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#### CENTRAL REGION WATER BOARD

# 

# P/Bag 59

**Lilongwe**

**Email:crwb@Malawi.net**

**Tel : +265 310002128**

**Cell : 0888 903 621**

**Your Ref:**



## Our Ref:

**Your Ref:**

## Purc. Req No: 2787

To: ***………………………………***

**P.O. Box**

**Lilongwe** Date: **…*27.11.2023***

**Request for Quotation (Goods)**

Central Region Water Board invites you to submit your quotation for the goods described herein. Partial Quotations may be rejected, and the Board reserves the right to award a contract for selected quantity only. Any resulting order shall be subject to the Board’s General Conditions of Contract for Local Purchase Orders except, where modified by this Request for Quotations.

**Section A: Quotation Requirements:**

1. **Description of Supply(s)and Delivery point**:  ***2024 CALENDARS AND DIARIES***
2. Quotation prices should be based on:

for goods supplied from within Malawi: EX - Stock– insured and delivered to CRWB

**or** for goods supplied from outside of Malawi; **DDP to CRWB**.

1. The delivery period required is **1 day** from date of order.
2. Quotations must be valid for **30 *days*** from the date for receipt given below.
3. The warranty/guarantee offered shall be **12 months**.
4. 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.
5. Quotations must be received, in sealed envelopes, not later than: **14.00 hours** on ***01.12. 2023***
6. Quotations must be returned to: **The Acting Procurement and Disposal Manager**

Attention: “**Internal Procurement and Disposal Committee**’’

**Central Region Water Board, Private Bag 59, Lilongwe**

1. 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 and subsequently payment Cheque.

Signed: *…****…………………………***….Name: *…****……………………………………***

Title: **Acting** **Procurement and Disposal Manager**

For and on behalf of :

**Central Region Water Board**

**Central Region Water Board**

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

Delivery period offered: ………… days/weeks/months from date of Purchase Order.

1. The validity period of this Quotation is: …… days from the date for receipt of Quotations.
2. Warranty period (where applicable):…………………….. months.
3. We attach the following documents:
4. Section C of the Request for Quotations completed and signed;
5. A copy of our Trading License, N/A
6. A copy of our Annual Tax Clearance Certificate (for the last Financial Year),
7. A list of recent Government contracts performed,
8. A copy of Registration with PPDA
9. [*Insert any other documentation required by the Procuring Entity*].
10. 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 Board’s General Conditions of Contract for Local Purchase Orders.
11. 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: | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Authorised for and on behalf of: | |  | *(DD/MM/YY)* |
| 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 Goods**  (Attach detailed specification if necessary) | **Unit of Measure** | Qty | **Unit Price *Kwacha*** | **Total Price**  **Malawi *Kwacha*** |
|  | 1 | Supply of Branded Calendars for 2024, A 2 Size One Month view 7 leaves including Cover Page, printed both sides,280 GSM Gloss paper in full color, overall UV Vanished with backing Board, Wire Bond Trimmed size | Each | 600 |  |  |
|  | 2 | Supply of Branded Diaries, High quality A4/B5 Size Executive Diaries, page view for each week day and combined view for weekend days, Padded covers with Magnetic flop and pen Loop, with divider, Full color, gloss 200gsm corporate page inserted (double sided) and CRWB LOGO embossed on the front cover, preferred Diary Cover sky Blue(20 diaries of these to be personalized with names) | Each | 120 |  |  |
|  |  |  |  |  |  |  |
|  | | | **Sub Total** | |  | |
|  | | | **Add VAT 16.5%** | |  | |
|  | | | **Add 1% PPDA Levy** | |  | |
|  | | | **Grand Total** | |  | |

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

**Authorised by:**

|  |  |  |  |
| --- | --- | --- | --- |
| Signature: | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Name: | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Position: | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Date: | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Authorized for and on behalf of: | |  | *(DD/MM/YY)* |
| Company: | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | |