

ORIGINAL

Accountant's date-stamp

G

PLEASE PRINT To HI-CARE MEDICAL SUPPLIERS  
1053 MOUNT PLEASANT HEIGHTS  
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
	Invoice No.	Allocation											
	Invoice No.	Allocation											
	Invoice No.	Allocation										458	
	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
200	Adult Nebulizing Kits @ \$1.50 USD				
	GRAND TOTAL = \$300.00 U.S.D				
	THREE HUNDRED DOLLARS ONLY.				

Period covered by this Requisition

NOVEMBER 2024

TBR or other authority

RFQ 453 / 2024

Sub-total

Less discount

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

Hospital use only

Requisitionist's date-stamp

UNITED BULAWAYO HOSPITALS  
PROCUREMENT MANAGEMENT UNIT

25 NOV 2024

P.O. BOX 958, BULAWAYO  
ZIMBABWE

Sub-total

Plus sales-tax

Sub-total

Plus carriage

TOTAL

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 .....

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

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

## INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL  
P O Box 958  
ASCOT  
Bulawayo

Date 20/11/ 2024

Successful Bidder's  
Name & Address  
Hi-Care Medical Suppliers

Cost 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				
		Request for Quotations	Tick	Tick	International Competitive Tender	Tick	Restricted Tender	Tick	Direct Purchase ( or Backup Service)	Tick
Construction works		≤ US\$20,000								
Goods		≤ US\$10,000								
≤ US\$5,000										

## ORDER TRACKING RECORD

Indiv. Proc. Ref. No.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
N/A	RFQ453/2024	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	Adult Nebulizing Kits	\$1.50USD	\$300.00USD
PURPOSE OF GOODS: SURGICAL					SUB TOTAL	\$300.00USD
					VAT	-
					TOTAL	\$300.00USD

## MEMBERS OF THE EVALUATION COMMITTEE

YP Responsible HOD ..... M. Jerry ..... End User. ....  
Procurement Officer ..... 39 .....  
Finance Officer ..... 39 .....

## COMMENTS/ REMARK

Tender was uploaded on the eGP system and nine companies responded, however due to the variance in prices the committee agreed submission of samples from Hi-Care 1<sup>st</sup> choice and Profimed 2<sup>nd</sup> choice. The end user have recommended samples from both companies, the committee has recommended order be awarded to Hi-Care Medical Suppliers the cheaper bidder.

CHECKED BY DDPS ..... APPROVED BY: Accounting Officer.....

CHIEF MEDICAL OFFICER  
UNITED BULAWAYO HOSPITALS

26 NOV 2024

P.O. BOX 958, BULAWAYO  
ZIMBABWE

**UNITED BULAWAYO HOSPITAL  
PROCUREMENT MANAGEMENT UNIT**

Minutes of Request for Quotation Tender Evaluation held on the 15th of November 2024

Tender RFQ453/2024

Tender RFQ1537/2024

1. The tender evaluation was as follows:

ITE M	Qr y	Uo m	DESCRIPTION	Three Level s	Charncar e	Profine d	Metas a	Hi-Car e	Transwort h	Investme d	Brasly n	Expert	Recomme nded bidder	Total Price
1	20	each	Adult Nebulizing kits	\$3.00	\$3.40	\$2.00	\$5.60	\$1.50	\$2.75	\$03.15	\$990	\$189.75	Hi-Care	\$300.00USD
			VAT											
			Grand total											\$300.00USD

**EVALUATION COMMITTEE MEMBERS**

PP HOD **M. JEARAY**

Signature: 

End User/ Other Officer **S. NYANWAZO**

Signature: 

Finance **M. KARUKAZA**

Signature: 

Procurement Officer: **B. MUSEMUGA**

Signature: 

**Committee Recommendations**

Tender was uploaded on the eGP system and nine companies responded, however due to the variance in prices the committee agreed submission of samples from Hi-Care 1<sup>st</sup> choice, Profined 2<sup>nd</sup> choice and Transworth 3<sup>rd</sup> choice for users recommendation before order has been issued, the order will be issued to the approved sample.

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

26 NOV 2024

P.O. BOX 958, BULAWAYO  
ZIMBABWE

12418

Three Levels Investment Pvt Ltd

## Parklands

medikwip@gmail.com

Item Invoice						
Email		iteminvoice@gmail.com				
Item No		UNSPSC Code	Lot Name	Lot Description	Quantity	UOM
	1	42295409	Surgical applicators	Adult nebulizing kits	200	Each
						Total = 600.0000

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**Email** [charmcareenterprises@gmail.com](mailto:charmcareenterprises@gmail.com)

Email charmcareenterprises@gmail.com							
Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	42295409	Surgical applicators	Adult nebulizing kits	200	Each	3.4	680
							Total = 680.0000

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**PROFMED INVESTMENT**

**Suite No 7 Main Post Office Masvingo**

profmed2017@gmail.com

[illegible]

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**Address**  
156 ARCTURUS ROAD HIGHLANDS HARARE

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Price
				200	Each	5.6	1120

[illegible]

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## HI-CARE MEDICAL SUPPLIERS

1053 Mount Pleasant Heights

[medicalhicare3@gmail.com](mailto:medicalhicare3@gmail.com)

Medical Supplies @ Ghana.com						
Email						
Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Total Rate
1	42295409	Surgical applicators	Adult nebulizing kits	200	Each	3000
						Total = 300,0000



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**Transworth Enterprises**

12271 Cowdry Park Bulawayo

transworth88@gmail.com

[illegible]

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INVESTMED HEALTHCARE PVT LTD

**82 MUTARE ROAD MSASA HARARE**

[investmed@mweb.co.zw](mailto:investmed@mweb.co.zw)

[illegible]

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BRASLYN INVESTMENTS PL

6 HARROW COURT 34 OXFORD ROAD

AVONDALE HARARE

brasilyninvestments@gmail.com

[illegible]

12418

**Expert Laboratory Solutions (Pvt) Ltd**

173 Long Cheng Plaza, Corner Mutley Bend

and Samora Machel, Belvedere Harare

Zimbabwe

expertlabsolutions03@gmail.com

[illegible]

203907

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 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

RF

32/24

Nebulising kits

x

200

RF

33/24

2/0 Nylon Cutting

x

100

RF

44/8/24

Fluid Giving Set

x

20 000

RF

45/24

Humidifiers

x

200

RF

45/24

20 G cannula

x

20 000

RF

45/24

Estimated/Actual cost:

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