

| MS192 | | COST COMPARATIVE SCHEDULE | | | | | |
|-----------------|-------|---------------------------|------------------|----------------------------|------------------|----------------------------|------------------|
| COMPANY NAMES | | PRINTFLOW | | BEERUE ENTERPRISES PVT LTD | | BEERUE ENTERPRISES PVT LTD | |
| DESCRIPTION | QTY | TOTAL PRICE (\$) | TOTAL PRICE (\$) | UNIT PRICE (\$) | TOTAL PRICE (\$) | UNIT PRICE (\$) | TOTAL PRICE (\$) |
| Case folders A4 | 30000 | 0.61 | 18,300.00 | 25.00 | 750,000.00 | 28.00 | 840,000.00 |
| SUBTOTAL | | | 18,300.00 | | 750,000.00 | | 840,000.00 |
| V.A.T @ 14.5% | | | | | | | |
| DISCOUNT | | | | | | | |
| GRANT TOTAL | | | 18,300.00 | | 750,000.00 | | 840,000.00 |
| REMARKS | | | | | | | |

COMPANY AWARDED: PRINTFLOW

REASONS FOR AWARD 1 Compliance to bidding requirements
2 Cheapest to specifications

| PROCUREMENT MANAGEMENT UNIT | | | |
|-----------------------------|-------------|--------------------|------------|
| | FULL NAME | SIGNATURE | DATE |
| PREPARED BY: | HUNDA A | <i>[Signature]</i> | 11/11/2020 |
| CHECKED BY: | MADZIMURE P | <i>[Signature]</i> | 11/11/2024 |

Electronic Government Procurement (eGP) System Ref No.322469

| HEAD PROCUREMENT MANAGEMENT UNIT | | | |
|----------------------------------|--------------------|--------------------|----------|
| RECOMMENDED BY | NAME AND INITIALS | SIGNATURE | DATE |
| | <i>[Signature]</i> | <i>[Signature]</i> | 11/11/24 |

| ACCOUNTING OFFICER | | | |
|--------------------|-------------------|--------------------|----------|
| APPROVED BY: | NAME AND INITIALS | SIGNATURE | DATE |
| | DR. J. KASULE | <i>[Signature]</i> | 12/11/24 |

CHIEF MEDICAL OFFICER
CHITUNGWIZA CENTRAL HOSPITAL

12 NOV 2024

P.O. BOX CZA 245
CHITUNGWIZA ZIMBABWE