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Zomba Central Hospital,
P.O Box 21,
Zomba.
MALAWI

REQUEST FOR QUOTATIONS (FOR GOODS)

Procurement Number: ZCH/RFQ/INFUSION-PUMP/09/26 Date: 25th September, 2026

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.....

The Procuring Entity named above invites you to submit your quotation for described herein. Partial Quotations may be rejected, and the Purchaser reserves the right to award a contract for selected items only. Any resulting order shall be subject to the Government of Malawi General Conditions of Contract for Local Purchase Orders (available on request) except where modified by this Request for Quotations. **20% of Margin of preference will be given to indigenous black Malawians. And Provide Colored Identity Photo**

SECTION A: QUOTATION REQUIREMENTS:

- 1) **Description of Goods:** Procurement of **Volumetric Infusion Pumps for ZCH**
- 2) Quotation prices should be based on: **Malawi Kwacha**
 - (a) for goods supplied from within Malawi; EXW – insured and delivered to: **DDP/ DAP (Delivery at Place) - Insured and delivered at Zomba Central Hospital**
 - (b) for goods supplied from outside of Malawi; CIP or DDP **and delivered at Zomba Central Hospital**
- 3) The Delivery period required is **14 days** from date of order.
- 4) Quotations must be valid for **30 days** from the date for receipt given below.
- 5) The warranty/guarantee offered shall be:
- 6) 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.
- 7) Quotations must be received, in sealed envelopes, no later than: **30th September, 2026 at 10.00am and deposited in the Tender Box in the Procurement and Disposal Unit, Zomba Central Hospital.**
- 8) Quotations must be returned to: **The Chairman, Internal Procurement and Disposal Committee, Zomba Central Hospital, P.O. Box 21, Zomba.**

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.
- 9) The attached Schedule of Requirements in Section D, details the items to be procured. You are requested to quote your delivered price for these items by completing and returning Sections C and D.
- 10) Payment to the supplier shall be made **within 30 days** from the date of receipt of invoice.

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11) Goods must be new not reused

12) The detailed descriptions of the goods required are provided in table below. Bidders shall provide full descriptions of the products being offered in Section D - Price Schedule.

Your quotation is to be returned by completing and returning this Form and Section C and D including any other information/certification required within this RFQ.

SECTION B: QUOTATION SUBMISSION SHEET

- 1. Currency of Quotation: *Malawi Kwacha*
- 2. Delivery period offered: [*insert a number*] days/weeks/months from date of the Local Purchase Order.
- 3. The validity period of this Quotation is: [*insert a number*] days from the date for receipt of Quotations.
- 4. Warranty period (where applicable): [*insert a number*] months.
- 5. We attach the following documents: [*tick against the document(s) you have attached*]
 - (a) Section D of the Request for Quotations completed and signed; ☐
 - (b) A copy of our Business Registration Certificate and Trading Licence; ☐
 - (c) A copy of our Annual Tax Clearance Certificate (for the last Financial Year); ☐
 - (d) A list of recent Government contracts performed; ☐
 - (e) [*Insert any other documentation required by the Procuring and Disposing Entity*].
.....
.....
.....
.....
- 6. We offer to supply in conformity with the Request for Quotations Documents and in accordance with the delivery schedule required in Section D: Schedule of Requirements]
- 7. We have examined and have no reservations to the Request for Quotations Document, including Addenda No: (*Insert Number and date*) of Addenda).
- 8. Our price shall be fixed for the duration of the validity period
- 9. We declare that our firm, Directors and Beneficial Owners do not engage in corrupt, fraudulent and/or uncompetitive practices whenever participating in procurement proceedings.

AUTHORISED BY: [*to be completed by someone who has the power of attorney for the bidder*]

Signature: _____ Name: _____
Position: _____

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_____ Date: _____
(DD/MM/YY)

Authorised for and on behalf of (Company name):

Company: _____

Registered Address:

If any additional documentation is attached to your quotation, a signature and authorisation at Section C and Section D 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	Unit of Measure	Bidders specification compliance offered (Comply with specification in the column below for item quoted)	Qty	Delivered Unit Price Kwacha	Delivered Total Price Kwacha
1.	Volumetric Infusion Pumps See attached specifications below:	Each		4		
Sub Total						
17.5% VAT						
Grand Total						
PPDA Levy						

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Technical Specifications for: Volumetric Infusion Pumps

1. Introduction

2. Technical specifications

Items marked **M** are mandatory; failing any one disqualifies the offer. Items marked **P** are preferred and earn additional technical points. Suppliers complete the last column as described in Section 6.

2.1 General and IV set compatibility

No.	Parameter	Requirement	M/P	Supplier response
2.1.1	Type	Single-channel volumetric (peristaltic) infusion pump for adult and paediatric use	M	
2.1.2	Condition	New, current-production model; no refurbished or demonstration units	M	
2.1.3	Product lifecycle	Manufacturer's written confirmation that service and spare parts will be supported for at least 10 years from delivery	M	
2.1.4	IV sets	Works with standard (non-dedicated) gravity IV administration sets from several manufacturers; no proprietary sets required	M	
2.1.5	IV set brand library	Built-in library of IV set brands that ZCH	M	

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No.	Parameter	Requirement	M/P	Supplier response
		biomedical staff can add to and edit		
2.1.6	Local IV set brands	Calibrated for the IV set brands available in Malawi (ZCH list: [BRANDS]); supplier adds and calibrates any missing brand at commissioning at no extra cost	M	
2.1.7	Blood transfusion	Approved by the manufacturer for transfusion of blood and blood products with standard blood sets	P	

2.2 Performance and infusion modes

No.	Parameter	Requirement	M/P	Supplier response
2.2.1	Flow rate range	At least 0.1–2,000 ml/h	M	
2.2.2	Rate resolution	0.01 ml/h steps below 100 ml/h	M	
2.2.3	Delivery accuracy	$\leq \pm 4.5\%$ under IEC 60601-2-24 test conditions	M	
2.2.4	Accuracy compensation	Real-time monitoring and automatic correction of flow-rate deviation caused by tubing fatigue	M	

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No.	Parameter	Requirement	M/P	Supplier response
		or IV set brand over long infusions		
2.2.5	Volume to be infused	0.1–9,999 ml	M	
2.2.6	Bolus	Manual and programmable bolus, with bolus rate and volume displayed	M	
2.2.7	KVO and purge	Adjustable KVO rate; purge/prime function	M	
2.2.8	Core infusion modes	Rate (ml/h); time; dose by body weight (e.g. mcg/kg/min, mg/kg/h, units/h); drip rate (drops/min, at least 1–400); micro-infusion (0.1–100 ml/h); intermittent; ramp (taper up/down)	M	
2.2.9	Additional modes	Loading dose; sequential; secondary (piggyback) infusion	P	
2.2.10	Relay infusion	Programmed hand-over of an infusion to a second pump, carrying the settings across	P	

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No.	Parameter	Requirement	M/P	Supplier response
2.2.11	Rate titration	Rate can be changed without stopping the infusion	M	
2.2.12	Drug library	At least 2,000 drugs with colour-coded drug names and soft and hard dose limits; separate profiles for at least 10 care areas; editable by ZCH using PC software supplied free	M	

2.3 Safety and alarms

No.	Parameter	Requirement	M/P	Supplier response
2.3.1	Downstream occlusion	User-selectable threshold across a range of at least 50–1,100 mmHg; live in-line pressure display	M	
2.3.2	Occlusion levels	10 or more selectable pressure levels	P	
2.3.3	Upstream occlusion	Detection of upstream (container-side) occlusion	M	
2.3.4	Post-occlusion anti-bolus	Automatic pressure release after occlusion to prevent a	M	

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No.	Parameter	Requirement	M/P	Supplier response
		bolus when cleared		
2.3.5	Early occlusion warning	Pressure-trend warning before the occlusion alarm	P	
2.3.6	Air-in-line detection	Ultrasonic air detector; single-bubble threshold with at least 3 selectable levels, smallest 50 µl or less; accumulated-air alarm	M	
2.3.7	Free-flow protection	Automatic anti-free-flow clamp that closes the set when the door is opened; alarm if the set is loaded incorrectly	M	
2.3.8	Alarms	Audible and visual, prioritised to IEC 60601-1-8, for: occlusion (up- and downstream), air in line, door open, infusion near end and complete, low battery, battery depleted, mains power lost, pump left idle, and system fault	M	

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No.	Parameter	Requirement	M/P	Supplier response
2.3.9	Alarm volume	Adjustable; high-priority alarms cannot be permanently muted	M	
2.3.10	Key lock	Keypad or screen lock, with password-protected settings	M	
2.3.11	Event log	At least 1,000 events, kept when the pump is off, downloadable to PC	M	

2.4 Display and user interface

No.	Parameter	Requirement	M/P	Supplier response
2.4.1	Display	Colour capacitive touchscreen of at least 3.5 inches, readable in bright ward light, showing rate, volume infused, volume to be infused, time remaining, drug name, pressure and battery status	M	
2.4.2	Large-font view	Selectable large-font view with key values readable from at least 2 m	M	

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No.	Parameter	Requirement	M/P	Supplier response
2.4.3	Language	English user interface	M	
2.4.4	Ease of use	Start, rate change and bolus each reachable in 3 steps or fewer; on-screen guidance for loading the IV set	M	
2.4.5	Touchscreen use	Works with gloved hands and after wet disinfection; impact-resistant glass	M	
2.4.6	Night mode	Adjustable screen brightness and night mode	P	

2.5 Power supply and battery

No.	Parameter	Requirement	M/P	Supplier response
2.5.1	Mains input	100–240 V AC, 50/60 Hz	M	
2.5.2	Mains failure	Switches to battery automatically without interrupting the infusion, with an alarm	M	
2.5.3	Battery type	Rechargeable lithium-ion	M	
2.5.4	Battery run time	At least 6 hours at 25 ml/h with a new, fully charged battery	M	

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No.	Parameter	Requirement	M/P	Supplier response
2.5.5	Extended run time	8 hours or more at 25 ml/h	P	
2.5.6	Charging time	Full charge in 6 hours or less while the pump is in use	M	
2.5.7	Battery replacement	Replaceable by ZCH biomedical staff without special tools; state expected battery life in charge cycles	M	
2.5.8	DC input	12 V DC input for ambulance or transfer use	P	

2.6 Environment, durability and cleaning

No.	Parameter	Requirement	M/P	Supplier response
2.6.1	Operating temperature	At least 5–40 °C	M	
2.6.2	Operating humidity	Up to 90% relative humidity, non-condensing	M	
2.6.3	Storage conditions	At least –20 to +55 °C	M	
2.6.4	Ingress protection	IP44 or better	M	
2.6.5	Disinfectant range	Casing validated by the manufacturer against at least 40 hospital disinfectants	M	
2.6.6	Cleaning	Casing resists 70% alcohol, 0.5% sodium hypochlorite and	M	

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No.	Parameter	Requirement	M/P	Supplier response
		quaternary ammonium disinfectants		
2.6.7	Weight	2.5 kg or less, including battery	M	
2.6.8	Handling	Integrated carrying handle; secure universal pole clamp	M	
2.6.9	Transport robustness	Meets EN 1789 (ambulance use) or equivalent shock and vibration standard	P	
2.6.10	Stacking	Pumps can be stacked or mounted together on one pole	P	

2.7 Connectivity

No.	Parameter	Requirement	M/P	Supplier response
2.7.1	Data port	USB or wired port for drug-library upload and event-log download	M	
2.7.2	Networking	Wi-Fi or wired network, HL7 interface to hospital systems; quote separately as an option	P	

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2.8 Standards and regulatory approval

No.	Parameter	Requirement	M/P	Supplier response
2.8.1	Safety standards	IEC 60601-1, IEC 60601-1-2 (EMC), IEC 60601-1-8 (alarms) and IEC 60601-2-24 (infusion pumps)	M	
2.8.2	Manufacturer quality system	ISO 13485 certification	M	

3. After-sales service, warranty, spare parts and training

ZCH requires a supplier that can keep every pump working for its full life in Malawi, not only deliver it.

No.	Parameter	Requirement	M/P	Supplier response
3.1	Warranty	At least 1 years on parts and labour from commissioning, including batteries for the first 12 months	M	
3.2	Extended warranty	3 years or more on parts and labour	P	
3.3	Authorised service	Supplier is the manufacturer's authorised agent for Malawi, with at least one factory-trained engineer based in Malawi (name and certificate to be supplied)	M	
3.4	Response time	On-site or remote response within 48 hours	M	

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No.	Parameter	Requirement	M/P	Supplier response
		of a fault report; repair within 7 days		
3.5	Loan units	Loan pumps provided free during warranty repairs longer than 7 days	P	
3.6	Preventive maintenance	Scheduled preventive maintenance and performance checks at least once a year during warranty, at no extra cost, with written reports	M	
3.7	Spare parts	Written commitment to supply spare parts for at least 10 years; priced list of common parts (battery, pole clamp, door assembly, pumping mechanism, air sensor, display, main board)	M	
3.8	User training	On-site training for nurses and clinicians in all user wards, including night-shift staff, plus a train-the-trainer	M	

