

ORIGINAL

G

Accountant's date-stamp

To: Pidmark Investments  
P.O. Box  
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	

FIFTEEN THOUSAND 219 EIGHT HUNDRED AND EIGHTY

To be completed by supplier

Quantity	Description and other details—tenders, etc.	Qty. supplied	@	\$	c
2 Kg	Baking Powder @ 304.00 ZWG				
2 Kg	Dried Yeast @ 682.00 ZWG				
10 x 500ml	Soya Sauce @ 532.00 ZWG				
3 Kg's	Milk Herbs @ 532.00 ZWG				
3 Kg's	Black Pepper @ 684.00 ZWG				
10 Kg's	Bread Crumbs @ 228.00 ZWG				
5 Kg's	White Pepper @ 532.00 ZWG				
GRAND TOTAL = 15 880.00 ZWG.					

Period covered by this Requisition NOVEMBER 2024

TBR or other authority RFQ 437/2024

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 Nurses Graduation

UNITED BULAWAYO HOSPITAL  
 PROCUREMENT MANAGEMENT UNIT  
 05 NOV 2024  
 P.O. BOX 958, BULAWAYO  
 ZIMBABWE

Sub-total  
Plus carriage  
TOTAL

Signed P. Cambria

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

Successful Bidder's  
 Name & Address  
 Pidmark Investments

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

Indiv. Proc. Ref. No. **01/11/24**

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
	RFQ437/2024				

**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		2	Kg	Baking Powder	304.00	608.00
2		2	Kg	Dried Yeast	682.00	1,364.00
3		10	500ml	Soya Sauce	532.00	5,320.00
4		3	Kg	Mixed Herbs	532.00	1,596.00
5		3	Kg	Black Pepper	684.00	2,052.00
6		10	Kg	Bread Crumbs	228.00	2,280.00
7		5	Kg	White Pepper	532.00	2,660.00
PURPOSE OF GOODS: Hospital use (Nutrition Department Nurses Graduation)					<b>SUB TOTAL</b>	<b>ZWG15,880.00</b>
					<b>VAT</b>	
					<b>TOTAL</b>	<b>ZWG15,880.00</b>

**MEMBERS OF THE EVALUATION COMMITTEE**

Responsible HOD ..... *M. S. B.* ..... End user/Other Officer..... *[Signature]* .....

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

Finance Officer ..... *[Signature]* ..... Committee Member .....

**COMMENTS/REMARKS ...**

Tender was advertised through Electronic Government Procurement System (e-GP), five suppliers managed to submit their quotations. The committee recommends that the order be awarded to Serfneiz, Palmare and Kentworth Trading, the cheapest and second cheaper suppliers to specifications. First mill quoted in US\$ and their quote was cheaper when converted to ZWG but they confirmed (N. Moyo - 0919411945) that they are not able to meet the deadline because the products are needed for Nurses graduation which will be held on Friday 08 November 2024 hence the committee recommended award the order to the second cheaper supplier. SPAR retail quoted in US\$ and their quotation was not accepted to ZWG because of the differences in Exchange rates.

UNITED BULAWAYO HOSPITAL  
 DEPUTY DIRECTOR PROCUREMENT  
 CHECKED BY DDPS ..... *[Signature]* .....

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

UNITED BULAWAYO HOSPITALS  
 11/11/2024  
 P O BOX 958, BULAWAYO  
 ZIMBABWE

NOV 2024



ORIGINAL

G

Accountant's date-stamp

PLEASE PRINT  
 To: Pidmark Investment.  
P.O Box  
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
	NINETY FIVE THOUSAND ZIG TWO HUNDRED AND NINETY FIVE.				
50 litres	Cooking Oil @ 152.00 ZWG				
30 litres	kg Sugar @ 66.50 ZWG				
60 litres	Fresh milk @ 57.00 ZWG				
600 litres	100% Juice @ 114.00 ZWG				
500 Each	Drinking Straw @ 8.00 ZWG				
40 kg's	Plain Flour @ 57.00 ZWG				
50 kg's	Self-Raising Flour @ 152.00 ZWG				
GRAND TOTAL = 95,295.00 ZWG.					

Period covered by this Requisition: NOVEMBER 2024

TBR or other authority: RFQ 1137/2024

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

Hospital use only Nutrition  
Department / Nurses Graduation.

Signed: R. Gamba

Requisitionist's date-stamp  
 UNITED BULAWAYO HOSPITAL  
 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	

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

Successful Bidder's  
Name & Address  
Pidmark Investments

094048

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

Date: 01/11/24

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

Inov. Proc. Ref. No.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
	RFQ437/2024				

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		50	Litres	Cooking Oil	152.00	7,600.00
2		30	Kg	Sugar	66.50	1,995.00
3		60	Litres	Fresh Milk	57.00	3,420.00
4		600	Litre	100% Juice	114.00	68,400.00
5		500	Each	Drinking Straw	8.00	4,000.00
6		40	Kg	Plain Flour	57.00	2,280.00
7		50	Kg	Self-Raising Flour	152.00	7,600.00
PURPOSE OF GOODS: Hospital use (Nutrition Department / Nurses Graduation)					SUB TOTAL	ZWG95,295.00
					VAT	
					TOTAL	ZWG95,295.00

MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD ..... *M. Cibya* ..... End user/Other Officer..... *[Signature]* .....

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

Finance Officer ..... *[Signature]* ..... Committee Member ..... .....

COMMENTS/REMARKS ...

Tender was advertised through Electronic Government Procurement System (e-GP), five suppliers managed to submit their quotations. The committee recommends that the order be awarded to Serfheiz, Pidmark and Kentworth Trading, the cheapest and second cheaper suppliers to specifications. First mile quoted in US\$ and their quote was cheaper when converted to ZWG but they confirmed (N. Moyo - 0919411945) that they are not able to meet the deadline because the products needed for Nurses graduation which will be held on Friday 08 November 2024 hence the recommendation to award the order to the second cheaper supplier. SPAR retail quoted in US\$ and their quotation cannot be converted because of the differences in Exchange rates.

UNITED BULAWAYO HOSPITAL  
MEDICAL OFFICER  
- 4 NOV 2024  
P.O. BOX 958, BULAWAYO  
ZIMBABWE

UNITED BULAWAYO HOSPITAL  
DEPUTY DIRECTOR GENERAL  
P.O. BOX 958, BULAWAYO  
ZIMBABWE

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



**UNITED BHWIYARS HOSPITAL  
PROCUREMENT MANAGEMENT UNIT**

Minutes of Request for Quotation Tender Evaluation held on the 10<sup>th</sup> of 2024 in the Procurement Management Unit.

Tender No: RFQ437/2024 Notes: Closing date of the tender: 30/10/24

Meeting commenced at 10:30 hrs

**1. The tender evaluation was as follows:**

Item	Qty	UDM	Description	First Mile	Serflitz	Pidmark	SPAR Retail	Kentworth	Recommended Bidder	Total price
1	50	Dozen	Eggs	5.90 (169.21)	299.00	171.00	6.90	151.88	Kentworth	7,594.00
2	50	Litres	Cooking Oil	2.53 (72.56)	150.00	152.00	4.75	200.45	Pidmark	7,600.00
3	30	Kg	Sugar	1.90 (54.49)	149.00	66.50	4.15	164.00	Pidmark	1,995.00
4	60	Litres	Fresh Milk	1.90(54.49)	100.00	57.00	2.55	91.00	Pidmark	3,420.00
5	300	500ml	Mineral Water	0.62 (17.78)	25.00	19.00	0.60	11.39	Kentworth	3,417.00
6	1050	500ml	Soft Drinks (Delta Pet Bottles)	1.30 (37.28)	25.00	38.00	1.40	35.00	Serflitz	26,250.00
7	600	Litre	100% Juice	3.50 (100.38)	250.00	114.00	4.30	212.50	Pidmark	68,400.00
8	500	Each	Drinking Straw	0.05 (1.43)	20.00	8.00	-	84.00	Pidmark	4,000.00
9	4	Kg	Raisings	15.00 (430.20)	250.00	152.00	32.00	145.00	Kentworth	580.00
10	40	Kg	Plain Flour	1.75 (50.19)	200.00	57.00	3.70	146.25	Pidmark	2,280.00

**UNITED BUNIBUYO HOSPITAL  
PROCUREMENT MANAGEMENT UNIT**

Item No.	Quantity	Unit	Description	Unit Price	Total Price	Brand	Remarks
11	1000	Each	Muffin Cups	0.05 (1.43)	50.00	8.00	Kentworth
12	5	Kg	Cocoa Powder	25.00 (717.00)	500.00	228.00	Kentworth
13	6	Kg	Castor Sugar	2.30 (65.96)	500.00	304.00	Kentworth
14	50	Kg	Self-Raising Flour	1.85 (53.06)	200.00	152.00	Pidmark
15	2	Litres	Vanilla Essence	12.50 (358.50)	2,000.00	2,546.00	Kentworth
16	2	Kg	Baking Powder	14.00 (401.52)	2,000.00	304.00	Pidmark
17	2	Kg	Dried Yeast	45.00 (1290.60)	2,000.00	682.00	Pidmark
18	1000	Each	Serviettes	0.03 (0.86)	150.00	12.00	Kentworth
19	10	500ml	Soya Sauce	7.80 (223.70)	1,000.00	532.00	Pidmark
20	10	500ml	French Dressing	6.30 (180.68)	1,000.00	570.00	Kentworth
21	10	500ml	Sweet and Sour Sauce	4.80 (137.66)	1,000.00	570.00	Kentworth
22	10	500ml	Braai Sauce	4.65 (133.36)	1,000.00	532.00	Kentworth
23	10	500ml	BBQ Sauce	4.65 (133.36)	1,000.00	532.00	Kentworth
24	10	500ml	Sweet Chilli Sauce	4.85 (139.10)	1,000.00	532.00	Kentworth

UNITED BUNAWYO HOSPITALS  
PROCUREMENT MANAGEMENT UNIT

25	5	Kg	Chip Spice	25.00 (717.00)	750.00	380.00	7.00	121.00	Kentworth	605.00
26	5	Kg	Garlic	23.90 (685.45)	1,000.00	1,140.00	12.99	180.00	Kentworth	900.00
27	4	Kg	BBQ Spice	15.00 (430.20)	1,000.00	570.00	7.00	152.48	Kentworth	609.92
28	4	Kg	Portuguese Spice	18.00 (516.24)	1,000.00	532.00	7.00	370.00	Kentworth	1,480.00
29	4	Kg	Chicken Spice	17.00 (487.56)	1,000.00	456.00	7.00	207.00	Kentworth	828.00
30	4	Kg	Six Gun Spice	15.00 (430.20)	1,000.00	760.00	7.00	759.00	Kentworth	3,036.00
31	5	Litres	Vinegar	3.50 (100.38)	250.00	760.00	4.90	67.50	Kentworth	337.50
32	4	Kg	Bay Leaf	22.00 (630.96)	2,000.00	1,520.00	-	735.00	Kentworth	2,940.00
33	3	Kg	Mixed Herbs	18.00 (516.24)	1,000.00	532.00	3.50	900.00	Pidmark	1,596.00
34	3	Kg	Black Pepper	27.00 (774.36)	1,000.00	684.00	7.00	990.00	Pidmark	2,052.00
35	10	Kg	Bread Crumbs	22.00 (630.96)	2,000.00	228.00	5.00	425.00	Pidmark	2,280.00
36	5	Kg	White Pepper	35.00 (1,003.80)	1,000.00	532.00	5.00	1,318.00	Pidmark	2,660.00
37	600	Medium	Kaylites	0.45 (12.91)	25.00	38.00	0.40	7.60	Kentworth	4,560.00
										<b>ZWG178,888.97</b>

1. Committee Recommendations

Tender was advertised through Electronic Government Procurement System (e-GP), five suppliers managed to submit their quotations. The committee recommends that the order be awarded to Serfheiz, Pidmark and Kentworth Trading, the cheapest

and second cheaper suppliers to specifications. First mile quoted in US\$ and their quote was cheaper when converted to ZWG, but they confirmed (N. Moyo - 0719411945) that they are not able to meet the deadline because the products are needed for Nurses graduation which will be held on Friday 08 November 2024 hence the recommendation to award the order to the second cheaper supplier. SPAR retail quoted in US\$ and their quotation cannot be converted to ZWG because of the differences in Exchange rates.

EVALUATION COMMITTEE MEMBERS

Responsible HOD.....	<i>M. S. S. S.</i>	Signature.....	<i>[Signature]</i>
End User/ Other Officer.....	<i>M. Masokweba E</i>	Signature.....	<i>[Signature]</i>
Member Finance.....	<i>M. K. K.</i>	Signature.....	<i>[Signature]</i>
Procurement Officer: .....	<i>[Signature]</i>	Signature.....	<i>[Signature]</i>

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




APPROVED BY: *[Signature]*  
Accounting Officer  
Dr. W. Busumani  
For United Bulawayo Hospitals

UNITED BULAWAYO HOSPITALS  
DEPUTY DIRECTOR PROCUREMENT  
n 1 NOV / 1  
P.O. BOX 958, BULAWAYO  
ZIMBABWE



**UNITED BULAWAYO HOSPITAL (PVT) LIMITED  
PROCUREMENT MANAGEMENT UNIT COMMITTEE MEETING HELD ON 01/11/2024**

**DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETING HELD ON 01/11/2024**  
 Tender Number: PTA 437/2024 Description: Supply of Goods

Name	Designation	**Indicate your appropriate declaration**	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.	 01/11/2024
2 Mr./Mrs.	Member Finance	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.	 01/11/2024
3 Mr./Mrs.	Head Requiring Services	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.	 01/11/2024

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. 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.	No 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. I, therefore, recuse myself from all procurement proceedings.	No	Signature & Date
6	Mr./Mrs.	Sample Evaluation Committee Member	I have no 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.	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
			I have no 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

Signature:  Date: 01/11/24

Confirmed by:  Deputy Director Procurement Services

UNITED SULOAWAYO HOSPITALS  
DEPUTY DIRECTOR FOR PROCUREMENT

01 NOV 2024

P.O. BOX 553, SULOAWAYO  
ZIMBABWE



**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
RFQ437/2024	Eggs	Dozen	50		3 days
RFQ437/2024	Cooking Oil	Litres	50		3 days
RFQ437/2024	Sugar	Kg	30		3 days
RFQ437/2024	Fresh Milk	Litres	60		3 days
RFQ437/2024	Mineral Water	500ml	300		3 days
RFQ437/2024	Soft Drinks (Delta Pet Bottles)	500ml	1050		3 days
RFQ437/2024	100% Juice	Litre	600		3 days
RFQ437/2024	Drinking Straw	Each	500		3 days
RFQ437/2024	Raisings	Kg	4		3 days
RFQ437/2024	Plain Flour	Kg	40		3 days
RFQ437/2024	Muffin Cups	Each	1000		3 days
RFQ437/2024	Cocoa Powder	Kg	5		3 days
RFQ437/2024	Castor Sugar	Kg	6		3 days
RFQ437/2024	Self Raising Flour	Kg	50		3 days
RFQ437/2024	Vanilla Essence	Litres	2		3 days
RFQ437/2024	Baking Powder	Kg	2		3 days
RFQ437/2024	Dried Yeast	Kg	2		3 days
RFQ437/2024	Serviettes	Each	1000		3 days
RFQ437/2024	Soya Sauce	500ml	10		3 days
RFQ437/2024	French Dressing	500ml	10		3 days
RFQ437/2024	Sweet and Sour Sauce	500ml	10		3 days
RFQ437/2024	Braai Sauce	500ml	10		3 days
RFQ437/2024	BBQ Sauce	500ml	10		3 days
RFQ437/2024	Sweet Chilli Sauce	500ml	10		3 days
RFQ437/2024	Chip Spice	Kg	5		3 days
RFQ437/2024	Garlic	Kg	5		3 days
RFQ437/2024	BBQ Spice	Kg	4		3 days
RFQ437/2024	Portuguese Spice	Kg	4		3 days
RFQ437/2024	Chicken Spice	Kg	4		3 days
RFQ437/2024	Six Gun Spice	Kg	4		3 days
RFQ437/2024	Vinegar	Litres	5		3 days
RFQ437/2024	Bay Leaf	Kg	4		3 days
RFQ437/2024	Mixed Herbs	Kg	3		3 days
RFQ437/2024	Black Pepper	Kg	3		3 days
RFQ437/2024	Bread Crumbs	Kg	10		3 days
RFQ437/2024	White Pepper	Kg	5		3 days
RFQ437/2024	Kaylites	Medium	600		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 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**

DT 437/2024

204115



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 for SON Graduation

Eggs	sodozen
Cooking oil	50 litres
Sugar	30kg
Fresh milk	60 litres
Mineral water	300 x 500mls
Soft drinks	1050 x 500mls
100°b juice	600 x 1ltr
Drinking straw	500

Estimated/Actual cost: .....

Compiled by: R. MURONDA 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. MUGAVIRI Date: 24/10/24

AUTHORISED BY THE ACCOUNTING OFFICER  
Signature: [Signature] Date: [Signature]

Recommended by Procurement Management Unit

Deputy Director Procurement: [Signature] Received on: 25/10/24



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  
Kindly Raisings 4kg  
Plain flour 40kg  
Muffin cups 1000  
Cocoa powder 5kg  
Caster sugar 6kg  
Self raising flour 50kg, Baylakes medium x600  
Vanilla essence 2lrs Dried yeast 2kg  
Baking powder 2kg Steviettes 1000

Estimated/Actual cost: .....

Compiled by: R. MURONDA 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)

PP Signature T. MUGAVIRA Date 24/10/24

AUTHORISED BY THE ACCOUNTING OFFICER

Signature: [Signature] Date: [Signature]

Recommended by Procurement Management Unit

Director Procurement: [Signature]

Received on 24/10/24





ZIMBABWE

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UNITED BULAWAYO HOSPITALS  
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P.O. BOX 958  
BULAWAYO  
ZIMBABWE

REQUEST FOR GOODS AND SERVICES FORM

DEPARTMENT REQUESTING NUTRITION

DESCRIPTION OF GOODS AND SERVICES

Kindly purchase the following for SON Graduation

<u>Soya Sauce</u>	<u>10 x 500ml</u>	<u>Nardas sauce 10x 500ml</u>
<u>French dressing</u>	<u>10x 500ml</u>	
<u>Sweet and sour sauce</u>	<u>10 x 500ml</u>	
<u>Brodi sauce</u>	<u>10x 500ml</u>	
<u>BBQ sauce</u>	<u>10x 500ml</u>	
<u>Sweet chili sauce</u>	<u>10x 500ml</u>	
<u>chip spice</u>	<u>skg</u>	
<u>Carlic spice</u>	<u>skg</u>	

Estimated/Actual cost: .....  
Compiled by: MUPONDA R Signature: [Signature] Date: 23/10/24  
H.O.D. M SIBANDA Signature: [Signature] Date: 23/10/20

ACCOUNTANT  
Vote allocation: GL code ..... Cost code: ..... Balance: .....  
Signature: [Signature] Date: 24/10/24

APPROVED BY DIRECTOR OF (FINANCE/OPERATIONS/CLINICAL DIRECTOR)  
Signature: T. MUGAVI Date: 24/10/24

AUTHORISED BY THE ACCOUNTING OFFICER  
Signature: [Signature] Date: 24/10/24

Recommended by Procurement Management Unit  
Deputy Director Procurement: [Signature]  
Received on: 25/10/24



ZIMBABWE

MINISTRY OF HEALTH AND CHILD CARE  
UNITED BULAWAYO HOSPITALS  
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BULAWAYO  
ZIMBABWE

REQUEST FOR GOODS AND SERVICES FORM

DEPARTMENT REQUESTING NUTRITION

DESCRIPTION OF GOODS AND SERVICES

Kindly purchase the following for SON graduation

BBQ spice	4kg
Portuguese spice	4kg
Chicken spice	4kg
Size gun	4kg
Vinegar	5lts
Bay leaf	4kg
Mixed herbs	8kg
Black pepper	3kg

Estimated/Actual cost: .....

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

H.O.D. M Sibb 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. MUGAVIRI Date: 24/10/24

APPROVED BY THE ACCOUNTING OFFICER

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

Recommended by Procurement Management Unit

Deputy Director Procurement: [Signature]

Received on: 25/10/24



ZIMBABWE

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

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Fax: 263 0292 237284  
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All Correspondence to be addressed to:  
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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 for son Graduation

Bread crumbs 10kg  
white pepper 5kg

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: [Signature] Date: 24/10/24

AUTHORISED BY THE ACCOUNTING OFFICER

Signature: [Signature] Date: [Signature]

commended by Procurement Management Unit

Deputy Director Procurement: [Signature]

Received on: 25/10/24



Tender Id

11824r

Organization Name

KENTWORTH TRADING

Address

102 Cnr 4th and Jason Moyo Pamiron Building

Suite 6

Email

kentworth2003@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	26101201-656	Groceries	Eggs	50	Dozen	151.88	7594
2	26101201-656	Groceries	Cooking Oil	50	Litres	200.45	10022.5
3	26101201-656	Groceries	Sugar	30	Kg	164	4920
4	26101201-656	Groceries	Fresh Milk	60	Litres	91	5460
5	26101201-656	Groceries	Mineral Water	300	500ml	11.39	3417
6	26101201-656	Groceries	Soft Drinks (Delta Pet Bottles)	1050	500ml	35	36750
7	26101201-656	Groceries	100% Juice	600	Litre	212.5	127500
8	26101201-656	Groceries	Drinking Straw	500	Each	84	42000
9	26101201-656	Groceries	Raisings	4	Kg	145	580
10	26101201-656	Groceries	Plain Flour	40	Kg	146.25	5850
11	26101201-656	Groceries	Muffin Cups	1000	Each	0.84	840
12	26101201-656	Groceries	Cocoa Powder	5	Kg	529	2645
13	26101201-656	Groceries	Castor Sugar	6	Kg	104.5	627
14	26101201-656	Groceries	Self Raising Flour	50	Kg	164	8200
15	26101201-656	Groceries	Vanilla Essence	2	Litres	341.3	682.6
16	26101201-656	Groceries	Baking Powder	2	Kg	486	972
17	26101201-656	Groceries	Dried Yeast	2	Kg	0	0
18	26101201-656	Groceries	Serviettes	1000	Each	1.37	1370
19	26101201-656	Groceries	Soya Sauce	10	500ml	947	9470
20	26101201-656	Groceries	French Dressing	10	500ml	152	1520
21	26101201-656	Groceries	Sweet and Sour Sauce	10	500ml	274.05	2740.5
22	26101201-656	Groceries	Braai Sauce	10	500ml	182	1820
23	26101201-656	Groceries	BBQ Sauce	10	500ml	266	2660
24	26101201-656	Groceries	Sweet Chilli Sauce	10	500ml	229	2290
25	26101201-656	Groceries	Chip Spice	5	Kg	121	605
26	26101201-656	Groceries	Garlic	5	Kg	180	900
27	26101201-656	Groceries	BBQ Spice	4	Kg	152.48	609.92
28	26101201-656	Groceries	Portuguese Spice	4	Kg	370	1480
29	26101201-656	Groceries	Chicken Spice	4	Kg	207	828
30	26101201-656	Groceries	Six Gun Spice	4	Kg	759	3036
31	26101201-656	Groceries	Vinegar	5	Litres	67.5	337.5
32	26101201-656	Groceries	Bay Leaf	4	Kg	735	2940
33	26101201-656	Groceries	Mixed Herbs	3	Kg	900	2700
34	26101201-656	Groceries	Black Pepper	3	Kg	990	2970
35	26101201-656	Groceries	Bread Crumbs	10	Kg	425	4250

Item No	Item Description	Unit	Quantity	Unit Price	Total Price	Remarks
36	White Pepper	5 Kg	100	517.6590	51,765.90	
37	Kaylites	600 Medium	52	456.0000	23,712.00	
Sub Total = 24347.5000 Grand Total =					311737.0200	

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

Tender Id: 11824  
 Organization Name: Pidmark Investments PVT LTD  
 Address: No. 1 Dunlop Road Donnington, Bulawayo  
 Email: pidmarksales@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	26101201-656	Groceries	Eggs	50	Dozen	171	8550
2	26101201-656	Groceries	Cooking Oil	50	Litres	152	7600
3	26101201-656	Groceries	Sugar	30	Kg	66.5	1995
4	26101201-656	Groceries	Fresh Milk	60	Litres	57	3420
5	26101201-656	Groceries	Mineral Water	300	500ml	19	5700
6	26101201-656	Groceries	Soft Drinks (Delta Pet Bottles)	1050	500ml	38	39900
7	26101201-656	Groceries	100% Juice	600	Litre	114	68400
8	26101201-656	Groceries	Drinking Straw	500	Each	8	4000
9	26101201-656	Groceries	Raisings	4	Kg	152	608
10	26101201-656	Groceries	Plain Flour	40	Kg	57	2280
11	26101201-656	Groceries	Muffin Cups	1000	Each	8	8000
12	26101201-656	Groceries	Cocoa Powder	5	Kg	228	1140
13	26101201-656	Groceries	Castor Sugar	6	Kg	304	1824
14	26101201-656	Groceries	Self Raising Flour	50	Kg	152	7600
15	26101201-656	Groceries	Vanilla Essence	2	Litres	2546	5092
16	26101201-656	Groceries	Baking Powder	2	Kg	304	608
17	26101201-656	Groceries	Dried Yeast	2	Kg	682	1364
18	26101201-656	Groceries	Serviettes	1000	Each	12	12000
19	26101201-656	Groceries	Soya Sauce	10	500ml	532	5320
20	26101201-656	Groceries	French Dressing	10	500ml	570	5700
21	26101201-656	Groceries	Sweet and Sour Sauce	10	500ml	570	5700
22	26101201-656	Groceries	Braai Sauce	10	500ml	532	5320
23	26101201-656	Groceries	BBQ Sauce	10	500ml	532	5320
24	26101201-656	Groceries	Sweet Chilli Sauce	10	500ml	532	5320
25	26101201-656	Groceries	Chip Spice	5	Kg	380	1900
26	26101201-656	Groceries	Garlic	5	Kg	1140	5700
27	26101201-656	Groceries	BBQ Spice	4	Kg	570	2280
28	26101201-656	Groceries	Portuguese Spice	4	Kg	532	2128
29	26101201-656	Groceries	Chicken Spice	4	Kg	456	1824
30	26101201-656	Groceries	Six Gun Spice	4	Kg	760	3040
31	26101201-656	Groceries	Vinegar	5	Litres	760	3800
32	26101201-656	Groceries	Bay Leaf	4	Kg	1520	6080
33	26101201-656	Groceries	Mixed Herbs	3	Kg	532	1596
34	26101201-656	Groceries	Black Pepper	3	Kg	684	2052
35	26101201-656	Groceries	Bread Crumbs	10	Kg	228	2280



36	26101201-656	Groceries	White-Pepper	5 Kg	1512.2660
37	26101201-656	Groceries	White-Pepper	600 Medium	270901.0000
Sub Total= 142453 0000 Grand Total=					270901.0000

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

Tender Id

Tender 11824

Tender 11824

Tender 11824

**Organization Name** SERFHEIZ INVESTMENT PRIVATE LIMITED (on Name)  
**Address** 9531 KUWADZANA HARARE  
**Email** serfheiz2014@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	26101201-656	Groceries	Eggs	50	Dozen	299	14950
2	26101201-656	Groceries	Cooking Oil	50	Litres	150	7500
3	26101201-656	Groceries	Sugar	30	Kg	149	4470
4	26101201-656	Groceries	Fresh Milk	60	Litres	100	6000
5	26101201-656	Groceries	Mineral Water	300	500ml	25	7500
6	26101201-656	Groceries	Soft Drinks (Delta Pet Bottles)	1050	500ml	25	26250
7	26101201-656	Groceries	100% Juice	600	Litre	250	150000
8	26101201-656	Groceries	Drinking Straw	500	Each	20	10000
9	26101201-656	Groceries	Raisings	4	Kg	250	1000
10	26101201-656	Groceries	Plain Flour	40	Kg	200	8000
11	26101201-656	Groceries	Muffin Cups	1000	Each	50	50000
12	26101201-656	Groceries	Cocoa Powder	5	Kg	500	2500
13	26101201-656	Groceries	Castor Sugar	6	Kg	500	3000
14	26101201-656	Groceries	Self Raising Flour	50	Kg	200	10000
15	26101201-656	Groceries	Vanilla Essence	2	Litres	2000	4000
16	26101201-656	Groceries	Baking Powder	2	Kg	2000	4000
17	26101201-656	Groceries	Dried Yeast	2	Kg	2000	4000
18	26101201-656	Groceries	Serviettes	1000	Each	150	150000
19	26101201-656	Groceries	Soya Sauce	10	500ml	1000	10000
20	26101201-656	Groceries	French Dressing	10	500ml	1000	10000
21	26101201-656	Groceries	Sweet and Sour Sauce	10	500ml	1000	10000
22	26101201-656	Groceries	Braai Sauce	10	500ml	1000	10000
23	26101201-656	Groceries	BBQ Sauce	10	500ml	1000	10000
24	26101201-656	Groceries	Sweet Chilli Sauce	10	500ml	1000	10000
25	26101201-656	Groceries	Chip Spice	5	Kg	750	3750
26	26101201-656	Groceries	Garlic	5	Kg	1000	5000
27	26101201-656	Groceries	BBQ Spice	4	Kg	1000	4000
28	26101201-656	Groceries	Portuguese Spice	4	Kg	1000	4000
29	26101201-656	Groceries	Chicken Spice	4	Kg	1000	4000

30	26101201-656	Groceries	Six Gun Spice	34 Kg	1000	4000
31	26101201-656	Groceries	Vinegar	65 Litres	250	1250
32	26101201-656	Groceries	Bay Leaf	34 Kg	2000	8000
33	26101201-656	Groceries	Mixed Herbs	3 Kg	1000	3000
34	26101201-656	Groceries	Black Pepper	3 Kg	1000	3000
35	26101201-656	Groceries	Bread Crumbs	10 Kg	2000	20000
36	26101201-656	Groceries	White Pepper	5 Kg	1000	5000
37	26101201-656	Groceries	Kaylites	600 Medium	25	15000
						Total = 603170.0000

  
 PROCUREMENT MANAGER/UNIT UN  
 UNITED BULAWAYO QUOTATIONS  
 31 OCT 2024  
 P.O. BOX 958, BULAWAYO  
 ZIMBABWE  




**Tender Id** 11824    **Tender Id** 11824    **Organization Name** First Mile Resources    **Address** 11 Armagh Avenue Eastle  
**Organization Name** First Mile Resources    **Address** 11 Armagh Avenue Eastle    **Email** sales@first-mile.co.zw  
**Organization Name** First Mile Resources    **Address** 11 Armagh Avenue Eastle    **Email** sales@first-mile.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	26101201-656	Groceries	Eggs	50	Dozen	5.9	295
2	26101201-656	Groceries	Cooking Oil	50	Litres	2.5299	126.495
3	26101201-656	Groceries	Sugar	30	Kg	1.9	57
4	26101201-656	Groceries	Fresh Milk	60	Litres	1.9	114
5	26101201-656	Groceries	Mineral Water	300	500ml	0.62	186
6	26101201-656	Groceries	Soft Drinks (Delta Pet Bottles)	1050	500ml	1.3	1365
7	26101201-656	Groceries	100% Juice	600	Litre	3.5	2100
8	26101201-656	Groceries	Drinking Straw	500	Each	0.05	25
9	26101201-656	Groceries	Raisings	4	Kg	15	60
10	26101201-656	Groceries	Plain Flour	40	Kg	1.75	70
11	26101201-656	Groceries	Muffin Cups	1000	Each	0.05	50
12	26101201-656	Groceries	Cocoa Powder	5	Kg	25	125
13	26101201-656	Groceries	Castor Sugar	6	Kg	2.3	13.8
14	26101201-656	Groceries	Self Raising Flour	50	Kg	1.85	92.5
15	26101201-656	Groceries	Vanilla Essence	2	Litres	12.5	25
16	26101201-656	Groceries	Baking Powder	2	Kg	14	28
17	26101201-656	Groceries	Dried Yeast	2	Kg	45	90
18	26101201-656	Groceries	Serviettes	1000	Each	0.03	30
19	26101201-656	Groceries	Soya Sauce	10	500ml	7.8	78
20	26101201-656	Groceries	French Dressing	10	500ml	6.3	63
21	26101201-656	Groceries	Sweet and Sour Sauce	10	500ml	4.8	48
22	26101201-656	Groceries	Braai Sauce	10	500ml	4.65	46.5
23	26101201-656	Groceries	BBQ Sauce	10	500ml	4.65	46.5
24	26101201-656	Groceries	Sweet Chill Sauce	10	500ml	4.85	48.5
25	26101201-656	Groceries	Chip Spice	5	Kg	25	125
26	26101201-656	Groceries	Garlic	5	Kg	23.9	119.5
27	26101201-656	Groceries	BBQ Spice	4	Kg	15	60
28	26101201-656	Groceries	Portuguese Spice	4	Kg	18	72
29	26101201-656	Groceries	Chicken Spice	4	Kg	17	68
30	26101201-656	Groceries	Six Gun Spice	4	Kg	15	60
31	26101201-656	Groceries	Vinegar	5	Litres	3.5	17.5
32	26101201-656	Groceries	Bay Leaf	4	Kg	22	88

**PROCUREMENT MANAGEMENT UNIT**  
**QUOTATIONS**  
**UNITED BULAWAYO HOSPITALS**  
 9 OCT 2024  
 P.O. BOX 800  
 BULAWAYO

33	26101201-656	Groceries	Mixed Herbs	3 Kg Groceries	Mixer, H48	30 Kg Groceries	30 Kg Groceries
34	26101201-656	Groceries	Black Pepper	3 Kg Groceries	Black Fe 27	30 Kg Groceries	30 Kg Groceries
35	26101201-656	Groceries	Bread Crumbs	10 Kg Groceries	Bread Cr 22	10 Kg Groceries	10 Kg Groceries
36	26101201-656	Groceries	White Pepper	5 Kg Groceries	White P 35	5 Kg Groceries	5 Kg Groceries
37	26101201-656	Groceries	Kaylites	600 Medium	0.45	600 Medium	600 Medium
Sub Total= 694.0000 Grand Total =							6593.2950

  
 PROCUREMENT AND SUPPLY UNIT  
 UNITED BUJAWAYO HOSPITALS  
 31 OCT 2024  
 P.O. BOX 958, BUJAWAYO  
 ZIMBABWE  


Tender Id

118820#1

18836#1

Yellowcob Enterprises (Private) Limited T/A

Organization Name

Spar Retail

30 DOMBOSHAVA ROAD BORROWDALE

Harare

Organization Address

18836#1

Address

HARARE

Email delight.corporatesales@spar.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	26101201-656	Groceries	Eggs	50	Dozen	6.9	345
2	26101201-656	Groceries	Cooking Oil	50	Litres	4.75	237.5
3	26101201-656	Groceries	Sugar	30	Kg	4.15	124.5
4	26101201-656	Groceries	Fresh Milk	60	Litres	2.55	153
5	26101201-656	Groceries	Mineral Water	300	500ml	0.6	180
6	26101201-656	Groceries	Soft Drinks (Delta Pet Bottles)	1050	500ml	1.4	1470
7	26101201-656	Groceries	100% Juice	600	Litre	4.3	2580
8	26101201-656	Groceries	Drinking Straw	500	Each	0	0
9	26101201-656	Groceries	Raisings	4	Kg	32	128
10	26101201-656	Groceries	Plain Flour	40	Kg	3.7	148
11	26101201-656	Groceries	Muffin Cups	1000	Each	0	0
12	26101201-656	Groceries	Cocoa Powder	5	Kg	0	0
13	26101201-656	Groceries	Castor Sugar	6	Kg	4.92	29.52
14	26101201-656	Groceries	Self Raising Flour	50	Kg	3.7	185
15	26101201-656	Groceries	Vanilla Essence	2	Litres	24.1	48.2
16	26101201-656	Groceries	Baking Powder	2	Kg	10.38	20.76
17	26101201-656	Groceries	Dried Yeast	2	Kg	0	0
18	26101201-656	Groceries	Serviettes	1000	Each	0.4	400
19	26101201-656	Groceries	Soya Sauce	10	500ml	4.5	45
20	26101201-656	Groceries	French Dressing	10	500ml	4.5	45
21	26101201-656	Groceries	Sweet and Sour Sauce	10	500ml	4.5	45
22	26101201-656	Groceries	Braai Sauce	10	500ml	4.5	45
23	26101201-656	Groceries	BBQ Sauce	10	500ml	4.5	45
24	26101201-656	Groceries	Sweet Chilli Sauce	10	500ml	4.5	45
25	26101201-656	Groceries	Chip Spice	5	Kg	7	35
26	26101201-656	Groceries	Garlic	5	Kg	12.99	64.95
27	26101201-656	Groceries	BBQ Spice	4	Kg	7	28
28	26101201-656	Groceries	Portuguese Spice	4	Kg	7	28
29	26101201-656	Groceries	Chicken Spice	4	Kg	7	28
30	26101201-656	Groceries	Six Gun Spice	4	Kg	7	28
31	26101201-656	Groceries	Vinegar	5	Litres	4.9	24.5
32	26101201-656	Groceries	Bay Leaf	4	Kg	0	0
33	26101201-656	Groceries	Mixed Herbs	3	Kg	3.5	10.5
34	26101201-656	Groceries	Black Pepper	3	Kg	7	21



Item No	Quantity	Unit	Description	Brand	Price	Total
35	26101201-656	10 Kg	Groceries Bread Crumbs-656	B.B.B. CRUMB	50	
36	26101201-656	5 Kg	Groceries White Pepper-556	White Pepper	25	
37	26101201-656	600	Groceries Kayites 0.201 656	Ka.P.A. 30111656	240	
Sub Total=						371.0000 Grand Total = 6902.4300


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