

12 - 23 JULY 2021
PRIOR REVIEWS

Procurement Entity	Procurement Method	Date	Category	Item Description	Supplier	No Objections	Remarks	Value (MK)
Blantyre City Council	Open Tender	12-Jul-21	Works	Procurement of Construction and Rehabilitation of Various infrastructures in Blantyre City-Lot 1	Irrigation Systems Limited	Approved		11,237,997.75
				Procurement of Construction and Rehabilitation of Various infrastructures in Blantyre City-Lot 10	Mamilco Contractors	Approved		6,341,939.63
				Procurement of Construction and Rehabilitation of Various infrastructures in Blantyre City-Lot 11	RM Enterprise Contractors	Approved		4,183,637.33
				Procurement of Construction and Rehabilitation of Various infrastructures in Blantyre City-Lot 12	PCM Services	Approved		13,894,955.00
				Procurement of Construction and Rehabilitation of Various infrastructures in Blantyre City-Lot 13	Vafosha Civil Engineering	Approved		3,796,269.00
				Procurement of Construction and Rehabilitation of Various infrastructures in Blantyre City-Lot 2	M. Valentine	Approved		10,324,637.01
				Procurement of Construction and Rehabilitation of Various infrastructures in Blantyre City-Lot 3	SK Construction	Approved		13,025,777.63
				Procurement of Construction and Rehabilitation of Various infrastructures in Blantyre City-Lot 4	Trinkon Group Limited	Approved		10,532,916.45
				Procurement of Construction and Rehabilitation of Various infrastructures in Blantyre City-Lot 5	Makumba General Contractors	Approved		9,871,794.83
				Procurement of Construction and Rehabilitation of Various infrastructures in Blantyre City-Lot 6	Anongo Civil Engineering	Approved		12,000,816.45
				Procurement of Construction and Rehabilitation of Various infrastructures in Blantyre City-Lot 7	Great Line Construction	Approved		6,701,819.78

				Procurement of Construction and Rehabilitation of Various infrastructures in Blantyre City-Lot 8	LD Building and Civils	Approved		7,875,283.50
				Procurement of Construction and Rehabilitation of Various infrastructures in Blantyre City-Lot 9	Prichala Civil Engineering	Approved		7,522,742.85
Blantyre City Council Total								117,310,587.21
Blantyre Water Board	Open Tender	13-Jul-21	Goods	Procurement of Ink/ Cartridge/ Toner- Lot B	Fame Distributors	Approved		70,366,000.00
				Procurement of Stationery- Lot A	Country Wide Trading Co.	Approved		5,923,443.00
Blantyre Water Board Total								76,289,443.00
Central Government Stores	Open Tender	23-Jul-21	Goods	Procurement of Toner -	Various Suppliers	Withheld	The PDE is advised to re-evaluate the bids	-
Central Government Stores Total								-
LUANAR- Bunda	Single Sources	14-Jul-21	Goods	Procurement of Bomb Calorimeter for IAP Project	Digital Data Systems(Pty) Limited	Approved		
LUANAR- Bunda Total								
Machinga District Council	Open Tender	23-Jul-21	Works	Procurement of the Construction of Nsenjer Solar Powered Irrigation Scheme	Kobe Construction Company	Approved		119,116,875.00
Machinga District Council Total								119,116,875.00
Malawi Housing Corporation	Open Tender	23-Jul-21	Services	Extension of Farmework agreement on the provision of Coirier Services	Malawi Poss Corporation	Withheld	There are no valid reasons to support the extension	-
Malawi Housing Corporation Total								-
Ministry of Defence	Restricted Tender	14-Jul-21	Goods	Procurement of Motor Vehicle Lot 1	Toyota Malawi Ltd	Approved		21,800,000.00
				Procurement of Motor Vehicle Lot 2	Toyota Malawi Ltd	Withheld	All bidders were not responsive then PDE is advised tor revise their technical Specs	59,340,000.00
	Single Sources	14-Jul-21	Works	Procurement of Construction and Maintenance of Foul Drainage System at Maritime Unit in Monkey-bay	MDF-Engineers Battalion	Approved		51,688,655.96
Ministry of Defence Total								132,828,655.96
Ministry of Foreign Affairs	Open Tender	12-Jul-21	Services	Procurement of Services: Goods Shipping and Freight Forwarding	Universal Freight Solution	Approved		562,572,619.08
Ministry of Foreign Affairs Total								562,572,619.08