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No.	Parameter	Requirement	M/P	Supplier response
		session for ward champions		
3.9	Technical training	Training for ZCH biomedical engineers on first-line fault finding, battery replacement, calibration checks, IV set brand calibration and drug-library editing	M	
3.10	Service tools	Service manual, service software and any special calibration tools supplied to ZCH biomedical department	M	
3.11	Post-warranty contract	Annual price for a service contract covering years 3–5	M	

4. Documents to submit with the quotation

Quotations missing any of these documents will not be evaluated.

1. Completed compliance tables (Sections 2 and 3), with datasheet page references.
2. Manufacturer's technical datasheet and user manual for the model offered.
3. List of IV set brands already in the pump's brand library, and the procedure for adding a new brand.
4. Manufacturer's authorisation letter naming the supplier as authorised agent for Malawi.
5. Name, qualifications and manufacturer training certificate of the local service engineer(s).
6. Written lifecycle and spare-parts commitment (items 2.1.3 and 3.7).
7. List of validated cleaning disinfectants from the manufacturer.

5. Quotation format and delivery terms

Suppliers must price every line below separately so that ZCH can compare the full five-year cost, not only the purchase price.

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Line	Item	Quantity	Unit price	Total
A	Volumetric infusion pump, complete as in Section 1	[QUANTITY]		
B	Spare rechargeable batteries	1 per 5 pumps		
C	Spare universal pole clamps	1 per 10 pumps		
D	Delivery, installation and commissioning at ZCH, including IV set brand calibration	Lot		
E	User and technical training (items 3.8–3.10)	Lot		
F	Service contract, years 3–5 (item 3.11)	Per year		
G	Optional: networking/HL7 interface (item 2.7.2)	Lot		
H	Optional: stacking rack or docking station	Per unit		

Terms that apply to all quotations:

5. Evaluation criteria

ZCH will first check each quotation for mandatory compliance, then score the compliant offers. The lowest price alone will not decide the award.

Stage 1 — Mandatory compliance (pass/fail). A quotation fails if it does not comply with any item marked **M** in Sections 2 or 3, omits the documents in Section 4, or cannot show local service capacity.

Stage 2 — Scoring of compliant offers.

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Criterion	Weight
Total cost of ownership over 5 years (unit price + batteries + preventive maintenance after warranty)	35%
Local service capacity, response time and spare-parts commitment	25%
Technical merit (preferred features, accuracy with ZCH's own IV sets, battery life, ease of use)	20%
Warranty length and terms	10%
Delivery time and reference sites in Malawi or the region	10%

ZCH may ask shortlisted suppliers for a demonstration unit for a hands-on trial by ward nurses and biomedical staff, using the IV sets ZCH actually buys. Accuracy and ease of use in that trial will count under technical merit.

Compliance statement. For every item in Sections 2 and 3, the supplier must enter “Comply” or “Deviation” in the Supplier response column, with the page reference in the datasheet or manual that proves it. A deviation must be described in full; an unexplained “Comply” that the datasheet does not support will be treated as non-compliance.

Notes: The Procurement Levy is calculated based on Sub-total before taxes.

SECTION D: BENEFICIAL OWNERSHIP DISCLOSURE FORM

Date: [insert date]

Procurement Reference No.: [insert procurement reference number]

INSTRUCTIONS TO BIDDERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE FORM

This Beneficial Ownership Disclosure Form ("Form") is to be completed by the Bidder. In case of joint venture, the Bidder must submit a separate Form for each member. The beneficial ownership information to be submitted in this Form shall be current as of the date of its submission.

