

094054

67221-7

ORIGINAL

G

Accountant's date-stamp

PLEASE PRINT

To KENTWORTH TRADING  
102 Cnr 4th Jason Mayo  
HARARE

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 with your invoice to:
- (4) Delivery charges must be supported by rail or carrier's note.

C.P.O. voucher number

FOR OFFICIAL USE

\$ c

Month	Creditor's code No.	Allocation	\$	c
	Invoice No.	Allocation		
	Invoice No.	Allocation		
	Invoice No.	Allocation	4.516	
	Invoice No.	Allocation		
	Invoice No.	Allocation		
Station/cost centre			TOTAL	

To be completed by supplier

Quantity	Description and other details—tenders, etc.	Qty supplied	\$	c
600	Medium KeyHes @ 7.60 ZWG			
	GRAND TOTAL = 4 560.00 ZWG			
	FOUR THOUSAND FIVE HUNDRED AND SIXTY ZWG.			

Period covered by this Requisition: NOVEMBER 2024

TBF or other authority: RF-Q 437/2024

Sub-total  
Less discount

I certify that these stores/services are required for the purpose of  
Hospital use only, nutrition  
Nurses Graduation

Requisitionist's date-stamp  
UNITED BULAWAYO HOSPITALS  
PROCUREMENT MANAGEMENT UNIT  
05 NOV 2024  
P.O. BOX 958, BULAWAYO  
ZIMBABWE

Sub-total  
Plus sales-tax  
Sub-total  
Plus carriage  
TOTAL

Signed: P. Cambrier

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**

Consideration work: **UNITED BULAWAYO HOSPITAL**  
 Goods: **P O Box 958**  
 Consultancy: **ASCOT**  
 Cons. serv: **Bulawayo**

**Successful Bidder's Name & Address**  
 Kentworth Trading

**094054.9**

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

Date: **01/11/2024**

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

**NATURE OF TENDER AND CURRENT LIMITS**

ORDER VALUES SUBJECT TO REVIEW BY SROC 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**

Inv. Proc. Ref. No.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
	<b>RFQ437/2024</b>				

**CURRENT ORDER INFORMATION**

(See attached Detailed Comparative Schedule)

Item	L.P. Ref. No.	Order Qty	Unit Size	Description of Goods	Unit Price Inc. VAT	Total Price Inc. VAT
1		600	Medium	Kaylites	7.60	4,560.00
<b>PURPOSE OF GOODS:</b> Hospital Use (Nutrition Department Nurses Graduation)					<b>SUB TOTAL</b>	<b>ZWG4,560.00</b>
					<b>VAT</b>	
					<b>TOTAL</b>	<b>ZWG4,560.00</b>

**MEMBERS OF THE EVALUATION COMMITTEE**

Responsible HOD ..... **M. Moyo** ..... End user/Other Officer.....  
 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, Bidmark 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 - 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.

CHECKED BY DDPS ..... **[Signature]** .....

APPROVED BY: Accounting Officer **[Signature]** CHIEF MEDICAL OFFICER UNITED BULAWAYO HOSPITALS

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

**- 5 NOV 2024**  
 P.O. BOX 958, BULAWAYO  
 ZIMBABWE

ORIGINAL

G

Accountant's date-stamp

To: SERFHEZ INVESTMENT PTY LTD  
9531 KUWADZANA HARARE  
P.O. BS HARARE

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 with your invoice to: .....

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
1050	x 500 ml Soft Drinks (Delta Pet Bottles @ ZWG 26 250.00				
GRAND TOTAL = 26 250.00 ZWG.					
TWENTY SIX THOUSAND TWO HUNDRED AND FIFTY ZIG					

Period covered by this Requisition: NOVEMBER 2024

TBR or other authority: RFQ 437/2024

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

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

Requisitionist's date-stamp  
 BULAWAYO HOSPITALS  
 PROCUREMENT MANAGEMENT UNIT  
05 NOV 2024  
 P.O. BOX 958, BULAWAYO  
 ZIMBABWE

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.

Certified correct ..... Date .....

Passed for payment ..... Date .....

Signed .....

Date .....



# INTERNAL ORDER FORM

Construction (or) **UNITED BULAWAYO HOSPITAL**  
 Goods **P O Box 958**  
 Consultancy **ASCOT**  
 City **Bulawayo**

**Successful Bidder's Name & Address**  
*Serfheiz*

094053

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 No.				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
	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
		1050	500ml	Soft Drinks (Delta Pet Bottles)	25.00	26,250.00
PURPOSE OF GOODS: Hospital use (Nutrition Department/Nurses Graduation)					<b>SUB TOTAL</b>	<b>ZWG26,250.00</b>
					<b>VAT</b>	
					<b>TOTAL</b>	<b>ZWG26,250.00</b>

### MEMBERS OF THE EVALUATION COMMITTEE.

Responsible HOD *M. Sib* ..... 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 - 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 cheapest supplier. SPAR retail quoted in US\$ and their quotation cannot be converted to ZWG due to differences in exchange rates.

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

APPROVED BY: Accounting Officer.....

**CHIEF MEDICAL OFFICER**  
**UNITED BULAWAYO HOSPITALS**  
 - 4 NOV 2024  
*[Signature]*

ORIGINAL

094052

67221-7

G

Accountant's date-stamp

PLEASE PRINT

To KENTWORTH TRAINING  
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										S	C
	Invoice No	Allocation											
	Invoice No	Allocation											
	Invoice No	Allocation											
	Invoice No	Allocation											
	Invoice No	Allocation											
Station/cost centre												TOTAL	

THIRTEEN THOUSAND SEVEN HUNDRED SIXTY SEVEN AND FIVE

To be completed by supplier

Quantity	Description and other details—tenders, etc	Qty supplied	@	S	C
50	Dozen Eggs @ 151.88				
300	x 500ml Mineral Water @ 11.39 ZWG				
4	Kg's Raisings @ 145.00 ZWG				
1000	Each Muffin Cups @ 0.84 ZWG				
5	Kg's Cocoa Powder @ 5.29 ZWG				
6	Kg's Castor Sugar @ 104.50 ZWG				
2	Litres Vanilla Essence @ 341.30 ZWG				
GRAND TOTAL = 13 767.05 ZWG					

Period covered by this Requisition NOVEMBER 2024

TBR or other authority RFQ 437/2024

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

Hospital use Nutrition Dept  
Nurses Graduation

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.

Signed

Date

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

Successful Bidder's  
 Name & Address  
 Kentworth Trading

094052-9

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-consultancy 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		50	Dozen	Eggs	151.88	7,594.00
2		300	500ml	Mineral Water	11.39	3,417.00
3		4	Kg	Raisings	145.00	580.00
4		1000	Each	Muffin Cups	0.84	840.00
5		5	Kg	Cocoa Powder	5.29	26.45
6		6	Kg	Castor Sugar	104.50	627.00
7		2	Litres	Vanilla Essence	341.30	682.60
<b>PURPOSE OF GOODS:</b> Hospital Use (Nutrition Department Nurses Graduation)					<b>SUB TOTAL</b>	<b>ZWG13,767.05</b>
					<b>VAT</b>	
					<b>TOTAL</b>	<b>ZWG13,767.05</b>

**MEMBERS OF THE EVALUATION COMMITTEE**

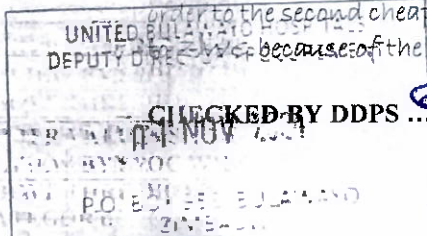
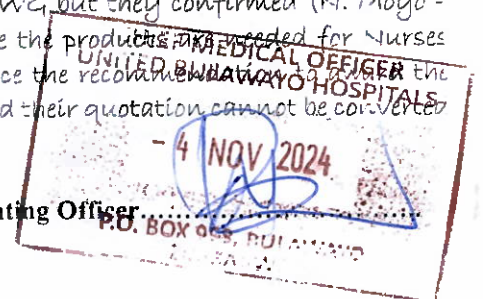
Responsible HOD ..... M. Moyo ..... End user/Other Officer.....  
 Procurement Officer ..... H. Moyo ..... Sample Evaluation Team Mbr.....  
 Finance Officer ..... [Signature] ..... Committee Member .....

**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 P. Moyo 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 (H. 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 was given 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.

CHECKED BY DDPS ..... [Signature] .....

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



ORIGINAL

G

Accountant's date-stamp

PLEASE PRINT  
 to KENTWORTH TRADING  
 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.	Allocation	FOR OFFICIAL USE	\$	c
	Invoice No.		Allocation		
	Invoice No.		Allocation		
	Invoice No.		Allocation	H.S.F.	
	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
5 Kg	Garlic @ 180.00 ZWG				
4 Kg	B.B.Q Spice @ 152.48 ZWG				
4 Kg	Portuguese Spice @ 370.00 ZWG				
4 Kg	Chicken Spice @ 207.00 ZWG				
4 Kg	Six Cuis Spice @ 759.00 ZWG				
5 Litres	Vinegar @ 67.50 ZWG				
4 Kg	Bay Leaf @ 735.00 ZWG				
GRAND TOTAL = 10 131.42 ZWG					

Period covered by this Requisition

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

Signed R. Cambizer

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	Sub-total
Requisitionist's date-stamp	Less discount
UNITED BULAWAYO HOSPITALS PROCUREMENT MANAGEMENT UNIT	Sub-total . . .
05 NOV 2024	Plus sales-tax . . .
P.O. BOX 958, BULAWAYO ZIMBABWE	Sub-total . . .
	Plus carriage . . .
	TOTAL

Signed \_\_\_\_\_ Date \_\_\_\_\_

Certified correct \_\_\_\_\_ Date \_\_\_\_\_

Passed for payment \_\_\_\_\_ Date \_\_\_\_\_



**INTERNAL ORDER FORM**

Construction work  
**UNITED BULAWAYO HOSPITAL**  
 P O Box 958  
 ASCOT  
 Bulawayo

Successful Bidder's  
 Name & Address  
 Kentworth Trading

E.G.P.

094051-9

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

Date: 01 Nov 2024

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-consultancy 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		5	Kg	Garlic	180.00	900.00
2		4	Kg	BBQ Spice	152.48	609.92
3		4	Kg	Portuguese Spice	370.00	1,480.00
4		4	Kg	Chicken Spice	207.00	828.00
5		4	Kg	Six Gun Spice	759.00	3,036.00
6		5	Litres	Vinegar	67.50	337.50
7		4	Kg	Bay Leaf	735.00	2,940.00
PURPOSE OF GOODS: Hospital use (Nutrition Department Nurses Graduation)					<b>SUB TOTAL</b>	<b>ZWG10,131.42</b>
					<b>VAT</b>	
					<b>TOTAL</b>	<b>ZWG10,131.42</b>

**MEMBERS OF THE EVALUATION COMMITTEE**

Responsible HOD ..... *M. Sika* ..... End user/Other Officer..... *AJ* .....

Procurement Officer ..... *H. 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 Seifheiz 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 need to award to the second cheapest supplier. SPAR retail quoted in US\$ and their quotation cannot be awarded to ZWG because of the differences in Exchange rates.

UNITED BULAWAYO HOSPITAL  
 DEPUTY DIRECTOR OF PROCUREMENT  
 01 NOV 2024  
 CHECKED BY DDPS ..... *[Signature]* .....

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

- 4 NOV 2024  
 P.O. BOX 958, BULAWAYO  
 ZIMBABWE



ORIGINAL

Accountant's date-stamp

To Kentworth Trading  
 PLEASE PRINT 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.	Allocation	FOR OFFICIAL USE		\$	c
	Invoice No.		Allocation			
	Invoice No.		Allocation			
	Invoice No.		Allocation	<u>H-S.F.</u>		
	Invoice No.		Allocation			
	Invoice No.		Allocation			
Station/cost centre					TOTAL	

THIRTEEN THOUSAND AND FIVE ZIG AND FIFTY CENTS

To be completed by supplier

Quantity	Description and other details—tenders, etc.	Qty. supplied	@	\$	c
1000	Each Serviettes @ 1.37 ZWG				
10	x 500ml French Dressing @ 152.00				
10	x 500ml Sweet and Sour Sauce @ 274.05				
10	x 500ml Braai Sauce @ 182.00 ZWG				
10	x 500ml B.B.Q. Sauce @ 266.00 ZWG				
10	x 500ml Sweet Chilli Sauce @ 229.00 ZWG				
5	x Rg Chip Spice @ 121.00 ZWG				
GRAND TOTAL = 13.005.50 ZWG.					

Period covered by this Requisition NOVEMBER 2024

TBR or other authority RFQ 437/2024

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

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

HOSPITAL USE ONLY  
(NURSES GRADUATION)

Requisitionist's date-stamp

UNITED BULAWAYO HOSPITALS  
 PROCUREMENT MANAGEMENT UNIT

**05 NOV 2024**

P.O. BOX 958, BULAWAYO  
 ZIMBABWE

Signed R. Cambira

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 .....

Certified correct ..... Date .....

Passed for payment ..... Date .....

G.A.P  
**INTERNAL ORDER FORM**

UNITED BULAWAYO HOSPITAL  
P O Box 958  
ASCOOT  
Bulawayo

094050-9

Successful Bidder's  
Name & Address  
Kentworth Trading

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-consultancy 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
CH	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		1000	Each	Serviettes	1.37	1,370.00
2		10	500ml	French Dressing	152.00	1,520.00
3		10	500ml	Sweet and Sour Sauce	274.05	2,740.50
4		10	500ml	Braai Sauce	182.00	1,820.00
5		10	500ml	BBQ Sauce	266.00	2,660.00
6		10	500ml	Sweet Chilli Sauce	229.00	2,290.00
7		5	Kg	Chip Spice	121.00	605.00
PURPOSE OF GOODS: Hospital Use (Nutrition Department Nurses Graduation)					SUB TOTAL	ZWG13,005.50
					TOTAL	ZWG13,005.50
					VAT	
					TOTAL	ZWG13,005.50

**MEMBERS OF THE EVALUATION COMMITTEE**

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

**COMMENTS/ REMARKS ...**

Tender was advertised through Electronic Government Procurement System (e-GP), five suppliers were invited to submit their quotations. The committee recommends that the order be awarded to Servfneiz Bulawayo 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 - 019711945) that they are not able to meet the deadline because the quotation 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.

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

APPROVED BY: Accounting Officer [Signature]

CHIEF FINANCIAL OFFICER  
UNITED BULAWAYO HOSPITALS  
4 NOV 2024  
P.O. BOX 958, BULAWAYO  
ZIMBABWE