

ORIGINAL

G

Accountant's date-stamp

To Fe-Tatmif Enterprises
P.O. Box
Bulawayo

PLEASE PRINT

Notes for suppliers:

(1) Please provide the following stores/services to: UBH

(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:

UBH 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 <u>HSF</u>												
	Invoice No.	Allocation												
Station/cost centre											TOTAL			

Quantity	Description and other details—tenders, etc.	To be completed by supplier			
		Qty. supplied	@	\$	c
<u>300</u>	<u>6 x 1 Litre Fresh Milk @ \$303.96</u>				
	<u>ZWG</u>				
	<u>Grand total ninety one thousand</u>				
	<u>ZWG one hundred and eighty eight.</u>				
	<u>ZWG 91 188.00</u>				

Period covered by this Requisition November 2024

TBR or other authority RFQ415/2024

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

Requisitionist's date-stamp

Hospital Use
(Nutrition Department)
 Signed RSdlamo

UNITED BULAWAYO HOSPITALS
 PROCUREMENT MANAGEMENT UNIT
01 NOV 2024
 P.O. BOX 958, BULAWAYO
 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.

Signed

Certified correct Date

Date

Passed for payment Date

EGP

INTERNAL ORDER FORM

CONTRACT NO. 094041 G
GOODS UNITED BULAWAYO HOSPITAL
P.O. Box 958
ASCOT
Bulawayo

Successful Bidder's Name & Address
Fe-Tatmif Enterprises (Greens)

Date: 29/10/2024

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		

PURPOSE OF GOODS	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
	RFQ415/2024				

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		300	6x1L	Fresh Milk	303.96	91,188.00
PURPOSE OF GOODS: Hospital use (Nutrition Department)					SUB TOTAL	ZWG 91,188.00
					VAT	
					TOTAL	ZWG 91,188.00

MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD: *M. Sib...* End user/Other Officer: *Amison T...*
 Procurement Officer: *N. M...* Finance Officer: *[Signature]*

COMMENTS/REMARKS ...

Companies were invited to tender through the eGP system, only seven suppliers managed to submit their quotations. Petache First, Food Discount Center and Lowat Sustainable Solutions provided their quotations in US\$ which had to be converted to ZWG the requested currency for comparison purposes. The committee recommends that the order be awarded to Fe-Tatmif Enterprises as they are the cheapest supplier to specifications.

CHECKED BY DDPS: *[Signature]*
 DEPUTY DIRECTOR PROCUREMENT
 30 OCT 2024
 P.O. BOX 958, BULAWAYO ZIMBABWE

APPROVED BY: Accounting Officer: *[Signature]*
 CHIEF MEDICAL OFFICER...
 UNITED BULAWAYO HOSPITALS
 - 1 NOV 2024
 P.O. BOX 958, BULAWAYO ZIMBABWE

**UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT**

Minutes of Request for Quotation Tender Evaluation held on the 29/10/2024 in the Procurement Management Unit

Tender No: RFQ415/2024- Notes: Closing date of the tender: 25/11/2024

Meeting commenced at

1. The tender evaluation was as follows:

Item	Qty	UOM	Description	Spar Retail	Foodmark Investments	Petachie First (USD)	Fe-Tatmif Enterprises (Greens)	Food Discount Center (USD)	Solid Deal	Lowat Sustainable Solutions(USD)	Recommended Bidder	Total price
1	300	6x1L	Fresh Milk	325.50	450.00	15.63 (ZWG446.86)	303.96	16.50 (ZWG471.73)	720.00	13.20 (ZWG377.39)	Fe-Tatmif Enterprises (Greens)	91,188.00
												ZWG91,188.00

1. Committee Recommendations

Companies were invited to tender through the eCP system, only seven suppliers managed to submit their quotations. Petache First, Food Discount Center and Lowat Sustainable Solutions provided their quotations in US\$ which had to be converted to ZWG the requested currency for comparison purposes. The committee recommends that the order be awarded to Fe-Tatmif Enterprises as they are the cheapest supplier to specifications.

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.....

APPROVED BY:

Accounting Officer
Dr. W. Busumani

For United Bulawayo Hospitals

CHIEF MEDICAL OFFICER
 UNITED BULAWAYO HOSPITALS
 - 1 NOV 2024
 P.O. BOX 958, BULAWAYO
 ZIMBABWE




30 OCT 2024

P.O. BOX 958, BULAWAYO
 ZIMBABWE

**UNITED BULAWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT**

DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETING HELD ON 27/10/2024

Tender Number PP45/2024 Description Supply of Drivers of Fresh Milk

Name	Designation	**Indicate your appropriate declaration**	Signature & Date
1 Mr./Mrs.	Procurement Officer/ Assistant	<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><input type="checkbox"/> No</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> <p><input type="checkbox"/> Yes</p>	<p> 29/10/2024</p> <p>Signature & Date</p>
2 Mr./Mrs.	Member Finance	<p>I, therefore, recuse myself from all procurement proceedings.</p> <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><input type="checkbox"/> No</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> <p><input type="checkbox"/> Yes</p>	<p> 31/10/2024</p> <p>Signature & Date</p>
3 Mr./Mrs.	Head Requiring Services	<p>I, therefore, recuse myself from all procurement proceedings.</p> <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><input type="checkbox"/> No</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> <p><input type="checkbox"/> Yes</p>	<p> 29/10/2024</p> <p>Signature & Date</p>

Mr./Mrs.	End user/Other officer/ Section head	No	Signature & Date
		Yes	Signature & Date
4		No	Signature & Date
5	Committee Member / Technical expert	No	Signature & Date
		Yes	Signature & Date
6	Sample Evaluation Committee Member	No	Signature & Date
		Yes	Signature & Date

Signature: *[Handwritten Signature]*
Date: 30/10/24

STATE OF KERALA
DEPUTY DIRECTOR PROCUREMENT
30 OCT 2024
Deputy Director Procurement Services
P.O. BOX 955, EILAMANGALAM
THIRUVANANTHAPURAM

E. Sihalila

Confirmed by:

**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
RFQ415/2024	Fresh Milk	6x1L	300		3 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 ZWG 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 25 October 2024 @14:00 hrs

R415/2024

203894



ZIMBABWE

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

REQUEST FOR GOODS AND SERVICES FORM

DEPARTMENT REQUESTING Nutrition

DESCRIPTION OF GOODS AND SERVICES

Kindly purchase the following
fresh milk 3000 litres
sour milk 1000 litres

Estimated/Actual cost:

Compiled by: DAMSON T Signature: Dsn Date: 30/09/24

H.O.D. M Shona Signature: [Signature] Date:

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] Date: 02/10/2024

Recommended by Procurement Management Unit

Deputy Director Procurement: [Signature]

RECEIVED BY MEDICAL OFFICER
UNITED BULAWAYO HOSPITALS
- 2 OCT 2024
Received on: 2/10/24
P.O. BOX 958, BULAWAYO
ZIMBABWE

Tender Id 11411
Organization Name FE-TATMIF ENTERPRISES
Address 50A JASON MOYO STREET
Email fadzi@greens.co.zw

Tender Id 11411
Organization Name FE-TATMIF ENTERPRISES
Address 50A JASON MOYO STREET
Email fadzi@greens.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	50131700	Milk and butter products	Supply and Delivery of Fresh Milk (6x1L)	300	Litre	303.96	91188
Total =							91188.0000

25 OCT 2014
 PROJECT TEAM MANAGEMENT UNIT
 UNITED RUTANANO HOSPITALS
 P.O. BOX 958 RUTANANO
 P.O. ZIMBABWE

Tender Id

11411.1

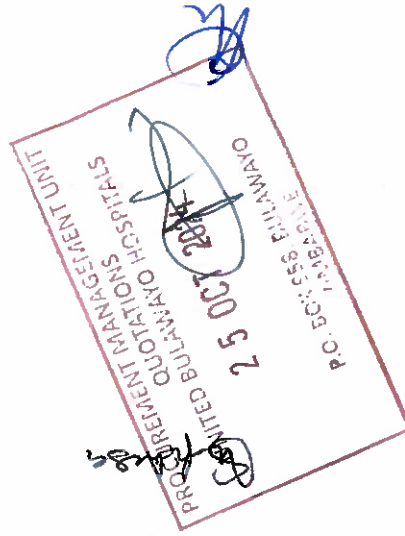
Yellowcob Enterprises (Private) Limited T/A
Spar Retail

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	50131700	Milk and butter products	Supply and Delivery of Fresh Milk (6x1L)	300	Litre	54.25	16275
Total =							16275.0000



Tender Id

Organization Name

Address

Email

18411r id

Pidmark Investments PVT LTD

No. 1 Dunlop Road Donnington, Bulawayo

pidmarksales@gmail.com

18411r id

Pidmark Investments PVT LTD

No. 1 Dunlop Road Donnington, Bulawayo

pidmarksales@gmail.com

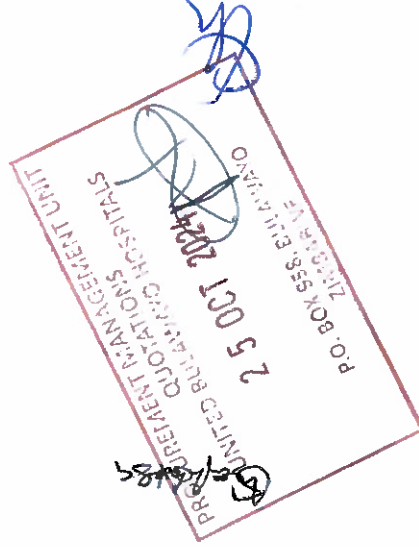
18411r id

Pidmark Investments PVT LTD

No. 1 Dunlop Road Donnington, Bulawayo

pidmarksales@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	50131700	Milk and butter products	Supply and Delivery of Fresh Milk (6x1L)	300	Litre	450	135000
Total =							135000.0000



Tender Id

Organization Name

Address

Email

Petache First (Private) Limited

19 Crowhill Road Borrowdale Harare

petache1stzim@gmail.com

1141114110

Organization Name

Address

Email

1141114110

Organization Name

Address

1141114110

Organization Name

Address

Email

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	50131700	Milk and butter products	Supply and Delivery of Fresh Milk (6x1L)	300	Litre	15.63	4689
Total =							4689.0000



Tender id

11411

Tender id

11411

Tender id

11411

11411

Organization Name

Food Discount Center

Organization Name

Food Discount Center

Organization Name

Food Discount Center

Organization Name

Food Discount Center

Address

664 Lorraine Drive Bluffhill

Address

664 Lorraine Drive

Address

664 Lorraine Drive

Address

664 Lorraine Drive

Email

panganai@fdc.co.zw

Email

664 Lorraine Drive

Address

664 Lorraine Drive


664 Lorraine Drive

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	50131700	Milk and butter products	Supply and Delivery of Fresh Milk (6x1L)	300	Litre	16.5	4950
							Total = 4950.0000



Tender Id 11411700010
Organization Name Solid Deal P/L
Address 7 edmond Drive Belvedere Harare
Email fisaninohota@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	50131700	Milk and butter products	Supply and Delivery of Fresh Milk (6x1L)	300	Litre	720	216000
Total =							216000.0000


 PROJECT MANAGEMENT UNIT
 QUARTERS HOSPITALS
 25 OCT 2024
 P.O. BOX 989, BULAWAYO
 ZIMBABWE

Tender Id 11411 **Tender Id** 11411 **Tender Id** 11411
Organization Name Lowat Sustainable Solutions **Organization Name** Lowat Sustainable Solutions **Organization Name** Lowat Sustainable Solutions
Address 1353 Tynward South Harare **Address** 1353 Tynward South Harare **Address** 1353 Tynward South Harare
Email lowatsas@gmail.com **Email** lowatsas@gmail.com **Email** lowatsas@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	50131700	Milk and butter products	Supply and Delivery of Fresh Milk (6x1L)	300	Litre	13.2	3960
							Total = 3960.0000

PROCUREMENT MANAGEMENT UNIT
 QUOTATIONS
 OPENED EULAWAYO HOSPITALS
 25 OCT 2024
 P.O. BOX 958 EULAWAYO
 ZIMBABWE



Tuesday, 29 October 2024

CURRENCY	INDICES	BID	ASK	MID RATE	BID RATE ZWG	ASK RATE ZWG	MID RATE ZWG
INTERBANK RATE							
USD		1	1	1.0000	27.8785	29.3081	28.5933
ZAR		17.6971	17.6987	17.69840	0.6038	0.6148	0.6193
GBP	*	1.2965	1.2966	1.29655	36.1444	38.0008	37.0726
JPY		152.8000	152.8100	152.80500	5.2105	5.4812	5.3474
ZMW ZMK		26.6000	26.6000	26.62500	0.9075	0.9559	0.9317
BWP		0.0744	0.0747	0.07455	2.0741	2.1893	2.1317
CHF		0.3647	0.3649	0.36480	24.1005	25.0485	24.7275
HKD		1717.0200	1750.1200	1.733.67000	58.5851	62.7838	60.6845
AUD	*	0.6585	0.6586	0.65855	18.3022	19.2436	18.7729
SDR	*	1.329690	1.329690	1.32969	38.0202	38.0202	38.0202
VZNMFT		63.2700	64.5400	63.90500	2.1587	2.3150	2.2369
NGN		10.9565	11.0028	10.99965	0.3752	0.3946	0.3849
SEK		10.6440	10.6477	10.64585	0.3631	0.3819	0.3725
CAD	*	1.3896	1.3897	1.38965	0.0474	0.0498	0.0486
EUR	*	1.0812	1.0813	1.08125	30.1432	31.6908	30.9165
CNY		7.1381	7.1384	7.13825	0.2435	0.2560	0.2498
INR		84.0690	84.0790	84.07400	2.3684	2.4159	2.3422
NZD	*	0.5972	0.5974	0.59730	16.6490	17.5086	17.0788
DKK		6.8968	6.8974	6.89718	0.2353	0.2474	0.2414
XAU		2751.6200	2752.1700	2.751.87000	731.0381	80.689.4081	76685.2231
AFN		67.4200	67.4200	67.52000	2.3003	2.4255	2.3629
THB		33.7100	33.7300	33.72000	1.1501	1.2098	1.1800
ETB		119.5000	121.5000	120.50000	4.0773	4.3581	4.2177
SZL		17.6960	17.6990	17.69750	0.6037	0.6348	0.6193
MYR		46.0700	46.3700	46.22000	1.5719	1.6632	1.6176
MYR		4.3690	4.3710	4.37100	0.1490	0.1568	0.1529
LSL		17.6960	17.6990	17.69750	0.6037	0.6348	0.6193
CYP	*	0.3975	0.3980	0.39775	0.0135	0.0142	0.0139
EGP		48.6500	48.7500	48.70000	1.6599	1.7486	1.7043
BRL		5.7113	5.7121	5.71170	0.1948	0.2048	0.1998
TZS		2715.0000	2715.0000	2.725.00000	92.6365	98.1042	95.3704
RUB		97.1500	97.1700	97.16000	3.3147	3.4854	3.4001
KES		128.5000	129.5000	129.00000	4.3844	4.6451	4.5148
DEM		2.2150	2.2175	2.21625	0.0755	0.0795	0.0775
ESP		188.4300	188.4500	188.54000	6.4292	6.7668	6.5980
ITL		2192.8300	2198.1200	2.194.07500	74.8199	78.7459	76.7829
FRF		7.4287	7.4372	7.43295	0.2534	0.2667	0.2601
HKD		7.7495	7.7715	7.76050	0.2644	0.2787	0.2716
ARS		987.0600	988.0000	987.50000	33.6766	35.4394	34.5580
XAF		606.6400	625.9700	616.30500	20.6987	22.4538	21.5761