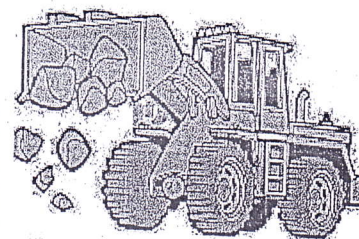


PAMS CON



P.O Box 1286
Blantyre
Malawi

best built by us

Telephone : 01 831 279,
Mobile : 0888810009, 0999 940005
Email : pamsgd2010@gmail.com

Bid Submission Form

Date: [25th August 2021]

Procurement Reference No.: [ZCC/GOV/RD/ENG/2021-22/06]

Page [1] of [2] pages

To: Chairperson, Internal Procurement and Disposal Committee
Zomba City Council
P.O. Box 43
Zomba
Malawi

We, the undersigned, declare that:

(a) We have examined and have no reservations to the Bidding Documents;

We offer to execute the **Upgrading Of Sogoja Road** ZCC/GOV/RD/ENG/2021-22/06
in conformity with the Bidding Documents for the Contract Price of One Billion Three
Hundred sixty Three Million Seven Hundred And Fifteen Thousand Four Hundred And
Ninety K1,363,715,490.00 Malawi Kwacha

(b) Our bid shall be valid for a period of 90 calendar days from the date fixed for the bid
submission

(c) We have not been debarred from participation in public procurement by the Government
of the Republic of Malawi, in accordance with ITB Sub-Clause 17.4;

(d) Our firm, its affiliates or subsidiaries, including subcontractors or suppliers for any part of the
contract are not under investigation by the Anti Corruption Bureau or any other law
enforcement body in Malawi relating to participation in any public procurement tender
exercise or execution of any public procurement contract relating to the purchase of goods,
works and services by any Procuring Entity.



- (e) The names and physical addresses of the Directors of our firm are provided in the table below:

Name	Address
PATRICK MBALAME	P.O. BOX 1286 BLANTYRE MALAWI
MADALITSO MBALAME	P.O. BOX 1286 BLANTYRE MALAWI

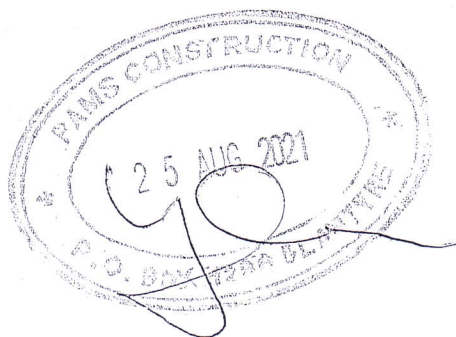
- (f) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
- (g) We accept the appointment of **National Construction Industry Council** as the Adjudicator. Whose daily fees and biographical data is as attached to the Bid Data Sheet

Signed: [.....] In the capacity of
[~~FINANCE AND ADMINISTRATION DIRECTOR~~]

Name: [MADALITSO MBALAME]

Duly authorised to sign the bid for and on behalf of: [PAMS CONSTRUCTION]

Dated on 25th day of August, 2021



2. Bill of Quantities / Schedule of Prices

ZOMBA CITY COUNCIL

PROCUREMENT NUMBER: ZCC/RF/RD/ENG/2021-22/06

CONTRACT NAME: UPGRADING OF SOGOJA THA ROADS

BILL OF QUANTITIES

ITEM	DESCRIPTION	UNIT	Quantity	RATE	AMOUNT
1	PRELIMINARY AND GENERAL				
1.0	Provision of Project Sign Boards (Refer to the attached drawing)	No.	2.00	180,000.00	360,000.00
1.1	Site Mobilisation (Machinery, office etc)	Lump Sum	1.00	18,000,000.00	18,000,000.00
1.2	Accommodation of traffic/traffic control	Lump Sum	1.00	1,500,000.00	1,500,000.00
1.3	Allow provision of laboratory tests and field tests for all materials to be used for embankment and other layers	Lump sum	1.00	1,500,000.00	1,500,000.00
1.4	Health and Environmental Plan	Lump sum	1.00	4,500,000.00	4,500,000.00
1.5	Allow relocation of utility services ie Water board pipes, Electricity poles MTL Poles etc	Lump sum	30% of P & G		7,758,000.00
TOTAL ITEM 1 CARRIED TO SUMMARY					33,618,000.00

Signed

Date:

25th August 2021

Name and Position:

Madafitso Mbalame (Finance and Administration Director)



ITEM	DESCRIPTION	UNIT	Quantity	RATE	
2	CLEARING AND GRUBBING				
2.0	Bush Clearing				
2.10	Excavation in rock which are on the main carriageway max depth 1metre	m2	14,500.00	200.00	2,900,000.00
2.20	Top Soil stripping for the whole stretch	m3	500.00	5,500.00	2,750,000.00
		m2	24,000.00	500.00	12,000,000.00
TOTAL ITEM 2 CARRIED TO SUMMARY					17,650,000.00

