

NYAMINYAMI RDC COUNCIL KARIBA

TREASURER'S DATE-STAMP

Please use block letters

001699

A/C

To PROMPT SUPPLIES (PRIVATE) LIMITED

Voucher No

FOR TREASURER'S USE ONLY

Checked by <i>(Treasurer)</i>	Appropriation : Allocation details		Vote	\$	c
	PASSED FOR PAYMENT				
<i>Secretary</i>					
Invoice No.	Date of Invoice	Method of Payment			

PLEASE DELIVER GOODS TO:

NYAMINYAMI RDC
STAND NO 1
SIAKOBVU G/ POINT

Please forward account to:

NYAMINYAMI RDC

SUPPLIER : KINDLY REFER TO NOTES ON DUPLICATE

To be completed by supplier

Quantity	Description details of stores or services required	To be completed by supplier			
		Quantity	@	\$	c
<u>60</u>	<u>UNIVERSAL ENGINE OIL</u>		<u>5.3</u>	<u>318</u>	<u>00</u>

Oils

NT

Oils

NT

Period covered by this requisition

Authorities

I CERTIFY that the the goods/services are actually and necessarily demanded on the council, for the purpose of

Date of issue

17/09/2024

[Signature]

Signature of requisitioner

Sub-Total		<u>318</u>	<u>00</u>
Less : Discount		-	
Net Amount		<u>318</u>	<u>00</u>
Railage/Transport		-	
TOTAL		<u>318</u>	<u>00</u>

I CERTIFY that the *stores/services detailed above have been : * received in good order and condition/ carried out in a satisfactory and workmanlike manner, and that the charges are in accordance with * contract/ agreement, or are fair and reasonable and not in excess of those rates charged to the general public.

I CERTIFY that the items marked have been added to the relative schedule of movable assets

Certified correct.

Signature of recipient and office stamp

Officer authorizing payment

Notes. - *Strike out the inapplicable. In the case of a standing order, as for fresh supplies state the period covered by this requisition.

A separate requisition must be issued for such supplies during each calendar month

On no account must requisitions be issued after the goods have been supplied or the services rendered.

AUDIT

EXAMINED

NYAMINYAMI RURAL DISTRICT COUNCIL



REQUEST FOR QUOTATION COMPARATIVE SCHEDULE

PROCUREMENT SUMMARY FOR THE PROCUREMENT OF UNIVERSAL ENGINE OIL

Background

A request was raised by Roads and Works Department for the procurement of universal engine oil under requisition number 000558.

A request for quotation was sent through electronic Government Procurement system (eGP).

The following suppliers responded to our request on electronic Government Procurement system (eGP);

1. Calphil Accounting Services T/A Calphil Investment P/L
2. Prompt Supplies (Private) Limited and General Oils and
3. Petroleum (Private).

Find the attached CS report for all the suppliers who responded.

1. Mandatory Requirements

Requirement	Calphil Accounting Services	Prompt Supplies (Private) Limited	General Oils and Petroleum (Private) Limited
PRAZ	Compliant	Compliant	Compliant
Tax Clearance	Compliant	Compliant	Compliant
NSSA	Compliant	Compliant	Compliant
Payment terms: Bank Transfer	Compliant	Compliant	Compliant
Level of Compliance	COMPLIANT	COMPLIANT	COMPLIANT

2. Commercial Requirements

Requirement	Calphil Accounting Services	Prompt Supplies (Private) Limited	General Oils and Petroleum (Private) Limited
Applicable Currency USD	Compliant	Compliant	Compliant
Banking Details	Compliant	Compliant	Compliant
Overall compliance	COMPLIANT	COMPLIANT	COMPLIANT

KARIBA

3. Minimum technical requirements

Item	Description of Requirements	QNTY	UOM	Calphil Accounting Services	Prompt Supplies (Private) Limited	General Oils and Petroleum (Private) Limited
1	Universal engine oil	60	Litres	Compliant	Compliant	Compliant
	Overall Compliance			COMPLIANT	COMPLIANT	COMPLIANT

4. FINANCIAL

Item	Description of Requirements	QNTY	UOM	Calphil U/Price	Calphil Total	Prompt U/Price	Prompt Total	General Oils U/Price	General Oils Total
1	Universal engine oil	60	Litres	9	540	5.3	318	6	360
					540.00		318.00		360.00

Recommendations

Prompt Supplies is therefore recommended to supply universal engine oil on the basis of being the most responsive and lowest evaluated to specification at their cost of **Three hundred and eighteen united states dollars (318.00)**.

Compiled By *V. Ngwenya* Date.....16/09/2024
V. Ngwenya (Ms) Procurement Attachee

Approved By *A. Pisirayi* Date.....16/09/2024
A. Pisirayi (Mr) Procurement Officer

Tender Reference No

5905

Organization Name NOTAQ LOGISTICS & CONSTRUCTION

Address ADDRESS 1 GALAXY MALL SECOND
FLOOR FIRST STREET AND JASON MOYO
AVENUE HARARE ADDRESS 2 STAND NO
16115 MAKONI CHITUNGWIZA
Email notaqholdings@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	GENERAL OILS & PETROLEUM (PRIVATE) LIMITED		REKEREG INVESTMENTS	
						Unit Price	Total Rate	Unit Price	Total Rate
1	12181600	Oils	Oils	60	litre	6	360	22.25	1335
						Total = 360.0000		Total =	1335.0000

POPMATE DISTRIBUTORS		NYAMWEDA INVESTMENTS PRIVATE LIMITED		Mr. Equipment		Prompt Supplies (Private) Limited		CALPHIL ACCOUNTING SERVICES T/A CALPHIL INVESTMENTS P/L	
Unit Price	Total Rate	Unit Price	Total Rate	Unit Price	Total Rate	Unit Price	Total Rate	Unit Price	Total Rate
10	600	17.52	1051.2	38	2280	5.3	318	9	540
	Total = 600.0000		Total = 1051.2000		Total = 2280.0000		Total = 318.0000		Total = 540.0000

ALTERCODE ENTERPRISES	
290	290
290	17400
Total = 17400.0000	

Tender Id 5905
Organization Name GENERAL OILS & PETROLEUM (PRIVATE) LIMITED

Address BAY 4, 11 VENTERSBURG ROAD,
 SUNWAY CITY INDUSTRIAL PARK,
 MSASA, HARARE

Email mark@generaloilspetroleum.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UO M	Unit Price	Total Rate
1	12181600	Oils	Oils	60	Litre	6	360
Total =							360.0000

Tender Id

5905

Organization Name CALPHIL ACCOUNTING SERVICES T/A CALPHIL
INVESTMENTS P/L
Address 108 CENTRAL AVENUE HARARE
Email calphil2015services@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	12181600	Oils	Oils	60	Litre	9	540
Total =							540.0000

Tender Id

5905

Organization Name ALTERCODE ENTERPRISES
17048 CALTON ROAD GRANITESIDE
HARARE 50 HARARE STREET PBC
BUILDING HARARE
Address
Email altercodesales@gmail.com

Item No	UNSPSC Code	1	60 LITRES	1	60 LITRES	290	290
1	12181600	Oils	Oils	60	Litre	290	17400
							Total = 17400.0000

