



## INVITATION FOR BIDS (IFB)

FOR

### PROCUREMENT OF GOODS ON A ONE YEAR FRAMEWORK AGREEMENT

1. The Electricity Generation Company (Malawi) Limited has budgeted funds to be used for the Supply and delivery of Goods on a One Year Framework Agreement.
2. The Chairman, Internal Procurement Committee, now invites sealed bids from eligible bidders for supply and delivery of Goods on a One Year Framework Agreement as indicated in the Bidding Document as below:

#### SUPPLY AND DELIVERY OF TONERS AND INKJETS ON A ONE YEAR FRAMEWORK AGREEMENT:

| Item | PROCUREMENT REFERENCE. NUMBER  | Description                                                                                                         |
|------|--------------------------------|---------------------------------------------------------------------------------------------------------------------|
| 1    | EGC 292/NCB/G/TONERS/FY2020-21 | Supply and Delivery of Toners, Ink Cartridges and Photocopying Paper on a One (1) Year Framework Agreement Contract |
| 2    | EGC288/NCB/G/Framework/FY20-21 | Supply and Delivery of Tyres on a One (1) Year Framework Agreement Contract                                         |

3. Bidding will be conducted in accordance to **National Competitive Bidding (NCB)** procedures specified in the Malawi Public Procurement and Disposal of Assets Act, 2017.
4. Interested eligible bidders may obtain further information and inspect the Bidding Documents from EGENCO's Procurement Department at the address given in paragraph 8(a) below from **22<sup>ND</sup> June 2021 at 08:00 to 12:00 hrs, 13:00 to 16:00 hrs** local time (**Monday to Friday**) except national public holidays.
5. A complete set of Bidding Documents in English language may be purchased by interested bidders at 8(b) below upon payment of a non-

refundable fee of **MK10, 000.00**. The method of payment will be through bank deposit or **electronic bank transfer** then bring your proof of payment to the cashier. Please find below are the bank details:

**Account Name: Electricity Generation Company of Malawi Limited (EGENCO)**

**Account Number: 01003249146**

**Account Type: Current Account**

**Bank: National Bank of Malawi Limited (NB)**

**Bank Address: P.O. Box 30365, Chichiri, Blantyre 3, Malawi**

**Swift Code: NBMAMWMW**

**Branch Code: 003**

**Branch Name: Chichiri**

6. Sealed bids **clearly marked with the details of the procurement you are bidding for**, must be delivered to the address at 8(d) below at or before **14:00 hours** on **23<sup>rd</sup> July, 2021**.

8. The address for inspection, purchase, submission and opening of bids are as follows:

(a) Address where Bids will be inspected from:

**CHAYAMBA BUILDING  
Floor Number 6  
Procurement Department  
P.O. Box 1567  
BLANTYRE**

(b) Address where Proof of payment will be presented:

**Cash Office  
CHAYAMBA BUILDING, Floor Number 6  
P.O. Box 1567**

**BLANTYRE**

- (c) Address where Bids will be issued from:

**Procurement Department  
CHAYAMBA BUILDING,  
Floor Number 5  
P.O. Box 1567  
BLANTYRE**

- (d) Address where Bids will be deposited:

**THE CHAIRMAN, INTERNAL PROCUREMENT AND DISPOSAL COMMITTEE,  
EGENCO Limited  
Floor Number 5  
P.O. Box 1567  
BLANTYRE**

- (e) Address where Bid Opening will take place:

**CHAYAMBA BUILDING  
Main Board Room  
Floor Number 6  
BLANTYRE**