# **EVALUATION REPORT**

# For the Procurement of SUPPLY AND DELIVERY OF TEAM BUILDING COACH FOR PUBLIC SERVICE COMMISSION

	Part 1: Basic Information: Project Background	d and Relevance of the Requirement
1	Brief description of Requirement SUPPLY AND DEI	
2	Category of Procurement	Goods
3	Type of Contract	Purchase Order
2	is this a Framework Agreement (FA)?	No
4	Funding Source	Regular Agency Fund
5	Amount of Funds available for this Contract	
6	Purpose of Contract or brief scope: SUPPLY AND DELIVERY OF COMMISSION	F TEAM BUILDING FOR PUBLIC SERVICE
7	Name of Direct Beneficiary/End-user	Procurement Management Unit
8	Is this Requirement generated from an Approved Procurement Plan?	Yes
9	Project Background (If Applicable) SUPPLY AND DELIVERY OF SERVICE COMMISSION	F COACH FOR TEAM BUILDING FOR PUBLIC
100		
	N/A Part 2: Planning and Prepa	Bratory Work
10		
10	Part 2: Planning and Prepared Source of Technical Specifications/BOQ/TOR:	
111	Part 2: Planning and Prepared Source of Technical Specifications/BOQ/TOR:  Rewards and be Technical Specifications/SOW/TORs validated by the end-user?  Was there an internal cost estimate prepared prior to initiating the	enefits
111	Part 2: Planning and Prepared Source of Technical Specifications/BOQ/TOR:  Rewards and be Technical Specifications/SOW/TORs validated by the end-user?	enefits Yes Yes
111	Part 2: Planning and Prepared Source of Technical Specifications/BOQ/TOR:  Rewards and be Technical Specifications/SOW/TORs validated by the end-user?  Was there an internal cost estimate prepared prior to initiating the procurement process?  What was the source of the internal cost estimate?  For construction works only. Was there an independent	enefits Yes
11 12 13	Part 2: Planning and Prepared Source of Technical Specifications/BOQ/TOR:  Rewards and be Technical Specifications/SOW/TORs validated by the end-user?  Was there an internal cost estimate prepared prior to initiating the procurement process?  What was the source of the internal cost estimate?	Yes Yes  MARKERT SURVEY/MARKET CONSULTATION N/A
	Part 2: Planning and Prepared Source of Technical Specifications/BOQ/TOR:  Rewards and be Technical Specifications/SOW/TORs validated by the end-user?  Was there an internal cost estimate prepared prior to initiating the procurement process?  What was the source of the internal cost estimate?  For construction works only. Was there an independent verification of the BOQ and cost estimates?  Indicate the name and describe the qualification of the independent	Principles  Penefits  Yes  Yes  MARKERT SURVEY/MARKET CONSULTATION  N/A  t expert that conducted the verification of the BOQ and
111 112 113	Source of Technical Specifications/BOQ/TOR:  Rewards and be Technical Specifications/SOW/TORs validated by the end-user? Was there an internal cost estimate prepared prior to initiating the procurement process? What was the source of the internal cost estimate?  For construction works only. Was there an independent verification of the BOQ and cost estimates?  Indicate the name and describe the qualification of the independent cost estimate. N/A	Principles  Penefits  Yes  Yes  MARKERT SURVEY/MARKET CONSULTATION  N/A  t expert that conducted the verification of the BOQ and

	Selected:						Fron	n Praz portal	
17	Issue date of RFQs					IE/CLOS TO	27-May	-25	
18	Deadline for subm	ission of Quote	(final date	if there were e	xtensions)	TI AK	3-Jun-2	Control of the Publisher of the Publishe	
19	Date of expiry of C	uotes or expiry	of origina	Contract (in ca	se of amendm	ent)	30-Jun-	25	
20	Mode of Quote Su				171			sgnated & Secure En	nail/Fax
21	Date/s of Issuance queries, amendme				ITB (i.e., Respo	onse to	N/A		
			Pa	rt 4: Quotati	ons Receivir	ng			
22	No. of Quotes rece	eived (including l	ate Quote	es)			5		
23	No. of Late Quotes				)		0	A CONTRACTOR OF	
	Evaluation proceed	ura applied		t 5: Evaluation					327
24	Evaluation proced	ите аррпеа	□ RFC	-Lowest priced t	technically resp	onsive			
25	Composition of Ev	aluation Team	1.Mr L N 2. Ms Y 3. Mr. N 4. Ms F	if Members (Na Igorima Industi Maungwe Indus I Kachasu Legal Murefu Accoun . Musoki procur	rial Relations N strial Relations Officer tant	lanager Officer	1	SC Staff members ( nation and Role)	Name,
and a	No. of Quotes reje	cted during prel	minutin		Y 11111		Į.		
26	Main reasons for Precise Manageme								
27	No. of technically	responsive quot	es after ev	valuation	The state of the s		3		
-/	No. of technically	non-responsive	quotes aft	er evaluation			0		
	Overall Results of Evaluation (include all	Name of O		Country of Origin	Technical compliance (Indicate Yes/No)	Original Pric USI	e O	Final/ Corrected Price(USD)	Rankin
	quotes including those deemed as	Precise Manag	ement	Zimbabwe	Yes	4025	.00	4025.00	2
	technically non-	Head Hunters		Zimbabwe	Yes	4753.6	0.00	4753.60	4
28	compliant)	Incorporated Winfield strate	POV	Zimbabwe	Yes	4255.	.00	4255.00	3
		&Innovation	-07	Zimbabwe	Yes	1500	00	1500.00	100
		Floodtide Inve	stment	Ziiiibabwe	163	1300	.00		1
		Masimba						4900.00	5
	April 1	Communication	ons	Zimbabwe	Yes	4900	.00	4300.00	
						The second secon			1

	'Main reasons for Non-compliance (for	I/A	
29	every bid lower in		
	price than the		
	proposed Offeror)	and Weaknesses of Proposals	
	Summary of Strengths	Strengths	Weaknesses
	Floodtide investments	Supplier of general consultancy	N/A
	Floodide investments	services	
		Compliance to PSC Terms and conditions	
		Strengths	Weaknesses
		Supplier of general consultancy	Failed to possess a vendor number
0	Precise Management	services	
	Winfield strategy &Innovation	Supplier of general consultancy services	Failed to possess a vendor number
	Masimba Communications	Supplier of general consultancy services	N/A
		Compliance to PSC Terms and conditions	
	Head Hunters Incorporated	Supplier of general consultancy services	N/A
		Compliance to PSC Terms and conditions	
31	Qualifications and pa	t of the Proposed Offeror est experience st performance evaluation	
32	FINAL RECOMMENDATION TO AWARD THE CONTRA	building coaching services in Mutare.	ds <b>Floodtide investments</b> to Supply and Deliver Tear

# Analysis of the selected proposal in terms of unit rates and pricing of all elements

The prices quoted by Floodtide investments were same as the average market price therefore was recommended supplier

### Part 7: Quality Assurance and Contract Management Mechanism:

How would the contract and performance be managed for quality of goods/services? Capacity to manage the contract? Any performance security requirements?

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- Specifications, and standards shared in the request for quotations will be used to manage quality.
- Payment will only be made to the suppler after delivery and acceptance by the PSC user departments

# Part 8: Risk Management

# Identify all potential risks and mitigation measures:

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- Delivery risk: The risk that the consultancy services may not delivered on time or in full. This may result in delays,
  disruptions, or damages to the PSC's operations. To mitigate this risk, the PSC may specify the delivery schedule,
  location, method, and responsibility in the contract, and impose penalties or incentives for timely and accurate
  delivery.
- Supplier Eligibility: Confirm that the proposed Supplier is not debarred from participation in public procurement under section 72 (6) of the Act and section 74(1) I, (d) or (e) of the Regulations or declared ineligible under section 99 of the Act.

Not debarred

### **Minimum Attachments to this Evaluation Report:**

- 1. Internal Cost Estimates / Detailed Breakdown of Total Budget
- 2. RFQ including Specifications / Terms of Reference / Statement of Works
- 3. Copies of Signed Declaration of Impartiality of all Evaluation Team members
- 4. Report or Matrix Summarizing Preliminary Examination of Quotes
- 5. Technical evaluation / Scoring Forms or Matrix signed by all Evaluation team member
- 6. Financial Evaluation
- 7. Quotation Submitted by the Recommended Supplier
- 8. Other quotes received (as appropriate)
- 9. Other relevant documents

# THIS REPORT WAS PREPARED BY:

	Evaluation Committee Mer MEMBER	DESIGNATION	SIGNATURE
	1. Mr. L. Ngorima	Manager, Industrial Relations	B
	2. Ms. Y. Maungwe	Officer, Industrial Relations	Wangue
	3. Ms. F. Murefu	Accountant	1000
	4. Mr M. Kachasu	Legal Officer	N Kachesy
me	Confirmed by: of Chairperson of Evaluation	Team: Mr. Ngorima Signature:	

TIDE INVESTMENTS  TIDE INVESTMENTS  O773956738//JONAH@ELOOOTIDEINVESTMENTS COM  TIDE INVESTMENTS  Contacted Supplier  AUDIS IN CORPORATED  AUDIS Supplier  AUDIS S	D	
Name of Recommended Supplier  FLOODTIDE INVESTMENTS  Contact details or link to site  Contact details or link to site  Contact details or link to site  PRECISE MANAGEMENT HEAD HUNTERS WINFIELD STRATERCY & FLOODTIDE INVESTMENTS  PRECISE MANAGEMENT HEAD HUNTERS WINFIELD STRATERCY & FLOODTIDE INVESTMENTS  PRECISE MANAGEMENT HEAD HUNCATION  I man building coach in Mutate	Tor Quotations	
PRECISE MANAGEMENT S  Total Price comparisons  Teach HUTERS  WINFIELD STRATERCY & FLOODTIDE INVESTIGATION of the procurement requirements and price comparisons  Free Contacted Free Contacted Free Contacted Free Contacted Free Total Price Total Pr		VENDOR NUMBER
PRECISE MANAGEMENT   HEAD HUNTERS   WINVEILD STRATERGY & FLOODTIDE INVEST	88	
rendors Contacted Total Energy (and Proce Total HEAD HUNTERS)    Team building coach in Mutare   1		
Total Price Total	FLOODTIDE INVESTMENTS COMMUNICATIONS	Comments (if Any)
Team building coach in Mutate 1	Unit Price Total Price Unit Price Total Price	
Paral and att-betrainte price:  applicable, justification or selection reason:  applicable, justification or selection reason:  the tender was awarded to Floodtide Investments because its the lowest bidder and technically compliant to specifications.  the tender was awarded to Floodtide Investments because its the lowest bidder and technically compliant to specifications.  The tender was awarded to Floodtide Investments because its the lowest bidder and technically compliant to specifications.  The tender was awarded to Floodtide Investments because its the lowest bid	1,500.00 4,900.00 4,900.00	
applicable, justification or selection reason:  applicable, justification or selection reason:  the tender was awarded to Floodtide Investments because its the lowest bidder and technically compliant to specifications.  the tender was awarded to Floodtide Investments because its the lowest bidder and technically compliant to specifications.  That I conducted the request for quotations for the goods described above, and I hereby certify accuracy of the information I have provided. I certify that all available docume seets Act [Chapter 22.23] procedures is attached.  Approved by:  Appr		
applicable, justification or selection reason:  be tender was awarded to Floodtide Investments because its the lowest bidder and technically compliant to specifications.  should be proval by Designated Personaed  state of Chapter 22 23] procedures is attached.  Approved by:  Approv	1,500.90	
binission and Approval by Designated Personaed  online that I conducted the request for quotations for the goods described above, and I hereby certify accuracy of the information I have provided. I certify that all available docume sets Act [Chapter 22.23] procedures is attached.  Approved by:  Approved by:  Industrial Relations Officer  Table:		
by: Maurgave Y Industrial Relations Officer	fy that all available documentation as per the requirements of the Public Procu	Procurement and Disposal of Public
Maturgave Y Industrial Relations Officer	Approved by	
Industrial Relations Officer	Name: Mr Langon Ngorma	
	Tribe: Manager, Industrial Relations	
	Signature:	
Date (Carrey) Date (Account)	Date   186/2025	