NDA Construction Limited P.O. Box 241 Balaka Malawi



# NDA CONSTRUCTI ON CONPANY PROFILE 2024

Our commitment to quality, integrity, and customer satisfaction is evident in every aspect of our operations.

# **MORE INFO**

ndaconstruction2010@gmail.com lewiskamundi@yahoo.co.uk

**CALL US** +44 7915 455035 +265 993 69 55 59

# NDA CONSTRUCTION LTD

## **ABOUT NDA CONSTRUCTION LIMITED.**

At NDA Construction Ltd, we are passionate about shaping the future through exceptional construction solutions. As a trusted name in the industry, we specialize in delivering high-quality residential, commercial, and infrastructure projects that blend innovation, sustainability, and precision. Our dedicated team of professional's works closely with clients to bring their visions to life, ensuring every project is completed on time, within budget, and to the highest standards.

# **Our Vision**

Building a sustainable and inclusive future for generations.

# **Our Mission**

To deliver high-quality, innovative construction solutions that exceed client expectations, ensuring safety, sustainability, and cost-efficiency at every stage of the project.

# **Core Values:**

- Excellence: We are committed to delivering the highest standards of quality and craftsmanship in every project, ensuring durability and aesthetic appeal.
- Innovation: We embrace new technologies and creative solutions that enhance project outcomes and improve construction efficiency.
- **Integrity:** We uphold transparency, honesty, and accountability in all our dealings, ensuring trust and long-lasting relationships with clients, partners, and stakeholders.
- Safety: The well-being of our employees and communities is a priority, and we implement strict safety protocols to ensure every project is executed safely.
- Sustainability: We adopt environmentally friendly practices, focusing on sustainable construction methods and materials to minimize our ecological footprint.
- **Community Impact:** We are dedicated to making a positive impact on the communities we work in, creating jobs and improving local infrastructure.

# **Quality Assurance at NDA Construction Limited**

At NDA Construction Limited, we are committed to delivering top-quality projects by adhering to strict quality control measures throughout every phase of construction. Our focus on quality assurance ensures that all materials, processes, and workmanship meet or exceed industry standards, guaranteeing the durability and reliability of our projects.

This assurance encompasses monitoring to ensure that:-

- Use of Premium Materials
- Skilled Workforce
- Work is done strictly in accordance with the drawing and specifications;
- Work is done in accordance with the contractual programme;

# Health and Safety

Ensuring the safety and well-being of our employees is of vital importance to us, which is why we go an extra mile to ensure that our employees always have their safety wear on. With hazards such as bricks falling from great heights and poisonous fumes always present, the construction environment poses constant potential health threats. To reduce the chances of occupational injury, we provide safety wear to all our employees and ensure that, through site managers, safety specifications are observed and met at all times. The site manager conducts routine checks throughout the day to make sure that employees are safe at all the times and that there is no risk to their health or safety.



# **Services Rendered**

- **Residential Construction:** Designing and building modern, safe, and energy-efficient homes tailored to client needs.
- **Commercial Construction:** Delivering high-quality commercial spaces, including office buildings, retail centers, and industrial parks.
- **Renovations and Remodeling:** Offering remodeling services that transform outdated structures into functional, modern spaces that meet evolving needs.
- Infrastructure Development: Building and maintaining roads, bridges, and public utilities, enhancing community connectivity and growth.
- **Project Management:** Full-service project management, from planning and design to execution and delivery, ensuring quality and timeliness.

# **Corporate Social Responsibility (CSR):**

At NDA Construction Ltd, we believe in building more than structures; we build communities. Our CSR initiatives focus on:

- **Community Support:** We invest in supporting local initiatives to improve education, health, and social welfare.
- Skills Development: We provide skill-building workshops and employment opportunities for local workers, helping them gain valuable skills for a successful career.
- Green Practices: We commit to eco-friendly building materials and sustainable designs.

# NDA CONSTRUCTION LIMITED.

**CONSTRUCTING EXCELLENCE, DELIVERING TRUST** 



# **Transportation and Communication**

To maintain effective communication and transportation we provide our workforce with reliable transport. This enables us to increase production level and meet set targets.

We have 3 Big Trucks, 1 Tipper, 1 Grader, 1 Pick Up van, 1 Excavator and 4 Saloon cars for transportation of our workers and material from construction sites.

We still are aiming to improve effectiveness through procurement of more machinery and vehicles.



NDA CONSTRUCTION LIMITED.



## Training

We continuelly empower people through practical, on-site training, and also provide employment opportunites to people living in the surrounding areas of our sites.

# **Our People**

Our people are crucial in the delivary of our services and solutions to our clients. In order to ensure that everyone is equipped with the right skill, knowledge and attitude, a comprehensive training program is put in place constantly to upgrade our people in technical and managemnet skills.

We believe firmly in providing the right training, accredited certification and practical knowledge for our people, in order for them to execute their duties and responsibilites confidently. Our aim is to stay relevant to the ever-changing market place and client requirements.

# **Contact Details**

NDA Construction Limited

P.O. Box 241

Balaka

Malawi

Email: ndaconstruction2010@gmail.com lewiskamundi@yahoo.co.uk

MOBLE: +44 7915 455035 +265 993 695 559 +265 981 704 136



NDA CONSTRUCTION LIMITED.

**CONSTRUCTING EXCELLENCE, DELIVERING TRUST** 



# Why Choose Us

- Proven Expertise: Over 10 years of experience in delivering exceptional projects.
- Client-Centered Approach: Your vision is our priority, and we collaborate with you to bring it to life.
- Timely Delivery: We adhere to deadlines and manage projects efficiently to ensure timely completion.
- Quality Assurance: Rigorous quality control measures are in place to guarantee the highest standard of workmanship.



NDA CONSTRUCTION LIMITED.



