

NENO DISTRICT COUNCIL

FORM OF AGREEMENT: CONSTRUCTION CONTRACT

THIS AGREEMENT made on the 24 day of Nov. (month), 2022 (year)

BETWEEN NENO DISTRICT COUNCIL of (address) P.O. BOX 11, Neno (hereinafter called the "Employer") on the one part, and BRAVIO CONSTRUCTION (Name of Company) of (address)

BRAVIO CONTRACTORS P.O. Box
54, NENO.

(hereinafter called the "Contractor") of the other part,

WHEREAS the Employer wishes to have carried out the following Works, viz.:

CONSTRUCTION OF NAMINJALE TIMBER DECK BRIDGE

and has accepted a Tender by the Contractor for the construction and completion of such Works and remedying of any defects therein in the sum of **MK6,774,539.63** (and in words) ...*Six Million Seven Hundred Seventy Four Thousand Five Hundred Thirty Nine Kwacha and Sixty Three Tambala Only* which shall constitute the Contract Price for completion within **120**...days.

NOW IT IS HEREBY AGREED AS FOLLOWS:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall form part of this Agreement, viz.
 - (a) The Letter of Acceptance
 - (b) Any correspondence relating to the Offer
 - (c) The Conditions of Contract
 - (d) The Specifications
 - (e) The priced Bill of Quantities
 - (f) The Drawings

3. Activities to be done

#	Activity
1	Mobilization
2	Site clearing and setting out
3	Abutment & Pier Extension
4	Abutment & Pier Caps
5	Timber Decking

3. In consideration of the payments to be made by the Employer to the Contractor, the Contractor will perform and complete the Works in conformity in all respects with the provisions of the Contract.

4. The Employer will pay the Contractor such sums as shall become payable at the times and in the manner prescribed by the Contract.

5. Mode of Payment :

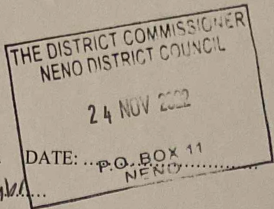
#	Stage of Completion	% of Contract Value	Amount	Retention (10%)	Amount Payable
1	Advance Payment	20%	1,354,907.93	135,490.79	1,219,417.14
2	Abutment & Pier Caps	40%	2,709,815.85	270,981.58	2,438,834.27
3	Decking	40%	2,709,815.85	270,981.58	2,438,834.27
4	TOTAL	100 %	6,774,539.63	677,453.95	6,097,085.68

AS WITNESS the hands of the parties hereto:

Signed for and on behalf of the "Employer"

SIGNATURE:

Full Name:



In the presence of (witness):

SIGNATURE:

Full Name:

DATE: 24/11/2022

Signed for and on behalf of the "Contractor".

SIGNATURE:

Full Name:

DATE: 24/11/2022

In the presence of (witness):

SIGNATURE:

Full Name:

DESIGNATION:



NENI DISTRICT COUNCIL

Evaluation and Recommendation for Award Procurement Form

SECTOR / CONSTITUENCY: CDF SOUTH

PROCUREMENT / PROJECT: NAINJALE TIMBER BRIDGE DECK

DATE: 22ND NOVEMBER, 2022



Description Of Goods/Services/Works	Total Prices			Recommendation for Award		
	Contractor's / Supplier's Name	Contractor's / Supplier's Name	Contractor's / Supplier's Name	Contractor's / Supplier's Name	Reason	Total Amount (MK)
NAINJALE TIMBER DECK BRIDGE	BRAVIO CONSTRUCTION	KHAMULON CONTRACTORS	SIPO CONSTRUCTION	BRAVIO CONSTRUCTION	LEB	6,774,539.63
	Delivered Price (MK)	Delivered Price (MK)	Delivered Price (MK)			
	6,774,539.63	16,985,515.00	7,820,232.50			
SUB TOTAL	6,774,539.63	16,985,515.00	7,820,232.50			
VAT 16.5%						
GRAND TOTAL	6,774,539.63	16,985,515.00	7,820,232.50			

Lowest Evaluated Bidder after mathematical corrections.

Comments/Recommendations:

Evaluation by : 1. Name : BASCO BANDA Signature : [Signature] Date : 22/11/2022

Evaluation by : 2. Name : MOBIS JUMBE Signature : [Signature] Date : 22/11/2022

Evaluation by : 3. Name : STEVEN KATOLA Signature : [Signature] Date : 22/11/2022

Evaluation by : 4. Name : CHIMPKA BATUDA Signature : [Signature] Date : 23-11-2022

Evaluation by : 5. Name : Walter Ngwangwa Signature : [Signature] Date : 22/11/2022

CERTIFIED BY : CDP Position : CDP Date : 22/11/2022

Date : 23/11/22 Signature : [Signature]