

**Lilongwe City Council**  
**P.O. Box 30396,**  
**Lilongwe**  
**REQUEST FOR QUOTATIONS (FOR WORKS)**

**Procurement Number: LCC/IPDC/12/25/IDF PROJECTS**



LILONGWE CITY COUNCIL  
P.O. Box 30396  
Lilongwe 3  
MALAWI

## **Request for Quotations (for Works)**

**Procurement Reference Number: LCC/IPDC/12/25/IDF PROJECTS**

**To: Lilongwe City Council, Civic Offices  
PO Box 30396  
Lilongwe 3**

**Date: 19<sup>th</sup> JANUARY 2026**

The Procuring and Disposing Entity named above invites you to submit your quotation for carrying out the Works 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 Works and Location: CONSTRUCTION OF VARIOUS PROJECTS  
UNDER INFRASTRUCTURE DEVELOPMENT FUND (IDF) FOR 2025-2026  
FINANCIAL YEAR.**
- 2) Works are to commence within: One (1) day from the date of order.**
- 3) Works to be completed within: Sixty (60) days from the date of order.**
- 4) Quotations must be valid for Ninety (90) days from the deadline for submission.**
- 5) Quotations and supporting documents as specified in Section C must be clearly marked with the Procurement Number given above and must indicate acceptance of the stated terms and conditions.**
- 6) Quotations must be received, in sealed envelopes no later than: 10:00 Hrs on  
Thursday, 30<sup>TH</sup> January, 2026.**

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- 7)** Quotations must be returned to the Chairperson of IPDC: **The Chairperson, Internal Procurement and Disposal Committee, P.O. Box 30396, Lilongwe**
- 8)** The attached Activity Schedule of Rates and Prices for contracts where payment is based on unit prices at Section D details the works 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 works including all taxes and duties. The whole cost of performing the works shall be included in the items stated and the cost of any incidental works shall be deemed to be included in the prices quoted.
- 9)** Payment to the contractor shall be made within **Fourty-Five days** from the date of receipt of invoice.

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

**SECTION B: QUOTATION SUBMISSION SHEET**

- 1)** Currency of Quotation: Malawi Kwacha
- 2)** Works will commence within ..... days from date of Purchase Order.
- 3)** Works will be completed within ..... days from date of Purchase Order.
- 4)** Validity period of this quotation is .....days from the date for receipt of Quotations.
- 5)** We attach the following documents:
  - (a) Section D or E of the Request for Quotations completed and signed;
  - (b) A copy of our Trading Licence;
  - (c) A copy of our Annual Tax Clearance Certificate (for last financial year);
  - (d) A list of recent Government contracts performed;
  - (e) A copy of NCIC Certificate;
  - (f) A copy of MSME Certificate; and
  - (g) Beneficial form

(a) Business Registration

(b) MRA: Provide Tax Clearance Certificate for 2025/2026 Financial Year

(c) No bad record with or non-compliance with Lilongwe City Council or Government Offices (is a must)

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**Procurement Number: LCC/IPDC/12/25/IDF PROJECTS**  
**CONSTRUCTION OF IRISH BRIDGE AT PIYASANI IN**  
**MTANDILE- LOT- 1**

(a) Registration with NCIC: provide membership renewal receipt for 2025/2026 financial year in the Civil Works of MK200 Million

(b) Average annual volume of construction work over the past Three (3) years at least MWK75 Million

(c) Proof of Financial Resources to carry out the works or access to bank credit of MWK20 Million within the past five (5) months

(d) Experience in one (1) similar project works as a prime contractor within the past 3 years backed up by completion certificates.

(e) No bad record or non-compliance with Lilongwe City Council or Government Offices (Is a Must).

(f) Proposals for the timely acquisition (own, lease, hire, etc.) of the following essential equipment:

- I. Poker Vibrator
- II. Concrete Mixer
- III. Flat lorry
- IV. Front end loader

(g) Personnel with the following qualifications and experience:

- Foreman with Level 2 certificate in Construction Technology offered by NCIC: 5 years' relevant experience
- Curriculum Vitae (CV) of staff must be updated and signed by the proposed personnel for that CV to be valid and copies of the certificate shall be notarized. Bidders with unsigned CVs and un-notarized copies of certificates shall be disqualified.

(h) Rate analysis development; backed with quotations for materials (List of basic materials)

(i) Proposed program of works

(j) In line with section 37 of Public Procurement and Disposal of Assets Act of 2025 and its subsidiaries registration (Participation of Micro, Small, Medium Enterprises) Order 2020. Bidding is limited to the registered category of **MSME as MEDIUM ENTERPRISES.**

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(k) Each page of the Bill of Quantities or the Activity Schedule should be initialled by a person with the proper authority to sign documents for the Bidder. Uncompleted and un initialled BOQ will be disqualified.

(l) In addition to the Original of the bid, the bidder must submit 2 copied of the bid document.

(m) Attach the power of attorney of the signatory(ies) of the Bid authorising signature of the Bid on behalf of the bidder

**CONSTRUCTION OF DRAIN AND CULVERTS INSTALLATION IN AREA 21-  
LOT - 3**

(a) Registration with NCIC: provide membership renewal receipt for 2025/2026 financial year in the Civil Works of MK50 Million

(b) Average annual volume of construction work over the past Three (3) years at least MWK15 Million

(c) Proof of Financial Resources to carry out the works or access to bank credit of MWK5 Million within the past five (5) months

(d) Experience in one (1) similar project works as a prime contractor within the past 3 years backed up by completion certificates.

