



4 September 2023

Circular No. OPS/2 OF 2023

TO ALL ACCOUNTING OFFICERS

SUBMISSION OF REPORTS ON DISPOSALS CONDUCTED BY PROCURING ENTITIES

- 1. The Authority through Circular No. OPS/2 OF 2022 highlighted that most procuring entities were focusing on the acquisition aspect of procurement leaving out the disposal part of the procurement cycle, hence all Accounting Officers were directed to come up with Disposal Plans in line with section 65 (2) of the Public Procurement and Disposal of Public Assets (PPDPA) Act [Chapter 22:23].
- 2. The Authority recalls that trainings on procurement planning and disposal planning of public assets were held earlier this year (2023) and the amended requirements for authorization to conduct procurement were issued to all procuring entities and also published on the Procurement Regulatory Authority of Zimbabwe (PRAZ) website www.praz.org.zw.
- 3. Circular No. OPS/2 OF 2022 (attached) required all Accounting Officer's to submit their application to conduct procurement including disposal plans between 15 December 2023 and 31 January 2023, to which the Authority is cognisant of the fact that a majority of procuring entities have complied.
- 4. Pursuant to Circular No. OPS/2 OF 2022, trainings on procurement and disposal of public assets and the amended requirements for authorization to conduct procurement issued to procuring entities the Authority in line with section 7 of the Public Procurement and Disposal of Public Assets (PPDPA) Act hereby directs all Accounting Officers to submit reports on all disposals implemented during the 1st Quarter and 2nd Quarter of 2023 as per the disposal report template that can be accessed on PRAZ website www.praz.org.zw by 30 September 2023.
- 5. Please be guided accordingly and note that you are required to submit hard our reception and soft copies of the at disposalreports@praz.org.zw.

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C. Ruswa

Chief Executive Officer

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PROCUREMENT RECULATORY AUTHORITY OF ZIMBABWE

cc: Dr M.J.M Sibanda

<u>Chief Secretary to the President and Cabinet</u>
OFFICE OF THE PRESIDENT AND CABINET

Ms. M. Nyanda
Secretary in the Vice President Hon. Gen (Retd) Dr. C. G.D. N Chiwenga's
Office
OFFICE OF THE VICE PRESIDENT

Mr A. Choruma

<u>Secretary for State Enterprises Reform, Corporate Governance & Procurement</u>

STATE ENTERPRISES REFORM, CORPORATE GOVERNANCE AND PROCUREMENT



29 November 2022

PRAZ/B/15/4

CIRCULAR No. OPS/2 of 2022

TO ALL ACCOUNTING OFFICERS

2023 REQUIREMENTS FOR APPLICATION TO CONDUCT PROCUREMENT AND DISPOSAL OF PUBLIC ASSETS IN TERMS OF THE PUBLIC PROCUREMENT AND DISPOSAL OF PUBLIC ASSETS (PPDPA) ACT [Chapter 22:23]

- 1. The PPDPA Act defines procurement as "the acquisition by any means of goods, construction works or services (and for the purposes of sections 3(5), 4(l)(a) and (d) and 6(1)(a), includes the disposal of any asset in terms of Part XII)". The Authority has observed that most Procuring Entities (PEs) focus on the acquisition aspect of procurement whilst less emphasis is placed on the disposal part of the procurement cycle.
- 2. All Accounting Officers, in terms of Section 14 of the PPDPA Act are responsible for public procurement and every PE that conducts procurement above the threshold specified in Section 10(1) of the PPDPA (General) Regulations (S.I. 5 of 2018) is required to apply for authorisation to conduct procurement in order to be compliant with the provisions of Section 15 of the Act. Further to that, Section 65 (2) of the PPDPA Regulations requires the Accounting Officer to come up with a Disposal Plan.
- 3. In view of the above and in terms of Section 7 of the PPDPA Act, the Authority is hereby directing all Accounting Officers to submit their Year 2023 Applications to conduct procurement as per the attached document which prescribe the requirements for authorisation to conduct procurement.
- 4. PEs are also advised that the attached requirements for authorisation to conduct procurement and templates can be downloaded on the PRAZ website www.oraz.org.zw and Accounting Officers are requested to submit their applications between 15 December 2022 and 31 January 2023 to avoid inconveniences on procurement processes.

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- O www.prazorg.zw

5. Please be guided accordingly and note that you are required to submit a hard copy at our reception and a softy copy of the same to operationspmuapp@praz.org;zw AUTHORITY OF ZIMBABWE C.E.O.'S OFFICE

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PP C. Ruswa

Chief Executive Officer

P.O. BOX CY 409, CAUSEWAY PROCUREMENT RECULATORY AUTHORITY OF YIMBABWE

Dr M.J.M Sibanda

Chief Secretary to the President and Cabinet OFFICE OF THE PRESIDENT AND CABINET

Secretary in the Vice President Hon, Gen (Retd) Dr. C. G. D. N. Chiwenga's

Office OFFICE OF THE VICE PRESIDENT

Mr. A. Choruma

Secretary for State Enterprises Reform, Corporate Governance &

Procurement

OFFICE OF THE PRESIDENT AND CABINET

REQUIREMENTS FOR AUTHORISATION TO CONDUCT PROCUREMENT & PROCUREMENT MANAGEMENT UNITS

All Procuring entities shall submit applications to conduct procurement above the thresholds specified under Section 10 of the Public Procurement and Disposal of Public Assets Regulations as read in conjunction with Section 15 of the Public Procurement and Disposal of Public Assets (PPDPA) Act [Chapter 22: 23] providing the following details: -

- (a) Procuring entities shall submit: -
- 1. Annual Procurement Plan;
- 2. Individual Procurement Plan;
- 3. Disposal Plan:

detailing the nature of procurement proceedings to be conducted by the procuring entity for every financial year in line with Section 21,22 £ 23 of the PPDPA Act as read in conjunction with Section 7 (c) of the PPDPA Regulations and Section 65(2) of the PPDPA Regulations in the format prescribed. Refer to Annexure I, Annexure II and Annexure III for the format.

- (b) Procuring entity shall provide information with respect to the assignment of responsibilities within the procuring entity organisation. This information shall include:
 - Organogram for the Procuring Entity showing hierarchical relationships
 - il) Structure of the Procurement Management Unit (PMU) including the reporting structure of the unit in the organisation and procurement review mechanism in the procuring entity, and job descriptions of procurement staff,
 - PMU officers' detailed curriculum vitae, certified copies of qualifications and certified copy of procurement staff certificate of practice.
- (c) Procuring entity shall provide the identity of the accounting officer with details of the title (Mr, Mrs, Miss, Dr, Eng etc) full initials, surname, job title, telephone and mobile numbers and specimen signature.
- (d) Procuring entity shall provide both physical and postal address of the procurement management unit as well as details in the format of (c) above for the head of the procurement management unit.
- (e) Procuring entities shall provide list of the following: -
 - Evaluation Committee Members

2. Disposal Committee Members

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ANNEXURE I

Annual Procurement Plan

			C
Procuring entity:	Procurement Plan Period;1	Annual Procurement Budget (US\$)2	Procurement Plan Version No. and Date ³

For the Authority use only	Procuring entity class*	

Ind Proc Plan Ref.	No. 10		
SPOC Ind Proc (Yes/No) ⁹ Plan Ref.			
Procurement. Method ⁸			
Annual Qty			
Annual Annual UoM7 Cost (USS) ⁶ Qty			
Ref. Description of No. requirements ⁵			
Ref. No.			

Refer to Section 22(i) of the Act.
Refer to Section 20(2) of the Act.

Refer to Section 7(2) of the Regulations.

Refer to Section 10(5) of the Regulations.

Refer to Section 22(2) of the Act.

Refer to Sections 20(2), 21 and 22 of the Act.

DoM means unit of measure (e.g. Each, KG, meters, liters etc)

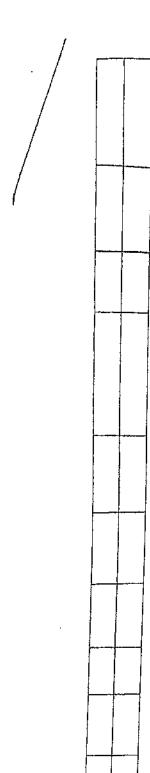
Refer to Part VI of the

Act., 9 SPOC means Special Procurement Oversight Committee in terms of Section 54 of the Act as read in conjunction with Section 10(5) of the Regulations. 10 Individual Procurement Plan Refer to Section 23 of the Act as read in conjunction with Section 7 of the Regulations.

ANNEXURE II

Individual Procurement Plan Template

				Comments
				Source of Funds ²⁰
				External Lead Time 19
				Unit Price Rate of Cycle Time Prequalification? ¹⁸ External Source of Comments (US\$) ¹⁵ Purchase ¹⁶ & Date of Notice ¹⁷ Time ¹⁹ Funds ²⁰
				Rate of Cycle Time Purchase ¹⁶ & Date of Notice ¹⁷
				Rate of Purchase ¹⁶
		Procurement Plan Version No. and Date 12		Unit Price (US\$)15
	Period:11	ersion N		ПоМ
entity:	ent Plan F	ent Plan V		Annual Qty**
Procuring entity:	Procurement Plan	Procurem	į	Ind Proc Annual Plan Ref. Qty ¹⁴ No. ¹³



u Refer to Section 22(1) of the Act.

13 Refer to Section 7(2) of the Regulations,

Refer to Section 23 of the Act as read in conjunction with Section 7(2) of the Regulations.

Refer to Annual Procurement Plan Annexure I

Refer to Section 7(2)(b) of the Regulations.

Refer to Section 7(2)(a) of the Regulations.

st Refer to Section 7(2)(d) of the Regulations.

Refer to Section 14 of the Regulations. v

Refers to the average time required by suppliers and contractors to deliver the product or service after the contract. The cycle time and external lead time determines when a procurement process should commence in order to goods, services or works to be delivered on schedute.

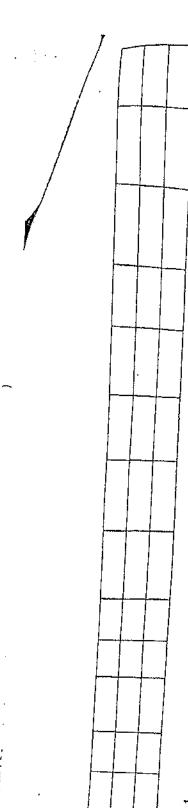
Refer to Section 7(1)(f) of the Regulations.

ANNEXURE III

ASSET DISPOSAL PLAN TEMPLATE

Name of Procuring Entity;	Disposal Plan Period (Year) ⁵ :	Expected Value to be realized from the Disposal (US\$)	Disposal Plan Version No. and Date		

-	Target Date for Disposal		
	Disposal Disposat Name of Method ³ Committee employee I Members ² who raised the Bisposal Report ⁴		
	Disposal Committee Members ²		
	Disposal Method³		
	Estimated Salvage Value (USS)		ļ
	Estimated useful Life (Years)		
	Acquisition Estimate Cost (Us\$) useful Life (Years)		
	Class of the Date Cost (Us\$) useful Salvage Method ³ Committee (Years) (Us\$)		
	Asset Asset		
Accor	Class		
Asset Asset Asset Physical	Name No. Serial Location Class No.		
Asset	Serial No.		
Asset	%.		-
Asset	Na Ha		
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Refer to Section 90 of the PPDPA Act,

Refer to Section 91 (1) of the PPDPA Act and Section 65 (1) of the PPDPA Regulations.

Refer to Section 92(2) of the PPDPA Act and Section 65 (4-7) & 67 of the PPDPA Regulations.

Refer to Section 92(1)) of the PPDPA Act.

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Refer to Section 65(2-3) of the PPOPA Regulations.