

Mzuzu University Request for Quotations (for Goods)

Procurement Reference Number: MU/IPDC/101/2025

To:

Date:15/7/2025

The Procuring and Disposing Entity named above invites you to submit your quotation for the goods described herein. Partial Quotations may be rejected, and the Procuring and Disposing Entity 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 except where modified by this Request for Quotations.

SECTION A: QUOTATION REQUIREMENTS

1. SUPPLY AND DELIVERY OF LAUNDRY AND REFRIGERATION ITEMS FOR DUNDUZU HOTEL

Lot	Description	Unit of Measure	Quantity
1.	LG/SMASUNG LAUNDRY WASH MACHINE	EACH	1
	CAPACITY NOT LESS THAN 25KG		
2.	400L CAPACITY DEEP FREEZER BRAND,	EACH	1
	HISENSE/SIEMENS/BORSCH/LG/ SAMSUNG		
3.	DOUBLE DOOR BEER BAR REFRIGERATOR:	EACH	1
	COMMERCIAL DISPLAYN SHOW		
	CASE[GLASED]. ENERGY EFFIECIENT LG/		
	SAMSUNG COMPRESSOR-MODEL		
	STORAGE;150LITRES		
4.	LG/BORSCH/ SAMSUNG/ DEFY UPRIGHT	EACH	2
	FRIDGE, SMART FRENCH DOOR		
	REFRIGERATOR WITH DUAL ICE		
	MAKER;400LITRES. DOOR MATERIALS		
	STAINLESS STEEL		

5.	TUMBLER DYER	EACH	1
	MODEL; SAMSUNG OR 2 HOTPOINT ACTIVE		
	CARE NTM119X3EUK DRUM CAPAPCITY; NOT		
	LESS THAN 15KG		
6.	PHILLIPS 1000-WATTS HEAVY WEIGHT 1.6 KG	EACH	5
	IRON WITH NON-STICK COATING-GC181/80		
7.	IRON BOARDS	EACH	5
8.	COMMERCIAL HAND WASH SINK STAINLESS	EACH	1
	STEEL PREP/BAR SINK -WALL MOUNT UTILITY		
	SINK WITH FAUCET, HEAVY DUTY HAND		
	WASHING BASIN FOR COMMERCIAL		
	RESTAURANT RV KITCHEN, 17 X 15 X 14		
9.	SHOWER FAUCET SET, RAINFALL SHOWER	EACH	1
	SYSTEM WITH ROUND SHOWER HEAD AND		
	HANDLE SET, WALL MOUNTED SHOWER		
	FIXTURES, FULL METAL TRIM REAPAIR KIT 10-		
	INCH MATTE BLACK [WITH SHOWER VALVE]		
10.	HORSE REEL	EACH	1
11.	TABLE COVER AND CHAIR COVER	EACH	100
	1. VEVO 100 PCS WHITE CHAIR COVER		
	POLYSTER SPANDEX CHAIR COVER		
	STRETCH SLIPCOVER FOR DURING		
	BANQUET FLAT -FRONT CHAIR		
	COVER		
	2. 120 INCH STAIN RESISTANT AND	EACH	100
	WRINKLE POLYSTER FABRIC		
	WASHABLE TABLE CLOTHES COVER		
	FOR DINNING AND CONFERENCE		
	TABLE		

2. Quotation prices should be based on—

(a) for goods supplied from within Malawi; EXW – insured and delivered to or

(b) for goods supplied from outside of Malawi; CIP or DDP Mzuzu University

- **3.** The delivery period required is 14 *days* from date of order
- **4.** Quotations must be valid for 90 *days* from the deadline for submission.
- **5.** The warranty/guarantee offered shall be: 12 months.

