

094062

67221-7

Accountant's date-stamp

G

PLEASE
PRINT

To

TRANSWORTH ENTERPRISES

122711 COUNTRY PARK

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	HSP		
	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
100	BOX of 12 2 V. cryl reverse cutting @ \$18.00				
100	BOX of 12 2 V. cryl round @ \$18.00				
	GRAND TOTAL = \$3 600.00 U.S.D				
	THREE THOUSAND SIX HUNDRED DOLLARS ONLY				

Period covered by
this Requisition

NOVEMBER 2028

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

HOSPITAL USE ONLY

Signed

R. Gamba

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

TBR or other
authority

UBH REQ 448/2024

Requisitionist's date-stamp

UNITED BULAWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT

07 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

Date 04/11/2024

Successful Bidder's

Name & Address

Transworth Enterprises

Cost Centre...

Vote No...

Prq2-2024-894-AW

094062-9

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 \geq US\$200,000.00		
Goods \geq US\$100,000.00		
Consultancy & Non-consultancy services \geq 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
Construction works	\leq US\$20,000		\leq US\$200,000.00							
Goods	\leq US\$10,000		\leq US\$100,000.00							
Consultancy & Non Cons. services	\leq US\$5,000		\leq US\$50,000.00							

ORDER TRACKING RECORD

Indiv. Proc. Ref. No.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
N/A	UBH/RFQ448/2024	N/A	N/A	N/A	N/A

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		100	B/12	2 Vicryl reverse cutting	\$18.00	\$1800.00USD
2		100	B/12	2 Vicryl round	\$18.00	\$1800.00USD
PURPOSE OF GOODS: SURGICAL					SUB TOTAL	\$3600.00USD
					VAT	-
					TOTAL	\$3600.00USD

MEMBERS OF THE EVALUATION COMMITTEE

HOD..... S. Nkomo

End User..... R. J. J. J.

Finance Officer.....

Procurement Officer.....

COMMENTS/REMARK

Tender was uploaded on the eGP system and five companies responded, the committee agreed to issue few quantities to Transworth Enterprises the 2nd choice while awaiting delivery from 1st choice who is supplying after one month. The committee recommends order be issued to Transworth Enterprises the 2nd bidder.

CHECKED BY DDPS.....

APPROVED BY: Accounting Officer.....

UNITED BULAWAYO HOSPITAL
DEPUTY DIRECTOR PROCUREMENT

06 NOV 2024

CHIEF MEDICAL OFFICER
UNITED BULAWAYO HOSPITALS

- 7 NOV 2024

P.O. BOX 958, BULAWAYO
ZIMBABWE

ORIGINAL

Accountant's date-stamp

G

PLEASE
PRINT

To MEFASA BROADBAND SOLUTIONS
P O BOX 156 HIGHLANDS
HARARE

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	
				Allocation														
				Invoice No.														
				Allocation														
				Invoice No.														
				Allocation														
				Invoice No.														
				Allocation														
				Invoice No.														
				Allocation														
														TOTAL				
Station/cost centre																		

Quantity	Description and other details—tenders, etc.	To be completed by supplier			
		Qty. supplied	@	\$	c
140	Box of 12, 2 Vicryl reverse cutting @ \$16.60				
140	Box of 12, 2 Vicryl round @ \$16.60				
100	Box of 12, 2/0 Nylon cutting @ \$4.00				
	GRAND TOTAL = \$5 048.00 U.S.D				
	FIVE THOUSAND AND FORTY EIGHT DOLLARS				
	ONLY				

Period covered by
this Requisition

NOVEMBER 2024

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

HOSPITAL USE ONLY
(SURGICAL)

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

TBR or other
authority

UBH/RFQ 448/2024

Requisitionist's date-stamp
UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT

07 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

Proc 2024-752-wcu-3707

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL
P.O. Box 958
ASCOT
Bulawayo
Date 04/11/2024

Successful Bidder's
Name & Address
Mefasa Broadband Solutions
Cost Centre...
Vote No...

094061-9

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

NATURE OF TENDER AND CURRENT LIMITS

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		
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

Proc. Ref. No.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
N/A	UBH/RFQ448/2024	N/A	N/A	N/A	N/A

CURRENT ORDER INFORMATION
(See attached Detailed Comparative Schedule)

Item	P. Ref. No.	Order Qty	Unit Size	Description of Goods	Unit Price Inc. VAT	Total Price Inc. VAT
1		140	B/12	2 Vicryl reverse cutting	\$16.60	\$2324.00USD
2		140	B/12	2 Vicryl round	\$16.60	\$2324.00USD
3		100	B/12	2/0 Nylon cutting	\$4.00	\$400.00USD
PURPOSE OF GOODS: SURGICAL					SUB TOTAL	\$5048.00USD
					VAT	-
					TOTAL	\$5048.00USD

MEMBERS OF THE EVALUATION COMMITTEE

HOD S. Nkomo End User P. Ziehe
Finance Officer [Signature] Procurement Officer.....

COMMENTS/ REMARK

Tender was uploaded on the eGP system and five companies responded, Mefasa the cheaper bidder communicated that delivery will be done after one month, due to that the committee agreed few quantities to be issued to 2nd choice while the rest was recommended to Mefasa Broadband Solutions the cheapest bidder.

CHECKED BY DDPS

APPROVED BY: Accounting Officer.....

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

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

UNITED BULAWAYO HOSPITAL PROCUREMENT MANAGEMENT UNIT

Minutes of Request for Quotation Tender Evaluation held on the 11th of November 2024 at the Procurement Management Unit, 600 Melrose Drive, Bulawayo

Tender RFO448/2024

1. The tender evaluation was as follows:

ITE	Qty	Uo	DESCRIPTION	Mefasa Broadband	Laryscope	Braslyn Investments	Transworth Enterprises	Three Levels Investment	Recommended bidder	Total Price
1	240	B/12	2 Vicryl reverse cutting	US\$16.60	US\$24.00	US\$180	US\$18.00	US\$25.00	Mefasa	\$3984.00USD
2	240	B/12	2 Vicryl round	US\$16.60	UD\$24.00	US\$180	US\$18.00	US\$25.00	Mefasa	\$3984.00USD
3	100	B/12	2/0 Nylon cutting	US\$4.00	US\$15.00	US\$150	US\$13.00	US\$18.00	Mefasa	\$400.00USD
			VAT							-
			Grand total							\$8368.00USD

EVALUATION COMMITTEE MEMBERS

HOD *J. Khumisi* Signature..... *J. Khumisi*

End User: *A. Nyakudanga* Signature..... *A. Nyakudanga*

Finance: *M. Kofukiza* Signature..... *M. Kofukiza*

Procurement Officer: *B. Muremwa* Signature..... *B. Muremwa*

Committee Recommendations

Tender was uploaded on the eGP system and five companies responded, the committee observed that Mefasa the cheaper bidder do not have stocks but have to import see copy communication attached, however the committee recommends that some of the sutures be issued to Transworth the second choice while the rest was given to Mefasa the cheaper bidder.

Process checked By Deputy Director Procurement Services: Mr E. Sihlahla

APPROVED BY:

CHIEF MEDICAL OFFICER

Dr W. BUSUMANI

For United Bulawayo Hospital



CHIEF MEDICAL OFFICER
UNITED BULAWAYO HOSPITALS

- 7 NOV 2024

P.O. BOX 958, BULAWAYO
ZIMBABWE

UNITED BULAWAYO HOSPITALS
DEPUTY DIRECTOR PROCUREMENT
07 NOV 2024

DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETING HELD ON
Tender Number: Description:

Name	Designation	**Indicate your appropriate declaration**		Signature & Date	
1 Mr/Mrs	Procurement Officer/ Assistant	<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.	<input checked="" type="checkbox"/> No	State Company(s) 	Signature & Date 05/10/24
2 Mr/Mrs	Member Finance	<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.	<input checked="" type="checkbox"/> No	State Company(s) 	Signature & Date 05/11/2024
3 Mr/Mrs	Head Requiring Services	<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.	<input checked="" type="checkbox"/> No	State Company(s) S. KUMARA	Signature & Date 05/11/24

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 05/11/24 R Nyakudenga
			I have pecuniary or other personal interest(s), directly or indirectly, in one or all of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital.	Yes	State Company(s) Signature & Date
			I, therefore, recuse myself from all procurement proceedings.	No	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.	Yes	State Company(s) Signature & Date
			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 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.	Yes	State Company(s) Signature & Date
			I, therefore, recuse myself from all procurement proceedings.	No	Signature & Date

Confirmed by:

E. Sihlahla

Deputy Director Procurement Services

06 NOV 2024

PO BOX 958, BULAWAYO
ZIMBABWE

12074

MEFASA BROADBAND SOLUTIONS PVT.LTD

156 ARCTURUS ROAD HIGHLANDS HARARE

tapmusambik@gmail.com

Item No	UNSPSC Code	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	42342201	2 Vicryl reverse cutting	240	Box of 12	16.6	3984
		2 Vicryl round	240	Box of 12	16.6	3984
		2/0 Nylon cutting	100	Box of 12	4	4000
						Total = 8368.0000

12074

Laryscope Health care

26 Kenmark Crescent, Bluffhill Park

sales@laryscope.co.zw

Item No	UNSPSC Code	lot Description	Quantity	UOM	Unit Price	Total Rate
1	423112201	2 Vicryl reverse cutting	240	Box of 12	24	5760
		2 Vicryl round	240	Box of 12	24	5760
		2/0 Nylon cutting	100	Box of 12	15	1500
						Total = 13020.0000

Total = 13020.0000

12074

BRASLYN INVESTMENTS PL

6 HARROW COURT 34 OXFORD ROAD

AVONDALE HARARE

brslynninvestments@gmail.com

[illegible]

Tender Id 12074

Organization Name Transworth Enterprises

Address 12271 Cowdry Park Bulawayo

Email transworth88@gmail.com

Item No	UNSPSC Code	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	42312201	2 Vicryl reverse cutting	240	Box of 12	18	4320
		2 Vicryl round	240	Box of 12	18	4320
		2/0 Nylon cutting	100	Box of 12	13	1300
						Total = 9940.0000

12074

Three Levels Investment Pvt Ltd

Parklands

medikwip@gmail.com

[illegible]

UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT**REQUEST FOR DIRECT PURCHASE FORM**

TENDER NUMBER	PRODUCT/SERVICE DESCRIPTION	UNIT SIZE	QTY REQD	DDP UNIT PRICE + VAT	Expected Delivery Time
RFQ 448/2024	2 Vicryl reverse cutting	B/12	240		Immediate
RFQ 448/2024	2 Vicryl on round	B/12	240		
	2.0 Nylon on cutting	B/12	100		

INSTRUCTIONS, TERMS AND CONDITIONS

10. 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 USD**
7. Tenders should be deposited in the tender box in the **PMU Department** or emailed to **procurement**
8. Late submission would not be accepted.
9. The hospital reserve the right to accept not necessarily the lowest bidder
10. Late submission would not be accepted
11. The hospital reserves the right to accept not necessarily the lowest bidder.

RFQ 337/24

203200

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 Pharmacy

DESCRIPTION OF GOODS AND SERVICES

1 ~~1~~ Kindly procure the following
 1 ~~1~~ 4mm Rand bodied B1/2 x 240
 1 ~~1~~ vinyl cutting B1/2 x 240
 ① 2 vinyl reverse cutting B1/2 x 240 Box 12 \$25
 ② 2 vinyl rand B1/2 x 240 11 \$25
 ✓ 0 vinyl rand B1/2 x 240 ✓
 ✓ 0 vinyl cutting B1/2 x 240 ✓

Estimated/Actual cost:

Compiled by: F. Jando Signature: [Signature] Date: 15/8/24H.O.D. A. Nyakudanga Signature: [Signature] Date: 15/8/24

ACCOUNTANT

Vote allocation: GL code Cost code: Balance:

Signature: [Signature] Date: 15/8/24

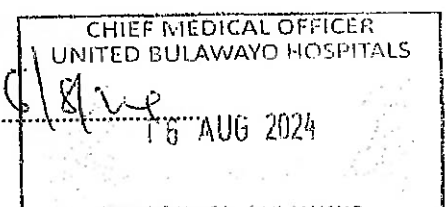
APPROVED BY DIRECTOR OF (FINANCE/OPERATIONS/CLINICAL DIRECTOR)

Signature: [Signature] Date: 15/8/24

AUTHORISED BY THE ACCOUNTING OFFICER

Signature: [Signature]

Recommended by Procurement Management Unit



203907



ZIMBABWE

HST

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

Surgicals

DESCRIPTION OF GOODS AND SERVICES

Can you kindly provide the following which is out of stock at Natpharm:

21 G needle	x	50 000	RFP 452/24
Nebulising kits	x	200	RFP 453/24
Nylon Cutting	x	100	448/24
Fluid Giving Set	x	20 000	RFP 454/24
Humidifiers	x	200	RFP 455/24
20 G cannula	x	20 000	RFP 456/24

Estimated/Actual cost:

Compiled by: A. Nyatidanga

Signature:

Date:

21/10/24

H.O.A.

M. JERRY

Signature:

Date:

21/10/24

ACCOUNTANT

Vote allocation: GL code:

Cost code:

Balance:

Signature:

Date:

22/10/24

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

Signature:

Date:

22/10/24

APPROVED BY THE ACCOUNTING OFFICER

Signature:

Date:

23/10/24

Recommended by Procurement Management Unit

Director Procurement:

CHIEF MEDICAL OFFICER
UNITED BULAWAYO HOSPITALS

Date:

23/10/24

23 OCT 2024

P.O. BOX 958, BULAWAYO
ZIMBABWE

Received on: