SUPPLY AND DELIVERY OF A GAZEBO PROCUREMENT MANAGEMENT UNIT BEITBRIDGE RURAL DISTRICT COUNCIL

DATE OF MEETING 22 JULY 2024

Venue Time PMU Office

P Sitauze

B Singo

PMU

1400hrs - 1440hrs

Procurement Officer

Procurement Intern

Date: 22 July 2024

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DATE OF MEETING 22 JULY 2024



PROCUREMENT OF STATIONERY

The requirement was advertised through the eGP portal and referenced 3635 and only one bidder responded

ELIGIBILITY CRITERIA

ITEM	BBRDC STA 01	BBRDC STA 02	BBRDC STA 03	BBRDC STA 04	BBRDC STA 05	BBRDC STA 06	BBRDC STA 07	BBRDC STA 08	BBRDC STA 09	BBRDC STA 10
Praz Reg (GS 006)	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Valid Tax Clearance	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Certificate of Incorporation	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Company Profile	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Delivery Period	3 - 7 days	3-7 Days	2 Days	7 days	Within 5 days	7 Days	3 - 5 working days	not stated	1 Day	5 days
Payment Terms	7 Days after delivery	COD	Payment after delivery	14 days after delivery	14 days after delivery	7 days after delivery	30 days after delivery	payment after delivery	On Delivery	20 days after deliver
Place of Delivery	BBRDC Office	BBRDC Office	Bikita RDC	BBRDC offices	BBRDC Offices	BBRDC Offices	BBRDC Offivces	BBRDC Offices	BBRDC Offices	BBRDC offices

Comments

Two bidders were eliminated at eligibility stage being Horus Emporium Pvt Limited who stated the delivery place as Bikita RDC and Papyrus Paper and Stationery who did not state the delivery period after order placement.

 Date: 22 July 2024

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TECHNICAL EVALUATION

	BIDDER"S NAME								
	BID REFERENCE NUMBER	BBRDC STA 01	BBRDC STA 02	BBRDC STA 04	BBRDC STA 05	BBRDC STA 06	BBRDC STA 07	BBRDC STA 09	BBRDC STA 10
No.	TTEM DESCRIPTION						技术		
1	192 page, Guava paged counter books	compliant							
2	Blue Pens	compliant							
3	Bond Paper, white, A4	compliant							
4	Arch lever files	compliant							
5	Suspension files	compliant							
6	A4 Envelopes, Khaki or Brown,	compliant							
7	A5 khaki envelopes	compliant							
8	Mighty Markers Assorted colours	compliant							
9	Good Quality Carbon Paper, Blue, A4	compliant							
10	30ml Blue Ink	compliant							

Comments

Bidder responded to one specification and the other three not responded to and translating to 25% response of the specifications submitted. The three not responded to specifications are very critical to the requesting department and contract recommendation

Confirmation Signed:

Sitauze Polly (PE Cordinator/ Procurement Officer)

Date: 22 July 2024

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PROCUREMENT MANAGEMENT UNIT SUPPLY AND DELIVERY OF A GAZEBO

DATE OF MEETING 22 JULY 2024



Tender
Reference
No 3713
Organizati
MATOPO BOOK
on Name CENTRE
52 HERBERT
Address CHITEPO
BECOUNTENTEPMA

SC Code 55101523 Er	Lot Name		Quantity UOM		Heritage	Bookshop P/L	Convenient Centre Private Limited		EQUALLYSHARED MARKETING		AVAP Distributors (Private) Limited		PROFMED INVESTMENT		PRESHOU INVESTMENTS T/A MACEDONIA		Westles investments P/L t/a Westles incredible		DUCKNER INVESTMENTS PVT LTD	
55101523 E		Lot Description		UOM	Unit Price	Total Rate	Unit Price	Total Rate	Unit Price	Total Rate	Unit Price	Total Rate	Unit Price	Total Rate	Unit Price	Total Rate	Unit Price	Total Rate	Unit Price	Total Rate
		192 Gueva page Counter Books (Pack of 10)		Pack	272	2448	297	2673	475	4275	31.68	285.12	380	3420	15	135	10,75	96.75	735	661
44121704 8		Blue Ball point pens (Box of SOs)	4	Box	96	3840	135	5400	152	6080	158.4	6336	240	9600	7.5	300	10.6	424	195	620
14111500 P	rinting and writing paper	White Bond Paper (Box of 2500 sheets)		Box	416	20800	443.5	22175	570	28500	123.2	6160	600	30000	27.5	1375	28.15	1407.5	473	2365
44122036 B	100	Arch lever files (Box of 10s)	10	Box	256	2560	297	2970	475	4750	35.2	352	500	5000	25	250	27.2	277	410	410
56121805 FI	STATE OF THE PERSON OF THE PER	Suspension files, Assorted Colours (Box of 25s)	10	Box	340	3400	227	2270	475	4750	17.6	176	295	2950	25	250	27.63	276.3	315	3150
06-EN- D		Khaki A4 Envelopes - Box of 250s		7 Box	352	2464	472	3304	722	5054	528	3696	1000	7000	21	147	28.13	196.91	630	441
06-EN- D	NVELOPE, DOCUMENTARY, for legal lize document	Khaki AS Envelopes - Box of SOOs		5 Box	432	2160	472.5	2362.5	720	3600	528	2640	600	3000	25	125	45.12	225.6	735	367
		Assorted Coloured Mighty Markers (Boxes of 10s)		5 Box	48	240	34	170	76	380		440	70	350	3	15	6.76	33.8	79	39
14121810		Blue A4 Film Writing Carbon papers (Pack of 100s)		5 Pack	256	1280	81	405	57	285	70.4	352	76	380	0 16		5.4	27	50	25
		30ml Blue Ink	1	0 Each	21	210	27	270	30	300	184.8	1848	180	180	0 15	150	1.5	15	48	48
						39402.0000 Grand Total =		Sub Total= 41999.5000 Grand Total = 41999.5000		57974.0000		Sub Total= 22285.1200 Grand Total = 22285.1200		63500.0000 Grand Total =		Sub Total= 2827.0000 Grand Total = 2827.0000		2974.8600 Grand Total =		Sub Totai= 52925.0000 Gran Total = 52925.0000
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			HARD COPY PRICES RANKINGS	75.00		NARD COPY PRICES		39402.0000 Grand Total =	39402.0000 41999.5000 Grand Total = Grand Total = 39402.0000 41999.5000	39402.0000 41999.5000 Grand Total = Grand Total = 39402.0000 41999.5000	39402.000 41999.5000 57974.0000 Grand Total = 59402.000 41999.5000 57974.0000 579	39402.0000 41999.5000 57974.0000 Grand Total = Grand Total = Grand Total = 41999.5000 57974.0000 41999.5000 57974.0000 41999.500 57974.0000 41999.500 57974.000 41999.500 57974.000 41999.500 57974.000 41999.500 57974.000 41999.500 57974.000 41999.500 57974.000 41999.500 57974.000 41999.500 57974.000 41999.500 57974.000 41999.500 57974.000 41999.500 57974.000 41999.500 57974.000 41999.500 57974.000 41999.500 57974.0000 41999.5000 57974.0000 41999.5000 57974.0000 41999.5000 57974.0000 41999.5000 57974.0000 41999.5000 57974.0000 41999.5000 57974.0000 41999.5000 57974.0000 41999.5000 57974.000	39402.0000 41999.5000 57974.0000 22285.1200 Grand Total = Gr	39402.0000 41999.5000 57974.0000 22285.1200	39402.0000 41999.5000 57974.0000 22285.1200 63500.0000 Grand Total = Grand Total	39402.0000 41999.5000 57974.0000 22285.1200 63500.0000	39402.0000 41999.5000 57974.0000 22285.1200 63500.0000 2827.0000 (Grand Total = Grand Total = Gran	39402.0000 41999.5000 57974.0000 22285.1200 63500.0000 2827.0000 Grand Total = Grand T	39402.0000 41999.5000 57974.0000 22285.1200 63500.0000 2827.0000 2974.8600	39402.0000 41999.5000 57974.0000 22285.1200 63500.0000 2827.0000 2974.8600 37974.0000 37974

RECOMMENDATION

To recommend the award to Avap Distributors (Pvt) Ltd for ZiG 22 285.12 who are cheaper to specifications.

Confirmation Signed:

Date: 22 July 2024

