

PMU REVIEW MINUTES FOR TENDER M/GPW CU 2/2025 FOR ELECTRICAL WORKS FOR NATIONAL HEROES ACRE BURIAL SLOTS EXTENSION ON THE 13TH OF OCTOBER 2025 IN CONSTRUCTION UNIT BOARDROOM AT 10 AM, HEAD OFFICE. TENDER ID 32922

Mr E. Mashingaideze	A/Deputy Director Procurement	Chairing
Mr T. Rukundi	Procurement Officer	Member
Mr N. Wayeni	Procurement Officer	Member
Mrs Pangarai	Procurement Officer	Member
Mr Ganya	Procurement Officer	Member
Mr S.Makura	Procurement Officer	Minuting

Opening Remarks

The chairperson welcomed all the members present and called the meeting to order.

Background

The Ministry floated the tender through the EGP system and applied the Competitive Bidding Procurement Method for hiring a contractor for electrical works at National Heroes Acre to extend the burial slots. Drawings, bills of quantities, and tender documents were issued and downloaded electronically through the EGP system, Tender ID 32953

The PMU review committee received one (1) submitted bids for review, and the committee used three-stage evaluation criteria, starting by checking mandatory requirements, technical specifications, and financial analysis.

MANDATORY REQUIREMENTS

Bidders	PRAZ Registration	BOQ	Bid Declaration	Valid Tax Clearance	Bid Submission	References	Site visit	SPOC fees
Teamview	✓	Submitted the total tendered	✓	✓	✓	✓	✓	✓

ELECTRICALS HEROES1

	sum on the form of tender						
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The Evaluation Committee had observed that the electrical installation works at the National Heroes Acre were duly advertised under Tender ID 3292. A total of eight (8) bidders attended the mandatory site visit. However, at the close of the tender, only one bidder, Teamview, submitted a response. While Teamview provided a tender sum, they did not submit an itemised bill on the EGP.

Given the urgency of the works, it is noted that only four (4) burial slots remain available at the heritage site. Any delays in the execution of the project risk compromising national requirements at this highly significant monument. Importantly, no prejudice will accrue to any other potential bidder as the process was openly advertised and duly attended.

Accordingly, the Ministry requested for a waiver from PRAZ and formally request the outstanding document (itemized bill of quantities) from Teamview to enable finalization and award of the contract. The evaluation committee evaluated and verified the submitted documents

TECHNICAL ANALYSIS

The evaluation committee reviewed the technical specifications from the bills, verifying the scope, work breakdown structure, and materials pricing. The contractor was compliant with technical specifications, hence was considered for financial analysis.

FINANCIAL ANALYSIS

COMPANY NAME	TENDERED SUM
Teamview Investments Pvt Ltd	US\$ 545 644.32
Ministry's Estimate	US\$ 717 255.00

Due Diligence

The Ministry's estimate for electrical works was **US\$ 717 255.00** for all the scope. The evaluation committee observed that the total bid price submitted by the compliant bidder is lower than the Ministry's cost estimate; hence, it recommends tender award.

Recommendations

1. PMU Review committee concurs with the evaluation report and recommends Teamview Investments to be awarded tender for supply, delivery, installation and commissioning of electrical works at the National Heroes Acre at a total bid price of **US\$545 644.32** payable in ZWG using the prevailing interbank rate of the day of payment.

Minutes compiled by Makura. S


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Procurement Officer

Date.....

13/10/25

Mr Ganya (PMU Officer).....

Date.....

18/10/25

Mr Wayeni (PMU Officer).....

Date.....

13/10/25

Mrs T. Panganai (PMU Officer).....

Date.....

13.10.25

Mr. T. Rukundi (PMU Officer).....

Date.....

13/10/25

Mr Mashingaidze (PMU Officer).....

Date.....

awany

A/Deputy Director Procurement

Recommended/~~Not Recommended~~

Ms A Masvutu.....

Date.....

13/10/25

Director Procurement

~~Recommended/Not Recommended~~

Eng T.I Magwaza

Chief Director Public Works

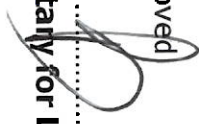


Date... 14/10/2025

Approved/Not Approved

Dr J. Basera

Permanent Secretary for Local Government and Public Works



Date.....

SECRETARI
MINISTRY OF LOCAL GOVERNMENT
AND PUBLIC WORKS
14 OCT 2025
P. BAG 7755, CAUSEWAY
ZIMBABWE

EVALUATION COMMITTEE MINUTES FOR TENDER MLGPW CU 2/2025 FOR ELECTRICAL WORKS FOR NATIONAL HEROES ACRE BURIAL SLOTS EXTENSION ON THE 24th and 25th September 2025 IN CONSTRUCTION UNIT BOARDROOM AT 10 AM, HEAD OFFICE, TENDER ID 32922

MEMBERS PRESENT

Mr Mukutiri	Project Architect	Chairing
Mr Madanga	Civil Engineer	Member
Mr Manonose	Electrical Engineer	Member
Mr Chigombe	Structural Engineer	Member
Ms Chinoingira	Quantity Surveyor	Member
Ms Hatshwayo	Legal Officer	Member
Mr Makura	PMU	In attendance (minuting)

Opening Remarks

The chairperson welcomed all the members present and called the meeting to order.

Background

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Bidders	PRAZ Registration	BOQ	Bid Declaration	Valid Tax Clearance	Bid Submission	References	Site visit	SPOC fees
Teamview	✓	Submitted the total tendered sum on the form of tender	✓	✓	✓	✓	✓	✓

The Evaluation Committee observed that the electrical installation works at the National Heroes Acre were duly advertised under Tender ID 3292. A total of eight (8) bidders attended the mandatory site visit. However, at the close of the tender, only one bidder, Teamview, submitted a response. While Teamview provided a tender sum, they did not submit an itemised bill on the EGP.

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FINANCIAL ANALYSIS

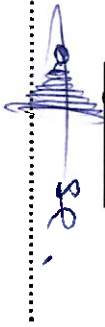


COMPANY NAME	TENDERED SUM
Teamview Investments Pvt Ltd	US\$ 545 644.32
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Recommendations

1. Evaluation Committee recommends Teamview Investments to be awarded tender for supply, delivery, installation and commissioning of electrical works at the National Heroes Acre at a total bid price of **US\$545 644.32** payable in ZWG using the prevailing interbank rate of the day of payment.

<u>Name</u>	<u>Signature</u>	<u>Date</u>
Mr Manonose		26/09/2025
Ms Hlatswayo		26/09/25
Ms Chinolingira		26/09/25
Mr Madanga		
Mr Makura		
Mr Mukutiri		

MEMO

To

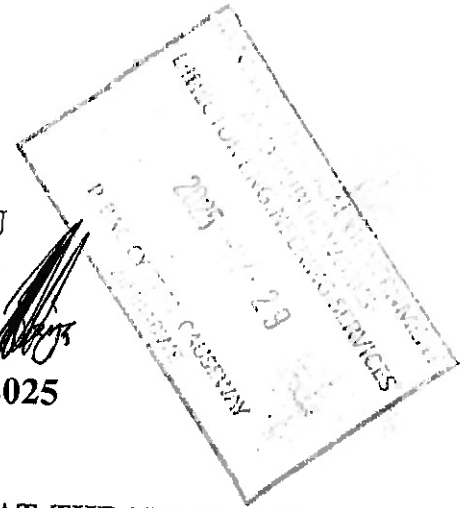
DPMU

From

DES

Date

28/07/2025




REF: THE ELECTRICAL ENGINEERING WORKS AT THE NATIONAL HEROES' ACRE - SUBMISSION OF TENDER DOCUMENTS, DRAWINGS AND COST ESTIMATES FOR THE PROJECT.

The above matter refers.

We hereby submit the Tender Documents and Drawings for the procurement of goods and services. Recommendations are that we propose that those in Category A be invited to participate. In addition to that those who had not been given a warning letter by this Ministry be allowed to participate because this project is urgent.

Our cost estimate is **USD \$717 255.00** broken down as follows:

Cost of the works	USD \$567 000.
Add VAT	USD \$ 85 050.
Sub Total	USD \$652 050.
Add 10% Contingency	USD \$ 65 205.
Grand Total	USD \$717 255.


30/07/25
M. PARADZA

Cc. DDEES, File.