



Ministry of Water and Sanitation

Blantyre Water Board

Blantyre City Council

SPECIFIC PROCUREMENT NOTICE

Country	:	Malawi
Name of Project	:	Malawi Water and Sanitation Project - 1
Contract Title	:	Supply, Delivery, Installation and Commissioning of Servers, Check Point Next Generation Firewall and Internal Disaster Recovery Data Centre and Related Accessories
Grant No.	:	IDA E159-MW
RFB Reference No.	:	MW-BWB-385858-GO-RFB

1. The Malawi Government has received financing from the World Bank towards the cost of the Malawi Water and Sanitation Project – 1 (MWSP-1), and intends to apply part of the proceeds toward payments under the contract for **Supply, Delivery, Installation and Commissioning of Servers, Check Point Next Generation Firewall and Internal Disaster Recovery Data Centre and Related Accessories**. For this contract, the Borrower shall process the payments using the Direct Payment disbursement method, as defined in the World Bank’s Disbursement Guidelines for Investment Project Financing, except for those payments, which the contract provides to be made through letter of credit.

2. Blantyre Water Board now invites sealed Bids from eligible Bidders for the following goods:

Lot 1: Supply and Delivery of Cisco Switches and Routers

Item N°	Description of Goods	Quantity	Delivery Period
1	CISCO Routers	16	30 – 60 Days
2	CISCO Switches	14	30 – 60 Days

Lot 2: Supply, Delivery and Installation of Server Accessories

Item N°	Description of Goods	Quantity	Delivery Period
1	Memory for HPE ProLiant DL380 Gen9	9	30 – 60 Days
2	2.5” HP SAS Hard Drive for HPE ProLiant DL380 Gen9	15	30 – 60 Days

3	HP 500W Flex Slot Platinum Hot-Plug Power Supply for HPE ProLiant DL380 Gen9	2	30 – 60 Days
4	3.5” HP SAS Hard Drive for HPE ProLiant DL380e Gen8	9	30 – 60 Days
5	Memory for HPE ProLiant DL380e Gen8	8	30 – 60 Days
6	2.5” HP SAS Hard Drive for HPE ProLiant DL380 Gen10	14	30 – 60 Days
7	HP 500W Flex Slot Platinum Hot-Plug Power Supply for HPE ProLiant DL380 Gen10	2	30 – 60 Days

Lot 3: Network Refurbishment of Zone Offices

Item N°	Description of Goods	Quantity	Delivery Period
1	Local Area Network Refurbishment of Zone Offices	5	30 – 60 Days

Lot 4: Supply, Delivery, Installation and Commissioning of Servers and Internal Disaster Recovery Site

Item N°	Description of Goods	Quantity	Delivery Period
1	HP ProLiant DL 380 Gen 10	4	30 – 60 Days
2	Internal Disaster Recovery Data Center	1	30 – 60 Days

Lot 5: Supply, Delivery, Installation and Commissioning of Checkpoint Next Generation Firewall

Item N°	Description of Goods	Quantity	Delivery Period
1	Checkpoint CPAP-SG3800-SNBT Firewall	1	30 – 60 Days

Lot 6: Supply, Delivery, Installation Digital Display Units

Item N°	Description of Goods	Quantity	Delivery Period
1	50 inch 4k TV Screen	5	30 – 60 Days
2	15 metres HDMI cables	10	
3	4k active repeaters	10	
4	Desktop Computers:	5	

5	UPS	5	
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3. Bidding will be conducted through **National Competitive Bidding (NCB)** using a Request for Bids (RFB) as specified in the World Bank's "Procurement Regulations for IPF Borrowers" November 2020 ("Procurement Regulations"), and is open to all eligible Bidders as defined in the Procurement Regulations.
4. Interested eligible Bidders may obtain further information from ***the Chairperson, Internal Procurement and Disposal of Assets Committee Blantyre Water Board, P.O.Box 30369, Chichiri, Blantyre 3, Malawi, Email: piu@bwb.mw*** and inspect the bidding document during office hours **[0730 to 1630 hours]** at the address given below.
5. The bidding document in English may be purchased by interested Bidders upon the submission of a written application to the address below and upon payment of a nonrefundable fee of **MK10,000.00**.
6. Bids must be delivered to the address below on or before **8th December 2023 at 14:00 Hours (Local Time)**. Electronic Bidding will not be permitted. Late Bids will be rejected. Bids will be publicly opened in the presence of the Bidders' designated representatives and anyone who chooses to attend at the address below on **8th December 2023 at 14:00 Hours (Local Time)**. All Bids must be accompanied by a Bid-Securing Declaration.
7. Attention is drawn to the Procurement Regulations requiring the Borrower to disclose information on the successful bidder's beneficial ownership, as part of the Contract Award Notice, using the Beneficial Ownership Disclosure Form as included in the bidding document.
8. The address(es) referred to above is (are):

i. Address for Clarifications:

The Chief Executive Officer
Blantyre Water Board
Off Makata Road
P.O. Box 30369
Chichiri
Blantyre
MALAWI.
Tel: +265 1 895 000
E-mail: piu@bwb.mw

ii. Address for Inspection of Bidding Documents, Bid Submission and Opening:

The Chairperson
Internal Procurement and Disposal Committee Chairperson
Blantyre Water Board
Off-Makata Road
P.O. Box 30369
Chichiri
Blantyre
MALAWI.

8. Account Number for direct cash deposits for purchasing bid documents is:

Blantyre Water Board Project Account

FDH Bank

Blantyre Branch

Account Number: 1040000136471

Swift Code: FDHFMWW