

NJAMINYAMI RD. COUNCIL KARIBA

TREASURER'S DATE-STAMP

Voucher No

Please use block letters

To ALTERCODE INVESTMENTS A/C

FOR TREASURER'S USE ONLY

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

PLEASE DELIVER GOODS TO:  
NYAMINYAMI RDC  
STAND NO 1  
SIAKOBVU G/POINT

Please forward account to:  
NJAMINYAMI RDC

SUPPLIER : KINDLY REFER TO NOTES ON DUPLICATE		To be completed by supplier			
Quantity	Description details of stores or services required	Quantity	@	\$	c
3	LIFTING EQUIPMENT AND ACCESSORIES (30 TONNE BOTTLE JACK FOR TIPPER TRUCK AND FRONT END LOADER)	90		270	00
<div style="border: 1px solid black; padding: 5px; text-align: center;">                     NYAMINYAMI RURAL DISTRICT COUNCIL                      PROCUREMENT OFFICER                       1-8 SEP 2024                       STAND NO. 1 SIAKOBVU GROWTH POINT                      P.O. BOX 91 KARIBA                      EMAIL: <a href="mailto:nyaminyamirdc@gmail.com">nyaminyamirdc@gmail.com</a>                      CELL: 0772 115 228 / 0784 044 478                 </div>					

Period covered by this requisition

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

Date of issue 18/09/2024

Signature of requisitioner

Sub-Total	270	00
Less : Discount		
Net Amount	270	00
Railage/Transport		
TOTAL	270	00

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

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 LIFTING EQUIPMENT  
AND ACCESSORIES (30 TONNE BOTTLE JACK FOR TIPPER TRUCKS AND FRONT-  
END LOADER).**

**Background**

A request was raised by Roads and Works Department for the procurement of lifting equipment and accessories (30 tonne bottle jack for tipper and front-end loader) under requisition number 000560.

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

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

1. Mr Equipment
2. Calphil Accounting Services T/A Calphil Investment P/L
3. Altercode Enterprises.

Find the attached CS report for all the suppliers who responded

**1. Mandatory Requirements**

Requirement	Mr Equipment	Calphil Accounting Services	Altercode Enterprises
PRAZ	Compliant	Compliant	Compliant
Tax Clearance	Compliant	Compliant	Compliant
NSSA	Compliant	Compliant	Compliant
Payment terms: Bank Transfer	Compliant	Compliant	Compliant
Level of Compliance	<b>COMPLIANT</b>	<b>COMPLIANT</b>	<b>COMPLIANT</b>

**2. Commercial Requirements**

Requirement	Mr Equipment	Calphil Accounting Services	Altercode Enterprises
Applicable Currency USD	Compliant	Compliant	Compliant
Banking Details	Compliant	Compliant	Compliant
Overall compliance	<b>COMPLIANT</b>	<b>COMPLIANT</b>	<b>COMPLIANT</b>

**3. Minimum technical requirements**

Item	Description of Requirements	Quantity	UOM	Mr Equipment	Calpil Accounting Services	Altercode Enterprises
1	Exterior wooden doors	3	Each	Compliant	Compliant	Compliant
	Overall			<b>COMPLIANT</b>	<b>COMPLIANT</b>	<b>COMPLIANT</b>


Compliance					
------------	--	--	--	--	--

4. FINANCIAL

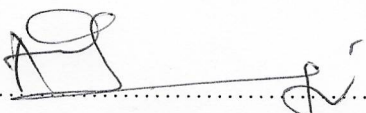
Item	Description of Requirements	QNT Y	UO M	Mr Equipment U/Price	Mr Equipment Total	Calph il U/Price	Calpi l Total	Alterco de U/Price	Alterco de Total
1	Lifting equipment and accessories	3	Each	123.74	371.22	112.5	337.50	90	270
					371.22		337.50		270.00

Recommendations

Altercode Investments is therefore recommended to supply lifting equipment and accessories on the basis of being the most responsive and lowest evaluated to specification at their cost of Two hundred and seventy united states dollars (270.00).

Compiled By..........Date.....16/09/2024

V. Ngwenya (Ms) Procurement Attachee

Approved By..........Date.....16/09/2024

A. Pisirayi (Mr) Procurement Officer



Tender Reference No

5910

Organization Name

NYAMWEDA INVESTMENTS PRIVATE LIMITED

Address

Construction house office 405 4th floor  
harare 108 -110 LEOPOLD TAKAWIRA

Email

tynyams@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate	Prominent
1	24101600	Lifting equipment and accessories	Lifting equipment and accessories	3	Each	350	1050	195
							Total = 1050.0000	

Distributors Pvt LTD		Uniscott Investments Pvt Ltd		REKEREG INVESTMENTS		NYAMWEDA INVESTMENTS PRIVATE LIMITED		Mr Equipment		POPMATE DISTRIBUTORS		EUNIDAR IN	
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
585	300	900	1113.2	3339.6	225.65	676.95	123.74	371.22	540	1620	378.5		
Total = 585.0000		Total = 900.0000		Total = 3339.6000		Total = 676.9500		Total = 371.2200		Total = 1620.0000			

VESTMENTS PVT LTD		Prompt Supplies (Private) Limited		MEFASA BROADBAND SOLUTIONS PVT LTD		Desat Enterprises P/L		Tekyad Private Limited		Nasher	
Total Rate	Unit Price	Total Rate	Unit Price	Total Rate	Unit Price	Total Rate	Unit Price	Total Rate	Unit Price	Total Rate	
1135.5	212	636	380	1140	191.81	575.43	450	1350	150	450	
Total = 1135.5000		Total = 636.0000		Total = 1140.0000		Total = 575.4300		Total = 1350.0000		Total = 450.0000	

TENDYLUC INVESTMENTS PVT LTD		ALTERCODE ENTERPRISES		CALPHIL ACCOUNTING SERVICES T/A CALPHIL INVESTMENTS P/L	
Unit Price	Total Rate	90	270	Unit Price	Total Rate
150	450	90	270	112.5	337.5
	Total = 450,0000		Total = 270,0000		Total = 337,5000

10/10/05



Tender Id

Organization Name ALTERCODE ENTERPRISES

5910

Address 17048 CALTON ROAD GRANITESIDE HARARE  
50 HARARE STREET PBC BUILDING HARARE

Email altercodesales@gmail.com

JACK	1	3	24101600	WORSAFE	Lifting equipment and accessories	30 TON JACK	Lifting equipment and accessories	3	WORKSAFE	90	270	270
								3	Each	90		Total = 270.0000



Tender Id

5910

Organization Name Mr Equipment  
Address L28 Arlington Estate, Harare  
Email sales@mrequipment.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	24101600	Lifting equipment and accessories	Lifting equipment and accessories	3	Each	123.74	371.22
Total = 371.2200							







# NYAMINYAMI RURAL DISTRICT COUNCIL



STAND No. 01 SIAKOBVU GROWTH POINT

P.O. BOX 91, KAROI

CELL No : 0772 115 228; 0784 044 478  
0713 451 424

Email: nyaminyamirdc@gmail.com  
All correspondence should be addressed to  
The Chief Executive Officer

INTERNAL REQUISITION

No.

000560

Date	Description of goods/services required	Quantity required	Estimate amount	Vote
23.7.24	30 tonne BOTTLE JACK FOR TIPPER TRUCKS @ FRONT- END LOADER	3		

Requested By: MUDENDA J Sign: [Signature]

Purpose: VEHICLE CAME WITHOUT BOTTLE JACKS.

Date goods/Service required: ASAP

Authorized by: MA TASHU K. Sign: [Signature] Date: 23.07.24

Confirmation of availability of funds (Treasurer) Sign: [Signature] Date: 23.7.24

Approved By: [Signature] (CEO) Sign: [Signature] Date: 26.7.24

Received By PMU: A. P. Sibanyu Sign: [Signature] Date: 05/08/2024

Procurement Planned YES  NO

Expected turnaround time: 5 DAYS

Procurement Method: R F Q