# **Certifications and Affiliations:**

- ·Incorporated as a Private Company
- ·Registered with the National Construction Industry of Malawi (NCIC)
- •Registered as a Medium Enterprise in Malawi by the Ministry of Trade •Registered with the Public Procurement and Disposal of Assets Authority (PPDA)
- •Member of the Malawi Building and Civil Engineering Contractors and Allied Trades Association (MABCATA)



NDA CONSTRUCTION LIMITED.



COMPANIES REGISTRATION TMBRS 1011165

TPN NO



GOVERNMENT OF MALAWI

#### COMPANIES ACT (NO.15 OF 2013)

#### CERTIFICATE OF INCORPORATION

#### (SECTION 29)

OF

#### NDA CONSTRUCTION LIMITED

(A Private Company)

I hereby certify that the above-mentioned company has this day been incorporated under the Companies Act, No. 15 of 2013 and that the company is a **Private Company Limited by Shares** 

Given under my hand at Blantyre, Malawi, this 4<sup>TH</sup> Thousand and EIGHTEEN

.

day of OCTOBER Two

1 Frank Edward Chibisa Senior Assistant Registrar of Companies

9 4 OCT 2013 P.O. Ecx 100 Elantyre

R.G.



# **Malawi Revenue Authority**

Head Office Msonkho House Independence Drive Blantyre, Malawi

Private Bag 247, Blantyre Phone: (265) 01 822 588 Fax: (265) 01 822 302 E-mail: mrahq@mra.mw Website: www.mra.mw

Certificate Number: MRA/BLA/026979

# **Tax Clearance Certificate**

This is to certify that SAIDI LEWIS KAMUNDI, Trading as KAMUNDI INVESTMENTS (Also trading as NDA CONSTRUCTION LTD/NDA DRILLERS) (TPIN: 30979655), has been cleared on discharge of Domestic Taxes obligations for the period between Apr 1, 2023 and Mar 31, 2024.

This certificate is valid up to Mar 31, 2025.

For Commissioner General





23-May-2024

#### Pay Taxes for National Development

Validation Code

5024 1443 5002 77

Dial \*915# to validate this document for free

ALL CORRESPONDENCE SHOULD BE ADDRESSED TO THE COMMISSIONER GENERAL



# **Malawi Revenue Authority**

RS

Head Office Msonkho House Independence Drive Blantyre, Malawi Private Bag 247, Blantyre Phone: (265) 01 822 588 Fax: (265) 01 822 302 E-mail: mrahq@mra.mw Website: www.mra.mw

#### NOTIFICATION OF TAXPAYER REGISTRATION

Date : September 10, 2019

#### Tα ISHMAEL AMADU

Tra Als

Fu Te Po

The following particulars of your registration as a taxpayer have been recorded:

ade Name	KAMUNDI INVESTMENTS
so Trading as	NDA CONSTRUCTION LTD/NDA DRILLER
III Name	SAIDI LEWIS KAMUNDI
lephone Number	0994261999
ostal Address	PO BOX 237 MANGOCHI

Physical Address

CHILOMONI

Email: Representative lewiskamundi@yahoo.com ISHMAEL AMADU

Your Taxpayer Identification Number (TPIN) to be used in all matters relating to your registration is:

30979655

If there is any change in any of the above particulars, or if you intend to cease to be a taxpayer or intend to sell the business, Malawi Revenue Authority, Domestic Taxes Division must be notified fourteen days before the intended date of the change, sale or cessation.



RENNECK MULINGA for: COMMISSIONER GENERAL

ALL CORRESPONDENCE SHOULD BE ADDRESSED TO THE COMMISSIONER GENERAL



National Construction Industry Council of Malawi

(CAP. 53:05)

# CERTIFICATE OF REGISTRATION

This is to certify that

## NDA CONSTRUCTION LIMITED

is/are on this 31<sup>st</sup> day of May 2024

been duly registered under number CE-0299 as a

**CONTRACTOR** 

in the category of

CIVIL - 100 MILLION

and the firm has been classified as a

MALAWIAN FIRM

in accordance with the provisions of the National Construction Industry Act (Cap. 53:05) and the regulations made thereunder.

This certificate expires on 31st MARCH 2025

D CHAIRPERSON

CHIEF EXECUTIVE OFFICER



012397



National Construction Industry Council of Malawi

(CAP. 53:05)

# CERTIFICATE OF REGISTRATION

This is to certify that

#### NDA CONSTRUCTION LIMITED

is/are on this 31st day of May 2024

been duly registered under number BC-0428 as a

CONTRACTOR

in the category of

BUILDING - 100 MILLION

and the firm has been classified as a

MALAWIAN FIRM

in accordance with the provisions of the National Construction Industry Act (Cap. 53:05) and the regulations made thereunder.

This certificate expires on 31st MARCH 2025

D CHAIRPERSON BO/

CHIEF EXECUTIVE OFFICER



012378

RECEIPT No. 978
MALAWI BUILDING AND CIVIL ENGINEERING CONTRACTORS
AND ALLIED TRADES ASSOCIATION
(MABCATA SOUTH)
NATIONAL SECRETARIAT: P.O. Box 841, Blantyre, Malawi Phone: +265 (0) 111 618 427 Cell: +265 (0) 888 867 475 / +265 (0) 888 859 601 / +265 (0) 888 824 748
Date: 1-11 1 20 -2-4
RECEIVED from LEWIS KAMUNDI
OF NDA CONSTRUCTION LINITED
Address: P. O. BOX 237, MANGOCHI
Email nde par e yehro . com Inter construction 2010 @ spreid . Com
Category with NCIC 100 MILLION BUILDING & CIUL
The sum of FIFTY THOUSAND kwacha
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Being payment for membership For 2024
For the year ????
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Printed by SVLAKI Investment: 0999 440 197





# Public Procurement and Disposal of Assets Authority

Jireh Bible House Area 3, Off Colby Road Lilongwe Malawi Private Bag 383, Lilongwe Phone: (265) 0 887 083 262/3/4 Email: dg@pda.mw Website: www.ppda.mw

# Certificate of Registration

This is to Certifive that the following entity has been registered with the Public Procurement and Disposal of Assets Authority. The details are as follows:

Supplier Code	÷	30979655	NDA
Supplier Name	2	Construction	Limited P.O
Postal Address		Box 237 Mangochi	
Supplier Location	2	Mangochi	
Website	ж.		
Country of Establishment	÷	Malawi	
Goods Category	÷	None	
Services Category	8	Up to MK500	Million
Expire Date	5	27/06/2025	

mp 1

Dr. Edington Chilapondwa

Validate this certificate by scanning the following QR code.



