



Central Region Water Board

Private Bag 59

Lilongwe

REQUEST FOR QUOTATIONS (FOR SERVICES)

Procurement Number:

To: **(Insert Name of Supplier)**

P.O. BOX

LILONGWE

Date: **04.05.2023**

Central Region Water Board invites you to submit your quotation for carrying out the whole of the services as described herein. Any resulting order shall be subject to the Government of Malawi General Conditions of Contract for Local Purchase Orders (available on request) except where modified by this Request for Quotations.

SECTION A: QUOTATION REQUIREMENTS

1) Description of Services and Location: *INSURANCE SERVICES*

- 2) Services are to commence by: **2 DAYS** from the date of order.
- 3) Services are to be completed by: **1 week** from the date of order and service.
- 4) Quotations must be valid for **30 days** from the date for receipt given below.
- 5) Quotations and supporting documents as specified in Section B must be marked with the Procurement Number given above and indicate acceptance of the stated terms and conditions.
- 6) Quotations must be received, in sealed envelopes no later than: **11:00 hours** on **10.05.2023**
- 7) Quotations must be returned to: **The Acting Procurement & Disposal Manager**
Central Region Water Board, Area 4, Murry Road, Private Bag 59, Lilongwe, Malawi
- 8) The attached Schedule of Rates and Prices at Section C together with any Terms of Reference or other documentation mentioned in Section C and appended, detail the services to be performed. You are requested to quote by completing Sections B and C. Quotations shall cover all costs of labour, materials, equipment, overheads, profits and all associated costs for performing the services including all taxes and duties. The total cost of performing the services shall be included in the items and the cost of any incidental services or materials shall be deemed to be included in the prices quoted.
- 9) Quotations that are responsive, qualified and technically compliant will be ranked according to price. Award of contract will be made to the lowest priced quotation by the issue of a Local Purchase Order.

Signed: **TIME NYALAPA** Name: **TIME NYALAPA**

Title/Position: **Acting Procurement & Disposal Manager**

For and on behalf of the Purchaser

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) Services will commence withindays/weeks/months from date of Purchase Order.
- 3) Services to be completed bydays/weeks/months from date of Purchase Order
- 4) Validity period of this quotation isdays from the date for receipt of Quotations.
- 5) We enclose the following documents:
 - (i) Section C of the Request for Quotations completed and signed;
 - (ii) A copy of our Trading Licence
 - (iii) A copy of our Annual Tax Clearance Certificate (for the last financial year)
 - (iv) A list of recent Government contracts performed
 - (v) [Insert any other documentation required by the Procuring Entity]
- 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.

Authorised By:

Signature: _____ Name: _____

Position: _____ Date: _____
(DD/MM/YY)

Authorised for and on behalf of:

Company: _____

Registered Address:

.....
.....
.....

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.

SECTION C: SCHEDULE OF RATES AND PRICES (TO BE PRICED BY BIDDER)

Item No.	Description of Services (Append detailed specifications, requirements, explanations and/or Terms of Reference as necessary)	Unit of Measure	Qty	Unit Price Kwacha	Total Price Kwacha
1	INSURANCE SERVICES as per attached	Lot	01		
				Sub Total	
				VAT 16.5%	
				Procurement Levy 1%	
				Total Bid Price	

Note: The Procurement Levy is calculated based on Sub-total before taxes
The following attachments are appended to clarify the Description of Services:
[List each attachment e.g. detailed schedule of services, or terms of reference]

Authorised By:

Signature: _____ Name: _____

Position: _____ Date: _____

(DD/MM/YY)

Authorised for and on behalf of:

Company: _____

Section 6: Statement of Requirements

Contents

- 1. List of Services and Related Goods**
- 2. Completion Schedule**
- 3. Statement of Requirements (Technical Specifications)**

List of Services**Procurement Reference Number:**

Lot Number	Description of Services and Related Goods	Quantity	Unit of Measure
1	Motor Vehicle & Motor Cycle Commercial Insurance	Various	Schedule
2	Money Insurance	Various	Schedule
3	Fidelity Guarantee Insurance	Various	Schedule
4	Public Liability	Various	Schedule
5	Group Personal Accident	Various	Schedule
6	Plant "All Risks"	Various	Schedule
7	Fire and Special Perils Insurance	Various	Schedule
8	Workers Compensation Insurance	Various	Schedule
9	Office Equipment Insurance	Various	Schedule
10	Office Combine Insurance	Various	Schedule
11	Cell Phones	Various	Schedule

Completion Schedule

The completion period shall commence from the date of contract award.

Item Number	Description of Services and or Related Goods	Cover period (months)	Contract period (months)
1	Motor Vehicle & Motor Cycle Commercial Insurance	12	12
2	Money Insurance	12	12
3	Fidelity Guarantee Insurance	12	12
4	Public Liability	12	12
5	Group Personal Accident	12	12
6	Plant "All Risks"	12	12
7	Fire and Special Perils Insurance	12	12
8	Workers Compensation Insurance	12	12
9	Office Equipment Insurance	12	12
10	Office Combined Insurance	12	12
11	Cell Phones	12	12

Statement of Requirements (Technical Specifications) and Compliance Sheet

Procurement Reference Number:

Column b states the minimum requirement of the service(s) to be provided. Column c indicates whether the requirement is a “Mandatory” by use of the letter “M”. Any requirement without an “M” in column c is considered non-mandatory and subject to a reasonable variation in specification or performance to be assessed during evaluation in accordance with Section 3.

The Bidder is to complete column d and to state whether the offered service(s) “comply” or do “not comply” giving details of the areas of non-compliance.

<i>Item No.</i>	<i>Technical Specification of items required including applicable standards</i>	<i>Mandatory</i>	<i>Compliance to Requirements</i>
<i>a</i>	<i>B</i>	<i>c</i>	<i>D</i>
<i>1</i>	<i>As per the attached schedules numbered 1 to 11</i>	<i>M</i>	

1. Motor Vehicle Commercial Insurance

Item No	Reg No.	Make	Colour	Year of Make	Value (MK)
1	54 SC 1- (BR 3106)	Toyota Hilux D/ Cabin	White	2011	8,000,000

2	54 SC 3	Toyota Collora	Beige	2013	8,000,000
3	54 SC 7	Toyota Hilux	White	2011	6,000,000
4	54 SC 8	Toyota Hilux	White	2011	6,000,000
5	54 SC 9	Toyota Hilux	White	2011	6,000,000
6	54 SC 10	Toyota Hilux	White	2011	6,000,000
7	54 SC 11	Ford Ranger	White	2011	6,000,000
8	54 SC 12	Toyota Hilux	White	2013	6,000,000
9	54 SC 13	Toyota Hilux	White	2013	6,000,000
10	54 SC 17	Toyota Hilux	White	2013	6,000,000
11	54 SC 18	Toyota Hilux	White	2013	6,000,000
12	54 SC 19	Toyota Hilux	White	2013	6,000,000
13	54 SC 22	Toyota Hilux	White	2013	,000,000
14	54 SC 24	Toyota Hilux D/ Cabin 4×2	Grey	2013	12,000,000
15	54 SC 25	Toyota Hilux	White	2013	6,000,000
16	54 SC 26	Toyota Hilux	White	2013	,000,000
17	54 SC 35	Ford Ranger D/Cabin	White	2013	12,000,000
19	54 SC 39	Ford Ranger P/U	Blue	2013	8,000,000
20	CA 533	Toyota Prado	Silver	2017	65,000,000
21	54 SC 51	TATA TRUCK	White	2014	22,000,000
22	54 SC 52	TATA Pick-up	White	2015	6,000,000
23	54 SC 53	TATA Pick-up	White	2015	6,000,000
24	54 SC 54	Mitsubitsi D/Cabin	Blue	2018	35,300,000
25	54 SC 55	Mitsubitsi D/Cabin	White	2018	35,300,000
26	54 SC 56	Mitsubitsi D/Cabin	White	2018	35,300,000
27	54 SC 58	Mitsubitsi pick-up	White	2018	20,750,000
28	54 SC 59	Mitsubitsi pick-up	White	2018	20,750,000
29	54 SC 62	Hyundai Elantra	Metalic Grey	2018	23,067,000

30	54 SC 63	Hyundai Elantra	Metalic Brown	2018	23,067,000
31	54 SC 68	Nissan Double Cabin NP300	White	2019	28,527,978
32	54 SC 67	Nissan Double Cabin NP300	White	2019	28,527,978
33	54 SC 64	Nissan Double Cabin NP300	White	2019	28,527,978
34	54 SC 65	Nissan Double Cabin NP300	White	2019	28,527,978
35	54 SC 66	Nissan Single Cabin NP300	White	2019	19,804,415
	MOTOR	CYCLES			
1	54 SC 20	Honda	Red	2011	Third Party
2	54 SC 27	Senke CG 125	Blue	2013	Third Party
3	54 SC 28	Senke CG 125	Red	2013	Third Party
4	54 SC 30	Senke CG 125	Blue	2013	Third Party
5	54 SC 31	Senke CG 125	Red	2013	Third Party
6	54 SC 32	Senke CG 125	Blue	2013	Third Party
7	54 SC 33	Senke CG 125	Red	2013	Third Party
8	54 SC 34	Senke CG 125	Red	2013	Third Party
9	54 SC 57	Yamaha	Blue	2017	4,370,000
10	54 SC 60	Yamaha	White	2017	4,370,000
11	54 SC 61	Yamaha	White	2017	4,370,000

2. Money Insurance

No	Perils Covered	Liability Amount	Details
1	Major Limit	1,000,000.00	Lilongwe
2	Estimated Annual Carrying	100,000,000.00	
	Total	101,000,000.00	

3. Fidelity Insurance

No	Perils Covered	Liability Amount	Insured Sum
1	Limit of Guarantee Any One Claim	10,000,000.00	
2	Aggregated Limit Any One Period	10,000,000.00	

Total			

4. Public Liability

No	Perils Covered	Liability Amount	Insured Sum
1	General Liability Any One Period	20,000,000.00	
2	General Liability Any One Event	20,000,000.00	
Total			

5. GROUP PERSONAL ACCIDENT

NO.	SURNAME	FIRST NAME	POSITION	POST LEVEL CRWB	ANNUAL SALARY
1	MAKWENDA	JOHN P A	Chief Executive Officer	1	
2	BITON	SAMUEL BENSON	Projects Manager	3	
3	CHIWANGA	MADALO	Finamnce Manager	3	
4	MZEMBE	KENNEDY	Zone Manager	3	
5	KAINGO	PHILLIP Z	Zone Manager	3	
6	MALUNGA	BANKUM	Zone Manager	3	
7	BANDA	SIMEON I K	Procurenet & Disposal Manager	3	
8	OTTOMAN	STEVE	Customer Service Manager	3	
9	KUNGWALO	EDMOND	IT Manager	3	
10	MATEYU	RONALD MAYESO	Human Resources & Administration Manager	3	
11	CHIPWAILA	JESSY ALIDA	Corporate Planning Manager	3	
12	PHIRI	JEREMIA H	Internal Audit Manager	3	
13	MITUMBA	Z Z	Public Relations Manager	3	
14	CHATAIKA	FREDSON	Senior Projects Engineer	4	
15	NCHAMBALINJA	REBECCA	Senior Projects Engineer	4	
16	MPHALARO	WELSE K	Senior Human Resources Management Officer	4	
17	THYANGATHYANGA	GANIZANI	Management Accountant	4	
18	CHILIMANI	CHISOMO ISAAC	Operations Engineer	4	
19	MTOKOMA	REGINA	Senior Projects	4	

			Engineer		
20	CHIWANDA	EDWARD	Senior Projects Engineer	4	
21	GOMANI	AUSTIN GLADSON	Quality & Environmental Management Officer	4	
22	KADZAKUMANJA	CHISOMO	Senior Administrative Officer	4	
23	CHILIKUMWENDO	C	Zone Manager	4	
24	NYIRENDA	JACURINE	PA to Director of Technical Services	4	
25	NYALAPA	TIME JAMESON	Procurement & Disposal Officer	5	
26	GOMANI	GIFT ALLAN	Scheme Manager	5	
27	MKANDAWIRE	ANNUEL K	Scheme Manager	5	
28	GONDWE	J D	Scheme Manager	5	
29	MUSIYAZWIRIYO	NYORE, FREDRIC	Scheme Manager	5	
30	CHIMBAYO	AGATHA TIONE	Revenue & Customer Service Officer	5	
31	KHOMANI	SAMUEL	Scheme Manager	5	
32	CHAWINGA	CHARLES	Scheme Manager	5	
33	DZIMBASEKWA	S B	Operations Officer	5	
34	BANDA	JONATHAN	Engineering Technician	5	
35	MWACHANDE	PATRICIA MPOKWE	Internal Auditor	5	
36	ZENENGEYA	CHIPILIRO	Stores Supervisor	5	
37	HANAHERA	EUPHEMIA	Zone Accountant	5	
38	MAYUNI	ALFRED	Zone Accountant	5	
39	KUMWEMBE	TAWINA	PA to Chief Executive Officer	5	
40	KAUTEKA	PENJANI	Zone Accountant	5	
41	KAZEMBE	MONICA	PA to Director of Finance	5	
42	KHANDO	TEDDIE CARMERSON	Zone Accountant	5	
43	NYIRONOGO	PHELIRE	IT Officer	5	
44	CHIJOTA	HENDRIX	Security Officer	6	
45	MSISKA	ISAAC WILLIAM	Zone Electrician	6	
46	CHIBVUMBULA	MICHAEL	Standards Compliance Officer	6	
47	BANDA	RAPHAEL SAMBANI	Standards Compliance Officer	6	
48	CHIKOPA	BATSON L	Scheme Manager	6	
49	PHIRI	SMART IMEDI	Scheme Manager	6	
50	CHIMTSIMBO	MUSSA	Scheme Manager	6	
51	CHAPUMA	HENDERSON C	Scheme Manager	6	
52	CHIPHASO	L C N	Scheme Manager	6	

53	KAPHIRIKWETE	CLEMENT DONALD	Motor Vehicle Technician	6	
TOTAL					709,997,733

6. Plant All Risks

Item	Description	Location	Unit	Quantity	Unit Rate	Total Amount (MK)
1	Olympus 100 KVA Generator (s	Ntchisi				5,000,000.00
2	Cummins 100 KVA Generator	Ntchisi				8,000,000.00
3	Cummins 250 KVA Generator (SN 07/1308/0898)	Kasungu				25,000,000.00
4	Cummins 50 KVA Generator (SN AC342126)	Kasungu				12,000,000.00
5	3 Phase Chiole100 KVA	Ntcheu				6,916,022.00
6	3 Phase CAT 22KVA (SN CAT 00C22JGBY01771)	Dowa				11,140,500.00
7	3 Phase Wechai 68.5 KVA (SN BA 112845)	Bunda				2,950,000.00
8	Zeshan Power 60 KVA (SN T2410016110035096)	Head Office				16,251,750.00
9	Zeshan Power 10 KVA (SN MG 11000 ME)	Dedza Office				2,950,000.00
10	Tech Africa SN 390150310795 (Reg No. TPG 6500E2)	Mchinji				795,000.00
11	Tech Africa SN 390150310355 (Reg No. TPG 6500E2)	Mponela				795,000.00
12	Tech Africa SN 390150310365 (Reg No. TPG 6500E2)	Salima				795,000.00
13	Pumps and motors sets at the Intake with associated accessories including switch gears	Lakeshore	No.	3	8,693,483.00	26,080,449.00
14	Pumps and motors sets at the treatment plant with associated switch gears	Lakeshore	No.	2	13,317,677.00	26,635,354.00
15	Air Scoured Pressure Sand Filters of 130 m ³ /hr	Lakeshore	No.	5	81,587,764.24	407,938,821.20
16	Chlorine mixing and solution tanks and dosing equipment	Lakeshore	LS	1	4,000,000.00	4,000,000.00

17	Diesel generator set 500 kVA, 3 phase, 400V complete with automatic changeover switch associated accessories including switch gears	Lakeshore	LS	1	8,454,457.00	8,454,457.00
18	Grundfos Model submersible pumps at wells MK 2 and 3 complete with control boxes	Mkanda	No.	2	4,960,000.00	9,920,000.00
19	Grundfos Model three phase agitator Motors for dosing containers 0.5 KW power rating for 1000l tank	Mkanda	No.	2	2,980,000.00	5,960,000.00
20	Grundfos DMX Dosing Pumps three phase 0.9KW with max 10 bar operating pressure	Mkanda	No.	2	600,000.00	1,200,000.00
21	Chlorine Tanks 1000l	Santhe	No.	2	800,000.00	1,600,000.00
22	Santhe	Santhe				-
23	Grundfos Model submersible pumps at wells ST 1 to 5 complete with control boxes	Santhe	No.	5	4,960,000.00	24,800,000.00
24	Grundfos Model three phase agitator Motors for dosing containers 0.5 KW power rating for 1000l tank	Santhe	No.	2	2,980,000.00	5,960,000.00
25	Grundfos DMX Dosing Pumps three phase 0.9KW with max 10 bar operating pressure	Santhe	No.	2	600,000.00	1,200,000.00
26	Chlorine Tanks 1000l	Santhe	No.	2	800,000.00	1,600,000.00
27	30 KVA Diesel Genset (Covid Project)	Mponela		1	14,794,815.70	14,794,815.70
28	30 KVA Diesel Genset (Covid Project)	Mponela		1	14,794,815.70	14,794,815.70
TOTAL						641,691,485.00

7.0 Fire and Special Perils

No	Descriptions	Liability	Sum Insured
1	On buildings including Administration offices, Pump House and Booster Houses		200,000,000

2	On stocks of every description including goods in the open, owned and or held on trust and or on commission including treatment works, Reticulation, Intake, Borehole and pumps, Plant and Machinery, Equipment, Stores, Switches and Gears, Electrical Installations of every description, Piping		20,000,000
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8.0 WORKERS' COMPENSATION

NO.	SURNAME	FIRST NAME	POSITION	POST LEVEL CRWB	ANNUAL SALARY
1	PHIRI	HASWELL	Plant Assistant	12	
2	BANDA	LAMECK	Plant Assistant	12	
3	MSISKA	QUEEN	Plant Assistant	12	
4	CHIRWA	DAILES	Plant Assistant	12	
5	MAPULANGA	PAUL ELISHA	Messenger	11	
6	GANIZANI	TIMOTHY	Messenger	11	
7	MAJAGAJA	YOHANE	Messenger	11	
8	PHIRI	RICHARD	Messenger	11	
9	GOMANI	DAVIE	Messenger	11	
10	CHISALE	MARY TSOTSO	Messenger	11	
11	LIKOYA	MASIYE SULANI	Messenger	11	
12	KAMUNGA	COLLINGS	Messenger	11	
13	MPIRA	CAROLINE	Messenger	11	
14	KWANUKHA	HESTON	Ground Worker	11	
15	KALIYATI	BOTOMANI	Plant Assistant	11	
16	DAMBO	F JAMISON	Plant Assistant	11	
17	JOLAMU	LEVISON	Plant Assistant	11	
18	MHLANGA	KELLINESS	Messenger	11	
19	KAPALAMULA	BLESSINGS	Messenger	11	
20	KALUZA	S A	Messenger	11	
21	MANDALA	GREYSON L	Plant Assistant	11	
22	SITI	F	Plant Assistant	11	
23	MWAFULIRWA	M YOHANE	Messenger	11	
24	KWENDANYAMA	G	Plant Assistant	11	
25	GALIMOTO	INESS	Messenger	11	
26	PHIRI	M C	Plant Assistant	11	
27	MACHUNGULA	JUBELE	Plant Assistant	11	
28	CHINYOZI	SAMUEL	Plant Assistant	11	
29	BEN	CHIKONDI POCIA	Security	10	

			Supervisor		
30	VUTUZA	ALLAN	Security Supervisor	10	
31	NEHIYA	NELSON	Driver	10	
32	MUSIYA	AARON	Driver	10	
33	ZENENGEYA	GIFT	Driver	10	
34	MBEWE	CHIFUNDO	Driver	10	
35	BANDA	SYWELL KALULU	Driver	10	
36	MASAKATIRA	LEONARD	Driver	10	
37	NAHAWA	YOUNG EVANS	Driver	10	
38	DZUWA	DANIEL	Plant Assistant	10	
39	KAPAKASA	ROSE G.	Security Supervisor	10	
40	MDZEKA	YOHANE	Driver	10	
41	LEWO	CHARLES	Messenger	10	
42	CHAGALAMUKA	PINGENI	Driver	10	
43	CHIUMIA	JOSEPH	Driver	10	
44	MOYO	JOSEPH	Driver	10	
45	BANDA	PAUL	Driver	10	
46	SAIDI	MALUWA	Driver	10	
47	YASSIN	KENNEDY M	Driver	10	
48	NKHOMA	BAIRD	Security Supervisor	10	
49	CHIUTSI	LYSON K	Security Supervisor	10	
50	KAPOSA	G	Driver	10	
51	NGULETI	GIFT	Driver	10	
52	NJOLOMOLE	CHARLES	Driver	10	
53	BANDA	JOHN	Security Supervisor	10	
54	KALUKUSHA	CHRISTOPHER	Driver	10	
55	SANDRAS	DAMIANO W P	Driver	10	
56	KANG'OMBE	EMMANUEL	Security Supervisor	10	
57	NGAUNJE	STARNFORD	Plant Operator	9	
58	PHIRI	LLOYD	Plant Operator	9	
59	NKHOMA	SAMUEL	Plant Operator	9	
60	CHIMBALANGA	MPHATSO	Plant Operator	9	
61	CHANDAWIRA	GOODSON	Plant Operator	9	
62	KAPINDU	MAYESO D	Plant Operator	9	
63	BANDA	MBULAWA	Plant Operator	9	
64	ZIYAYA	STEWART NORIAS	Plant Operator	9	
65	KAKOPA	EMMANUEL	Plant Operator	9	
66	BANDA	MORGAN	Plant Operator	9	
67	M'NDALA	EVELYN	Plant Operator	9	
68	KANDAYA	RAPHAEL	Plant Operator	9	
69	HADSON	RAHADJ D	Plant Operator	9	

70	CHINYAMA	JEREMIAH	Plant Operator	9	
71	ROBENI	RICHARD	Plant Operator	9	
72	WALI	PAUL LIPATO	Plant Operator	9	
73	PHILLIMON	SMITH	Plant Operator	9	
74	ISSAH	STEVIE	Plant Operator	9	
75	TSOKALIDA	RICHARD	Plant Operator	9	
76	TCHOZA	MIKE	Plant Operator	9	
77	KAREEM	ASIYATU ABDUL	Plant Operator	9	
78	SHABA	CHIMWEMWE	Plant Operator	9	
79	CHIPHASO	MATTHEWS	Plant Operator	9	
80	KAPULA	PETER	Plant Operator	9	
81	JULY	SAUTI	Plant Operator	9	
82	MATEMBA	RICHARD	Plant Operator	9	
83	KAPASULA	HAPPY	Plant Operator	9	
84	ONGOKA	JOHN JOSEPH	Plant Operator	9	
85	SANDIFORE	BLESSINGS MSIWA	Plant Operator	9	
86	CHIMBALAME	FRANCIS	Plant Operator	9	
87	KALIMBIKA	ALITON	Plant Operator	9	
88	KABVINA	NYADANI KANTHENG	Plant Operator	9	
89	MONAWE	AUBREY	Plant Operator	9	
90	LAVVY	SUSAN	Plant Operator	9	
91	JEREMA	VINCENT	Zone Security Supervisor	9	
92	NYIRENDA	PETER H S	Plant Operator	9	
93	CHIMBALAME	CHRISSIE	Plant Operator	9	
94	MZUNGU	CHRISTOPHER	Plant Operator	9	
95	WASILI	ZIONE	Plumber	9	
96	KACHEDWA	INNOCENCIAH	Plant Operator	9	
97	GOBEDE	SUSAN ROBERT	Plant Operator	9	
98	KAPESI	EMMANUEL	Plant Operator	9	
99	BANDAZI	GEORGE	Plant Operator	9	
100	BANDA	WYCLIFF B	Plant Operator	9	
101	NDALEMA	CLEMENT	Plant Operator	9	
102	KALUDZU	TIYAMIKE	Plant Operator	9	
103	TSOKALIDA	ABEL	Plant Operator	9	
104	KADZIWENI	LONELY	Plant Operator	9	
105	MPHEPO	DANIEL H	Plant Operator	9	
106	LUSALE	MARIA	Plant Operator	9	
107	CHIKAPA	MIKE K	Plant Operator	9	
108	CHAPOTERA	PETER N	Plant Operator	9	
109	NDAWALA	COLLINE	Plant Operator	9	
110	PINGENI	SAMSON	Plant Operator	9	
111	KHISI	ESTERY M	Plant Operator	9	
112	NAMALEU	CHIMWEMWE	Plant Operator	9	
113	KAPHIKA	GERALD R	Plant Operator	9	

114	CHAPIMA	AUBREY	Plant Operator	9	
115	MSOSA	JOHN	Plant Operator	9	
116	WANKHAMA	WANANGWA	Plant Operator	9	
117	CHIMPANGO	MACDONALD	Plant Operator	9	
118	PASULANI	FELIX	Plant Operator	9	
119	CHINTHUNZI	J B	Stores Clerk	9	
120	NKHONO	JEAN	Administrative Assistant	9	
121	CHAKHUTA	HANANIA	Head Messenger	9	
122	MTAMBO	ERTHA	Plant Operator	9	
123	NANKWENYA	LYNA	Administrative Assistant	9	
124	GAGA	PRISCA	Plant Operator	9	
125	BANDA	RHODA	Stores Clerk	9	
126	MALEWEZI	KHATAZA	Billing Clerk	9	
127	PHIRI	WASHINGTON K Y	Plant Operator	9	
128	MPANGO	S J	Plant Operator	9	
129	ZIYENDA	THOKOZANI	Plant Operator	9	
130	NGWIRA	S	Plant Operator	9	
131	MANONDO BANDA	FRANCIS	Plant Operator	9	
132	ZIYADA	GEOFREY	Plumber	9	
133	MKANDAWIRE	C A W	Plant Operator	9	
134	NKHOMA	ECS	Administrative Assistant	9	
135	CHIWAYA	FLORA	Plant Operator	9	
136	CHAUMA	LIMBIKANI AZALI	Plant Operator	9	
137	MGUNDA	ROSE	Accounts Assistant	9	
138	MANGWERE	PAUL	Plant Operator	9	
139	STAMBULI	THAMMY TAMIMO	Plant Operator	9	
140	ZALIMBA	VICTORIA	Plant Operator	9	
141	MITAWA	BG	Plant Operator	9	
142	GOWELA	PETER J	Plant Operator	9	
143	ALIDI	WILSON	Plant Operator	9	
144	JAFALI	WATSON WILLIAM	Plant Operator	9	
145	KHWAYE	LYFORD	Plant Operator	9	
146	BANDA	ROSE T E K	Stores Clerk	9	
147	MKWAPATIRA	ERICK L	Assistant Plumber	9	
148	MKANGALA	FRANCIS W	Plant Operator	9	
149	BONGAH	JONATHAN V	Plant Operator	9	
150	PETER	SAINI	Plant Operator	9	
151	NAMPINGA	ELIAS D	Plant Operator	9	
152	CHIKANDA	K F	Plant Operator	9	
153	MWANJASI	R	Plant Operator	9	
154	NIMOLI	MARTIN G	Plant Operator	9	

155	MILOLE	KONDWANI	Plant Operator	9	
156	GWANDA	EVISON	Zone Security Supervisor	9	
157	GONDWE	DOREEN	Plant Operator	9	
158	ADAM	M	Plant Operator	9	
159	SIMFUKWE	THOKOZANI	Plant Operator	9	
160	CHIMBALANGA	EK	Plumber	9	
161	HARAWA	BROWN	Plant Operator	9	
162	KADANGWE	DICKSON	Zone Security Supervisor	9	
163	CHIRWA	JERVIS	Plant Operator	9	
164	KAMWAMBI	LONNEY	Plant Operator	9	
165	MTENJE	TAFATATHA	Plant Operator	9	
166	CHIMOMBO	GEORGE	Plant Operator	9	
167	LEMBANI	JUDITH	Plant Operator	9	
168	MYABA	HAPPY	Plant Operator	9	
169	MFUNE	SAYID KAMOZA	Plant Operator	9	
170	TEMBO	MACLEOD	Plant Operator	9	
171	SEMU	C M	Stores Clerk	9	
172	MWALE	J M	Zone Security Supervisor	9	
173	BATUMEYO	NELSON	Plant Operator	9	
174	MILIMO	HARRY	Plant Operator	9	
175	FABIANO	ANDREW Y	Plant Operator	9	
176	NYAMBALO	GANIZANI W	Plant Operator	9	
177	LIPULULU	L	Plant Operator	9	
178	KAPITO	BLESSINGS DYSON	Plant Operator	9	
179	MSANYAMA	GODFREY A	Plant Operator	9	
180	NGOLOMBE	FRANK T	Plant Operator	9	
181	PHIRI	AGGREY V	Plant Operator	9	
182	SALLEY	LIMBANI	Plumber	8	
183	MWASE	MALIZANI SANKHANI	Plumber	8	
184	NGOMBA	STANFORD	Purchasing Assistant	8	
185	NYIRENDA	HANNA	Accounts Assistant	8	
186	MBILIMTENGELENI	J	Plant Operator	8	
187	KALILOMBE	BRIAN	Stores Clerk	8	
188	NGWIRA	WILSON	Plant Operator	8	
189	KUMWEMBE	FB	Plant Operator	8	
190	SABANTIN	DAMIANO	Plant Operator	8	
191	LAJABU	ADSON KAZIEK	Plant Operator	8	
192	SAINDI	FANNIE	Plant Operator	8	
193	SANKHULANI	LB	Plant Operator	8	
194	KAUPA	FRANCIS	Plant Operator	8	
195	ZIYENDA	MARY	Plant Operator	8	
196	YENDA	WILLIAM H K	Plant Operator	8	

197	MDIMA	CONWELL KAINJA	Plant Operator	8	
198	KABAZALE	WILLIAM P M	Plant Operator	8	
199	KHAULA	RHODWELL,MSISKA	Plant Operator	8	
200	BANDA	TARON	Stores Clerk	8	
201	KAMWANA	AMOS	Plant Operator	8	
202	ZIYENDA	DAN	Plant Operator	8	
203	CHIKWEKWE	MERVIS	Cashier	8	
204	MSAMALA	EGGREY	Accounts Assistant	8	
205	NDALAPA	VIOLET	General Fitter	8	
206	GOBEDE	MAYAMIKO	Billing Clek	8	
207	RASHID	EVANCE	Plumber	8	
208	MOYO	SANDRAM	Plumber	8	
209	KOLOKO	STEWART	Senior Meter Reader Supervisor	8	
210	SOLOMON	JAMES KATAIKA	Plumber	8	
211	NDALEMA	MWAI	General Fitter	8	
212	MPHUNDA	LYTON	Plumber	8	
213	MALEMIA	NELLIE	Accounts Assistant	8	
214	MBANGALA	MONICA D	Accounts Assistant	8	
215	MKANDA	MERCY G G	Plant Operator	8	
216	MATCHADO	JUDITH P	Plant Operator	8	
217	NKHOMA	FRANK	Plumber	8	
218	CHIUNDA	AIDA	Plumber	8	
219	CHISAMBO	MAYAMIKO	Plumber	8	
220	MUNTHALI	RUTH G	Plant Operator	8	
221	SENZAMANJA	ANTO	Plumber	8	
222	CHILIKUMWENDO	JEZIBEL	Accounts Assistant	8	
223	KITTA	RONALD M	Plumber	8	
224	DZIMBASEKWA	LUKE BEHARR	Plumber	8	
225	MACHAMO	ELIZABETH	Stores Clerk	8	
226	KANYEMBA	EMMANUEL	Plant Operator	8	
227	CHIDAMBO	GEORGE NIXON	Plant Operator	8	
228	CHATCHULA	AGRIPPA	Plant Operator	8	
229	KULIMA	ANDREW	Plant Operator	8	
230	MTENGO	LYSON M	Plant Operator	8	
231	SAILE	LLOYD K	Plant Operator	8	
232	DAMBE	CHIFUNIRO	Accounts Assistant	8	
233	CHIMPWETEK	G G	Plant Operator	8	
234	MASEKO	RICHARD C	Plant Operator	8	
235	MASEKO	M	Senior Plant Operator	7	
236	PHIRI	EDWIN KATHEKELA	General Fitter	7	

237	NEMONI	GCB	Purchasing Assistant	7	
238	SICHALI	HENDERSON	Plumber	7	
239	KHUNTHO	MARTIN	Plumber	7	
240	BWINO	COSTER	Zone Electrician	7	
241	CHIWANGA	WILLIE	Billing Clerk	7	
242	BANDA	PROMISE	Purchasing Assistant	7	
243	CHIMZIMU	MIKE M	Senior Clerical Offcier(Human)	7	
244	NOWA	FRANK	Distribution Supervisor	7	
245	BANDA	ZEKA KING	General Fitter	7	
246	MANGAAWUMA	DOROTHY	Accounts Assistant	7	
247	MPINGANJIRA	COSMAS	Senior Clerical Offcier(Admini)	7	
248	CHIRWA	MARTHA MISS	Monitoring & Evaluation Officer	7	
249	DAMBULA	GRACE	Zone Electrician	7	
250	MABOMBA	LUCIOS A S	Standards Compliance Officer	7	
251	MOYO	SHENTRY F	Senior Plant Operator	7	
252	KALUMBI	WILLS NICHOLAS	Plumber	7	
253	MWALUGHALI	JH	Zone Electrician	7	
254	KALAMBO	AARON SILIMUNDA	Internal Audit Assistant	7	
TOTAL					933,994,302

9.0. Office Equipment Insurance

NAME OF OFFICE / OFFICER	POST	ITEM	TYPE	SERIAL NUMBER	COST
M MTILATILA	PA TO DOFA	LAPTOP	HP 250 G5	CND 647C61V	499,786.00
		PRINTER	HP LASER JET PRO 402 DN	PHC 6H76965	745,000.00
VACANT	DOFA	LAPTOP	HP Laptop i5 500GB 4GB Ram	5CD 110D4KV	675,000.00
		PRINTER	HP LASER JET CP1515N	CN2511915	240,000.00
J NYIRENDA	PA TO DTS	LAPTOP	HP ,i5 1TB,4GB RAM INTE CORE	CDN 9504MY4	786,375.00
		PRINTER	HP LASER JET PRO400	VNC3T09306	240,000.00
		PROJECTOR	ACCESSORY ACER DS...	MR 3110025340169E5900	361,150.00
SEDDAH DZIMBASEKWA		LAPTOP	HP,i5, 1 TB, 4GB RAM, INT. CORE	CDN9504L5L	786,375.00
FANNY SAINDI		DESKTOP COMPUTER DELL OPTILEX	CN-02XT76-FCC00-94R-CR21	G6N9WY2	745,875.00
ZZ MITUMBA	PRM	LAPTOP	TOSHIBA INTERCOLE I5	7A275953Q	270,000.00
		PRINTER	HP LASER JET 1320	CNM1B01724	175,000.00
		LAPTOP	HP,i5, 1 TB, 4GB RAM, INT. CORE	CDN9504LFF	786,375.00
		PRINTER	HP LASER JET PRINTER 404 DN	PHCL 135800	325,035.00
PATRICIA MPOKWE	AIU	LAPTOP	ACER	11912147325	270,000.00
		PRINTER	XEROX	3363129551	225,092.00
		LAPTOP	HP,i5, 1 TB, 4GB RAM, INT. CORE	CDN9504L5S	786,375.00
AGATHA CHIMBAYO		LAPTOP	HP,i5, 1 TB, 4GB RAM, INT. CORE	CDN9504....	786,375.00

HENRY JEREMIAH PHIRI	IAM	LAPTOP	HP Laptop i5,500GB 4GB RAM	5CD 110D4M6	675,000.00
		PRINTER	XEROX	3363129551	270,000.00
		PRINTER	HP Laser Jet Printer 404 dn	PHCL 502546	325,035.00
EDWARD CHIWANDA		LAPTOP	HP i5-500GB 4GB RAM	5CD110D4P6	675,000.00
REGISTRY	REGISTRY	CPU	DELL	CN-OW3VXX-72872-444C3FL	75,000.00
		MONITOR	DEL	CN-0U417N-64180-024-OHKU	35,000.00
		PRINTER	HP LASER JET 1320	CNKL15890	120,000.00
		PRINTER	HP LASER JET PRINTER 404 DN	PHCL 507956	325,035.00
M CHIRWA	M& E	CPU	HP COMPAQ	3CB92427DF	120,000.00
		MONITOR	HP	3CQ901280H	45,000.00
		PRINTER	HP LASER JET P2055D	CNCJJ59804	145,000.00
		LAPTOP	HP,i5, 1 TB, 4GB RAM, INT. CORE	CDN9504MPX	786,375.00
MPHALARO	PERSONEL OFFICER	CPU	DEL OPTPLEX 380	33225425092	120,000.00
		MONITOR	DEL	CN-0657PN-64180-36R-1BR8B	45,000.00
		PRINTER	HP LASER JET P2055D	CNCJJB73149	145,000.00
		PRINTER	HP LASER JET PRINTER 404 DN	PHCL 507951	325,035.00
		DESKTOP COMPUTER DELL OPTILEX	89JVCW2	4LTNBX2	745,875.00
MPINGANJIRA	SCO-ADMIN	CPU	HP COMPAQ	CNX811154J	120,000.00
		MONITOR	HP	CND7512592	45,000.00
R. MATEYU	HRM	LAPTOP	HP INTEL CORE i5	4KFGK72	320,000.00
		PRINTER	LASERJET PRO 402 ND	PHC 6D48762	745,400.00
		LAPTOP	HP,i5, 1 TB, 4GB RAM, INT. CORE	CDN9504MB3	786,375.00
G THYANGATHYANGA	MA	CPU	HP COMPAQ	CNC013PB0R	120,000.00
		MONITOR	HP	SGH017P32ZL	45,000.00
		LAPTOP	HP,i5, 1 TB, 4GB RAM, INT. CORE	CDN9504LJX	786,375.00

J MAKWENDA	CEO	LAPTOP	DEL INSPIRON	8KP3K72	896,467.00
		PRINTER	HP COLOR	CP3505DN	350,000.00
PROJECTS MANAGER SECRETARY (PREVIOUSLY USED BY JANE NKHONO)	PA TO PIUM	CPU	HP COMPAQ	3CB952217Q	120,000.00
		MONITOR	HP	CNC00LQPG8	45,000.00
		PRINTER	HP LASERJET	2055D-CNCJH33435	145,000.00
EDMOND KUNGWALO	ICT MANAGER	LAPTOP	HPi5,500GB 4GB	5CD110D49W	675,000.00
PHELIRE NYIRONGO	ITO	HP i5, 500GB 4GB RAM	HP i7	5CD110D4C3	675,000.00
		PRINTER	XEROX PHASER 3260	3363130657	240,000.00
SERVER ROOM		SERVER	DELL POWER EDGE R710	Not Clear	3,500,000.00
		SERVER	DELL POWER EDGE R610	2L6KYKI	2,500,000.00
			UPS 5KVAAPC	B21815006482	455,000.00
JESSY SINDA	CPM	Laptop	HP 250 G 5	CND 647 CIPZ	499,786.00
REGINA CHIMWAZA	Zone Engineer	Laptop	HP 250 G5	CND 647 C 3ZT	499,786.00
SAMUEL BITON	Projects Manager	Laptop	HP 250 G 5	CND 647 CALP	499,786.00
REVENUE AND CUSTOMER CARE OFFICER	R&CCO	Laptop	HP 250 G5	CND 647 C1 OJ	499,786.00
B. MALUNGA	ZM-DEDZA	Laptop	HP 250 G5	CND 647 C 62 N	499,786.00
		PRINTER	HP 1536dnf MFN	CNF8F9VBKO	
K. MZEMBE	ZM-KASUNGU	Laptop	HP 250 G5	CND647C29H	499,768.00
		Printer	XEROX PHASER 3260	3363131688	240,000.00

D. MANGAUMA	ACC,ASSISTANT	CPU	DELL	HRJ3V7238669979566	120,000.00
		MONITOR	DELL	CN-OW3VXX-72872-444AKSL	45,000.00
		PRINTER	HP LASER JET	VCN3M02763	75,000.00
MONICA MBANGALA		CPU	DELL		75,000.00
		MONITOR	HP COMPAQ	FFXZ320078302	35,000.00
HANNA NYIRENDA		CPU	DELL	HRQ4V72 38681783534	75,000.00
		MONITOR	DELL	CN-OW 3VXX-72872-444-DOCL	35,000.00
C. KADZAKUMANJA	SAO	LAP TOP	HP i 5	CND647C52R	499,786.00
MERVIS CHIKWEKWE			DELL		75,000.00
			DELL	HR94YC238653234130	
		CPU			
		MONITOR			
S OTTOMANI	CM	PRINTER	HP LASER JET PRO 400	PHHCG00741	240,000.00
		LAPTOP	HP	CND647C3X4	499,786.00
MAIN ACCOUNTS	MAIN ACCOUNTS	CPU	DELL OPTILEX	4R49NBX	120,000.00
		MONITOR	DELL	OG3442H64180	45,000.00
A.D. CHAMBO	OM	LAP TOP	HP	CND647C3WK	499,786.00
	MA	PRINTER	HP LASERJET PRO 400	VNC3MO2763	240,000.00
		LAPTOP	DELL	2.01E+11	270,000.00
CASH OFFICE		CPU	HP	TRF540011M	550,000.00
		MONITOR	HP	3CQ5210HWP	120,000.00
T KUMWEMBE	PA TO CEO	LAPTOP	HP i5,500GB,4GB RAM	5CD110D4PI	675,000.00

		PRINTER	HP LASER JET PRO 400	PHKCC04919	240,000.00
		LAPTOP	HP,i5, 1 TB, 4GB RAM, INT. CORE	CDN9504MXM	786,375.00
MADALO MANGWAYA		LAPTOP	HP LAPTOP i5 500 GB,4GB RAM	5CD 110 D 4PI	675,000.00
		PRINTER		CNCJJ59808	175,000.00
JONATHAN BANDA	AUTOCARD	CPU	DELL OPTLEX330	2422913599	120,000.00
		MONITOR	DELL	CN-OHX874-64180-7CK-158L	45,000.00
		PRINTER	HP HEAVY DUTY	CNGKK7K4NC	1,350,000.00
		LAPTOP	HP,i5, 1 TB, 4GB RAM, INT. CORE	CDN9504LG9	786,375.00
TIME NYALAPA	PDO	CPU	DELL OPTIPLEX	7225342687	75,000.00
		MONITOR	DELL	OHX874-641807CK-15FL	35,000.00
		PRINTER	HP LASERJET PRO400	PHH CG00752	240,000.00
		LAPTOP	HP,i5, 1 TB, 4GB RAM, INT. CORE	CDN9504MYC	786,375.00
STORES	Stores	CPU	HP	TRF5400115	550,000.00
		Monitor	HP	3CQ5210HW0	120,000.00
SIMEON BANDA	PDM	PRINTER	LASERJET	3363128288	270,000.00
		LAPTOP	HP Probook 4540s	2CE3125JC	499,786.00
		LAPTOP	HP,i5, 1 TB, 4GB RAM, INT. CORE	CDN9504LL2	786,375.00
		PRINTER	HP LASER JET 404DN	PHCL137947	325,035.00
C ZENENGEYA	STORES SUPV.	CPU	HP COMPAQ	SGH017P4CV	75,000.00
		MONITOR	HP	CNC013P90W	35,000.00
		PRINTER	HP LASER JET 1320	CNK75179PEK	75,000.00
		LAPTOP	HP,8GB RAM W7 PROCESSOR	WFTLKOFVSBTIFH	734,532.50
CD KAPHIRIKWETE	TO	LAPTOP	HP INTERCORE I3	5CB4090BKC	270,000.00
		LAPTOP	HP,i5, 1 TB, 4GB RAM, INT. CORE	CDN9504LDX	786,375.00

FLORENCE MTIKA	SACCO MNGR	LAPTOP	HP250GH	CND5496H77	528,639.14
		PRINTER	LASERJET PRO400	HPK0026452	259,188.04
DESKTOP COMPUTER				TRF260QDML3	447,205.64
CAROLINE KAWALA		PRINTER	HP LASER JET PRINTER 404 DN	PHCL 135104	325,035.00
		LAPTOP	HP 1TB,4GB RAM,i5 inter core	CND9503BK	635,671.60
CHISOMO CHILIMANI	OP. ENGINEER	LAPTOP	HP i5,500GB 4GB RAM	5CD110D4HL	675,000.00
CLEMENT THUMBA	ACSO	LAPTOP	HP i5,500GB 4GB RAM	CND647C3W6	450,000.00
KASUNGU ZONE					
NAME OF OFFICE / OFFICER	POST	INTERM	TYPE	SERIAL NUMBER	
CASHIERS OFFICE	CASHIER	CPU	DELL OPTIPLEX330	1.07E+11	75000
		MONITOR	DELL	CN-OHX874-94180-7CK-IRSL	35,000.00
		PRINTER	EPSON 300 PLUS	G8GY562587	210,000.00
KU ZONE SECRETARY	SECRETARY	CPU	DELL OPTIPLEX330	CHR4125	75,000.00
		MONITOR	DELL	CN-ON4219-74261-93C-49FU	35,000.00
		PRINTER	HP LASER JET 1320	CNHK8491	75,000.00
KENEDY MZEMBE	ZONE MANAGER	LAPTOP	HP 250 G5	CND 647 C3M8	499,786.00
		PRINTER	XEROX PHASER 3260	3363129721	240,000.00
		PRINTER	HP Laser Jet Printer 404 dn	PHCL 502557	325,035.00
A.U. MAYUNI	ZONE ACCOUNTANT	CPU	HP COMPAQ	SGH017P40J	120,000.00
		MONITOR	HP	CNCO28PT8X	45,000.00
		LAPTOP	HP 250 G5	HP CND 647 C 508	320,000.00

KHATAZA MALEWEZI	BILLING CLERK	CPU	DELL	0014-015-804-805	75,000.00
		MONITOR	DELL		35,000.00
		PRINTER	EPSON	MJZY050314	210,000.00
STORES CLERK-KU		CPU	HP	TRF-5400119	
		MONITOR	HP	3CQ5210GPH	
MCHINJI CASH OFFICE	MCHINJI CASH OFFICE	CPU	DELL	XJ313A	75,000.00
		MONITOR	DELL	100900741	35,000.00
		PRINTER	EPSON	LX-300-IV	210,000.00
VACANT	QAEM	CPU	HP COMPAQ	3CB01129WY	75,000.00
		MONITOR	HP	CNC941S4T2	35,000.00
		PRINTER	HPLASER JET PRO 8500A	CN0ARAR13W	175,000.00
		LAPTOP	HP,i5, 1 TB, 4GB RAM, INT. CORE	CDN9504LG8	786,375.00
		PRINTER	HP Laser Jet Printer 404 dn	PHCL 502558	325,035.00
ALLAN GOMANI	QAEO	LAPTOP	DELL	6XROWJ2	532,882.83
MPONELA					
NAME OF OFFICE / OFFICER	POST	INTERM	TYPE	SERIAL NUMBER	
LYINA	SECRETARY	CPU	DELL OPTIPLEX330	28131193828	75,000.00
		MONITOR	DELL	CN-OU417N-64180-IOR-ITQS	35,000.00
		PRINTER	HP LASER JET P2035	CNCOM44180	175,000.00
C. CHILIKUMWENDO	ZONE MANAGER	LAPTOP	HP 250G5	CND647C61T	499,786.00
		PRINTER	HP Laser Jet Printer 404 dn	PHCL 507958	325,035.00

TEDI KHANDO	ZONE ACCOUNTANT	CPU	HP COMPAQ	3CB93424WH	120,000.00
		MONITOR	HP	3C092040FN	45,000.00
		PRINTER	HP LASER JET PRO400	VNC3M02777	240,000.00
		LAPTOP	HP 250 G5	CND 647 CI QT	499,786.00
BILLING	BILLING CLERK	CPU	TOUCHMATE	1.61E+12	75,000.00
		MONITOR	ACER	71602604441	35,000.00
		PRINTER	EPSON LQ2190	MJZY 082734	820,000.00
SORES CLERK	Stores Clerk	CPU	HP	trf5400118	550000
		MONITOR	HP	3cq5210dm7	120000
		INTERM	TYPE	SERIAL NUMBER	
SALIMA ZONE		CPU	DELL OPTIPLEX330	28823	75,000.00
NAME OF OFFICE / OFFICER	POST	MONITOR	DELL	CN-OY0289-64180-41P-00	35,000.00
LAKESHORE	CASH OFFICE	PRINTER	EPSON 350 PLUS	R9BY010458	210,000.00
		CPU	DELL OPTIPLEX330	34722007012	75,000.00
		MONITOR	DELL	CN-OU417N-64180-OIB-2N	35,000.00
E NKHOMA	SECRETARY				
		PRINTER	HP Laser Jet Printer 404 dn	PHCL 502566	325,035.00
		LAPTOP	HP 620	5CG114116	270,000.00
		PRINTER	HP LASER JET P2015	CBNW745BCO	175,000.00
P. KAINGO	ZONE MANAGER				
		LAPTOP	HP 250 G5	CND 647C1RV	499,786.00
		PRINTER	XEROX PHASER 3260	3363131718	240,000.00
P KAUTEKA	ZONE ACCOUNTANT	LAPTOP	HP,i5, 1 TB, 4GB RAM, INT. CORE	CDN9504LGK	786,375.00

		CPU	HP	TRF540011F,HP	75,000.00
		MONITOR	HP	3CQ5210GNZ	35,000.00
BILLING	BILLING CLERK	PRINTER	EPSON LQ 2190	MJZY082731	820,000.00
		CPU	TOUCHMATE	MX092906	75,000.00
		MONITOR	DELL	TX78682	35,000.00
SALIMA LAKE SHORE CASH OFFICE	CASH OFFICE	CPU	HP	TRF540011F,HP	550,000.00
		MONITOR	HP	3CQ5210GNZ	120,000.00
		PRINTER	EPSON LX300		210,000.00
SORES CLERK	STORES CLERK	CPU	HP	TRF540011M,HP	
		MONITOR	HP	3CQ5210GPO	
DEDZA ZONE		INTERM	TYPE	SERIAL NUMBER	
NAME OF OFFICE / OFFICER	POST	MONITOR	DELL	CN-0657PN-64180-36R-1R4B	35,000.00
BAMKUM MALUNGA	ZONE MANAGER	LAPTOP	HP 250 G5	CND 647 C 388	499,786.00
		PRINTER	XEROX PHASER 3260	3363131645	240,000.00
		PRINTER	HP Laser Jet Printer 404 dn	PHCL 406841	325,035.00
NTCHEU	NTCHEU CASHIER	PRINTER	EPSON 350	Q77Y-080477	210,000.00
		CPU	DELL OPTIPLEX380	4186588132	75,000.00
		MONITOR	DELL	CN-OU417N-64180-024-OHTU	35,000.00
DEDZA	SECRETARY	PRINTER	HP LASER JET2035	CNCOM44911	175,000.00
		CPU	TOUCHMATE	1.61E+11	75,000.00

		MONITOR	DELL	CNOY289-64180-41P-00H7	35,000.00
E.HANAHERA	ZONE ACCOUNTANT	PRINTER	HP LASER JET P2015	CNBW6CV11Y	175,000.00
		LAPTOP	HP i5	CND 647 C 53 R	499,786.00
		CPU	DELL	0043-631-224-476	75,000.00
		MONITOR	DELL	CN-OY0289-64180-41P-00GN	35,000.00
W CHIWANGA	BILLING CLERK	PRINTER	EPSON LQ 2180	JRBY030623	210,000.00
		CPU	HP	TRF5400117,HP	75,000.00
		MONITOR	HP	3CQ5210FXV	35,000.00
		PRINTER	EPSON PRINTER LQ 2190	MJZY 082759	820,000.00
MWACHANDE	DEDZA CASH OFFICE	PRINTER	EPSON LQ350	R9BY010771	210,000.00
STORES CLERK	STORES CLERK	CPU	HP	TRF5400114,HP	550,000.00
		MONITOR	HP	3CQ5063TN2	120,000.00
DEDZA SERVER			DELL POWER EDGE R610	CRWB/OE/TS/DZ/002	2,875,000.00
AUSTIN GOMANI	QAEO	LAPTOP	DELL	6XROWJ2	535,482.83
HEAD OFFICE	CEO	PHOTOCOPIER	SHARP PHOTOCOPIERAR 6023N SET	63021369	1,030,042.92
MPONELA	MPONELA WATER AID	Desktop computer	COMPUTER DESKTOP 13 DELL OPTIPLEX 3040	CN-OW 3VXX-72872-444-C30L	695,000.00
KASUNGU	Kasungu Water aid	Desktop computer	Computer Desktop 13 Dell optiplex 3040	CN- OW3VXX 72872-444-D02L	695,000.00
CHIPILIRO ZENENGEYA	STORES SUPERVISOR	Laptop Computer	HP Laptop Computer 8GB Ram w7 Processor	WFTLKOFVSBTIFH	734,532.50

SALIMA	Salima	Printer	Epson Printer LQ 2190	MJZY078462	1,139,370.00
Kasungu		Desktop computer Dell optilex	9HDVCW2	6KTNBX2	745,875.00
Salima		Desktop computer Dell optilex	69JVCW2	D7N9WY2	745,875.00
Nkhotakota		Desktop computer Dell optilex	67JVCW2	8LTNBX2	745,875.00
Mponela		Desktop computer Dell optilex	99 JVCW2	7 LTNBX2	745,875.00
Ntchisi		Desktop computer Dell optilex	8HDVCW2	SKTNBX2	745,875.00
Dowa		Desktop computer Dell optilex	B9 JVCW2	F7N9WY2	745,875.00
Kasungu		Desktop computer Dell optilex	17JVCW2	J7N9WY2	745,875.00
Mchinji		Desktop computer Dell optilex	C9JVCW2	G7N9WY2	745,875.00
Kamwendo		Desktop computer Dell optilex	59JVCW2	G8N9WY2	745,875.00
Dedza		Desktop computer Dell optilex	F9JVCW2	57N9WY2	745,875.00
Linthipe		Desktop computer Dell optilex	H7 JVCW2	4MTNBX2	745,875.00
Ntcheu		Desktop computer Dell optilex	J7 JVCW2	18N9WY2	745,875.00
Mitundu		Desktop computer Dell optilex	BKDVCW2	7K9NBX2	745,875.00
LakeShore		Desktop computer Dell optilex	DKDVCW2	B8N9WY2	745,875.00
Dwangwa		Desktop computer Dell optilex	D9JVCW2	48N9WY2	745,875.00
Chipoka		Desktop computer Dell optilex	11JVCW2	5MTNBX2	745,875.00
Bembeke Scheme		HP DESKTOP COMPUTER 500GB i3 4GB RAM	MONITOR-CNC 1260 TM6	CPU-4CE130Y8MO	599,000.00
Lifuwu Scheme		HP DESKTOP COMPUTER 500GB i3 4GB RAM	MONITOR-CNC 1260 TMC	CPU-4CE130Y838	599,000.00
Madisi Scheme		HP DESKTOP COMPUTER 500GB i3 4GB RAM	MONITOR-CNC 1260 TMD	CPU-4CE130Y8K2	599,000.00
Santhe Scheme		HP DESKTOP COMPUTER 500GB i3 4GB RAM	MONITOR-CNC 1260 TLP	CPU-4CE130Y8GM	599,000.00
Mkanda Scheme		HP DESKTOP COMPUTER 500GB i3 4GB RAM	MONITOR-CNC 1260 TLF	CPU-4CE130Y7F8	599,000.00
Salima Billing Office		HP DESKTOP COMPUTER 500GB i3 4GB RAM	MONITOR-CNC 1260 TM4	CPU-4CE130NY90	599,000.00
Salima Secretary		HP DESKTOP COMPUTER 500GB i3 4GB RAM	MONITOR-CNC 1260 TLC	CPU-4CE130Y892	599,000.00
Mponela Billing Office		HP DESKTOP COMPUTER 500GB i3 4GB	MONITOR-CNC 1260 TMB	CPU-4CE130Y8BV	599,000.00

		RAM			
Mponela Secretary		HP DESKTOP COMPUTER 500GB i3 4GB RAM	MONITOR-CNC 1260 TM7	CPU-4CE130Y8MF	599,000.00
Kasungu Billing Office		HP DESKTOP COMPUTER 500GB i3 4GB RAM	MONITOR-CNC 1260 TLL	CPU-4CE130Y5BB	599,000.00
Kasungu Secretary		HP DESKTOP COMPUTER 500GB i3 4GB RAM	MONITOR-CNC 1260 TNG	CPU-4CE130Y5B6	599,000.00
Dedza Billing Office		HP DESKTOP COMPUTER 500GB i3 4GB RAM	MONITOR-CNC 1260 TM3	CPU-4CE130Y8JT	599,000.00
Dedza Secretary		HP DESKTOP COMPUTER 500GB i3 4GB RAM	MONITOR CNC 1260TM9	CPU-4CE130Y8J0	599,000.00
Salima Accounts Office		HP DESKTOP COMPUTER 500GB i3 4GB RAM	MONITOR-CNC 1260TLX	CPU-4CE130YWFF	599,000.00
Salima Customer Care		HP DESKTOP COMPUTER 500GB i3 4GB RAM	MONITOR CNC 1260TLK	CPU-4CE130Y8K6	599,000.00
ICTM		HP LASERJET PRINTER 404(M428-M429-59A		CNDRP8F44R	595,000.00
Procurement Office		HP LASERJET PRINTER 404(M428-M429-59A		CNDRP8F441	595,000.00
Payroll & HR		HP LASERJET PRINTER 404(M428-M429-59A		CNDRP8F435	595,000.00
DTS Office		HP LASERJET PRINTER 404(M428-M429-59A		CNDRP8F3X4	595,000.00
Mponela Zone Office		HP LASERJET PRINTER 404(M428-M429-59A		CNDRP8F42C	595,000.00
PA-CEO		HEAVY DUTY NETWORK PRINTER M 528- 89A		NLCVP4FOJG	1,680,000.00
Planning Section		GPS FOR PLANNING SECTION	MONTANA 680	1792A-01793	752,025.00
KASUNGU					
JAIRUS GONDWE	SCHEME MANAGER	DESKTOP DELL MONITOR			
		CPU		CN02XT76FCC0094RDBA1A05	1,220,000.00

		KEYBOARD		J7N9WYZ	
		MOUSE		3NO3YID8LO300941D8DA03	
		PRINTER XEROX		049PROCH40093LOKU5AD0	
BATSON CHIKOPA	SCHEME MANAGER				
		CPU		CN02XT76FCC0094RD941A05	1,220,000.00
		KEYBOARD		7LTNBX2	
		MOUSE		CN03YID8LO30091203XLA03	
SALIMA SCHEME					
CUSTOMER CARE OFFICE		MONITOR		CNOHX874641807CK1RSL	1,220,000.00
		CPU		CNODJ39716167B71B68	
		SCHEME MANAGER			
CHARLES CHAWINGA	SCHEME MANAGER	MONITOR		CN02XT76FCC0094RD9KIA05	1,220,000.00
		CPU		D7N9WY2	
NKHOTAKOTA SCHEME					
MUSIYAZWIRIYO NYORE	SCHEME MANAGER	CPU		BLTNBX2	1,220,000.00
		MONITOR		02XT76FCC0094RD8R1AO5	
		CUSTOMER CARE			
		CPU		4CE226BQZD	
DWANGWA SCHEME					
MUSSA CHIMTSIMBO	SCHEME MANAGER	MONITOR		3CQ22000KPW	1,220,000.00
		CPU		48N9WY2	
		MONITOR		D9JVCW2	
CUSTOMER CARE		CPU		4CE226BQYT	1,220,000.00

		MONITOR		3CQ2200KR3	
CHIPOKA SCHEME					
MBIRI MTENGERENJI	SCHEME INCHARGE	CPU		4CE130Y5B6	1,220,000.00
		MONITOR		CNK1260TNC	
		CUSTOMER CARE			
		MONITOR		3CQ2200KQK	1,220,000.00
		CPU		4CE226BQZC	
BEMBEKE SCHEME					
BEMBEKE	SCHEME INCHARGE	MONITOR		CNC1260TUBBX750MI-MS	1,220,000.00
		CPU		4CE130Y8JT	
MITUNDU SCHEME					
MWANJASI	SCHEME INCHARGE	MONITOR		CN02XT76PC0094RA3P1A05	1,220,000.00
		CPU		7KTNBX2	
LINTHIPE SCHEME					
KAPITO	SCHEME INCHARGE	MONITOR		CN02XT76FCC0094RD8TIA05	1,220,000.00
		CPU		4MTNBX2	
NTCHEU SCHEME					
	SCHEME MANAGER	CPU		18N9WY2	1,220,000.00
		MONITOR		02XT76FCC0094RD8UIA05	
CUSTOMER CARE	CUSTOMER CARE	CPU		ACE226BQWQ	1,220,000.00
		MONITOR		8CQ2200KPT	

		CPU		3cq2200kpt	
		Monitor		ace226bqwq	
DEDZA SCHEME					
HENDERSON CHAPUMA	SCHEME MANAGER	CPU		4ce226bq25	1,220,000.00
		Monitor		3cq2200kq1	
Rabecca Nchambalinja	SENIOR PROJECTS ENGINEER	Laptop		5cd93758lh	1,443,435.00
Fredson Chataika	SENIOR PROJECTS ENGINEER	Laptop		5cd93764451	1,443,435.00
Mchinji customer care		CPU		4ce226bqx1	1,220,000.00
KAMWENDO SCHEME					
MOYO	SCHEME INCHARGE	Monitor		3cq2200lbi	1,220,000.00
		CPU		4ce226bqxr	
Jessy Sinda H/O	CORPORATE PLANNING MANAGER	Laptop		5cdq3768lh	1443435
sengabay					
Gracius Mittawa	Plant Operator	Monitor		3cq2200kp3	1,220,000.00
		CPU		4ce226bqzz	
Nkhotakota					
Dan Ziyenda	Plant Operator	Monitor		3cq2200kqo	1,220,000.00
		CPU		4ce226bq2d	
Dwangwa					
Damiano Sebantini	Plant Operator	Monitor		3cq2200kpw	1,220,000.00
		CPU		4ce226bqyt	
Kasungu					

Stewart Koloko	Senior Meter Reader	CPU		4ce226bqxh	1,220,000.00
		Monitor		3cq2200lfc	
Kasungu					
Rose Mgunda	Accounts Assistant	CPU		4ce226bqpym	1,220,000.00
		Monitor		3cq2200kr8	
Ntchisi					
Jervis Chirwa	Plant Operator	CPU		4ce226bqzw	1,220,000.00
		Monitor		3cq2200l64	
Mponela					
Mary Ziyenda	Plant Operator	CPU		4ce226bqxj	1,220,000.00
		Monitor		3cq2200kql	
Mponela					
Nyadani Kabvina	Plant Operator	CPU		4ce226bq2h	1,220,000.00
		Monitor		3cq2200lbv	
Dowa					
Mike Maseko	Senior Plant Operator	CPU		4ce226bqy3	1,220,000.00
		Monitor		3cq2200krt	
H/O Thyanga		Laptop		5cd9455bvz	1,443,435.00
salima/kaupa		CPU		4ce226bqx7	1,220,000.00
Salima /Evance		CPU		4ce226bqxq	1,220,000.00
Agatha chimbayo		Laptop		5cd9455b5j	1,443,435.00

Steve Ottoman		Laptop		cndrp8f4ce	1,443,435.00
P. Kaingo		Laptop		5cd93758k9	1,443,435.00
Community Mobilisation Officer		Laptop		5CD93768LH	1,443,435.00
Environmental and Social Safeguards Officer		Laptop		5CD93768HK	1,443,435.00
ON-SPOT BILLING (STOCK- STORES)					
	Unallocated	Desktop set	HP	4CE226BQWX	1,220,000.00
	Unallocated	Desktop set	HP	4CE226BQZK	1,220,000.00
	Unallocated	Desktop set	HP	4CE226BQX4	1,220,000.00
	Unallocated	Desktop set	HP	4CE226BQXM	1,220,000.00
	Unallocated	Desktop set	HP	4CE226BQXN	1,220,000.00
	Unallocated	Desktop set	HP	4CE226BQYX	1,220,000.00
	Unallocated	Desktop set	HP	4CE226BQXF	1,220,000.00
	Unallocated	Desktop set	HP	4CE226BQXD	1,220,000.00
	Unallocated	Desktop set	HP	4CE226BQZP	1,220,000.00
	Unallocated	Desktop set	HP	4CE226BQZO	1,220,000.00
Mchinji Office		Printer	HP 404 Laserjet	VNF3D12811	866,760.00
Salima Zone	Dwangwa	Printer	HP Laserjet	CNDRPCWOMP	1,415,475
	Nkhotakota	Printer	HP Laserjet	CNRQ382TS	1,415,475
	Salima	Printer	HP Laserjet	CNRDQ2R7NR	1,415,475
Kasungu Audit Office		Desktop Computer i3		4CE226BQ26	1,220,700.00

Head office Billing		Desktop Computer i3		4CE226BQX3	1,220,700.00
Eng JPA Makwenda	CEO	Printer	HP Laserjet printer	CNBIP4YLQZ	407,750.00
		Wireless Router			340,000.00
Projects		External Hardrive 500GB		30071628049	95,000.00
		External Hardrive 500GB		30071628053	95,000.00
		External Hardrive 500GB		30071628051	95,000.00
Eng Samuel Biton	Projects Manager	Epson Colour Printer			1,200,000.00
Revenue		External Hardrive			95,000.00
		External Hardrive			95,000.00
Server Room		Battery USB			425,150.00
		Battery USB			425,150.00
Philip Kaingo	Zone Manager	Printer	HP Laserject	CNDRP2NWT	264,000.00
Chisomo Chilimani	Operations Engineer	Printer	Laserjet M28 dw		1,485,375.00
Steve Ottoman	Customer Services Manager	Printer	Laserjet M28 dw		1,485,375.00
Salima Zone Office		Geepas Stand Fan			93,899.98
		Geepas Stand Fan			93,899.98
Mponela Scheme		Printer	Laserjet Printer	VNC3M02777	1,485,375.00

Monica Mtilatila	EA-DOFA	Printer	HP Laserject		1,485,375.00
Simeon Banda	PDM	EPSON Colour Printer		CNDRQ320MG	1,950,000.00
Time Nyalapa	PDO	EPSON Printer			
Dowa Project Implementation Unit	Unallocated	LAPTOP	i7-9th Gen	CND2521GT2	3,798,628.13
Dowa Project Implementation Unit	Unallocated	LAPTOP	i7-9th Gen	CND2521GTY	3,798,628.13
Dowa Project Implementation Unit	Unallocated	LAPTOP	i7-8th Gen	CND2521GMF	3,470,631.25
Dowa Project Implementation Unit	Unallocated	LAPTOP	i7-8th Gen	CND2521GKQ	3,470,631.25
Dowa Project Implementation Unit	Unallocated	LAPTOP	i7-8th Gen	CND2521KP6	3,470,631.25
Jane Nkhono	Admin Assistant-PIU	Desktop Computer	Intel Core i7-9500	GMO1HJ2X	3,244,233.75
Dowa Project Implementation Unit	Mini Boardroom	Printer DesignJet T530 AO With Stand	ESPON	X8M4002698	13,791,562.00
Dowa Project Implementation Unit	Dowa Scheme	EPSON L6170 Colour Printer	EPSON	4EWO22799	1,938,750.00
Dowa Project Implementation Unit	DOFA	EPSON L6170 Colour Printer	EPSON	4EWO22682	1,938,750.00
Dowa Project Implementation Unit	PDU	EPSON L6179 Colour Printer	EPSON	4EWO22838	1,938,750.00
Dowa Project Implementation Unit	DTS	EPSON PRINTER L15150	EPSON	X6N4004336	4,112,500.00
Dowa Project Implementation Unit	PJM	EPSON PRINTER L15150	EPSON	X6N4004328	4,112,500.00

Dowa Project Implementation Unit	Senior Projects Engineer	EPSON PRINTER L15150	EPSON	X6N4004324	4,112,500.00
Dowa Project Implementation Unit	Mini Boardroom	Heavy Duty Multifunctional Copier Machine		4572M130090	9,965,410.00
Dowa Project Implementation Unit	Mini Boardroom	Heavy Duty Binding Machine			341,687.50
Dowa Project Implementation Unit	CEO-PA	Heavy Duty Binding Machine			341,687.50
Dowa Project Implementation Unit	Mini Boardroom	Heavy Duty Punching Machine			167,437.50
Dowa Project Implementation Unit	ENGINEERS	Heavy Duty Punching Machine			167,437.50
Dowa Project Implementation Unit	Video Camera				1,745,316
Redmi 9A Phones 80 items					12,443,840
Portable Printer for on-spot billing 80 items					
TOTAL					232,915,264.62

10. Office Combine Insurance

No	Description of Equipment	Serial No	Book Value	Insured Sum
1	PBX Console	U1003544653	1,350,000.00	1,350,000.00
2	Extension phones for internal communication		2,500,000.00	2,500,000.00
3	Photocopier	Ricoh MP3053	3,261,699.90	3,261,699.90

11.0 Cell Phones

No.	Position	Grade	Insured Sum
1	Chief Executive Officer	CRWB 1	350,000.00
2	Director of Finance and Administration	CRWB 2	325,000.00
3	Director of Technical Services	CRWB 2	325,000.00
4	Projects Manager	CRWB 3	295,000.00
5	Audit Manager	CRWB 3	295,000.00
6	Corporate Planning Manager	CRWB 3	295,000.00
7	Operations Manager	CRWB 3	295,000.00
8	Public Relations Manager	CRWB 3	295,000.00

9	Quality Assurance and Environmental Manager	CRWB 3	295,000.00
10	Human Resources and Administration Manager	CRWB 3	295,000.00
11	ICT Manager	CRWB 3	295,001.00
12	Zone Manager – Dedza	CRWB 3	295,000.00
13	Zone Manager – Kasungu	CRWB 3	295,000.00
14	Zone Manager – Salima	CRWB 3	295,000.00
15	Zone Manager –Mponela	CRWB 3	295,000.00
16	Procurement and Disposal Manager	CRWB 3	295,000.00
17	Management Accountant	CRWB 4	265,000.00
18	DTS - Personal Assistant	CRWB 4	265,000.00
19	Snr Project Engineer	CRWB 4	265,000.00
20	Snr Project Engineer	CRWB 4	265,000.00
21	Project Engineer	CRWB 4	265,000.00
22	Operations Engineer	CRWB 4	265,000.00
23	Quality Assurance and Environmental Officer	CRWB 4	265,000.00
24	Senior Human Resources Management Officer	CRWB 4	265,000.00
25	Senior Administration Officer	CRWB 4	240,000.00
26	ICT Officer	CRWB 5	240,000.00
27	Procurement & Disposal Officer	CRWB 5	240,000.00
28	Revenue and Customer Care Officer	CRWB 5	240,000.00
29	Revenue and Assurance Officer	CRWB 5	240,000.00
30	Stores Supervisor	CRWB 5	240,000.00
31	Zone Accountant – Salima	CRWB 5	240,000.00
32	CEO-Personal Assistant	CRWB 5	240,000.00
33	Internal Auditor	CRWB 5	240,000.00
34	.DOFA -Personal Assistant	CRWB 5	240,000.00
35	Zone Accountant –Mponela	CRWB 5	240,000.00
36	Zone Accountant – Dedza	CRWB 5	240,000.00
37	Engineering Technician	CRWB 5	240,000.00
38	Zone Accountant – Kasungu	CRWB 5	240,000.00
39	Scheme Manager – Mchinji	CRWB 5	240,000.00
40	Environmental & Social Safeguards Officer	CRWB 5	240,000.00
41	Scheme Manager – Nkhotakota	CRWB 5	240,000.00
42	Scheme Manager – Dwangwa	CRWB 5	240,000.00
43	Scheme Manager – Salima	CRWB 5	240,000.00
44	Scheme Manager – Kasungu	CRWB 5	240,000.00
45	Scheme Manager – Dowa	CRWB 5	240,000.00
46	Scheme Manager – Ntcheu	CRWB 5	210,000.00
47	Internal Audit –Kasungu	CRWB 6	210,000.00
48	Internal Audit –Dedza	CRWB 6	210,000.00
49	Internal Audit –Mponela	CRWB 6	210,000.00
50	Internal Audit –Salima	CRWB 6	210,000.00
51	Operations Officer	CRWB 6	210,000.00

52	Scheme Manager -Ntchisi	CRWB 6	210,000.00
53	Scheme Manager -Mponela	CRWB 6	210,000.00
54	Scheme Manager -Dedza	CRWB 6	210,000.00
55	Motor Vehicle Technician	CRWB 6	210,000.00
TOTAL			14,095,001.00