

E.C.P

094056

67221-7

ORIGINAL

Accountant's date-stamp

G

To Valley Visions Investments
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>H.S.F</u>		
	Invoice No.	Allocation			
Station/cost centre				<u>\$181.50 USD</u>	TOTAL

Quantity	Description and other details--tenders, etc.	To be completed by supplier			
		Qty. supplied	@	\$	c
<u>10</u>	<u>1Kg of Green beans @ \$2.00</u>				
<u>15</u>	<u>1Kg of Lettuce @ \$0.50</u>				
<u>20</u>	<u>1Kg of Cucumber @ \$0.90</u>				
<u>200</u>	<u>1Kg of Potatoes @ \$0.50</u>				
<u>6</u>	<u>1Kg Red Pepper @ \$3.00</u>				
<u>6</u>	<u>1Kg Yellow pepper @ \$3.00</u>				
<u>Grand total one hundred and eighty one dollars fifty cents</u>					

Period covered by this Requisition November 2024

TBR or other authority RFQ 439/2024

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

Requisitionist's date-stamp

Hospital use
(SON Graduation)

UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT

05 NOV 2024

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

Signed K. K. Dlamini

P.O. BOX 958, BULAWAYO
ZIMBABWE

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

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL
 P O Box 958
 ASCOT
 Bulawayo

094056 G

Successful Bidder's
 Name & Address
 Valley Visions

Date: 01/11/2024

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		

No.	Request for Quotations	Tick	National Competitive Tender	Tick	International Competitive Tender	Tick	Restricted Tender	Tick	Direct Purchase (or Backup Service)	Tick
1	≤ US\$20,000		≤ US\$200,000.00							
2	≤ US\$10,000	✓	≤ US\$100,000.00							
3	≤ US\$5,000		≤ US\$50,000.00							

ORDER TRACKING RECORD

Indiv. Proc. Ref. No.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
	RFQ439/2024				

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		10	Kg	Green Beans	2.00	20.00
2		15	Kg	Lettuce	0.50	7.50
3		20	Kg	Cucumber	0.90	18.00
4		200	Kg	Potatoes	0.50	100.00
5		6	Kg	Red Pepper	3.00	18.00
6		6	Kg	Yellow Pepper	3.00	18.00
PURPOSE OF GOODS: Hospital use (Nutrition Department)					SUB TOTAL	US\$ 181.50
					VAT	
					TOTAL	US\$ 181.50

MEMBERS OF THE EVALUATION COMMITTEE.

Responsible HOD [Signature] End user/Other Officer.....
 Procurement Officer [Signature] Sample Evaluation Team Mbr.....
 Finance Officer [Signature] Committee Member.....

COMMENTS/ REMARKS ...

Companies were invited to tender through the eGP system. only Valley Visions suppliers were invited to tender. The committee recommends that the order be awarded to Valley Visions Enterprises and Valley Visions as they are the cheapest suppliers to specific items.

UNITED BULAWAYO HOSPITAL
 DEPUTY DIRECTOR PROCUREMENT
 01 NOV 2024
 CHECKED BY DDPS [Signature]
 P.O. BOX 958 BULAWAYO
 ZIMBABWE

APPROVED BY: Accounting Officer [Signature]

CHIEF MEDICAL OFFICER
 UNITED BULAWAYO HOSPITAL
 01 NOV 2024
 P.O. BOX 958, BULAWAYO
 ZIMBABWE

ORIGINAL

Accountant's date-stamp

G

Supplier: Rumtage Enterprises
 To: P.O. Box Bulawayo

Notes for suppliers:

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

(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:

LIBH P.O. Box 958 Bulawayo

C.P.O. voucher number

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

FOR OFFICIAL USE

Month	Creditor's code No.	Allocation	\$	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>6</u>	<u>1 Kg of Green pepper @ \$2.00</u>				
<u>15</u>	<u>1 Kg of Carrots @ \$1.30</u>				
	<u>Grand total thirty one dollars fifty cents</u>				
	<u>\$31.50 USD</u>				

Period covered by this Requisition November 2024

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

Hospital use
Go to Graduation

Signed [Signature]

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

Date

TB or other authority RFQ 439/2024

Requisitionist's date-stamp

UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT

05 NOV 2024

P.O. BOX 958, BULAWAYO
ZIMBABWE

Sub-total

Less discount

Sub-total

Plus sales-tax

Sub-total

Plus carriage

TOTAL

Certified correct Date

Passed for payment Date

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL
 P O Box 958
 ASCOT
 Bulawayo

094055 9

Successful Bidder's
 Name & Address
Rumtage Enterprises

Date: 01/11/2024

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
Proc. Ref. No.	RFQ439/2024				

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	Exp. No.	6	Kg	Green Pepper	2.00	12.00
2		15	Kg	Carrots	1.30	19.50
PURPOSE OF GOODS: Hospital Use (Nutrition Department)					SUB TOTAL	US\$31.50
					VAT	
					TOTAL	US\$31.50

MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD M. Sib End user/Other Officer [Signature]
 Procurement Officer M. Moya Sample Evaluation Team Mbr.....
 Finance Officer [Signature] 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 Rumtage Enterprises and Valley Visions as they are the cheapest suppliers meeting specifications.

UNITED BULAWAYO HOSPITALS
 DEPUTY DIRECTOR OF PROCUREMENT
CHECKED BY DDPS
 01 NOV 2024
 P.O. BOX 958, BULAWAYO
 ZIMBABWE

CHIEF MEDICAL OFFICER
 UNITED BULAWAYO HOSPITALS
APPROVED BY: Accounting Officer
 04 NOV 2024
 P.O. BOX 958, BULAWAYO
 ZIMBABWE

Minutes of Request for Quotation Tender Evaluation held on the 01/11/2024 in the Procurement Management Unit, Bulawayo, Zimbabwe. The minutes are hereby submitted for the attention of the Procurement Management Unit.

Tender No: RFQ439/2024- Notes: Closing date of the tender: 30/10/2024

Meeting commenced at 10:30 hrs

1. The tender evaluation was as follows:

Item	Qty	UOM	Description	Spar Retail	Rumtage Enterprises	Valley Visions	Crystal Vision Pvt Ltd	Recommended Bidder	Total price
1	10	Kg	Green Beans	5.94	2.20	2.00	4.50	Valley Visions	20.00
2	15	Kg	Lettuce	0.92	0.90	0.50	2.25	Valley Visions	7.50
3	20	Kg	Cucumber	1.60	1.20	0.90	4.50	Valley Visions	18.00
4	200	Kg	Potatoes	1.84	0.60	0.50	3.60	Valley Visions	100.00
5	6	Kg	Red Pepper	5.45	3.50	3.00	6.00	Valley Visions	18.00
6	6	Kg	Green Pepper	3.98	2.00	3.00	3.00	Rumtage Enterprises	12.00
7	6	Kg	Yellow Pepper	5.45	3.50	3.00	6.00	Valley Visions	18.00
8	15	Kg	Carrots	2.64	1.30	1.80	4.50	Rumtage Enterprises	19.50
									US\$ 213.00

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 Rumtage Enterprises and Valley Visions as they are the cheapest suppliers 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..... *[Signature]*
 Dr. W. Gusumani
 For United Bulawayo Hospitals

UNITED BULAWAYO HOSPITALS
DEPUTY DIRECTOR PROCUREMENT
 01 NOV 2024
 P.O. BOX 958, BULAWAYO
ZIMBABWE

**UNITED SULAWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT**

DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETING HELD ON 01/11/2024
 Tender Number: PS 0439/K008 Description: Supply & Delivery of Tablets

Name	Designation	**Indicate your appropriate declaration**	Signature & Date
1 Mr./Mrs.	Procurement Officer/ Assistant	<p><input type="checkbox"/> 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 checked="" type="checkbox"/> 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"/> I, therefore, recuse myself from all procurement proceedings.</p>	<p> 01/11/2024</p> <p>State Company(s)</p> <p>Signature & Date</p>
2 Mr./Mrs.	Member Finance	<p><input type="checkbox"/> 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 checked="" type="checkbox"/> 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"/> I, therefore, recuse myself from all procurement proceedings.</p>	<p> 04/11/2024</p> <p>State Company(s)</p> <p>Signature & Date</p>
3 Mr./Mrs.	Head Requiring Services	<p><input type="checkbox"/> 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 checked="" type="checkbox"/> 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"/> I, therefore, recuse myself from all procurement proceedings.</p>	<p> 04/11/2024</p> <p>State Company(s)</p> <p>Signature & Date</p>

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
			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	Signature & Date
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. I, therefore, recuse myself from all procurement proceedings.	Yes	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. I, therefore, recuse myself from all procurement proceedings.	Yes	Signature & Date

Confirmed by:

E. Sihlahla



Deputy Director Procurement Services

**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
RFQ439/2024	Green Beans	Kg	10		Ex Stock
RFQ439/2024	Lettuce	Kg	15		Ex Stock
RFQ439/2024	Cucumber	Kg	20		Ex Stock
RFQ439/2024	Potatoes	Kg	200		Ex Stock
RFQ439/2024	Red Pepper	Kg	6		Ex Stock
RFQ439/2024	Green Pepper	Kg	6		Ex Stock
RFQ439/2024	Yellow Pepper	Kg	6		Ex Stock
RFQ439/2024	Carrots	kg	15		Ex Stock

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 after delivery.
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 30 October 2024 @16:00 hrs

R40439/2024

204116



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 for SON Graduation

<u>Green beans</u>	<u>10kg</u>
<u>Lettuce</u>	<u>15heads</u>
<u>Cucumber</u>	<u>20kg</u>
<u>Potatoes</u>	<u>200kg</u>
<u>Red peppers</u>	<u>6kg</u>
<u>Green Peppers</u>	<u>6kg</u>
<u>Yellow pepper</u>	<u>6kg</u>
<u>Carrots</u>	<u>15kg</u>

Estimated/Actual cost:

Compiled by: R. Muponda Signature: [Signature] Date: 23/10/24

H.O.D. [Signature] Signature: [Signature] Date: 23/10/24

ACCOUNTANT

Vote allocation: GL code Cost code: Balance:

Signature: [Signature] Date: 24/10/24

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

Signature: T. Mugariri Date: 24/10/24

AUTHORISED BY THE ACCOUNTING OFFICER

Signature: [Signature] Date: [Signature]

Recommended by Procurement Management Unit

Signature: [Signature]

Received on: 24/10/24

Tender Id 41822
Organization Name Rumtage Enterprises
Address Shop 10 Ascot Bulawayo
Email rumtage.enterprise@gmail.com
Tender Id 41822
Organization Name Rumtage Enterprises
Address Shop 10 Ascot Bulawayo
Email rumtage.enterprise@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	73131700	Fruits and vegetables	Green Beans	10	kg	2.2	22
	73131700	Fruits and vegetables	Lettuce	15	kg	0.9	13.5
	73131700	Fruits and vegetables	Cucumber	20	kg	1.2	24
	73131700	Fruits and vegetables	Potatoes	200	kg	0.6	120
	73131700	Fruits and vegetables	Red Pepper	6	kg	3.5	21
	73131700	Fruits and vegetables	Green Pepper	6	kg	2	12
	73131700	Fruits and vegetables	Yellow Pepper	6	kg	3.5	21
	73131700	Fruits and vegetables	Carrots	15	kg	1.3	19.5
							Total = 253.0000


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


Tender Id 11822

Organization Name Valley Visions Investments (Pvt) Ltd

Address 2190 Mahatshula North



Email info.valleyvisions@gmail.com

Tender id: 922

Valley Visions Investments (Pvt) Ltd

2190 Mahatshula North

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	73131700	Fruits and vegetables	Green Beans	10	kg	2	20
	73131700	Fruits and vegetables	Lettuce	15	kg	0.5	7.5
	73131700	Fruits and vegetables	Cucumber	20	kg	0.9	18
	73131700	Fruits and vegetables	Potatoes	200	Kg	0.5	100
	73131700	Fruits and vegetables	Red Pepper	6	kg	3	18
	73131700	Fruits and vegetables	Green Pepper	6	kg	3	18
	73131700	Fruits and vegetables	Yellow Pepper	6	kg	3	18
	73131700	Fruits and vegetables	Carrots	15	kg	1.8	27
							Total = 226.5000


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


Tender Id 11822

Yellowcob Enterprises (Private) Limited T/A Spar Retail

30 DOMBOSHAVA ROAD BORROWDALE

HARARE

delight.corporatesales@spar.co.zw

Tender Id 11822

Yellowcob Enterprises (Private) Limited T/A Spar Retail

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	73131700	Fruits and vegetables	Green Beans	10	kg	5.94	59.4
	73131700	Fruits and vegetables	Lettuce	15	kg	0.92	13.8
	73131700	Fruits and vegetables	Cucumber	20	kg	1.6	32
	73131700	Fruits and vegetables	Potatoes	200	kg	1.84	368
	73131700	Fruits and vegetables	Red Pepper	6	kg	5.45	32.7
	73131700	Fruits and vegetables	Green Pepper	6	kg	3.98	23.88
	73131700	Fruits and vegetables	Yellow Pepper	6	kg	5.45	32.7
	73131700	Fruits and vegetables	Carrots	15	kg	2.64	39.6
							Total = 602.0800

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

Tender Id 1170 SAMAITA CRESCENT RUWA
Organization Name CRYSTALVISION PVT LTD
Address 1170 SAMAITA CRESCENT RUWA
Email crystalvision.zim@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	73131700	Fruits and vegetables	Green Beans	10	kg	4.5	45
	73131700	Fruits and vegetables	Lettuce	15	kg	2.25	33.75
	73131700	Fruits and vegetables	Cucumber	20	kg	4.5	90
	73131700	Fruits and vegetables	Potatoes	200	Kg	3.6	720
	73131700	Fruits and vegetables	Red Pepper	6	kg	6	36
	73131700	Fruits and vegetables	Green Pepper	6	kg	3	18
	73131700	Fruits and vegetables	Yellow Pepper	6	kg	6	36
	73131700	Fruits and vegetables	Carrots	15	kg	4.5	67.5
							Total = 1046.2500

PROCUREMENT MANAGEMENT
 QUOTATIONS
 UNITED BULAWAYO HOSPITALS
 31 OCT 2024
 P.O. BOX 958, BULAWAYO
 ZIMBABWE