Promoting Accountability, Transparency, and Integrity in Public Procurement in Malawi

www.ppda.mw

# **BANK** *DETAILS*

Bank Name	FDH
Customer Name	NDA CONSTRUCTION LTD
Account Number	1230100016345
Account Type	Saving Account
Account Branch	Balaka

#### NDA CONSTRUCTION LIMITED.

**CONSTRUCTING EXCELLENCE, DELIVERING TRUST** 



# EXPERIENCE AS A CONTRACTOR

NDA CONSTRUCTION LIMITED.



ADMARC LIMITED LIMBE MW Phone: (265)184-0044 Fax: (265)184-0486

#### PURCHASE ORDER

Order NO: BLKD 0023 Date: 28/10/2024 Vendor ID: Order Date: Payment: 30 Days after delivery

BILL TO	
ADMARC LIMITED	
P.O. Box 5052	
LIMBE	
Malawi	
	ADMARC LIMITED P.O. Box 5052 LIMBE

#### **Confirm to: PROCUREMENT DEPARTMENT**

Line	Particulars			Price(MK)		
	1 Electrical installation and maintenance at Balaka Division Shades	1	Each	4,993,335.00	4,993,335.00	5,735,587.50
	ON : DOO RIV # 2022/2023/ tration Department	047719 F	or	Vat 16.5%		742,252.50
			_			5,735,587.50
SIGNATURE: DESIGNATION: PROCUREMENT AND ASSET DISPOSAL ASSISTANT			KAMUS	(1)(9,000)		
			1	SIGNATURE:	Alen	R
				DESIGNATION:	DIVISION MANA	GER Pour Kawa



#### MANGOCHI DISTRICT COUNCIL

## CERTIFICATE OF SUBSTANTIAL COMPLETION

Donor	: ICEIDA
Contract Name	CONSTRUCTION OF (2) VIP TOILET & (2)SANITATION FACILITY FOR CHILDREN WITH SPECIAL NEEDS
Contract No	:MHDC/ICEIDA/DEM/W/2020/327
Contract Sum	:MK 21,251,877.40
Client	;MANGOCHI DISYRICT COUNCIL
Contractor	:NDA CONSTRUCTION
Date of Completion	:10 <sup>th</sup> JUNE 2020

The work performed under this contract has been inspected by the authorized representative of the Employer and the work is hereby declared substantially completed on the above date.

The list of items to be corrected or completed is appended hereto. This list is not exhaustive and the failure to include an item does not alter the responsibility of the contractor to complete all the works in accordance with the contract document.

The contractor accepts this certificate of completion and agrees to complete and correct the items on the tentative list and any minor outstanding works during the defects liability period.

The 12 months defects liability period starts effectively on the above mentioned date.

Agree

Certified

Approved

Contractor

Works Supervisor

**Chief Public Works Officer** 

Telephone: Fax:

+265 (0) 1 594 200 +265 (0) 1 593947



In reply please quote No Ref.....

MANGOCHI DISTRICT COUNCIL, PRIVATE BAG 138, MANGOCHI.

8th JUNE,2020

To: The Managing Director NDA construction

Dear sir/ Madam,

# RE: CONTRACT NO : MHDC/CDF / W/2019-20/408

### PRACTICAL COMPLETION OF WORKS DONE UNDER CONTRACT NO ABOVE

We refer to the above:

This is to acknowledge and that execution of the above rehabilitation works at Mtemankhokwe Bridge worth MK *Five million two hundred fifty four thousand, five hundred fifty eight kwacha* (MK5,254,558.00) Have by 7th June 2019 been substantially completed in accordance with drawings and specifications .All test and inspection necessary to ensure compliance with legal and specified requirements have been dully carried out. Considering that there have not been any noticed incidental construction defects to correct before handover.

Yours Sincerely,

Justice Limula

For Chief Public Works Officer

lephane (265 (0) 1 594030

Personal Sector

1245 (0) 1 594757

All environmentations should be addressed to: The District



le regly plenen quote Ho: Mangochi District Council, Privata Geg 138,

Course Conformer

## LOCAL PURCHASE ORDER MANGOCHI LUTENDE CDF

#### Procurement Number: MHDC/CDF/W/2020-21/595

To: NDA DRILLERS AND CONSTRUCTION P.O. Box 237 MANGOCHI

#### Date: 27th JUNE, 2021

Your quotation is accepted and you are required to provide Works as detailed in the listed attachments against the terms contained in this Purchase Order. This order is placed subject to the attached General Conditions of Contract for Local Purchase Orders, except where modified by the terms stated below.

Specific Terms of this Purchase Order: Construction of Min Classroom block at Timbwiti Junior School.

Item No.	Description of Activity		Price in Kwacha
1	Construction of Min classroom block at Timbwiti Junior School		\$,800,000.00
	Refer to attached BOQs		
	VAT	F 16.5%	1,452,000.00
		Total Lump Sum Price	10,252,000.00

Contract Sum: The contract sum is MK 10, 252, 000.00 (Ten Million, Two Hundred Fifty Two Thousand, Kwacha Only)

- 1) Works to commence by: 7days from the date of order
- Completion Period: The Works were to be completed within 30 days from the date of this Purchase Order
- 3) Warranty: The warranty/ guarantee period is : 12 months
- 4) Delivery point: Works to be delivered at MANGOCHI LUTENDE
- 5) Contract Person: Enquiries and documentation should be addressed to:
  - The IPC Chairperson,

- Payment to Supplier: Payment will be made in full within 30 days after completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:
  - i. An original Delivery Note and Invoice;
    - A Goods Received Note or Completion certificate signed by Stores Officer responsible for certifying satisfactory completion of the order;

Please confirm your acceptance of this Local Purchase Order by signing under supplier below.

