



MZUZU CENTRAL HOSPITAL
Private Bag 209, Luwingu, Mzuzu 2.

REQUEST FOR QUOTATIONS (FOR NON -CONSULTANCY SERVICES)

PROCUREMENT REFERENCE NUMBER: 031/MzCH/2026-27/041

To: ALL ELIGIBLE BIDDERS

Date: 26th August, 2026

The Procuring and Disposing Entity named above invites you to submit your quotation for carrying out the whole of the services as described herein. Any resulting order shall be subject to the Government of Malawi General Conditions of Contract for Local Purchase Orders except where modified by this Request for Quotations.

SECTION A: QUOTATION REQUIREMENTS

- 1. Description of Services and Location: Supply and delivery of office equipment**
- 2. Services are to commence within: 2days** from the date of order.
- 3. Services are to be completed within: 21days** from the date of commencement.
- 4. Quotations must be valid for 30days** from the deadline of submission.
- 5. Quotations and supporting documents as specified in Section B must be marked with the Procurement Reference Number given above and indicate acceptance of the stated terms and conditions.**
- 6. Quotations must be received, in sealed envelopes no later than: 1st September, 2026 at 10:00AM.**
- 7. Quotations must be returned to the Chairperson of the IPDC:**
Mzuzu Central Hospital
Private Bag 209
Mzuzu

NOTE: ALL QUOTATIONS MUST BE DEPOSITED IN THE TENDER BOX PLACED IN THE HOSPITAL LIBRARY (ADMINISTRATION BLOCK). MAKE SURE YOU SIGN THE REGISTER AFTER DEPOSITING.

- 8. The attached Schedule of Rates and Prices in Section C together with any Terms of Reference or other documentation mentioned in Section C and appended, detail the services to be performed. You are requested to quote by completing Sections C and D. Quotations shall cover all costs of labour, materials, equipment,**

overheads, profits and all associated costs for performing the services including all taxes, levies and duties. The total cost of performing the services shall be included in the items stated and the cost of any incidental services or materials shall be deemed to be included in the prices quoted.

Your quotation is to be returned on this Form by completing and returning Sections C and D including any other information and certification as stated within this RFQ.

SECTION B: QUOTATION SUBMISSION SHEET

1. Currency of Quotation:
2. Services will commence within [*insert number*] [*days/weeks/months*] from date of Purchase Order.
3. Services to be completed within [*insert number*] [*days/weeks/months*] from date of commencement.
4. Validity period of this quotation is [*insert number*] [*days/weeks/weeks*] from the deadline for submission.
5. We enclose the following documents:
 - (i) Section C of the Request for Quotations completed and signed;
 - (ii) A copy of our Trading Licence
 - (iii) A copy of our Annual Tax Clearance Certificate (for the last financial year)
 - (iv) A list of recent Government contracts performed
 - (v) [*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: *N/A* 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: _____ 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 in Section C and Section D is still required as confirmation that the terms and conditions of this RFQ prevail over any attachment. If the Quotation is not authorised in Section C and Section D, the quotation may be rejected.

SECTION C: SCHEDULE OF RATES AND PRICES (TO BE PRICED BY BIDDER)

Item No.	Description of goods		Unit of Measure	QTY	Delivered Unit Price <i>Kwacha</i>	Delivered Total Price <i>Kwacha</i>																				
	ATTACH BROCHURES/PICTURE OF LAPTOPS, PRINTERS AND DESKTOPS TO BE SUPPLIED. BIDDERS MUST PROVIDE OWN SPECIFICATIONS OF THE SAID OFFERED ITEM.																									
		BIDDER'S SPECIFICATIONS																								
1	Lot 1: Laptops <table><tr><td colspan="2">GENERAL SPECS</td></tr><tr><td>Processor Type</td><td>Intel Core i5 12th Generation</td></tr><tr><td>Processor Speed</td><td>3.50 GHz</td></tr><tr><td>Hard drive size</td><td>SSD hard drive 1TB</td></tr><tr><td>Installed RAM</td><td>16GB</td></tr><tr><td>Operating system (Primary)</td><td>Windows</td></tr><tr><td colspan="2">PROCESSOR</td></tr><tr><td>Processor Type</td><td>Intel Core i5 12th Generation</td></tr><tr><td>Processor Speed</td><td>3.50 GHz</td></tr><tr><td>Max Turbo</td><td>Turbo Boost 3.4</td></tr></table>	GENERAL SPECS		Processor Type	Intel Core i5 12th Generation	Processor Speed	3.50 GHz	Hard drive size	SSD hard drive 1TB	Installed RAM	16GB	Operating system (Primary)	Windows	PROCESSOR		Processor Type	Intel Core i5 12th Generation	Processor Speed	3.50 GHz	Max Turbo	Turbo Boost 3.4		Each	6		
GENERAL SPECS																										
Processor Type	Intel Core i5 12th Generation																									
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PROCESSOR																										
Processor Type	Intel Core i5 12th Generation																									
Processor Speed	3.50 GHz																									
Max Turbo	Turbo Boost 3.4																									

