Printed by Printflow (Private) Limited 094077 ORIGINAL Accountant's date-stamp TO SMART SCIENCE PLEASE PO BOX PRINT Notes for suppliers: otes 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: P-0 Box 958 BULAWADO C.P.O. voucher number (4) Delivery charges must be supported by rail or carrier's note. Creditor's code No. FOR OFFICIAL USE Ş Month Allocation . Invoice No. invoice No. Allocation . 2001 Invoice No. Allocation . Allocation Invoice No. Invoice No. Allocation . TOTAL Station/cost centre To be completed by supplier Description and other details-tenders, etc. Qty, supplied Quantity 1 Exposure Switch (NeuVision 350 Digital Radiology X Ray Machine @ \$ 200.00 3 x 35cm by 35cm x Ray Shield Glass @\$900.00 -U-S.D. = \$ 2 900 HUNDRED THOUSAND CHLY NINE TBR or other Sub-total Period covered by authority REQ 433 /2024 2024 NOVEMBER Less discount Regulationist's data slamp HOSPII I certify that these stores/services are required for the purpose **FROCUREMENT MANAGEMEN** Sub-total . Plus sales-tax . 19 NOV anon Sub-total . P.O. BOX 958, BULAWAY Plus carriage Signed R. Cambita. ZIMBABWE TOTAL 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 .....

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

ORI	GI	Ν	A	L

Accountant's date-stamp G TO SMART SCIENCE P- 0 80x PLEASE PRINT (1) Please provide the following stores/services to: U.B.H. 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: U. B. H- P. O BOX C.P.O. voucher number 958 (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. 415 F Allocation Invoice No. Allocation Invoice No. Allocation Invoice No. TOTAL Station/cost centre SIL HUNDRED AND THEY FIVE To be completed by supplier FIVE THOUSAND Qty, supplied Description and other details-tenders, etc. Quantity 1 X 1 Power Cable /Adapter CAC/DC Adapter, DC output 18V) Model: MDS -090 AA 519 B (Sonoscape Digital Colour Doppler Wtrasound System (Madrine, Model; E2) @ \$35.00 USD XI Endocarity Convex Array, Transraginal Transcluter or Probe (Either 6 Vi Micro- Comvex Probe or ECG 5 Hra Cognity @ \$ 5000 U.S.D @ 46.00 Bulb 5 100 x Laryngoscope = \$ 5635 Sub-total Period covered by 12024 authority RPP 433 NOVEMBER- 2024 Less discount this Requisition Requisitionist's date-stamp
UNITED BULLAWAYO HOSPITALS I certify that these stores/services are required for the purpose Sub-total . PROCUREMENT MANAGEMENT UND Plus sales-tax Sub-total . Plus carriage P.O. BOX 958, BULAWAYO ZIMBABWE TOTAL 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 P O Box 958 **ASCOT** 

094076-9 094077-9 Successful Bidder's Name & Address

Smart Science

Cost Centre.....

Bulawayo Date:

Vote No... AMT COMMITTED ..... VOTE BALANCE....

PREV. BAL.... NATURE OF TENDER AND CURRENT LIMITS Yes No GEDER VALUES SUBJECT TO > US\$200,000.00 Construction works STATEW BY SPOC WILL EXCEED >US\$100,000.00 THE ABOVE THRESHOLDS -Goods CLASS C CATEGORY ≥US\$50,000.00 Consultancy & Non-consultancy services

Tick Direct Purchase T Restricted T International National Request for ( or Backup i Competitive Tender Competitive i Quotations ¢ Service) C Tender Tender C k k ≤US\$200,000.00 Construction works US\$20,000 <US\$100,000.00 Cacar US\$10,000 <US\$50,000.00 ≤ US\$5,000 Committee & Non-Cons. services

ORDER TRACKING RECORD

		JUDEN THACKE	GRECORD		
Ladiv. Proc. Ref. No.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
A Charles And Annual Control	RFQ433/2024				

