

ALLIED HEALTH PRACTITIONERS COUNCIL OF ZIMBABWE



EVALUATION REPORT SUPPLY AND DELIVERY OF OFFICE GROCERIES

TENDER NUMBER: AHPCZ/GROCERIES/0017/2025

1. **INTRODUCTION**

Supply and Delivery of office groceries.

2. **STATEMENT OF REQUIREMENTS**

Item No.	Item Description	Unit of Measure	Quantity Required	Requirement
1	Cooking oil	Box	5	5 Boxes of 2l*8 cooking oil (Indicate brand)
2	Rice	Case	10	2kg*10*10 cases of rice (Indicate brand)
3	Spaghetti	Box	10	10 Boxes of 20*400g spaghetti (indicate brand)
4	Mazoe orange crush	Case	13	13 cases of 6*2l Mazoe orange crush drink
5	Sugar	Case	3	3 cases of 2kg*10 sugar
6	Salt	Case	1	1 case of 1kg*10 salt
7	Royco/ Karinga usavi mix	Box	10	10 boxes of 10*75g Royco or Karinga
8	Maize meal/ Upfu	bag	5	5 bags of 10kg Palenta Maize meal
9	Arromat Seasoning	Prepack	2	2 prepacks of bottled arromat seasoning 6*75g
10	Rajah spice	Unit	24	24 units of 100g Rajah spice
11	Black paper	Unit	24	24 units of black paper powder 50g
12	Garlic Powder	Unit	24	24 units of 50g Garlic powder
13	Four seasons Spice	Unit	24	24 units of 50g four seasons spice
14	Natra rooibos tea bags	Unit	50	50 units of 200g Natra rooibos tea bags
15	Matemba/ Kapenta	Kg	12	12g of Matemba

16	Sugar Beans	Kg	50	50kg of sugar beans
17	Soya Mince	Kg	20	20kg of Soya mince
18	C&B Mayonnaise	Case	5	5 cases of 12*750g C&B Mayonnaise
19	Peanut Butter	Prepack	2	2 Prepacks of 6*1l peanut butter
20	Jam	Prepack	2	2 Prepacks of 6*1l Jam
21	Everyday or Probrands powdered milk	Box	6	6 boxes of 400g*24 Probrands or Everyday powdered milk
22	Jacobs Coffee	Case	2	2 cases of 12*200g Jacobs Coffee
23	Bicarbonate of Soda	Kg	1	1kg of bicarbonate of soda
24	Apple cider Vinegar	Prepack	2	2 prepacks of 750ml of apple cider vinegar
25	Butter/ margarine	Box	2	2 boxes of butter/margarine
26	Mineral water	Case	20	20 cases of 24*500ml mineral water
27	Lobels choco chunk biscuits	Box	5	5 boxes of 12*200g lobels choco chunk biscuits
28	Uni Maputi	Pack	5	5 packs of 20*50g Uni Maputi
29	Roasted maize snacks	Pack	5	5 packs of 60g*20 goldy bytes or another brand of mhandire. (assorted flavours)
30	Liqui Fruit 100% juice	Box	6	6 boxes of 1l*12 liqui fruit juice (assorted flavours)
31	Chilli	Prepack	4	4 prepacks of 6*200ml chilli
32	Lobels loose biscuits	Units	10	10 units of 500g Lobels loose biscuits.
33	Crystal mint sweets	kg	5	5kgs of Crystal mint sweets

34	Rabroy tomato sauce	Prepack	8	8 prepacks of 6*375ml Rabroy tomato sauce
35	Toothpicks	each	2	2 tins or packs of plastic wrapped toothpicks
36	Serviettes	each	5	5 packs of paper serviettes
37	Paper towel	roll	3	3 rolls of paper towel
38	Paper plates	Pack	5	5 packs of 100*paper plates
39	Cling wrap	each	2	1 heavy duty cling wrap
40	Matches	box	10	10 boxes of 10* matches

3. RESPONSE TO TENDER

Nine (9) bids were received when the tender closed on eGP on the 28th of March 2025 and Total Bid Opening Prices Including VAT are as listed below:

Bid No.	Company	Total Price inclusive of Duty & VAT (USD)
1	Serfheiz Investment Pvt Ltd	ZWG\$189 407.39
2	Zee Trucking	USD\$1 893.00
3	Pelgrace Technologies	No Total
4	Grant Juniper Investment	USD\$6 237.90
5	Chabvuta Holdings	USD\$5 086.16
6	Tsalaki Investments	ZWG\$154 149.80
7	Tetrattech Automation Controls	ZWG\$173 109.96
8	Brand Navigation Pvy Ltd	ZWG\$195 305.65
9	First Pack Marketing	No Total

4. ELIGIBILITY EVALUATION

Key: **C** – Comply; **NC** – Do not Comply

Bid No.	1	2	3	4	5	6	7	8	9
	Serfheiz Investment Pvt Ltd	Zee Trucking	Pelgrace Technologies	Grant Juniper Investment	Chabvuta Holdings	Tsalaki Investment	Tetrattech Automation Controls	Brand Navigation	First Pack Marketing
Item	company								
1	CR14	C	C	C	C	C	C	C	C
2	CR6	C	C	C	C	N/C	C	C	C
3	Certificate Of Incorporation	C	C	C	C	C	C	C	C
4	Certificate Confirming Registration	C	C	C	C	C	C	C	C
5	Bid Submission Sheet	C	C	C	N/C	C	C	C	C
6	Valid NSSA Certificate	C	C	C	C	C	C	C	C
	Accept(A)/Reject (R)	A	A	A	R	R	A	A	A

5. REASONS FOR NON-COMPLIANCE WITH ELIGIBILITY EVALUATION

Bid No	Company	Reason for Rejection
4	Grant Juniper Investment	No bid submission form
5	Chabvuta Holdings	Did not submit CR6

6. TECHNICAL EVALUATION

Key: **C** – Comply; **NC** – Do not Comply

Bid No.		1	2	3	6	7	8	9
Item	company	Serfheiz Investm ent Pvt Ltd	Zee Trucki ng	Pelgrace Technolo gies	Tsalaki Investm ent	Tetrat ec h Automat ion Controls	Brand Navigat ion	First Pack Marketi ng
1	Company Profile	C	C	C	N/C	C	N/C	C
2	Ability To Deliver Letter Without Payment	C	C	C	C	C	C	C
3	List of goods and Prices	C	N/C	N/C	C	C	C	N/C
4	Delivery Schedule	C	C	C	C	C	C	C
	Accept(A)/Reject (R)	A	R	R	R	A	R	R

7. REASONS FOR NON-COMPLIANCE WITH TECHNICAL EVALUATION

Bid No	Company	Reason for Rejection
2	Zee Trucking	Quoted 9/40 items
3	Pelgrace Technologies	Submitted AHPCZ RFQ with no total
6	Tsalaki Investment	No Company Profile
8	Brand Navigation	No Company Profile
9	First Pack Marketing	Quotation has a few items

Bid Number 2,3,6,8&9 will not be considered for subsequent stage of financial evaluation

8. FINANCIAL EVALUATION

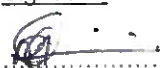
Key: C – Comply; NC – Do not Comply

Item	Bid No.	1	7
	company	Serrheiz Investment Pvt Ltd	Tetrattech Automation Controls
1	Valid Tax Clearance Certificate	C	C
2	Total Price inclusive of VAT (ZWG)	ZWG\$189 407.39	ZWG\$173 109.96
	Accept(A)/Reject (R)	A	A

9. RECOMENDATION

It is recommended that Tender AHPCZ/GROCERIES/0017/2025 for Supply and Delivery of office groceries be awarded to Tetrattech Automation Controls at ZWG\$173 109.96.

EVALUATION COMMITTEE

Name	Designation	Signature	Date
1. Mr. M. Chimbindi (PE Chairman)	Regulatory Services Manager		29/4/25
2. Ms. A. Mapfumo (PE Finance Representative)	Finance & Admin Manager		29/04/25
3. Farai Sepete (PE Legal Representative)	Registrations Clerk		29/4/25
4. Joyline Jirivengwa (Member from User Dept)	Registrations Supervisor		29/4/25
5. Polite Maonedzo (PMU Representative)	Procurement Officer		29/04/25

Approved/Not Approved

Ms. F. Maziriri
(Accounting Officer)

Registrar


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