	Frequency	GHz					
	Processor Bits	64 Bits					
	L2 cache						
	L3 cache	6MB Cache					
	MEMORY						
	Number of memory slots	3 Slots					
	Installed RAM	32GB					
	Type of memory	DDR4 2666MHz RAM					
	STORAGE						
	Hard drive size	1TB					
	Hard drive speed	5400 rpm					
	Optical Drive	No					
	Type of hard drive	SATA					
	Card Reader	Yes					
	SSD	Yes					
	GRAPHICS						
	Dedicated graphics	No					

	Graphics processor	Intel					
	DISPLAY						
	Aspect ratio	16:9					
	Backlight	LED					
	Screen size	14"					
	Screen surface	15.6" Full HD 1080p Antiglare					
	Screen resolution	1920 x 1080					
	Touchscreen	Yes					
	DESIGN						
	Colors	Platinum Silver					
	Dimensions (WxHxD)	Height: 0.89" (22.7 mm) x Width: 14.96" (380.0 mm) x Depth: 10.16" (258.0 mm)					
	Weight	2.2 KG					
	Fingerprint Reader	Yes					
	Numeric keyboard	Yes					
	CONNECTIVITY						

	Bluetooth	Yes					
	Type of bluetooth	v4.1					
	LAN	Yes					
	Speed	Integrated 10/100/1000 GbE LAN					
	Wireless/Wifi	Yes					
	Type	802.11a/b/g/n/ac					
	Infrared						
	CONNECTORS						
	Headphone output	Yes					
	Microphone input	Yes					
	Parallel port						
	USB	Yes					
	USB 2.0	Yes					
	USB 3.0	Yes					
	USB Ports (Total)	2 or 3					
	HDMI	Yes					

	Number of outputs	1 HDMI					
	network	RJ-45					
	VGA Output	No					
	POWER						
	Battery life	42WHr (Integrated)					
	Battery type						
	No of cells	3-Cell Battery					
	MISCELLANEOUS						
	Camera	Yes					
	No. of effective pixels	HD					
	Remote Control	No					
	SOFTWARE						
	System type	64-bit					
	Operating system (Primary)	Windows					
	LINKS						
	Warranty	1 Year Local Warranty					

					Sub-total													
					VAT 17.5%													
					PPDA 1%													
					Grand Total													
2	Lot 2: Printer Specifications • Print, copy, scan, fax • Wireless • Up to 4800x 4800dpi ppm (black) Print speed • Auto duplex printing • Scan to email • 50-sheet ADF • 2 paper trays (standard) • Uses toner with Jet Intelligence • Recommended monthly page volume: 750 to 4,000 • With Bluetooth/Wi-Fi		Each	2														
					Sub-total													
					VAT 17.5%													
					PPDA 1%													
					Grand Total													
3	Lot 3: Desktop Computers Specifications GENERAL SPECS<table><tr><td>Processor Type</td><td>Intel Core i5</td></tr><tr><td>Processor Speed</td><td>3.5-5.0Ghz</td></tr><tr><td>RAM size</td><td>32GB</td></tr><tr><td>Hard drive size</td><td>1TB</td></tr><tr><td>Operating system (Primary)</td><td>Windows</td></tr></table> PROCESSOR<table><tr><td>Processor Type</td><td>Intel Core i5</td></tr></table>	Processor Type	Intel Core i5	Processor Speed	3.5-5.0Ghz	RAM size	32GB	Hard drive size	1TB	Operating system (Primary)	Windows	Processor Type	Intel Core i5		Each	7		
Processor Type	Intel Core i5																	
Processor Speed	3.5-5.0Ghz																	
RAM size	32GB																	
Hard drive size	1TB																	
Operating system (Primary)	Windows																	
Processor Type	Intel Core i5																	