(e) No bad record or non-compliance with Lilongwe City Council or Government Offices (**Is a Must**).

(f) Proposals for the timely acquisition (own, lease, hire, etc.) of the following essential equipment:

- I. Poker Vibrator
- II. Concrete Mixer
- III. Flat lorry
- IV. Front end loader

(g) Personnel with the following qualifications and experience:

- Site Engineer with a **Bachelor of Science Degree in Civil Engineering**. Active Registered member with Malawi engineering institution and 2 years' relevant experience
- Foreman with a certificate in Construction Technology certificate offered by NCIC: 5 years' relevant experience
- Curriculum Vitae (CV) of staff must be updated and signed by the proposed personnel for that CV to be valid and copies of the certificate shall be notarized. Bidders with unsigned CVs and un-notarized copies of certificates shall be disqualified.

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- (h) Rate analysis development; backed with quotations for materials (List of basic materials)
- (i) Proposed program of works
- (j) In line with section 37 of Public Procurement and Disposal of Assets Act of 2025 and its subsidiaries registration (Participation of Micro, Small, Medium Enterprises) Order 2020. Bidding is limited to the registered category of **MSME as MEDIUM ENTERPRISES**.
- (k) Each page of the Bill of Quantities or the Activity Schedule should be initialled by a person with the proper authority to sign documents for the Bidder. Uncompleted and un initialled BOQ will be disqualified.
- (l) In addition to the Original of the bid, the bidder must submit 2 copied of the bid document.
- (m) Attach the power of attorney of the signatory(ies) of the Bid authorising signature of the Bid on behalf of the bidder

**CULVERTS INSTALLATION AND DRANAIGE IMPROVEMENT NEAR MVAMA POLICE IN AREA 49 DUBAI- LOT- 4**

- (a) Registration with NCIC: provide membership renewal receipt for 2025/2026 financial year in the Civil Works of MK50 Million
- (b) Average annual volume of construction work over the past Three (3) years at least MWK15 Million
- (c) Proof of Financial Resources to carry out the works or access to bank credit of MWK5 Million within the past five (5) months
- (d) Experience in one (1) similar project works as a prime contractor within the past 3 years backed up by completion certificates.
- (e) No bad record or non-compliance with Lilongwe City Council or Government Offices (**Is a Must**).
- (f) Proposals for the timely acquisition (own, lease, hire, etc.) of the following essential equipment:
  - I. Poker Vibrator
  - II. Concrete Mixer
  - III. Flat lorry
  - IV. Front end loader
- (g) Personnel with the following qualifications and experience:
  - Site Engineer with a **Bachelor of Science Degree in Civil Engineering**. Active Registered member with Malawi engineering institution and 2 years' relevant experience

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- Foreman with a certificate in Construction Technology certificate offered by NCIC: 5 years' relevant experience
- Curriculum Vitae (CV) of staff must be updated and signed by the proposed personnel for that CV to be valid and copies of the certificate shall be notarized. Bidders with unsigned CVs and un-notarized copies of certificates shall be disqualified.

(h) Rate analysis development; backed with quotations for materials (List of basic materials)

(i) Proposed program of works

(j) In line with section 37 of Public Procurement and Disposal of Assets Act of 2025 and its subsidiaries registration (Participation of Micro, Small, Medium Enterprises) Order 2020. Bidding is limited to the registered category of **MSME as MEDIUM ENTERPRISES**.

(k) Each page of the Bill of Quantities or the Activity Schedule should be initialled by a person with the proper authority to sign documents for the Bidder. Uncompleted and un initialled BOQ will be disqualified.

(l) In addition to the Original of the bid, the bidder must submit 2 copied of the bid document.

(m) Attach the power of attorney of the signatory(ies) of the Bid authorising signature of the Bid on behalf of the bidder

**CONSTRUCTION OF DRAIN IN MCHESI -LOT -5**

- (a) Registration with NCIC: provide membership renewal receipt for 2025/2026 financial year in the Civil Works of MK50 Million
- (b) Average annual volume of construction work over the past Three (3) years at least MWK10 Million
- (c) Proof of Financial Resources to carry out the works or access to bank credit of MWK5 Million within the past five (5) months
- (d) Experience in one (1) similar project works as a prime contractor within the past 3 years backed up by completion certificates.
- (e) No bad record or non-compliance with Lilongwe City Council or Government Offices (**Is a Must**).
- (f) Proposals for the timely acquisition (own, lease, hire, etc.) of the following essential equipment:
  - I. Poker Vibrator
  - II. Concrete Mixer

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III. Flat lorry

(g) Personnel with the following qualifications and experience:

- Site Engineer with a **Bachelor of Science Degree in Civil Engineering**. Active Registered member with Malawi engineering institution and 2 years' relevant experience
- Foreman with a certificate in Construction Technology certificate offered by NCIC: 5 years' relevant experience
- Curriculum Vitae (CV) of staff must be updated and signed by the proposed personnel for that CV to be valid and copies of the certificate shall be notarized. Bidders with unsigned CVs and un-notarized copies of certificates shall be disqualified.

(h) Rate analysis development; backed with quotations for materials (List of basic materials)

(i) Proposed program of works

(j) In line with section 37 of Public Procurement and Disposal of Assets Act of 2025 and its subsidiaries registration (Participation of Micro, Small, Medium Enterprises) Order 2020. Bidding is limited to the registered category of **MSME as MEDIUM ENTERPRISES**.

(k) Each page of the Bill of Quantities or the Activity Schedule should be initialled by a person with the proper authority to sign documents for the Bidder. Uncompleted and un initialled BOQ will be disqualified.

(l) In addition to the Original of the bid, the bidder must submit 2 copied of the bid document.

(m) Attach the power of attorney of the signatory(ies) of the Bid authorising signature of the Bid on behalf of the bidder

**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 officials 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]**

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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 at Section C and 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 C and D, the quotation may be rejected.***

**SECTION C: ACTIVITY SCHEDULE (TO BE PRICED BY BIDDER)**

**For Lump Sum Contracts**

Item No.	Description of Activity	Price in Kwacha
<i>Sub-Total</i>		
<i>VAT</i>		

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<i>PPDA Levy (1%)</i>	
<i>Total Lump Sum Price</i>	

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

The following attachments are appended to clarify the Description of Activity:

**[List each attachment e.g. drawings and detailed technical specifications]**

**Authorised By:**

Signature \_\_\_\_\_ Name: \_\_\_\_\_

Position: \_\_\_\_\_ Date: \_\_\_\_\_  
*(DD/MM/YY)*

Authorised for and on behalf of:

Company \_\_\_\_\_

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

**For Contracts where Payment is to be based on Quantities of Work actually performed (admeasurement) at the unit rates quoted**

Item No.	Description of Work	Unit of Measure	Estimated Quantity	Unit Price in Kwacha	Total Price in Kwacha
1	<b>Construction of Irish Bridge at piyasani in Mtandire- Lot 1</b>		1		
2	<b>Construction of Drain and Culverts installation in area 21- Lot 3</b>		1		
3	<b>Culverts installation near Mvama Police in Area 49 Dubai –Lot 4</b>		1		
4	<b>Construction of Drain in Mchesi -Lot 5</b>		1		
<i>Sub-Total Estimated Price</i>					

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<i>VAT</i>	
<i>NCIC Levy</i>	
<i>PPDA Levy 1%</i>	
<b>Total Contract Price</b>	

The following attachments are appended to clarify the Description of Work:

**[List each attachment e.g. drawings and detailed technical specifications]**

**Authorised By:**

Signature \_\_\_\_\_ Name: \_\_\_\_\_

Position: \_\_\_\_\_ Date: \_\_\_\_\_  
(DD/MM/YY)

Authorised for and on behalf of:

Company \_\_\_\_\_  
:

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**SECTION E: 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:

Procurement Reference No.: .....

Page ..... of ..... pages

To: **Lilongwe City Council**

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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<b>Identity of Beneficial Owner</b>	<b>Directly or indirectly holding 5% or more of the shares (Yes / No)</b>	<b>Directly or indirectly holding 5 % or more of the Voting Rights (Yes / No)</b>	<b>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)</b>
[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**

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(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**]<sup>1</sup>

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**]<sup>2</sup>

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 [\_\_\_\_\_ **month**] \_\_\_\_\_ [insert **year**]

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<sup>1</sup> 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.

<sup>2</sup> 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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**SECTION F: EVALUATION OF QUOTATION**

- 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: ..... Date: .....

Name..... Title/Position:.....

For and on behalf of the Procuring and Disposing Entity

## LILONGWE CITY COUNCIL

## CONTRACT No.:

CONTRACT NAME : CONSTRUCTION OF 12m IRISH BRIDGE IN MTSIRIZA WARD IN LILONGWE CITY WEST (PIASAN IRISH BRIDGE)

## BILL OF QUANTITIES

## SECTION 1300

ITEM	DESCRIPTION	UNIT	QTY	RATE MK	AMOUNT MK
1300	CONTRACTOR'S ESTABLISHMENT ON SITE AND GENERAL OBLIGATIONS				
13.01	(a) Fixed obligations	Lump Sum	1.00		-
	(b) Value-related obligations	Lump Sum	1.00		-
	(c) Time-related obligations	month	3.00		-
TOTAL SECTION 1300 CARRIED FORWARD TO SUMMARY					

## LILONGWE CITY COUNCIL

## CONTRACT No.:

CONTRACT NAME : CONSTRUCTION OF 12m IRISH BRIDGE IN MTSIRIZA WARD IN LILONGWE CITY WEST (PIASAN IRISH BRIDGE)

## BILL OF QUANTITIES

ITEM	DESCRIPTION	UNIT	QTY	RATE MK	AMOUNT MK
1500	ACCOMMODATION OF TRAFFIC				
15.01	Accommodating traffic and maintaining diversions	km	0.20		-
15.03	Temporary traffic control facilities				
	(a) Flagmen	Lump Sum			-
	(b) Portable STOP and GO signs	No.			-
	(c) Temporary traffic control sign as specified	No.			-
	(e) Road signs, R-Series, 1200 mm diameter	No.			-
	(f) Road signs, W- Series, 1524 mm sides	No.			-
	(g) Road signs, G Series	m <sup>2</sup>			
	(h) Danger plates and delineators	No.			
	(i) Movable barricades	No.			
	(j) Traffic cones	No.	4.00		-
	(k) Drums	No.	4.00		-
<b>TOTAL SECTION 1500 CARRIED TO SUMMARY</b>					-

## LILONGWE CITY COUNCIL

## CONTRACT No.:

CONTRACT NAME : CONSTRUCTION OF 12m IRISH BRIDGE IN MTSIRIZA WARD IN LILONGWE CITY WEST (PIASAN IRISH BRIDGE)

## BILL OF QUANTITIES

## SECTION 1700

ITEM	DESCRIPTION	UNIT	QTY	RATE MK	AMOUNT MK
1700	<b>CLEARING AND GRUBBING</b>				
17.01	Clearing and grubbing	ha			-
17.02	Removal and grubbing of trees and tree stumps.				
	(a) girth exceeding 1.0 m up to and including 2.0 m	No.			-
	(b) girth exceeding 2.0 m up to and including 3.0 m	No.			-
	(c) Etc in steps of 1.0 m girth	No.			
PS 17.04	<b>Cutting and removal of tree branches</b>	No.			
PS 17.05	<b>Clearing and grubbing, demolition of existing structures</b>				
	(a) Masonry structures	m <sup>3</sup>			-
	(b) Concrete structures - Mass	m <sup>3</sup>	8.00		-
	(c) Concrete structures - Reinforced	m <sup>3</sup>			-
	(d) Brickwork	m <sup>3</sup>			-
	(e) Removal of existing rings (600mm)	No.			-
		No.			
PS 17.06	<b>Debris excavation and disposal</b>	m <sup>3</sup>			-
PS 17.07	<b>Shrubs and grass cutting</b>	m <sup>2</sup>			
PS 17.08	<b>Bush Clearing</b>	m <sup>2</sup>	100.00		-
PS 17.09	<b>Treatment of anthills</b>	No.			
<b>TOTAL SECTION 1700 CARRIED TO SUMMARY</b>					-

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## CONTRACT No.:

CONTRACT NAME : CONSTRUCTION OF 12m IRISH BRIDGE IN MTSIRIZA WARD IN LILONGWE CITY WEST (PIASAN IRISH BRIDGE)

## BILL OF QUANTITIES

ITEM	DESCRIPTION	UNIT	QTY	RATE MK	SECTION 1800 AMOUNT MK
PS 1800	<b>DAYWORKS</b>				
PS 18.01	<b>Personnel during normal working hours</b>				
	(a) Unskilled labour	h			-
	(b) Semi - skilled labour	h			-
	(c) Skill labour	h			-
	(d) Ganger	h			-
	(e) Flagmen	h			-
	(f) Operators	h			-
	(g) Foremen	h			-
	(h) Surveyor	h	16.00		-
	(i) Lab technician	h			-
PS 18.02	<b>Personnel outside normal working hours</b>				
	(a) Unskilled labour	h			-
	(b) Semi - skilled labour	h			-
	(c) Skill labour	h			-
	(d) Ganger	h			-
	(e) Flagmen	h			-
	(f) Operators	h			-
	(g) Foremen	h			-
	(h) Surveyor	h			-
	(i) Lab technician	h			-
PS 18.03	<b>Plant</b>				
	(a) Tip Truck 6 cubic metre	h			-
	(b) Tip Truck 10 cubic metre	h			-
	(c) Motor grader (125-150HP)	h			-
	(d) Wheeled loader (Type specified)	h			-
	(e) TLB (Type specified)	h			-
	(f) Water bowser - self propelled (capacity specified)	h			-
	(g) Vibratory roller	h			-
	(h) Pneumatic roller	h			-
	(i) Grid roller with tractor (Type specified)	h			-
	(j) Tractor (Type specified)	h			-
	(k) Tracked excavator (Type specified)	h			-
	(l) Bulldozer (Type specified)	h			-
	(m) Excavator	h			-
	(n) Concrete mixer	h			-
	(o) Water pump	h	16.00		-
PS 18.04	<b>Materials</b>				
	(a) Procurement of materials- Survey equipment	Prov Sum			-
	(b) Contractor's handling costs, profit and all other charges in respect of sub-item PS 18.04 (a) above (State % and extend as an amount)	.....%			-
PS 18.05	<b>Transport</b>				
	(a) Light Delivery Vehicle (LDV)	km			-
	(b) Flatbed truck	km			-
<b>TOTAL SECTION 1800 CARRIED TO SUMMARY</b>					-

## LILONGWE CITY COUNCIL

## CONTRACT No.:

CONTRACT NAME : CONSTRUCTION OF 12m IRISH BRIDGE IN MTSIRIZA WARD IN LILONGWE CITY WEST (PIASAN IRISH BRIDGE)

## BILL OF QUANTITIES

SERIES 2000: DRAINAGE

ITEM	DESCRIPTION	UNIT	QTY	RATE MK	AMOUNT MK
2200	<b>PREFABRICATED CULVERTS</b>				
22.01	<b>Excavation</b>				
	(a) Excavating soft material				
	(i) 0 m to 1.5m	m <sup>3</sup>	550.00		-
	(ii) > 1.5m to 3.0m	m <sup>3</sup>			-
	(b) Extra over sub item 22.01 (a) for excavation in hard material	m <sup>3</sup>			
22.02	<b>Backfilling</b>				
	(a) Using the excavated material	m <sup>3</sup>			-
	(a) Using imported selected material	m <sup>3</sup>	1,200.00		-
22.03	<b>Concrete pipe culverts</b>				
	(c) On Class C bedding				
	(i) 600 mm diameter	m			-
	(ii) 900 mm diameter	m	84.00		-
<b>TOTAL SECTION 2200 CARRIED FORWARD TO SUMMARY</b>					-

## LILONGWE CITY COUNCIL

## CONTRACT No.:

CONTRACT NAME : CONSTRUCTION OF 12m IRISH BRIDGE IN MTSIRIZA WARD IN LILONGWE CITY WEST (PIASAN IRISH BRIDGE)

## BILL OF QUANTITIES

ITEM	DESCRIPTION	UNIT	QTY	RATE MK	AMOUNT MK
2500	2500 : PITCHING, STONEWORK AND PROTECTION AGAINST EROSION				
25.01	Stone pitching				
	(a) Plain pitching				
	(i) Method 1	m <sup>2</sup>			-
	(ii) Method 2	m <sup>2</sup>			
	(b) Grouted stone pitching	m <sup>2</sup>			
PS 25.01	(e) Mortar stone pitching	m <sup>2</sup>			-
25.02	Rip rap				
	(a) Packed rip rap	m <sup>3</sup>			-
	(c) Rockfill	m <sup>3</sup>			-
25.03	Stone masonry walls				
	(a) Plain packed stone walls	m <sup>3</sup>			
	(b) Cement mortared stone ( including wingwalls both side 2m long)	m <sup>3</sup>	460.00		-
25.06	Provision of herbicides and ant poison:				
	(a) Provision of materials including application	Prov Sum			
	(b) Handling cost and profit on 25.06 (a) above	.....%			
PS 25.08	Erosion damage repair	m <sup>3</sup>			-
PS 25.09	Check dams	m <sup>3</sup>			-
TOTAL SECTION 2500 TO SUMMARY					-

## LILONGWE CITY COUNCIL

## CONTRACT No.:

CONTRACT NAME : CONSTRUCTION OF 12m IRISH BRIDGE IN MTSIRIZA WARD IN LILONGWE CITY WEST (PIASAN IRISH BRIDGE)

## BILL OF QUANTITIES

ITEM	DESCRIPTION	UNIT	QTY	RATE MK	AMOUNT MK
6400	<b>6400: CONCRETE FOR STRUCTURES</b>				
64.01	Cast in situ concrete:				
	(a) Class 30/20				
	(i) Bridge decks	m <sup>3</sup>			-
	(ii) Box culverts	m <sup>3</sup>			-
	(iii) Concrete surfaced roads	m <sup>3</sup>			-
	(b) Class 20/20				
	(i) Bridge decks	m <sup>3</sup>			-
	(ii) Box culverts Base	m <sup>3</sup>			-
	(iii) Concrete surfaced roads	m <sup>3</sup>			-
	(c) Class 15/40				
	(i) Foundations (Footing for wingwalls)	m <sup>3</sup>	30.00		-
	(ii) Bedding for structures	m <sup>3</sup>			
<b>TOTAL SECTION 6400 CARRIED FORWARD TO SUMMARY</b>					-

ITEM	DESCRIPTION	UNIT	QTY	RATE MK	AMOUNT MK
6600	<b>6600: JOINTS, BEARINGS, PARAPETS AND DRAINAGE FOR STRUCTURES</b>				
66.11	<b>Bearings</b>				
	(a) Plain rubber bearing size 600 mm x 300 mm x 10 mm	No.			-
	(b) Plain rubber bearing size 300 mm x 300 mm x 10 mm	No.			-
66.16	<b>Steel railings (Bridge hand rails) (Specify sizes)</b>	m			-
66.19	<b>Drainage pipes and weep holes</b>				
	<b>(a) Drainage pipes</b>				
	(i) PVC pipe 75 mm	m			-
	(ii) PVC pipe 150 mm	m			-
	<b>(b) Weep Holes</b>				

LILONGWE CITY COUNCIL

CONTRACT No.:

CONTRACT NAME : CONSTRUCTION OF 12m IRISH BRIDGE IN MTSIRIZA WARD IN LILONGWE CITY WEST (PIASAN IRISH BRIDGE)

BILL OF QUANTITIES

(i) PVC pipe 75mm	m	100.00		-
TOTAL SECTION 6600 CARRIED FORWARD TO SUMMARY				

LILONGWE CITY COUNCIL

CONTRACT No.:

CONTRACT NAME : CONSTRUCTION OF 12m IRISH BRIDGE IN MTSIRIZA WARD IN LILONGWE CITY WEST (PIASAN IRISH BRIDGE)

BILL OF QUANTITIES

ITEM	DESCRIPTION	UNIT	QTY	RATE MK	AMOUNT MK
7100	7100: TESTING AND QUALITY CONTROL				
PS 71.04	Additional Testing and Quality Control as Instructed by the Project Manager	Provisional Sum			-
TOTAL SECTION 7100 CARRIED FORWARD TO SUMMARY					-

LILONGWE CITY COUNCIL

CONTRACT No.:

CONTRACT NAME : CONSTRUCTION OF 12m IRISH BRIDGE IN MTSIRIZA WARD IN LILONGWE CITY WEST (PIASAN IRISH BRIDGE)

BILL OF QUANTITIES

SUMMARY OF SECTIONS

SECTIONS	DESCRIPTION	SECTION TOTAL
1300	CONTRACTOR'S ESTABLISHMENT ON SITE AND GENERAL OBLIGATIONS	-
1500	ACCOMMODATION OF TRAFFIC	-
1700	CLEARING AND GRUBBING	-
1800	DAYWORKS	-
2100	DRAINS	
2200	PREFABRICATED CULVERTS	-
2300	CONCRETE KERBING, CONCRETE CHANNELLING, OPEN CONCRETE CHUTES AND DOWNPipes AND CONCRETE LININGS FOR OPEN DRAINS	-
2500	PITCHING, STONEWORK AND PROTECTION AGAINST EROSION; GABIONS	-
2600	GABIONS	-
3300	MASS EARTHWORKS	-
3400	PAVEMENT LAYERS OF GRAVEL MATERIAL	-
3600	CRUSHED STONE BASE OR SUBBASE	-
4100	PRIME COAT; SINGLE SEAL AND DOUBLE SEAL	-
4200		-
4900	TREATMENT OF SURFACE DEFECTS, PATCHING, REPAIRING EDGE BREAKS AND	-
5700 AND 5800	LANDSCAPING AND GRASSING AND FINISHING THE	
6100	FOUNDATIONS FOR STRUCTURES	-
6200	FORMWORK	-
6300	STEEL REINFORCEMENT FOR STRUCTURES	-
6400	CONCRETE FOR STRUCTURES	-
6600	JOINTS, BEARINGS, PARAPETS AND DRAINAGE FOR STRUCTURES	-
PS 6900:	REPAIR AND MAINTENANCE OF BRIDGES	-
7100	TESTING AND QUALITY CONTROL	-

LILONGWE CITY COUNCIL

CONTRACT No.:

CONTRACT NAME : CONSTRUCTION OF 12m IRISH BRIDGE IN MTSIRIZA WARD IN LILONGWE CITY WEST (PIASAN IRISH BRIDGE)

BILL OF QUANTITIES

(A)	SUMMARY OF SECTIONS	-
(D)	ADD 15% AS CONTINGENCY	-
(E)	SUBTOTAL (A +B)	-
(B)	ADD 1% AS PPDA LEVY	-
(C)	ADD 1% AS NCIC LEVY	-
(F)	ADD 16.5% OF (C ) AS VALUE ADDED TAX	-
TOTAL BID PRICE (To Bid Submission Form) (C + D)		-

LILONGWE CITY COUNCIL

CONTRACT No.:

CONTRACT NAME : CULVERT INSTALLATION AND DRAINAGE IMPROVEMENT IN AREA 21 IDF

BILL OF QUANTITIES

ITEM	DESCRIPTION	UNIT	QTY	RATE MK	AMOUNT MK	SECTION 1300
1300	<b>CONTRACTOR'S ESTABLISHMENT ON SITE AND GENERAL OBLIGATIONS</b>					
13.01	(a) Fixed obligations	Lump Sum	1.00		-	
	(b) Value-related obligations	Lump Sum	1.00		-	
	(c) Time-related obligations	month	3.00		-	
<b>TOTAL SECTION 1300 CARRIED FORWARD TO SUMMARY</b>						-

ITEM	DESCRIPTION	UNIT	QTY	RATE MK	AMOUNT MK	
1500	<b>ACCOMMODATION OF TRAFFIC</b>					
15.01	<b>Accommodating traffic and maintaining diversions</b>	km			-	
15.03	<b>Temporary traffic control facilities</b>					
	(a) Flagmen	Lump Sum			-	
	(b) Portable STOP and GO signs	No.			-	
	(c) Temporary traffic control sign as specified	No.	2.00		-	
	(e) Road signs, R-Series, 1200 mm diameter	No.				
	(f) Road signs, W- Series, 1524 mm sides	No.				
	(g) Road signs, G Series	m <sup>2</sup>				
	(h) Danger plates and delineators	No.	1.00		-	
	(i) Movable barricades	No.				
	(j) Traffic cones	No.	6.00		-	
	(k) Drums	No.				
<b>TOTAL SECTION 1500 CARRIED TO SUMMARY</b>						-

SERIES 2000: DRAINAGE

ITEM	DESCRIPTION	UNIT	QTY	RATE MK	AMOUNT MK	SECTION 2000
2100	<b>DRAINS</b>					
21.01	<b>Excavation for open drains:</b>					
	(a) Excavating soft material					
	(i) 0 m up to 1.5m	m <sup>3</sup>			-	
	(ii) 1.5 m up to 3.0m	m <sup>3</sup>			-	
	(b) Extra over sub item 21.01(a) for excavation in hard material	m <sup>3</sup>	55.00		-	
<b>TOTAL SECTION 2100 CARRIED FORWARD TO SUMMARY</b>						-

LILONGWE CITY COUNCIL

CONTRACT No.:

CONTRACT NAME : CULVERT INSTALLATION AND DRAINAGE IMPROVEMENT IN AREA 21 IDF

BILL OF QUANTITIES

ITEM	DESCRIPTION	UNIT	QTY	RATE MK	AMOUNT MK
2200	PREFABRICATED CULVERTS				
22.01	Excavation				
	(a) Excavating soft material				
	(i) 0 m to 1.5m	m <sup>3</sup>	10.00		-
22.02	Backfilling				
	(a) Using the excavated material	m <sup>3</sup>			-
	(a) Using imported selected material	m <sup>3</sup>	130.00		-
22.03	Concrete pipe culverts				
	(c) On Class C bedding				
	(i) 600 mm diameter	m			-
	(ii) 900 mm diameter	m	7.00		-
	(i) = or < 600 mm diameter	m			-
	(ii) > 600 mm diameter	m			-
TOTAL SECTION 2200 CARRIED FORWARD TO SUMMARY					
					-

ITEM	DESCRIPTION	UNIT	QTY	RATE MK	AMOUNT MK
2300	CONCRETE KERBING, CONCRETE CHANNELLING, OPEN CONCRETE CHUTES AND DOWNPPIPES AND CONCRETE LININGS FOR OPEN DRAINS				
23.01	Concrete kerbing class 20/20 concrete as per drawings				
	(a) Barrier kerb	m			-
	(b) Mountable kerb	m			
PS 23.08	Concrete lining for open drains (including the associated formwork)				
	(a) Cast insitu concrete lining (100mm Base)(C20)	m <sup>3</sup>	8.00		-
	(b) Class U2 surface finish	m <sup>2</sup>			
PS 23.09	Lining of open drains				
	(a) Using stone masonry	m <sup>2</sup>	65.00		-
	(b) Using 115mm thick brickwork	m <sup>2</sup>			
	(c) Using 230 mm thick brickwork	m <sup>2</sup>			
TOTAL SECTION 2300 CARRIED FORWARD TO SUMMARY					
					-

LILONGWE CITY COUNCIL

CONTRACT No.:

CONTRACT NAME : CULVERT INSTALLATION AND DRAINAGE IMPROVEMENT IN AREA 21 IDF

BILL OF QUANTITIES

ITEM	DESCRIPTION	UNIT	QTY	RATE MK	AMOUNT MK
2500	2500 : PITCHING, STONEWORK AND PROTECTION AGAINST EROSION				
25.03	Stone masonry walls				
	(a) Plain packed stone walls	m <sup>3</sup>			
	(b) Cement mortared stone	m <sup>3</sup>	2.00		
25.06	Provision of herbicides and ant poison:				
	(a) Provision of materials including application	Prov Sum			
	(b) Handling cost and profit on 25.06 (a) above	.....%			
TOTAL SECTION 2500 TO SUMMARY					-

LILONGWE CITY COUNCIL

CONTRACT No.:

CONTRACT NAME : CULVERT INSTALLATION AND DRAINAGE IMPROVEMENT IN AREA 21 IDF

BILL OF QUANTITIES

SUMMARY OF SECTIONS

SECTIONS	DESCRIPTION	SECTION TOTAL
1300	CONTRACTOR'S ESTABLISHMENT ON SITE AND GENERAL OBLIGATIONS	-
1700	CLEARING AND GRUBBING	-
1800	DAYWORKS	-
2100	DRAINS	-
2200	PREFABRICATED CULVERTS	-
2300	CONCRETE KERBING, CONCRETE CHANNELLING, OPEN CONCRETE CHUTES AND DOWNPipes AND CONCRETE LININGS FOR OPEN DRAINS	-
2500	PITCHING, STONWORK AND PROTECTION AGAINST EROSION; GABIONS	-
2600	GABIONS	-
(A)	SUMMARY OF SECTIONS	-
(D)	ADD 10% AS CONTINGENCY	-
(E)	SUBTOTAL (A +B)	-
(B)	ADD 1% AS PPDA LEVY	-
(C)	ADD 1% AS NCIC LEVY	-
(F)	ADD 16.5% OF (C ) AS VALUE ADDED TAX	-
TOTAL BID PRICE (To Bid Submission Form) (C + D)		-

LILONGWE CITY COUNCIL

CONTRACT No.:

CONTRACT NAME : CULVERT INSTALLATION AND DRAINAGE IMPROVEMENT IN AREA 49 DUBAI (MVAMA POLICE) IDF

BILL OF QUANTITIES

ITEM	DESCRIPTION	UNIT	QTY	RATE MK	AMOUNT MK
<b>1300</b>	<b>CONTRACTOR'S ESTABLISHMENT ON SITE AND GENERAL OBLIGATIONS</b>				
13.01	(a) Fixed obligations	Lump Sum	1.00		-
	(b) Value-related obligations	Lump Sum	1.00		-
	(c) Time-related obligations	month	3.00		-
<b>TOTAL SECTION 1300 CARRIED FORWARD TO SUMMARY</b>					-

ITEM	DESCRIPTION	UNIT	QTY	RATE MK	AMOUNT MK
<b>1500</b>	<b>ACCOMMODATION OF TRAFFIC</b>				
15.01	Accommodating traffic and maintaining diversions	km			-
15.03	Temporary traffic control facilities				
	(a) Flagmen	Lump Sum			-
	(b) Portable STOP and GO signs	No.			-
	(c) Temporary traffic control sign as specified	No.	2.00		-
	(e) Road signs, R-Series, 1200 mm diameter	No.			
	(f) Road signs, W-Series, 1524 mm sides	No.			
	(g) Road signs, G Series	m <sup>2</sup>			
	(h) Danger plates and delineators	No.	1.00		-
	(i) Movable barricades	No.			
	(j) Traffic cones	No.	6.00		-
	(k) Drums	No.			
<b>TOTAL SECTION 1500 CARRIED TO SUMMARY</b>					-

LILONGWE CITY COUNCIL

CONTRACT No.:

CONTRACT NAME : CULVERT INSTALLATION AND DRAINAGE IMPROVEMENT IN AREA 49 DUBAI (MVAMA POLICE) IDF

**BILL OF QUANTITIES**

**SERIES 2000: DRAINAGE**

ITEM	DESCRIPTION	UNIT	QTY	SECTION 2000	
				RATE MK	AMOUNT MK
2100	<b>DRAINS</b>				
21.01	<b>Excavation for open drains:</b>				
	(a) Excavating soft material				
	(i) 0 m up to 1.5m	m <sup>3</sup>	102.00		-
	(ii) 1.5 m up to 3.0m	m <sup>3</sup>			-
	(b) Extra over sub item 21.01(a) for excavation in hard material	m <sup>3</sup>			-
<b>TOTAL SECTION 2100 CARRIED FORWARD TO SUMMARY</b>					-

ITEM	DESCRIPTION	UNIT	QTY	RATE MK	AMOUNT MK
2200	<b>PREFABRICATED CULVERTS</b>				
22.01	<b>Excavation</b>				
	(a) Excavating soft material				
	(i) 0 m to 1.5m	m <sup>3</sup>	20.00		-
22.02	<b>Backfilling</b>				
	(a) Using the excavated material	m <sup>3</sup>			-
	(a) Using imported selected material	m <sup>3</sup>	420.00		-
22.03	<b>Concrete pipe culverts</b>				
	(c) On Class C bedding				
	(i) 600 mm diameter	m	18.00		-
	(ii) 900 mm diameter	m			-
	(i) = or < 600 mm diameter	m			-
	(ii) > 600 mm diameter	m			-
<b>TOTAL SECTION 2200 CARRIED FORWARD TO SUMMARY</b>					-

LILONGWE CITY COUNCIL

CONTRACT No.:

CONTRACT NAME : CULVERT INSTALLATION AND DRAINAGE IMPROVEMENT IN AREA 49 DUBAI (MVAMA POLICE) IDF

**BILL OF QUANTITIES**

**SUMMARY OF SECTIONS**

SECTIONS	DESCRIPTION	SECTION TOTAL
1300	CONTRACTOR'S ESTABLISHMENT ON SITE AND GENERAL OBLIGATIONS	-
1700	CLEARING AND GRUBBING	-
1800	DAYWORKS	-
2100	DRAINS	-
2200	PREFABRICATED CULVERTS	-
2300	CONCRETE KERBING, CONCRETE CHANNELLING, OPEN CONCRETE CHUTES AND DOWNPipes AND CONCRETE LININGS FOR OPEN DRAINS	-
2500	PITCHING, STONWORK AND PROTECTION AGAINST EROSION; GABIONS	-
2600	GABIONS	-
(A)	<b>SUMMARY OF SECTIONS</b>	-
(D)	<b>ADD 10% AS CONTINGENCY</b>	-
(E)	<b>SUBTOTAL (A +B)</b>	-
(B)	<b>ADD 1% AS PPDA LEVY</b>	-
(C)	<b>ADD 1% AS NCIC LEVY</b>	-
(F)	<b>ADD 16.5% OF (C ) AS VALUE ADDED TAX</b>	-
<b>TOTAL BID PRICE (To Bid Submission Form) (C + D)</b>		-

## LILONGWE CITY COUNCIL

CONTRACT No.:

CONTRACT NAME : DRAINAGE IMPROVEMENT IN MCHESI IDF

## BILL OF QUANTITIES

ITEM	DESCRIPTION	UNIT	QTY	SECTION 1300	
				RATE MK	AMOUNT MK
<b>1300</b>	<b>CONTRACTOR'S ESTABLISHMENT ON SITE AND GENERAL OBLIGATIONS</b>				
13.01	(a) Fixed obligations	Lump Sum	1.00		-
	(b) Value-related obligations	Lump Sum	1.00		-
	(c) Time-related obligations	month	3.00		-
<b>TOTAL SECTION 1300 CARRIED FORWARD TO SUMMARY</b>					

ITEM	DESCRIPTION	UNIT	QTY	RATE MK	AMOUNT MK
<b>1500</b>	<b>ACCOMMODATION OF TRAFFIC</b>				
15.01	Accommodating traffic and maintaining diversions	km			-
15.03	Temporary traffic control facilities				
	(a) Flagmen	Lump Sum			-
	(b) Portable STOP and GO signs	No.			-
	(c) Temporary traffic control sign as specified	No.	2.00		-
	(e) Road signs, R-Series, 1200 mm diameter	No.			
	(f) Road signs, W- Series, 1524 mm sides	No.			
	(g) Road signs, G Series	m <sup>2</sup>			
	(h) Danger plates and delineators	No.	1.00		-
	(i) Movable barricades	No.			
	(j) Traffic cones	No.	6.00		-
	(k) Drums	No.			-
<b>TOTAL SECTION 1500 CARRIED TO SUMMARY</b>					

LILONGWE CITY COUNCIL

CONTRACT No.:

CONTRACT NAME : DRAINAGE IMPROVEMENT IN MCHESI IDF

**BILL OF QUANTITIES**

**SERIES 2000: DRAINAGE**

ITEM	DESCRIPTION	UNIT	QTY	SECTION 2000	
				RATE MK	AMOUNT MK
2100	<b>DRAINS</b>				
21.01	<b>Excavation for open drains:</b>				
	(a) Excavating soft material				
	(i) 0 m up to 1.5m	m <sup>3</sup>	320.00		-
	(ii) 1.5 m up to 3.0m	m <sup>3</sup>			-
	(b) Extra over sub item 21.01(a) for excavation in hard material	m <sup>3</sup>			-
<b>TOTAL SECTION 2100 CARRIED FORWARD TO SUMMARY</b>					-

ITEM	DESCRIPTION	UNIT	QTY	RATE MK	AMOUNT MK
2200	<b>PREFABRICATED CULVERTS</b>				
22.01	<b>Excavation</b>				
	(a) Excavating soft material				
	(i) 0 m to 1.5m	m <sup>3</sup>	15.00		-
22.02	<b>Backfilling</b>				
	(a) Using the excavated material	m <sup>3</sup>			-
	(a) Using imported selected material	m <sup>3</sup>	200.00		-
22.03	<b>Concrete pipe culverts</b>				
	(c) On Class C bedding				
	(i) 600 mm diameter	m			-
	(ii) 900 mm diameter	m	10.00		-
	(i) = or < 600 mm diameter	m			-
	(ii) > 600 mm diameter	m			-
<b>TOTAL SECTION 2200 CARRIED FORWARD TO SUMMARY</b>					-