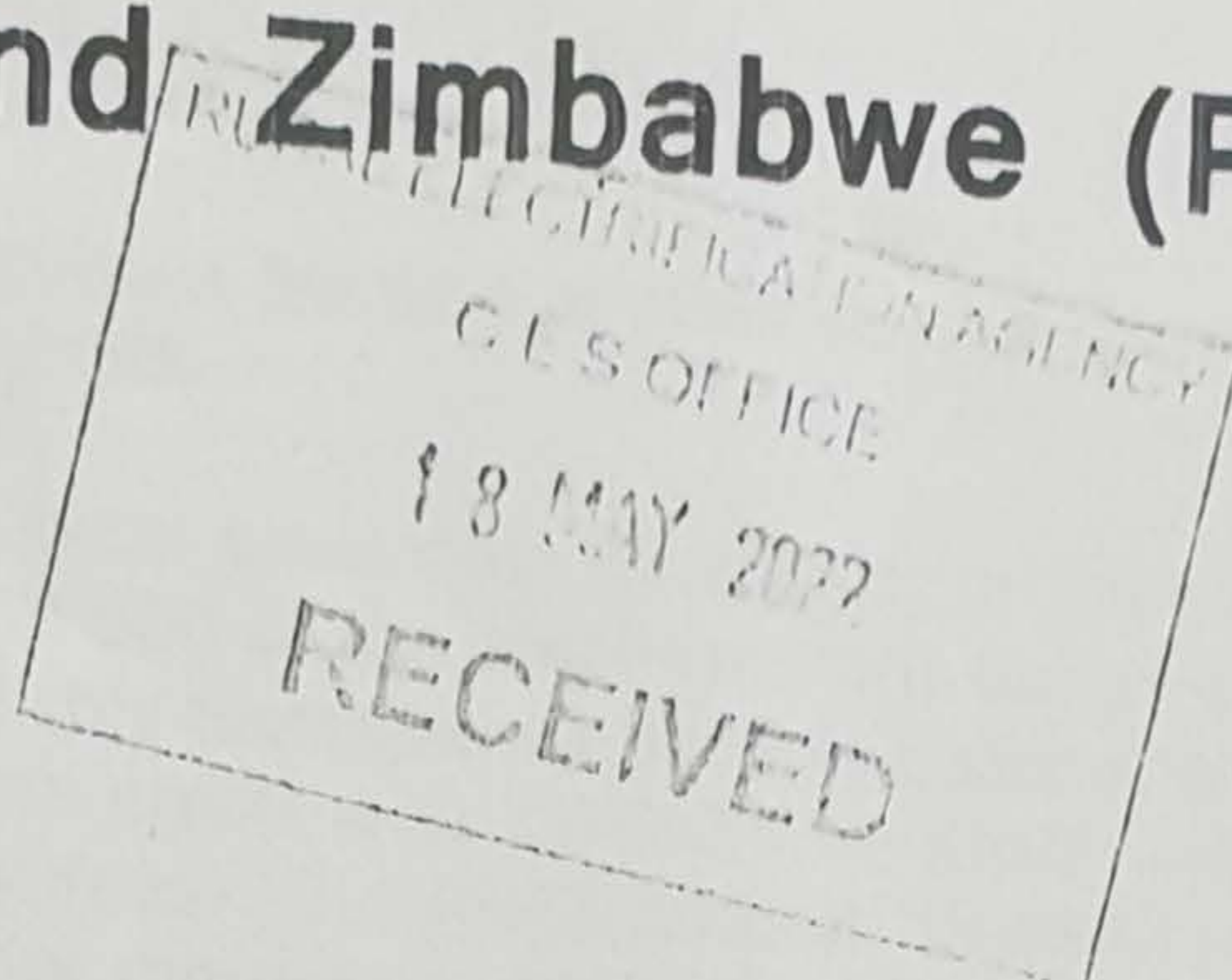


# Haggie Rand Zimbabwe (Pvt) Ltd

17 May 2022

Engineer J.V.W Mashamba  
Chief Executive Officer  
Rural Electrification Fund



PMU  
Fya  
CE  
18/05/22

RE: HAGGIE RAND ZIMBABWE P/L DISQUALIFICATION FOR TENDER NUMBER:

REF/INTER/03/03/2022: SUPPLY AND DELIVERY OF VARIOUS CONDUCTOR

Dear Sir

Thank you for your letter we received on the 16<sup>th</sup> of May 2022 informing us of the termination of the above tender and inviting us to attend a tender de-brief which was held by your procurement management unit.

Please note that we attended and observed the tender closing meeting of the above tender on the 8<sup>th</sup> April of April 2022. After observing and analysing the tender results we are very confident that our bid was without doubt very competitive in terms of both pricing and compliance with the Public Procurement and Disposal of Public Assets Act (chapter 22:23), as well as the criteria set out in the tender document. Our pricing compared favourably to other price results that were announced during the tender closing meeting.

As per your invitation we attended the tender de-brief meeting, and we were very shocked to be advised that Haggie Rand was disqualified due to violation of section 50 and 55 of the public procurement and disposal of public assets act {Chapter 22:23}. According to the REA official who chaired the tender de-brief meeting Haggie Rand Zimbabwe was in violation of the tender criteria because we paid a bid establishment fee of zw\$20 000.00 instead of zw\$30 000.00 as required by the tender document. The said violation of the tender criteria raised during the de-brief meeting is not correct nor does it exist as we paid all required fees and bid bonds associated with the tender.

As per the tender document's instruction Haggie Rand paid all the required fees and bid bond to PRAZ as follows:

-ZW\$150 000.00- This amount was paid to PRAZ on the 15<sup>th</sup> of March 2022. Proof of payment was uploaded on the PRAZ PORTAL with reference number SBICP22090A07082. The uploaded document was clearly marked that ZW\$120 000 was to be receipted against the bid bond requirement and ZW\$30 000 was to be receipted against the tender establishment as required by the tender document.

Upon requesting receipts from the PRAZ portal for the above settlements we were issued with a receipt of ZW\$120 000 for the bid bond which was correct. We again requested for a receipt, through PRAZ portal, for the establishment fee and an invoice number 140K invT2022817925282 was generated with an amount ZW\$20 000. We noted that this varied from the ZW\$ 30 000 we paid to PRAZ and also varied from the tender requirement which required ZW\$30 000, so we telephonically contacted PRAZ for assistance. We got assistance from C CHIKOMBA and S MANYANGA who requested that we e-mail the tender document pages that stated that the tender establishment fee of \$30 000 was required for the tender.

105



paid for the establishment fee and advised us that we had actually overpaid for the tender establishment fee.

Although the PRAZ portal generated an Invoice of ZW\$ 20 000, Haggie Rand paid the full amount of ZW\$30 000 of the establishment fee as per the tender document requirement. Due to this discrepancy our PRAZ portal account number 10721064850040 is in credit with ZW\$10 000 which was to be receipted towards the tender establishment fees. Our PRAZ account shows that all fees and bond associated the above tender were requested, supplied and settled in full. We currently have no outstanding invoices that require to be settled for any tender.

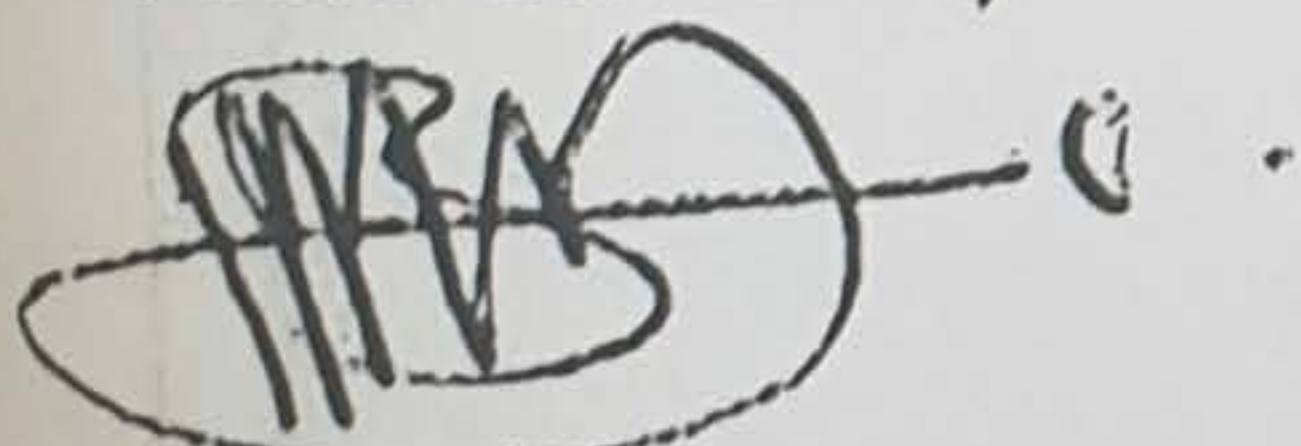
- ZW\$ 30 000- A SPOC fee was paid on the 6<sup>th</sup> of April 2022 and was uploaded on the PRAZ portal with reference number SBICP22096A06039. The PRAZ portal generated two receipts one for ZW\$20 000 receipt number rpt2022221611432 and one for ZW\$10 000 rpt2022420025282 to make the required ZW\$ 30 000.

Find attached proof of payments for the establishment fee, SPOC fee and Bid Bond that were uploaded onto the PRAZ portal. Also find attached communication sent to PRAZ officials.

With the above evidence of compliance and proof of payments attached, we are kindly asking you to reconsider the disqualification of Haggie Rand Zimbabwe as we meet all the required criteria set out in the bid document.

Thank you for your cooperation regarding this matter.

Yours Sincerely



Blessing Mrewa  
On behalf of Haggie Rand Zimbabwe P/L

*# 106 & 111 are identical,  
# 111 carries same ref #  
to invoice of 150K on  
pg 108.  
# pg 108 & pg 111 have  
same references  
# pg 113*