erioled by etinolog (Private) Cimiled 094023 67221-7 **ORIGINAL** Accountant's date-stamp G SHERPHERDS HALL FAIRVIEW "LEASE PRINT Notes for suppliers: (1) Please provide the following stores/services to: (2) If you are unable to supply in full, amend requisition and obtain a fresh one when stocks are available (3) ORIGINAL—Please submit v ith your invoice to: U-B. H. P- 0 BOX 958 BILLAWAJO C.P.O. voucher number (4) Eglivery charges must be supported by rail or carrier's note. FOR OFFICIAL USE Creditor's code No. \$ Invoice No. Alloc :t-on Invoice No. Allocation HIS H. Invoice No. Allocation Invoice No. Allocation . Invoice No. Allocation TOTAL Station/cost centre To be completed by supplier Qty. supplied Qu intity Description and other details-lenders, etc. C Commercial 1000 /29 1000 29 Chicken (whole bird) SEVEN THOUSAND GRAND EHMO ETHP13 DOWARS AND HUNDRED 980-00 U.S.D Sub-total TBR or other Feriod covered by authority 2F9429/2024 his Requisition OCTOBER 2024. Less discount cortify that these stores/services are required for the purpose Requisitionist's date-stamp UNITED BULAWAYO HOSPITALS \$ub-total . PROCUREMENT MANAGEMENT UNIT Plus sales-tax . 2.5 OCT 2024 sub-total . Plus carriage . Signed R. Gambiza! P.O. BOX 958, BULAWAYO ZIMBABWE OTAL I be thy 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.....

## INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL

ORDER OF THE PROPERTY OF THE PROPERT

094023-9

Successful Bidder's Name & Address Sherpherds Walk

Date: 24/10/co24

17 18 18

roder for the

Mar.

COMPL

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

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

NATURE OF TENDER AND CURRENT LIMITS

			MAIONE	O'L I'L	HULK AND C	OIVIV.	DIVE DENTER CO.				
ORDER VALUES SUB	JECT TO									Yes	No
REVIEW BY SPOC W		THE	Construction wo	orks			≥ US\$200,000	0.00			
ABOVE THRESHOLD	S:= CLASS C		Goods				≥US\$100,000	0.00			
CHIESOKI			Consultancy &N	lon-co	nsultancy servi	ces	≥US\$50,000	.00	-	7.	
retepst of co	Request for Quotations	Ti ck	National Competitive Tender	Tı ck	International Competitive Tender	Tic k	Restricted Tender	Tick		et Purchase Backup ce)	T ic k
Construction works	≤ US\$20,000		≤US\$200,000.00								
Goods	≤ US\$10,090	V	≤US\$100,000.00								
Consultancy & Non-	≤ US\$5,000		≤US\$50,000.00								

ORDER TRACKING RECORD

		JNDEN INACKIN	G KECOKD		
undiv. Proc. Refallo.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
Einauc.	RFQ429/2024	9			

## CURRENT ORDER INFORMATION

(See attached Detailed Comparative Schedule)

lica.	LP Ref.	Order Qty	Unit Size	Description of Goods	Unit Price Inc. VAT	Total Price Inc. VAT
Tage	1474	1000	Kg	Commercial Beef	4.00	4,000.00
2		1000	Kg	Chicken (whole bird)	3.98	3,980.00
PURP	OST OF G	OODS: Hosti	ital use (Nuti	rition Department)	SUB TOTAL	US\$ 7,980.00
-					VAT	
				1	TOTAL	US\$ 7,980.00

Responsible HOD	MEMBERS	OF THE EVALUATION COMMITTEE.  End user/Other Officer.
Procurement Office	er N. Ma	Sample Evaluation Team Mbr
Finance Officer .	1 Mutorgou	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 Sherpherds walk as they are the cheapest supplier to specifications. Spar Retail provided their quotation in ZWG currency which had to be converted to USD using RBZ's interbank rate of the day for comparison purposes.

CHECKED BY DDD

APPROVED BY: Accounting Officer...

## BULLIASOH OLUMBINS CILLING

## PROCUREMENT MANAGEMENT UNIT

THOUSE WHEN THANKS THE STORY \$12.750 CONTRACTOR CRE 2002

Minutes of Request for Quotation Tender Evaluation held on the Land Line 24 in the Procurement Management Units to the Units to the Units of Request for Quotation Tender Evaluation held on the Land Line 24 in the Procurement Management Units to the Units of Request for Quotation Tender Evaluation held on the Land Line 24 in the Procurement Management Units to the Units of Request for Quotation Tender Evaluation held on the Line 24 in the Procurement Management Units to the Units of Request for Quotation Tender Evaluation held on the Line 24 in the Procurement Management Units to the Units of Request for Quotation Tender Evaluation held on the Line 24 in the Procurement Management Units to the Units of Request for Quotation Tender Evaluation held on the Line 24 in the Procurement Management Units of the Units of Request for Quotation Tender Evaluation held on the Line 24 in the Procurement Management Units of Request for Contract of the Units of Contract of Contrac

Meeting commenced at ...../o.36ks

## 1. The tender evaluation was as follows:

	2 1000	1 1000		Item Uty
	o Kg	o Kg		WITH 1
	Chicken (whole bird)	Commercial Beef		Description
	4.50	4.60	Butchery	Upperstone
	11.00	12.00	P/L	Solid Uzel
	3.98	4.00	Walk	Sherpherds
	7.68	7.18		Spar Ketail
	Sherpherds Walk	Sherpherds Walk		Recommended Bidder intal price
US\$ 7,980.00	3,980.00	4,000.00		total price

## 1. Committee Recommendations

be awarded to Sherpherds Walk as they are the cheapest supplier to specifications. Spar Retail provided their quotation in ZWG currency which had to be Companies were invited to tender through the eGP system, only four suppliers managed to submit their quotations. The committee recommends that the order converted to USD using RBZ's interbank rate of the day for comparison purposes.

EVALUATION COMMITTEE MEMBERS End User/ Other Officer..! Responsible HOD.... 100

Procurement Officer: .....

Member Finance.....

...Signature..... Signature..... Signature...

Signature..

Process checked by Beouty Director Procurement Services: Mr E. Sihlahla. Meeting closed at .....

Accounting Office

APPROVED BY;

For United Bulawayo Hospitals

## UNITED BULAWAYO HOSPITAL

# PROCUREMENT MANAGEMENT UNIT

Tender Number Description Desc

4	Mr./Mrs.	End user/Other officer/ Section head	I have no pecuniary or other personal interest(s), director indirect, allowing 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	Arrion 1472.
Sing			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:
			I, therefore, recuse myself from all procurement proceedings.		
ĻΊ	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	o 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	Yes	State Company(s) Signature & Date
	n ( al		deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital.		
	9		I, therefore, recuse myself from all procurement proceedings.		
9	Mr./Mrs.	Sample	I have no pecuniary or other personal interest(s), directly or	No	Signature & Date
		Evaluation Committee Member	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.		
			I have pecuniary or other personal interest(s), directly or indirectly, in one or all of the companies that participated in tenders to be	Yes	State Company(s) Signature & Date
			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.		

Confirmed by:

E. Sihlahla

**Deputy Director Procurement Services** 

Rea	number	************
4451	TI III III II	

## UNITED BULAWAYO HOSPITALS

## PROCUREMENT MANAGEMENT UNIT

## REQUEST FOR QUOTATIONS FORM

d Otherin	REQUEST FOR	R QUOTATIONS FO	ORM		
TENDER NUMBER	PRODUCT/SERVICE DESCRIPTION	UNIT SIZE	QTY REQD	DDP UNIT PRICE + VAT	Expected Delivery Time
RFQ429/2024	Commercial Beef	Kg	1000		3 days
RFQ429/2024	Chicken (Whole bird)	Kg	1000		3 days

## INSTRUCTIONS, TERMS AND CONDITIONS

11

- Bidders must clearly indicate the tender number on each bids or quotation
- The bid clearly stating the unit price inclusive of VAT
- Attach valid Tax clearance certificate and CR14.
- Proof of registration with Procurement Regulatory Authority of Zimbabwe (PRAZ)
- Other charges must be included in the bid price. No submissions will be considered for any discovered omissions. 5.
- All bids must be in US\$ price and must be valid for 60 working days from closing date of tender 6.
- Delivery time is highly critical and bidders should state their lead time.
- Must accept payment through Government Purchase Order System
- 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 23 October 2024 @10:30 AM



Telephone: +263 0292 252111-9

All Correspondence to be addressed to:

THE CHIEF EXECUTIVE OFFICER UNITED BULAWAYO HOSPITALS

Deputy Director Procurement:

Fax: 263 0292 237284

P.O. BOX 958 BULAWAYO ZIMBABWE

Website: www.ubh.org.zw

Email: info@ubh.org.zw

ZIMBABWE

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

ZIMBABWE

REQUEST FOR GOODS AND SERVICES FORM

REQUEST FO	A GOODS III ID		
DEPARTMENT REQUESTING	Jutition		
	TION OF GOODS		
Kindly Purchase	the follow	of val	
Commercial	beek	1008 tq	**************************************
· Chiclan		1000 kg	
1 100 6.1	mino	800 kg	Mobile
\$60 ca	LSAGE	500 6	WBOT
		*************************	
411011441441414141414141414141414141414		9417494011111111111111111111111111111111	
Estimated/Actual cost:			
Compiled by: OAMSON T	C:	Do.	Date: 30(01)21
Compiled by:	Элди	Aure:	300
H.O.D.	Signa	iture:	Date:
ACCOUNTANT			
Vote allocation: GL cody Signature:	Cost code		Balance:
Simoney Hyphonyor	will	Date: 30-	-09-24
APPROVED BY DIRECTOR OF FINANCE/C	OPERATIONS/U	LINICAL DIRECTO	OR) @ 10 07 (L
Signature		Date 30 0	112027
A CONTINUE OF			OFFICER OFFICER
AUTHORISED BY THE ACCOUNTING OFF	ICER	02/10	CHIEF MEDICAL OFFICER NHED BULAWAYO HOSPITALS
Signature:	*****************	Date:	- 2 OCT 2024
Recommended by Procurement Management U	Jnit		2 001 2021

Tender Id
Organization Name Sherpherds Walk
Address 8913 Fairview Ruwa
Email
Sherpherdswalk23@gmail.com

			_	_
,	Total Rate	4000	3980	Total = 7980.0000
	Quantity   UOM   Unit Price	4	3.98	
	NOM	kg R	kg	
	Quantity	1000 kg	1000 kg	
	Lot Description	Commercial Beef	Chicken (Whole Bird)	
	Lot Name	50110000 Meat and poultry products	Meat and poultry products	
	UNSPSC Code	50110000	50110000	
	Item No	F	2	



718 P

Commercial Mit. Comis Bor.

		Total Rate	4600	4500	Total = 9100.0000
THE STATE OF THE S			4.6	4.5	Total
Track and the same of the same		Quantity   UOM   Unit Price	1000 kg	1000 kg	
Tendal 1012		Lot Description	Commercial Beef	Chicken (Whole Bird)	
depositions & color		Lot Name	50110000 Meat and poultry products	50110000 Meat and poultry products	
Fe, def 1012 Organization Name	illside Bulawayo nail.com	Code	50110000 Me	50110000 Me	
Upperstone Butchery	No. 93 Leander Avenue Hillside Bula upperstonebutchery@gmail.com	UNSPSC Code			
Tender Id Organization Name	Address Email	Item No	1	2	
tour chay off.					



Tender Id
Organization Name Solid Deal P/L
Address 7 edmond Drive Bel
Email lisarinomhota@gma

7 edmond Drive Belvedere Harare ' lisarinomhota@gmail.com

						1
item No	UNSPSC Code	Lot Name	Lot Description	Quantity UOM Unit Price	Unit Price	Total Rate
H	50110000	50110000 Meat and poultry products	Commercial Beef	1000 kg	12	12000
2	50110000	50110000 Meat and poultry products	Chicken (Whole Bird)	1000 kg	11	11000
						Total = 23000.0000



Tender Id

TEN 110.02 Tend 0.1012

Tendo 01/2 (Payate) umaed 7/A

Yellowcob Enterprises (Private) Limited T/A

Organization Name

Spar Retail 30 DOMBOSHAVA ROAD BORROWDALE HARARE

Address	HARARE					
Email	delight.corporatesales@spar.co.zw					
Item No	UNSPSC Code	Lot Name	Lot Description Quantity UOM Unit Price	Quantity <b>DOM</b>	Unit Price	Total Rate
	1 50110000	0000 Meat and poultry products Commercial Beef	Commercial Beef	1000 kg	196	196000
	2 50110000	.0000 Meat and poultry products Chicken (Whole Bird)	Chicken (Whole Bird)	1000 kg	209.65	209650
						Total = 405650.0000





## Wednesday, 23 October 2024

CURRENCY	INDICES	BID	ASK	MID RATE	BID RATE	ASK RATE	MID RATE
		IS HERE			ZWG	ZWG	ZWG
NTERBANK RATE							
USD			1	1,0000	26,6000	27.9642	27.282
ZAR	148	17.5208	17.5285	17.52465	0.6265	0.6589	0.6-42
GBP	*	1.2989	1 2990	1.29895	34,5507	36,3254	35.438
JbA		152.0800	152.0900	152 08500	3.4383	5.7176	5.578
ZMW/ZMK	THE .	26,4500	Marie Control of the	26,47500	0,9458	0.9962	0.571
BWP	128	8.9749	100000 \$27.00,50	0.07525	1,9923	2.1140	2.053
CHN		0.8673	DESCRIPTION OF THE PROPERTY OF		23,0701	24.2561	23.663
MWK	110	1717.0200	PARTY DE CONTRACTOR		61,4006	65.8015	63.601
AUD	ME .	0.6675		0.66755	17,7555	1.1955 - 5.510 - 6.10	
SDR	THE .	1.331076			36.3143	EXECUTE VIOLED VI	
MZN/MET		63.2700			2.2625		
<b>光</b>		10.9139			0.3902	0.4105	
NOK	7175	10.5416	PROPERTY OF THE PERSON NAMED IN	10.54305	0.3769		
SEK					0.0494	PUBLISHED THE WAY IN	
CAD		1.3821			24,7386	PERSON GENERAL PR	
EUR	P	1.6804				CONTRACTOR	
CNY		7.1286			0.2549	THE RESERVE	
INR	312	84.0740			3,0064	\$ 150 Sep 500 30 no 6	
NZD	*	0,6036			THE PROPERTY OF THE PARTY OF	ESTRUCTURE STRUCTURE	
DKK		6.9618			0.2465	ET 35 413 THE 18 C. M.	
AAU	516	2749,9200	2750.1800		73147.8720	THE RESERVE STREET, NAME AND ADDRESS OF THE PARTY OF THE	
AFN		66.7800	66,9800		1.0225-5.61.40		
THB		33.5700	33.6080	33.58508	1.2004		
ETB		119.1888			4.2621	THE RESERVE THE PROPERTY AND	
57.L	2 10 E	17.5217			0.6265	1741 CF 1989A-2	
MUR		45,9700			1,6438	BOATS BUT TO STORE OF SE	
MYR		4.3390			0.1551	B 702 5 70 5 70 5 70	
LSL		17.5217	17.5247		0.6265	<b>建工程化多工化理性化</b>	
CYP		0.3975			0.0142	E-2010 C7 107 10	
1 GP		48.6500				BOTTON TO SERVER	
BRL		5.6901			0.2034	10 1 to 100 0 to 100	
TZS		2715.000			97,0884	Partie Partie P	
RUB	2010	96.4090					
KES	446	128.500				A THE R. P. LEWIS CO., LANSING	
DEM		2.2150	CONTRACTOR ASSESSMENT		Parallella III Salata		
ΓSP		188.4300				10-19-10-3 (2010) - 02	
III	7/10	2192.836			CONTRACTOR OF THE PARTY OF THE		
FRF		7.428				TEXT OF THE ST	
HKD		7.749				Fig. 51 Ste. 5	
ARS XAF		983,500				THE STREET OF CHILDREN	