For the purposes of this Form, a Beneficial Owner of a Bidder is any natural person who ultimately owns or controls the Bidder by meeting one or more of the following conditions:

- 1. directly or indirectly holding 5% or more of the shares*
- 2. directly or indirectly holding 5% or more of the voting rights*
- 3. directly or indirectly having the right to appoint a majority of the board of directors or equivalent governing body of the Bidder.*
- 4. directly or indirectly, has a substantial economic interest in or receives substantial economic benefit from, a company, whether acting alone or together with other persons;*
- 5. has a significant stake in a company and on whose behalf activity of a company is conducted; or*
- 6. exercises significant control or influence over a person through a formal or informal agreement, and where such ownership, control or interest is through a trust, the trustee (s), beneficiaries, or anyone who controls the trust.*

Page [insert page number] of [insert total number of pages] pages

To: [insert complete name of Procuring and Disposing Entity]

In response to your request in the Letter of Acceptance dated [insert date of letter of Acceptance] to furnish additional information on beneficial ownership: [select one option as applicable and delete the options that are not applicable]

(i) we hereby provide the following beneficial ownership information.

Details of beneficial ownership

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Identity of Beneficial Owner	Directly or indirectly holding 5% or more of the shares (Yes / No)	Directly or indirectly holding 5 % or more of the Voting Rights (Yes / No)	Directly or indirectly having the right to appoint a majority of the board of the directors or an equivalent governing body of the Bidder (Yes / No)
[include full name (last, middle, first), nationality, country of residence]			

OR

(ii) We declare that there is no Beneficial Owner meeting one or more of the following conditions:

- directly or indirectly holding 5% or more of the shares
- directly or indirectly holding 5% or more of the voting rights
- directly or indirectly having the right to appoint a majority of the board of directors or equivalent governing body of the Bidder.
- directly or indirectly, has a substantial economic interest in or receives substantial economic benefit from, a company, whether acting alone or together with other persons;
- has a significant stake in a company and on whose behalf activity of a company is conducted; or
- exercises significant control or influence over a person through a formal or informal agreement, and where such ownership, control or interest is through a trust, the trustee (s), beneficiaries, or anyone who controls the trust.

OR

(iii) We declare that we are unable to identify any Beneficial Owner meeting one or more of the following conditions. [If this option is selected, the Bidder shall provide explanation on why it is unable to identify any Beneficial Owner]

- directly or indirectly holding 5% or more of the shares
- directly or indirectly holding 5% or more of the voting rights
- directly or indirectly having the right to appoint a majority of the board of directors or equivalent governing body of the Bidder]
- directly or indirectly, has a substantial economic interest in or receives substantial economic benefit from, a company, whether acting alone or together with other persons;
- has a significant stake in a company and on whose behalf activity of a company is conducted; or

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- exercises significant control or influence over a person through a formal or informal agreement, and where such ownership, control or interest is through a trust, the trustee (s), beneficiaries, or anyone who controls the trust.

Name of the Bidder: [insert **complete name of the Bidder**]¹

Name of the person duly authorized to sign the Bid on behalf of the Bidder: [insert **complete name of person duly authorized to sign the Bid**]²

Title of the person signing the Bid: [insert **complete title of the person signing the Bid**]

Signature of the person named above: _____

Date signed [insert **ordinal number**] day of [insert **month**],[insert **year**]

SECTION E: EVALUATION OF QUOTATIONS:

1. Quotations will be evaluated to determine their compliance to technical specifications.
2. Quotations that are responsive, qualified and technically compliant will be ranked according to price. Compliant quotations shall meet the following conditions listed in the technical compliance sheet:
3. Award of contract will be made to the lowest evaluated quotation [*by item or by total*] through the issue of a Local Purchase Order.

Signed: Name.....

Title/Position:

For and on behalf of the Procuring and Disposal Entity.

AUTHORISED BY:

Signature: _____ Name: _____

Position: _____ Date: _____
(DD/MM/YY)

¹ In the case of the Bid submitted by a Joint Venture specify the name of the Joint Venture as Bidder. In the event that the Bidder is a joint venture, each reference to "Bidder" in the Beneficial Ownership Disclosure Form (including this Introduction thereto) shall be read to refer to the joint venture member.

² Person signing the Bid shall have the power of attorney given by the Bidder. The power of attorney shall be attached with the Bid Schedules.

