

67221-7

ORIGINAL

Accountant's date-stamp

G

To BYMED MEDICAL

PLEASE
PRINT

P.O. Box

BULLAWAYO

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 BULAWAJO.

C.P.O. voucher number

- (4) Delivery charges must be supported by rail or carrier's note.

Month	Creditor's code No.																											\$	c
	Invoice No.																												
	Allocation																												
	Invoice No.																												
	Allocation																												
	Invoice No.																												
	Allocation																												
	Invoice No.																												
	Allocation																												
	Invoice No.																												
	Allocation																												
TOTAL																													
Station/cost centre																													

FOUR HUNDRED AND SEVENTY DOLLARS ONLY.

To be completed by supplier

[illegible]

Period covered by this Requisition

NOVEMBER 2024

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

Hospital Use only
(HEM DEPT)

Signed R. Gambir

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 ☒

0464/2024

Requisitionist's date-stamp

UNITED BUILDWAYO HOSPITAL
PROCUREMENT MANAGEMENT

20 NOV 1964

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

094080-G.

Successful Bidder's
Name & Address
ByMed Medical

Date: 20/11/2024

Cost Centre.....
Vote No...

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			NATURE OF TENDER AND CURRENT LIMITS						Yes	No
			Construction works		≥ US\$200,000.00					
			Goods		≥ US\$100,000.00					
			Consultancy & Non-consultancy services		≥ US\$50,000.00					
	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

Indiv. Proc. Ref. No.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
	RFQ464/2024				

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		2	Each	Digital Scales Specifications: Power Supply: 220 – 240VAC, 50Hz Battery: Must be rechargeable Weighing Capacity: 0 – 15kg Sensitivity: 10g or better	235.00	470.00
PURPOSE OF GOODS: Hospital use (HEM Department)					SUB TOTAL	US\$470.00
					VAT	
					TOTAL	US\$470.00

MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD A. Maitema

End user/Other Officer: V. Mubobo

Procurement Officer: M. Moyo

Sample Evaluation Team Mbr.....

Finance Officer: B. Moyo

Committee Member

COMMENTS/ REMARKS ...

Tender was advertised through the Electronic Government Procurement System, six suppliers managed to submit their quotations namely: ByMed Medical, HealthPharm, Smart Science, Investmed Healthcare, KDB Healthcare and Expert Laboratory Solutions. HealthPharm, Smart Science and KDB Healthcare's bids were rejected for failure to meet specifications. ByMed Medical, Investmed Healthcare and Expert Laboratory's bids proceeded to the Financial evaluation. The committee recommends that the order be awarded to the cheapest supplier to specifications.

CHECKED BY DDPS: [Signature]

APPROVED BY: Accounting Officer: [Signature]

UNITED BULAWAYO HOSPITAL
DEPUTY DIRECTOR FOR PROCUREMENT

21 NOV 2024

P.O. BOX 958, BULAWAYO

CHIEF MEDICAL OFFICER
UNITED BULAWAYO HOSPITALS

21 NOV 2024

P.O. BOX 958, BULAWAYO
ZIMBABWE

UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT

2. Financial evaluation

Item	Qty	UDM	Description	ByMed Medical	Investmed Healthcare	Expert Laboratory	Recommended Bidder	Total price
1			Digital Scales Specifications: Power Supply: 220 – 240VAC, 50Hz Battery: Must be rechargeable Weighing Capacity: 0 – 15kg Sensitivity: 10g or better	235.00	1,335.15	702.16	ByMed Medical	470.00
2	Each							US\$470.00

1. Committee Recommendations

Tender was advertised through the Electronic Government Procurement System, six suppliers managed to submit their quotations namely; *ByMed Medical, HealthPharm, Smart Science, Investmed Healthcare, KDB Healthcare and Expert Laboratory Solutions, HealthPharm, Smart Science and KDB Healthcare's* bids were rejected for failure to meet specifications. *ByMed Medical, Investmed Healthcare and Expert Laboratory's* bids proceeded to the Financial evaluation. The committee recommends that the order be awarded to *ByMed Medical*, the cheapest supplier to specifications.

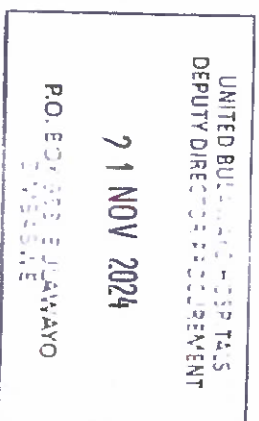
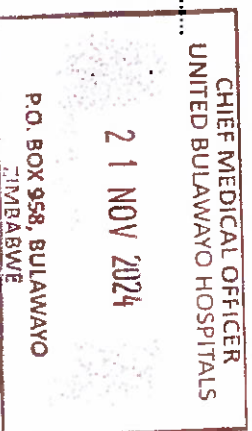
EVALUATION COMMITTEE MEMBERS

Responsible HOD: *A. Makuramwa* Signature: *A. Makuramwa*
 End User/ Other Officer: *M. E. Mafurika* Signature: *M. E. Mafurika*
 Member Finance: *M. E. Mafurika* Signature: *M. E. Mafurika*
 Procurement Officer: *M. E. Mafurika* Signature: *M. E. Mafurika*

Meeting closed at

Process checked by Deputy Director Procurement Services: Mr E. Sihlahla.....
 APPROVED BY:

Accounting Officer
Dr. W. Busumani
 For United Bulawayo Hospitals



UNITED BUNAWYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT

Minutes of Request for Quotation Tender Evaluation held on the 20/11/2024 in the Procurement Management Unit

Tender No: RFQ464/2024 Notes: Closing date of the tender: 13/11/2024 Meeting commenced at 10.30hrs

1. The tender evaluation was as follows:

tem	Product Description	ByMed Medical	HealthPharm	Smart Science	Investmed Healthcare	KDB Healthcare	Expert Laboratory
1	Digital Scales Specifications; Power Supply: 220 – 240VAC, 50Hz Battery: Must be rechargeable Weighing Capacity: 0 – 15kg Sensitivity: 10g or better	C	NC	NC	C	NC	C

Comments

Having examined the bids in terms of Section 47, HealthPharm, Smart Science and KDB Healthcare's bids are rejected for failure to meet to technical specifications.

NB: Healthpharm and KDB Healthcare scales are not rechargeable (Cannot be connected to power as an alternative, they use batteries only) whilst Smart Science quoted a wrong product.




Rejected Bidders

tem	Product Description	HealthPharm	Smart Science	KDB Healthcare
1	Digital Scales Specifications; Power Supply: 220 – 240VAC, 50Hz, Battery: Must be rechargeable, Weighing Capacity: 0 – 15kg Sensitivity: 10g or better	150.00	1000.00	433.60

Thus, in terms of Section 50 of PPDP A Act as read with Section 30 (2) of PPDP A Regulations, 2018, ByMed Medical, Investmed Healthcare and and Expert Laboratory's bids qualified for Financial Evaluation.

**UNITED BULAWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT**

DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETING HELD ON 20/11/2024
Tender Number 20764/2024 Description Supply & Delivery of Prefabricated Seals

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	<div>State Company(s)</div> 	<div>Signature & Date</div> <u>20/11/2024</u>
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	<div>State Company(s)</div> 	<div>Signature & Date</div> <u>20/11/2024</u>
		<input type="checkbox"/> 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.	<input checked="" type="checkbox"/> Yes	<div>State Company(s)</div>	<div>Signature & Date</div>
		<input type="checkbox"/> I, therefore, recuse myself from all procurement proceedings.	<input checked="" type="checkbox"/> No	<div>State Company(s)</div>	<div>Signature & Date</div>
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	<div>State Company(s)</div> 	<div>Signature & Date</div> <u>20/11/2024</u>
		<input type="checkbox"/> 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.	<input checked="" type="checkbox"/> Yes	<div>State Company(s)</div>	<div>Signature & Date</div>
		<input type="checkbox"/> I, therefore, recuse myself from all procurement proceedings.	<input checked="" type="checkbox"/> Yes	<div>State Company(s)</div>	<div>Signature & Date</div>

Mr/Mrs	Ind user/Other officer/ section lead	I have no pecuniary or other personal interest(s), direct or indirect, 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	
5	Mr/Mrs	Committee Member / Technical expert	No	Signature & Date	
		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.	Yes	State Company(s)	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.	No	Signature & Date	
		I, therefore, recuse myself from all procurement proceedings.	No	Signature & Date	
6	Mr/Mrs	Sample Evaluation Committee Member	No	Signature & Date	
		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.	Yes	State Company(s)	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.	No	Signature & Date	
		I, therefore, recuse myself from all procurement proceedings.	No	Signature & Date	

Confirmed by:

E. Sihlahla

Deputy Director Procurement Services



21 NOV 2024

UNITED KINGDOM HOSPITALS
DEPUTY DIRECTOR OF PROCUREMENT

PO BOX 553 BULAWAYO
MIDZWAYE

UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT

REQUEST FOR QUOTATIONS FORM

TENDER NUMBER	PRODUCT/SERVICE DESCRIPTION	UNIT SIZE	QTY REQD	DDP UNIT PRICE + VAT	Expected Delivery Time
RFQ464/2024	Digital Scales Specifications; Power Supply: 220 – 240VAC, 50Hz Battery: Must be rechargeable Weighing Capacity: 0 – 15kg Sensitivity: 10g or better	Each	2		3 days

INSTRUCTIONS, TERMS AND CONDITIONS

1. 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 US\$ 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 after delivery.
9. Tenders should be submitted strictly on the e-GP System.
10. Late submission would not be accepted.
11. The nospital reserves the right to accept not necessarily the lowest bidder

CLOSING DATE & TIME IS ON 13 November 2024 @10:30 hrs

464/2024

202991



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

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

REQUEST FOR GOODS AND SERVICES FORM

DEPARTMENT REQUESTING HEM FOR FAMILY HEALTH CLINIC

DESCRIPTION OF GOODS AND SERVICES

DIGITAL SCALE X 2

MAY YOU SUPPLY THE FAMILY HEALTH -
CLINIC TWO DIGITAL SCALES FOR USE
IN THEATRES 1 AND 2.

Estimated/Actual cost: 700 USD

Compiled by: S.P. SIRANDA

Signature: [Signature]

Date: 4/11/24

H.O.D. Z. MURIBE

Signature: [Signature]

Date: 04/11/24

ACCOUNTANT

Vote allocation: GL code: Cost code: Balance:

Signature: T. MUGAVIRI

Date: 04/11/24

CLINICAL DIRECTOR
UNITED BULAWAYO HOSPITALS

APPROVED BY DIRECTOR OF (FINANCE/OPERATIONS/CLINICAL DIRECTOR) 4 NOV 2024

Signature: [Signature]

Date: 04/11/24

P.O. BOX 958, BULAWAYO
ZIMBABWE

AUTHORISED BY THE ACCOUNTING OFFICER

Signature: [Signature]

Date: 4/11/24

CHIEF MEDICAL OFFICER
UNITED BULAWAYO HOSPITALS

- 4 NOV 2024

Recommended by Procurement Management Unit

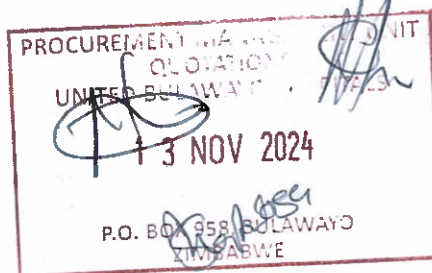
Deputy Director Procurement: [Signature]

Received on: 04/11/24
P.O. BOX 958, BULAWAYO
ZIMBABWE

Tender Id 12588
Organization Name Symed Medical & Scientific P/L

Address 3rd Avenue and George Sihundika Street
Email info@bymed.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	42000000	Medical Equipment and Accessories and Supplies	Supply and Delivery of Digital Paediatric Scales (Specifications: Power Supply: 220-240VAC, 50Hz Battery: Must be rechargeable Weighing Capacity: 0.01" 15kg; Sensitivity: 10g or better)	2	Each	235	470
							Total = 470.0000



Tender Id 12588
Organization Name HealthPharm
Address 51 Central Avenue Harare
Email sales@healthpharm.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	42000000	Medical Equipment and Accessories and Supplies	Supply and Delivery of Digital Paediatric Scales (Specifications; Power Supply: 220 â€” 240VAC, 50Hz Battery: Must be rechargeable Weighing Capacity: 0 â€” 15kg Sensitivity 10g or better)	2	Each	150	300
							Total = 300,0000



Tender Id 12588

Organization Name Lumbz Enterprises P/L t/a Smart Science

Solutions

139B Jason Moyo Sharon Havens Mall

Address Between 14th and 15th AVENUE

Email hla@smartscie.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	42000000	Medical Equipment and Accessories and Supplies	Supply and Delivery of Digital Paediatric Scales (Specifications, Power Supply: 220 AC 240VAC, 50Hz Battery Must be rechargeable Weighing Capacity 0.0g - 15kg Sensitivity: 10g or better)	2	Each	1000	2000
							Total = 2000.0000



Tender Id 12588
Organization Name INVESTMED HEALTHCARE PVT LTD
Address 82 MUTARE ROAD MSASA HARARE
Email investmed@mweb.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	42000000	Medical Equipment and Accessories and Supplies	Supply and Delivery of Digital Paediatric Scales (Specifications, Power Supply 220 at ~ 240VAC, 50Hz Battery: Must be rechargeable Weighing Capacity: 0 at ~ 15kg Sensitivity: 10g or better)	2	Each	1335.15	2670.3
							Total = 2670.3000



Tender Id 12588
Organization Name KDB Healthcare (Pvt) Ltd
Address 53 Coventry Road, Workington
Email technical@kdb.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	42000000	Medical Equipment and Accessories and Supplies	Supply and Delivery of Digital Paediatric Scales (Specifications: Power Supply: 220 â€” 240VAC, 50Hz Battery: Must be rechargeable Weighing Capacity 0 â€” 15kg Sensitivity: 10g or better)	2	Each	433.6	867.2
							Total = 867.2000



Tender Id 12588

Organisation Name Expert Laboratory Solutions (Pvt) Ltd
173 Long Cheng Plaza, Corner Mutley Bend
and Samora Machel, Belvedere Harare

Address Zimbabwe
Email expertlabsolutions03@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	42000000	Medical Equipment and Accessories and Supplies	Supply and Delivery of Digital Paediatric Scales (Specifications, Power Supply: 220 â€” 240VAC, 50Hz Battery: Must be rechargeable Weighing Capacity: 0 â€” 15kg Sensitivity: 10g or better)	2	Each	702.16	1404.32
							Total = 1404.3200





Bymed Medical and Scientific (Pvt) Ltd
11a, 3rd Ave/G. Silundika St
P.O Box 3029
Bulawayo
Gov Vendor No 702217
TIN : 2000204960
VAT No: 220240004

Mobile: +263 77 225 5532
Tel: +263 29 288 8450/288 2508
Email: info@bymed.co.zw
Website: www.bymed.co.zw

Fiscal Tax Invoice

Date 2/12/2024

Page 1

Document No BMU00028

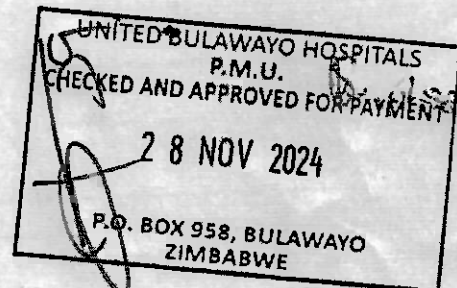
United Bulawayo Hospital
P.O Box 958
Bulawayo

VAT No:
TIN No:

Deliver to:
United Bulawayo Hospital
St Lukes way
Ascot, Bulawayo


Account UBH Your Reference/ PO: 094080G Terms: C.O.D

Code	Description	Quantity	Unit	Unit Price	Tax	Total Price
MTB20	Adam Baby Toddler Scale SN: AE9Q5B2418571 SN: AE9Q5B2418646	2.00		\$ 204.35	15.00%	\$ 408.70



A/C NAME: BYMED MEDICAL AND SCIENTIFIC (PVT) LTD
BANK: CABS
BRANCH: J MOYO
USD A/C NO: 1125269650

Received in good order

Signed  (Hem) Date 28/11/24

Sub Total	USD \$ 408.70
Discount @	USD \$ -
Invoice Sub Total	USD \$ 408.70
15% VAT	USD \$ 61.30
Invoice Total	USD \$ 470.00

The Zimbabwe Revenue Authority (ZIMRA) requires businesses to declare and pay tax in the same currency they conduct the transaction in accordance with Finance Act section 4a and VAT Act section 38(4).

Telephone (263) (0292) 252111-9

All Correspondence to be addressed to: -

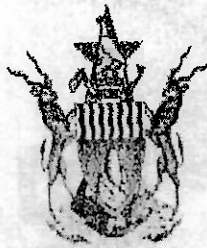
THE CHIEF EXECUTIVE OFFICER

UNITED BULAWAYO HOSPITALS

P.O. BOX 958

BULAWAYO

ZIMBABWE



ZIMBABWE

MINISTRY OF HEALTH AND CHILD CARE

UNITED BULAWAYO HOSPITALS

HOSPITAL EQUIPMENT MAINTENANCE DEPARTMENT

ST LUKES AVENUE

ASCOT

BULAWAYO

ZIMBABWE

UNITED BULAWAYO HOSPITALS - RECEIVING COMMITTEE FORM

GOODS RECEIVED AND QUANTITY

TWO (2) BABY/TODDLER SCALE

Company/Supplier BYMED MEDICAL AND SCIENTIFIC

Place/Bay UBH HEM

Order Number 094080

Comments by committee Goods received in good order

Name J CHAIKE Stores Department Signature [Signature] Date 28/11/24

Name Nompumelelo C Dzindo User Department Signature [Signature] Date 28/11/24

Name N. SHUMBA Finance Department Signature [Signature] Date 28/11/24

Security to endorse quantity delivered.

Received TWO 2 X BABY TODDLER SCALE Balance NIL

Name Pfakachira S Signature [Signature] Date 28/11/24

