



NOTIFICATION OF INTENTION TO AWARD CONTRACT

The Republic of Malawi through Malawi Police Service (MPS) in line with Section 48 of Public Procurement and Disposal of Public Assets (PPDA) Act 2017, would like to inform the General Public and all bidders who participated in the Procurement of various items under Framework Agreement that it has finalized all procurement proceedings for the said procurement and intends to award the contracts as follows.

Lot No:	Procurement Description	Procurement Reference number	Successful Bidder	Total Contract Sum
1	Supply & Delivery of Plumbing Materials	MPS/NCB/B/M/2024-25	From Ground Zero	90,000,000.00
2	Supply & Delivery of Brick-Laying Materials	MPS/NCB/B/M/2024-25	Elcon Suppliers	200,000,000.00
3	Supply & Delivery of Painting Materials	MPS/NCB/B/M/2024-25	Gemira Trading	100,000,000,00
4	Supply & Delivery of Electrical Materials	MPS/NCB/B/M/2024-25	Elcon Suppliers	200,000,000,00

5	Supply & Delivery of Carpentry Materials	MPS/NCB/B/M/2024-25	Creck Hardware	200,000,000,00
6	Supply & Delivery of Welding materials	MPS/NCB/B/M/2024-25	Sea bag	70,000,000.00
8	Supply & Delivery of Aggregates	MPS/NCB/B/M/2024-25	From Ground Zero	200,000,000.00
1A	Supply & Delivery of IVECO LORRY Spare parts	MPS/NCB/M/V/2024-25	Safari General Dealer	70,000,000.00
1B	Supply & Delivery of POWER STAR LORRY spare parts	MPS/NCB/M/V/2024-25	Safari General Dealers	70,000,000.00
1C	Supply & Delivery of TATA LORRY spare parts	MPS/NCB/M/V/2024-25	Tata Zambia-Malawi Branch	50,000,000.00
1D	Supply & Delivery of SCANIA LORRY Spare Parts	MPS/NCB/M/V/2024-25	Safari General Dealers	30,000,000.00
1E	Supply & Delivery of HINO Spare Parts	MPS/NCB/M/V/2024-25	Safari General Dealers	30,000,000.00
1F	Supply & Delivery of SCANIA BUS Spare Parts	MPS/NCB/M/V/2024-25	Safari General Dealers	30,000,000.00

1G	Supply & Delivery of ISUZU CANTER Spare Parts	MPS/NCB/M/V/2024-25	Safari Dealers	General	30,000,000.00
1H	Supply & Delivery of NYALA TATA Spare Parts	MPS/NCB/M/V/2024-25	Safari Dealers	General	50,000,000.99
2A	Supply & Delivery of LAND CRUISERS TOYOTA OLD Spare Parts	MPS/NCB/M/V/2024-25	Elie Suppliers	General	100,000,000.00
2B	Supply & Delivery of TOYOTA LAND CRUISER NEW Spare Parts	MPS/NCB/M/V/2024-25	Anchorage Group		150,000,000.00
2C	Supply & Delivery of TOYOTA LAND CRUISER V8 Spare parts	MPS/NCB/M/V/2024-25	Elie Suppliers	General	50,000,000.00
2D	Supply & Delivery of TOYOTA FORTUNER Spare Parts	MPS/NCB/M/V/2024-25	Anchorage Group		50,000,000.00
2E	Supply & Delivery of TOYOTA COASTER Spare Parts	MPS/NCB/M/V/2024-25	Elie Suppliers	General	30,000,000.00

