PUBLIC SERVICE COMMISSION

Evaluation Report

Project Name and Description: Procurement of plumbing fixtures

Tender Number: PSC/RFQ/75/2024

Procurement Method: RFQ

Tender Opening Date: 27/06/2024

Justification for adopting the Method if not competitive: PRICES WITHIN THE RFQ (THRESHHOLD).

BIDS EVALUATION

Bids failing any stage will be eliminated and not considered in subsequent stages.

Name of bidder	Halsted Br Halsted Build	-	Bottlesky	Enterprises	1	ntham stment	Flannex Investments P/L		
Administrative Compliance	Compliant (c)	Not Compliant (NC)	Compliant (C)	Not Compliant (NC)	Compliant (C)	Not Compliant (NC)	Compliant (C)	Not Compliant (NC)	
PRAZ CERTIFICATE	√		1	1	V		V		
TAX CERTIFICATE	√		V		✓		✓		
CURRENCY	USD		USD		USD		USD	,	
Technical Compliance	√		The bidder confirm ted specificatio	hnical	√		*		

COMPARATIVE SC Procurement Method:								Quotatio			
Name of Recommended Su	pplier		Con	ntact de t	alls or link t	to site				Vendor Number	
Flannex Investments P/L		01 Bonnyv	iew Clos	e Borrow	dale				706766		
Description of the procure me	nt requi	rements a	nd price	compari	sons						
Vendors Contacted		Halsted B			tlesky rprises	Granth			vestments /L	Comments (if Any)	
Brief Description/specification of pods/services/small works	Qıy	Unit Price	Total Price	Unit Price	Total Price		9	- consti	Total Price		
40mm urinal bowl waste doom shaped	5	5.98	29.90	10	50.00	50	250.00	6	30,00		
40 x 40mm bottle P Traps Universal	5	29.7	148.50	38	190.00	45	225.00	12	60.00		
15mm cu-cu coupling cap	2	0.35	0.70	2.5	5.00	5	10.00	0.6	1.20		
15mm cu elbows cap	2	0.4	0.80	2.5	5.00	5	10.00	0.6	1.20		
Total Selected Items for award	35					inta i					
VAT	1								-		
Total Final and all-inclusive price:			179.90		250.00		495.00		92,40		
f applicable, justification or so			the lowe	st evaluat	ed bid, after	the application	on of Adm	inistrative a	nd Technic	al evalution.	
Submission and Approval by I confirm that I personally condu- tave provided. I certify that all a procedures is attached.	cted the r	request for o	quotation	s for the g	goods/service rements of th	s/small work ne Public Pro	s describe	ed above, as and Dispos	nd I hereby al of Public	certify accuracy of the information Assets Act [Chapter 22.23]	
repared by:				, v	Verifieda by:				Approved by:		
(ame:	M anema.	.w		2	Vame:		M unhande.	T	Name:	Hwena.P	
						A/ Manager		Title:		General Manager	
'Itle:	Procurem	ent Officer		1	litle:		A/ Manager		Title:	General Manager	
lile: Ignature:	Procurem	nent Officer			fitle: Signature:		A/Manager TPul	1	Title: Signature:	General Manager	

Procurement Management Unit recommended below supplier for the supply and delivery of plumbing fixtures on the lowest evaluated bid, after the application of Administrative, Technical evaluation and Financial evaluation.

MEMBERS:	DESIGNATION	SIGNATURE
Ms. Munhande. T	A/Procurement Manager	MoPhihande
Mr. Hlahla.S	Procurement Officer	BU
Mr. Daure. E	Procurement Officer	Daure
Ms. Dinembira	Procurement Officer	
Ms. Musoki, C	Procurement Officer	S ARC
Mrs. Chitanda. G. K	Procurement Officer	aler
Mr. Manema. W (Minuting)	Procurement Officer	S



27 June 2024

The Procurement Manager Public Service Commission Harare, **Zimbabwe**

Ref: Prices Confirmation

The above subject matter refers;

We write to Confirm the Prices we Quoted for Plumbing Items Enquiry. Also note that, for this particular enquiry only Payments can be done after Delivery.

Thanking you in anticipation

Yours Faithfully

For and on behalf of FLANNEX INVESTMENTS PRIVATE LIMITED

fgwere

Gwere F (Mr.)

MANAGING DIRECTOR Cell 1: 0772961998 Cell 2: 0715129473

Email 1: fgwere@gmail.com

Email 2: flannex.invest@gmail.com

Daure



Monday, 01 July 2024

CURRENCY	INDICES	BID	ASK	Mid Rate	BID	ASK	Mid Rate
					ZWG	ZWG	ZWG
TERBANK RATE							7.5
USD		1	1	1.0000	13,3600	14,0452	13.702
ZAR		18.0603	18.0700	18.06515	1.2858	1.3525	1.319
GBP	*	1.2660	1,2668	1.26640	16.9137	17,7924	17.353
JPY	:	161.9490	161.0500	161.04500	11.4658	12.0546	11.760
ZMW/ZMK		23.9580	24.0900	23.97500	1.7052	1,7954	1.750
BWP		0.9736	0.0738	0.07370	8.9832	1.0365	1.00
CHF		0.8990	0.8994	0.89920	12.0106	12,6322	12,321
MWK		1716.7300	1759.8380	1,733.38000	122.2289	130.9902	126.609
AUD		0.6666	0.6669	0.66675	8.9057	9,3667	9.136
SDR		1.315340	1.315348	1,31534	18.0235	18.0235	18.023
MZN/MET		63,3190	63,9400	63.62500	4,5075	4.7859	4.646
NOK		10.6451	19.6503	10.64770	0.7579	0.7971	0,777
SEK		10.5606	18,5659	10.56325	0.7519	0.7908	0.771
CAD	2	1,3669	1.3673	1.36710	0.0973	0.1023	0.095
EUR		1.0757	1.9761	1.07590	143713	15.1140	
CNY		7.2678	7.2679	7.16785	0.5174		
ENR		83.4200	83.4300	83.42500	5,9393	6,2447	6.092
NZD	*	0.6097	0.6191	0.60990	B.1455		8,351
DKK		6.9317	69323	6.93200	8,4935	0,5188	0.506
XAU		2320.8490	2321.3500	2,321,09500	31006,4224	32603,8250	31805-123
AFN		70,9600	71.1600	71.06000	5.0522	5,3263	5.189
ТНВ		36.7590	36,7700	36.76000	2,6165	2.7522	2.684
. ЕТВ		57.3265	58,1366	57.73155	4.0815	4,3515	4.210
SZI.		18.9632	18.0678	18.06550	1,2860	1,3523	1,319
MUR		47.1200	47,4200	47.27000	3.3548	3,5494	3,452
MYR		4.7140	4.7180	4.71600	0.3356	0,3531	0.344
LSL		18.0632	18.0678	18,06550	1.2860	1.3523	1,319
CYP		0.3975	8.3980	0.39775	9.0283	8.8297	0.025
EGP		47,9800	48.0880	48.03000	3.4161	3.5988	3.507
BRL		5.5915	5.5925	5.59200	6,3981	9,4186	0.408
1728		2630,8000	2649.9000	2,635.00000	187.2525	197.6047	192,428
RUB		84.5080	84,9200	84.91000	6.6447	6.3562	6.200
KES		128.7560	129,7500	129,25000	9,1668	9.7118	9.435
DEM		2.2150	2.2175	1.21625	0.1577	0.1659	0.161
ESP		188.4300	188.6500	188.54000	13.4159	14,1205	13.768
ITL		2192,8300	2195,3200	2,194.07500	156.1266	164.3203	160.223
FRF		7,4287	7.4372	7.43295	0.5189	0.5564	0.542
HKD		7.7495	7.8119	7.78025	0,5517	0.5846	0.568
ARS XAF		911,0000 610,9300	912,0060 611,1700	911.50000	64,8620 43,4974	68.2634 45.7462	66.562

	BEC Chairman BEC Member BEC Member	Fortunate Zimunhu Tsungai Munhande SivhukileHlahla	Remarks Not the lowest bidder to specification Not the lowest bidder to specification	Ranked Supplier	Required Bid Security US\$200.00	Bid Security Amount N/A N/A	Validity Period 30	Number N/A N/A	Bank / Company N/A N/A	Form of Bid Security	Total Amount of Bid U\$\$250.00	NAME OF ORGANIZATION Halsted Brothers t/a Halsted Builders Express Bottlesky Enterprises	Approved Budget for the Contract US\$10,000.00	Implementing Office PUBLIC SERVICE COMMISSION	Project Location Public Service Commission Head Office	Project Name Plumbing Fixtures	Abstract of Bids as Calculated
Dame	8EC Member	EdgarDaure	fication Not the lowest bidder to specification		JS\$200.00 US\$200.00	N/A	30	N/A	N/A		JS\$250.00 US\$495.00	Grantham Investment		Time	Date	Page	
			Lowest bidder to specifications		00 US\$200.00	N/A	30 30	N/A	N/A		00 US\$92.40	Flannex Investments P/L		28/6/2024 10:38	28-Jun-24	1	

MINUTES OF THE TENDER OPENING FOR THE PROCUREMENT OF PLUMBING FIXTURES; TENDER NUMBER; PSC/RFQ/75/2024-- ONLINE eGP PLATFORM ON 27/06/2024 AT 1000HRS.

MEMBERS PRESENT

MEMBER	DESIGNATION
Manema. W	Procurement Officer
Munhande. T	A/Manager Procurement Management Unit
Hlahla. S	Procurement Officer
Daure. E	Procurement Officer
Zimunhu. F	Auditor

INTRODUCTION

The meeting started at 1000 hours and there were four bidders participated. Bid opening report would be automatically send to the participated bidders after the tender opening processes.

2.0 PROCEEDINGS

The committee opened and the system record the following particulars of the bid opened in line with Section 46 of Procurement Act:

- Name of the Bidder
- The Currency and Value
- Tax clearance
- Technical bid form

	BEC Chairman	Fortunate Zimunhu	Remarks		Required Bid Security	Bid Security Amount	Validity Period	Instrument Number	Bank / Company	Form of Bid Security	Total Amount of Bid	NAME OF ORGANIZATION	Approved Budget for the Contract	Implementing Office	Project Location	Project Name	Abstract of Bids as Read
PMO/End-user Unit PMU	BEC Member	Tsungai Munhande	Compliant		US\$200.00	N/A	30	N/A	N/A		US\$179.90	Halsted Brothers t/a Halsted Builders Express	t US\$10,000.00	PUBLIC SERVICE COMMISSION	Public Service Commission Head Office	Plumbing Fixtures	
Representative	BEC Member	SivhukiteHlahla	specifications	The bidder did not confirm technical	us\$200.00	N/A	30	N/A	N/A		US\$250.00	Bottlesky Enterprises					
Representative	BEC Member	EdgarDaure	Compliant		US\$200.00	N/A	30	N/A	N/A		US\$495.00	Grantham Investment		Time	Date	Page	
			Compliant		US\$200.00	N/A	30	N/A	N/A		US\$92.40	Grantham Investment Flannex Investments P/L		27/6/2024 10:51	27-Jun-24	1	

deliver.

1

Bidders who participated for the Tender for the procurement of plumbing fixtures

PRAZ CERTIFICATE	TAX CERTIFICATE	CURRENCY	VALUE
	1	USD	179.90
✓	✓	USD	250.00
✓	1	USD	495.00
✓	✓	USD	92.40
	PRAZ CERTIFICATE	PRAZ CERTIFICATE TAX CERTIFICATE	✓ USD ✓ USD ✓ USD

Minutes Confirmed

MEMBERS:	DESIGNATION	SIGNATURE
Ms. Munhande. T	A/Procurement Manager	100
Mr. Hlahla. S	Procurement Officer	ARA)
Mr. Daure. E	Procurement Officer	Pane
Mr. Manema. W (Minuting)	Procurement Officer	- N





TAX CLEARANCE CERTIFICATE (ITF263)



Your Tax position is Satisfactory. No tax should be withheld Validity Period (from-to): 5 January 2024 - 30 June 2024

TIN 2000000815

Taxpayer Name Halsted Brothers (Pvt) Ltd

Trade Name: Halsted Brothers (Pvt) Ltd

Issued on: 05/01/2024

Authentication Code: 47064481

The authentication and validity of this certificate must be validated on ZIMRA page:<u>mytaxselfservice.zimra.co.zw</u>using the Authentication Code or QR Code







TAX CLEARANCE CERTIFICATE (ITF263)



Your Tax position is Satisfactory. No tax should be withheld Validity Period (from-to): 1 January 2024 - 30 June 2024

TIN: 2000440449

Taxpayer name: FLANNEX INVESTMENTS

Trade Name: Flannex Investments (Pvt) Ltd

Issued on: 02/01/2024

Authentication Code: 47054030

The authentication and validity of this certificate must be validated on ZIMRA page:mytaxselfservice.zimra.co.zw using the Authentication Code or QR Code







TAX CLEARANCE CERTIFICATE (ITF263)



Your Tax position is Satisfactory. No tax should be withheld Validity Period (from-to): 1 January 2024 - 30 June 2024

TIN 2000523415

Taxpayer Name BOTTLESKY ENTERPRISES

Trade Name: Bottlesky Enterprises (Pvt) Ltd

Issued on: 07/01/2024

Authentication Code: 47066327

The authentication and validity of this certificate must be validated on ZIMRA page:<u>mytaxselfservice.zimra.co.zw</u> using the Authentication Code or QR Code







TAX CLEARANCE CERTIFICATE (ITF263)



Your Tax position is Satisfactory. No tax should be withheld Validity Period (from-to): 1 January 2024 - 30 June 2024

TIN 2001385358

Taxpayer Name GRANTHAM INVESTMENTS

Trade Name:

Issued on: 10/01/2024

Authentication Code: 47074567

The authentication and validity of this certificate must be validated on ZIMRA page:mytaxselfservice.zimra.co.zw using the Authentication Code or QR Code





PMU/PR/02

PUBLIC SERVICE COMMISSION

PURCHASE REQUISITION FORM

Complete the information and obtain approvals below. Forward the completed and approved form to the PMU department, Forms that are not approved or incomplete will be returned to the requisitioner. All inquiries may be directed to ext. 251/574, 9th Floor.

Requisitioner	Info:
---------------	-------

Date

09 May 2024

Requisition's name

H CHARI

SIGNATURE

Department &Extension

ADMINISTRATION

EXT 255

Programme and Sub Programme

1:3

Sub-Programme Output:

OPTIMUM STOCK LEVEL MAINTAINED

Delivery Address

SSC BUILDING

Item Description	Quantity	Expected Delivery Period	Plan Attached or not	Estimated Cost from market survey	Available budget [printout of the PFMS budget]
40mm urinal bowl waste doom shaped for the 10th floor	5	1 week		USD 200.00	
40 X 40mm bottle P Traps Universal	5	1 week		USD 200.00	
15mm cu-cu coupling cap	2	1 week		USD 20.00	
15 mm cu elbows cap	2	1 week		USD 20.00	

N/B Please attach approved detailed specification for the requirements and budget print out.

Sub Programme Manager

Signature.

Recommendations for the purchase (if out of stock).

GM Administration Ms Y Chivandi

Signature:

Confirmation of Funds Availability.

Chief Accountant Ms M.C. Sandama

GM Finance

Mr J Dube

Programme Manager

Approved By

Accounting Officer Dr. T.R Choruma-Dozwa

Signature

Signature

Signature

Date . . .

Signature

Pscpfm02

PUBLIC SERVICE COMMISSION REPAIR OF URINAL BOWL

MATERIAL DESCRIPTION	QTY
40MM URINAL BOWL WASTE DOOM SHAPED	5
40X40MM BOTTLE P TRAPS UNIVERSAL	5
15mm x 300 mm lex connector	3
Ismm Cu-cu coupling comp	7

1

15mm Cudbows cup X2!

MINISTRY OF LOCAL GOVERNMENT AND PUBLIC WORKS
HRE. METRO. PROVINCE-PLANNING OFFICE

1 1 APR 2024

P.O. BOX CY 451, CAUSEWAY ZIMBABWE TEL: 0242-2918613/792221