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Authorised for and on behalf of:

Company: _____

Date Stamp and to be signed by one with power of attorney

GENERAL CONDITIONS OF CONTRACT FOR LOCAL PURCHASE ORDERS

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1. DEFINITIONS

“Contract” means a legally binding agreement between two or more parties formed by the mutual consent of the parties;

“Contract Price” means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations;

“Goods” means objects of every kind and description, including raw materials, products and equipment, and objects in solid, liquid or gaseous form, and electricity, as well as services incidental to the supply of the goods if the value of those incidental services does not exceed the value of the goods themselves;

“Incidental Services” means those services ancillary to the supply of the Goods or performance of works and may include transportation, insurance, installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract;

“Services” means professional, technical, advisory, or maintenance obligations of the Supplier under a Contract for the provision of Services;

“Works” means works associated with the construction, re-construction, demolition, repair or renovation of a building, road, structure or works, such as site preparation, excavation, erection, building, installation of equipment or materials, decoration and finishing, as well as services incidental to construction such as drilling, mapping, satellite photography, seismic investigations, and related services provided pursuant to a procurement contract, if the value of those services does not exceed that of the works themselves;

“Procuring and Disposal Entity” means a Government ministry, department, agency, any other public body or any subdivision thereof engaging in procurement or disposal of public assets; and

“Supplier” means a natural, or legal person, who has entered into a procurement contract with a Procuring and Disposing Entity.

2. COUNTRY OF ORIGIN

2.1 All Goods, and Services supplied under the Contract shall have their origin in eligible countries and territories. Eligible countries shall include all member states of the United Nations.

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2.2 For purposes of this Clause, “origin” means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognised new product results that is substantially different in basic characteristics or in purpose or utility from its components.

2.3 The origin of Goods, Works and Services is distinct from the nationality of the Supplier.

3. STANDARDS

3.1 The Goods, Works and Services supplied under the Contract shall conform to all standards and requirements mentioned in the technical specifications, plans, drawings, terms of reference or other documentation forming part of the Contract.

4. PATENT RIGHTS

4.1 The Supplier shall indemnify the Procuring and Disposing Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods, output of the services, performance of the works, or any part thereof in the Republic of Malawi.

5. INSPECTIONS AND TESTS

5.1 The Procuring and Disposing Entity or its representative shall have the right to inspect and/or to test the Goods, Works or Services to confirm their conformity to the Contract at no extra cost to the Procuring and Disposing Entity. The Contract shall specify any inspections and tests the Procuring and Disposing Entity requires and where they are to be conducted. The Procuring and Disposing Entity shall notify the Supplier in writing of the identity of any representatives retained for these purposes.

5.2 Inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the project site. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring and Disposing Entity.

5.3 Should any inspected or tested goods, works or services fail to conform to the Specifications, the Procuring and Disposing Entity may reject the Goods, Works or Services and the Supplier shall either replace or make alterations necessary to meet specification requirements free of cost to the Procuring and Disposing Entity.

5.4 The Procuring and Disposing Entity’s right to inspect, test and, where necessary, reject the Goods, Works or Services shall in no way be limited or waived by reason of having previously been inspected, tested, and passed by the Procuring and Disposing Entity or its representative prior to shipment, installation or other performance in the Republic of Malawi.

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5.5 Nothing in GCC Clause 7 shall in any way release the Supplier from any warranty or other obligations under this Contract.

6. PACKING

6.1 The Supplier shall provide such packing of Goods as is required to prevent damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the final destination and the absence of heavy handling facilities at all points in transit.

6.2 Packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements specified in the contract documents and through any subsequent instructions issued by the Procuring and Disposing Entity.

7. DELIVERY AND DOCUMENTS

7.1 The Supplier, in accordance with the terms specified in the Schedule of Requirements, shall make delivery of Goods. The details of shipping and/or other documents to be furnished by the Supplier are specified in the Contract.

7.2 For purposes of the Contract, all trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of Incoterms published by the International Chamber of Commerce, Paris.

7.3 Documents to be submitted by the Supplier are specified in the Contract and shall include certificates issued by the Procuring and Disposing Entity confirming acceptance of the Goods, Works or Services delivered or provided by the Supplier

8. INSURANCE

8.1 Goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery in the manner specified in the contract document.

8.2 Where delivery of Goods is required by the Procuring and Disposing Entity on a CIF or CIP basis, the Supplier shall arrange and pay for cargo insurance, naming the Procuring and Disposing Entity as beneficiary. The insurance shall be for 110 percent of the CIF or CIP value on a “warehouse to warehouse” All Risks basis including War Risks and Strikes.

8.3 For Works contracts, the Supplier shall provide insurance cover, from the Start Date to the end of the Defects Liability Period, for the following events—

- (a) loss of or damage to the Works, Plant, and Materials;
- (b) loss of or damage to Equipment;

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- (c) loss of or damage to property (except the Works, Plant, Materials, and Equipment) in connection with the Contract; and
- (d) personal injury or death.

