

ELECTRICITY SUPPLY CORPORATION OF MALAWI LTD



DATE OF ISSUE MONDAY 19TH JULY 2021

NOTIFICATION OF RESULTS FOR SUPPLIERS/CONSULTANTS TO SUPPLY AND DELIVER VARIOUS GOODS AND SERVICES FOR 2021-2022 FISCAL YEAR

The Electricity Supply Corporation of Malawi (ESCOM) Limited invited applications from eligible bidders for the supply and delivery of goods and services.

The Corporation now wishes to inform the general public that the following suppliers/consultants were successful in line with the Public Procurement and Disposal of Assets Act 2017. All the procurements followed all the necessary legitimate approvals from Public Procurement and Disposal of Assets Authority (PPDA), Government Contacting Unit (GCU), Ministry of Justice and Constitutional Affairs (MoJ) and Office of the President and Cabinet (OPC) as required by the Law and Government circulars.

Framework Agreements				
S/No	Contract Number	Contract Description	Name of Supplier	Unit Total (MWK)
1	ESC017/NCB/G/ FY2020-21	Supply and Delivery of Motor Vehicle Tyres on Framework Agreement	Tread Masters Limited	955,300.00
2	ESC017/NCB/G/ FY2020-21	Supply and Delivery of Motor Vehicle Tyres on Framework Agreement	Abdul Gaffar Abdul Latif T/A Mapeto Tyres	1,863,417.50

3	ESC017/NCB/G/ FY2020-21	Supply and Delivery of Motor Vehicle Tyres on Framework Agreement	Altaf Karim Gani and Safika Alta T/A Safari General Dealers	439,695.00
4	ESC014/NCB/G/ FY2020-21	Supply and Delivery of Lot 1 Standard Laptop Computer and Carry Case on Framework Agreement	Mabvuto Chikhungwa T/A Sellies Enterprise	1,171,201.00
5	ESC014/NCB/G/ FY2020-21	Supply and Delivery of Lot 2 All in One Black and White Printer – Heavy Duty on Framework Agreement	Mohammad Kassam T/A Globe Electronics Limited	775,890.00
6	ESC014/NCB/G/ FY2020-21	Supply and Delivery of Lot 1 Executive Laptop Computer on Framework Agreement	Alexander Khumalo T/A Scammel Holding Limited	1,515,500.00
7	ESC014/NCB/G/ FY2020-21	Supply and Delivery of Lot 1 All in One Desktop Computer and Lot 2 All in One Colour Printer – Heavy Duty on Framework Agreement	Felix Njawala T/A Fame Distributors	991,648.00
8	ESC014/NCB/G/ FY2020-21	Supply and Delivery of Lot 2 All in One Colour Printer – Medium Duty and All in One Black and White Printer – Medium Duty on Framework Agreement	Darshit Mamtora and Prashik Mamtora T/A Business Machines Limited	502,348.00
9	ESC018/NCB/S/ FY2020-21	Provision of Customs Clearing and Freight Forwarding Services on Framework Agreement	Enock Kasambara T/A Kas Freight Limited	314,500.00
10	ESC012/NCB/G/ FY2020-21	Supply and Delivery of Lot 2 Toners on Framework Agreement	Patrick Masamba T/A Movesecure Africa	5,332,279.50
11	ESC012/NCB/ FY2020-21	Supply and Delivery of Lot 1 General Stationery on Framework Agreement	Lenard Njikho T/A Uncle Jose Import and Exports General Dealers	504,375.10
12	ESC013/NCB/G/ FY2020-21	Supply and Delivery of Oils and Lubricants on Framework Agreement	VIVO Energy Limited	7,642.02
13	ESC013/NCB/G/ FY2020-21	Supply and Delivery of Oils and Lubricants on Framework Agreement	Total Malawi Limited	9,747.97
14	ESC013/NCB/G/ FY2020-21	Supply and Delivery of Oils and Lubricants on Framework Agreement	Ha Bp and Castrol Oils Suppliers Limited	5,598.43
15	ESC013/NCB/G/ FY2020-21	Supply and Delivery of Oils and Lubricants on Framework Agreement	Abdul Gaffar Abdul Latif T/A Mapeto Tyres	6,349.62
Once Off Contracts				
S/No	Contract Number	Contract Description	Name of Supplier	Contract Amount (MWK)

1	ESC006/NCB/G/ FY2020-21	Supply and Delivery of Uniforms and Protective Wear – Lot 2 Uniforms	Maquenda Chinga and Rhoda Masinga T/A Tamala Investments	40,420,467.20
2	ESC006/NCB/G/ FY2020-21	Supply and Delivery of Uniforms and Protective Wear – Lot 1, Protective Wear	Mohamed Shabir Salim Jussa T/A RR Trading	144,758,015.16
3	ESC006/NCB/G/ FY2020-21	Supply and Delivery of Uniforms and Protective Wear – Lot 3 Head and Foot Gear	Patrick Kombe T/A Ris Associated and General Trading	177,300,000.00
4	ESC010/RFP/S/ FY2019-20	Provision of Consultancy Services to Review and Update Accounting and Procurement Policies and Procedures Manuals	Audit Consult	37,790,072.50
5	ESC019/NCB/G/ FY2020-21	Lot 1 and Lot 3 Supply, Installation and Commissioning of Closed Circuit Television Cameras (CCTV)	Godwin Kamhuka and Benjamin Themba Katola T/A GODKA Technologies	Lot 1: 25,614,447.25 Lot 3: 20,873,130.25
6	ESC019/NCB/G/ FY2020-21	Lot 2 Supply, Installation and Commissioning of Closed Circuit Television Cameras (CCTV)	Business Machines (2007) Limited	27,416,066.00
7	ESC045/NCB/S/ FY2019-20	Provision of Support and Maintenance Services for ESCOM Corporate ICT Network	Globe Internet Limited	566,070,000.00

Bidders who may wish to seek for clarifications and enquiries relating to these procurements may submit their request in writing to the address below before **Tuesday 3rd August 2021**:

**The Chairperson
Internal Procurement and Disposal of Assets Committee
Electricity Supply Corporation of Malawi Limited.
P.O Box 2047
Blantyre**