	Processor Model	I7-7500						
	Processor Speed	3.5 – 5.0 Ghz						
	Max Turbo Frequency	4.2 Ghz						
	Processor Bits	64 Bits						
	Processor Threads	8						
	No of Cores	4						
	L2 cache							
	L3 cache	6MB						
	MEMORY							
	RAM size	32GB						
	Type of memory	DDR4						
	STORAGE							
	Hard drive size	1TB						
	Number of hard drives	7200RPM						
	Optical drive	DVD						
	RAID controllers							
	SSD	Yes						
	Number of SSDs							
	SSD size							
	Memory card reader							
	Type of memory cards							
	GRAPHICS CARD							
	Dedicated graphics memory	No						
	Graphics memory							
	Graphics card							

	memory						
	Discrete graphics card (number)	Intel HD Graphics					
	DESIGN						
	Colors	Black					
	Dimensions (WxHxD)	17 x 33.8 x 27.4 cm					
	Weight	5.47 kg					
	Fingerprint Reader	No					
	Numeric keyboard	No					
	Backlit keyboard	No					
	CONNECTIVITY						
	Bluetooth	No					
	Type of blue tooth						
	Network connection						
	Network connections (RJ45)						
	Network ports 100Mbps						
	Network ports 1000Mbps						
	Wireless network	Yes					
	Type	802.11 b/g/n					
	CONNECTORS						
	Disc reading drive: Installed or External						
	Number of outputs						
	HDMI	Yes					
	HDMI version	v2.0					

	S/PDIF						
	Thunderbolt						
	Number of Thunderbolt ports						
	USB	Yes					
	USB (total)	6					
	USB 2.0	4					
	USB 3.0	2					
	SOFTWARE						
	Operating system (Primary)	windows					
	Operating system (Secondary)						
	32/64-bit OS	64 Bit					
	Included software						
	Warranty	1 Year Local Warranty					
						Sub-total	
						VAT 17.5%	
						PPDA 1%	
						Grand Total	
	LOT 4: LCD Projector with mount						
1	Key Specifications: • Display Technology: 3LCD, 3-chip technology • Resolution: 1280x800 (WXGA) • Brightness: 2600 lumens (color and white) • Aspect Ratio: 16:10 • Contrast Ratio: 3000:1 • Lamp Life: Up to 4000 hours in low brightness mode • Connectivity: HDMI, USB • Interactive Features: Two interactive pens, Easy Interactive Tools software			Each	2		

	• Mounting: Wall or ceiling mountable • Audio: 16W built-in speaker • Throw Ratio: 0.29:1 (distance to width) • Keystone Correction: $\pm 5^\circ$ vertical and horizontal Additional Features: • Ultra-short throw: Allows for large screen sizes from a short distance • Built-in speaker: Eliminates the need for external speakers in some cases • Interactive whiteboard capability: Allows for drawing, writing, and annotation on the projected image • USB Plug 'n Play: Simplifies connection to computers • Crestron RoomView compatibility: Enables control and management of the projector over a network • Easy Interactive Tools: Software for enhanced interaction and lesson creation • Long-life lamp: Reduces the need for frequent lamp replacements					
					Sub-total	
					VAT 17.5%	
					PPDA 1%	
					Grand Total	
	LOT 5: Voice Recorders					
1	• Recording format: MP3 for compressed, long-term storage and Linear PCM for uncompressed, high-detail audio • Memory: 4GB to 16GB • Battery life: 40-55+ hours • Frequency: 50Hz to 20,000Hz • Microphones: Built-in options include Monaural (Single Channel) or Stereo setups, frequently paired with directional or 5-microphone system to reduce background noise		Each	4		
	LOT 6: Miscellaneous					
1	Air conditioner		Each	1		

	• 18000 BTU					
2	Executive office trays		Each	4		
3	Stand fan		Each	2		
4	Office Heater - Power out- put: 900 -1500W - Heating element: PTC ceramic (fast heating)		Each	2		
5	HDMI cable 10m long		Each	2		
					Sub-total	
					VAT 17.5%	
					PPDA 1%	
					Grand Total	

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

The following attachments are appended to clarify the Description of Services:
[List each attachment e.g. detailed schedule of services, or terms of reference]

AUTHORISED BY:

Signature: _____ Name: _____

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

Authorised for and on behalf of:

Company: _____

Official Date Stamp:

SECTION D: BENEFICIAL OWNERSHIP DISCLOSURE FORM

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.*

Date: [insert date]

Procurement Reference No.: [insert procurement reference number]

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

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
- 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**]

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.

SECTION E: EVALUATION OF QUOTATIONS

1. Quotations that are responsive, qualified and technically compliant will be ranked according to price.
2. Award of contract will be made to the lowest evaluated quotation by the issue of a Local Purchase Order.

Signed: 

Name: **Dominic Chimaliro**

Date:

Title/Position: **Principal Procurement Officer**

For and on behalf of the Procuring and Disposing Entity

AUTHORISED BY;

Signature: _____ Name: _____

Position: _____ Date: _____

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.

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.

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;
- (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, 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.

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 —

(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.

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 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

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.