CURRENT ORDER INFORMATION ashed Detailed Comparative Schedule)

igem .	1. P. Ref. No.	Order Qty	Unit Size	Description of Goods	Unit Price Inc. VAT	Total Price Inc. VAT
1		1	Each	Power Cable/Adaptor (AC/DC Adaptor, DC Output 18V) Model: MDS-090 AA519B (Sonoscape Digital Colour Doppler Ultrasound System (Machine, Model: E2)	35.00	35.00
ž.		1	Each	Endocavity Convex Array, Transvaginal Transducer or Probe (Either 6V1 Micro-Convex Probe or ECG-5 Intra Cavity Probe (Sonoscape Digital Colour Doppler Ultrasound System (Machine, Model: E2)	5,000.00	5,000.00
3		100	Each	Laryngoscope Bulbs	6.00	600.00
4		Service 1	Each	Exposure Switch (NeuVision 350 Digital Radiology X-Ray Machine)	200.00	200.00
5	i	3	Each	35cm x 35cm X-Ray Shield Glass	900.00	2,700.00
Pelist	OSE C	F GOOD		ise (HEM Department)	SUB TOTAL VAT	US\$8,535.00
					TOTAL	US\$8,535.00

	IUIAL	
	VAT	
	TOTAL	<b>US</b> \$8,5
Responsible HOD	N COMMITTEE.	4
Responsible HOD End user/Oth	er Omcer	4
1/ 1/1	ation Team Mbr	
Finance Officer Committee M	lember	I OFFICER

COMMENTS/ REMARKS ... Tender was advertised through the Electronic Government Procurement System, Eventy Supplies HOSENTALS DEPUTY DELEGATE TISSE GHEOLOGICA and only four suppliers managed to submit their quotations. Mediscope, Smart Science and

By Med Medical's bids proceeded to the Financial evaluation. The committee recommends 100 14124 ders be 18"NOV 2029 mart Science and By Med Medical, the cheapest suppliers to specification

P.O. BOX 958. BULAWAYO

APPROVED BY: Accounting Officer....

0	R	Gl	N	AL
- 1-7	4 3 5	1	10	

		ORIGINAL	Accountant's date-stamp
		G	
INT	BYMED MEDICAL P. O BOX BULAWAJO		
es for supplier ) Please prov	s: Ide the following stores/services to: Inable to supply in full, amend requisi	tion and obtain a fresh one when stocks are avail	ilable.
(4) Delivery ch	arges must be supported by rail or o	earrier's note.	S
	or's code No.	FOR OPPICIAL GOL	
Invoic Invoic	e No. ·	Allocation .  Allocation	E
Invoid		Allocation .	TOTAL
Station/cost			To be completed by supplier
Stations	MATERIAL STATE OF THE STATE OF		Oty, supplied @ \$
Quantity	Description	and other details—tenders, etc.	
10	AC CONTACTOR (N GRAND TOTAL = TH DOWARS ONLY	C1-3210,220V,50Hz) @\$38 HEEE HUNDRED EIGHTY \$380.00 U-5.D	
1			
Period covere	Alas more and a second	TBR or other authority RFQ 4-33 /2.02	200
I certify that th	ese stores/services are required for	the purpose Requisitionist's date-stamp PROCUREMENT MANAGEN	O L Astol
(Hem	DEPTJ	19 MOA JUST	WAYO Plus carriage
L certify that the	L Cambičci .  ne stores/services have been satisfact charges are correct, Items marked ‡ relative departmental assets schedi	orily provided have been ale.	Date

### INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL

Successful Bidder's

C

Name & Address

		box 9	58			00	140	95-1	9				Address Medical	T A A		
	D. L.		3/1	ho	rf	<u></u>	<del>14</del>	5 <del>76~</del> (	<del>G</del>	Vote			re			
Table 1						AMT COMMIT	TED	NIDED A	ND C	V	OTE B	ALANC	CE			
ASCOT  Bulawayo  Oate: 15 11 Local  Cost Centre  Vote No  PREV. BAL AMT COMMITTED		No														
					D	Construction wor	rks				≥ US\$	200,000	.00			
						Goods										
CHANNE	CATE	GOR	Υ			Consultancy &No	on-co	nsultancy	servi	ces	≥USS	50,000.	00			
market.	- ()	9 17 -0 -0 -1			С	Competitive	i	Compe	titive	1			Tick	( or l	Backup	e
Constru	eraa we	rks		0.000		≤US\$200,000.00										
Granis			≤			≤US\$100,000.00						*				
-		<u> </u>			V	C119950 000 00	+			-	-					
		Non	> 031	55,000												
													N. d		Palan	
lagiv.!	roc. Re	f. No.			T	ender No	Ann	ual Qty			_	Qty	oraerea		Datan	CE
and a standard of				RFQ	433/	2024			0	1 (10)	×2-3					
						CU	ŖREĭ	NT ORD	ER IN	FOR	MATI	ON				
					1					ative S	Schedu	le)	Unit Pr	ice	Total P	rice I
Lena				nit Siz	e	יע	escrip	HOR OF G	10003							
1		Ųι	,													
7	7 1							o, 220V,	50Hz	)						
P. 197	35E O	F GO	ODS: ⊢	Iospital	icse	(HEM Department)	)								US\$3	80.00
	100															
													TOTA	L	U <b>5</b> \$3	80.00
200		Procu Finan	rement	Office	er	H My	THE	Sampl	e Eval	luatio	n Tean	ı Mbr			,,,,,,,	
		COM	MENT	S/ REN	MAR	KS	Eler	ctronic	GOVE	richa	ent P	rooure	ment S	Syste	in, twen	itid
		r grup	isk VVIA	iowed	+ ha	ten der icee atta	ched	) and o	nlu.	four.	suppli	iers nu	anacjed	to si	ubmit th	ILLY
		Swhh	ations	Med	COOR	e Smart Scien	ce an	ld BUN	ted N	i redica	al's bi	ds pro	ceeded t	o the	e #inano	ial
		acred :	: atíno	The	COM	MITTER VECONALIVAE	inds	that th	ie oro	ters l	oe aw	arded t	to Svaa	nt s	iciance a	ハガ
		EVELL	collection.	dical	+100	alconnect cumplies	v < +r	Specific	ation	s.			$\Lambda$	I)	\	
	1	DE C	1551 7716	MILLAL,	_FIC	on buryose suppose						_	A		16	
		CHE	CKED	BY DE	PS.	Carps	AP	PROVE	D BY	Acco	unting	Officer Ch	EF WED	ICAL (	OFFICER	
- [	1151	TED DI	n away	G HOSP	TALS							UNITE	D BULAY	VAYO	HOSPITA	5
	DEPU	TA DIE	ECTOR F	ROCUR	EMEN	T							1 0 tie	naz die	197	
													13 14	iv Zu	JZ4	
		18	NOV	2024					1,4	value d		Đ A	BOY ACA	. 6	1 1	
) 198	r	0.80	₹957 B	4	.v.			,	IT		L	7.0	ZIMB	ABWE	OYAWA	

THE RESERVE OF THE PROPERTY OF THE PARTY OF

Bymed Medical's bids qualified for Financial Evaluation. Thus, in terms of Section 50 of PPDPA Act as read with Section 30 (2) of PPDPA Regulations, 2018, Medscope, Smart Science and

### Ņ Financial evaluation

1
1,820.00
ı
10.00
38.00
)   -
t
-
ByMed Medical

### **Committee Recommendations**

## UNITED BUINWAYO NOSPITALS

# PROCUREMENT MANAGEMENT UNIT

four suppliers managed to submit their quotations. Medscope, Smart Science and ByMed Medical's bids proceeded to the Financial evaluation. The committee recommends that the orders be awarded to Smart Science and ByMed Medical, the cheapest suppliers to specifications. Tender was advertised through the Electronic Government Procurement System, twenty suppliers viewed the tender (see attached) and only

RESPONSIBLE HOD. S. P. SISATURA Procurement Officer: ..... Member Finance...... Signature..... Signature.... Signature...

Meeting closed at .....

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

UNITED BULAWAYO - 033 TALS
DEPUTY DIRECTOR PROCLESSMENT

P.O. BOX 958, BULAWAYO

nting Officer

## STALLASON OXUMBING CHAING

# PROGUESMENT MANAGEMENT UNIT

TOTAL SERVICE STATE STATE OF THE STATE OF TH

Tender No: RFQ433/2024 Notes: Closing date of the tender: 13/11/2024

Meeting commenced at .....lo.30 h.s.