2F	Supply & Delivery of TOYOTA PRADO TX Spare Parts	MPS/NCB/M/V/2024-25	Elie General Suppliers	50,000,000.00
2G	Supply & Delivery of TOYOTA PRADO 5L Spare Parts	MPS/NCB/M/V/2024-25	Elie General Suppliers	50,000,000.00
2H	Supply & Delivery of TOYOTA COROLLA NEW Spare Parts	MPS/NCB/M/V/2024-25	Elie General Suppliers	50,000,000.00
2I	Supply & Delivery of TOYOTA COROLLA OLD Spare Parts	MPS/NCB/M/V/2024-25	Elie General Suppliers	50,000,000.00
2J	Supply & Delivery of HILUX Spare Parts	MPS/NCB/M/V/2024-25	Elie General suppliers	40,000,000.00
3C	Supply & Delivery of NISSAN CONDOR Spare Parts	MPS/NCB/M/V/2024-25	Safari General Dealers	40,000,000.00
3D	Supply & Delivery of FOTON TUNLAND Spare Parts	MPS/NCB/M/V/2024-25	Safari General Dealers	30,000,000.00

4A	Supply & Delivery of KIA RIO Spare Parts	MPS/NCB/M/V/2024-25	Safari General Dealers	40,000,000.00
4E	Supply & Delivery of ZHONG TONG BUS Spare Parts	MPS/NCB/M/V/2024-25	Safari General Dealers	50,000,000.00
4G	Supply & Delivery of BAIC D20 Spare Parts	MPS/NCB/M/V/2024-25	Safari General Dealers	30,000,000.00
5	Supply & Delivery of Motor-Vehicle Tyres & Tubes	MPS/NCB/M/V/2024-25	Mapeto Tyres	300,000,000.00
6	Supply & Delivery of Oil & Lubricantes	MPS/NCB/M/V/2024-25	Anchorage Group	250,000,000.00
7	Supply & Delivery of Motor Vehicle Batteries	MPS/NCB/M/V/2024-25	Arkay Pak	150,000,000.00
1	Supply & Delivery of Reams and other stationery	MPS/NCB/STATIONERY /2024-25	Shining Star Enterprise	270,000,000.00
2	Supply & Delivery of Other Office Materials	MPS/NCB/STATIONERY /2024-25	Xcel Stationery	100,000,000.00
3	Supply & Delivery of Toners	MPS/NCB/STATIONERY /2024-25	Community Marketing	250,000,000.00
1	Supply & Delivery of	MPS/NCB/MS/08/06/2024-25	Pharmavet Limited	170,000,000.00

	Medical Supplies			
2	Supply & Delivery of Medical Supplies	MPS/NCB/MS/08/06/2024-25	Nebulla Healthcare Limited	30,000,000.00
3	Supply & Delivery of Medical Supplies	MPS/NCB/MS/08/06/2024-25	Nebulla Healthcare Limited	30,000,000.00
1	Supply & Delivery of Consumables	MPS/NCB/08/06/2024-25/Consumables	Sana Cash & Carry	300,000,000.00
2	Supply & Delivery of Consumables	MPS/NCB/08/06/2024-25/Consumables	Kings Holdings	200,000,000.00
1	Provision of Tailoring Services	MPS/IPDC/T/S/2024-25	Phangala Trading	150,000,000.00
2	Provision of Tailoring Services	MPS/IPDC/T/S/2024-25	Bombay Tailors Limited	80,000,000.00
1	Provision of Hospitality Services	MPS/IPDC/H/S/2024-25	Umodzi Prrk	100,000,000.00
	Provision of Hospitality Services	MPS/IPDC/H/S/2024-25	Wamkulu Palace	100,000,000.00
	Provision of Hospitality Services	MPS/IPDC/H/S/2024-25	Malawi Sun Hotel	200,000,000.00
	Provision of Hospitality Services	MPS/IPDC/H/S/2024-25	Grand palace	100,000,000.00
	Provision of Hospitality Services	MPS/IPDC/H/S/2024-25	Serendib Hotels	100,000,000.00

2	Provision of Hospitality Services	MPS/IPDC/H/S/2024-25	The 18 Lodge	100,000,000.00
	Provision of Hospitality Services	MPS/IPDC/H/S/2024-25	Gold Card Executive Loge	100,000,000.00

Unsuccessful bidders who wish to request for a debriefing session may submit their request in writing to the address below before or by 7th October, 2024. Any request for debriefing received after the expiry of this period shall not be entertained.

The Chairperson
Internal Procurement and Disposal Committee
National Police Headquarters
P/Bag 305
Lilongwe 3.