Purchase Order prepared by:

ü.

Name: James M. Ng'oma

Position: District Procurement Officer

Availability of funds certified by:

Name: Ahmed Sadi

Position: Director of Finance

**Purchase Order Authorized by:** 

Name: Dr. Raphael Lawrence Piringu

Position: District Commissioner

Purchase Order Accepted by: Supplier

ERMIN BRETTON Position:

Accepted for and on behalf of: Company:

Signature: Date:

Signature

Date.....

Signature: Date:

Signature: i Date: .

NDA CONSTRUCTION LIMITED. CONSTRUCTING EXCELLENCE, DELIVERING TRUST

NDA BRILLERS AND

0 8 JAN 2021

PLO, BCX 217-WAUGOORL

Telephone: +265 (0) 1 594030 Fax: +265 (0) 1 594757



In reply please quote No: Mangochi District Council, Private Bag 138, Mangochi, MALAWL

All communications should be addressed to: The Dutrict Commissioner

# LOCAL PURCHASE ORDER

MANGOCHI-LUTENDE/ CDF

Procurement Number: MHDC/CDF/W/2020-2021/300

#### To: NDA CONSTRUCTION LIMITED P.O.BOX MANGOCHI

#### Date: 09th December, 2020

Your Quotation dated 08/12/2020 is accepted and you are required to provide Works as detailed in the listed attachments against the terms contained in this Purchase Order. This order is placed subject to the attached General Conditions of Contract for Local Purchase Orders, except where modified by the terms stated below.

Specific Terms of this Purchase Order: Renovation of Staff House at Lungwena police Unit in

#### Mangochi LUTENDE Constituency.

ltem No	Description of Works	Delivered Total Price Kwacha	
1	Renovation of Staff House at Lungwena Police Unit	6,499,069.00	
		TOTAL	6,499,069.00

Contract Sum: The contract sum is MK 6,499,069.00 (Six Million Four Hundred Ninety Nine Thousand and Sixty Nine Kwacha Only)

- Completion Period: The works were to be completed within 21 days from the date of this Purchase Order
- 2) Warranty: The warranty/ guarantee period is : 12 months
- 3) Delivery point: Works to be delivered at, Mangochi LUTENDE Constituency.
- Contract Person: Enquiries and documentation should be addressed to: The IPC Chairperson,

Private Bag 138, Mangochi

Att: The District Procurement Officer

Telephone Number: +265 888 788 414/999 779 835 Fax Number +265 1593947

Telephone Number: +265 888 788 414/999 779 835 Fax Number +265 1593947

- 6) Payment to Supplier: Payment will be made in full within 30 days after completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:
  - An original Delivery Note and Invoice;
  - A Goods Received Note or Completion certificate signed by Stores Officer responsible for certifying satisfactory completion of the order;

Please confirm your acceptance of this Local Purchase Order by signing under supplier below.

Purchase Order prepared by:

Name: James M. Ng'oma

Position: District Procurement Officer

Availability of funds certified by:

Name: Ahmed Sadi

Position: Director of Finance

Purchase Order Authorized by:

Name: Dr. Raphael Lawrence Piringu

Position: District Commissioner

#### Purchase Order Accepted by: Supplier

Name: Position:

Accepted for and on behalf of: Company:

Signatur Date: G

Signature Date

Signature Date: .

Signature Date:

Talephane: +265 (0) 1 594030

Fasc

+265 (0) 1 994292

All communications should be addressed to: The District Commissioner



in reply please quote No Mangochi District Council,

Private Bag 138.

## LOCAL PURCHASE ORDER MANGOCHI LUTENDE CDF

#### Procurement Number: MHDC/CDF/W/2020-21/595

#### To: NDA DRILLERS AND CONSTRUCTION P.O. Box 237 MANGOCHI

#### Date: 27th JUNE, 2021

Your quotation is accepted and you are required to provide Works as detailed in the listed attachments against the terms contained in this Purchase Order. This order is placed subject to the attached General Conditions of Contract for Local Purchase Orders, except where modified by the terms stated below.

#### Specific Terms of this Purchase Order: Construction of Min Classroom block at Timbwiti Junior

#### School.

ltem No.	Description of Activity	Price in Kwacha
1	Construction of Min classroom block at Timbwiti Junior School	8,800,000.00
	Refer to attached BOQs	100
	VAT 16.5%	1,452,000.00
	Total Lump Sum Price	10,252,000.00

Contract Sum: The contract sum is MK 10, 252, 000.00 (Ten Million, Two Hundred Fifty Two Thousand, Kwacha Only)

- 1) Works to commence by: 7days from the date of order
- 2) Completion Period: The Works were to be completed within 30 days from the date of this Purchase Order
- 3) Warranty: The warranty/ guarantee period is : 12 months
- 4) Delivery point: Works to be delivered at MANGOCHI LUTENDE
- 5) Contract Person: Enquiries and documentation should be addressed to: The IPC Chairperson,

Private Bag 138, Mangochi

Att: The District Procurement Officer

DOF DICASE IT IS IN ORDER

# NDA CONSTRUCTION LIMITED.

**CONSTRUCTING EXCELLENCE, DELIVERING TRUST** 

Telephone Number: +265 888 788 414/999 779 835 Fax Number +265 1593947

- 6) Pnyment to Supplier: Payment will be made in full within 30 days after completion of sutisficatory performance of the contract. The following documentation must be supplied for payments to be made:
  - i. An original Delivery Note and Invoice;
  - A Goods Received Note or Completion certificate signed by Stores Officer responsible for certifying satisfactory completion of the order;

Please confirm your acceptance of this Local Purchase Order by signing under supplier below.

Purchase Order prepared by:

Name: James M. Ng'oma

Position: District Procurement Officer

Availability of funds certified by:

Name: Ahmed Sadi

Position: Director of Finance

Purchase Order Authorized by:

Name: Dr. Raphael Lawrence Piringu

Position: District Commissioner

Purchase Order Accepted by: Supplier

Name Position:

Accepted for and on behalf of: Company:

Signatur Date: A

Signature . Date ...

Signature Date: ...4

Signature Date: .o.

Telephone: +265 (0) 1 594030 Fax: +265 (0) 1 594757



In reply please quote No: Mangochi District Council, Private Bag 138, Mangochi, MALAWI.

All communications should be addressed to: The District Communicationer

#### LOCAL PURCHASE ORDER MANGOCHI CENTRAL/CDF

#### Procurement Number: MHDC/CDF/W/2020-21/619

#### Te: NDA DRILLERS AND CONSTRUCTION P.O.BOX 237 MANGOCHI

#### Date: 27th June, 2021

TOTAL

2,800,000.00

Your Quotation dated 10/06/2021 is accepted and you are required to provide Works as detailed in the listed attachments against the terms contained in this Purchase Order. This order is placed subject to the attached General Conditions of Contract for Local Purchase Orders, except where modified by the terms stated below.

Specific Terms of this Purchase Order: Rehabilitation of 3 boreholes at Matuwi, Mpondasi, Koche and Dowa.

ltem No	Description of Works	Delivered Total Price Kwacha
1	Rehabilitation of three boreholes at Matuwi Mpondasi, Koche and Dowa Villages	2,800,000.00
	Refer to attached BOQ's	

Contract Sum: The contract sum is MK2, 800,000.00 (Two Million Eight Hundred Thousand Kwacha Only)

- 1) Works to commence by: 7days from the date of order
- Completion Period: The works were to be completed within 14 days from the date of this Purchase Order
- 3) Warranty: The warranty/ guarantee period is : 12 months
- 4) Delivery point: Works to be delivered at , Mangochi Central Constituency
- Contract Person: Enquiries and documentation should be addressed to: The IPC Chairperson,

Private Bag 138, Mangochi

- Payment to Supplier: Payment will be made in full within 30 days after completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:
  - i. An original Delivery Note and Invoice;
  - A Goods Received Note or Completion certificate signed by Stores Officer responsible for certifying satisfactory completion of the order;

Please confirm your acceptance of this Local Purchase Order by signing under supplier below.

Purchase Order prepared by:

Name: James M. Ng'oma

Position: District Procurement Officer

Funds availability certified by:

Name: Ahmed Sadi

Position: Director of finance

Purchase Order Authorized by:

Name: Dr. Raphael Lawrence Piringu

Position: District Commissioner

Signature: Date: .

Signature 21 Date. O.

Signature Date:

Purchase Order Accepted by: Supplier Name: MARLIN Sale O Position: Ore Commen

Signature: HAL Date: 72/52/254

Accepted fo	r and on	behalf of:	
Company:			

12 2 FER 2021

falephone: +205 (0) 1,594030

+265 (0) 1 594757



to read the set of some faith

Mangochi District Council,

Private Bag 138, Mangochi, MALAWI

All communications should be addressed to: The District Commissioner

#### LOCAL PURCHASE ORDER MANGOCHI LUTENDE/CWDF

Procurement Number: MHDC/CWDF/W/2020-21/364

NDA CONSTRUCTION LTD To: P.O. Box 237 MANGOCHI

#### Date: 4<sup>TB</sup> FEBRUARY, 2020

Your request for Quotation is accepted and you are required to provide Works as detailed in the listed attachments against the terms contained in this Purchase Order. This order is placed subject to the attached General Conditions of Contract for Local Purchase Orders, except where modified by the terms stated below.

Specific Terms of this Purchase Order: Construction of 2 boreholes in Mangochi Lutende Constituency

Item No	Description of Activity		Price Kwacha
1	Construction of 2 Boreholes		8, 600, 000.00
		TOTAL LUMP SUM	8,600,000.00

Contract Sum: The contract sum is MK 8, 600, 000. 00 (Eight Million, Six Hundred Thousand Kwacha Only)

- 1) Completion Period: The Works were to be completed within 30 days from the date of this Purchase Order
- 2) Warranty: The warranty/ guarantee period is : 12 months
- 3) Delivery point: Works to be delivered on Chilawi and Fowo in Lutende Constituency

4) Contract Person: Enquiries and documentation should be addressed to: Au: The District Procurement Officer Telephone Number: +265 888 788 414/999 779 835 Fax Number +265 1593947 July Person and Person a

# NDA CONSTRUCTION LIMITED.

**CONSTRUCTING EXCELLENCE, DELIVERING TRUST** 

Rase:

Telephone Number: +265 888 788 414/999 779 835 Fax Number +265 1593947

- Payment to Supplier: Payment will be made in full within 30 days after completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:
  - i. An original Delivery Note and Invoice;
  - A Goods Received Note or Completion certificate signed by Stores Officer responsible for certifying satisfactory completion of the order;

Please confirm your acceptance of this Local Purchase Order by signing under supplier below.

Purchase Order prepared by:

Name: James M. Ng'oma

Position: District Procurement Officer

Funds availability certified by:

Name: Ahmed Sadi

Position: Director of finance

Purchase Order Authorized by:

Name: Dr. Raphael Lawrence Piringu

Position: District Commissioner

Signature: Date: ...

Signature. Date 04105

Signature Date: .]

Purchase Order Accepted by: Supplier Name: ECOL ANT ANT Position:

Accepted for and on behalf of: Company: .....

Signature: ,	9	)
Date: .18.	Da	2220

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Telephone: Fax: +265 (0) 1 594030 +265 (0) 1 594757

All communications should be addressed



In reply please quote No: Mangochi District Council, Private Bag,138, Mangochi, MALAWI.

