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## **REQUEST FOR QUOTATION**

Procurement Reference Number: POM/RFQ/PDU/2/FUM/2024/25/G/019

Target Group: MSMEs	
To:	
	Date: <b>24</b> <sup>th</sup> <b>July, 2024</b>
The Procuring Entity named above invites you to sub	mit your quotation for carryin
out the whole of the services as described herein.	Any resulting order shall b

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 fumigation services for Bees and Cockroaches
- 2) Services are to commence by: 7 *days* from the date of order.
- 3) Services are to be completed by: 14 days from the date of order.
- 4) Quotations must be valid for 45 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: 12:00 hrs on 30<sup>th</sup> July, 2024.
- 7) Quotations must be returned to: The Chairperson, Internal Procurement and Disposal Committee, National Assembly, Parliament Building, Private Bag B362, Lilongwe 3. Attention: The Principal Procurement Officer
- 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 acco	ording	g to	price. Award	l of contra	ct wi	ll be made t	to the lowes	st prio	ced
	quotation by	y the	issu€	e of a Local P	urchase O	rder.				

Title/Position: Principal 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 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 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 MSMEs certificate
  - (vi) [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:	Date:	(DD (44) 40(2))
Authorised for and on behalf of:		(DD/MM/YY)
Compan		
y:		
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.



# 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 Measur e	( )112nt1	Unit Price Kwacha	Total Price Kwacha
1		AU	1		
	Fumigation services for Cockroaches				
2	Fumigation services for Bees	AU	1		
			Sub-Tot	al	
			VAT 16.	5%	
			1% PPD	A Levy	
			Grand T	otal	

Note: it is mandatory to attend Pre-bid meeting on Tuesday, 26<sup>th</sup> July, 2024, at 10:00 am, and it will form part of evaluation criteria.

**Authorised By:** 

J		
Signature:	Name:	
Position:	Date:	(DD/MM/YY)
Authorised for and on behalf of:		(DD/WWY11)
Compan		