

NYAMINYAMI RD. COUNCIL KARIBA

TREASURER'S DATE-STAMP

Please use block letters

001697

A/C

To POPMATE DISTRIBUTORS

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				

35

PLEASE DELIVER GOODS TO:

NYAMINYAMI RDC
STAND NO 1
SIKORVU 9/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	Quantity	@	\$	c
3	Exterior wooden doors	65		195	
8	INTERIOR WOODEN DOORS	60		480	
5	PVA PAINT 20 LITRES	2.5		250	
15	3 LEVER LOCKSETS	14		210	
1	HAND WASHING BASIN (CERAMIC)	67.5		67	50
6	KINDOKI PUTTY	1.5		9	
191	ASBESTOS ROOFING NAILS	7.5		7	50
1	CISTERN TANK (CERAMIC)	60		60	
2	5 LITRE PAINT	17.6		176	
		Sub-Total		1455	00
		Less : Discount			
		Net Amount		1455	00
		Railage/Transport			
		TOTAL		1455	00

Period covered by this requisition

Authorities

16 SEP 2024
STAND NO 1 SIKORVU GROWTH POINT
P.O. BOX 91 KAROI
nyaminyami.rdc@gmail.com
CELL: 0772 115 228 / 0784 044 478

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

Date of issue

16/09/2024

Signature of requisitioner

Sub-Total

Less : Discount

Net Amount

Railage/Transport

TOTAL

1455 00

1455 00

1455 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

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 BUILDING MATERIALS FOR RENOVATIONS OF STAFF HOUSES

Background

A request was raised by Planning Department for the procurement of building materials for renovations of staff house under requisition number 000959 using Request for quotation method as such the quotation was sourced from twenty (20) companies with the least cost selection of three companies namely Bromel Hardware (Private), Prominent Distributors Pvt LTD and Popmate Distributors. See attached report.

1. Mandatory Requirements

Requirement	Bromel Hardware (Private)	Prominent Distributors Pvt LTD	Popmate Distributors
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	Bromel Hardware (Private)	Prominent Distributors Pvt LTD	Popmate Distributors
Applicable Currency USD	Compliant	Compliant	Compliant
Banking Details	Compliant	Compliant	Compliant
Overall compliance	COMPLIANT	COMPLIANT	COMPLIANT

3. Minimum technical requirements

item	Description of Requirements	Quantity	UOM	Bromel Hardware (Private)	Prominent Distributors Pvt LTD	Popmate Distributors
1	Exterior wooden doors	3	Each	Compliant	Compliant	Compliant
2	Interior wooden doors	8	Each	Compliant	Compliant	Compliant
3	PVA paint 20 litres	5	Litres	Compliant	Compliant	Compliant
4	3 Lever locksets	15	Each	Compliant	Compliant	Compliant
5	Hand washing basin (ceramic)	1	Each	Compliant	Compliant	Compliant
6	Window putty	6	Kg	Compliant	Compliant	Compliant
7	Asbestos roofing nails	1	Kg	Compliant	Compliant	Compliant
8	Cistern tank ceramic	1	Each	Compliant	Compliant	Compliant
9	5 litres Gloss enamel paint	2	Litres	Compliant	Compliant	Compliant
	Overall Compliant			COMPLIANT	COMPLIANT	COMPLIANT

4. FINANCIAL

item	Description of Requirements	QNTY	UOM	Bromel		Prominent		Popmate	
				U/Price	Total	U/Price	Total	U/Price	Total
1	Exterior wooden doors	3	Each	45	135	85	255	65	195
2	Interior wooden doors	8	Each	32	356	35	280	60	480
3	PVA paint 20 litres	5	Litres	4.5	450	6	600	2.5	250
4	3 Lever locksets	15	Each	27	405	12	180	14	210
5	Hand washing basin (ceramic)	1	Each	60	60	25	25	67.5	67.5
6	Window putty	6	Kg	1.5	9	2	12	1.5	9
7	Asbestos roofing nails	1	Kg	12	12	4.5	4.5	7.5	7.5
8	Cistern tank ceramic	1	Each	45	45	27	27	60	60
9	5 litres Gloss enamel paint	2	Litres	21	210	13.8	138	17.6	176
					1582.00		1521.00		1455.00

Recommendations

Popmate Disributors is therefore recommended to supply building materials on the basis of being the most responsive and lowest evaluated to specification at their cost of One thousand four hundred and fifty five (1455.00).

Compiled By V Ngwenya Date.....10/09/2024
V Ngwenya (Ms) Supply Chain Management Attachee

Reviewed By A. Pisirayi Date.....10/09/2024
A. Pisirayi (Mr) Procurement Officer

Approved By P. Chinodakufa Date.....10/09/2024
P. Chinodakufa (Mr) Acting CEO

10/09/2024
NYAMINYAMI RURAL DISTRICT COUNCIL
CHIEF EXECUTIVE OFFICER
13 SEP 2024
STAND NO. 1 SIAKOBVU GROWTH POINT
P.O. BOX 91 KAROI
EMAIL: nyaminyamirdc@gmail.com
CELL: 0772 115 228 / 0784 044 078

Abstract of Bids as Calculated

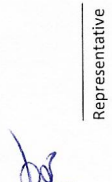
Project Name Renovation of staff house number 1B, 1A, 48, 63 and 68. Page 1
Project Location Nyaminyami Rural District Council stand No 01-Siakobwu Kariba Date 6-Sep-24
Implementing Office NYAMINYAMI RURAL DISTRICT COUNCIL Time 9/6/2024 18:16
Approved Budget for the Contract US\$ 1,800.00

NAME OF ORGANIZATION	GREAT PACK ELECTRICAL	Pell Engineering Pvt Ltd	Enpee Enterprises P/L	Prominent Distributors Pvt LTD	Civilcon Investments
Total Amount of Bid	US\$ 2,414.00	US\$ 11,570.65	US\$ 13,972.50	US\$ 1,521.50	US\$ 3,094.37
Form of Bid Security	N/A	N/A	N/A	N/A	N/A
Bank / Company	N/A	N/A	N/A	N/A	N/A
Number	30	30	30	30	30
Validity Period	N/A	N/A	N/A	N/A	N/A
Bid Security Amount	US\$ 36.00	US\$ 36.00	US\$ 36.00	US\$ 36.00	US\$ 36.00
Ranked Supplier	Price is not responsive	price is not responsive	price is not responsive	Second lowest evaluated bidder to specification	Price not responsive
Remarks					


V. Ngwenya
 BEC Chairman

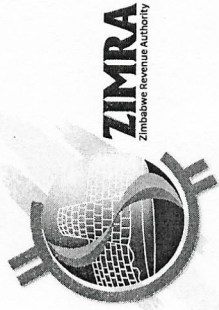

Leonard Siangandu
 BEC Member
 PMO End-user Unit


V. Ngwenya
 BEC member
 Representative


 Representative

adcrap pvt ltd	POPIMATE DISTRIBUTORS	Rudmod Development	TANAHA MACMILLAN ENTERPRISES PVT LTD	MUFUDZA TOURCH INVESTMENTS PVT LTD	Tekyad Private Limited
US\$ 1,890.28	US\$ 1,455.00	US\$ 3,200.67	US\$ 2,070.52	US\$ 2,523.00	US\$ 3,139.00
N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A
30	30	30	30	30	30
N/A	N/A	N/A	N/A	N/A	N/A
US\$ 36.00	US\$ 36.00	US\$ 36.00	US\$ 36.00	US\$ 36.00	US\$ 36.00
Price not responsive	Lowest evaluated Bidder to specification	Price is not responsive	Price not responsive	Price is not responsive	Price is not responsive

CALPHIL ACCOUNTING SERVICES T/A CALPHIL INVESTMENTS P/L	Bromel Hardware (Private) Limited	LILCARE INVESTMENT
US\$ 1,954.40	US\$ 1,582.00	US\$ 380,938.00
N/A	N/A	N/A
N/A	N/A	N/A
30	30	30
N/A	N/A	N/A
US\$ 36.00	US\$ 36.00	US\$ 36.00
Price is not responsive	Third lowest evaluated to specification	Price not responsive



Zimbabwe Revenue Authority



TAX CLEARANCE CERTIFICATE (ITF263)



Your Tax position is Satisfactory. No tax should be withheld

Validity Period (from-to): 1 July 2024 - 31 December 2024

TIN 2001838880

Taxpayer Name POPMATE DISTRIBUTORS

Trade Name: POPMATE DISTRIBUTORS

Issued on: 11/07/2024

Authentication Code: 47214259

The authentication and validity of this certificate must be validated on ZIMRA page: mytaxselfservice.zimra.co.zw using the Authentication Code or QR Code

ZIMRA reserves the right to withdraw this certificate at any time, should it become necessary during the period for which this certificate is valid





National Social Security Authority
Compliance Certificate

This is to certify that

POPMATE DISTRIBUTORS

Trading as: **POPMATE DISTRIBUTORS**

Social Security Registration Number: **0229081E**

is in full compliance with Statutory Instruments 393 of 1993 (Pension & Other Benefits Scheme) and 68 of 1990 (Accident Prevention & Workers' Compensation Scheme) as read with National Social Security Authority Act Chapter 17:04.

Number of Insured Employees: 1

Validity Period: **01 July 2024 To 30 September 2024**

Verification code: **I8FKT0IG**

The authenticity and validity of this certificate must be verified on NSSA page.
Scan QR code or visit

<https://selfservice.nssa.org.zw/ComplianceCertificate/Verification>



Tender Id 6862
 Organization Name POPMATE DISTRIBUTORS
 2103 Golden suburbs, Mt Pleasant
 Heights Harare
 Address popmate24@gmail.com
 Email

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UO M	Unit Price	Total Rate
1	30171504	Wooden doors (Exterior)	Wooden doors	3	Each	65	195
2	30171504	Wooden doors (Interior)	Wooden doors	8	Each	60	480
3	31211500	Paints and primers (PVA paint 20 Litre)	Paints and primers	100	Litre	2.5	250
4	46171503	Lock sets (3 levers)	Lock sets	15	Each	14	210
5	47111510	Laundry wash tub or basin (Hand washing basin ceramic)	Laundry wash tub or basin	1	Each	67.5	67.5
6	31201605	Putties (window putty)	Putties	6	kg	1.5	9
7	31162005	Roofing nails (asbestos roofing nails)	Roofing nails	1	kg	7.5	7.5
8	30181515	Toilet tanks (cistern tank ceramic)	Toilet tanks	1	Each	60	60
9	31211501	Enamel paints (golss enamel paint 5 litres)	Enamel paints	10	Litre	17.6	176
						Total =	1455.0000

Tender Id 6862
Organization
Name Prominent Distributors Pvt LTD
Address 27 morgan house, 2
Email prominentdistributors9@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UO M	Unit Price	Total Rate
1	30171504	Wooden doors (Exterior)	Wooden doors	3	Each	85	255
2	30171504	Wooden doors (Interior)	Wooden doors	8	Each	35	280
3	31211500	Paints and primers (PVA paint 20 Litre)	Paints and primers	100	Litre	6	600
4	46171503	Lock sets (3 levers)	Lock sets	15	Each	12	180
5	47111510	Laundry wash tub or basin (Hand washing basin ceramic)	Laundry wash tub or basin	1	Each	25	25
6	31201605	Putties (window putty)	Putties	6	kg	2	12
7	31162005	Roofing nails (asbestos roofing nails)	Roofing nails	1	kg	4.5	4.5
8	30181515	Toilet tanks (cistern tank ceramic)	Toilet tanks	1	Each	27	27
9	31211501	Enamel paints (golss enamel paint 5 litres)	Enamel paints	10	Litre	13.8	138
							Total = 1521.5000

Tender Id 6862
Organization Name Bromel Hardware (Private) Limited
Address 50 Lynton Road Workington Harare

Email sales@bromelhardware.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UO M	Unit Price	Total Rate
1	30171504	Wooden doors (Exterior)	Wooden doors	3	Each	45	135
2	30171504	Wooden doors (Interior)	Wooden doors	8	Each	32	256
3	31211500	Paints and primers (PVA paint 20 Litre)	Paints and primers	100	Litre	4.5	450
4	46171503	Lock sets (3 levers)	Lock sets	15	Each	27	405
5	47111510	Laundry wash tub or basin (Hand washing basin ceramic)	Laundry wash tub or basin	1	Each	60	60
6	31201605	Putties (window putty)	Putties	6	kg	1.5	9
7	31162005	Roofing nails (asbestos roofing nails)	Roofing nails	1	kg	12	12
8	30181515	Toilet tanks (cistern tank ceramic)	Toilet tanks	1	Each	45	45
9	31211501	Enamel paints (gloss enamel paint 5 litres)	Enamel paints	10	Litre	21	210
							Total = 1582.0000



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

1800

INTERNAL REQUISITION

No. **000659**

Date	Description of goods/services required	Quantity required	Estimate amount	Vote
27.8.24	BUILDING MATERIALS FOR RENOVATION OF STAFF HOUSES			HR
	- Exterior wooden doors	3		
	- Interior wooden doors	8		
	- PVA paint 20 litres	5		
	- 3 levers locksets	15		
	- Hand washing basin (Ceramic)	1		
	- Window putty	6 kgs		
	- Asbestos roofing nails	1 kg		
	- Cistern tank (Ceramic)	1		
	- Gloss enamel paint 2x5 lts	10 lts		

Requested By: O. Kambo Sign: [Signature]

Purpose: FOR REPAIR AND MAINTENANCE OF STAFF HOUSES.

Date goods/Service required: A.S.A.P (HSE # 63; 68; 1B + 1A + 48)

Authorized by: K. MUKOTI Sign: [Signature] Date: 27/08/24

Confirmation of availability of funds (Treasurer) Sign: [Signature] Date: 27.8.24

Approved By (CEO) Sign: [Signature] Date: 27.8.24

Received By PMU: [Signature] Sign: [Signature] Date: 27/8/24

Procurement Planned YES NO

Expected turnaround time: 3 days

Procurement Method: RFQ