# 10: The District Commissioner

#### LOCAL PURCHASE ORDER MANGOCHI SOUTH/CWDF

#### Procurement Number: MHDC/ /CWDF/G/2020-21/351

To: NDA CONSTRUCTION LTD P.O. BOX 237 MANGOCHI

#### Date: 4th February, 2021

You are required to provide Works as detailed in the listed attachments against the terms contained in this Purchase Order. This order is placed subject to the attached General Conditions of Contract for Local Purchase Orders, except where modified by the terms stated below.

Specific Terms of this Purchase Order: CONSTRUCTION OF 3 BOREHOLES IN MANGOCHI SOUTH

#### CONSTITUENCY

ltem No.	Description of item		Price in Kwacha
1	Construction of 3 Boreholes at Lewani Village, Masten Village and Mwambwajira Village.		11,400,000.00
		Total Lump Sum Price	11,400,000.00

Contract Sum: The contract sum is MK 11,400,000.00 (Eleven Million Four Hundred Thousand Kwacha Only.)

- Completion Period: The goods were to be completed within 30 days from the date of this Purchase Order
- 2) Warranty: The warranty/ guarantee period is : 12 months
- 3) Delivery point: goods to be delivered at Mangochi South.
- Contract Person: Enquiries and documentation should be addressed to: The IPDC Chairperson,

Private Bag 138, Mangochi

Att: The District Procurement Officer

#### Att: The District Procurement Officer

Telephone Number: +265 888 788 414/999 779 835 Fax Number +265 1593947

- 6) Payment to Supplier: Payment will be made in full within 30 days after completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:
  - i. An original Invoice Showing Work completion;
  - Completion certificate signed by Water and Public works Officers responsible for certifying satisfactory completion of the works;

Please confirm your acceptance of this Local Purchase Order by signing under supplier below.

Purchase Order prepared by:

Name: James M. Ng'oma

Position: District Procurement Officer

Signature Date: ...

Signature: ...

Availability of funds certified by:

Name: Ahmed Sadi

Position: Director of Finance

Purchase Order Authorized by:

Name: Dr. Raphael Lawrence Piringu

Position: District Commissioner

Purchase Order Accepted by: Supplier

Name Position: \

Accepted for and on behalf of: Company:

Signature: Date: .

Signature Date:

Telephone:

+265 (0) 1 594030

+265 (0) 1 594757 Fax:

All communications should be addressed to: The District Commissioner



In reply please quote No:

Mangochi District Council,

Private Bag 138, Mangochi, MALAWI.

# LOCAL PURCHASE ORDER MANGOCHI CENTRAL/CDF

#### Procurement Number: MHDC/CDF/W/2019-20/408

To: NDA CONSTRUCTION LTD P.O. Box 237 MANGOCHI

#### Date: 8<sup>TH</sup> APRIL, 2020

Your request for Quotation is accepted and you are required to provide Works as detailed in the listed attachments against the terms contained in this Purchase Order. This order is placed subject to the attached General Conditions of Contract for Local Purchase Orders, except where modified by the terms stated below.

Item No	Description of Activity	Price Kwacha
1	Construction of Mtemankhokwe Bridge	5,254, 558.00
	TOTAL LUMP SUM	5,254, 558.00

## Specific Terms of this Purchase Order: Construction of Mtemankhokwe Bridge

Contract Sum: The contract sum is MK 5,254, 558.00 (Five Million, Two Hundred Fifty Four Thousand, Five Hundred Fifty Eight Kwacha Only)

1) Completion Period: The Works were to be completed within 30 days from the date of

- this Purchase Order 2) Warranty: The warranty/ guarantee period is : 12 months
- 3) Delivery point: Works to be delivered on Mtemankhokwe Bridge
- 4) Contract Person: Enquiries and documentation should be addressed to: The IPC Chairperson, Private Bag 138, Mangochi Att: The District Procurement Officer Telephone Number: +265 888 788 414/999 779 835 Fax Number +265 1593947

5) Payment to Supplier: Payment will be made in full within 30 days after completion of satisfactory performance of the supplied satisfactory performance of the contract. The following documentation must be supplied for

- - An original Delivery Note and Invoice; ii.
    - A Goods Received Note or Completion certificate signed by Stores Officer responsible for certifying satisfactory completion of the order;

Please confirm your acceptance of this Local Purchase Order by signing under supplier

Purchase Order prepared by:

Name: James M. Ng'oma

Position: District Procurement Officer

Signature: 

Funds availability certified by:

Name: Ahmed Sadi

Position: Director of finance

Purchase Order Authorized by:

Name: Rev. Moses Chimphepo

Position: District Commissioner

Purchase Order Accepted by: Supplier Name: Heus Lammeld Position: Manyra Direc

Signature. Date. 29

Signature: Date: Signature:

Accepted for and on behalf of: Company: NAA Consque toon

### NDA CONSTRUCTION LIMITED. **CONSTRUCTING EXCELLENCE, DELIVERING TRUST**

Date: .

#### Section 9

#### **Contract Forms**

9.1 Contract Agreement



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#### THE REPUBLIC OF MALAWI

CONTRACT AGREEMENT

BETWEEN

MANGOCHI DISTRICT COUNCIL

Private Bag 138 MANGOCHI

AND

NDA CONSTRUCTION P.O. Box 237 MANGOCHI.

Procurement Ref. No: MHDC/ICEIDA/DEM/W/2020/327 Lot 3

Construction of Two (2) VIP Toilets and Two (2) Sanitation Facilities for Children with Special Needs at Mtengeza & Chikomwe

#### CONTRACT AGREEMENT

This agreement is entered into between Mangochi District Council whose address is P.O. Box 138, Mangochi: (Hereinet 138, Mangochi; (Hereinafter called "the Employer") and NDA Construction whose address is P. O. Box 237, Mangochi: (Hereinafter called the Contractor)

- 1.0. Project Title: Construction of Two (2) VIP Toilets and Two (2) Sanitation facilities for children with Special needs
- 2.0. Project Location: Mtengeza -Two (2) VIP Toilets and One (1) Sanitation Facility

#### Chikomwe One (1) Sanitation Facility

- 3.0. Total Contract Value: MK21,251,877.40 (Twenty-One Million Two Hundred Fifty-One Thousand Eight Hundred Seventy-Seven Kwacha Forty Tambala Only)
- 4.0. The contractor has been briefed regarding the quality of work required and shall execute the works in accordance with the drawings and specifications attached to this contract and remedy any defects therein in conformity in all respects with the provisions of Contract.
- 5.0. The contractor agrees to complete the work within a period of Forty-Five (45) Days with effect from the date of signing a contract.
- The Employer agrees to pay the Contractor through Admeasure procedure with a 6.0. retention of 5% of total amount.
- The decision of the officer certifying quality of work as appointed by the Employer shall 7.0. be final and conclusive. Therefore, a work Progress Certificate shall be issued by the employer as required before any payment is made.
- In this Agreement, words and expression shall have the same meanings as are 8.0. respectively assigned in contract referred to.
- The following documents shall be deemed to form and construed as part of the 9.0. Agreement, viz:
  - a) The general conditions of the contract
  - b) The special conditions of the contract
  - c) The price schedule of requirements
  - d) The employer's notification of the award
  - e) Minutes of the negotiation meeting
- This agreement may be terminated without obligation by Mangochi District Council in 10.0. any of the following circumstances:
  - When the agreement is fulfilled and accomplished as required herein; 10.1.
  - When the contractor fails to execute his/her work as required
  - 10.2. When both parties mutually agree to terminate the contract before completion
  - 10.3. due to special or unforeseen circumstances.

#### For Procuring Entity

Name: Rev. Moses Chimphepo in th	ne capacity of District Commissioner
AR	the Procuring Entity 0 1 APR 2020
Witnessed by:	O Cupel PRIVATE BAG 138, MANGOCHI
Signed	
For Contractor: NDA Construc	<u>:tion</u>

Name Kur Kamerel in the capacity of Managing Director
Name
Signed for the Contractor
Signed
Witnessed by: GREF SIMOW MISOWAU
Witnessed by
MA
Signed



#### THE REPUBLIC OF MALAWI

CONTRACT AGREEMENT

BETWEEN

MANGOCHI DISTRICT COUNCIL Private Bag 138 MANGOCHI

AND

NDA CONSTRUCTION LIMITED P.O. Box 237 MANGOCHI.

Procurement Ref. No: MHDC/RFQ/CG/W/2020/012

REHABILITATION OF SENIOR CHIEF NANKUMBA'S KITCHEN, TOILET AND OFFICE AT T/A NANKUMBA'S RESIDENCE

1

#### CONTRACT AGREEMENT

THIS AGREEMENT made the ..... day of ....., 2020, between Mangochi District Council of Private Bag 138, Mangochi (hereinafter called "the Employer"), of the one part, and NDA Construction Ltd of P.O Box 237, Mangochi (hereinafter called "the Contractor"), of the other part:

WHEREAS the Employer is desirous that the Contractor execute Rehabilitation of Senior Chief Nankumba's Kitchen, Toilet and Office at T/A Nankumba in Mangochi District (hereinafter called "the Works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein for the sum of MK 12,832,801.56 (Twelve Million Eight Hundred Thirty Two Thousand Eight Hundred and One Kwacha Fifty Six Tambala only), (hereinafter called the Contract Price).

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this Agreement, words and expressions shall have the same meanings as are

- 1. respectively assigned to them in the Contract referred to. The contractor agrees to complete the work within a period of Twenty-One (21)
- 2. Days with effect from the date of signing a contract.
- The following documents shall be deemed to form and be read and construed as part of 3. this Agreement, viz:
  - (a) the General Conditions of Contract;
  - (b) the Special Conditions of Contract;
  - (c) the Schedule of Requirements;
  - (d) the Bid Submission Form and the priced Activity Schedule or priced Bill of

Quantities submitted by the Contractor; and

- (e) the Employer's Notification to the Contractor of award of contract.
- (f) the pre-bid meeting minutes
- In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and 4.

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- 5. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
- 6. The Contract Price or such other sum as may be payable shall be paid in Malawi Kwacha.
- The Contract Price is fixed.
- 6. The Contract is admeasurement with a retention of 5% of the total amount.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed in accordance with the law specified in the Special Conditions of Contract on the day, month and year indicated above.

SUBOCHI DISTRICT COUNCIL
2 3 JUL 2020
PRIVATE BAG138, MANGOCHI MALAWEr
District Commissioner
ntity
Signed
Signed
apacity of Managing Director
Contractor
ALC 1
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complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract.

The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

- 6. The Contract Price or such other sum as may be payable shall be paid in Malawi Kwacha.
- 7. The Contract Price is fixed.
- The Contract is admeasurement with a retention of 5% of the total amount.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed in accordance with the law specified in the Special Conditions of Contract on the day, month and year indicated above.

For Procuring Entity
Maine: Rev. Moses Chimphepo in the capacity of District Commences
Signed
Witnessed by: Markan Kulan Signed Signed
For Contractor: NDA Construction Cimited
Name SHISI States in the capacity of Managing Director Signed Signed States in the Contractor
ALL SPACE ALL
Witnessed by: AA A Rock Rock Signed. Adve
3

Telephone:+265 (0) 1 594030Fax:+265 (0) 1 594757All communications should be addressedto: The District Commissioner



In reply please quote Mangochi District Council, Private Bag 138, Mangochi, MALAWI.

#### REF: MHDC/RFQ/CGF/W/2020/012

20<sup>ND</sup> JULY, 2020

The Managing Director NDA Construction Ltd, P.O. Box 237, Mangochi.

Dear Sir,

#### RE: REHABILITATION OF KITCHEN, TOILET AND OFFICE AT T/A NANKUMBA'S RESIDENCE

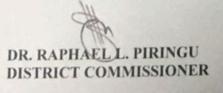
Reference is made to your bid submission for the above mentioned rehabilitation of Kitchen, Toilet and Office at T/A Nankumba's Residence.

The Council is hereby informing you that you have been successful in the procurement mentioned above with the sum of MK12, 832,801.56

You are therefore requested to come for Negotiation and signing of the contract within five working days of receipt of this letter as acceptance of the offer.

I would like to take this opportunity to congratulate you for being the lowest evaluated bidder and the District Council will rely on your commitment and professionalism to execute the works.

Yours Faithfully





Your quotation is to be returned on this Form by completing and returning Sections B and C 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/weeks/months from date of Purchase Order.
- 3) Works will be completed by .....days/weeks/months 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:
  - Section C of the Request for Quotations completed and signed; (i)
  - A copy of our Trading Licence (ii)
  - A copy of our Annual Tax Clearance Certificate -MRA (for last financial (iii) year)
  - A list of recent contracts performed in the same nature. (iv)
  - NCIC Certificate (v)
- 6) We confirm that our quotation is subject to the terms and conditions stated in your Request for Quotations referenced above, and that any resulting contract will be subject to the Government of Malawi General Conditions of Contract for Local Purchase Orders.
- 7) We confirm that the prices quoted are fixed and firm for the duration of the validity period and will not be subject to revision or variation.

Quotation Authorisatio	m: /2	ß	Data	
Signed:	Laver 16	amurel. Title/Posi	tion freet	55
Name:	141.1.1.	Theres	NDA	
Authorised for and on b	half of (Comp			
Registered Address:	BST.	237	Margon	
		Malan		

If any additional documentation is attached to your quotation, a signature and authorisation at Section B and Section C 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 B and Section C, the quotation may be rejected.

Telephone: +265 (0) 1 594030 Fax: +265 (0) 1 594757



In reply please quote No: Mangochi District Council, Private Bag 138, Mangochi, MALAWI.

All communications should be addressed to: The District Commissioner

#### LOCAL PURCHASE ORDER MANGOCHI NORTH EAST/CDF

#### Procurement Number: MHDC/CDF/W/2020-21/614

To: NDA DRILLERS AND CONSTRUCTION P.O.BOX 237 MANGOCHI

#### Date: 27th June, 2021

Your Quotation dated 10/06/2021 is accepted and you are required to provide Works as detailed in the listed attachments against the terms contained in this Purchase Order. This order is placed subject to the attached General Conditions of Contract for Local Purchase Orders, except where modified by the terms stated below.

Specific Terms of this Purchase Order: Rehabilitation of 4 boreholes at Kasanga, Piyasi,

#### Mtakataka and Mtaka Villages.

0.lte m No	Description of Works	Delivered Total Price Kwacha 1,300,000.00	
1	Rehabilitation of 4 Boreholes in Kasanga, Piyasi, Mtakataka and Mtaka Villages		
	Refer to attached BOQ's	100	
		TOTAL	1,300,000.00

Contract Sum: The contract sum is MK1, 300,000.00 (One Million Three Hundred Thousand Kwacha Only)

- 1) Works to commence by: 7days from the date of order
- Completion Period: The works were to be completed within 14 days from the date of this Purchase Order
- 3) Warranty: The warranty/ guarantee period is : 12 months
- 4) Delivery point: Works to be delivered at , Mangochi North East Constituency
- Contract Person: Enquiries and documentation should be addressed to: The IPC Chairperson,

Private Bag 138, Mangochi

#### Contract Agreement

#### CONTRACT NO: MB/IPC/1/2020

THIS AGREEMENT made the 04<sup>TH</sup> day of January, 2021 between <u>Monkey-Bay Police</u> <u>Station</u> (hereinafter called "the Employer"), of the one part, and NDA CONTRACTOR (hereinafter called "the Contractor"), of the other part:

WHEREAS the Employer is desirous that the Contractor execute Construction of Office Extension at Monkey-Bay Police Station in Mangochi (hereinafter called "the Works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein for the sum of Six Million Six Hundred Thirty Six Thousand Eight Kwacha and Ninety Two Tambala (MK6,636,008.92) (hereinafter called the Contract Price).

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Contract Agreement ( if completed)
  - (b) Minutes of Contract Negotiations (if any)
  - (c) the Notice of Acceptance
  - (d) the General Conditions of Contract (GCC)
  - (c) the Particular Specification
  - (f) the Drawing
  - (g) the priced Bill of Quantities and
  - (h) the completed Qualification Information Forms and any other documents forming part of the Contract.

0 4 JAN 2021

In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract.

### **TECHNICAL TEAM QUALIFICATION**

16th December 2010

Blow &

Wheebiante. Vice-Chancellor

# CIVIL ENGINEERING

## E.

# SCIENCE

### of

# BACHELOR

the degree of

having satisfied the examiners has this day been awarded

Rodrick Kunkwenzu

UNIVERSITY OF MALAWI



NATIONAL CONSTRUCTION INDUSTRY

COUNCIL OF MALAWI

This is to certify that

#### THERESA NYIRENDA has completed a training in

#### AUTOCAD TRAINING

Which was ran from 2nd April to 6th April 2018 at Game Haven Lodge in Thyolo

The course included the following topics:

- Introduction to AutoCAD
- Application of AutoCAD
- Use of AutoCAD for Electrical Drawing

CHIEF EXECUTIVE OFFICER



#### The National Construction Industry Council

#### This is to Certify that

#### THERESA KHUMBO NYIRENDA

#### Has fulfilled all the requirements for the award of Certificate in Foremanship level 1



. 19th October 2017 DATE

CHIEF EXECUTIVE OFFICER

6500



#### The National Construction Industry Council

#### This is to Certify that

- AMERICA

#### THERESA NYIRENDA

#### Has fulfilled all the requirements for the award of Certificate in Foremanship level 2

ARD CHAIRPERSO

19th October 2017 DATE

Certificate Number:

COMMON SEAL

6533

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CHIEF EXECUTIVE OFFICER