



**80 Samora Machel Avenue,
P.O. BOX 1283, Harare**

Tel: 263-242-703000, +263 8677000477

INVITATION TO DOMESTIC COMPETITIVE BIDDING

Bids are invited from reputable bidders registered with the Procurement Regulatory Authority of Zimbabwe (PRAZ) for the following requirements:

Tender No.	Description	Pre-Tender site date, time and venue	Closing date
RBZ/DOM/016/2022	Servicing of Automatic Fire Sprinkler System	19th of August 2022, at 1000hrs 80 Samora Machel Avenue, Harare followed by 19 George Drive Msasa, Harare and 22nd of August 2022, at 1000hrs 93 Leopold Takawira, Bulawayo	9 September 2022
RBZ/DOM/017/2022	Supply and delivery of Sophos virtual appliances	Not applicable	19 August 2022
RBZ/DOM/018/2022	Supply, installation and configuration of a 2 node Hyper Converged Infrastructure cluster	22nd of August 2022, at 1000hrs Virtual platform	9 September 2022

ISSUE DATE: 12 AUGUST 2022

Three hard copies of each tender, enclosed in sealed envelopes, addressed to Deputy Director Procurement Management Unit, endorsed on the outside with the advertised tender number, description and closing date, must be deposited in a tender box, at the Reserve Bank of Zimbabwe as specified below;

Reserve Bank of Zimbabwe
80 Samora Machel Avenue
Harare

before **10:00hrs** on the closing date.

Documents are obtainable upon production of proof of payment of a tender fee of **ZWS1 000.00** from the **Banking Hall at the above given addresses** or upon request (free of charge) via email on mkangere@rbz.co.zw and kchiwetu@rbz.co.zw

NOTICE OF CONTRACT AWARD

Tender No.	Description	Winning Bidder	Contract Value ZWS
RBZ/DOM/004/2022	Decommissioning of two (2) existing lifts, supply, installation and commissioning of two (2) new goods lifts	Liftech Elevators (Pvt) Limited	17 720 936.46
RBZ/DOM/008/2022	Supply and delivery of 2 Ply toilet tissue	Breastplate t/a Nemchem P/L	2 880 000.00
RBZ/DOM/009/2022	Supply and delivery of A4 bond paper	Donfoss P/L	4 558 788.00
RBZ/DOM/013/2022	Supply and Delivery of External Hard Drives Lot 1 (line 1 to 3)	First Pack Marketing P/L	2 422 080.00
RBZ/DOM/013/2022	Supply and Delivery of External Hard Drives Lot 2	First Pack Marketing P/L	788 445.00