

P.O. Box 779 Lilongwe NATIONAL ECONOMIC EMPOWERMENT FUND LTD

REQUEST FOR QUOTATIONS (SERVICE)

Procurement Number: NEEF/MOTOR VEHICLE SERVICE/2024/2025/01866

To:

Date:1st May, 2024

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: SERVICE

- 1) Description of service SERVICING AND REPAIR OF MOTOR VEHICLE- BS 3258
- 2) Quotation prices should be based on: EXW
- 3) The delivery period required is 5 days from date of order.
- 4) Quotations must be valid for **60** days from the date for receipt given below.
- 5) The warranty/guarantee offered shall be: N/A
- 6) 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.
- 7) Quotations must be received, in sealed envelopes, or email, no later than: 12:00 hrs on 06th May, 2024
- 8) Quotations must be returned to:

The Chairperson Internal Procurement & Disposal Committee National Economic Empowerment Fund (NEEF) Area 6/28 P.O. Box 779 Lilongwe MALAWI Email; procurement@neef.mw or rmdalla@neef.mw 9) 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.

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: Rose Jiya-Mdalla

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: days/weeks/months 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 Business Registration Certificate,
 - iii. A copy of valid PPDA Registration Certificate,
 - iv. A copy of valid MRA Tax Clearance
 - v. Withholding Tax Exemption Certificate (indicate if not available)
 - vi. Evidence of the similar job within the past 3 years
- 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: Authorised for and on behalf of:	Date:(<i>DD/MM/YY</i>)
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)

Item No	Description of Service (Attach detailed specification if necessary)	Unit of Measure	Quanti ty	Delivere d Unit Price <i>Kwacha</i>	Delivered Total Price <i>Kwacha a</i>
	SERVICE OF MOTOR VEHICLE- NISSAN HARD BODY BS 3258				
A	SERVICE DUE				
	Carry out service	Each			
B	DIAGNOSIS- ENGINE CONDITION				
	Renew wiper blades	Each			
	Repair REG NO Plate light LHS	Each			
	Renew tie rod end rack ends	Each			
	TRANSMISSION/DRIVE LINE				
	Repair / renew sliding joint for the steering column	Each			
	CHASSIS /SUSPENSION CONDITION				
	Secure front bumber	Each			
	ELECTRICAL/ACCESSORIES				
	Repair radio	Each			
	Repair Horn	Each			
	BODY (EXTERIOR/INTERIOR)				
	Secure sun visor	Each			
	Renew aircon element	Each			
		Each			
	NB- Refer to the attached P.V.H.E.S. Inspection Report				
	Sub total				
	V.A.T 16.5 %				
					Total

INVOICE: 0099591 1579857 GR P.V.H.E.S. TECHNICAL INSPECTION REPORT - TD/01 ALAMA GOVERNMEN LILONGHE STATION: ... A. PLANT/VEHICLE PETAILS MIN/DEPT: HEG.NO. BS.32 TYPE TOYOTA MODEL COROLLA NO. AHTLC586803033749 ENGINE NO. 22RUS85977 Petrol/Diesel/Tank:..... Hours/Meter/Speedo Reading Reading VALLS 954 INSURANCE VALLS SERVICE DUE OCARRY OUT SERVICE B. DIAGNOSIS ENGINE CONDITION & RENEW WIPELS BLADES BREPAIR REE NO PLATE LIGHT LHS. BRENEM TIE ROB' AND RACKENDS & REPAIR/REMEN SLIDING JOINT FOR CHASSIS/SUSPENSION CONDITION SECULE FRONT BUMPER. STEERING SYSTEM: BRAKING SYSTEMS: BREPAIR RADIO ELECTRICAL/ACCESSOF GREPAIR HORN - WORKS ONLY AT SOME ANGE (15) REPATE AIRCON (LESS GASE) BODY (EXTERIOR/INTER BRENEW ABCON ELEMENT TYRES: FRONT REAR SPARE : S. KADRAMILA SIGNED INSPECTED BY (MAME): DATE 21/03/24 1211 MAR 2024 PRIVATE BAG 21,

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MG-REG	<u>R5325P</u>	DATE,	2.1 MAR	3024	
VIN NO:					

PROFESSIONAL REPORT

BODY CONTROL MODULE (BCM)

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POWERTRAIN CONTROL MODULE (PCM)

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NETWORK & VEHICLE INTERGRATION (U- CODES)

CODES	DESCRIPTION	STATU
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REMARKS:

* Replace Spiral Cable for Horn.