

**BIDDING DOCUMENT FOR THE DOMESTIC COMPETITIVE PROCUREMENT OF
THE SUPPLY AND DELIVERY OF CORPORATE PROMOTIONAL MATERIALS
AT HEAD OFFICE FOR PETROZIM LINE (PVT) LTD**

PROCUREMENT REFERENCE No: PZL/CORP PROM MAT/HQ 2022

PETROZIM LINE (PVT) LIMITED

**STANDARD
BIDDING
DOCUMENT**

**FOR THE
DOMESTIC COMPETITIVE
PROCUREMENT OF THE SUPPLY AND
DELIVERY OF CORPORATE
PROMOTIONAL MATERIALS AT HEAD
OFFICE**



December 2022

**BIDDING DOCUMENT FOR THE DOMESTIC COMPETITIVE PROCUREMENT OF
THE SUPPLY AND DELIVERY OF CORPORATE PROMOTIONAL MATERIALS
AT HEAD OFFICE FOR PETROZIM LINE (PVT) LTD**

PROCUREMENT REFERENCE NO: PZL/CORP PROM MAT/HQ 2022

**Standard Bidding Document for
the Domestic Competitive
Procurement of the Supply and
Delivery of Corporate
Promotional Materials at Head
Office for Petrozim Line (Pvt)
Ltd**

**Procurement Reference No: PZL/
CORP PROM MAT/HQ 2022**

**Procuring Entity: Petrozim Line
(Private) Limited**

Date of Issue: 09 December 2022



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THE SUPPLY AND DELIVERY OF CORPORATE PROMOTIONAL MATERIALS
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THE PROVISION OF CORPORATE PROMOTIONAL MATERIALS AT HEAD
OFFICE FOR PETROZIM LINE (PVT) LTD**

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PART 1

BIDDING PROCEDURES

PART 1: BIDDING PROCEDURES

References:

References to the Act are to the Public Procurement and Disposal of Public Assets Act [Chapter 22:23] and references to the Regulations are to the Public Procurement and Disposal of Public Assets (General) Regulations (Statutory Instrument No. 5 of 2018). The terms and requirements in the Act and Regulations govern the submission of Bids and should be read by all Bidders.

Procurement Reference Number: PZL/CORP PROM MAT/HQ 2022

Preparation of Bids

You are requested to bid for the supply of the goods specified in the Statement of Requirements below, by completing and returning the following documentation:

1. the Bid Submission Sheet in this Part 1;
2. the Statement of Requirements in Part 2;
3. A certified letter by the Lawyer to demonstrate eligibility in terms of section 28 (1) of the Regulations;
4. Supplier Registration number showing that you are registered with the Procurement Regulatory Authority of Zimbabwe; with the correct Category: **Corporate Gifts-(Goods Category GC008)**
5. A bid security or bid securing declaration in the format specified in this Part;
6. A copy of
 - o CR 14 form
 - o CR 6 form
 - o Certificate of Incorporation
 - o Valid tax clearance
 - o Company profile
 - o Current National Social Security Authority Certificate
 - o VAT Registration certificate if applicable
 - o At least three (3) written and signed trade references of similar works done in the past. The trade references should be on the issued Company letter heads



You are advised to carefully read the complete Bidding Document, as well as the General Conditions of Contract which are available on the Authority's website, before preparing your Bid.

The standard forms in this document may be retyped for completion but the Bidder is responsible for their accurate reproduction. All pages of the Bid must be clearly marked with the Procurement Reference Number above and the Bidder's name and any reference number.

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PART 1

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Late bids will be rejected. Petrozim Line (Pvt) Ltd reserves the right to extend the bid submission deadline but will notify all potential bidders who have collected the bidding documents of the amended bid submission deadline.

Date of deadline:

12 January 2023

Deadline Time:

10:00 (CAT)

Submission address: **The Managing Director**
Petrozim Line (Pvt) Ltd
Number 6 Seagrave Road, Avondale
Harare



Means of acceptance: sealed bids are to be placed in a marked bid box situated at the above address. All bidders should record their bids in the Bid submission register situated thereto, in format prescribed in the register.

Bid opening

Bidders and their representatives may witness the opening of bids, which will take place at the submission address immediately following the deadline.

Withdrawal, amendment, or modification of Bids

A Bidder may withdraw, substitute, or modify its Bid after it has been submitted by sending a written notice, duly signed by an authorized representative. However, no Bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of Bids and the expiration of the period of Bid validity specified by the Bidder or any extension of that period.

Delivery Requirements

The delivery period required (from the date of contract signing) and the final destination for delivery are as indicated in the Delivery Schedule in Part 2.

Bid Prices and Discounts

The prices and discounts quoted by the Bidder in the Bid Submission Form and in the Price Schedules must conform to the requirements specified below.

Prices must be quoted as specified in the Price Schedule included in Part 2 Statement of Requirements. In quoting prices, the Bidder is free to use transportation through carriers registered in

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Pre-Bid Meeting/ Site Visits

Bidders are invited to attend a compulsory pre-bid meeting or site visit which will be held on the **28th of December 2022** at Head Office situated at **Number 6 Seagrave Road Harare at 10.00 CAT**. Bidders are required to complete the site visit register in the prescribed format and email it to procurement@petrozim.co.zw on or before the **23rd of December 2022 before 10.00 CAT**. **No bidder will be considered for evaluation if bidder does not attend compulsory site visit and bidder will be invited for site visit after filling in the GPSI request form.** Cleared Fingerprints are not required for this Site visit.

Lots and Packages

This requirement is divided into two (2) lots, as indicated in Part 2, Statement of requirements, you are required to bid in any of the lots or all lots.

Number of bids allowed

No Bidder may submit more than one bid, either individually or as a joint venture partner in another Bid, except as a subcontractor. Where the procurement is divided into lots and packages, only one Bid can be submitted. A conflict of interest will be deemed to arise if bids are received from more than one Bidder owned, directly or indirectly, by the same person.

Clarification

Clarification of the bidding document may be requested in writing by any Bidder before the **5th of January 2023** and should be sent to

Email address: procurement@petrozim.co.zw Contact Person: **Gastone Chamboko**

Validity of Bids

The minimum period for which the Bidder's bid must remain valid is at least **sixty days, (60)** from the deadline for the submission of bids.

Submission of Bids

Bids must be submitted in two separate sealed envelopes one marked **ORIGINAL** one Marked **COPY** to the address below, no later than the date and time of the deadline below. In the event of any discrepancy between the original and the copy, the original will prevail.

The Bidder must mark the envelope with the Bidder's name and address and the Procurement Reference Number.

It is the Bidder's responsibility to ensure that they receive a receipt confirming submission of their bid that has correct details of the Bidder and the number of the Bid.



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any eligible country and similarly may obtain insurance services from any eligible country. Prices quoted must include the following costs and components:

- (a) For Goods
 - (i) the price of the Goods and the cost of delivery to the final destination, including the relevant INCOTERM, as stated in the Delivery Schedule.
 - (ii) the custom duties to be paid on the Goods on entry in Zimbabwe, if not already included.
 - (iii) Any other applicable import taxes.
 - (iv) any sales and other taxes due within Zimbabwe which will be payable on the Goods, if not already included.
 - (v) any rebate or mark-up of the local agent or representative.
- (b) for Related Services, (other than inland transportation and other services required to convey the Goods to their final destination), whenever such Related Services are specified in the Schedule of Requirements:
 - the price of each item comprising the Related Services (inclusive of any applicable taxes).

Bid Security

The Bidder must provide a bid security of the amount **USD \$500.00** or payable in Zimbabwean Dollars at the RBZ prevailing interbank rate of the day in the following form which maybe

- (i) A certified Bank Cheque;
- (ii) A bank guarantee; or
- (iii) A cash deposit to the Authority

A non-refundable Bid establishment fee amounting **US\$150.00** or payable in Zimbabwean Dollars at the RBZ prevailing interbank rate of the day and must be paid to the authority (**PRAZ**) if Bidder wishes to Cash deposit Bid Security to the Authority

Evaluation of Bids

Bids will be evaluated using the following methodology:

1. Preliminary examination to confirm that all documents required have been provided, to confirm the eligibility of Bidders in terms of section 28 (1) of the Regulations and to confirm that the Bid is administratively compliant in terms of section 28 (2) of the Regulations.
2. Technical evaluation to determine substantial responsiveness to the specifications in the Statement of Requirements.
3. Financial evaluation and comparison to determine the evaluated price of bids and to determine the lowest evaluated bid.

Bids failing any stage will be eliminated and not considered in subsequent stages.

Review by the Special Procurement Oversight Committee



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Section 54 of the Act provides for review by the Special Procurement Oversight Committee for certain especially sensitive or especially valuable contracts. This requirement will not be subject to this review.

Evaluation criteria

Petrozim Line (Pvt) Ltd's evaluation of a Bid will take into account, in addition to the Bid Price, the following criteria and methodologies.

- (a) **Delivery schedule:** The specified Goods are required to be delivered by the date indicated in the Delivery Schedule in Part 2. Bids offering delivery after the date shall be treated as non-responsive.
- (b) **Payment Terms:** Petrozim Line (Pvt) Ltd will only pay Bidder who has completely Delivered the goods. Bids offering payment before delivery shall be treated as non-responsive.

Eligibility and Qualification Criteria

Bidders are required to meet the criteria in section 28 of the Act to be eligible to participate in public procurement and to be qualified for the proposed contract. They must therefore provide any available documentation and certify their eligibility in the Bid Submission Sheet. To be eligible, Bidders must

1. have the legal capacity to enter a contract.
2. not be insolvent, in receivership, bankrupt or being wound up, not have had business activities suspended and not be the subject of legal proceedings for any of these circumstances.
3. have fulfilled their obligations to pay taxes and social security contributions in Zimbabwe.
4. not have a conflict of interest in relation to this procurement requirement.
5. not be debarred from participation in public procurement under section 72 (6) of the Act and section 74(1) (c), (d) or (e) of the Regulations or declared ineligible under section 99 of the Act;
6. have the nationality of an eligible country as specified in the Special Conditions of Contract; and
7. have been registered with the Authority as a Supplier and have paid the applicable Supplier Registration Fee set out in Part III of the Fifth Schedule to the Regulations.

Participation in this bidding procedure is open to Zimbabwean bidders only.

Origin of Goods

All goods and related services must have as their country of origin an eligible country, as specified in the Special Conditions of Contract.

Technical Criteria

The Technical Specifications Sheet details the minimum specification of the goods required. The goods offered must meet this specification, but no credit will be given for exceeding the specification.



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Currency

Bids should be priced in both (**Zimbabwean dollars and united states dollars**) but evaluation currency will be **Zimbabwean dollars**. Contract payment will be made in Zimbabwean dollars at the RBZ prevailing interbank rate. Total price must be both numerical and in words. Bids without pricing both Zimbabwean Dollars and united states Dollars and price not in both numerical and in words will be considered non-responsive.

Award of Contract

The lowest evaluated bid, after application of any additional evaluation criteria, including any margin of preference, which is substantially responsive to the requirements of this bidding document will be recommended for award of contract. The proposed award of contract will be by issue of a Notification of Contract Award in terms of section 55 of the Act which will be effective until signature of the contract documents in accordance with Part 3: Contract. Unsuccessful Bidders will receive the Notification of Contract Award and, if they consider they have suffered prejudice from the process, they may within 14 days of receiving this Notification, submit to the Procuring Entity a Challenge in terms of section 73 of the Act, subject to payment of the applicable fee set out in section 44 of and the Third Schedule to the Regulations. Samples for every line item on contract will be requested for approval from only Winning bidder.

Right to Reject

Petrozim Line (Pvt) Ltd reserves the right to accept or reject any Bids or to cancel the procurement process and reject all Bids at any time prior to contract award.

Corrupt Practices

The Government of Zimbabwe requires that Procuring Entities, as well as Bidders and Contractors, observe the highest standard of ethics during the procurement and execution of contracts. In pursuit of this policy:

1. Petrozim Line (Pvt) Ltd will reject a recommendation for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract or been declared ineligible to be awarded a procurement contract under section 99 of the Act;
2. the Authority may under section 72 (6) of the Act impose the sanctions under section 74 (1) of the Regulations; and
3. any conflict of interest on the part of the Bidder must be declared.



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Bid Submission Sheet

(Note to Bidders: Complete this form with all the requested details and submit it as the first page of your Bid. Attach the completed Statement of Requirements and any other documents requested in Part I. Ensure that your Bid is authorised in the signature block below. A signature and authorisation on this form will confirm that the terms and conditions of this Bid prevail over any attachments. If your Bid is not authorised, it may be rejected. If the Bidder is a Joint Venture (JV), the Bid must be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives.

Bidders must mark as "CONFIDENTIAL" information in their Bids which is confidential to their business. This may include proprietary information, trade secrets or commercial or financially sensitive information).

Procurement Reference Number:

Subject of Procurement:

Name of Bidder:

Bidder's Reference Number:

Date of Bid:



We offer to supply the items listed in the attached Statement of Requirements, at the prices indicated on the attached Price Schedule and in accordance with the terms and conditions stated in your Bidding Document referenced above.

We confirm that we meet the eligibility criteria specified in Part I: Procedures of Bidding.

We declare that we are not debarred from bidding and that the documents we submit are true and correct.

The validity period of our bid is: (days) from the date of submission.

We confirm that the prices quoted in the attached Price Schedule are fixed and firm for the duration of the validity period and will not be subject to revision, variation or adjustment.

Bid Authorised by:

Signature	Name:
Position:	Date:(DD/MM/YY)
Authorised for and on behalf of:	
Company	
Address:	
.....	

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PART 2: STATEMENT OF REQUIREMENTS

Name of Bidder:

Bidder's Reference Number:

List of Goods and Price Schedule

Currency of Bid: **ZW DOLLARS**

Item No¹	Description of Goods	Unit of Measure	Quantity²	Unit Price³ <i>ZW dollar</i>	Total Price⁴ <i>ZW dollar</i>
	Lot 1			<i>[to be provided by the Bidder]</i>	<i>[to be provided by the Bidder]</i>
1	Power Bank Executive Diary A5- Card slot inside, black in colour with leather finish, built in power bank 8000 MAH with USB cable, iPhone charger and C class cable, boxed as per sample.	Unit	50		
2	Executive Stitched Pen Set- Black, 2 x Executive pens, refill, boxed as per sample.	Unit	100		
3	Executive Giftset- with digital flask, Bluetooth speaker and cable, neck massager, boxed as per sample	Unit	50		
			Total		

Note 1: Lots and packages should be shown as separate items.

Note 2: The description or quantity must indicate the unit of measure where relevant.

Note 3: Unit and total prices must be for delivery through to the destination stated in Part 1.

Note 4: Include any additional costs, such as installation or commissioning.



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The price to be quoted in the Price Schedule must be the total price of the bid, excluding any discounts offered.

AMOUNT IN WORDS

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PETROZIM LINE (PVT) LTD
ACCOUNTING OFFICER
No. 6 Seagrove Road, Avondale
09 DEC 2022
P.O. Box CY 2179, Causeway
Harare, Zimbabwe
APPROVED

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List of Goods and Price Schedule

Name of Bidder:

Bidder's Reference Number:

Currency of Bid: **ZWL DOLLARS**

Item No ¹	Description of Goods	Unit of Measure	Quantity ²	Unit Price ³ ZWL dollar	Total Price ⁴ ZWL dollar
	Lot 2			<i>[to be provided by the Bidder]</i>	<i>[to be provided by the Bidder]</i>
1	Executive Folder with notebook pages, ID holder pocket, Calculator and documents pockets as per sample.	Unit	50		
2	Swiss Cougar Budapest 10000mAh Power Bank, Code: TECH-5322, 14.2 (l) x 6.8 (w) x 1.8 (h) cm, ABS, Capacity: 10000mAh, Input 1: Max 18W, Output 1: 5V/2.1A, Output 2: 5V/2.1A, Output 3: Type C - 5V/3A ; 9V/2A ; 12V/1.5A, Recharge Time: 6 – 8 hours, Discharge Time: 3 – 4 hours, Cycles: 500, Cables: 3-in-1 built-in and Includes a black drawstring pouch as per sample	Unit	50		
3	Executive Thermal Mugs- Code-KOOSH-9135, PP and stainless steel, easy pop flip and top lid as pe sample	Unit	50		
4	Notebook- 22(l) x 15 (w) x 2 (h) cm, thermos PU, paper and metal, 200 lined pages (100 sheets) as per sample	Unit	150		
			Total		

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Note 1: Lots and packages should be shown as separate items.

Note 2: The description or quantity must indicate the unit of measure where relevant.

Note 3: Unit and total prices must be for delivery through to the destination stated in Part I.

Note 4: Include any additional costs, such as installation or commissioning.

The price to be quoted in the Price Schedule must be the total price of the bid, excluding any discounts offered.

AMOUNT IN WORDS

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PETROZIM LINE (PVT) LTD
ACCOUNTING OFFICER
No. 6 Seagrave Road, Avondale
09 DEC 2022
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PART 1

BIDDING PROCEDURES

PART 2: STATEMENT OF REQUIREMENTS

Name of Bidder:

Bidder's Reference Number:

List of Goods and Price Schedule

Currency of Bid: *USD*



Item No ¹	Description of Goods	Unit of Measure	Quantity ²	Unit Price ³ ZW dollar	Total Price ⁴ zw dollar
	Lot 1			[to be provided by the Bidder]	[to be provided by the Bidder]
1	Power Bank Executive Diary A5- Card slot inside, black in colour with leather finish, built in power bank 8000 MAH with USB cable, iPhone charger and C class cable, boxed as per sample.	Unit	50		
2	Executive Stitched Pen Set- Black, 2 x Executive pens, refill, boxed as per sample.	Unit	100		
3	Executive Giftset- with digital flask, Bluetooth speaker and cable, neck massager, boxed as per sample	Unit	50		
			Total		

Note 1: Lots and packages should be shown as separate items.

Note 2: The description or quantity must indicate the unit of measure where relevant.

Note 3: Unit and total prices must be for delivery through to the destination stated in Part 1.

Note 4: Include any additional costs, such as installation or commissioning.

The price to be quoted in the Price Schedule must be the total price of the bid, excluding any discounts offered.

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PART 1

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AMOUNT IN WORDS

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PETROZIM LINE (PVT) LTD
ACCOUNTING OFFICER
No. 6 Seagrave Road, Avondale
09 DEC 2022
P.O. Box CF 2179, Causeway
Harare, Zimbabwe
APPROVED
Signature:

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PART 1

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List of Goods and Price Schedule

Name of Bidder:

Bidder's Reference Number:

Currency of Bid: USD

Item No ¹	Description of Goods	Unit of Measure	Quantity ²	Unit Price ³ <i>ZW dollar</i>	Total Price ⁴ <i>ZW dollar</i>
	Lot 2			<i>[to be provided by the Bidder]</i>	<i>[to be provided by the Bidder]</i>
1	Executive Folder with notebook pages, ID holder pocket, Calculator and documents pockets as per sample.	Unit	50		
2	Swiss Cougar Budapest 10000mAh Power Bank, Code: TECH-5322, 14.2 (l) x 6.8 (w) x 1.8 (h) cm, ABS, Capacity: 10000mAh, Input 1: Max 18W, Output 1: 5V/2.1A, Output 2: 5V/2.1A, Output 3: Type C - 5V/3A ; 9V/2A ; 12V/1.5A, Recharge Time: 6 – 8 hours, Discharge Time: 3 – 4 hours, Cycles: 500, Cables: 3-in-1 built-in and Includes a black drawstring pouch as per sample	Unit	50		
3	Executive Thermal Mugs- Code-KOOSH-9135, PP and stainless steel, easy pop flip and top lid as pe sample	Unit	50		
4	Notebook- 22(l) x 15 (w) x 2 (h) cm, thermos PU, paper and metal, 200 lined pages (100 sheets) as per sample	Unit	150		
			Total		

Note 1: Lots and packages should be shown as separate items.



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PART 1

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Note 2: The description or quantity must indicate the unit of measure where relevant.

Note 3: Unit and total prices must be for delivery through to the destination stated in Part 1.

Note 4: Include any additional costs, such as installation or commissioning.

The price to be quoted in the Price Schedule must be the total price of the bid, excluding any discounts offered.

AMOUNT IN WORDS

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PART 1

BIDDING PROCEDURES

Delivery schedule

Name of Bidder:

Bidder's Reference Number:

Note to Bidders: If the delivery period offered, or any other details, differ from the requirements below, this should be stated in your tender).

Item No'	Description of Goods	Unit of Measure	Quantity	Delivery Date Required by Procuring Entity and applicable INCOTERM	Bidder's offered Delivery period
	Lot				[to be provided by the Bidder]
LOT 1	Supply and Delivery of Corporate Promotional Materials at Head Office for Petrozim Line (Pvt) Ltd Procurement Reference No: PZL/ CORP PROM MAT/HQ 2022			12weeks	
LOT 2	Supply and Delivery of Corporate Promotional Materials at Head Office for Petrozim Line (Pvt) Ltd Procurement Reference No: PZL/ CORP PROM MAT/HQ 2022			12weeks	

The delivery period required is measured from the date of the signing of the Contract between the Procuring Entity and the Bidder.

The Project Site for delivery of the goods is Number 6 Seagrave Road Avondale, Harare



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PART I

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Technical Specification and Compliance Sheet

Name of Bidder:

Bidder's Reference Number:



The Goods and Related Services must comply with following Technical Specifications and Standards:

{Columns a and b are completed by the Procuring Entity. Column c must be completed by the Bidder to indicate the full specification of the items offered and their compliance with the specification required (in Column b)}

a	b	c
<i>Item No</i>	<i>Item description and full technical Specification required (Including applicable standards)</i>	<i>{Confirm full specification of items offered by Bidder and compliance of items to detail in column b}</i>
	LOT 1	
1	Power Bank Executive Diary A5- Card slot inside, black in colour with leather finish, built in power bank 8000 MAH with USB cable, iPhone charger and C class cable, boxed as per sample.	
2	Executive Stitched Pen Set- Black, 2 x Executive pens, refill, boxed as per sample	
3	Executive Giftset- with digital flask, Bluetooth speaker and cable, neck massager, boxed as per sample	
	LOT 2	
4	Executive Folder with notebook pages, ID holder pocket, Calculator and documents pockets as per sample.	
5	Swiss Cougar Budapest 10000mAh Power Bank, Code: TECH-5322, 14.2 (l) x 6.8 (w) x 1.8 (h) cm, ABS, Capacity: 10000mAh, Input 1: Max 18W, Output 1: 5V/2.1A, Output 2: 5V/2.1A, Output 3: Type C - 5V/3A ; 9V/2A ; 12V/1.5A, Recharge Time: 6 – 8 hours, Discharge Time: 3 – 4 hours, Cycles: 500, Cables: 3-in-1 built-in and Includes a black drawstring pouch as per sample	

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BIDDING PROCEDURES

6	Executive Thermal Mugs- Code- KOOSH-9135, PP and stainless steel, easy pop flip and top lid as pe sample	
7	Notebook- 22(I) x 15 (w) x 2 (h) cm, thermos PU, paper and metal, 200 lined pages (100 sheets) as per sample	

The detailed technical evaluation will examine the technical specification of the item offered in column c and determine whether this meets the minimum specification in column b. Bidders must complete column c or their tender will be rejected. **Bidders are required to include technical literature to positively support the details provided in column c.**



BIDDING DOCUMENT FOR THE DOMESTIC COMPETITIVE PROCUREMENT OF THE PROVISION OF CORPORATE PROMOTIONAL MATERIALS AT HEAD OFFICE FOR PETROZIM LINE (PVT) LTD

PROCUREMENT REFERENCE NO: PZL/CORP PROM MAT/HQ 2022

PART 1

BIDDING PROCEDURES

Declaration by the Accounting Officer

I declare that the procurement is based on neutral and fair technical requirements and bidder qualifications.

Petrozim Line (Private) Limited

Managing Director

Peter Masvikieni

Signature.....



Date.....

09-12-2022



BIDDING DOCUMENT FOR THE DOMESTIC COMPETITIVE PROCUREMENT OF THE PROVISION OF CORPORATE PROMOTIONAL MATERIALS AT HEAD OFFICE FOR PETROZIM LINE (PVT) LTD

PROCUREMENT REFERENCE NO: PZL/CORP PROM MAT/HQ 2022

PART 2 STATEMENT OF REQUIREMENTS

APPENDIX A

PETROZIM LINE (PVT.) LTD

No.6 Seagrave Road
Avondale
P.O Box CY 2179, Causeway
Harare, Zimbabwe

Tel: (+263-4-) 304464
(+263-4-) 303465
Fax: (+263-4-) 304421
e-mail: procurement@petrozim.co.zw



SITE VISIT REGISTER MUST BE SUBMITTED IN PRESCRIBED FORMAT AND SEND BEFORE OR ON THE 23TH OF DECEMBER 2022 @10.00 CAT

Full Name	ID Number	Physical Address	Cell Number	Company name

PETROZIM LINE (PVT.) LTD



No. 6 Seagrave Road
Avondale
P.O Box CY 2179, Causeway
Harare, Zimbabwe

Tel: (+263-4-) 304464
(+263-4-) 303465
Fax: (+263-4-) 304421
e-mail: pzlhq@petrozim.co.zw



Records of Bidders Details

Bid Number Reference: **PZL/CORP PROM MAT/HQ 2022**.....

KINDLY FILL IN CORRECT DETAILS AND SUBMIT TO procurement@petrozim.co.zw the day you downloaded the tender document.

BIDDERS NAME	DATE	POSTAL ADDRESS	TELEPHONE/ CELL NUMBER	NAME OF BIDDER'S REPRESENTATIVE	EMAIL ADDRESS