ITEM	DESCRIPTION	UNIT	Quantity	RATE	AMOUNT
3	EARTHWORKS MAIN CARRIAGE WAY				
3.1	Rip, Scarify, Water, Mix and Compact to 93% MDD AASHTO of existing materials maximum depth 200mm	m2	24,000.00	3,000.00	72,000,000.00
3.2	Haul, Place, Water, Mix and Compact to 95% MDD AASHTO Selected Fill materials from the Local borrow	m3	9,600.00	3,500.00	33,600,000.00
3.3	Preparation of sub base. Excavate, haul, place, mix and compact 200mm granular material to 98% MDD AASHTO	m3	4,000.00	12,500.00	50,000,000.00
3.4	Preparation of base. Excavate, haul, place, mix and compact 200mm thickness granular material to 98% MDD (Crusher run)	m3	5,400.00	35,000.00	189,000,000.00
TOTAL ITEM 3 CARRIED TO SUMMARY					344,600,000.00

Signed

Date:

25th August 2021

Name and Position:

Madahiso Mbalame (Finance and Administration Director)



ITEM	DESCRIPTION	UNIT	Quantity	RATE	AMOUNT
4	ROAD SURFACING				
4.0	Surfacing Seal				
4.10	Sweep clean, dump surface and apply MC 30 bitumen at 0.75l/m ² and allow to penetrate for a minimum 24hrs including bell mouth junctions	m ²	24,000.00	1,800.00	43,200,000.00
4.20	Apply 35mm thick hot rolled asphalt including bell mouth junctions	m ²	24,000.00	12,000.00	288,000,000.00
TOTAL ITEM 4 CARRIED FORWARD TO SUMMARY					331,200,000.00

ITEM	DESCRIPTION	UNIT	Quantity	RATE	AMOUNT
5	DRAINAGES				
5.1	Supply and Install 900mm Pre-Cast Pipe Culverts with Inlet and Outlet Structures in Masonry with Point Finish	m	20.00	135,000.00	2,700,000.00
5.2	Supply and Installation of 600mm Pre-cast Pipe Culverts with Inlet and outlet structures in Masonry with Point Finish	m	50.00	98,500.00	4,925,000.00
5.3	Excavation in all materials other than rock for side drains and storm water drains including disposal	m ³	5,760.00	1,800.00	10,368,000.00
5.4	Construction of side drains in masonry with cement mortar plaster finish	m ³	2,800.00	56,000.00	156,800,000.00
5.5	Supply and install rock fill to water logged section	m ³	150.00	10,000.00	1,500,000.00
5.6	Provide 1m by 0.5 by 0.150m reinforced drain cover slabs as cross overs	No	2,000.00	12,000.00	24,000,000.00
5.7	Allow excavation in rock for drains	m ³	200.00	5,500.00	1,100,000.00
5.8	i) Demolition of Masonry Structures	Lump sum	1.00	50,000.00	50,000.00
	ii) Demolition of Concrete Structures	Lump sum	1.00	50,000.00	50,000.00
5.9	Supply and install 150mm perforated pipes covered with geotextile to Create french drains	m	100.00	7,500.00	750,000.00
5.11	Bedding for Pipe culverts Class 20/20	m ³	50.00	120,000.00	6,000,000.00
5.11	Concrete for 20/20 for base of drain and splash drains	m ³	270.00	120,000.00	32,400,000.00
TOTAL ITEM 5 CARRIED FORWARD TO SUMMARY					240,643,000.00

Signed

Date:

25th August 2021

Name and Position:

Machiko Mbame (Finance and Administration Director)



ITEM	DESCRIPTION	UNIT	Quantity	RATE	
6	ROAD SAFETY MEASURES - SPEED HUMPS				
6.1	Provide signs posts(Bridge ahead,humps ahead,give way signs)	No	8.00	95,000.00	760,000.00
6.2	Line marking-100mm wide	m	9,000.00	950.00	8,550,000.00
6.4	Provide Hot rolled speed humps (7m x 1m x 0.1m)	No.	8.00	175,000.00	1,400,000.00
6.5	Supply and installation of the Concrete Pole(Refer to attached drawing and specifications)	No.	67.00	275,000.00	18,425,000.00
6.6	Supply and installation of the Solar Streetlight 150 Watts (Refer to the Technical specification table provided)	No.	67.00	600,000.00	40,200,000.00
TOTAL ITEM 6 CARRIED FORWARD TO SUMMARY					69,335,000.00

SUMMARY OF SECTIONS

ITEM NO	DESCRIPTION	Revised
1	PRELIMINARY AND GENERAL	
2	CLEARING AND GRUBBING	33,618,000.00
3	EARTHWORKS	17,650,000.00
4	ROAD SURFACING	344,600,000.00
5	DRAINAGES	331,200,000.00
6	ROAD SAFETY MEASURES	240,643,000.00
		69,335,000.00
	SUBTOTAL 1	1,037,046,000.00
	ADD 15% CONTINGENCY	155,556,900.00
	ADD 16.5% VAT	171,112,590.00
	TOTAL CONTRACT AMOUNT	1,363,715,490.00

Signed

Date:

25th August 2021

Name and Position:

Madalitso Mbalame (Finance and Administration Director)

