

ORIGINAL

G

Accountant's date-stamp

PLEASE PRINT TO RUMTAGE ENTERPRISES
SHOP 10 ASLOT
BULAWAYO

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 BULAWAYO

C.P.O. voucher number

(4) Delivery charges must be supported by rail or carrier's note.

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

Quantity	Description and other details—tenders, etc.	To be completed by supplier			
		Qty. supplied	⊙	\$	c
600kg	Apples @ \$1.50				
600kg	Bananas @ \$1.00				
GRAND TOTAL = \$1,680.00 U.S.D.					
ONE THOUSAND SIX HUNDRED AND EIGHTY DOLLARS ONLY					
\$1,680.00 U.S.D.					

Period covered by this Requisition OCTOBER 2024

TBR or other authority RFQ 430/2024

Sub-total
Less discount

I certify that these stores/services are required for the purpose of:

Requisitionist's date-stamp

Sub-total
Plus sales-tax

Hospital use only (Nutrition Dept)

UNITED BULAWAYO HOSPITALS
 PROCUREMENT MANAGEMENT UNIT
 25 OCT 2024
 P.O. BOX 958, BULAWAYO
 ZIMBABWE

Sub-total
Plus carriage

Signed R. Gamba

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.

Signed

Certified correct Date

Date

Passed for payment Date

E.A.P.

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL
P O Box 958
ASCOT
Bulawayo

Successful Bidder's
Name & Address
Rumtage Enterprises

094025-9

Date: 23/10/2024

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

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

NATURE OF TENDER AND CURRENT LIMITS

ORDER VALUES SUBJECT TO REVIEW BY SPOC WILL EXCEED THE ABOVE THRESHOLDS - CLASS C CATEGORY		Yes	No
Construction works	≥ US\$200,000.00		
Goods	≥ US\$100,000.00		
Consultancy & Non-consultancy services	≥ US\$50,000.00		

	Request for Quotations	Tick	National Competitive Tender	Tick	International Competitive Tender	Tick	Restricted Tender	Tick	Direct Purchase (or Backup Service)	Tick
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

Proc. Ref. No.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
	RFQ430/2024				

CURRENT ORDER INFORMATION (See attached Detailed Comparative Schedule)

Item	I. P. Ref. No.	Order Qty	Unit Size	Description of Goods	Unit Price Inc. VAT	Total Price Inc. VAT
1		600	Kg	Apples	1.80	1,080.00
2		600	Kg	Bananas	1.00	600.00
PURPOSE OF GOODS: Hospital Use (Nutrition Department)					SUB TOTAL	US\$ 1,680.00
					VAT	
					TOTAL	US\$ 1,680.00

MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD M. Sisonza End user/Other Officer R. Tshuma
 Procurement Officer N. Moyo Sample Evaluation Team Mbr.....
 Finance Officer T. MUGAVIRA Committee Member

COMMENTS/REMARKS ...

Companies were invited to tender through the eGP system, only four suppliers managed to submit their quotations. The committee recommends that the order be awarded to Valley Visions Investments and Rumtage Enterprises as they are the cheapest suppliers to specifications. The order for Bananas was not shared among the two cheapest suppliers (Valley Visions Investments and Rumtage enterprises) but awarded to Rumtage Enterprises to reduce risk. Spar retail provided their quotation in ZWG which had to be converted to US\$ using RBZ's prevailing rate of the day for comparison purposes.

CHECKED BY DDPS [Signature]

APPROVED BY: Accounting Officer [Signature]

ORIGINAL

G

Accountant's date-stamp

To VALUERS VISIONS INVESTMENTS (PVT) LTD
 PLEASE PRINT 2190 MAHATSHULA NORTH
BULAWAYO

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 BULAWAYO.

C.P.O. voucher number

(4) Delivery charges must be supported by rail or carrier's note.

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

Quantity	Description and other details—tenders, etc.	To be completed by supplier			
		Qty. supplied	@	\$	c
3000kg	Cabbages @ \$ 0.50				
1000kg	Tomatoes @ \$ 0.65				
600kg	Onions @ \$ 0.60				
600kg	Potatoes @ \$ 0.43				
600kg	Butternut @ \$ 0.70				
600kg	Oranges @ \$ 1.00				
GRAND TOTAL = \$ 3,788.00					

Period covered by this Requisition: OCTOBER 2024

I certify that these stores/services are required for the purpose of:
Hospital use only (Nutrition Dept)

Signed: R. Cambiza

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.

TBR or other authority: <u>RFQ 430/2024</u>	Sub-total
Requisitionist's date: <u>25 OCT 2024</u>	Less discount
UNITED BULAWAYO HOSPITALS PROCUREMENT MANAGEMENT UNIT	Sub-total
	Plus sales-tax
	Sub-total
	Plus carriage
	TOTAL

Signed: _____

Date: _____

Certified correct: _____ Date: _____

Passed for payment: _____ Date: _____

E-G.P.

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL
P.O Box 958
ASCOT
Bulawayo

094026-9

Successful Bidder's
Name & Address
Valley Visions Investments

Date: 23/10/2024

Cost Centre.....

Vote No...

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

NATURE OF TENDER AND CURRENT LIMITS

ORDER VALUES, SUBJECT TO REVIEW BY SPOC WILL EXCEED THE ABOVE THRESHOLDS - CLASS C CATEGORY		Yes	No
Construction works	≥ US\$200,000.00		
Goods	≥ US\$100,000.00		
Consultancy & Non-consultancy services	≥ US\$50,000.00		

	Request for Quotations	Tick	National Competitive Tender	Tick	International Competitive Tender	Tick	Restricted Tender	Tick	Direct Purchase (or Backup Service)	Tick
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
	RFQ430/2024				

CURRENT ORDER INFORMATION

(See attached Detailed Comparative Schedule)

Item	I. P. Ref. No.	Order Qty	Unit Size	Description of Goods	Unit Price Inc. VAT	Total Price Inc. VAT
1		3000	Kg	Cabbages	0.50	1,500.00
2		1000	Kg	Tomatoes	0.65	650.00
3		600	Kg	Onions	0.60	360.00
4		600	Kg	Potatoes	0.43	258.00
5		600	Kg	Butternut	0.70	420.00
6		600	Kg	Oranges	1.00	600.00
PURPOSE OF GOODS: Hospital use (Nutrition Department)					SUB TOTAL	US\$ 3,788.00
					VAT	
					TOTAL	US\$ 3,788.00

MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD *M. Sibani* End user/Other Officer..... *E. Tembisa*

Procurement Officer *N. Moyo* Sample Evaluation Team Mbr.....

Finance Officer *T. MUGAVIRI* Committee Member

COMMENTS/ REMARKS ...

Companies were invited to tender through the eGP system, only four suppliers managed to submit their quotations. The committee recommends that the order be awarded to Valley Visions Investments and Runtage Enterprises as they are the cheapest suppliers to specifications. The order for Bananas was not shared among the two cheapest suppliers (Valley Visions Investments and Runtage Enterprises) but awarded to Runtage Enterprises to reduce risk. Spar retail provided their quotation in ZWG which had to be converted to US\$ using RBZ's prevailing rate of the day for comparison purposes.

CHECKED BY DDPS *[Signature]* APPROVED BY: Accounting Officer..... *[Signature]*

**UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT**

Minutes of Request for Quotation Tender Evaluation held on the 23/10/2024 in the Procurement Management Unit. Closing date of the tender: 21/10/2024
 Tender No: RFQ430/2024 Notes: Closing date of the tender: 21/10/2024
 Meeting commenced at 10:30hrs

1. The tender evaluation was as follows:

Item	Qty	UOM	Description	Valley Visions Investments	Rumtage Enterprises	Solid Deal P/L	Spar Retail	Recommended Bidder	Total price
1	3000	Kg	Cabbages	0.50	0.55	2.00	0.91	Valley Visions Investments	1,500.00
2	1000	Kg	Tomatoes	0.65	0.85	6.00	1.28	Valley Visions Investments	650.00
3	600	Kg	Onions	0.60	1.00	5.00	1.88	Valley Visions Investments	360.00
4	600	Kg	Potatoes	0.43	0.75	5.00	1.93	Valley Visions Investments	258.00
5	600	Kg	Butternut	0.70	-	7.00	2.08	Valley Visions Investments	420.00
6	600	Kg	Apples	1.90	1.80	5.00	5.10	Rumtage Enterprises	1,080.00
7	600	Kg	Oranges	1.00	-	4.00	1.30	Valley Visions Investments	600.00
8	600	Kg	Bananas	1.00	1.00	4.00	1.42	Rumtage Enterprises	600.00
									US\$ 5,468.00




1. Committee Recommendations

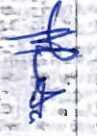
Companies were invited to tender through the eGP system, only four suppliers managed to submit their quotations. The committee recommends that the order be awarded to Valley Visions Investments and Rumtage Enterprises as they are the cheapest suppliers to specifications. The order for Bananas was not shared among the two cheapest suppliers (Valley Visions Investments and Rumtage enterprises) but awarded to Rumtage Enterprises to reduce risk. Spar retail provided their quotation in ZWG which had to be converted to US\$ using RBZ's prevailing rate of the day for comparison purposes.

EVALUATION COMMITTEE MEMBERS

Responsible HOD: *[Signature]* Signature:
 End User/ Other Officer: *[Signature]* Signature:
 Member Finance: *[Signature]* Signature:
 Procurement Officer: *[Signature]* Signature:
 Meeting closed at

Process checked by Deputy Director Procurement Services: Mr E. Sihlahla *[Signature]*
APPROVED BY:
 Accounting Officer: *[Signature]*
Dr. W. Busumani
 For United Bulawayo Hospitals

Name	Designation	**Indicate your appropriate declaration**	Signature & Date	Signature & Date
1 Mr./Mrs.	Procurement Officer/ Assistant	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.	 State Company(s) Signature & Date	Signature & Date <u>23/10/2024</u>
2 Mr./Mrs.	Member Finance	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.	 State Company(s) Signature & Date	Signature & Date <u>23/10/2024</u>
3 Mr./Mrs.	Head Requiring Services	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.	 State Company(s) Signature & Date	Signature & Date <u>23/10/2024</u>

4	Mr./Mrs.	End user/Other officer/ Section Head	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 Evaluation Committee member of the hospital.	No	Signature & Date	 23/10/2014
5	Mr./Mrs.	Committee Member / Technical expert	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.	No	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.	Yes	State Company(s)	Signature & Date
6	Mr./Mrs.	Sample Evaluation Committee Member	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.	No	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.	Yes	State Company(s)	Signature & Date

Confirmed by:

E. Sihlahla

Deputy Director Procurement Services

RFQ430/2024
RFQ430/2024
RFQ430/2024
RFQ430/2024
RFQ430/2024

Req number -----

UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT

REQUEST FOR QUOTATIONS FORM

TENDER NUMBER	PRODUCT/SERVICE DESCRIPTION	UNIT SIZE	QTY REQD	DDP UNIT PRICE + VAT	Expected Delivery Time
RFQ430/2024	Cabbages	Kg	3000		5 days
RFQ430/2024	Tomatoes	Kg	1000		5 days
RFQ430/2024	Onions	Kg	600		5 days
RFQ430/2024	Potatoes	Kg	600		5 days
RFQ430/2024	Butternut	Kg	600		5 days
RFQ430/2024	Apples	Kg	600		5 days
RFQ430/2024	Oranges	Kg	600		5 days
RFQ430/2024	Bananas	kg	600		5 days

INSTRUCTIONS, TERMS AND CONDITIONS

1. Bidders must clearly indicate the tender number on each bids or quotation
2. The bid clearly stating the unit price inclusive of VAT
3. Attach valid Tax clearance certificate and CR14.
4. Proof of registration with Procurement Regulatory Authority of Zimbabwe (PRAZ)
5. Other charges must be included in the bid price. No submissions will be considered for any discovered omissions.
6. All bids must be in US\$ price and must be valid for 60 working days from closing date of tender
7. Delivery time is highly critical and bidders should state their lead time.
8. Must accept payment through Government Purchase Order System
9. Tenders should be submitted strictly on the e-GP System.
10. Late submission would not be accepted.
11. The hospital reserves the right to accept not necessarily the lowest bidder

CLOSING DATE & TIME IS ON 21 October 2024 @10:30 AM

430/2024

203898



ZIMBABWE

Telephone: +263 0292 252111-9
Fax: 263 0292 237284
Website: www.ubh.org.zw
Email: info@ubh.org.zw
All Correspondence to be addressed to:
THE CHIEF EXECUTIVE OFFICER
UNITED BULAWAYO HOSPITALS
P.O. BOX 958
BULAWAYO
ZIMBABWE

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

REQUEST FOR GOODS AND SERVICES FORM

DEPARTMENT REQUESTING Nutrition

DESCRIPTION OF GOODS AND SERVICES

Kindly Purchase the following

- Cabbages 3000 kg
- Tomatoes 1000 kg
- Onions 600 kg
- Potatoes 600 kg
- Butternut 600 kg
- Apples 600 kg
- Oranges 600 kg
- Bananas 600 kg

Estimated/Actual cost:

Compiled by: DAMSON T Signature: DST Date: 30/09/20

H.O.D. M. Sibanda Signature: [Signature] Date: 30/09/2024

ACCOUNTANT

Vote allocation: GL Code Cost code: Balance:

Signature: [Signature] Date: 30-09-24

APPROVED BY DIRECTOR OF (FINANCE/OPERATIONS/CLINICAL DIRECTOR)

Signature: [Signature] Date: 30/09/2024

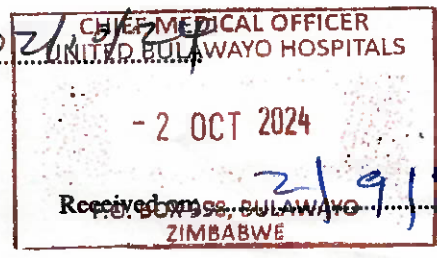
AUTHORISED BY THE ACCOUNTING OFFICER

Signature: [Signature]

Recommended by Procurement Management Unit

Deputy Director Procurement: [Signature]

Date: 02/10/2024 CHIEF MEDICAL OFFICER
UNITED BULAWAYO HOSPITALS



10/17/24, 10:01 AM

Gmail - Request for Quotation



United Bulawayo Hospitals PMU <ubhprocurement@gmail.com>

Request for Quotation

United Bulawayo Hospitals PMU <ubhprocurement@gmail.com>

Thu, Oct 17, 2024 at 10:01 AM

To: D G PATEL <dgpattel@mweb.co.zw>

Cc: salebyo@willsgrove.co.zw, sales@rumtage.co.zw, rumtage@sales.co.zw, accounts@rumtage.co.zw, kunzeenterprises@gmail.com, Customer Services Ascot <csm.ascot@trsm.co.zw>, okjasonmoyo.sales@okzim.co.zw, Praxedes Dube <dubep@okzim.co.zw>, info.valleyvisions@gmail.com, collinvesttax23@gmail.com, operations.riventssc@gmail.com

Good day.

Kindly quote in US\$ on the attached and send to ubhquotations@gmail.com

United Bulawayo Hospitals
Procurement Management Unit
Direct Line: 0292 230467
Switchboard: 0292 252111-9 Ext 153
Email: ubhprocurement@gmail.com
ubhquotations@gmail.com
Website: www.ubh.org.zw
Address: St. Lukes Avenue
Ascot
Bulawayo

Invitation RFQ430-2024.pdf
93K

Tender id

Tender No: 111008

Yellowcob Enterprises (Private) Limited T/A
Spar Retail

30 DOMBOSHAVA ROAD BORROWDALE

Address HARARE

Email delight.corporatesales@spar.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	73131700	Fruits and vegetables	Cabbages	3000	kg	24.5	73500
2	73131700	Fruits and vegetables	Tomatoes	1000	kg	34.65	34650
3	73131700	Fruits and vegetables	Onions	600	kg	50.75	30450
4	73131700	Fruits and vegetables	Potatoes	600	kg	52.5	31500
5	73131700	Fruits and vegetables	Butternut	600	kg	56	33600
6	73131700	Fruits and vegetables	Apples	600	kg	136.5	81900
7	73131700	Fruits and vegetables	Oranges	600	kg	35	21000
8	73131700	Fruits and vegetables	Bananas	600	kg	38.5	23100
							Total = 329700.0000