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#### CENTRAL REGION WATER BOARD

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#  P/Bag 59

 **Lilongwe**

 **Email:crwb@Malawi.net**

 **Tel : 01 758182/044/045**

 **Fax : 01 758 178**

 **Cell : 0888 395 162 915808844399**

**Your Ref:**



## Our Ref:

**Your Ref:**

## Purc. Req No:

 To: [*Insert Name of Supplier]*

**P.O. Box**

**Lilongwe** Date: **07.11.2022**

**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 and Delivery**:  ***MOTOR VEHICLE SPARES***
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 **11.11.2022**
6. Quotations must be returned to: **The 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: *SIMEON BANDA* Name: *SIMEON BANDA*

Title: **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 Licence, 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. [*Insert any other documentation required by the Procuring Entity*].
9. 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.
10. 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 | REAR LAMPS LEFT & RIGHT | EACH | 2 |  |  |
|  | 2 | REAR VIEW MIRROR | EACH | 2 |  |  |
|  | 3 | BRAKE PADS | SET | 1 |  |  |
|  | 4 | BRAKE LINERS | SET | 1 |  |  |
|  | 5 | WIPER BLADES 18” | SET | 1 |  |  |
|  | 6 | OIL FILTER | EACH | 1 |  |  |
|  | 7 | FUEL FILTERS | EACH | 1 |  |  |
|  | 8 | LOWER BALL JOINTS | EACH | 2 |  |  |
|  | 9 | UPPER BALL JOINTS | EACH | 2 |  |  |
|  | 10 | FRONT SHOCK ABSORBERS | EACH | 2 |  |  |
|  | 11 | REAR SHOCK ABSORBER | EACH | 2 |  |  |
|  | 12 | HYDRALICK JACK 3 TONNE | EACH | 1 |  |  |
|  | 13 | AIR FILTER ELEMENT | EACH | 1 |  |  |
|  | 14 | TIE ROD END | SET | 1 |  |  |
|  |  |  |  |  |  |  |
|  |  | FOR HILUX 2KD |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  | **Sub Total**  |  |
|  | **VAT 16.5%** |  |
|  | **Procurement Levy 1%** |  |
|  | **Total Bid Price** |  |

***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: | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |