ADDENDUM NUMBER 2

FRAMEWORK AND ONE-OFF CONTRACTS BY NATIONAL COMPETITIVE BIDDING

PROCURING ENTITY: ELECTRICITY SUPPLY CORPORATION OF MALAWI (ESCOM)
Issue Date: 25th NOVEMBER 2026

1. **Purpose:** The purpose of this Addendum is to communicate to all participating bidders and general public that submission of the following tenders has been extended:

Table 1: Procurement Requirements

No.	Procurement Requirement	Reference Number	Contract Type
1	Supply and Delivery of Motor Vehicle Spares	ESC09/NCB/G/FY2026-27	Framework
2	Supply and Delivery of Stationery and Toners	ESC10/NCB/G/FY2026-27	Framework
3	Provision of Transport Workshop Sublet Job Services	ESC11/NCB/S/FY2026-27	Framework
4	Supply and Delivery of ICT Equipment and Accessories	ESC12/NCB/G/FY2026-27	Framework
5	Supply and Delivery of Office Furniture and Equipment	ESC13/NCB/G/FY2026-27	Framework
6	Provision of Catering Services	ESC14/NCB/S/FY2026-27	Framework
7	Supply and Delivery of Cleaning Materials	ESC15/NCB/G/FY2026-27	Framework
8	Supply and Delivery of Oil and Lubricants	ESC16/NCB/G/FY2026-27	Framework
9	Supply and Delivery of Motor Vehicle Tyres	ESC17/NCB/G/FY2026-27	Framework
10	Engagement of Service Providers for Sewer Services	ESC18/NCB/S/FY2026-27	Framework
11	Construction and Maintenance of Distribution Powerlines	ESC028/NCB/W/FY2026-27	Framework
12	Supply and Delivery of Transformer Rewinding Services	ESC029/NCB/S/FY2026-27	Framework

13	Supply and Delivery of Cables and Conductors	ESC030/NCB/G/FY2026-27	Framework
14	Supply and Delivery of Line Hardware Materials	ESC024/NCB/G/FY2026-27	Framework
15	Supply and Delivery of Transformers	ESC027/NCB/G/FY2026-27	Framework
16	Supply and Delivery of Meters	ESC026/NCB/G/FY2026-27	Framework
17	Supply and Delivery of Concrete Poles	ESC031/NCB/G/FY2026-27	Framework
18	Corridor Clearing for Transmission Lines	ESC032/NCB/S/FY2026-27	Framework
19	Maintenance of Transmission Lines	ESC033/NCB/W/FY2026-27	Framework
20	Supply, Delivery and Maintenance of Air Conditioners	ESC034/NCB/G/FY2026-27	Framework
21	Supply and Delivery of Transmission Materials- Polymer Insulators	ESC036/NCB/G/FY2026-27	Once-off
22	Supply and Delivery of Transmission Materials- Tower Members	ESC037/NCB/G/FY2026-27	Once-off
23	Provision of Marketing Communications Agencies and Related Service Providers	ESC038/NCB/S/FY2026-27	Framework

2. **Important Notice to Bidders:**
All bidders who participated in either of the site meetings for **Corridor Clearing for Transmission Lines (Ref. ESC032/NCB/S/FY2026-27)** are eligible to bid for **all lots** under this procurement.

3. The closing date for receipt of bids has therefore been extended to **Thursday 10th December, 2026 at 10:00 hours local time.**

4. Bids will be opened in the presence of bidders and/or their representatives and members of the general public who choose to attend the opening of the bids at **10:30 hours local time on Thursday, 10th December, 2026**.

5. The addresses for inspection, purchase, issue, submission and opening of the bids are as follows:

Table 2: Addresses

	Purpose	**Address**
A1	Inspection and issue of Bidding Documents-Northern Region	Procurement Office ESCOM Regional Offices, Mzuzu
A2	Inspection and issue of Bidding Documents-Central Region	Procurement Office, Magetsi House, Lilongwe
A3	Inspection and issue of Bidding Documents-Southern Region	Procurement Division ESCOM House, Annexe Building, Second Floor 9 Haile Selassie Road, Blantyre

B	Purchase of Bidding Documents (cash or bank certified cheque)	Accounts Office, ESCOM Umoyo House, Third Floor Victoria Avenue, Blantyre
C	Submission of Bids	Tender Box at IT Reception, ESCOM House, Annexe Building, Second Floor 9 Haile Selassie Road, P.O. Box 2047, Blantyre
D	Opening of Bids	ESCOM Mpemba Training Center at Mpemba in Blantyre

6. A complete set of bidding documents in English may be purchased by interested bidders upon a payment of a non-refundable fee of **MK10,000.00.** The method of payment is strictly cash or bank certified cheque. The bidding documents will be issued upon submission of proof of payment at Procurement Offices in the three Regions or through the email: ***procurement@escom.mw*** during working hours between 7:30 a.m. and 5:00 p.m.

7. Payment for Bank Details for Electronic Payment of the Bidding Document Fee:

Bank	FDH Bank-Main Account
Account Name	ESCOM Limited
Account Number	1850000006243
Branch	Umoyo Branch

All other terms and conditions remain unchanged

End of Addendum