**PROCUREMENT SUMMARY FOR THE PROCUREMENT OF MOBILE PHONES: CONDITION OF SERVICE MOBILE PHONES FOR DIRECTOR AND DEPUTY DIRECTORS.**

**Background**

A request was raised by Administration department for the procurement of Mobile phones for condition of service for Director Human Resources, Deputy Director Human Resources, Personal Assistant to the Minister and Deputy Director Procurement positions. ref: MOSAD/ICT/02/2024 publication date:18/09/2024closing date:24/09/2024 through the e-Government Procurement system. Fifteen (15) following companies responded to our RFQ:

**Data Care Corporation P/L Falcon Alliance Group Tatserve T/A Blue Vision Kina Konnections Pvt Ltd Mutacomm Pvt Ltd T/A Fluency Technologies First Pack Marketing Pineland Technologies P/L Affluens Dourado Group Pvt Ltd Sunwatt Investments Private Limited, Ackmat Pvt Ltd Ideal Products P/L Trickmut Computers P/L Innet Technologies Ectech, Trading P/L Vital Computers (Pvt) Ltd.**

Procurement will be financed by NDS.1

The following was obtained:

**Commercial Requirements**

|  |  |
| --- | --- |
| **Requirement** | **All 15 Suppliers** |
| Applicable currency USD | Compliant |
| Banking details | Compliant |
|  |  |
|  | **Compliant** |

**Minimum Technical Requirements**

|  |  |  |
| --- | --- | --- |
| **Requirement** | **21 bidders above the limit** | **9 bidders below the limit** |
| **below the RFQ threshold limit usd$10001.00** | **No** | **Yes** |

**Overall Compliance**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Datacare** | **ancient** | **falcom** | **ace** | **arcmart** | **obvib** | **balance** | **trickmut** | **ovacoda** |
| C | N/C | N/C | N/C | C | N/C | C | C | N/C |

**Financial**

|  |  |  |  |
| --- | --- | --- | --- |
| **Data care** | **arcmart** | **balance** | **trickmut** |
|  |  |  |  |
| **Item Description** | **Qnty** | **Total Price** | **Total Price** | **Total Price** | **Total Price** |
| All in one core i3 desktop | 6 | 7896.42 | 7200.00 | 9000.00 | 8694.00 |
| vat |  |  |  |  |  |
| Grand Total |  | 7896.42 | 7200.00 | 9000.00 | 8694.00 |

**Note:**

* Cost analysis was done based on USD. Payment will be done using the local currency.
* Attached are responses for other suppliers on email.

**Recommendations**

It is recommended that we procure from **TRIKMUT COMPUTERS** the most responsive offer to specifications and the supply acknowledgement to deliver before payment.

Prepared by: Mr A Mwateni (Procurement Officer)

Signature…………………………………………. Date………………………………….

Reviewed by: Mr M. Chinyadza (A/Deputy Director PMU)

Signature…………...………………………… Date…………………………………

Comment: ……………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………..

**APPROVED/ NOT APPROVED:**

Signature…………….…….……………………… Date………………………………….

**AMBASSADOR R.M CHITIGA**

**PERMANENT SECRETARY FOR SKILLS AUDIT AND DEVELOPMENT**