The tender evaluation was as follows:

σ		√i	4	w	r	J		Item	
35cm x 35cm X-Ray Shield Glass		Exposure Switch (NeuVision 350 Digital Radiology X-Ray Machine)	Laryngoscope Bulbs	A.C Contactor (NCI -3210, 220V, 50Hz)	(inidollillo inidadi me)	Endocavity Convex Array, Transvaginal Transducer or Probe (Either 6V1 Micro-Convex Probe or ECG-5 Intra Cavity Probe (Sonoscape Digital Colour Doppler Ultrasound System (Marchine, Model: F2)	Power Cable/Adaptor (AC/DC Adaptor, DC Output 18V) Model: MDS-090 AA519B (Sonoscape Digital Colour Doppler Ultrasound System (Machine, Model: E2)	Product Description	
	0	1	(		ι	0	0	Medscupe	N. J.
	0	(		1	0		0	טוופון טוופון	Carrier Carren
	0	ı			0	ı	,		RyMod Modical
	,	2			1				HosithPharm

### Comments

Having examined the bids in terms of Section 47, Medscope, Smart Science and Bymed Medical's bids were all compliant to machine instead of quoting for exposure switch only. technical specifications for their quoted products. HealthPharm's bid failed technical evaluation because they quoted the whole

# UNITED BULAWAYO HOSPITAL

PROCUREMENT MANAGEMENT UNIT

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.  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.  I, therefore, recuse myself from all procurement proceedings.  I, therefore, recuse myself from all procurement proceedings.  I, therefore, recuse myself from all procurement proceedings.  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.  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.  I, therefore, recuse myself from all procurement proceedings.  I, therefore and this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital.  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.  I, therefore, recuse myself from all procurement proceedings.	A**Indicate your appropriate declaration.  Ave no pecuniary or other personal interest(s), directly or officetly, in any of the companies that participated in tenders to be eliberated on this day that raises or may raise conflict with my uties as an Evaluation Committee member of the hospital.  As an Evaluation Committee member

1

Mr./Mrs. Mr./Mrs Mr./Mrs. officer/ Section End user/Other Technical expert Member Committee Committee Evaluation Member Sample in any ci the companies that participated in tenders to be i have notpecuriary or other personal interest(s), direct or induect, duties at Evaluation Committee member of the hospital. deliperaced on this day that raises or may raise confict with my 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, duties as an Evaluation Committee member of the hospital indirectly, in any of the companies that participated in tenders to be I have no pecuniary or other personal interest(s), directly or 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 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 have no pecuniary or other personal interest(s), directly or 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 have pecuniary or other personal interest(s), directly or indirectly, I, therefore, recuse myself from all procurement proceedings. duties as an Evaluation Committee member of the hospital. I have pecuniary or other personal interest(s), directly or indirectly, 0 Yes Yes Z Z Yes State Company(s) | Signature & Date State Company(s) State Company(s) Signature & Date of the state o Signature & Date Signature & Date 46月日 Signature & Date Signature & Date

Confirmed by:

E. Sihlahla

Deputy Director Procurement Services

Status: Closed -Tender Id:12593

Bid Validity Period: 60

Lot Type: Single Lot

Procurement Method: Request For Quotation method

Goods Class of Procurement:

Applicable Procurement Rules: Zimbabwe PPDPA Act Rules

Delivery/Project Location:

Funding Source: Internally Generated Funds

Required Supplier Categories: Medical and Laboratory Equipment, Products, Spares, Consumables and Accessories

Delivery Period: 12 Month(s)

Allow Participation: Domestic

Procuring Entity: UNITED BULAWAYO HOSPITALS

05-Nov-2024 02:52 PM Date created:

.t.blank

UNITED BULAWAYO HOSPITALS

Supply and Delivery of Medical Equipment and Accessories

Description: Project Name: Supply and Delivery of Medical Equipment and Accessories

Supply and Delivery of Medical Equipment and Accessories

Line Item Details

Item UNSPSC

42000000

Lot Name

Medical Equipment and

Accessories and Supplies

Lot Description

Quantity

Measure Unit of

Supply and Delivery of Medical Equipment and Accessories

Each

Documents: Preview

13-Nov-2024 01:39 PM Date Last updated:

