



# Malawi Revenue Authority

Private Bag 247

Blantyre

## REQUEST FOR QUOTATIONS (FOR GOODS)

Proc. No: Proc/55 Inch Smart TV/13/03/2025

Date: 13<sup>th</sup> March 2025

To: Eligible Bidder

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:

1) **Description of Supply and delivery**

**55 Inch Smart TV as per SECTION C**

- 2) Quotation prices should be based on: for goods supplied from within Malawi; EXW – insured and delivered to Main Warehouse Ginnery Corner **or** for goods supplied from outside of Malawi; CIP to .....
- 3) The delivery period required is **14 days** from the date of order.
- 4) Quotations must be valid for **30 days** from the date of 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 deposited in the **RFQ BOX AT MSONKHO HOUSE, FLOOR # 1 RECEPTION, LABELLED Proc/55 Inch Smart TV/12/03/2025** in sealed envelopes, no later than: **15:00Hours on Thursday, 20.03.2025.**
- 8) Quotations must be returned to:

**Head of Supply Chain Management**

**Malawi Revenue Authority**

**Private Bag 247**

**Blantyre**

- 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: **Oscar Matewere**

Title/Position: **For the Head of Supply Chain Management**

For and on behalf of the Purchaser



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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) Section B and C of the Request for Quotations completed and signed;
  - a. A copy of valid Annual Tax Clearance Certificate
  - b. A copy of valid Business Registration Certificate
  - c. A copy of a valid PPDA certificate
  - d. Submit technical literature for the product offered
- 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	Specification/Technical Compliance Sheet	Unit of Measure	Quantity	Delivered Unit Price Kwacha	Delivered Total Price Kwacha
1	55 Inch Smart TV	Attached	Each	28		
Sub-Total						
PPDA Levy (1%)						
VAT (16.5%)						
Total Bid Price						

*Notes: The Procurement Levy is calculated based on Sub-total before taxes.*

#### Authorised By:

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Position: \_\_\_\_\_

Date: \_\_\_\_\_

(DD/MM/YY)

Authorised for and on behalf of:

Company: \_\_\_\_\_



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### 55INCH SMART TV - TECHNICAL SPECIFICATIONS & COMPLIANCE SHEET

#### 1. 55" SMART TV (Qty: 1)

(a) Item	(b) Technical Specification Required Including Applicable Standards	(c) Mandatory	(d) Technical Specification Offered by the Supplier	(e) Compliance to Requirements
<b>MODEL/YEAR</b>	<ul style="list-style-type: none"><li>2024 or above</li></ul>	M		
<b>PLATFORM</b>	<ul style="list-style-type: none"><li>Smart TV OS, α9 Gen5 AI Processor 4K, Crystal Processor 4K or 4K HDR Processor X1</li></ul>	M		
<b>DISPLAY</b>	<ul style="list-style-type: none"><li>4K OLED, 4K Ultra HD, 55-inch, Pixel Dimming, 120Hz</li></ul>	M		
<b>VIDEO AND PICTURE QUALITY</b>	<ul style="list-style-type: none"><li>Cinema HDR, 4K HFR, Dolby Vision IQ</li></ul>	M		
<b>AUDIO AND SOUND QUALITY</b>	<ul style="list-style-type: none"><li>DOLBY ATMOS, AI Sound Pro (Virtual 7.1.2 Up-mix), Bluetooth Surround Ready, Simultaneous Audio Output.</li></ul>	M		
<b>AI SMART FUNCTION</b>	<ul style="list-style-type: none"><li>Intelligent Voice Recognition, Screen Share, Web Browser, Universal Control, Quick Access</li></ul>	M		
<b>CONNECTIVITY</b>	<ul style="list-style-type: none"><li>4 x HDMI, Simplink (HDMI CEC), USB: 3 (Side), LAN, RF IN, SPDIF (Optical Digital Audio Out), Wi-Fi : Yes (802.11ac), Bluetooth.</li></ul>	M		
<b>ACCESSORY</b>	<ul style="list-style-type: none"><li>Smart Remote.</li></ul>	M		
<b>ADDITIONAL FEATURE</b>	<ul style="list-style-type: none"><li>Wireless Keyboard &amp; Mouse, Wall Mounting Kit</li></ul>	M		



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1. 55" SMART TV (Qty: 1)				
(a) Item	(b) Technical Specification Required Including Applicable Standards	(c) Mandatory	(d) Technical Specification Offered by the Supplier	(e) Compliance to Requirements
Warranty	12 Months Warranty	M		

The detailed technical evaluation will examine the technical specification of the items offered in column (d) and determine or verify whether this meets the minimum specification required in column (b). Bidders must complete column (d) or the quotation will be rejected. Column (c) indicates whether the item is a "Mandatory" requirement by use of the letter "M". Any item 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. Bidder must indicate 'Comply', or 'Do not Comply' in column (e) giving details of the areas of non-compliance. **Note that Bidders are required to attach technical literature to support the details provided in column (d).**