

# **Government of Zimbabwe**

**STANDARD**

**BIDDING**

**DOCUMENT**

**FOR**

**NON-AVIATION INSURANCE**

Date of issue: 05 December 2025

Closing Date: 06 January 2026

<b>Standard Bidding Document for the Procurement of:-</b>	<b>NON-AVIATION INSURANCE</b>
<b>Procurement Reference No</b>	<b>AIRZIM/DCB/NAI/0003/2025</b>
<b>Procuring Entity</b>	<b>AIR ZIMBABWE</b>
<b>Date of Issue</b>	<b>05 DECEMBER 2025</b>

## Table of Contents

**Part 1: Bidding Procedures**

**Part 2: Statement of Requirements**

**Part 3: Contract**

## PART 1: BIDDING PROCEDURES

### References:

References to the Act are to the Public Procurement and Disposal of Public Assets Act [*Chapter22:23*] 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: AIRZIM/DCB/NAI/0003/2025**

## PART 1: BIDDING PROCEDURES

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**Procurement Reference Number: AIRZIM/DCB/NAI/0003/2025**

### Preparation of Bids

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

1. the Bid Submission Sheet in this Part;
2. the Statement of Requirements in Part 2;
3. a copy of every document necessary to demonstrate eligibility in terms of section 28 (1) of the Regulations;
4. Proof of registration with the Procurement Regulatory Authority of Zimbabwe;
5. A copy of the company's documents which should include: -
  - Current Tax Clearance Certificate.
  - Company Profile with at least three traceable references from reputable organizations.( these must be sites which can be visited)
  - CR14.
  - CR6.
  - Certificate of incorporation.
  - Reinsurance Guarantee Cover.

- 3 traceable reference letters from clients where the bidder provided similar Services.
- Three year audited Financial Statements.
- Current IPEC registration certificate.
- If Bidder is an insurance broker a professional indemnity agreement should be in place and must be submitted.
- In the case of a Broker, details of insurer chosen by broker should be provided (Registration, license and company profiles)
- Confirmation of capacity to carry the risk by the reinsurers' must be submitted.
- Proof of current registration with the Procurement Regulatory Authority of Zimbabwe.

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. Part 3: Contract is provided not for completion at this stage but to enable Bidders to note the Contract terms they will enter into if their Bid is successful.

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.

#### **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 not later than two days after tender publication to [tenderqueries@airzimbabwe.aero](mailto:tenderqueries@airzimbabwe.aero).

#### **Validity of Bids**

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

#### **Submission of Bids**

Bids must be submitted via PRAZ E-GP Portal

**N/B. Late bids will be rejected.**

The Procuring Entity 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:                      **06 JANUARY 2026**                                      **Time:1000hrs**

**Bid opening**

The opening of bids will take place 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 any eligible country and similarly may obtain insurance services from any eligible country. Prices quoted must include the following costs and components:

- (a) For Services
  - (i) the price of the Services 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 Services 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 Services, 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 Services 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).

### **Evaluation of Bids**

Bids will be evaluated using the following methodology:

1. Preliminary examination (A/C) 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 (T/C) to determine substantial responsiveness to the specifications in the Statement of Requirements;
3. Financial evaluation (F/C) 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.

- (a) **Delivery schedule:** The specified Services 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) **Deviation in payment schedule:** The payment schedule is stated in the Special Conditions of Contract (SCC) in Part 3. A Bidder may propose a deviation from the schedule and if the deviation is considered acceptable to the Procuring Entity, the Bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the Bid as compared with those stipulated in the SCC, at the rate of interest indicated by the Reserve Bank of Zimbabwe on the closing date for submission of bids.
- (c) **Bid Security-** N/A

### **Specific Additional Evaluation Criteria**

- a) Bidders should provide proof of non-aviation insurance related services and supply to other government and private institutions.

**Scoring Index**

<b>1<sup>st</sup> Stage-A/C</b>	<b>C (%)</b>	<b>NC (%)</b>	<b>2<sup>nd</sup> Stage-T/ C</b>	<b>C (%)</b>	<b>NC (%)</b>	<b>3<sup>rd</sup> Stage-F/ R</b>	<b>C (%)</b>	<b>NC (%)</b>
Company Profile Showing List of Trade References	10	0	Current IPEC Registration Certificate	15	0	Three year audited Financial statements	5	0
Tax Clearance	5	0	Bid declaration	10	0	Resource availability	5	0
CR6 & CR14	5	0	Authorization letter from Reinsurer	15	0	Confirmation of capacity to carry the risk by the reinsurers	5	0
PRAZ Registration	5	0						
Three traceable reference letters from clients where Reinsurer provided similar Services	5					Total Bid Price	15	
<b>TOTAL</b>	<b>30</b>	<b>0</b>		<b>40</b>	<b>0</b>		<b>30</b>	<b>0</b>

**\*Administrative Compliance (A/C)-30%**

**\*Technical Compliance (T/C)-40%**

**\*Financial Compliance (F/C)-30%**

**Bid shall be regarded as compliant if its 80% and above. Award is based on Lest Cost Selection Method (LCS).**

### **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 provide the following documentation to meet the criteria for eligibility below, valid tax clearance certificate, any litigation history documents and outcome, declare any conflict of interests, proof of registration with PRAZ, Company Documents showing the nationality of directors.

1. have the legal capacity to enter into 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 (Valid Tax Clearance);
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 suppliers only and their company registration documents should reflect the same

### **Origin of Services**

All services 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 services required. The services offered must meet this specification, but no credit will be given for exceeding the specification. Alternatives to the specifications provided will also be allowed provided that the substitutes being offered are compatible with the existing infrastructure.

### **Currency**

Bids are to be priced **in United States dollars** and should be inclusive of VAT. Payable in ZWG at current interbank rate.

### **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.

### **Right to Reject**

The Procuring Entity 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. the Procuring Entity 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.

## 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 1. 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 1: 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 Services and Price Schedule

Currency of Bid.....

Item No <sup>1</sup>	Description of Services	Value <sup>2</sup>	Unit Price <sup>3</sup>	Total Price <sup>4</sup>
			[to be provided by the Bidder]	[to be provided by the Bidder]
1.	<b>Motor fleet(COMPREHENSIVE COVER)</b>	US\$449,200		
2.	<b>Computer and Office equipment</b>	US\$131,853.70		
3.	<b><u>Assets All Risks</u></b> I. Buildings II. Plant And Machinery III. Furniture and Fittings IV. Catering Equipment	US\$93,315,288 US\$847,488.72 US\$412,934.12 US\$18,136.00		
4.	<b>Fidelity guarantee</b>	US\$30,000		
5.	<b>General Public Liability</b>	US\$60,000		
6.	<b>Umbrella Liability</b>	US\$60,000		
7.	<b>Group personal accident</b>	USD\$215863.03 ZWG\$1866387.58		

Note 1: Lots and packages are not applicable for this Bid

Note 2: This is the value to be insured.

Note 3: Unit and total prices must be for delivery through to the final 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.

# 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}.*

1.	MOTOR VEHICLE DESCRIPTION	REG NUMBER	VALUE (D)
	Nissan Magnite	AFX 7531	\$12,700.00
	Nissan Magnite	AFX0493	\$12,700.00
	Nissan Magnite	AFX0494	\$12,700.00
	Nissan Magnite	AFX7474	\$12,700.00
	Nissan Magnite	AFX 4048	\$12,700.00
	Nissan Magnite	AFX5872	\$12,700.00
	Mazda 5	AGF2251	\$5,000.00
	Toyota Hiace	AGB0380	\$14,700.00
	Toyota Hiace	AGB0379	\$18,600.00
	Toyota Corolla Axio	AFW7207	\$12,800.00
	Toyota Corolla Axio	AFW7263	\$10,500.00
	Faw Dragon Mini-B	AFQ6693	\$87,000.00
	Faw Dragon Mini-B	AFQ7397	\$87,000.00
	Mazda B2500	AAC4625	\$5,000.00
	AVM DAF	ABB9217	\$16,000.00
	Toyota Fortuner	ADL1288	\$31,000.00
	Mazda B1800	AAO0920	\$5,500.00
	Mazda B1800	AA03971	\$5,500.00
	Nissan Navara	AFR0520	\$33,000.00
	Nissan Navara	AFR0324	\$33,000.00
	Mazda 626	ACN0694	\$1,400.00
	Mazda 626 Y5	AAK2537	\$4,200.00
	Mazda 3	AAP0708	\$2,800.00
	<b>TOTAL</b>		<b>\$449,200.00</b>

2	DESCRIPTION	LOCATION 2	SERIAL NUMBERS	VALUE (D)
	Acer LCD Monitor	RECEPTION	MMLX8SS00944 201	\$98.00
	Fanvil Telephone	I.T OFFICE	KCD3213005071	\$24.00
	Fanvil Telephone	I.T OFFICE	KCD3213004896	\$24.00
	Fanvil Telephone	I.T OFFICE	KCD3213005481	\$24.00
	Fanvil Telephone	SENIOR SECURITY OFFICE	KCD3213005464	\$24.00
	Fanvil Telephone	PUBLIC RELATIONS	KCD3213005140	\$24.00
	Fanvil Telephone	PUBLIC RELATIONS	KCD3213004957	\$24.00
	Fanvil Telephone	SALES & MARKETING MANAGER		\$24.00

	Fanvil Telephone	INTERNAL AUDIT	KCD3213005350	\$24.00
	Fanvil Telephone	SECRETARY INTERNAL AUDIT	KCD3213005485	\$24.00
	Fanvil Telephone	PUBLIC RELATIONS	KCD3213004878	\$24.00
	Fanvil Telephone	CEO'S OFFICE	KCD3213004887	\$24.00
	Capri 2 Door Fridge (Old Model)	CEO'S OFFICE		\$120.00
	Fanvil Telephone	CEO'S OFFICE	KCD3003210050 76	\$24.00
	Fanvil Telephone	MANAGEMENT STRATEGY		\$24.00
	Fanvil Telephone	RADIO WORK AREA	Q2G1232013151	\$24.00
	Fanvil Telephone	ENG MANTAINANCE & CONTROL	KCD3213004766	\$24.00
	Fanvil Telephone	COMPOSITES	KCD3211000273	\$24.00
	Fanvil Telephone	TRAINING SCHOOL SUPERVISOR	KCD3213004894	\$24.00
	Fanvil Telephone	POWER PLANT	KCD3213005073	\$24.00
	Fanvil Telephone	POWER PLANT	KCD3213004776	\$24.00
	Fanvil Telephone	CLINIC	KCD3213004975	\$24.00
	Fanvil Telephone	CLINIC	KCD3211000352	\$24.00
	Fanvil Telephone	MT	KCD3213005480	\$24.00
	Fanvil Telephone	Sheetmethod Workshop(Fixed in compressor room)	KCD3213003555	\$24.00
	Fanvil Telephone	COS Office	KCD3213005139	\$24.00
	Fanvil Telephone	Trimshop	KCD3213004761	\$24.00
	Fanvil Telephone	Town Office	KCD32130054V8	\$24.00
	Fanvil Telephone	HUMAN RESOURCE	KCD3213004888	\$24.00
	Fanvil Telephone	BANKS AND TRESURY	KCD3213005257	\$24.00
	Fanvil Telephone	HR REMUNERATION BENEFITS	KCD3211005956	\$24.00
	Fanvil Telephone	INFLIGHT CATERING		\$24.00
	Defy Microwave	FINANCE	GZMW22901910 37	\$104.00
	Fanvil Telephone	REVENUE ACCOUNTS	KCD3213005371	\$24.00
	Fanvil Telephone	REVENUE ACCOUNTS	KCD3213005463	\$24.00
	Fanvil Telephone	REVENUE ACCOUNTS	KCD3213004739	\$24.00
	Defy Microwave	REVENUE ACCOUNTS		\$104.00
	Fanvil Telephone	MANAGEMENT ACCOUNTS 1		\$24.00
	Fanvil Telephone	MANAGEMENT ACCOUNTS 2	KCD3211005958	\$24.00
	Fanvil Telephone	CREDITORS RECONCILLIATIO NS	KCD3213005403	\$24.00

	Fanvil Telephone	1ST FLOOR RECEPTION	KCD3213003551	\$24.00
	Fanvil Telephone	FLIGHT OPERATIONS	KCD3213005367	\$24.00
	Fanvil Telephone	FLIGHT OPERATIONS	KCD3213005389	\$24.00
	Fanvil Telephone	PROCUREMENT	KCD3213002502	\$24.00
	Fanvil Telephone	PROCUREMENT	KCD3213005332	\$24.00
	Fanvil Telephone	PROCUREMENT	KCD3213005404	\$24.00
	Fanvil Telephone	PROCUREMENT MANAGER	KCD3213004731	\$24.00
	Fanvil Telephone	PROCUREMENT MANAGER	KCD3213005250	\$24.00
	Defy Microwave	PROCUREMENT MANAGER	GZMW22B00703 79	\$104.00
	Fanvil Telephone	PROCUREMENT	Q2GR32013153	\$24.00
	Fanvil Telephone	PROCUREMENT	KCD3213005328	\$24.00
	Fanvil Telephone	320 RELATION MANAGEMENT EXECUTIVE	KCD3213005047	\$24.00
	Fanvil Telephone	RESERVATIONS	KCD3213004730 0	\$24.00
	Defy 2 Door Fridge	RESERVATIONS	MFSAXTH865A A00	\$272.00
	Fanvil Telephone	RESERVATIONS	KCD3213005324	\$24.00
	Fanvil Telephone	RESERVATIONS	KCD3213005338	\$24.00
	Fanvil Telephone	RESERVATIONS	KCD3213005342	\$24.00
	Fanvil Telephone	RESERVATIONS	KCD3213003495	\$24.00
	Fanvil Telephone	RESERVATIONS	KCD3211000336	\$24.00
	Fanvil Telephone	MARKETING AND GROUND OPERATIONS	KCD3213005499	\$24.00
	Fanvil Telephone	CARGO OFFICE	KCD3213005341	\$24.00
	Fanvil Telephone	MARKETING EXECUTIVE ROOM 314	Q2G1232013145	\$24.00
	Fanvil Telephone	RESERVATIONS SUPERVISOR ROOM 312	KCD3213004575	\$24.00
	Fanvil Telephone	SECURITY TRAINING OFFICER	KCD3213005335	\$24.00
	Fanvil Telephone	CHIEF AVIATION SECURITY OFFICER	KCD3213004729	\$24.00
	Fanvil Telephone	AVIATION SAFETY OFFICER	KCD321005955	\$24.00
	Fanvil Telephone	QUALITY AUDITOR 1	KCD3211005964	\$24.00
	Fanvil Telephone	QUALITY AUDITOR 2	KCD 3211005953	\$24.00
	Fanvil Telephone	MANAGER IT	KCD3213005077	\$24.00
	Fanvil Telephone	SWITCHBOARD	KIB220C00045	\$24.00
	Fanvil Telephone	OFFICE IT	KCD3213005466	\$24.00
	Fanvil Telephone	OFFICE 303	Q2G1232013148	\$24.00
	SERVER - HP PROLIANT DL360 GEN 10	SERVER ROOM	P9010QZU	\$4,400.00

SERVER - PROLIANT DL360 GEN 10	SERVER ROOM	C2J92806XR	\$4,400.00
SERVER - PROLIANT DL360 GEN 10	SERVER ROOM	C2J1490D11	\$4,400.00
SERVER - PROLIANT DL360 GEN 10	SERVER ROOM	C2J1490DB6	\$4,400.00
Fanvil Telephone	SECURITY CONTROL ROOM	KCD3211005959	\$24.00
Fanvil Telephone	SECURITY CONTROL ROOM	KCD3211000356	\$24.00
Fanvil Telephone	WORKSHOP OFFICE	KCD3213005142	\$24.00
Fanvil Telephone	TOOL ROOM WORKSHOP	KCD3213005316	\$24.00
Fanvil Telephone	CANTEEN OFFICE	KCD3211000346	\$24.00
Fanvil Telephone	COMMERCIAL TRAINING		\$24.00
Fanvil Telephone	CATERING STORES	KCD3213005468	\$24.00
Fanvil Telephone	MATERIALS PLANNING	3213004768	\$24.00
Fanvil Telephone	STATIONERY STORES	Q2G1232013156	\$24.00
Fanvil Telephone	MANAGER WORKSHOPS	3213004886	\$24.00
Fanvil Telephone	MANAGER AIRCRAFT MAINTENANCE	3213005078	\$24.00
Fanvil Telephone	TEAM LEADER AVIONICS SECTION	KCD3213004775	\$24.00
Fanvil Telephone	FIRE FIGHTER	KC3213004889	\$24.00
Fanvil Telephone	FIRE FIGHTER	KCD3213005344	\$24.00
Fanvil Telephone	TEST EQUIPMENT INSTRUMENTS	KCD3213004781	\$24.00
Fanvil Telephone	DRAWING OFFICE	Q2G1232013131	\$24.00
Fanvil Telephone	LIBRARY	QPG1232012941	\$24.00
Fanvil Telephone	LIBRARY	KCD3213004777	\$24.00
Fanvil Telephone	LIBRARY	KCD3211000340	\$24.00
Acer LCD Monitor	RECEPTION		\$98.00
Acer All In One Desktop	RECEPTION	DTSRPSG012449 02DAB3000	\$448.00
Acer LCD Monitor	RECEPTION		\$98.00
Acer LCD Monitor	RECEPTION		\$98.00
HP PRINTER Laserjet Pro MFP	RECEPTION	CNDRPB82JL	\$255.50
Acer All In One Desktop	RECEPTION	DTSRPSG012449 02DAC3000	\$448.00
Panasonic Handset Telephone	RECEPTION		\$28.00
Panasonic Handset Telephone	RECEPTION		\$28.00
Panasonic Handset Telephone	RECEPTION		\$28.00
Panasonic Handset Telephone	RECEPTION		\$28.00
Saachi Electric Water Dispenser	RECEPTION		\$196.00
ATMCOM Telephone VOIP Hd Voice	RECEPTION		\$14.00

HP LAPTOP Core I5, 11th Gen	RECEPTION	CND1502KWS	\$175.00
SONY TELEVISION 50 Inch	RECEPTION	8302558	\$455.00
ACER MOE	RECEPTION	MDL19662	\$7.00
One Door Upright Capri Fridge Cr250	MANAGEMENT OFFICE		\$77.00
Acer Aspire CPU	MANAGEMENT OFFICE	DTSRPSG012449 02D9A3000	\$ 147.00
Acer LCD Monitor	MANAGEMENT OFFICE	MMLX85500944 2016AD2401	\$98.00
Acer Keyboard	MANAGEMENT OFFICE		\$10.50
ACER MOE	MANAGEMENT OFFICE		\$14.00
Acer Telephone VOIP	MANAGEMENT OFFICE	KCD3213002581	\$94.50
ONE TELEPHONE Handset	MANAGEMENT OFFICE		\$49.00
HP 250 G8 I5	MANAGEMENT OFFICE	CND14061T6	\$315.00
Panasonic Handset TELEPHONE	MANAGEMENT OFFICE	4FALM742399	\$28.00
ONE PLATE STOVE	ZITF EXHIBITION ROOM	H0046	\$10.50
SONY 50 TELEPHONE	ZITF EXHIBITION ROOM	8301421	\$21.00
1 Door Upright FRIDGE CR340	VIC FALLS	R4477	\$175.00
HP LCD Monitor	VIC FALLS	MP05HY18	\$70.00
HP PRINTER	VIC FALLS	CNDRPB82FZ	\$255.50
Acer LCD Monitor	VIC FALLS	MMLX85500944 2016AD2401	\$ 98.00
Dell Inspiron Laptop	MOTOR TRANSPORT	JK1TB53	\$ 651.00
Gold Air Fan Heater	SENIOR SECURITY OFFICE		\$21.00
Gold Air Fan Heater	PUBLIC RELATIONS		\$21.00
N. INC Tele	PUBLIC RELATIONS	KXT85C1D	\$18.00
Elegance Water Dispenser	PUBLIC RELATIONS	C1Y70014765	\$111.00
HP Laserjet Printer 1320n	PUBLIC RELATIONS	CNKJP12543	\$180.00
Salton Fanheater	PUBLIC RELATIONS		\$30.00
2 Door Imperial Fridge	SALES & MARKETING MANAGER		\$90.00
16" Standard Fan	INTERNAL AUDIT		\$10.80
Phillips Sopho Ergoline	CEO'S OFFICE	7500653656	\$60.00
Dstv Explora	CEO'S OFFICE	P600227600	\$84.00
Small Fridge Fuchs-Ware 2 Door	CEO'S OFFICE	0706-35	\$66.00
Sharp Flat Screen Tv 24 Inch	CEO'S OFFICE		\$90.00
Phillips Sopho Ergoline	CEO'S OFFICE	7500653657	\$60.00
Phillips Sopho Ergoline	MANAGEMENT STRATEGY	7510654220	\$60.00
Epson EB-E20	BOARDROOM	X8B32X00639	\$180.00

	Convayer Classic Aircon (Cooler Heater)	ELECTRICAL OVAL		\$300.00
	Biness Class Handset	ELECTRICAL OVAL		\$12.00
	Ariston 2 Door Fridge	BUILDING MAINTENANCE		\$66.00
	Erricson Handset	BUILDING MAINTENANCE		\$87.00
	Erricson Handset	POWER PLANT		\$87.00
	Gold Air Fan Heater	CLINIC		\$21.00
	Siemens Handset	MT		\$18.00
	Linksyse-900 Wifi Router	MT	12312C67505918	\$36.00
	2 Bar Ceramic Heater	MT		\$6.00
	Openviewer Decoder	MT	2.36905E+11	\$39.00
	Olevia Flat Screen	MT	VCCA16140252	\$120.00
	Imperial 1 Door Fridge	MT	471177412	\$66.00
	Biness Class Handset	Battery Room	KC0008B23359	\$12.00
	Detroit Air Compressor	Sheetmethod Workshop(Fixed in compressor room)	BPA 2019000120	\$918.00
	Biness Class Handset	Sheetmethod Workshop(Fixed in compressor room)		\$12.00
	Biness Class Handset	COS Office		\$12.00
	Biness Class Handset	Trimshop		\$12.00
	Defy Microwave	Town Office	DM0350AD11380056	\$78.00
	Laser Jet Pro 200 Color MFP	Town Office Accounting Officer	<a href="#">CMFDG42GTP</a>	\$192.00
	Capri 2 Door Upright Fridge	Town Office		\$90.00
	Lenovo All In One PC	Town Office	MP05HYQY	\$228.00
	HP Laser Jet Pro	Town Office	CNDRP9023F	\$180.00
	Gold Air Fan Heater	Town Office		\$21.00
	DSTV Decoder	Town Office		\$60.00
	LG 32 INCH TV	Town Office		\$84.00
	HP Laser Jet Pro	Town Office	PHC6J63664	\$180.00
	HP Laser Jet Pro	Town Office	CMDRPB82H6	\$180.00
	HP 250 G8 I5	Finance	CND1502KSW	\$270.00
	HP Envy X360 I5	Finance	CND1279KGH	\$522.00
	HP 250 G8 I5	M. Mlalazi Tts	CND1405XFT	\$270.00
	Laserjet Pro MFP M428fdn	Finance	CNDRP3B783	\$336.00
	HP Envy X360 I5	Human Resource	CND1279TTS	\$522.00
	Laserjet PRO MFP 1536dnf	Human Resource	CNF8F3GKJK	\$180.00
	HP 250 G8 I5	Recruiting Officer	CND1502KPJ	\$270.00
	Gold Air Fan Heater	Human Resource	N/A	\$21.00
	Lenovo C20-30	Banks And Tresury	MP05HYKU	\$228.00
	LASERJET PRO 200	Banks And Tresury	CNB9B7B8MS	\$192.00
	LASERJET PRO 400	Banks And Tresury	VNK3GO4401	\$225.00
	DELL Inspiron 24	Banks And Tresury	7CRG922	\$720.00
	HP 250 G8 I5	Banks And Tresury	CND1502K5D	\$270.00
	DELL Inspiron 20	Banks And Tresury	GRV4972	\$534.00
	LASERJET PRO 400	Hr Remuneration Benefits	PHKGB30625	\$225.00
	HP 250 G8 I5	Hr Remuneration Benefits	CND1406IRL	\$270.00

HP 250 G8 I5	Hr Staff Record	CND1502KNQ	\$270.00
LASERJET PRO 200	Hr Staff Record	CNFDG42GG7	\$192.00
HP ENVY X360 I5	Finance Manager	CND3051144	\$522.00
HP 250 G8 I5	W. Hlomani Finance	CND14152WK	\$270.00
HP 250 G8 I5	P. Chikobvu Finance	CND1502KW0	\$270.00
HP LASERJET PRO 400	Management Accounts	MP05HY3R3	\$162.00
HP ENVY X360 I5	Management Accounts	PHKGG497166	\$522.00
HP ENVY X360 I5	S. Matongore Cqss	CND1502KQ2	\$522.00
HP 250 G8 I5	F. Matuta Management Accounts	CND1502KNN	\$270.00
LASER JET PRO 200 COLOR MFP	Creditors Reconciliation	CNB9D770L	\$192.00
HP 250 G8 I5	C. Sasa Finance	CND1502KYO	\$270.00
HP LASERJET PRO MFP M426Fdn	Flight Operations	PHLKDR5CN	\$456.00
HP Pavillion CPU	Flight Operations	CNY629004T	\$312.00
LASERJET PRO MFP M127FW	Operations Library	CNB8J7Y585	\$216.00
HP 250 G8 I5	Operations Library	CND14061GG	\$270.00
HP 250 G8 I5	Operations Library	CND1502KTZ	\$270.00
HP 250 G8 I5	Operations Library	CND1415MN6	\$270.00
HP 250 G8 I5	Procurement	CND1502KMG	\$270.00
HP 250 G8 I5	Procurement	CND1502KN7	\$270.00
HP 250 G8 I5	Procurement	CND1415MC3	\$270.00
LASER JET PRO MFP M428 Fnd	Procurement	CNDRP3182N	\$336.00
HP Pavillion CPU	Manager - Corporate Procurement	CNV62501	\$312.00
HP OFFICEJET OR 7720	Manager - Corporate Procurement	CNCT650KP	\$180.00
HP Pavillion 15	Manager - Corporate Procurement	5CD4338QN	\$570.00
HP 250 G8 I7	It Manager	5CD134CGDR	\$450.00
HP 250 G8 I5	H. Sachirarwe Finance	CND1502KNK	\$270.00
HP 250 G8 I6	Finance	CND1502KQ4	\$270.00
HP 250 G8 I7	Finance	5CD134CFP4	\$450.00
LASERJET PRO CM1415fnw	Quality Control	CNJ6D4DQHX	\$132.00
HP Pavillion 15	Acting Manager - Quality Control	SCD0314LD3	\$570.00
LASERJET PRO 400	Information Technology	VNK3G04158	\$222.00
LASERJET PRO 400	Information Technology	VNK3G04398	\$222.00
LASERJET PRO MFP M127fw	Information Technology	CNB8J7Y5WX	\$216.00
HP 250 G8 I5	Chief Aviation Security Officer	CND1502KQL	\$270.00
HP 250 G8 I5	Security Training Officer	CND1502KSO	\$270.00
LASERJET 200 Mfp M276n	Security Training Officer	CND6FD68KY	\$192.00

HP ENVY X360	Information Technology	CND1279HWD	\$522.00
HP LASERJET PRO MFP M428dw	Reservations Supervisor	CNDRPG028D	\$336.00
LENOVO C20-31	Reservations	MP05HYQ1	\$228.00
HP ENVY X360	Relationship Executive Manager	CND1279CY5	\$522.00
LASERJET PRO MFP M127fw	Relationship Executive Manager	CNB9G93BPJ	\$216.00
HP 250 G8 I5	Public Relations	CND1502KNJ	\$270.00
LASERJET 1536 Dnf MFP	Public Relations	CNFaF3GJD6	\$180.00
HP 250 G8 I5	Internal Audit	CND14061RF	\$270.00
LASERJET PRO 200 COLOR Mfe	Internal Audit	CND8FCM6CF	\$192.00
HP 250 G8 I5	Marketing	CND1502KP1	\$270.00
LASERJET PRO 200 COLOR Mfe	Ceo's PA	CND87L9K2	\$192.00
LASERJET MFP M428dw	Ceo's PA	CNDRPB82L6	\$336.00
HP 250 G8 I5	Office Administrator	CND502KZ7	\$270.00
HP 250 G8 I5	P.A	CND1502KRD	\$270.00
HP ENVY X360 I5	Procurement Manager	CND1279QZK	\$522.00
HP ENVY X360 I7	Ceo	CND25221GD2	\$780.00
HP ENVY X360 I5	Manager - Strategy And Business Development	CND30224WG	\$522.00
HP 250 G8 I5	Switch Board	CND1502KZD	\$270.00
HP 250 G8 I5	Security	CND1502KWY	\$270.00
HP 250 G8 I5	Team Leader Sales And Marketing	CND14060YF	\$270.00
HP 250 G8 I5	Cargo Office	CND1405XBD	\$270.00
DELL INSPIRON 24	Motor Transport	CKFZG22	\$720.00
HP CPU	Motor Transport	N/A	\$150.00
LENOVO KEYBOARD	Inflight Catering	9010001	\$12.00
HP Pavillion CPU	Inflight Catering	CNV62309YW	\$312.00
HP 250 G8 I5	Inflight Catering	CND14061KH	\$270.00
HP 250 G8 I5	Catering Source	CND1502KXL	\$270.00
LENOVO KEYBOARD	Components Overhaul Service	N/A	\$12.00
HP 250 G8 I5	Components Overhaul Service	CND1502KZM	\$270.00
DELL INSPIRON 20	Components Overhaul Service	57X4972	\$534.00
WIRELESS KEYBOARD	Components Overhaul Service	N/A	\$15.00
HP 250 G8 I5	Power Plant Supervisor	CND1502KWT	\$270.00
Dell Inspiron 15	Power Plant Supervisor	7FN9982	\$390.00
LENOVO KEYBOARD	Air Frame Overhaul Section Supervisor	60304606	\$12.00
LENOVO ALL IN ONE	Air Frame Overhaul Section Supervisor	MP10YLAW	\$228.00
LENOVO ALL IN ONE	Electrical	MPO5HYKN	\$228.00
HP 250 G8 I5	Team Leader Avionics	CND1415MBL	\$270.00
HP 250 G8 I5	Team Leader Base Maintanance	CND1415N01	\$270.00

	Dell Inspiron 15	Hangar	N/A	\$390.00
	CANON I-SENSYS MF237w	Hangar	F171902	\$120.00
	HP 250 G8 I5	Hangar	CND1502KWV	\$270.00
	HP 250 G8 I5	Hangar	CND1502KW	\$270.00
	LENOVO KEYBOARD	Team Leader Line Maintanance	50GS2326	\$12.00
	LENOVO ALL IN ONE	Crew Chief	MP10YLF	\$228.00
	HP 250 G8 I5	E.O.S	CND1502KX6	\$270.00
	HP ENVY X360 I3	E.O.S	CND1279DY6	\$330.00
	LASERJET PRO MFP M428dw	Production Controller	CNDRQ6B8LL	\$336.00
	HP OFFICEJET 5610 ALL IN ONE	Manager Maintanance	CN6MDE2BF	\$138.00
	HP 250 G8 I5	Manager Maintanance	CND14061Y3	\$270.00
	LENOVO ALL IN ONE	Team Leader Technical Resource Center	MP10YLC	\$228.00
	LENOVO KEYBOARD	Service Engineer	60303618	\$12.00
	LENOVO KEYBOARD	Service Engineer	3460	\$12.00
	HP LASERJET 5200L	Service Engineer	N/A	\$150.00
	LENOVO KEYBOARD	Technical Library	60305975	\$12.00
	LENOVO ALL IN ONE	Technical Library	MP10YLFM	\$228.00
	Computer	Clinic		\$66.00
	P.C	Clinic		\$150.00
	P.C	Clinic		\$150.00
	Trendnet Router	Inflight Catering	TW16331R5013	\$36.00
	Jasun Fan Heater	Inflight Catering		\$24.00
	Samsung Microwave	Inflight Catering	7MAH900275L	\$78.00
	Hisense Microwave	Inflight Catering	4.22191E+11	\$132.00
	Sunbeam Glass Kettle 1.7L	Inflight Catering		\$24.00
	LENOVO ALL IN ONE	Public Relations	MPO5HYLC	\$228.00
	HP 250 G8 I5	Reliability Officer	CND1502KQX	\$270.00
	HP LASERJET PRO MFP M276n	Reliability Officer	CNB9D8KODN	\$183.00
	HP OFFICE JET 6208	Reliability Officer	CN5BIEG28V	\$132.00
	LENOVO KEYBOARD	Main Stores	2449596	\$12.00
	HP 250 G8 I5	Main Stores	CND1502KNM	\$270.00
	HP Pavillion CPU	Engineering	CNV62501Y6	\$312.00
	HP 250 G8 I5	Engineering	CND1502KQY	\$270.00
	COMPAQ KEYBOARD	Engineering	DUAU101003711	\$12.00
	HP 250 G8 I5	Data Capturer	CND1502KY6	\$270.00
	HP 250 G8 I5	Data Capturer	CND1520KND	\$270.00
	LENOVO KEYBOARD	Data Capturer	60303778	\$12.00
	LASER JET PRO M402dn	Materials Planning	PHCPQ33524	\$198.00
	HP 250 G8 I5	Materials Planning	CND1502KXZ	\$270.00
	HP PROBOOK 455 G3	Materials Planning	5CD5399ZWW	\$528.00
	HP 250 G8 I5	Technical Record	CND1502KPL	\$270.00
	HP 250 G8 I5	Engineering Maintenance Control Supervisor	CND1405XP3	\$270.00
	HP LASER JET PRO Mfp M127wf	Production Planning	CNB8J7Y5P6	\$168.00
	HP LASER JET PRO M404dn	Production Planning	VNH3F13863	\$252.00
	LENOVO ALL IN ONE	Production Planning	MP10YLAV	\$228.00
	HP 250 G8 I5	Production Planning	CND14152RZ	\$270.00

HP 250 G8 I5	Technical Training School	CND14152XV	\$270.00
LASER JET PRO 200 COLOR Mfp M276NW	Technical Training School	CNB9D7D8MZ	\$192.00
DELL INSPIRON 3593	Canteen Office	6QVPB53	\$390.00
HP 250 G8 I5	Ticketing	CND14067LX	\$270.00
NEC KEYBOARD	Information Technology 2	MC7511242	\$6.00
HP 250 G8 I5	Instrumentation	CND1502KQZ	\$270.00
DELL CPU OPTIPLEX 760	Instrumentation	C49N64J	\$786.00
HP 250 G8 I5	Electrical	CND1502KWM	\$270.00
HP 250 G8 I5	Clinic	CND1502KQW	\$270.00
HP ENVY X360 I5	Information Technology Manager	CND1279YM6	\$522.00
HP 250 G8 I5	E. Musasa Ground Operations	CND1415MN5	\$270.00
HP LASER JET PRO 200 PRINTER	Finance	CNB907B740	\$192.00
HP ENVY x360	Blessing Chinosengwa It	CND1279HWD	\$1 000
HP ENVY x360	Hungwe Wadzanai	8CG40925FR	\$1200
HP SPECTER	Mercy Moffat	5CD42435F3	\$2000
HP SPECTER	Leon Mtenje	5CD42435KJ	\$2000
HP PAVILION	Jarvis Benhura	5CD4133NDL	\$1100
HP PAVILION	Christopher Madziniwa	5CD4058BNK	\$1100
HP PAVILION	Gift Katsande	5CD4133NDW	\$1100
HP PAVILION	Tapiwa Zuze	5CD3253J03	\$1100
HP PAVILION	Taurayi Repo	5CD4058BN2	\$1100
HP PAVILION	Gladys Saidi	5CD3253J19	\$1100
HP PAVILION	Nancy Patsanza	5CD4058BLV	\$1100
HP PAVILION	Charleen Zvomuya	5CD4058BN5	\$1100
HP PAVILION	Christopher Kwenda	5CD4076QN2	\$1100
HP PAVILION	Jacqueline Mudonhi	CND3051VH4	\$1100
HP PAVILION	David Tambo	5CD3493N4L	\$1100
HP Envoy x360	Zvasiya	CND1279DY6	\$1290
HP Envoy x360	Blessmore Chinembiri	8CG4140898	\$1290
HP Envoy x360	Gumbo	CND302224WG	\$1100
HP Specter	Tapiwa Zimbveka	5CD42435CK	\$2000

	HP Envy x360	Tafadzwa Zaza	CDN1279RGF	\$1000
	HP Envy x360	Mary Muli	CND1279KGH	\$1000
	HP Envy x360	Bothwell Gavhumende	CND1279QZK	\$1000
	HP Envy x360	Douglas Katsande	CDN1279M67	\$1000
	HP Envy x360	Matilda Simboti	CND1279CY5	\$1000
	HP Envy x360	Jonathan Mashingaidze	CND1279WRV	\$1000
	HP Specter	Tapiwa Zuze	5CD42435HG	\$2000
	HP Envy x360	P Zvasiya	PD9AX211NGA	\$1100
	HP 15fd0005dx	P Chikobvu	5CD4445G29	\$606
	HP 15fd0005dx	Chengetai Sasa	5CD444BSGB	\$606
	HP 15fd0005dx	Florence Mavi	5CD43472Y8	\$606
	HP 15fd0005dx	Innocent Hore	5CD437CRT7	\$606
	HP 15fd0005dx	F Matuta	5CD444B9J4	\$606
	HP 15fd0005dx	T Magedhe	5CD326194V	\$840
	HP 15fd0005dx	T Marume	5CD444BD66	\$606
	HP 15fd0005dx	Panashe Zvinongoza	5CD444B9GP	\$606
	HP 15fd0005dx	P Alfredo	5CD444425Q	\$606
	HP 15fd0005dx	R Hakutangwe	5CD439188F	\$606
	HP 15fd0005dx	S Zindoga	5CD4449NK3	\$606
	HP 250 G10	Finance	5CD5164HMM	\$300
	HP 250 G10	Finance	5CD5164HKM	\$300
	HP 250 G10	Finance	5CD6164HPD	\$300
	HP 250 G10	Finance	5CD6164HK2	\$300
	HP 250 G10	Finance	5CD5164HK1	\$300
	HP 250 G10	Finance	5CD5164HNR	\$300
	HP 250 G10	Finance	5CD5164HP0	\$300

HP 250 G10	Finance	5CD5164HK3	\$300
HP 250 G10	Finance	5CD5164HNF	\$300
HP 250 G10	Finance	5CD5164HNY	\$300
HP 250 G10	Finance	5CD5164HJK	\$300
HP 250 G10	Finance	5CD5164HP1	\$300
HP 250 G10	Finance	5CD5164HKD	\$300
HP 250 G10	Finance	5CD5164HNW	\$300
HP 250 G10	Finance	5CD5164HMR	\$300
Laserjet Pro MFO 4103fdn	Tapiwa Zuze	CNCRS7X2G7	\$700
Epson	Patricia Rukambiro	X8FL010597	\$400
I pad 10th gen	Simon Moyo	LHD9M4C022	\$950
I pad 10th gen	Eben Murapa	MNVN9MVH60	\$950
I pad 10th gen	Harry Madangure	QT6YHQ7NFH	\$950
I pad 10th gen	Nyikadzino Gwata	W6QFV2W60Y	\$950
I pad 10th gen	Francis Mazambara	XFRJ756QDH	\$950
I pad 10th gen	Moses Muzofa	XGQ74GY9LG	\$950
I pad 10th gen	Praise Mutete	VNY52310K3	\$1100
I pad 10th gen	Blessing Chinosengwa	XXXXXXXX	\$1100
DELL INSPIRION 24	Finance	JLFZ922	\$720.00
ELECTROLUX FRIDGE	Finance		\$480.00
STAND FAN	Revenue Accounts		\$12.00
FISCAL MACHINE-ELTRADE A3	Revenue Accounts	ZW010372	\$150.00
FISCAL MACHINE-ELTRADE A3	Revenue Accounts	ZW010371	\$150.00
1 BAR HEATER-KANGO	Revenue Accounts		\$4.80
1 BAR HEATER-KANGO	Revenue Accounts		\$4.80
DESK FAN-SALTON	Revenue Accounts		\$6.00
PAPER SHREDDER-IDEAL	Revenue Accounts		\$150.00
DESK FAN	Revenue Accounts		\$6.00
1 BAR HEATER-KANGO	Revenue Accounts		\$4.80
1 DOOR FRIDGE-IMPERIAL DERBY	Revenue Accounts		\$90.00
ELECTRIC JUG-PINEWARE	Revenue Accounts		\$24.00
1 BAR HEATER-KANGO	Management Accounts 2		\$4.80
GOLD AIR FAN HEATER	Management Accounts 2		\$21.00

DESKFAN-ORIENTAL AMERICAN JAIMA	Creditors Reconcilliations		\$6.00
12 INCH COOL FAN (Desk)-MICROMARK	Creditors Reconcilliations		\$18.00
PHILIPS SOPHO EGOLINE FAX	Flight Operations	7510654214	\$60.00
HISENCE MICROWAVE	Flight Operations	B4221913000303 04F302470	\$132.00
GOLD AIR FAN HEATER	Flight Operations		\$21.00
SUNBEAM 1.7L ELECRTIC JUG	Flight Operations		\$24.00
1 DOOR CAPRI FRIDGE	Flight Operations	GQR45AA	\$66.00
2 BAR HEATER	Flight Operations		\$6.00
AUDIO LINE TELE	Procurement	S/2756/3/L/50199 3	\$18.00
GOLD AIR FAN HEATER	Procurement Manager		\$21.00
AUDIO LINE TELE	Procurement Manager		\$18.00
ERRICSON HANDSET	Procurement Manager		\$87.00
GOLD AIR FAN HEATER	Procurement Manager		\$21.00
CAPRI 1 DOOR FRIDGR	Procurement Manager		\$90.00
TOP NOTCH ELECTRIC KETTLE	Procurement Manager		\$24.00
PHILIPS TELEPHONE	Procurement	42571	\$60.00
SONY 32 INCH TV FLAT TV	Flight Operations Reception	4301316	\$198.00
AUDIO LINE TELEPHONE	Flight Dispatch And Crew Briefing Office		\$18.00
GOLD AIR FAN HEATER	Flight Dispatch And Crew Briefing Office		\$21.00
ONE BAR HEATER	Flight Dispatch And Crew Briefing Office		\$4.80
PRIVILEGE ONE DOOR FRIDGE	320 Relation Management Executive		\$66.00
GOLD AIR FAN HEATER	320 Relation Management Executive		\$21.00
PHILIPS SOPHO EGOLINE FAX	320 Relation Management Executive	7510654222	\$60.00
PINWARE DESK FAN	Reservations		\$6.00
PHILIPS SOPHO EGOLINE FAX	Reservations	7510654235	\$60.00
PHILIPS SOPHO EGOLINE FAX	Reservations		\$60.00
PHILIPS SOPHO EGOLINE FAX	Reservations	7510654109	\$60.00
PHILIPS SOPHO EGOLINE FAX	Reservations		\$60.00
GOLD AIR FAN HEATER	Reservations		\$21.00
GOLD AIR FAN HEATER	Reservations		\$21.00
CAPRI 1 DOOR FRIDGR	Marketing And Ground Operations	513103786	\$66.00

AIR CONDITION ON STAND NIVEAU DE EAU(0001) CLIMEUR T1000	Marketing And Ground Operations	18699	\$270.00
GOLD AIR FAN HEATER	Marketing And Ground Operations		\$21.00
GOLD AIR FAN HEATER	Cargo Office		\$21.00
GOLD AIR FAN HEATER	Marketing Executive Room 314		\$21.00
Business Class Aub 1	Security Training Officer	KC0011D131331 00MW	\$12.00
KANGO ONE BAR HEATER	Security Training Officer		\$4.80
E-TECH TELEPHONE HCD399(53C)P/TSDL	Chief Aviation Security Officer		\$18.00
GOLD AIR FAN HEATER	Chief Aviation Security Officer		\$21.00
AIR CONDITION ON STAND NIVEAU DE EAU COOLJET	Chief Aviation Security Officer	18694	\$270.00
TWO BAR OLD MODEL HEATER	Aviation Safety Officer		\$6.00
GOLD AIR FAN HEATER	Quality Auditor 2		\$21.00
KANGO ONE BAR HEATER	Quality Auditor 2		\$4.80
GOLD AIR FAN HEATER	Manager It		\$21.00
GOLD AIR FAN HEATER	Switchboard		\$21.00
COOLJET AIRCON	Office It	18849	\$270.00
PROACTION HOOVER	Office It		\$180.00
GOLD AIR FAN HEATER	Office It		\$21.00
PHILIPS SOPHO EGOLINE FAX	Office 303	7510654216	\$60.00
SHARP FLAT SCREEN T.V (24 Inch)	Security Control Room	408750506	\$84.00
Openviewer Decoder	Security Control Room		\$39.00
2 BAR PERFECTA CERAMIC HEATER	Workshop Office		\$6.00
SUPERWOOL TOSHIBA DESKFAN	Workshop Office		\$6.00
KANGO 1 BAR HEATER	Workshop Office		\$4.80
2 BAR CERAMIC HEATER	Canteen Office		\$6.00
Linksys-900 WIFI ROUTER	Canteen Office	12312C61806955	\$36.00
CAPRI 1 DOOR FRIDGE (OLD MODEL)	Commercial Training		\$120.00
TEA URN	Commercial Training		\$60.00
SUNBEAM WATER DISPENSER	Commercial Training		\$24.00
Business Class Aub 1	Materials Planning		\$12.00
Desk Fan (Tedelex)	Materials Planning		\$6.00
HP 250 G8 I5	Stationery Stores	CND1502KSG	\$270.00
Desk Fan (Sounex)	Stationery Stores		\$6.00
One Bar Ceramic Heater	Stationery Stores		\$4.80
Desk Fan (Crown)	Manager Workshops		\$6.00
GOLD AIR FAN HEATER	Manager Workshops		\$21.00
Hisense Microwave Touch	Manager Aircraft Maintenance		\$132.00
1 Door Capri Fridge CR171	Manager Aircraft Maintenance	12 2 9E 2784	\$66.00

	GOLD AIR FAN HEATER	Manager Aircraft Maintenance		\$21.00
	Motorolla Mic Cover	Manager Aircraft Maintenance		\$7.80
	Motorolla Mic	Manager Aircraft Maintenance		\$36.00
	Biness Class Aub 1	Team Leader Avionics Section	KCD0008B26888	\$12.00
	2 Bar Heater	Team Leader Avionics Section		\$6.00
	DVE Rotating Lower Fan	Fire Fighter		\$21.00
	2 Long Door Samsung Fridge	Fire Fighter	19334AAQ80148 V	\$1,140.00
	Biness Class Aub 1	Test Equipment Instruments		\$12.00
	Welling Stand Fan	Library		\$21.00
	2 Bar Kango Ceramic Heater	Library		\$6.00
	Phillips-Sorpho Ergoline	Library	751065413	\$60.00
	HP LCD Monitor	Building Maintenance		\$50.00
	Garrette Metal Detector	Engineering Entrance	52386437	\$4,500.00
	HP LCD Monitor	Town Office	CNC813R8DC	\$50.00
	HP LCD Monitor	Town Office	CNC746SDZW	\$50.00
	HP Monitor	Flight Operations	6CM6215031Y	\$50.00
	HP LCD Monitor	Manager - Corporate Procurement	6CM6280V2B	\$50.00
	HP Monitor	Information Technology	CNC228QWGO	\$50.00
	HP Monitor	Information Technology	3CQ815398V	\$50.00
	HP Monitor	Information Technology	3CQ835FZB	\$50.00
	HP Monitor	Information Technology	CNC725R2PT	\$50.00
	HP Monitor	Information Technology	CNC808PFKS	\$50.00
	HP Monitor	Information Technology	CNC744P6MO	\$50.00
	Dell LCD	Chief Aviation Security Officer	CNOG342H6418 089206VL	\$55.00
	HP LCD Monitor	Marketing Executive	CND7240GR9	\$50.00
	HP LCD Monitor	Reservations Supervisor	CNC746SDZG	\$50.00
	HP LCD Monitor	Reservations	3CQ8372VR	\$50.00
	HP LCD Monitor	Reservations	CNC223NYPF	\$50.00
	HP LCD Monitor	Motor Transport	3CQ81539PV	\$50.00
	HP LCD Monitor	Motor Transport	CNC808PFXX	\$50.00
	HP LCD Monitor	Motor Transport	CND7453831	\$50.00
	HP LCD Monitor	Inflight Catering	6CM61912ZC	\$50.00
	Lenovo LCD Monitor	Components Overhaul Service	MMLX8SS00944 2016802401	\$50.00
	HP LCD Monitor	Information Technology	CNC02380FY	\$50.00
	HP LCD Monitor	Pps	3CQ8350FX0	\$50.00

	HP LCD Monitor	General Engineering Section Welding	CND7470XDP	\$50.00
	HP LCD Monitor	Hangar	CNC605P2DM	\$50.00
	HP LCD Monitor	Service Engineer	CND71809QJ	\$50.00
	HP LCD Monitor	Technical Library	CNC743QTPZ	\$50.00
	HP LCD Monitor	Technical Library	3CQ8350JVX	\$50.00
	HP LCD Monitor	Public Relations	CND7502CQ6	\$50.00
	HP LCD Monitor	Reliability Officer	MYA4C703JF	\$50.00
	HP LCD Monitor	Main Stores	CNN7211W5R	\$50.00
	HP LCD Monitor	Engineering	MMXL8SS00942 20048P2402	\$50.00
	HP LCD Monitor	Engineering	CNT70500BV	\$50.00
	HP LCD Monitor	Data Capturerer	CND5470NWV	\$50.00
	HP LCD Monitor	Materials Planning	CNC189PX3F	\$50.00
	HP LCD Monitor	Materials Planning	CNC7465JDZ	\$50.00
	HP LCD Monitor	Materials Planning	CNN7211W64	\$50.00
	HP LCD Monitor	Materials Planning	MMXL8SS00942 2004942402	\$50.00
	HP LCD Monitor	Technical Record	CDN7060JLC	\$50.00
	HP LCD Monitor	Engineering Maintenance Control	6CM62503GG	\$50.00
	HP LCD Monitor	Production Planning	CNC808PFXZ	\$50.00
	HP LCD Monitor	Production Planning	CNC808PDVF	\$50.00
	HP LCD Monitor	Production Planning	CNC812STOJ	\$50.00
	HP LCD Monitor	Technical Training School	CNT70500D9	\$50.00
	HP LCD Monitor	Technical Training School	CNT70500BZ	\$50.00
	HP LCD Monitor	A.O.S Composite Shop	CND5500DV0	\$50.00
	HP LCD Monitor	Information Technology 3	3CQ841Y	\$50.00
	HP LCD Monitor	Information Technology 5	CNC725RZRH	\$50.00
	HP LCD Monitor	Workshop Entrance	CND7240GPV	\$50.00
	HP LCD Monitor	Instrumentation	CNC7472DRC	\$50.00
	HP LCD Monitor	Electrical	CNT705067B	\$50.00
	HP LCD Monitor	Electrical	CNC819PWN4	\$50.00
	HP LCD Monitor	Bms	CND7461MTO	\$50.00
	HP LCD Monitor	Clinic	CNC744P6QF	\$50.00
	HP LCD Monitor	Machine Shop	CND5470PF6	\$50.00
	HP LCD Monitor	Drawing Office	CND64124L0	\$50.00
	HP LCD Monitor	Drawing Office	CNC640NWZZ	\$50.00
	Panasonic Microwave	Ceo's Office	5C28250188	\$52.00
	Super Denax Fan	Radio Work Area		\$13.60
	Leenovo KEYBOARD	Building Maintenance	2449520	\$8.00
	HP Compaq CPU	Building Maintenance	CNG8340P4Q	\$100.00
	Linksyse-900 WIFI ROUTER	Tech Instructors Office	12312C67505892	\$24.00
	Linksyse-900 WIFI ROUTER	Clinic	12312C69702026	\$24.00
	Vitalograph	Clinic	3761	\$36.00
	Infrared Lights	Clinic		\$4.00

Philips Lights	Clinic		\$4.00
Frigidaire	Clinic		\$80.00
HP Keyboard	Town Office		\$8.00
Lenovo All In One PC	Town Office Accounting Officer	V581660224	\$152.00
Acer Aspire CPU	Town Office	DTSRPSG012449 02DAE3000	\$84.00
Acer Keyboard	Town Office		\$6.00
Lenovo Keyboard Wireless	Town Office	KB201503011902	\$8.00
Acer LCD Monitor	Town Office	MMLX85500944 201168F2401	\$56.00
Acer LCD Monitor	Town Office		\$56.00
Acer Keyboard Wireless	Town Office	MMLX85500944 201168A2401	\$10.00
Acer Keyboard Wireless	Town Office		\$10.00
Acer LCD Monitor	Town Office	MMLX85500944 2016A22401	\$56.00
Acer Aspire CPU	Town Office		\$84.00
Linksys-900 WIFI ROUTER	Town Office	12312C67505879	\$24.00
Acer LCD Monitor	Town Office	MMXL85500942 2004432402	\$56.00
Acer Aspire CPU	Town Office	DTSRPSG012449 02DBO3000	\$84.00
Acer Keyboard	Town Office	405J7743	\$6.00
Acer LCD Monitor	Town Office	MMLX85500942 6A6240Y	\$56.00
Acer Aspire CPU	Town Office		\$84.00
Acer Keyboard	Town Office		\$6.00
Gen Quip Money Verifier	Town Office		\$28.00
Gen Quip Money Verifier	Town Office		\$28.00
Lenovo LCD Monitor	Server Room		\$40.00
HP Keyboard	Server Room		\$8.00
Lenovo CPU	Server Room	R3028L5J	\$244.00
Lenovo CPU	Server Room	R3026DZB	\$244.00
HP Keyboard	Server Room		\$8.00
Acer LCD Monitor	Server Room	MMXL85500944 2016822401	\$56.00
Acer LCD Monitor	Server Room	MMXL85500944 2016A52401	\$56.00
Lenovo C20-30	Finance	MP10YLAL	\$152.00
Microwave	Human Resource	TN120700988	\$52.00
Panasonic Auto Start-Stop Paper Shredder	Hr Remuneration Benefits		\$72.00
DELL Inspiron 24	Hr Staff Record	CBZY92Z	\$480.00
DELL INSPIRION 20	Hr Staff Record	FZ35972	\$356.00
Acer LCD Monitor	Finance Manager	MMLX85500942 2004AE2402	\$56.00
Acer Aspire CPU	Finance Manager	DTSUMSG00142 9078623000	\$84.00
Lenovo LCD Monitor	Finance Manager	CND1506163	\$40.00
LENOVO ALL IN ONE	Creditors Reconciliation	VS81453011	\$152.00
DELL INSPIRON 24	Flight Operations	GG88922	\$480.00
LENOVO ALL IN ONE	Operations Library	P900XV2P	\$152.00
LENOVO KEYBOARD	Operations Library	000006C	\$8.00

	Acer LCD Monitor	Procurement	MMLX85500942 20048B2402	\$56.00
	Acer Aspire CPU	Procurement	DTSRP5GO1244 902D9C3000	\$84.00
	ACER KEYBOARD	Manager - Corporate Procurement	DKUSB1B068	\$6.00
	LENOVO C20-30	Information Technology	MP05HYP9	\$152.00
	LENOVO FOBW	Information Technology	P9010QZU	\$152.00
	LENOVO C20-50	Information Technology	MP05NYN5	\$152.00
	LENOVO C460	Information Technology	VS81660460	\$152.00
	DELL INSPIRON 24	Information Technology	ZLFZ922	\$480.00
	HP Compaq CPU	Information Technology	CMG8300ZZR	\$100.00
	LENOVO C20-00	Information Technology	MP10YLA8	\$152.00
	Acer LCD Monitor	Information Technology	MMLX85500944 2016CB204	\$56.00
	HP Compaq CPU	Information Technology	CNG8360DJ8	\$100.00
	HP Compaq CPU	Information Technology	CNG8380RNY	\$100.00
	HP Compaq CPU	Information Technology	ZAB715031C	\$100.00
	HP Compaq CPU	Information Technology	ZAB716012J	\$100.00
	HP Compaq CPU	Information Technology	ZAB82801QW	\$100.00
	DELL INSPIRON 24	Information Technology	2YZY922	\$480.00
	HP Compaq CPU	Information Technology	ZAB64300BM	\$100.00
	HP Compaq CPU	Information Technology		\$100.00
	HP Compaq CPU	Information Technology	CN70402549	\$100.00
	Acer Aspire CPU	Information Technology		\$84.00
	Lenovo LCD	Chief Aviation Security Officer	MMLX85500942 20048A2402	\$40.00
	Acer Aspire CPU	Chief Aviation Security Officer	DTSUMSH00142 9078C83000	\$84.00
	LENOVO ALL IN ONE	Personal Assistant	VS81615288	\$152.00
	LENOVO C20-00	Marketing Executive	MP10YLAU	\$152.00
	Acer Aspire CPU	Reservations Supervisor	DTSRPSGO1244 902DB83000	\$84.00
	LENOVO C20-30	Reservations	MP05HYRR8	\$152.00
	Acer Aspire CPU	Reservations	DTSRPSGO1244 902DB2300	\$84.00
	LENOVO C20-30	Reservations	MP05J10KP	\$152.00
	Acer Aspire CPU	Reservations	DTSRPSG012449 02DB63000	\$84.00
	LENOVO C20-00	Reservations	MP10YLBV	\$152.00

	LENOVO ALL IN ONE	Ceo's Pa	VS81659513	\$152.00
	HP Compaq CPU	Motor Transport	CNG838GRNF	\$100.00
	HP Compaq CPU	Motor Transport	CNG82404H4	\$100.00
	Acer LCD Monitor	Cargo Office	MMLX85500944 2016A024201	\$56.00
	ACER WIRELESS KEYBOARD	Cargo Office	SK-9662	\$10.00
	Acer Aspire CPU	Cargo Office	DTSRPSG012449 02DA3600	\$84.00
	HP KEYBOARD	Motor Transport	B94690KVBT08 TY	\$8.00
	HP KEYBOARD	Motor Transport	BC34COCJ6VJG 68	\$8.00
	Acer Aspire CPU	Components Overhaul Service	DTSRPSG012490 2DBA3000	\$84.00
	HP KEYBOARD	Pps	BC34COFJ6WH3 0L	\$8.00
	HP Compaq CPU	Pps	CNG8380RSW	\$100.00
	HP KEYBOARD	General Engineering Section Welding	BC34COFJ6W3B X3	\$8.00
	HP Compaq CPU	General Engineering Section Welding	CNG82494G5	\$100.00
	HP KEYBOARD	Electrical	BC3880CCPVR .....	\$8.00
	HP Compaq CPU	Hangar	CNG8389RS3	\$100.00
	HP Compaq CPU	Hangar	CNG8380C4V	\$100.00
	HP KEYBOARD	Hangar	BC34COFJ6WH3 0W	\$8.00
	Acer Aspire CPU	Hangar	DTSUMSG00014 29078543000	\$84.00
	Lenovo CPU	Service Engineer	N/A	\$244.00
	HP KEYBOARD	Technical Library	BC34COFJ6LOH 61P	\$8.00
	HP KEYBOARD	Technical Library	BC34COFJ6W	\$8.00
	HP Compaq CPU	Technical Library	ZAB64501ML	\$100.00
	HP Compaq CPU	Technical Library	CNG8390Z8Z	\$100.00
	HP KEYBOARD	Public Relations	BEVXUOACP26 6WU	\$8.00
	Acer Aspire CPU	Public Relations	DSRPSG0124490 2DAF300	\$84.00
	HP KEYBOARD	Reliability Officer	B68BBOMVBPH ODT	\$8.00
	HP Compaq CPU	Reliability Officer	HUB3510BMD	\$100.00
	HP Compaq CPU	Main Stores	ZAB834007Q	\$100.00
	HP KEYBOARD	Engineering		\$8.00
	HP KEYBOARD	Engineering		\$8.00
	HP Compaq CPU	Engineering	CNG81101BNR	\$100.00
	Acer LCD Monitor	Engineering	MMXL8SS00942 2004AF2402	\$56.00
	Acer Aspire CPU	Engineering	DTSUMS900142 9078BD3000	\$84.00
	Acer Aspire CPU	Data Capturerer	DTSUMS900142 9078AB300	\$84.00
	Acer Aspire CPU	Materials Planning	SRPSO1244902D 9B300	\$84.00
	HP KEYBOARD	Materials Planning	BC3880AVBU62 JF	\$8.00

	Acer Aspire CPU	Materials Planning	DTSRPG0124490 2DC13000	\$84.00
	HP KEYBOARD	Materials Planning	B94690AVBSJ26 0	\$8.00
	Acer Aspire CPU	Materials Planning	DTSRPG0124490 2DBE3000	\$84.00
	HP KEYBOARD	Materials Planning	BC3880ECPW3I EI	\$8.00
	Acer Aspire CPU	Materials Planning	DTSUMSG00142 9078573000	\$84.00
	ACER KEYBOARD	Materials Planning	DKUSB1B06S	\$6.00
	HP KEYBOARD	Technical Record	BC3889AVBU6G Y	\$8.00
	HP Compaq CPU	Technical Record	CNG8370P5W	\$100.00
	HP Compaq CPU	Engineering Maintenance Control	CNV62709PL	\$100.00
	DELL KEYBOARD	Engineering Maintenance Control		\$8.00
	ACER KEYBOARD	Production Planning		\$6.00
	HP Compaq CPU	Production Planning	CNG8370MXS	\$100.00
	Acer Aspire CPU	Production Planning	DTSUNSG00149 078503000	\$84.00
	HP KEYBOARD	Production Planning		\$8.00
	LENOVO KEYBOARD	Production Planning	60303041	\$8.00
	HP KEYBOARD	Production Planning		\$8.00
	HP Compaq CPU	Production Planning	ZAB8430086	\$100.00
	HP KEYBOARD	Technical Training School		\$8.00
	HP Compaq CPU	Technical Training School	CNG81004GY	\$100.00
	Acer Aspire CPU	A.O.S Composite Shop	DTSUMSG00142 9078CE3000	\$84.00
	HP KEYBOARD	A.O.S Composite Shop		\$8.00
	HP Compaq CPU	Information Technology 4	ZAB714003C	\$100.00
	DELL KEYBOARD	Information Technology 6		\$8.00
	HP Compaq CPU	Information Technology 7	CNG80340P5F	\$100.00
	LENOVO KEYBOARD	Instrumentation	2449651	\$8.00
	HP Compaq CPU	Electrical	ZAB64901G1	\$100.00
	HP KEYBOARD	Electrical		\$8.00
	HP KEYBOARD	Electrical		\$8.00
	HP Compaq CPU	Electrical	CNG7380B04	\$100.00
	ACER KEYBOARD	Bms		\$6.00
	Lenovo CPU Singapore	Bms	L3A8923	\$244.00
	Acer Aspire CPU	Clinic	DTSUMG001429 07863000	\$84.00
	ACER KEYBOARD	Clinic		\$6.00
	LENOVO ALL IN ONE	A.O.S Trim Shop	POBB	\$152.00
	HP KEYBOARD	A.O.S Trim Shop	BC3880AVBU32 WO	\$8.00
	HP KEYBOARD	Machine Shop		\$8.00
	HP Compaq CPU	Machine Shop		\$100.00

	LENOVO C20/00 All In One	Finance	MP10YLAF	\$152.00
	PANASONIC (Panaboard) UB518B	Business Strategy Office	7816XHB2260	\$600.00
	Panasonic Microwave	Fire Fighter	5C28200157	\$28.00
	HP Keyboard	Drawing Office		\$8.00
	HP Compaq CPU	Drawing Office		\$100.00
	HP Keyboard	Drawing Office		\$8.00
	Beetel TELE (Coral) HANDSET	I.T Office		\$4.00
	Beetel TELE (Coral) HANDSET	I.T Office		\$4.00
	Beetel TELE (Coral) HANDSET	I.T Office	40800037014	\$4.00
	Beetel TELE (Coral) HANDSET	Senior Security Office		\$4.00
	Beetel TELE (Coral) HANDSET	Public Relations		\$4.00
	Beetel TELE (Coral) HANDSET	Sales & Marketing Manager	40800037613	\$4.00
	Beetel TELE (Coral) HANDSET	Internal Audit	40800037414	\$4.00
	Beetel TELE (Coral) HANDSET	Secretary Internal Audit	40800034172	\$4.00
	Beetel TELE (Coral) HANDSET	Public Relations	4080003765	\$4.00
	Beetel TELE (Coral) HANDSET	Public Relations	40800037023	\$4.00
	Beetel TELE (Coral) HANDSET	Electrical Oval	PUCK3800599	\$4.00
	Beetel TELE (Coral) HANDSET	Radio Work Area		\$4.00
	Beetel TELE (Coral) HANDSET	Eng Mantainance & Control		\$4.00
	Beetel TELE (Coral) HANDSET	Composites	40800036390	\$4.00
	Beetel TELE (Coral) HANDSET	Power Plant	40800037002	\$4.00
	Beetel TELE (Coral) HANDSET	Clinic		\$4.00
	Beetel TELE (Coral) HANDSET	Clinic	6.06002E+11	\$4.00
	Beetel TELE (Coral) HANDSET	Mt		\$4.00
	Beetel TELE (Coral) HANDSET	Engineering Entrance		\$4.00
	Beetel TELE (Coral) HANDSET	Machine Shop	40800036574	\$4.00
	Beetel TELE (Coral) HANDSET	Server Room		\$4.00
	Beetel TELE (Coral) HANDSET	Human Resource	N/A	\$4.00
	Beetel TELE (Coral) HANDSET	Hr Remuneration Benefits	104/7N	\$4.00
	Beetel TELE (Coral) HANDSET	Inflight Catering		\$4.00
	Beetel TELE (Coral) HANDSET	Revenue Accounts		\$4.00
	Beetel TELE (Coral) HANDSET	Revenue Accounts		\$4.00
	Beetel TELE (Coral) HANDSET	Management Accounts 2		\$4.00
	Beetel TELE (Coral) HANDSET	Management Accounts 2		\$4.00
	Beetel TELE (Coral) HANDSET	Creditors Reconcilliations		\$4.00
	Beetel TELE (Coral) HANDSET	Flight Operations		\$4.00
	Beetel TELE (Coral) HANDSET	Flight Operations		\$4.00
	Beetel TELE (Coral) HANDSET	Procurement		\$4.00
	Beetel TELE (Coral) HANDSET	Procurement		\$4.00
	Beetel TELE (Coral) HANDSET	Procurement Manager		\$4.00
	Beetel TELE (Coral) HANDSET	Procurement		\$4.00
	Beetel TELE (Coral) HANDSET	Procurement	318727	\$4.00
	Beetel TELE (Coral) HANDSET	Reservations		\$4.00
	Beetel TELE (Coral) HANDSET	Reservations		\$4.00

	Beetel TELE (Coral) HANDSET	Reservations		\$4.00
	Beetel TELE (Coral) HANDSET	Marketing And Ground Operations		\$4.00
	Beetel TELE (Coral) HANDSET	Cargo Office		\$4.00
	Beetel TELE (Coral) HANDSET	Cargo Office		\$4.00
	Beetel TELE (Coral) HANDSET	3rd Floor Conference Room		\$4.00
	Beetel TELE (Coral) HANDSET	Marketing Executive Room 314		\$4.00
	Beetel TELE (Coral) HANDSET	Reservations Supervisor Room 312		\$4.00
	Beetel TELE (Coral) HANDSET	Aviation Safety Officer		\$4.00
	Beetel TELE (Coral) HANDSET	Quality Auditor 1		\$4.00
	Beetel TELE (Coral) HANDSET	Quality Auditor 1		\$4.00
	Beetel TELE (Coral) HANDSET	Quality Auditor 2		\$4.00
	Beetel TELE (Coral) HANDSET	Manager It		\$4.00
	Beetel TELE (Coral) HANDSET	Switchboard		\$4.00
	Beetel TELE (Coral) HANDSET	Switchboard		\$4.00
	Beetel TELE (Coral) HANDSET	Office It		\$4.00
	Beetel TELE (Coral) HANDSET	Office 303		\$4.00
	Beetel TELE (Coral) HANDSET	Office 303	60600212792	\$4.00
	Beetel TELE (Coral) HANDSET	Office 303	90601186164	\$4.00
	Beetel TELE (Coral) HANDSET	Security Control Room		\$4.00
	Beetel TELE (Coral) HANDSET	Security Control Room		\$4.00
	Beetel TELE (Coral) HANDSET	Workshop Office		\$4.00
	Beetel TELE (Coral) HANDSET	Tool Room Workshop	40700034582	\$4.00
	Beetel TELE (Coral) HANDSET	Catering Stores	40800036391	\$4.00
	Beetel TELE (Coral) HANDSET	Engineering Conference Room	40800035261	\$4.00
	Beetel TELE (Coral) HANDSET	Materials Planning	40800037603	\$4.00
	Beetel TELE (Coral) HANDSET	Materials Planning	40700034426	\$4.00
	Beetel TELE (Coral) HANDSET	Materials Planning	40800036394	\$4.00
	Beetel TELE (Coral) HANDSET	Materials Planning	40700034422	\$4.00
	Beetel TELE (Coral) HANDSET	Goods Inwards		\$4.00
	Beetel TELE (Coral) HANDSET	Goods Inwards	4080005662	\$4.00
	Beetel TELE (Coral) HANDSET	Stationery Stores	4800036547	\$4.00
	Beetel TELE (Coral) HANDSET	Manager Workshops	40800036002	\$4.00
	Beetel TELE (Coral) HANDSET	Manager Workshops	379357	\$4.00
	Beetel TELE (Coral) HANDSET	Manager Aircraft Maintenance	,000800036262	\$4.00
	Beetel TELE (Coral) HANDSET	Manager Aircraft Maintenance	,040800036674	\$4.00
	Beetel TELE (Coral) HANDSET	Manager Aircraft Maintenance	,040800037001	\$4.00
	Beetel TELE (Coral) HANDSET	Manager Aircraft Maintenance	,040800036264	\$4.00
	Beetel TELE (Coral) HANDSET	Manager Aircraft Maintenance	,040700034800	\$4.00
	Beetel TELE (Coral) HANDSET	Aircraft Kitchen	,040800036664	\$4.00
	Beetel TELE (Coral) HANDSET	Fire Fighter		\$4.00

	Beetel TELE (Coral) HANDSET	Fire Fighter		\$4.00
	Beetel TELE (Coral) HANDSET	Radio Workshop		\$4.00
	Beetel TELE (Coral) HANDSET	Drawing Office		\$4.00
	Beetel TELE (Coral) HANDSET	Library		\$4.00
	Beetel TELE (Coral) HANDSET	Library	,060600212897	\$4.00
	<b>TOTAL</b>			<b>\$131,853.70</b>

<b>3</b>	<b>BUILDINGS</b>	<b>VALUE(USD)</b>
	<b><u>Harare</u></b>	
	13 Isis Road, Vainona	\$1,195,000.00
	8 Lorna Road Mt Pleasant	\$294,000.00
	5 Lincoln Flat, Mendel Avenue, Avondale	\$45,000.00
	24 Cambridge, Avondale	\$382,583.00
	Library	\$1,089,000.00
	Block A	\$1,695,000.00
	Block B	\$1,765,000.00
	Block C	\$1,765,000.00
	Block D	\$945,000.00
	Block E	\$755,000.00
	Block F	\$3,200,000.00
	Block G	\$113,000.00
	Block H	\$1,528,000.00
	Block I	\$396,000.00
	Block J	\$163,000.00
	Block K	\$904,000.00
	Block L	\$215,000.00
	Block M	\$2,845,000.00
	Block N	\$1,401,000.00
	Block O	\$1,401,000.00
	Block P	\$2,219,000.00
	Block Q	\$933,000.00
	Administration Block	\$10,606,000.00
	Boeing Test Bed	\$4,014,000.00
	Dart Test Bed	\$1,754,000.00
	Simulator	\$1,397,000.00
	Engineering Block	\$21,001,000.00
	Hangar A	\$13,176,000.00
	Hangar B	\$7,084,000.00
	School Classroom	\$2,309,000.00
	School Workshop	\$1,956,000.00
		<b>\$88,545,583</b>
	<b><u>Kariba</u></b>	
	450 Nyamhunga	\$48,000.00
	451 Nyamhunga	\$48,000.00
	452 Nyamhunga	\$48,000.00
	453 Nyamhunga	\$48,000.00
	454 Nyamhunga	\$48,000.00
	455 Nyamhunga	\$48,000.00
	456 Nyamhunga	\$48,000.00
	458 Nyamhunga	\$48,000.00
	20 Muchirara Close	\$112,000.00
	444 Aerial Hill	\$202,000.00

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	445 Aerial Hill	\$202,000.00
	446 Aerial Hill	\$202,000.00
		<b>\$1,102,000</b>
	<b><u>Chiredzi</u></b>	
	1 Buffalo Range	\$18,000.00
	2 Buffalo Range	\$18,000.00
	283 Tsessebe Drive Corner Inyati Road	\$1,200,000.00
		<b>\$1,236,000</b>
	<b><u>Bulawayo</u></b>	
	25 Theresa Sly Avenue	\$285,000.00
	19 Erica Herpburn	\$272,000.00
		<b>\$557,000</b>
	<b><u>Victoria Falls</u></b>	
	100 Dale Crescent	\$165,705.00
	201 Dale Crescent	\$165,000.00
	104 Dale Crescent	\$909,000.00
	172 Courtney Selous	\$172,000.00
	176 Courtney Selous	\$214,000.00
	Stand 252 Livingstone Way	\$249,000.00
		<b>\$1,874,705</b>
	<b>GRAND TOTAL</b>	<b>\$93,315,288</b>

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 services  
is the final destination:

AIR ZIMBABWE

ADDRESS:

THE CEO,

ATTN: THE MANAGER PROCUREMENT,  
ROBERT MUGABE INTERNATIONAL AIRPORT,  
HARARE

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## Technical Specification and Compliance Sheet

Name of Bidder:

Bidder's Reference Number:

*The Services 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)]*

**Areas to be covered by the Insurance Portfolio include:**

<b>A</b>	<b>B</b>	<b>C</b>
<b>Item No</b>	<b>Item description and full technical Specification required (including applicable standards)</b>	<b>{Confirm full specification of items offered by Bidder <u>and</u> compliance of items to detail in column b}</b>
1.	Motor fleet (COMPREHENSIVE COVER)	..... ..... ..... ..... ..... .....
2.	Computer and Office Equipment	..... ..... ..... ..... ..... .....
3.	<u>Assets All Risks</u>  I. Buildings II. Plant and Machinery III. Furniture and Fittings IV. Catering Equipment	

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4.	Fidelity guarantee	
5.	General Public Liability	
6.	Umbrella Liability	
7.	Group Personal Accident	

**Declaration by the Accounting Officer**

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



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**E. Makona (Mr)**

**CHIEF EXECUTIVE OFFICER**

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## PART 3 CONTRACT

### Contract Agreement

#### Procurement Reference:

THIS CONTRACT AGREEMENT is made the *[insert: date]* day of *[insert: month]*, *[insert: year]*.

#### BETWEEN

- (1) *[insert complete name of Procuring Entity]*, a *[insert description of type of legal entity, for example, an agency of the Ministry of .... of the Government of Zimbabwe, or corporation incorporated under the laws of Zimbabwe]* and having its principal place of business at *[insert full postal address of Procuring Entity]* (hereinafter called “the Procuring Entity”), and
- (2) *[insert name of Contractor]*, a corporation incorporated under the laws of *[insert: country of Contractor]* and having its principal place of business at *[insert full postal address of Contractor]* (hereinafter called “the Contractor”).

WHEREAS the Procuring Entity invited Bids for certain Services and ancillary services, viz., *[insert brief description of Services and Services]* and has accepted a Bid by the Contractor for the supply of those Services and Services in the sum of *[insert Contract Price in words and figures, expressed in the Contract currency]* (hereinafter called “the Contract Price”).

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are assigned to them in the General and Special Conditions of Contract referred to below.
2. The following documents shall constitute the Contract between the Procuring Entity and the Contractor, and each shall be read and construed as an integral part of the Contract:
  - (a) This Contract Agreement;
  - (b) Special Conditions of Contract;
  - (c) General Conditions of Contract;

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- (d) Technical Requirements (including Schedule of Requirements and Technical Specifications);
  - (e) The Contractor's Bid, original Price Schedules and Delivery Schedule;
  - (f) The Procuring Entity's Notification of Contract Award;
  - (g) *[Add here any other document(s)].*
3. This Contract Agreement shall prevail over all other Contract Documents. In the event of any discrepancy or inconsistency within the Contract Documents, then the documents shall prevail in the order listed above.
4. In consideration of the payments to be made by the Procuring Entity to the Contractor as mentioned below, the Contractor hereby agrees with the Procuring Entity to provide the Services and Services and to remedy any defects in them in conformity with the Contract.
5. The Procuring Entity hereby agrees to pay the Contractor in consideration of the provision of the Services and the remedying of any defects in them, the Contract Price or such other sum as may become payable under the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Zimbabwe on the day, month and year indicated above.

**For and on behalf of the Procuring Entity**

Signed: .....

Name:

In the capacity of: *[Title or other appropriate designation]*

**For and on behalf of the Contractor**

Signed: .....

**Name:**

**In the capacity of:** *[Title or other appropriate designation]*

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## General Conditions of Contract

Any resulting contract is subject to the Zimbabwe General Conditions of Contract (GCC) for the Procurement of Services (copy available on request) except where modified by the Special Conditions below.

## Special Conditions of Contract

Procurement Reference Number: .....

The clause numbers given in the first column correspond with the relevant clause number of the General Conditions of Contract.

GCC reference	Special Conditions
GCC 7.5	<b>Eligible Countries:</b> All countries are eligible, except for <i>[list countries]</i> .
GCC 8.1	<b>Notices:</b> Any notice shall be sent to the following addresses:  For the Procuring Entity, the address shall be as given in the Contract document and the contact shall be <i>[state name of contact and the location where he/she can be found]</i> .  For the Contractor, the address shall be as given in the Bid and the contact shall be <i>{state name of contact}</i>
GCC 19.1	<b>Liquidated Damages:</b> Liquidated Damages in terms of section 88 of the Act shall/shall not <i>[delete as appropriate]</i> apply. <i>[Where applicable, state the percentage of the delivered price of the delayed Services or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction after which the Contract may be terminated. State the terms of liquidated damages by specifying the details as required in section 88 of the Act.]</i>

GCC 21.2	<p><b>Packing, Marking and Documentation:</b> The services shall meet the following special packing requirements in addition to the general requirements stated in GCC clause 21.1 <i>[State any special packing requirements]</i></p> <p>The documents to be furnished by the Contractor are:</p> <p><i>[insert the required documents, such as a negotiable bill of lading, a non-negotiable sea way bill, an airway bill, a railway consignment note, a road consignment note, insurance certificate, Manufacturer's or Contractor's warranty certificate, inspection certificate issued by nominated inspection agency, Contractor's factory shipping details etc]</i></p> <p><b>Sample provision - For Services supplied from abroad:</b></p> <p>Upon shipment, the Contractor shall notify the Procuring Entity and the insurance company in writing of the full details of the shipment. In the event of Services sent by airfreight, the Contractor shall notify the Procuring Entity a minimum of forty-eight (48) hours ahead of dispatch, the name of the carrier, the flight number, the expected time of arrival, and the waybill number. The Contractor shall email and then send by courier the following documents to the Procuring Entity, with a copy to the insurance company:</p> <ul style="list-style-type: none"> <li>(i) one original and two copies of the Contractor's invoice, showing the Procuring Entity as the consignee; the Contract number, Services description, quantity, unit price, and total amount. Invoices must be signed in original;</li> <li>(ii) one original and two copies of the negotiable, clean, on-board through bill of lading marked "freight prepaid" and showing Procuring Entity as the consignee and Notify Party as stated in the Contract, with delivery through to final destination as per the Schedule of Requirements and two copies of non-negotiable bill of lading, road consignment note, truck or air waybill, or multimodal transport document, marked "freight prepaid" and showing delivery through to final destination as per the Schedule of Requirements;</li> <li>(iii) two copies of the packing list identifying contents of each package;</li> <li>(iv) copy of the Insurance Certificate, showing the Procuring Entity as the beneficiary;</li> <li>(v) one original of the manufacturer's or Contractor's Warranty Certificate covering all items supplied;</li> </ul>
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	<p>(vi) original copy of the Certificate of Inspection furnished to the Contractor by the nominated inspection agency and six copies <i>[state whether inspection is required]</i>;</p> <p>(vii) <i>[any other procurement-specific documents required for delivery/payment purposes]</i>.</p> <p><b>Sample provision - For Services from within Zimbabwe</b></p> <p>Upon or before delivery of the Services, the Contractor shall notify the Procuring Entity in writing and deliver the following documents to the Procuring Entity:</p> <ul style="list-style-type: none"> <li>(i) one original and two copies of the Contractor's invoice, showing the Procuring Entity, the Contract number, Services' description, quantity, unit price, and total amount. Invoices must be signed in original;</li> <li>(ii) two copies of delivery note, road consignment note, truck or air waybill, or multimodal transport document showing Procuring Entity as the consignee and delivery through to final destination as stated in the Contract;</li> <li>(iii) copy of the Insurance Certificate, showing the Procuring Entity as the beneficiary;</li> <li>(iv) four copies of the packing list identifying contents of each package;</li> <li>(v) one original of the manufacturer's or Contractor's Warranty certificate covering all items supplied;</li> <li>(vi) original copy of the Certificate of Inspection furnished to the Contractor by the nominated inspection agency and six copies (where inspection is required);</li> <li>(vii) <i>[Other procurement-specific documents required for delivery/payment purposes]</i>.</li> </ul> <p>The above documents shall be received by the Procuring Entity before arrival of the Services and, if not received, the Contractor will be responsible for any consequent expenses.</p>
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GCC reference	Special Conditions
GCC 22.1	<b>Insurance:</b> The Services shall be insured <i>[state whether as specified in the Incoterms or any alternative arrangement.]</i> .
GCC 23.1 & 23.2	<b>Inspections and tests:</b> the tests and/or inspections of the Services and Related Services that the Contractor is required to carry at its own expense are: <i>[provide details including the place where the tests will be carried out or delete]</i> .
GCC 24.1	<b>Performance security:</b> The Contractor shall provide a performance security of <i>[state a fixed amount or percentage, which shall be no more than ten (10) per cent]</i> of the Contract Price. The performance security shall be denominated in the currency of the Contract and issued by a Bank located in Zimbabwe or a foreign Bank through correspondence with a Bank located in Zimbabwe or from another financial institution acceptable to the Procuring Entity. The format shall be based on the template following the Special Conditions of Contract in this Part <i>[Delete if performance security is not required.]</i>
GCC 24.4	<b>Reduction of performance security</b> <i>[State whether the Performance Security will be progressively reduced in line with the Contractor's progress in delivering or completing the procurement requirement to which the security relates]</i>
GCC 25.1	<b>Warranty:</b> The period of the warranty shall be <i>[state number of]</i> months.
GCC 25.6	<b>Failure to remedy a defect:</b> The period allowed to the Contractor to remedy a defect during the period of the Warranty shall be <i>[state number of months or days]</i> .
GCC 29.1	<b>Price adjustments:</b> The following price adjustments are applicable <i>[State any arrangements for adjtment of the contract price.]</i>
GCC 30.1	<b>Terms of Payment:</b> The structure of payments shall be:  <i>Sample provision</i>  <b>Advance payment:</b> <i>[State whether any advance payment, as defined in section 63 (1) of the Regulations is to be made and any security required or delete this provision.]</i>

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GCC reference	Special Conditions
	<p><b>On Delivery:</b> Ninety (90) per cent of the Contract Price shall be paid within a maximum of sixty (60) days of receipt of the Services and upon submission of the documents specified in GCC Clause 13.</p> <p><b>On Acceptance:</b> The remaining ten (10) per cent of the Contract Price shall be paid to the Contractor within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Procuring Entity.</p>
GCC 31.1	<p><b>Contract Administration Fee:</b> The Contract Administration Fee set out in Part V of the Fifth Schedule of the Regulations is due upon the signing of the Contract and the applicable Fee is \$ <i>[State applicable Fee or delete]</i>.</p>

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# Bank Guarantee for Performance Security

*[Delete page if no Performance Security is required in the SCC]*

*[This is the format for the Performance Security to be issued by a commercial bank in Zimbabwe in accordance with GCC 18.1]*

Contract No:

Date:

To:

[Name and address of Procuring Entity]

## PERFORMANCE GUARANTEES No:

We have been informed that *[name of supplier]* (hereinafter called “the Supplier”) has undertaken, pursuant to Contract No *[reference number of Contract]* dated *[date of Contract]* (hereinafter called “the Contract”) for the supply of *[description of services and related services]* under the Contract.

Furthermore, we understand that, according to your conditions, Contracts must be supported by a performance guarantee.

At the request of the Supplier, we *[name of bank]* hereby irrevocably undertake to pay you, without cavil, delay or argument, any sum or sums not exceeding in total an amount of *[insert amount in figures and in words]* upon receipt by of your first written demand accompanied by a written statement that the Supplier is in breach of its obligation(s) under the Contract conditions, without you needing to prove or show grounds or reasons for your demand of the sum specified therein.

This guarantee is valid until full recovery of the entire sum of money above stated, consequently, we must receive at the above-mentioned office any demand for payment under this guarantee in case of default.

Signature

Signature

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