

Luchenza Municipal Council,
P O Box 33
Luchenza
REQUEST FOR QUOTATIONS (FOR GOODS)

Procurement Number: LMC/IPDC/2025-2026/039 HARDWARE MATERIALS FOR MAINTANANCE OF COUNCIL CHAMBER.

To:

.....

.....

Date:

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:

1) Description of Supply and Delivery

Hardware Materials for Maintenance of Council Chamber.

2) Quotation prices should be based on:

for goods supplied from within Malawi; EXW – insured and delivered to [*Luchenza Municipal Council*]

or for goods supplied from outside of Malawi; CIP to [*Council Stores*].

3) The delivery period required is 7 days from date of order.

4) Quotations must be valid for 30 days from the date for receipt given below.

5) The warranty/guarantee offered shall be: 3 months.

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, no later than: 2:00 Pm on 25th March,2026

8) Quotations must be returned to: **The Chair Person**

Internal Procurement and Disposal of Asset Committee

P.O Box 33

Luchenza

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.....

Title/Position:

For and on behalf of the Purchaser

Luchenza Municipal Council

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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 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 PPDA certificate.
- 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: _____

(DD/MM/YY)

Authorised for and on behalf of:

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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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 Kwacha |
|--------------------|---|------------------------|-----------------|------------------------------------|-------------------------------------|
| 1 | Floor tiles L/Grey (60x60) 1.8 sq. m | each | 38 | | |
| 2 | Tiles adhesives(40kg) | each | 12 | | |
| 3 | Tile spencer(2MM) | each | 2 | | |
| 4 | Tile grout(2kg) | each | 1 | | |
| 5 | Nu-lite ceiling board 4mm(1.2mx2.4m) | each | 20 | | |
| 6 | Ceiling nails | kg | 4 | | |
| 7 | Super cove cones(3m) | each | 15 | | |
| 8 | Cornice Adhesives(5Litres) | each | 2 | | |
| 9 | Rhino tape(45m) | each | 4 | | |
| 10 | Ceiling paint | Litres | 20 | | |
| 11 | Office Clients Chairs | each | 10 | | |
| | Sub total | | | | |
| | VAT 17.5% | | | | |
| | PPDA levy 1% | | | | |
| | | | | | |
| GRAND TOTAL | | | | | |

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: _____ Date: _____

(DD/MM/YY)

Authorised for and on behalf of:

Company: _____