CITY OF MUTARE

OFFICE OF THE TOWN CLERK

DOMESTIC COMPETITIVE BIDDING

The City of Mutare hereby invites bids for the following goods and services:

Procurement	Item Description	Closing Date
COM/SBD22/2023	Supply and Delivery of Air Release Valves, Pressure Release Valves and Control Valves	13 September 2023 at 12:00 hours
COM/SBD23/2023	Supply and Delivery of Brand New Utility Vehicles	13 September 2023 at 12:00 hours
COM/SBD24/2023	Supply and Delivery of Brand New Laptops and Desktops	13 September 2023 at 12:00 hours
COM/SBD25/2023	Expression of Interest for Consultancy services –City Of Mutare Odzi Waterworks scheme	13 September 2023 at 12:00 hours

1. The City of Mutare invites **sealed bids** from eligible bidders for the above listed tenders under procurement reference number of their interest.

2. Clarification on the bidding document may be requested in writing by any Bidder **up to 01 September 2023** tender and should be sent to the office of the Town Clerk, Civic Centre, P.O. Box 910, Mutare or to the Procurement Manager on the following email address: *tenders.mutarecity@gmail.com*

3. A complete set of bidding documents may be obtained upon payment of a non-refundable fee of ***USD $10,00*** (Ten United States Dollars) or equivalent per tender from the office of the Town Clerk's Enquiries, Number 1 Queens Way, Mutare or send an email request for a free electronic copy to: *tenders.mutarecity@gmail.com*

4. **Sealed Bids, clearly marked with procurement reference number must be posted to The Town Clerk, P.O. Box 910, Mutare, Zimbabwe or hand delivered to The Town Clerk , City of Mutare, Number 1 Queens Way, Civic Centre, Mutare.**

5. Bids, which are properly addressed to The Town Clerk, will be publicly opened at 12:00 hours on the closing date at the Civic Centre Committee Room

CITY OF MUTARE PROCUREMENT CONTRACTS AWARD NOTICE

Notice is hereby given in terms of section 68(a) of the Public Procurement and Disposal of Public Assets Act [Chapter 22:23] that the following tenders were concluded and awarded as indicated below;

Tender Number	Description	Awarded Supplier	Award (USD)
COM/SBD01/2022	Road maintenance works	Jepnik Investments	2,339,762.08
COM/SBD02/2022	ERRP2 Road maintenance	Jepnik Investments	2,302,902.43
COM/SBD07/2022	Supply and various plant and equipment (Lot 1)	Conplant Technologies P/L	725,930.00
	Supply and Delivery of various plant and equipment(Lot 2)	Sinotruck Zimbabwe	25,000.00
	Supply and delivery of various plant and equipment (Lot 3)	Eurostar electric	403,040.00
COM/SBD09/2022	Construction of a new school(Gimboki Primary)	Elevated Construction	218,052.41
COM/SBD10/2022	Supply and delivery of utility vehicles and motor bikes(Lot 1 and 2)	Croco Motors	337 000.00
	Supply and delivery of utility vehicles and motor bikes(Lot 3)	Eurostar Electric	69,360.00
COM/SBD11/2022	Design and construction of footbridges	Chillmark investments	334,411.62
COM/SBD12/2022	Supply and delivery of bituminous products	Adherechem Pvt Ltd	197 101.67
COM/SBD13/2022	Construction of Market Sheds- Lot 1 Pegasus Wholesale	Hardrock contractors	51,419.46
	Construction of Market sheds- Lot 2 Bata Vegetable Market	Securacrete Walling Co	46,207.20
COM/SBD14/2022	Supply, fix and commissioning of tower lights	Ascoworth trading Pvt Ltd	195,600.35
COM/SBD15/2021	Supply and delivery of refuse compactor trucks	Croco motors P/L	315,948.66
COM/SBD21/2022	Supply and delivery of stationery	Eshward Pvt Ltd	23,530.00
COM/SBD22/2022	Supply and delivery of computer consumables- toner cartridges	Eshward Pvt Ltd	35,122.28
COM/SBD23/2022	Supply and delivery of water pipes and accessories	Ipso Facto	36,711.56
	Supply and delivery of water pipes and accessories	Pamofin	36,881.02
	Supply and delivery of water pipes and accessories	Clinitests	2,130.00
	Supply and delivery of water pipes and accessories	Pamofin	1,652.35
COM/SBD24/2022	Supply and delivery of water treatment chemicals- HTH and chlorine Gas	Al Davis Pvt Ltd	142,128.85
COM/SBD25/2022	Construction of Hobhouse clinic	Jeda Construction	320,981.08
COM/SBD28/2022	Supply and delivery of skip bins	Croco Motors	129,000.00
COM/SBD30/2022	Supply and delivery of cellphones	Lacheln Investments	50,921.62
COM/SBD32/2022	Supply and delivery of a 49 seater bus	Croco motors P/L	104,600.00
COM/SBD34/2022	Supply and delivery of weld on 850mm flanges	Leggim Enterprise	16,094.83
COM/SBD43/2022	Hiring of Refuse compactor Trucks and Bulldozer	Plutoglass	112,439.00
COM/SBD56/2022	Supply and delivery fix and commissioning of 125 KVA Generator	Build Your Dreams Zimbabwe	395,761.14
COM/SBD58/2022	Supply and delivery of brand new Motor vehicles-	Creative Auto	32,625.00
		Croco Motors P/L	57,771.00
COM/SBD59/2022	Supply and delivery of Heavy duty printers	Core-I-Com Pvt	31,000.00
COM/SBD60/2022	Supply and delivery of water pipes and accessories	Consolidated water industries	82,233.00
COM/SBD61/2022	Supply, delivery of heavy duty plotter and interactive boards(Lot 1)	Toolpost Investments	61,435.10
	Supply, delivery of heavy duty plotter and interactive boards (Lot 2)	Vovar	12,002.00
COM/SBD64/2022	Construction of 2,3km Murahwa outfall sewer line	Gumbi Contractors	334,705.83
COM/SBD66/2022	Supply and delivery of water treatment chemicals -Aluminium Sulphate	Clea Hue Investments	552,567.20
COM/SBD68/2022	Supply and delivery of tyre fitting equipment (Lot 1)	Aganang	7,942.34
	Supply and delivery of tyre fitting equipment (Lot 2)	Turbo Force	19,380.00
	Supply and delivery of tyre fitting equipment (Lot 3)	Mutare Drive and Propshaft	8,050.00
	Supply and delivery of tyre fitting equipment (Lot 4)	Turbo Force	19,380.00
COM/SBD70/2022	Supply and delivery of personal protective equipment (lot 1)	One tip investments	35,289.00
	Supply and delivery of personal protective equipment (lot 2)	One tip investments	6,002.00
	Supply and delivery of personal protective equipment (lot 3)	LIT Colours	45,726.00
	Supply and delivery of personal protective equipment (lot 4)	LIT Colours	1,420.00
COM/SBD71/2022	Renovations of Marlborough Court Flats	Stielcon investments	142,885.66
COM/SBD72/2022	Supply and fix of Main Park Palisade fencing	Chilmark Steel Buildings	198,393.36
COM/SBD73/2022	Provision of Insurance services	Zimbabwe Insurance Brokers	96,267.90
COM/SBD01/2023	Renovation of Toilets	Appropriate Services	205 000,00
COM/SBD02/2023	Supply and Delivery of uniforms	Monovani Solutions	44 114.00
COM/SBD06/2023	Supply and Delivery of toner cartridges	Monovani Solutions	23 950.00
COM/SBD08/2023	Supply and delivery of Council Chamber Heavy Duty air conditioners	Humpcomp Enterprises	8 342.00
COM/SBD09/2023	Supply and Delivery and Commissioning of lift Elevator	Liftech Elevators	87 452.35
COM/SBD15/2023	Supply and Delivery of Concrete Products /Sewer Precast Units	Michmart Investments	28 912.82

TEL: 02020-64412 WHATSAPP: +263 775 792 461 FACEBOOK: The City of Mutare
TWITTER: @CityOfMutare WEBSITE: www.mutarecity.co.zw

Civic Centre
Box 910
MUTARE

CHAFESUKA K.B
ACTING TOWN CLERK