

18 December, 2024

Ref: PRAZ/D/U/2

Mr. I. Churu
Acting Town Clerk
CITY OF GWERU

RE: REQUEST FOR REVIEW BY THE SPECIAL PROCUREMENT OVERSIGHT COMMITTEE (SPOC): TENDER NUMBER COG/ERRP2/02/11/2024- SUPPLY AND DELIVERY OF ROAD REHABILITATION MATERIALS

Your minute dated 09 December 2024, on the above subject matter refers.

At the Special Procurement Oversight Committee (SPOC) Round Robin Meeting of 16 December 2024, Members observed the following:

- The Accounting Officer's procurement process was for the Supply and Delivery of Road Rehabilitation Materials.
- The Accounting Officer was granted authority to adopt the Request for Quotations Method for procurements above the prescribed threshold by the Procurement Regulatory Authority of Zimbabwe through a minute dated 15 November 2024.
- The Accounting Officer was recommending to award the tender to the lowest compliant bidder to specifications in line with the Award Criterion under Part 1 of the Standard Bidding Document.

Accordingly, the SPOC through SPOC RESOLUTION 1002 of 16 December 2024, having reviewed the Accounting Officer's submission in terms of section 54 (10) of the Public Procurement and Disposal of Public Assets (PPDPA) Act [Chapter 22:23], **RESOLVED** on Tender Number COG/ERRP2/02/11/2024 as follows: -



SPOC Resolution

Outcome	Accounting Officer's Award	Value																																										
<p>Certify</p>	<p>• To the best of its knowledge and ability, that the Accounting Officer's proposed award withstands scrutiny.</p>	As per award																																										
<p>Recommend</p>	<p>• That the Accounting Officer can proceed to award the especially valuable procurement contract with respect to Tender No COG/ERRP2/02/11/2024 for the Supply and Delivery of Road Rehabilitation Materials to the lowest compliant bidders to specification, subject to due diligence on prices, as follows: -</p>																																											
	<table border="1"> <thead> <tr> <th data-bbox="459 510 571 801">Item No.</th> <th data-bbox="459 801 571 981">Bidder's name</th> <th data-bbox="459 981 571 1160">Description</th> <th data-bbox="459 1160 571 1339">Qty</th> <th data-bbox="459 1339 571 1518">Unit Price US\$</th> <th data-bbox="459 1518 571 1697">Total Price US\$</th> </tr> </thead> <tbody> <tr> <td data-bbox="571 510 651 801">1.</td> <td data-bbox="571 801 651 981">Africa Bitumen P/L</td> <td data-bbox="571 981 651 1160">TPT primer 50/70(Drums)</td> <td data-bbox="571 1160 651 1339">200</td> <td data-bbox="571 1339 651 1518">230.00</td> <td data-bbox="571 1518 651 1697">46,000.00</td> </tr> <tr> <td data-bbox="651 510 730 801">2.</td> <td data-bbox="651 801 730 981">Africa Bitumen P/L</td> <td data-bbox="651 981 730 1160">Bitumen 80/100(Drum)</td> <td data-bbox="651 1160 730 1339">300</td> <td data-bbox="651 1339 730 1518">325.00</td> <td data-bbox="651 1518 730 1697">97,500.00</td> </tr> <tr> <td data-bbox="730 510 810 801">3.</td> <td data-bbox="730 801 810 981">Africa Bitumen P/L</td> <td data-bbox="730 981 810 1160">Cationic Bitumen emulsion (drum)</td> <td data-bbox="730 1160 810 1339">250</td> <td data-bbox="730 1339 810 1518">325.00</td> <td data-bbox="730 1518 810 1697">81,250.00</td> </tr> <tr> <td data-bbox="810 510 890 801">4.</td> <td data-bbox="810 801 890 981">Africa Bitumen P/L</td> <td data-bbox="810 981 890 1160">Anionic stable grade 60% SS60(drum)</td> <td data-bbox="810 1160 890 1339">200</td> <td data-bbox="810 1339 890 1518">320.00</td> <td data-bbox="810 1518 890 1697">64,000.00</td> </tr> <tr> <td data-bbox="890 510 970 801">5.</td> <td data-bbox="890 801 970 981">Ship Tracks P/L</td> <td data-bbox="890 981 970 1160">7mm aggregate stone (m3)</td> <td data-bbox="890 1160 970 1339">200</td> <td data-bbox="890 1339 970 1518">45.00</td> <td data-bbox="890 1518 970 1697">9000.00</td> </tr> <tr> <td data-bbox="970 510 1050 801">6.</td> <td data-bbox="970 801 1050 981">Ship Tracks P/L</td> <td data-bbox="970 981 1050 1160">13mm aggregate stone(m3)</td> <td data-bbox="970 1160 1050 1339">230</td> <td data-bbox="970 1339 1050 1518">45.00</td> <td data-bbox="970 1518 1050 1697">10,350.00</td> </tr> </tbody> </table>	Item No.	Bidder's name	Description	Qty	Unit Price US\$	Total Price US\$	1.	Africa Bitumen P/L	TPT primer 50/70(Drums)	200	230.00	46,000.00	2.	Africa Bitumen P/L	Bitumen 80/100(Drum)	300	325.00	97,500.00	3.	Africa Bitumen P/L	Cationic Bitumen emulsion (drum)	250	325.00	81,250.00	4.	Africa Bitumen P/L	Anionic stable grade 60% SS60(drum)	200	320.00	64,000.00	5.	Ship Tracks P/L	7mm aggregate stone (m3)	200	45.00	9000.00	6.	Ship Tracks P/L	13mm aggregate stone(m3)	230	45.00	10,350.00	
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7.	Ship Tracks P/L	19mm aggregate stone (m3)	60	50.00	3000.00
8.	Valiant Construction Company	Rigid pavers	30000	0.33	9,900.00
Total Price					321,000.00

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Fees Payable by winning bidders

No	Description of fees and legal source	Winning Bidder	Value (US\$)	Due Date
1	Contract Administration fees in line with Part VI of the Fifth Schedule to the PPDPA (General) Regulations, as amended by S.I 193 of 2022	Africa Bitumen P/L	2,887.50	Before Contract Signature
2	Contract Administration fees in line with Part VI of the Fifth Schedule to the PPDPA (General) Regulations, as amended by S.I 193 of 2022	Ship Tracks P/L	335.25	Before Contract Signature

You are therefore advised to proceed as follows: -

1. Take all necessary steps as directed by the resolution.
2. In all communications, please quote the above **SPOC RESOLUTION** number and the date.



C. Ruswa
Chief Executive Officer

PROCUREMENT REGULATORY AUTHORITY OF ZIMBABWE



**FOR AND ON BEHALF OF THE SPECIAL PROCUREMENT OVERSIGHT COMMITTEE
IN ACCORDANCE WITH SECTION 54 (3) OF THE PUBLIC PROCUREMENT AND
DISPOSAL OF PUBLIC ASSETS ACT [CHAPTER 22:23].**

