

ALLIED HEALTH PRACTITIONERS COUNCIL OF ZIMBABWE



EVALUATION REPORT SUPPLY AND DELIVERY OF CLEANING SUPPLIES

TENDER NUMBER: AHPCZ/CLEANING/0019/2025

1. INTRODUCTION

Supply and Delivery of office groceries.

2. STATEMENT OF REQUIREMENTS

| Item No. | Item Description | Unit of Measure | Quantity Required | Requirement |
|----------|----------------------------------|-----------------|-------------------|---|
| 1 | Washing Powder | Box | 1 | 1 box of 2kg*8 washing powder (Indicate brand) |
| 2 | Dishwashing liquid soap | Box | 3 | 3 boxes of 25*750ml sunlight or boom dishwashing liquid |
| 3 | Hygienic services floor glaze | litre | 40 | 40l of the Hygienic Services brand floor glaze |
| 4 | Hygienic Services toilet cleaner | litre | 40 | 40l of the Hygienic services brand toilet cleaner |
| 5 | Hygienic services tile cleaner | litre | 45 | 45l of the Hygienic Services brand tile cleaner |
| 6 | Floor Mop | Each | 5 | 5 floor mopping tools |
| 7 | Mutton cloth | Each | 2 | 2 roll of mutton cloths |
| 8 | Furniture polish | Prepack | 8 | 8 prepacks of 6*750ml Furniture polish |
| 9 | Handy Andy | Box | 2 | 2 boxes of 25*750ml Handy Andy (assorted flavours) |
| 10 | Sofa leather cream | Box | 1 | 1 box of leather cream 650ml (indicate brand) |
| 11 | Wood Polish | Prepack | 1 | 1 prepack of wood polish (6*300ml) |
| 12 | Scouring powder | Box | 2 | 2 boxes of scouring powder (500G*200 |
| 13 | Air Freshener | Prepack | 5 | 5 prepacks of air freshener (indicate brand) |
| 14 | Toilet paper | 50s | 6 | 6 Tissue paper, bag of 50s |
| 15 | Car wax | each | 9 | 9 car wax (indicate brand) |

| | | | | |
|----|------------------------|-------|----|--|
| 16 | Reusable rubber gloves | pair | 2 | 2 pairs of reusable rubber gloves |
| 17 | Dashboard Cleaner | Each | 9 | 9*500ml dashboard cleaner |
| 18 | Stain remover | Litre | 5 | 5l stain remover |
| 19 | Bleach | Box | 1 | 1 box of 20*750 Domestos or any brand thick bleach |
| 20 | Bin liner | roll | 20 | 20 rolls of 20 bin liners per roll |
| 21 | Hand wash | each | 8 | 88500ml handwash |
| 22 | Windowlene | each | 6 | 6*750ml windowlene |
| 23 | Duster cloth | set | 3 | 3 duster cloths |
| 24 | Soft broom | each | 3 | 3 soft brooms |

3. RESPONSE TO TENDER

Three (3) bids were received when the tender closed on eGP on the 31st of March 2025 and Total Bid Opening Prices Including VAT are as listed below:

| Bid No. | Company |
|---------|--------------------------|
| 1 | Megachemicals & Cleaning |
| 2 | Breastplate services |
| 3 | Pelgrace Technologies |

4. ELIGIBILITY EVALUATION

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

| Bid No. | | 1 | 2 | 3 |
|----------------------|-------------------------------------|---|------------------------------|-----------------------|
| Item | company | Megachemicals & Cleaning services Pvt Ltd | Breastplate Services/Nemchem | Pelgrace Technologies |
| 1 | CR14 | C | C | C |
| 2 | CR6 | C | C | C |
| 3 | Certificate Of Incorporation | C | C | C |
| 4 | Certificate Confirming Registration | C | C | C |
| 5 | Bid Submission Sheet | N/C | C | C |
| 6 | Valid NSSA Certificate | C | C | C |
| Accept(A)/Reject (R) | | R | A | A |

5. REASONS FOR NON-COMPLIANCE WITH ELIGIBILITY EVALUATION

| Bid No | Company | Reason for Rejection |
|--------|---|------------------------|
| 1 | Megachemicals & Cleaning services Pvt Ltd | No bid submission form |

6. TECHNICAL EVALUATION

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

| Bid No. | | 2 | 3 |
|----------------------|---|------------------------------|-----------------------|
| Item | company | Breastplate Services/Nemchem | Pelgrace Technologies |
| 1 | Company Profile | C | C |
| 2 | Ability To Deliver Letter Without Payment | C | C |
| 3 | List of goods and Prices | C | C |
| 4 | Delivery Schedule | C | C |
| Accept(A)/Reject (R) | | A | A |

7. REASONS FOR NON-COMPLIANCE WITH TECHNICAL EVALUATION

No reasons for non-compliance for both bidders.

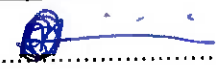


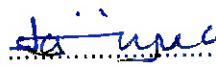
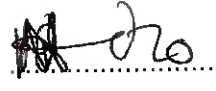

8. FINANCIAL EVALUATION

Evaluation to be completed by the system

9. RECOMENDATION

Both bidders to proceed to Financial Evaluation.

EVALUATION COMMITTEE

| <u>Name</u> | <u>Designation</u> | <u>Signature</u> | <u>Date</u> |
|--|--------------------------------|--|-------------|
| 1. Mr. M. Chimbindi (PE Chairman) | Regulatory Services Manager |  | 14/05/25 |
| 2. Ms. A. Mapfumo (PE Finance Representative) | Finance & Admin Manager |  | 14/05/25 |
| 3. Farai Sepete (PE Legal Representative) | Registrations Clerk |  | 13/05/25 |
| 4. Joyline Jirivengwa (Member from User Dept) | Registrations Supervisor |  | 13/05/25 |
| 5. Polite Maonedzo (PMU Representative) | Procurement Officer |  | 13/05/25 |
| <u>Approved/Not Approved</u> | | | |
| Ms. F. Maziriri (Accounting Officer) | Registrar |  | 14/05/25 |