8.4 For Services contracts the Supplier shall provide—

- (a) public liability insurance;
- (b) third party insurance;
- (c) professional liability insurance, where appropriate; and
- (d) employer's liability and workers' compensation insurance in respect of the personnel of the Supplier and of any sub-consultant.

9. TRANSPORTATION

9.1 Transportation of Goods shall be in accordance with the general provisions of the Incoterm selected. No restriction shall be placed on the choice of carrier.

9.2 Where the Supplier is required under the Contract to transport Goods to a specified destination within the Republic of Malawi, defined as the delivery site, transport, including insurance and storage, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

10. PROHIBITION OF CHILD LABOUR AND OTHER HARMFUL LABOUR PRACTICES

The Supplier shall not employ children. This is because it is economically exploitative, hazardous and interferes with the child's education; and is harmful to the child's health or physical, mental, spiritual, moral, or social development.

11. PROTECTION OF THE ENVIRONMENT

11.1 The Supplier shall take all reasonable steps to protect the environment (both on and off the Site) and to limit damage and nuisance to people and property resulting from pollution, noise and other results of his operations.

11.2 The Supplier shall ensure that emissions, surface discharges and effluent from the Contractor's activities shall not exceed the values stated in the Specification or prescribed by applicable Laws.

12. INCIDENTAL SERVICES

A Supplier may be required to provide any additional services as specified within the Contract.

13. SPARE PARTS

If specified in the Contract, the Supplier may be required to provide materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier including such spare parts as the Procuring and Disposing Entity may decide to purchase from the Supplier,

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provided that this decision shall not relieve the Supplier of any warranty obligations under the Contract.

14. WARRANTY

- 14.1 The Supplier warrants that goods and materials supplied under the Contract are new, unused, of the most recent or current models, and incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials, or workmanship or from any act or omission of the Supplier, which may develop under normal use of the supplied goods in the conditions prevailing in the Republic of Malawi.
- 14.2 The Supplier warrants that all Works and Services performed under the contract shall be of the highest professional and technical standards.
- 14.3 Warranties shall remain valid for twelve (12) months after final acceptance of the Goods or Works by the Procuring and Disposing Entity, unless specified otherwise in the Contract.
- 14.4 The Procuring and Disposing Entity shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 14.5 Upon receipt of such notice, the Supplier shall, with all reasonable speed, repair or replace the defective goods, works or parts thereof, without costs to the Procuring and Disposing Entity.
- 14.6 If the Supplier, having been notified, fails to remedy any defect within the period specified in the contract, the Procuring and Disposing Entity may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring and Disposing Entity may have against the Supplier under the Contract.

15. PAYMENT

- 15.1 The Supplier's request(s) for payment shall be made to the Procuring and Disposing Entity in writing, accompanied by an invoice describing, as appropriate, the goods delivered, works completed or services performed, and by documents submitted pursuant to clause 7, and upon fulfilment of other obligations stipulated in the Contract.
- 15.2 The Procuring and Disposing Entity shall make payments within forty-five (45) days from the date of submission of an invoice or claim by the Supplier.
- 15.3 The currency of payments shall be Malawi Kwacha unless otherwise stated in the contract.

16. PRICES

Prices charged by the Supplier for goods delivered and works or services performed under the Contract shall not vary from the prices quoted by the Supplier.

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17. CONTRACT AMENDMENTS

No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

18. ASSIGNMENT

The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the prior written consent of the Procuring and Disposing Entity.

19. DELAYS IN THE SUPPLIER'S PERFORMANCE

19.1 Delivery of goods and/or performance of works or services shall be completed by the Supplier in accordance with the time schedule prescribed in the contract.

19.2 If at any time during performance of the Contract, the Supplier or its subcontractor encounters conditions impeding timely delivery of the Goods or performance of the Works or Services, the Supplier shall promptly notify the Procuring and Disposing Entity in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring and Disposing Entity shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

19.3 Except as provided under clause 22, a delay by the Supplier in the performance of contractual obligations may render the Supplier liable to the imposition of liquidated damages pursuant to clause 20, unless an extension of time is agreed upon pursuant to clause 17.

20. LIQUIDATED DAMAGES

20.1 If the Supplier fails to deliver any or all of the goods or to perform the works or services within the period(s) specified in the Contract, the Procuring and Disposing Entity may, without prejudice to other remedies under the Contract, deduct from the Contract Price as liquidated damages, a percentage of the price of the delayed goods or unperformed works or services for each week or part thereof of delay until actual delivery or performance.

20.2 Once the maximum is reached, the Procuring and Disposing Entity may consider termination of the Contract pursuant to clause 21.

21. TERMINATION FOR DEFAULT

21.1 The Procuring and Disposing Entity, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part

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- (a) if the Supplier fails to deliver any or all of the goods or to perform the works or services within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring and Disposing Entity pursuant to clause 17;
- (b) if the Supplier fails to perform any other obligation(s) under the Contract; and
- (c) if the Supplier, in the judgment of the Procuring and Disposing Entity, has engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract.

21.2 In the event the Procuring and Disposing Entity terminates the Contract in whole or in part, pursuant to clause 19.1, the Procuring and Disposing Entity may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the Supplier shall be liable to the Procuring and Disposing Entity for any excess costs for such similar goods, works or services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

21.3 For the purpose of this Clause—

“Coercive practices” mean practices intended at harming or threatening to harm, directly or indirectly, a person or a person’s asset, to influence that person’s participation in a procurement or disposal proceeding, or effect the execution of a procurement or disposal contract;

“Collusive practice” means a scheme or arrangement between two or more Suppliers, with or without the knowledge of the Procuring and Disposing Entity, designed to establish prices at artificial, non-competitive levels;

“Corrupt practice” has the meaning ascribed to the term by the Corrupt Practices Act (Cap 7:04 of the Laws of Malawi);

“Fraudulent practice” means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract; and

“Obstructive practice” means deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation.

FORCE MAJEURE

22.1 Notwithstanding the provisions of clauses 17, 18, and 19, the Supplier shall not be liable for liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is a result of an event of Force Majeure.

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22.2 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring and Disposing Entity in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring and Disposing Entity in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

22.3 For purposes of this Clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring and Disposing Entity in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

22. TERMINATION FOR CONVENIENCE

23.1 The Procuring and Disposing Entity, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring and Disposing Entity’s convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

23.2 The Procuring and Disposing Entity shall accept goods that are complete and ready for shipment within thirty (30) days after the Supplier’s receipt of notice of termination at the Contract terms and prices. For the remaining goods, the Procuring and Disposing Entity may decide—
(a) to have any portion completed and delivered at the Contract terms and prices; and/or
(b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed goods, works and services and for materials and parts previously procured by the Supplier.

23.3 For Works contracts, the Procuring and Disposing Entity shall issue a payment certificate for the value of work done, materials ordered, the reasonable costs of removal of equipment and securing the site, and relocation of Supplier’s personnel.

23.4 For Services contracts, the Procuring and Disposing Entity shall pay all time-based fees and reimbursable expenses incurred up to the date of termination and for all stage payments due in addition to reasonable costs of removal of equipment and relocation of Supplier’s personnel.

23. SETTLEMENT OF DISPUTES

24.1 If any dispute or difference of any kind whatsoever arises between the Procuring and Disposing Entity and the Supplier in connection with or arising out of the Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

24.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either party shall give notice to the other party of its intention to

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commence arbitration proceedings as to the matter in dispute. Arbitration may be commenced prior to or after delivery of the goods or performance of the works or services under the Contract.

24.3 Arbitration shall be conducted in accordance with the rules of procedure contained in the Arbitration Act (Cap 6:03 of the Laws of Malawi).

24.4 Notwithstanding any reference to arbitration herein—

- (a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
- (b) the Procuring and Disposing Entity shall pay the Supplier any monies due.

24. LIMITATION OF LIABILITY

25.1 Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to clause 4: yd zswzxCXN3JK—

- (a) the Supplier shall not be liable to Procuring and Disposing Entity, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Procuring and Disposing Entity; and
- (b) the aggregate liability of the Supplier to the Procuring and Disposing Entity, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

25. GOVERNING LANGUAGE

The Governing Language **shall be English.**

26. APPLICABLE LAW

The Contract shall be interpreted in accordance with the laws of the Republic of Malawi.

27. NOTICES

28.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, or email and confirmed in writing to the other party's address specified in the Contract.

28.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

28. TAXES AND DUTIES

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A Supplier shall be entirely responsible for all taxes, duties, license fees, and such levies incurred until delivery of the contracted goods to the Procuring and Disposing Entity or performance of the works or services.