
3	SPECIAL DISH/ FOOD ITEM IF ANY. SPECIFY BELOW			

		1	
ŀ	LIST OF ITEMS IN TUCK SHOP		
	Soft Drinks		
	Crisps		
	Biscuits		
	Sweets		
	Samosa		
	Doughputa		
	Doughnuts		
	Cup cakes		
	Other items specify below		

The following attachments are appended to clarify the Description of Services: Government of Malawi – Draft General Conditions of Contract for Local Purchase Orders

### Statement of Requirements (Technical Specifications) and Compliance Sheet Procurement Number No: 001/IPDC/NACIT-BT/2025-2026

Column b states the minimum requirement of the service(s) to be provided. Column c indicates whether the requirement is a "Mandatory" by use of the letter "M". Any requirement without an "M" in column c is considered non-mandatory and subject to a reasonable variation in specification or performance to be assessed during evaluation in accordance with Section 3.

The Bidder is to complete column d and to state whether the offered service(s) "comply" or do "not comply" giving details of the areas of non-compliance.

Item No.	Technical Specification of items required including applicable standards	Mandatory	Compliance to Requirements
a	b	С	d
		NINGENTE	
The Cate	SCOPE OF THE ASSIG		
1	Maintain the quality and quantity of food to be	М	
1	served	111	
2	Cleaning of the cafeteria, kitchen, washroom and surroundings	М	
3	Food shall be ready for serving at least 30 minutes before appointed time	М	
4	Customer care and feedback	М	
5	To pay for monthly rental charge of K10,000, electricity and water bills	М	
6	To work hand in hand with the catering committee	М	
7	The service provider will provide the workforce	М	
8	Replacement of any damaged cafeteria property	М	
9	Be responsible for the collection and clean-up of goods and left-overs after the event	М	
10	Provide fresh food always	М	
11	The contractor shall not stock liquor, spirit or cigarettes of any kind	М	
12	Salary per staff member as per Government minimum wage	М	
13	<ul> <li>Possess the following equipment's among others:</li> <li>Microwave</li> <li>Deep freezer</li> <li>Cooker</li> <li>Chaffing dishes</li> <li>Serving spoons</li> <li>Chopping boards</li> <li>Chopping knifes</li> <li>Waste bins</li> <li>Storage containers</li> <li>Fruit platters</li> <li>Charcoal burners</li> </ul>	М	

Item No.	Technical Specification of items required including applicable standards	Mandatory	Compliance to Requirements
14	Uniformed staff	М	
15	Run the tuck shop		

# Authorised by:

Signature:	Name:		
Position:	Date:		
Authorised for and on behalf of:		(DD/MM/YY)	

Company: