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Accountant's date-stamp

Passed for payment Date

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL

P.O. Box 958

ASCOT

Bulawayo

Date 13/11/2024

Successful Bidder's
Name & Address
Three Levels InvestmentCost Centre...
Vote No...

BAL..... AMT COMMITTED VOTE

NATURE OF TENDER AND CURRENT LIMITS

ORDER VALUES SUBJECT TO
REVIEW BY SPOC WILL EXCEED
THE ABOVE THRESHOLDS -
CLASS C CATEGORY

Yes	No

No.	Request for Quotations	Ti c k	Ti c k	International Competitive Tender	Ti c k	Restricted Tender	Ti c k	Direct Purchase (or Backup Service)	Ti c k
Construction works	≤ US\$20,000								
Goods	≤ US\$10,000								
≤ US\$5,000	Response								

ORDER TRACKING RECORD

Inv. Proc. Ref. No.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
N/A	RFQ455/2024	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		200	each	Humidifiers	\$4.00	\$800.00USD
PURPOSE OF GOODS: SURGICAL					SUB TOTAL	\$800.00USD
					VAT	
					TOTAL	\$800.00USD

MEMBERS OF THE EVALUATION COMMITTEE

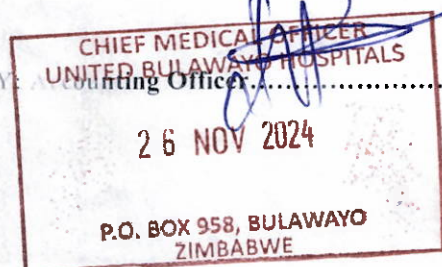
Responsible HOD *M. JERU*End User *[Signature]*Procurement Officer *[Signature]*Finance Officer *[Signature]*

COMMENTS/REMARK

Tender was uploaded on the eGP system and nine companies responded, the committee recommends that tender be awarded to Three Levels Investment the cheaper bidder.

CHECKED BY DDPS *[Signature]*

APPROVED BY



**UNITED BULAWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT**

Minutes of Request for Quotation Tender Evaluation held at the request for 2024 in the Procurement Management Unit on 2024 during the Procurement Meeting

Tender RFQ455/2024

Tender RFQ455/2024

Tender

1. The tender evaluation was as follows:

ITEM	Qty	Uom	DESCRIPTION	Three Levels	Charm care	Invest med	Metas a	Hi-Care	Trans worth	Crysta Iviston	Expert	Braslyn	Recommened bidder	Total
1	200	each	Humidifiers	\$4.00	\$5.80	\$12.42	\$48.50	\$5.50	\$5.90	\$140	\$250.89	\$3500	Three Levels	\$800.00USD
			VAT											
			Grand total											\$800.00USD

EVALUATION COMMITTEE MEMBERS

R.H.O.D. **M JERRY**

Signature 

End User: **S. Nyamwera**

Signature 

Finance: **M. Kafukira**

Signature 

Procurement Officer: **B. Mwenya**

Signature 

Committee Recommendations
Tender was uploaded on the eGP system and nine companies responded, the committee recommends that tender be awarded to Three Levels Investment the cheaper bidder.

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

APPROVED BY:

CHIEF MEDICAL OFFICER
Dr W. BUSUMANI



CHIEF MEDICAL OFFICER
UNITED BULAWAYO HOSPITALS

26 NOV 2024

P.O. BOX 958, BULAWAYO
ZIMBABWE

12409

Address	Parklands
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Email medikwip@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	40101903	Humidifiers	Humidifiers	200	Each	4	800
							Total = 800.0000

12409

Address 5604 NKWIZI GARDENS TNWARD

Email charmcareenterprises@gmail.com

Email charmcareenterprises@gmail.com							
Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	40101903	Humidifiers	Humidifiers	200	Each	5.8	1160
							Total = 1160.0000

12409

Address 156 ARCTURUS ROAD HIGHLANDS HARARE
Email tapmusambik@gmail.com

Email tapmusambik@gmail.com							
Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	40101903	Humidifiers	Humidifiers	700	Lach	49.5	9900
							Total = 9900.0000

12409

Address 1053 Mount Pleasant Heights

Email		medicalhicare3@gmail.com					
Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	40101903	Humidifiers	Humidifiers	200	Lack	5.5	1100
							Total = 1100.0000

12409

Transworth Enterprises

12271 Cowdry Park Bulwago

transworth88@gmail.com

[illegible]

12409

CRYSTALVISION PVT LTD

1170 SAMAITA CRESCENT RUWA

crystalvision.zim@gmail.com

[illegible]

12409

Expert Laboratory Solutions (Pvt) Ltd

Zimbabwe

Zimbabwe

expertlabsolutions03@gmail.com

[illegible]

12409

Address AVONDALE HARARE
Email braslyninvestments@gmail.com

[illegible]

Req number

UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT

REQUEST FOR QUOTATION FORM

TENDER NUMBER	PRODUCT	SERVICE DESCRIPTION	UNIT SIZE	QTY	UNIT PRICE + VAT	Delivery Time
RFQ455/2024	Humidifier		each	200		1 week

INSTRUCTIONS, TERMS AND CONDITION

1. Bidders must clearly indicate the tender number on each bids or quotation
2. All items must be quoted on the same sheet of paper, the bid clearly stating the unit price inclusive of VAT
3. N.B Attach valid Tax clearance certificate, FRAZ 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 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
9. Tenders should be deposited in the tender box in the PMU Department or emailed to procurement
10. Late submission would not be accepted.
11. The hospital reserve the right to accept not necessarily the lowest bidder

203907



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 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	RFO 452/24
Nebulising kits	x	200	RFO 453/24
2/0 Nylon Cutting	x	100	448/24
Fluid Giving Set	x	20 000	RFO 454/24
Humidifiers	x	200	RFO 455/24
20 G cannula	x	20 000	RFO 456/24

Estimated/Actual cost:

Compiled by: A. NyatudangaSignature: [Signature]Date: 21/10/24H.O. M. JERRYSignature: [Signature]Date: 21/10/24

ACCOUNTANT

Vote allocation: GL code:

Cost code:

Balance:

Signature: [Signature]Date: 22/10/24

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

Signature: [Signature]Date: 22/10/24

THORISED BY THE ACCOUNTING OFFICER

Signature: [Signature]Date: 23/10/24

Recommended by Procurement Management Unit

Director Procurement: [Signature]

CHIEF MEDICAL OFFICER
UNITED BULAWAYO HOSPITALS

Date: 23/10/24

P.O. BOX 958, BULAWAYO
ZIMBABWE

Received on: 25/10/24