

094005

67221-7

~~PRAZ 2024-544-OYH-5428~~  
ORIGINAL  
G

Accountant's date-stamp

PLEASE PRINT To PHARMADIST  
P.O BOX  
HARARE

Notes for suppliers:

- (1) Please provide the following stores/services to: U.B.H.
- (2) If you are unable to supply in full, amend requisition and obtain a fresh one when stocks are available.
- (3) ORIGINAL—Please submit with your invoice to:  
U.B.H. P.O BOX 958 BULAWIYO
- (4) Delivery charges must be supported by rail or carrier's note.

C.P.O. voucher number 7221

Month	Creditor's code No.	Allocation	FOR OFFICIAL USE	\$
	Invoice No.	Allocation		
	Invoice No.	Allocation		
	Invoice No.	Allocation	H.S.F.	
	Invoice No.	Allocation		
	Invoice No.	Allocation		
Station/cost centre			TOTAL	

Quantity	Description and other details—tenders, etc.	To be completed by supplier		
		Qty. supplied	@	\$
1000	Amp, Gentamycin 80mg/2ml Injection @ \$2.10			
	GRAND TOTAL = \$2,100.00 USD			
	TWO THOUSAND ONE HUNDRED DOLLARS ONLY			

Period covered by this Requisition OCTOBER 2024

I certify that these stores/services are required for the purpose of:  
Hospital use only  
Pharmacy

Signed P. Coimbra

TBR or other authority REQ 425/24

Requisitionist's date-stamp  
 HOSPITALS PROCUREMENT MANAGEMENT UNIT  
14 OCT 2024  
 P.O. BOX 958, BULAWIYO  
 ZIMBABWE

Sub-total	
Less discount	
Sub-total	
Plus sales-tax	
Sub-total	
Plus carriage	
TOTAL	

I certify that the stores/services have been satisfactorily provided and that the charges are correct, items marked ‡ have been added to the relative departmental assets schedule.

# INTERNAL ORDER FORM

Construction: **UNITED BULAWAYO HOSPITAL**  
 Goods: **P O Box 958**  
 Supplier: **ASCOT**  
 Location: **Bulawayo**

094005-9

Successful Bidder's  
 Name & Address  
 Pharmadist

Date: 11/10/2024

Cost Centre.....  
 Vote No...

PREV. BAL..... AMT COMMITTED ..... VOTE BALANCE.....

ORDER VALUES SUBJECT TO REVIEW BY SPOC WILL EXCEED THE ABOVE THRESHOLDS - CLASS C CATEGORY			NATURE OF TENDER AND CURRENT LIMITS								
			Construction works		Goods		Consultancy & Non-consultancy services				
			≥ US\$200,000.00		≥ US\$100,000.00		≥ US\$50,000.00			Yes	No
PURPOSE OF GOODS	Request for Quotations	Tick	National Competitive Tender	Tick	International Competitive Tender	Tick	Restricted Tender	Tick	Direct Purchase (or Backup Service)		
Construction works	≤ US\$20,000		≤ US\$200,000.00								
Goods	≤ US\$10,000		≤ US\$100,000.00								
Consultancy & Non Cons. services	≤ US\$5,000		≤ US\$50,000.00								

### ORDER TRACKING RECORD

Indiv. Proc. Ref No.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
	RFQ425/24				

### CURRENT ORDER INFORMATION (See attached Detailed Comparative Schedule)

Item	I. P. Ref. No.	Order Qty	Unit Size	Description of Goods	Unit Price Inc. VAT(USD)	Total Price Inc. VAT(USD)
		1000	Amp	Gentamycin 80mg/2ml Injection	\$2.10	\$2,100.00
PURPOSE OF GOODS: Pharmacy					<b>SUB TOTAL</b>	\$2,100.00
					<b>VAT</b>	-
					<b>TOTAL</b>	\$2,100.00

### MEMBERS OF THE EVALUATION COMMITTEE.

Responsible HOD M. JERRY End user W. Solomon  
 Procurement Officer C. Mawup Finance Officer T. MUGAVIRI  
 Committee Member .....

### COMMENTS/REMARKS ...

The tender was posted on eGP System and three companies responded, namely Bioray, Mefasa and Pharmadist. The committee recommends the tender be awarded to Pharmadist the cheapest bidder

CHECKED BY DDPS [Signature]

APPROVED BY: Accounting Officer [Signature]

**CHIEF MEDICAL OFFICER**  
**UNITED BULAWAYO HOSPITALS**  
  
 OCT 2024  
 P.O. BOX 958, BULAWAYO  
 ZIMBABWE

**UNITED BULAWAYO HOSPITAL  
PROCUREMENT MANAGEMENT UNIT**

Minutes of Request for Quotation Tender Evaluation held on the 14th October 2024 in the Procurement Management Unit

Tender No: RFQ425/2024

Meeting commenced at

1. The tender evaluation was as follows:
- 2.

ITEM	Qty	Uom	DESCRIPTION	BIORAY	MEFASA	PHARMADIST	Recommended bidder	Total price(USD)
1	1000	Amp	Gentamycin 80mg/2ml Injection	\$2.25	\$3.30	\$2.10	PHARMADIST	\$2,100.00
			<b>Grand total</b>				<b>PHARMADIST</b>	<b>\$2,100.0</b>

**2. Committee Recommendations**


The tender was posted on eGP System and three companies responded, namely Bioray, Mefasa and Pharmadist. The committee recommends the tender be awarded to Pharmadist the cheapest bidder.


**EVALUATION COMMITTEE MEMBERS**

Responsible HOD..... M-JERRY Signature..... 

End User/ Other Officer..... W. Solomon Signature..... 

Member Finance..... T. MURANDA Signature..... 

Procurement Officer..... G. MARIWA Signature..... 

Process checked by Deputy Director Procurement Services: Mr E. Sihlahla  
APPROVED BY 

Accounting Officer  
Dr W. Busumani  
For United Bulawayo Hospital


**CHIEF MEDICAL OFFICER  
UNITED BULAWAYO HOSPITALS**


14 OCT 2024

P.O. BOX 958, BULAWAYO  
ZIMBABWE

**UNITED BULAWAYO HOSPITAL  
PROCUREMENT MANAGEMENT UNIT**

**DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETING HELD ON .....  
Tender Number RFO306/2024 Description 50% Dextrose**

1	Name	Designation	**Indicate your appropriate declaration**		Signature & Date	
			<p>I have no pecuniary or other personal interest(s), directly or indirectly, in any of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital.</p>	<p>I have pecuniary or other personal interest(s), directly or indirectly, in one or all of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital.</p>	State Company(s)	Signature & Date
			No	Yes	C. MAMBO	11/10/2024
			No	Yes		11/10/2024
2	Mr/Mrs	Member Finance	No	Yes	State Company(s)	Signature & Date
			No	Yes	State Company(s)	Signature & Date
			No	Yes	State Company(s)	Signature & Date
3	Mr/Mrs	Head Requiring Services	No	Yes	M. JENNY	11/10/24
			No	Yes	State Company(s)	Signature & Date

			I have pecuniary or other personal interest(s) directly or indirectly, in one or all of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital. I, therefore, recuse myself from all procurement proceedings.				
4	Mr/Mrs	End user/Other officer/ Section head	I have no pecuniary or other personal interest(s), direct or indirect, in any of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as Evaluation Committee member of the hospital.	No	Signature 	Signature & Date 11/10/24	
			I have pecuniary or other personal interest(s), directly or indirectly, in one or all of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital. I, therefore, recuse myself from all procurement proceedings.	Yes	State Company(s)	Signature & Date	

Confirmed by:

E. Sihlahla  
  
 Deputy Director Procurement Services

Tender Id

10259

Organization Name

Bioray Pvt Ltd

Address

Unit 4 , 9 Conald Road Graniteside

Email

rhodata@bioray.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	51000000	Drugs and Pharmaceutical Products	gentamycin 80mg/2ml	1000	Each	2.25	2250
Total =							2250.0000

Tender Id

10259

Organization Name MEFASA BROADBAND SOLUTIONS PVT LTD

Address 156 ARCTURUS ROAD HIGHLANDS HARARE

Email tapmusambik@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	51000000	Drugs and Pharmaceutical Products	gentamycin 80mg/2ml	1000	Each	3.3	3300
Total = 3300.0000							

Tender Id

10259

Organization Name

PHARMADIST PVT LTD

Address

BAY 2 HARROW ROAD 255 MARTIN DRIVE  
MSASA HARARE

Email

admin@pharmadist.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	51000000	Drugs and Pharmaceutical Products	gentamycin 80mg/2ml	1000	Each	2.1	2100
Total = 2100.0000							2100



# PharmaDist

**Pharmadist (Pvt) Ltd**  
 Bay 2, Harrow Rd Business Complex  
 255 Martin Drive Msasa  
 Harare

Rate 25,999

Rec 132

## INVOICE

Page 1 of 1

Invoice Number: INV0949

VAT No:  
BP No:

Vendor No 720340  
 Telephone2 +263242 447685  
 Email admin@pharmadist.co.zw

Rep Sharene

**Delivery Address**  
 P O Box CY 958  
 Bulawayo

UBH, SECURITY  
 CHECKED BY: S. Moyo  
 DATE: 16.10.2015

**Customer:**  
 UBH  
 P O Box CY 958  
 Bulawayo

Customer VAT

UBH001

**Description**  
 Gentamycin 80mg/2ml

**Brand**  
 Gentamycin

**Quantity** 1000 **Pack** Amp **Batch No:** 90S1E010

**Expiry** 31/08/2028

**Price (In)** 2.10 **Disc %** **Tax** **Total (Incl)** 2,100.00

15-October-24

094005

Date

Customer Order

**Received**

**Date**

**Signed**

**Printing Details:**

**USD NOSTRO**  
**PHARMADIST PRIVATE LIMITED**  
**ECOBANK**  
 Account - 5767200017342  
 Msasa Branch  
 SWIFT CODE: ECOCCZWHX



**Amount Excl** 2,100.00  
**VAT Total** 0.00  
**Discount** 0.00  
**Invoice Total USD** 2,100.00

15/202401:54:46 PM

Telephone (263)(0292) 252111-9  
All Correspondence to be addressed to:-  
THE CHIEF EXECUTIVE OFFICER  
UNITED BULAWAYO HOSPITALS  
P.O. BOX 558  
BULAWAYO  
ZIMBABWE



MINISTRY OF HEALTH AND CHILDREN  
UNITED BULAWAYO HOSPITALS  
ST LUKES AVENUE  
ASCOT  
BULAWAYO  
ZIMBABWE

### UNITED BULAWAYO HOSPITALS- RECEIVING COMMITTEE FORM

GOODS RECEIVED AND QUANTITY

Gentamycin 80mg/2ml X 1000

Company / supplier ..... Pharmacist  
Place/ Bay ..... UBM Pharmacy  
Order Number .....  
Comments by committee.....

Name .....  
Name A. Musabayam Stores Department Signature ..... Date 16/10/24  
Name A. Tshung User Department Signature ..... Date 16/10/24  
Name B. Nyathi Finance Department Signature ..... Date 16/10/24

Security to endorse quantity delivered.

Received ..... 1000 AMP ..... Balance ..... 0

Name S. Mayo Signature ..... Date 16-10-24