National Food Reserve Agency-NFRA	Open Tender	15-Jul-21	Goods	Procurement of Trough Chain Conveyor System for Mzuzu and Luchenza Silo Complexes	E-Trading Incorporation/ Buschhoff JV	Approved		520,364,552.12
National Food Reserve Agency-NFRA Total								520,364,552.12
National Local Government Finance Committee	Single Sources	23-Jul-21	Goods	Procurement of Toyota Prado TX	Toyota Malawi Ltd	Approved		109,312,500.00
National Local Government Finance Committee Total								109,312,500.00
Parliament of Malawi	Open Tender	13-Jul-21	Services	Procurement of Catering Services-Cocktail	Budget Super Grill	Approved		4,350.11
				Procurement of Catering Services-Dinner	Budget Super Grill	Approved		2,799.50
				Procurement of Catering Services-Lunch	Budget Super Grill	Approved		2,799.50
				Procurement of Catering Services-Special Dinner	Budget Super Grill	Approved		3,350.00
				Procurement of Catering Services-Tea and Snacks	Budget Super Grill	Approved		1,500.52
				Parliament of Malawi Total				
Queen Elizabeth Central Hospital	Open Tender	23-Jul-21	Services	Procurement of Security Services	Penguin Security Services	Approved		127,587,375.00
	Restricted Tender	12-Jul-21	Goods	Procurement of a 10 Ton Lorry	Toyota Malawi Ltd	Approved		77,228,000.00
				Procurement of a 4x4 Double Cabin Pickup	Automotive Products Ltd	Approved		39,950,000.00
Queen Elizabeth Central Hospital Total								244,765,375.00
Roads Authority	Open Tender	14-Jul-21	Services	Price adjustments on Consultancy Services for the Supervision of the upgrading of Jenda -Edingeni Road	PJK&P Consulting Engineering/L Gravan JV	Approved		143,406,500.00
				Price adjustments on Consultancy Services for the Supervision of Toll Plaza at Chingeni in Ntcheu District	GK Works in Association with Malcom engineering	Approved		155,532,625.00
				Price adjustments on Consultancy Services for the Supervision of Toll Plaza at Kalinyeke in Dedza District	BMM/Infratech JV	Approved		103,080,185.00
			Works	Price adjustments of construction of Lwazi Box Culvert on Erukweni to Emoyeni (M01) Road Section in Mzimba District	Chivudniko Engineering Contractors	Approved		237,485,861.98
				Price adjustments on Construction of Toll Plaza at Kalinyeke in Dedza District	SR Nicholas Ltd	Approved		626,260,533.48

				Price adjustments on Consultancy Services for the Supervision of the upgrading of Nsanje - Marka Road	EMC Consulting Engineers	Approved		60,256,000.00
				Procurement of Works-Periodic Maintenance and shoulder reconditioning on Phalula-Zalewa-Kameza Roundabout (Mo1) Road in Neno and Blantyre Districts	Master Construction	Approved		1,882,379,359.62
Roads Authority Total								3,208,401,065.08
				Procurement of Consultancy Services for the Design, Development, Installation, Commissioning and Maintenance of Tobacco Information Management System	Datacom	Approved		185,915,360.00
Tobacco Commission	Open Tender	23-Jul-21	Services					
Tobacco Commission Total								185,915,360.00
Grand Total								5,276,891,832.08