- **6.** Quotations 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.
- Quotations must be received, in sealed envelopes, no later than: 22nd July, 2025
 Quotations must be returned to the Chairperson of IPDC: Mzuzu University,
 P/Bag 201, Mzuzu 2

Quotations must be deposited in a tender box at Mzuzu University Administration Block

- 8. 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.
- 9. Payment to the supplier shall be made within thirty days [30] days from the date of receipt of invoice.
- 10. [List any other requirements e.g. the provision of sample.
- 11. 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: days/weeks/months from date of the Local 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: [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;
	(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 o Requirements]
7.	We have examined and have no reservations to the Request for Quotations Document including Addenda No: 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, fraudulen and/or uncompetitive practices whenever participating in procurement proceedings.
AU	THORISED BY:
Si	gnature: Name:
Po	osition: Date:
A	(DD/MM/YY) uthorised for and on behalf of (Company name):
C	ompany:
	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.

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.	LG/SMASUNG LAUNDRY WASH MACHINE	EACH	1		
	CAPACITY NOT LESS THAN 25KG				
2.	400L CAPACITY DEEP FREEZER BRAND,	EACH	1		
	HISENSE/SIEMENS/BORSCH/LG/ SAMSUNG				
3.	DOUBLE DOOR BEER BAR REFRIGERATOR:	EACH	1		
	COMMERCIAL DISPLAYN SHOW CASE[GLASED].				
	ENERGY EFFIECIENT LG/ SAMSUNG COMPRESSOR-				
	MODEL STORAGE;150LITRES				
4.	LG/BORSCH/ SAMSUNG/ DEFY UPRIGHT FRIDGE,	EACH	2		
	SMART FRENCH DOOR REFRIGERATOR WITH DUAL				
	ICE MAKER;400LITRES. DOOR MATERIALS				
	STAINLESS STEEL				
5.	TUMBLER DYER	EACH	1		
	MODEL; SAMSUNG OR 2 HOTPOINT ACTIVE CARE				
	NTM119X3EUK DRUM CAPAPCITY; NOT LESS THAN				
	15KG				
6.	PHILLIPS 1000-WATTS HEAVY WEIGHT 1.6 KG IRON	EACH	5		
	WITH NON-STICK COATING-GC181/80				
7.	IRON BOARDS	EACH	5		
8.	COMMERCIAL HAND WASH SINK STAINLESS STEEL	EACH	1		
	PREP/BAR SINK -WALL MOUNT UTILITY SINK WITH				
	FAUCET, HEAVY DUTY HAND WASHING BASIN FOR				
	COMMERCIAL RESTAURANT RV KITCHEN, 17 X 15 X				
	14				
9.	SHOWER FAUCET SET, RAINFALL SHOWER SYSTEM	EACH	1		
	WITH ROUND SHOWER HEAD AND HANDLE SET,				
	WALL MOUNTED SHOWER FIXTURES, FULL METAL				
	TRIM REAPAIR KIT 10-INCH MATTE BLACK [WITH				
	SHOWER VALVE]				
10.	HORSE REEL	EACH	1		
11.	TABLE COVER AND CHAIR COVER	EACH	100		

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	3. VEVO 100 PCS WHITE CHAIR COVER			
	POLYSTER SPANDEX CHAIR COVER			
	STRETCH SLIPCOVER FOR DURING			
	BANQUET FLAT -FRONT CHAIR COVER			
	120 INCH STAIN RESISTANT AND WRINKLE			
	POLYSTER FABRIC WASHABLE TABLE CLOTHES			
	COVER FOR DINNING AND CONFERENCE TABLE			
		Sub-Total		
		VAT 16.59	// //////////////////////////////////	
		PPDA Lev	V (1%)	
		Total Bid	Price	
		, otal bla l	7,00	<u> </u>

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 OF GOODS	TECHNICAL SPECIFICATIONS	BIDDER'S SPECIFICATIONS	COMPLIANCE YES/ NO
1				
2				
3				

Date:		
Datc	 	

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.:	
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To: Mzuzu University

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]

(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

(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 th	ne Bi	dder:			 	 			
			•	•	authorized	-				
					e Bid:					
		•		J						
Signati	ure	of th	e persor	n name	ed above:					
Date s	igne	ed		da [,]	y of	 	 	,		

SECTION E: EVALUATION OF QUOTATIONS:

- 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: E. Shaba Name Eugene Shaba Title/Position: Procurement and Disposal of Assets Manager

For and on behalf of the Procuring and Disposal	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 pow	er of attorney		