Accountant's date-stamp G TRANSMORTH ENTERPRISES 12271 COUDES PARK PLEASE PRINT Notes for suppliers: (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: WENT POR BOY 958 BULAWAJO C.P.O. voucher number (4) Delivery charges must be supported by rail or carrier's note. \$: FOR OFFICIAL USE Creditor's code No. Allocation Invoice No. Allocation Invoice No. Allocation . Invoice No. Allocation Invoice No. Allocation Invoice No. TOTAL Station/cost centre To be completed by supplier Oty. supplied Description and other details-tenders, etc. Quantity G \$ 1800 Vicryl reverse cutting 100 @\$ 18:00 3 600,00 u.S.D HUNDRED Douges THOUSAND SIX Sub-total TBR or other authority 28 H RFQ 448 Period covered by this Requisition November 2018 Less discount I certify that these stores/services are required for the purpose Requisitionist's date-stamp UNITED BULAWAYO HOSPIT LSub-total PROCUREMENT MANAGEMENT WITS sales tax Sub-total . 0 7 NOV 2024 Plus carriage '. PO. BOX 958, BULAWAY 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. Passed for payment ...... Date .....

## INTERNAL ORDER FORM

1.1.1	CCATEGO S, P Ro.			3	ī.	TERN	VAL ORE	ER F	ORM	ı					
i or sety	P-O Bo	x 958 COT	RAY	0 но	OSPITAL 2-202	lC L	-80	71	,	Au	Succes. Name Trans	sful Bid & Addr worth E	ess 🖔	801	
Car I it	Bulawa incy & Nor vicoDate 04	/11/2024	1						13	OTT 1	Vote N				
15 100 s	ross Refejag	Ne.		•••••	AMT COMMIT								*******		
	VALUES SI V BY SPOC			חי	Construction wor	wl.o			12	> TICO	200,000	00		Yes	No
	OVE THRE			עו	Goods	I KS		A	<u> </u>	-	3200,000				-
CLASS.	C.CATEGOI P. Ref.	RY			Consultancy &No	on-co	nsultancy	servi	ces	44.47.24	\$50,000.0		1111		
1722	No.	Reque		Ti c	National Competitive	Ti ck	Internat Compet		Ti ck	Rest	ricted ler	Tick	100000000000000000000000000000000000000	 et Purchase Backup	Ti ck
ansten	ction works	<u>&lt;</u>		k	Tender ≤US\$200,000.00		Tender	_		6 977			Servi	ce)	
14000	体产 洋华斯	US\$20	0,000							1 300	in the	WI-FGT.			
Conds	Date !	≤   US\$10	0.000		≤US\$100,000.00					144					
Cons. se	acy & Non	≤US\$			≤US\$50,000.00					M	14				
	- Links	93								111					
Indiv. P	roc. Ref. No.	Street Street	S. I	T	ender No		FRACKI ual Qty		tstan		Qty O	rdered		Balanc	e
1717 1.00	CETTE	Sho	*****	(D. E.C.				10	der (	_	14				
14147	A L G		ORH	RFC	2448/2024	N/A		N/A	100	3 114	N/A		N/A		
	- quan						NT ORD								
Itam	one r		IIm	14	(See attach				ative	-		T	T-4	ID: 1	STATE
rtein	No.	Order Qty	Un Siz		Desci	ipuo	n of Good	15		341	nit Price VAT		1012	ll Price Inc	c. VAI
Line	900	100	B/12		2 Vicryl reverse cutti	ing					18.00			\$1800.00U	
W CD	OCE OF CO.	100	B/12		2 Vicryl round						18.00			1800.00U	
the next with	OSE OF GO		RGIC	AL						_	UB TOT AT	AL		\$3600.00U	SD
12715755	reaction of	11 1					<u> </u>			-	OTAL			3600.00U	SD
	quant one n	er was in ities to conth. The CKED I	BY DD  BULA  DIRECT  DO NO  OF SET	ed or orth mitte	the eGP system Enterprises the 2 <sup>nd</sup> e recommends order	 COM! and f choice r be is	Procu MENTS/ ive comp	er remer REM anies vaiting	ARK respo g deliverth E	icer inded, very fronterpri	officer.  CHIEF M TED BUIL	mittee a noice what bidder	ogreed no is sure.  OFFIC HOSP	pplying af	ew ter
1115 121	CVE THE	SHO	ZIMS	ASA	E				1.	489	ZIN	ABABWE	AVAYO		f
	CVIEGO	X.										4000		<u> </u>	/

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

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

ORIGINAL Accountant's date-stamp G PLEASE PRINT Notes for suppliers: 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. 0 BOX 958 BUAWAJO. C.P.O. voucher number (4) Delivery charges must be supported by rail or carrier's note. FOR OFFICIAL USE Creditor's code No. Month Allocation Invoice No. Allocation Invoice No. HISIK Allocation Invoice No. Allocation Invoice No. Allocation Invoice No. **TOTAL** Station/cost centre To be completed by supplier c Qty. supplied Description and other details—tenders, etc. Box of 12, 2 Vicryl reverse cutting @ \$ 16.60 Quantity @ \$ 16.60 140 Box of 12, 2 Vicryl round @ \$ 4.00 Box of 12, 2/0 Nylon cutting = \$5 048,00 4.5.D GRAND TOTAL DOUARS EIGHT FORTY THOUSAND FIVE CHHO Sub-total TBR or other authority USH /RFQ 448 /2024 Period covered by Less discount 2024 NOVEMBER this Requisition Requisitionist's date-stamp
UNITED BULAWAYO HOSPITALS I certify that these stores/services are required for the purpose Sub total PROCUREMENT MANAGEMENT Plus sales-tax . CHIAO Sutt-total . 0 7 NOV 2024 Plus carriage P.O. BOX 958, BULAWAYO signed R. Cambīza. 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 .....

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL PO Box 958

ASCOT Bulawayo

Car Micy

AUGURY

Successful Bidder's Name & Address Mefasa Broadband Solutions

Date 04/11/2024

Cost Centre... Vote No...

PREV.BAL.... AMT COMMITTED ..... VOTE BALANCE ..... in the Proc. Ref. In

NATURE OF TENDER AND CURRENT LIMITS

VALUES ST						7.7	7 31.54 (1.8)		and the second	Yes	No
REVIEW BY SPOC		ED	Construction wor	ks			≥ US\$200,000	0.00			
THE APOVE THRE			Goods			13	≥US\$100,000	0.00			
CLASS C CATEGO	RY		Consultancy &No	n-co	nsultancy servi	ces	≥US\$50,000	.00			
No.	Request for Quotations	Ti c k	National Competitive Tender	Ti ck	International Competitive Tender	Ti ck	Restricted Tender	Tick	The second second	t Purchase Backup	Ti ck
Cuistruction works	≤ US\$20,000		≤US\$200,000.00						133 /		
Goods State	≤ US\$10,000		≤US\$100,000.00				2 10 10 10 10		1		
Consultancy & Non Cons. services	≤US\$5,000	M	≤US\$50,000.00				Harris II	-1			

ORDER TRACKING RECORD

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

## CURRENT ORDER INFORMATION

(See attached Detailed Comparative Schedule)

Fenc J. P. Ref. No.	Order Qty	Unit Size	Description of Goods	Unit Price Inc. VAT	Total Price Inc. VAT		
I :- triling danie fi	140	B/12	2 Vicryl reverse cutting	\$16.60	\$2324.00USD		
	140	B/12	2 Vicryl round	\$16.60	\$2324.00USD		
THE VETTICE	100	B/12	2/0 Nylon cutting	\$4.00	\$400.00USD		
CURPOSE OF G	OODS: SU	RGICAL	T. T. S.	SUB TOTAL \$5048.00U			
				VAT			
The state of the s				TOTAL	\$5048.00USD		

# MEMBERS OF THE EVALUATION COMMITTEE

Finance Officer

5-5-5-L

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 Office HIEF MEDICAL OFFICER UNITED BULAWAYO HOSPITALS

P.O. BOX 958, BULAWAYO ZIMBABWE

ns NOV 2024

A TED BULLA MAYO HOSP TALS

EFUTY DIRECTOR FROCURENT

O. 953. BULAWAYO

NULLES PROBLEM COLLEGE

PROGUREMENT MANAGEMENT VAIT

1622-4501-10, 1125-247-52, 1400

LEGISTON SOUNDS AND ALBUMANTE AND THE SECOND

を見りは関係されて3

THE STREET

Minutes of Request for Quotation Tender Evaluation held conthe in the Productionent Management Units the held control of the C

Tender RFQ448/2024

Total of Charles

Mefasa Laryscope Broadband US\$24.00	Laryscope In US\$24.00	Laryscope Braslyn Investments US\$24.00 US\$180	Laryscope Braslyn Transworth Ti Investments Enterprises In US\$18.00 US\$18.00	Laryscope Braslyn Transworth Three Levels Rec Investments Enterprises Investment bid US\$24.00 US\$180 US\$18.00 US\$25.00
Laryscope US\$24.00 UD\$24.00		Braslyn Investments US\$180	Braslyn Transworth Investments Enterprises US\$180 U\$\$18.00	Braslyn         Transworth         Three Levels           Investments         Enterprises         Investment           US\$180         US\$18.00         US\$25.00           US\$180         US\$18.00         US\$25.00
	Braslyn Investments US\$180 US\$180 US\$150	ents	Transworth ents Enterprises 0 US\$18.00 0 US\$18.00 US\$13.00	Image: Enterprise parts         Transworth Investment         Three Levels Investment           0         US\$18.00         US\$25.00           0         US\$18.00         US\$25.00           0         US\$13.00         US\$18.00

Committee Recommendations Procurement Officer..... End User.... **EVALUATION COMMITTEE MEMBERS** t. Nyakudanga In minus となったとろ 5 Musump 9 Signature Season Signature Signature.... Signature....

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

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

APPROVED BY:

CHIEF MEDICAL OFFICER

Dr W.BUSUMANI

For United Bulawayo Hospital

UNITED BULAWAYO HOSPITALS CHIEF MEDICAL OFFICER

P.O. BOX 958, BULAWAYO

DEPUTY D SQUARE STATE THE

Page 1 of 1

# PROCUREMENT MANAGEMENT UNIT

# DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETING HELD ON LIBERTAGE LIBERT FOR A PROPERTY OF THE P

w N Mr/Mrs Mr/Mrs Name Mr/Mrs Officer/ Procurement Designation Services Head Requiring Member Finance Assistant I have no pecuniary or other personal interest(s), directly or I have no pecuniary or other personal interest(s), directly or indirectly, in any of the companies that participated in tenders to be duties as an Evaluation Committee member of the hospital. duties as an Evaluation Committee member of the hospital. deliberated on this day that raises or may raise conflict with my in one or all of the companies that participated in tenders to be I have no pecuniary or other personal interest(s), directly or 1, therefore, recuse myself from all procurement proceedings deliberated on this day that raises or may raise conflict with my in one or all of the companies that participated in tenders to be duties as an Evaluation Committee member of the hospital. deliberated on this day that raises or may raise conflict with my I, therefore, recuse myself from all procurement proceedings. duties as an Evaluation Committee member of the hospital. deliberated on this day that raises or may raise conflict with my in one or all of the companies that participated in tenders to be I have pecuniary or other personal interest(s), directly or indirectly, deliberated on this day that raises or may raise conflict with my I have pecuniary or other personal interest(s), directly or indirectly, duties as an Evaluation Committee member of the hospital. deliberated on this day that raises or may raise conflict with my indirectly, in any of the companies that participated in tenders to be duties as an Evaluation Committee member of the hospital. indirectly, in any of the companies that participated in tenders to be I have pecuniary or other personal interest(s), directly or indirectly, , therefore, recuse myself from all procurement proceedings \*\*Indicate your appropriate declaration\*\* Yes Yes Z 20 Yes 공 State Company(s) State Company(s) State Company(s) Signature & Date Samon S Signature & Date 200 ml 30 421115B

U ð Mr/Mrs Mr/Mrs officer/ Section End user/Other . I have an neglerary / or other postumal light rest(s), direction indirects - life Member Committee Evaluation Sample Technical expert Committee Member in any of the companies that i participated in itembers to the deliberated on this day that raises or may raise conflict with my indirectly, in any of the companies that participated in tenders to be in one or all of the companies that participated in tenders to be duties as Evaluation Committee member of the hospital. duties as an Evaluation Committee member of the hospital. duties as an Evaluation Committee member of the hospital. deliberated on this day that raises or may raise conflict with my I have pecuniary or other personal interest(s), directly or indirectly, deliberated on this day that raises for may raise conflict with my his day 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 in one or all of the companies that participated in tenders to be I have pecuniary or other personal interest(s), directly or indirectly, I, therefore, recuse myself from all procurement proceedings I, therefore, recuse myself from all procurement proceedings deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital. deliberated on this day that raises or may raise conflict with my indirectly, in any of the companies that participated in tenders to be I, therefore, recuse myself from all procurement proceedings duties as an Evaluation Committee member of the hospital. duties as an Evaluation Committee member of the hospital. have no pecuniary or other personal interest(s), directly or I have pecuniary or other personal interest(s), directly or indirectly, have no pecuniary or other personal interest(s), directly or Yes State Company(s) | Signature & Date Yes Yes 20 Z is a way soignature & Date ( ) which a work State Company(s) State Company(s) and patrockopales www. Marchdon 800 05/11-124= mother day Signature & Date Signature & Date Signature & Date Signature & Date dust of the

Confirmed by:

E. Sihlahla

Deputy Director Procurement Services בינים ביני

06 NOV 2-24

D. BOX 958, BULAWAY: ZIMBABWE

Page 2 of 2

Organization Name MEFASA BROADBAND SOLUTIONS PVT:LTD

156 ARCTURUS ROAD HIGHLANDS HARARE

Total = 8368.0000						
400	4	100 Box of 12	100	2/0 Nylon cutting		
3984	16.6	240 Box of 12	240	2 Vicryl round		
3984	16.6	240 Box of 12	240	42312201 2 Vicryl reverse cutting	1 4231	
Total Rate	Quantity UOM Unit Price	MOU	Quantity	Lot Description	UNSPSC Code	Item No
					tapmusambik@gmail.com	Email

Tender Id

Organization Name Laryscope Health care 26 Kenmark Crescent , Bluffhill Park

Total = 13020.0000	1					
1500	15	Box of 12	100	2/0 Nylon cutting		
5760	24	240 Box of 12	240	2 Vicryl round		
5760	24	240 Box of 12	240	42312201 2 Vicryl reverse cutting	42312201	<u></u> 2
Total Rate	Unit Price	MON	Quantity	Lot Description	UNSPSC Code	item No
					sales@laryscope.co.zw	Email
					26 Kenmark Crescent , Bluffniii Park	Address

Tender Id

Organization Name BRASLYN INVESTMENTS PL

**6 HARROW COURT 34 OXFORD ROAD** 

**AVONDALE HARARE** 

Address

Total = 101400.0000						
15000	150	100 Box of 12	100	2/0 Nylon cutting		
43200	180	240 Box of 12	240	2 Vicryl round		
43200	180	240 Box of 12	240	42312201 2 Vicryl reverse cutting	1 42312201	
Total Rate	Unit Price	MOU	Quantity UOM Unit Price	Lot Description	UNSPSC Code	Item No
					braslyninvestments@gmail.com	Email

Tender Id

12074

Address Email **Organization Name** 

Transworth Enterprises

12271 Cowdry Park Bulawayo transworth88@gmail.com

	" all 34601 (1100 (8) [11 all 1:00]					
Item No	UNSPSC Code	Lot Description	Quantity UOM	MON	Unit Price	Total Rate
1	42312201	42312201 2 Vicryl reverse cutting	240	240 Box of 12	18	4320
		2 Vicryl round	240	240 Box of 12	18	4320
		2/0 Nylon cutting	100	100 Box of 12	13	1300
						Total = 9940.0000

Total = 13800.0000						
1800	18	Box of 12	100	2/0 Nylon cutting		
6000	25	Box of 12	240	2 Vicryl round		
6000	25	DIBox of 12	240	42312201 2 Vicryl reverse cutting	42312201	1
I Of all Mare	Unit Price	MOIM	Quantity	Lot Description	UNSPSC Code	Item No
Total Date					medikwip@gmail.com	Email
					Parklands	Address
			A STATE OF THE PARTY OF THE PAR	SHANDER STATE STATE TO	Three Levels Investment Pvt Ltd	Organization Name
					120/4	Tender Id
70.13 70.13	Letters (	des des		COMPANIAN COMPAN		Signature (

Rea	number	
	Humber	

# 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
RFQ448/2024	2 Vicryl reverse cutting	B/12	240	The little	Immediate
RFQ448/2024	2 Vicryl on round	B/12	240	1337	
Id QTIVIZZZ	2.0 Nylon on cutting	B/12	100		

# INSTRUCTIONS, TERMS AND CONDITIONS

CO:

- 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.

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



ZIMBABWE

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

•				
REQUEST FOR	COODS	AND	SERVICES	FORM

	REQUEST FOR GOODS AND SERVICES FORM	
	DEPARTMENT REQUESTING Pharmag	
K 1	DESCRIPTION OF GOODS AND SERVICES	
	1 years Kindly progre the Blowing I years Homm Rand bodied Bliz X 240 I viral athing Bliz X 240	#2C
148	D2 vicy revese cutting B/12 x 240 Box le D2 vicy round B/12 x 240	\$25
	Vo viry) cutting B/12 x 240	
(	Estimated/Actual cost:	
	Compiled by: F. Jancha Signature: All Signature: Al	Date: 15/8/2.
	ACCOUNTANT	* *
	Vote allocation: GL code Cost code:  Signature: Date:	lance:
	APPROVED BY DIRECTOR OF (FINANCE/OPERATIONS/CLINICAL DIRECTOR)  Signature Date 5820	
	AUTHORISED BY THE ACCOUNTING OFFICER  Signature:  Date:  CHIEF MEDICAL UNITED BULAWAYO  1 6 AUG	O HOSPITALS
	Recommended by Procurement Management Unit	

Telephone: +263 0292 252111-9

Fax: 263 0292, 237284 Website: www.ubh.org.zw Email. info@uth.org.zw

All Correspondence to be addressed to: H. CHIEF EXECUTIVE OFFICER

UN TED BULAWAYO HOSPITALS P.C. BOX 958 BULAWAYO

ZII BABWE



ZIMBABWE

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

ZIMBABWE

REQUEST FOR GOODS AND SERVICES FORM
DEPARTMENT REQUESTING Surgicals
printer, pri
DESCRIPTION OF GOODS AND SERVICES
The teller of the state of the
Can you knowly procuse the following which is out of
3fick at Nationarm
219 needle x 50 000 RFD (452/21)
to to the bullsing kis x 200 RFD, 453 240
100 44 8 120 M
Fluid Giving Set × 20000 Kt Q YTO 120
://Hymidylers x 200 KtQ45572b
209 Connula x 20 000 2+0456120
, ione
Esti pated/Actual cost:
the state of the s
HOLM JEMS Signature: Date: 211012
ACCOUNTANT
Vote allocation: GL code
11Platony 2014 22/10/24
Sign attre: Date:
DE PARTIE DE PROPECTOR OF (FINIANCE/OPERATIONS/CT INFCAT DIDECTOR)
PPROVED BY DIRECTOR OF (FINANCE/OPERATIONS/CLINICAL DIRECTOR)
name! And AM E. Date Date
THORISED BY THE ACCOUNTING OFFICER  UNITED BULAWAYO HOSPITALS
73/10/24
Date: 2 3 UCT 2024
mended by Procurement Management Unit
P.O. BOX 958, BULAWAYO A
irector Procurement: Received on: Received on:
PD (1019)