Closing Date: 13-Nov-2024 10:30 AM

06-Nov-2024 09:00 AM

Published Date:

Schedule of activity: View all activity

Bid Form Fee:

Number of Downloads: 20 Tender Addendums: 0

Invited Suppliers: View

about:blank

Rea	number	******
Keq	Humber	

### UNITED BULAWAYO HOSPITALS

RFC/133120	REQUEST FOR QUOTATIONS FORM									
TENDER NUMBER 8 Must ac A STRUCTIO	PRODUCT/SERVICE DESCRIPTION	UNIT SIZE	QTY REQD	DDP UNIT PRICE + VAT	Expected Delivery Time					
RFQ433/2024 Bidden 10 Late sur 2 The bid	Power Cable/Adaptor (AC/DC Adaptor, DC Output 18V) Model: MDS-090 AA519B (Sonoscape Digital Colour Doppler Ultrasound System (Machine, Morlel: E2)	each	1		8 days					
RFQ433/2024 Attack	Endocavity Convex Array, Transvaginal Transducer or Probe (Either 6V1 Micro- Convex Probe or ECG-5 Intra Cavity Probe (Sonoscape Digital Colour Doppler Ultrasound System (Machine, Model: E2)	each	1		8 days					
RFQ433/2024	A.C Contactor (NCI -3210, 220V, 50Hz)	Each	10		8 days					
RFQ433/2024	Laryngoscope Bulbs	Each	100	Also and	8 days					
RFQ433/2024	Exposure Switch (Neusoft Digital Radiology X-Ray Machine)	Each	1		8 days					
RFQ433/2024	35cm x 35cm X-Ray Shield Glass	Each	3		8 days					

### Must ac 1 INSTRUCTIONS, TERMS AND CONDITIONS

Tendera s

- Bidders must clearly indicate the tender number on each bids or quotation
- 2. The bid clearly stating the unit price inclusive of VAT
- Attach valid Tax clearance certificate and CR14.
- Proof of registration with Procurement Regulatory Authority of Zimbabwe (PRAZ)
- Other charges must be included in the bid price. No submissions will be considered for any discovered omissions.
- All bids must be in US\$ price and must be valid for 60 working days from closing date of tender
- Delivery time is highly critical and bidders should state their lead time. 7
- Must accept payment through Government Purchase Order System after delivery.
- Tenders should be submitted strictly on the e-GP System.
- 10. Late submission would not be accepted.
- 11. The hospital reserves the right to accept not necessarily the lowest bidder

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



orrespondence to be addressed to:

phone: +263 0292 252111-9

CHIEF EXECUTIVE OFFICER

TED BULAWAYO HOSPITALS

263 0292 237284 site: www.ubh.org.zw

ll info@ubh.org.zw

**EOX 958** AWAYO BABWE

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

### REQUEST FOR GOODS AND SERVICES FORM

PARTMENT REQUESTING FOR OFFICE	CONTROL CONTROL CONTROL
DESCRIPTION OF GO	ODS AND SERVICES
PREQUEST FOR THE PURPHASE OF THE	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN CO
THE TREE PROPERTY OF THE PROPE	COLUMN DOPPLER HITCHE AMILOD -
(FORCOME), FISSEL . E.2.	
(1) POLER CHRIE/ADAPTER (AC/OC	ADARTER, DE OUTPUT HIY)
inuser: mos = 090 AA519 8	THE REPORT OF THE REPORT OF THE PARTY OF THE
	TRANSVAGIUM TRANSMURE OR PROPE
(E. HER GY! MILEO - CONVEX PROPE	OR ECH-5 HATER LAWITY PROBE)
mated/Actual cost:	
	Signature: Date: Date:
D. Z MCUBE	Signature: Date:
COUNTANT	
	code: Balance:
ature: R N	Date:
'ROVED BY DIRECTOR OF (FINANCE/OPERATION	S/CLINICAL DIRECTOR)
lature 7.47	Date
PUODICED DA TOE ACCOUNTEDIC OFFICED	
THORISED BY THE ACCOUNTING OFFICER	THE SIGN OF BUILDING
tature:	Dute:
ommended by Procurement Management Unit	
uty Director Procurement:	Received on:

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 SERVIC	ES FURM	
DEPARTMENT REQUE	esting HEM			
	DESCRIPTION OF GO	ODS AND SE	RVICES	
mxy	YOU PURCHASE	THC	FULLOW (NG	••••••
AC C	UNITACTOR (NCI - 2	3310 '33	OV, SOHZ) x 10	
				***************************************
Estimated/Actual cost:  Compiled by:	US \$1 000 MABHENA NCUBE	Signature:	aut Di	ate: 23/10/24
ACCOUNTANT  Vote allocation: GL code  Signature:	Mutryowi	st code: Date:	83-10 -24	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;
APPROVED BY DIRE	CTOR OF (FINANCE/OPERATION	DNS/CLINICA	L DIRECTOR)  23 10 24	
AUTHORISED BY TI	HE ACCOUNTING OFFICER	Date:	CHIEF MEDICAL OFFICE UDINE BULL WAY HOSP	ER HTALS
	curement Management Unit	-57	P.O. BOX 958, BULAWAY Receive Marabe	7/120
Deputy Director Proce	urement:		ACCEIVED OIL	

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

ZIMBABWE

REQUEST FOR GOODS AND SERVICES FORM
DEPARTMENT REQUESTING HE M
DEPARTMENT REQUESTED
DESCRIPTION OF GOODS AND SERVICES
MAY YOU KINDLY PURCHASE THE FULLOWING
FOR THEAPER
LARYNGOSCOPE BULBS X 100
Estimated/Actual cost: US \$350  Compiled by: A MABHENA Signature: Qut Date: 23/10/24  H.O.D. Z NCUBU Signature: Date: 28/10/24
ACCOUNTANT Release'
Vote allocation: GL code
( DIRECTOR)
PSignature 1: MUCAVIA Date 23 10 24  CHIEF MEDICAL OFFICER UNITED BULAWAYO HOSPITALS
AUTHORISED BY THE ACCOUNTING OFFICER
Signature: Date:
Recommended by Procurement Management Unit  P.O. BOX 958, BULAWAYO ZIMBABWE  2 10 2 10 2 10 2 10 2 10 2 10 2 10 2 1
Deputy Director Procurement

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

H.E.M FOR RADIOLOGY DEPARTMENT REQUESTING

HEIM TON CH
EPARTMENT REQUESTING H.L.M. FOL CONTROLLES
OF COODS AND SERVICES
EXPOSURE SWITCH X 1  EXPOSURE SWITCH  EXPOSURE SWITCH
257080 FOR FXPOSURE SWITTER
MAY YOU PURCHASE AND EXPOSURE SMITCH
MAY YOU PURCHASE AND EXPOSSIVE IN THE - FOR A DR X-RAY MACHINE IN THE -
FOR A DR X-ROTT RATOR LOGY DEPARTMET
CPT 15
1,212 60
Estimated/Actual cost: \$ 400  Compiled by: J CHAIR Signature: Date: 02/10/24  H.O.D. Signature: Signature: Date: 02/10/24
J CHAVIE Signature: P 02/10/24
Compiled by: Signature: Signature:
H.O.D.
ACCOUNTANT Balance:
ACCOUNTANT Cost code:
Vote allocation: GL code
-TiMVGAVIE
TO VOICE THE ALL DIRECTOR
APPROVED BY DIRECTOR OF (FINANCE/OPERATIONS/CLINICAL DIRECTOR)  Date 14 10 2024
Signature Date 1.54
AUTHORISED BY THE ACCOUNTING OFFICER  Date:
Signature:
Recommended by Procurement Management Unit
Received on:
Deputy Director Procurement

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

DI. IDI IDI I

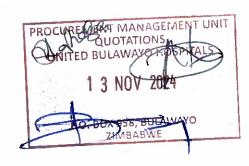
REQUEST FOR GOODS AND SERVICES FORM					
DEPARTMENT REQUESTING HEM FOR BPO					
DESCRIPTION OF GOODS AND SERVICES					
35 cm X 35cm XRAY SHELD GLASS X 3					
JJOM A COCK ARTY STIFFED JAKES A					
MAY YOU KINDLY FACILITATE THE PROVISION OF LEAD					
SHELDING GLASS FOR THE NEWLY INSTALLED RADIOLOGY					
DEPARTMENT AT OPO THE GLASSES APROXIMATELY					
MEASURES 35 × 35 cm.					
Estimated/Actual cost: 1350 USD					
Compiled by J CHAYKE Signature: P Date: 17/10/21					
H.O.D. ZNCUBE Signature: The Date: 37 10 24					
ACCOUNTANT					
Vote allocation: GL code Cost code: Balance:  Signature: 1 Mugay M Date: 17 (0124					
Signature: Date:					
APPROVED BY DIRECTOR OF (FINANCE/OPERATIONS/CLINICAL DIRECTOR)					
Signature Date 17110/24					
AUTHORISED BY THE ACCOUNTING OFFICER  CHIEF MEDICAL OFFICER UNITED BOLAWAYO HOSPITALS					
Signature: Date: 22 OCT 2024					
Recommended by Procurement Management Unit					
P.O. BOX 958, BULAWAYO ZIMBABWE					
Deputy Director Procurement:					

Tender Id

Organization Name

Lumbz Enterprises P/L t/a Smart Science Solutions 1398 Jason Milyo Sharon Havens Mail Between 14th and 15th AVENUE

dress ail	Between 14th and 15th AVENUE hla@smartscie.com	Lot Name	Lot Description	Quantity	MON	Unit Price	Total Rate
item No		Medical Equipment and Accessories and	Power Cable/Adaptor (AC/DC Adaptor, DC Output 18V) Model. MDS 090 AAS19B (Sonoscape Digital Colour Doppler Ultrasound System (Machine, Model: E2)	1	Each	351	31
V)	1 42000000	Medical Equipment and Accessories and	Endocavity Convex Array, Transvaginal Transducer or Probe (Either 6V1 Micro Convex Probe or ECG 5 Intra Cavity Probe (Sonoscape Digital Colour Doppler Ultrasound System (Machine, Model: £2)	1	Each	5000	500
		Medical Equipment and Accessories and	A.C Contactor (NCI -3210, 220V, 50Hz)	10	Lach	46	46
	42000000	Medical Equipment and Accessories and	Laryngoscope Bulbs	100	i ach	6	60
	42000000	Medical Equipment and Accessories and	Exposure Switch (NeuVision 350 Digital Radiology X-Ray Machine)		Each	200	20
		Medical Equipment and Accessories and Supplies	35cm x 35cm X-Ray Shield Glass		Each	900	270 Total = 8995.0000



Tender Id

Organization Name Byrned Medical & Scientific P/L

3rd Avenue and George Silundika Street

12593

dress ail	3rd Avenue and George Silundika Street info@bymed.co.zw	I - I Nome	Lot Description	Quantity	UOM	Unit Price	Total Rate
Item No	UNSPSC Code	Lot Name					
	4200000	Medical Equipment and Accessories and Supplies	Power Cable/Adaptor (AC/DC Adaptor, DC Output 18V) Model. MD5 090 AA519B (Sonoscape Digital Colour Doppler Ultrasound System (Machine, Model: E7)	1	Each	0	ı
		Medical Equipment and Accessories and	Endocavity Convex Array, Transvaginal Transducer or Probe (Either 6V1 Micro Convex Probe or ECG 5 Intra Cuvity Probe (Sonoscape Digital Colour Doppler Ultrasound System (Machine, Model: E2)	i	Lach	0	- 1
	42000000	Medical Equipment and Accessories and	A.C Contactor (NCI -3210, 220V, 50Hz)	10	Lach	38	38
	42000000	Medical Equipment and Accessories and	Laryngoscope Bulbs	100	Each	10	100
	42000000	Medical Equipment and Accessories and	Exposure Switch (NeuVision 350 Digital Radiology X-Ray Machine)		1 tach	0	
		Medical Equipment and Accessories and	35cm x 35cm X Ray Shield Glass		3 Lach	1820	546
	42000000	Supplies					Total = 6840.000

OCHRONENT MANAGEMENT JIN QUOTATIONS UNITED BULAWAYO HOSPITALS O. BOX BS8, BUS

Tender Id

12593

Three Levels Investment Pvt Ltd
Parklands

ail	medikwip@gmail.com		Lot Description	Quantity	MOU	Unit Price	Total Rate
Item No	UNSPSC Code	Lot Name  Medical Equipment and Accessories and	Power Cable/Adaptor (AC/DC Adaptor, DC Output 18V) Model: MDS-090 AAS19B (Sonoscape Digital Colour Doppler Ultrasound System (Machine, Model: E2)	1	Each	800	80
1	4200000	Medical Equipment and Accessories and	Endocavity Convex Array, Transvaginal , Transducer or Probe (Either 6V1 Micro- Convex Probe or ECG-5 Intra Cavity Probe (Sonoscape Digital Colour Doppler Ultrasound System (Machine, Model: E2)	1	Each	5800	580
		Medical Equipment and Accessories and	A.C Contactor (NCI -3210, 220V, 50Hz)	10	Each	0	
		Medical Equipment and Accessories and	Laryngoscope Bulbs	100	Each	8	80
	42000000	Medical Equipment and Accessories and	Exposure Switch (NeuVision 350 Digital Radiology X-Ray Machine)	1	Each	0	
	42000000	Medical Equipment and Accessories and Supplies	35cm x 35cm X-Ray Shield Glass		Each	1500	450 Total = 11900.000

PROCUREMENT MAN DEMENT UNIT QUOTAT ONS UNITED BULAWAYO HOSPITALS

P.O. BOX 958, EUC ZIMBABWE

Three Levels Investments (Pvt) Ltd

MEDSCOPE VAT No : 100073213 | BP No : 0200190774 | VENDOR No : 716170

Stand No 16039 Parklands

Bulawayo TEL: +263 772 282 753 / 0786 838 864 Email: medikwip@gmail.com

FOR ALL YOUR MEDICAL EQUIPMENT, ACCESSORIES AND SUPPLIES

### Quotation

Name / Address	
United Bulawayo Hospital	
PO Box 958	
Bulawayo	

Date	24/10/2024
Quotation #	963
Tender/Enquiry #	RFQ433/2024

Description	Qty	Unit Price	Total
Power cable/AC/DC adapter DC output18V	1	00.008	800.00T
Model:MDS-090AA519B		5,800.00	5,800.00T
Endocavity Convex array, Transvaginal probe 6V1	100	8.00	800.00T
Laryngoscope bulbs Lead Glass -2mm/pb size 350mmx350mm x10mm	3	1,500.00	4,500.00T
	7		
	PROCURENCENT MANAGE	MENT ULIT	
	OUOTATIONS UNITED BULAWAYO		
	ANILED BODAMY		
	1 3 NOV 20	24/	
	9/1/2		
	P.O. BOX 958, BU	OYAWA	
	ZIMBABWE		
BANKING DETAILS		ubtotal	USD 11,900.00
ACCOUNT NAME: MEDSCOPE	3	uniciai	031/11,700.00

BANKING DETAILS	Subtotal	USD 11,900.00
ACCOUNT NAME: MEDSCOPE	Subtotal	0313 11,300.00
BANK NAME : FIRST CAPITAL BANK FCA ACCOUNT NO : 23071258211	Sales Tax (0.0%)	USD 0.00
ACCOUNT NAME: MEDSCOPE BANK NAME: FIRST CAPITAL BANK RTGS ACCOUNT NO: 23071091392	Total	USD 11,900.00

### TERMS AND CONDITIONS OF QUOTATION

Fender Id Organization Name Address Email	12593 HealthPharm 51 Central Avenue Harare, sales@healthpharm.co.zw	LANGE	Lot Description	Quantity	шом	Unit Price	Total Rate
Item No	UNSPSC Code	Lot Name	EQU DESCRIPTION	1			
	1 42000000	Medical Equipment and Accessories and Supplies	Power Cable/Adaptor (AC/DC Adaptor, DC Output 18V) Model: MDS-090 AA519B (Sonoscape Digital Colour Doppler Ultrasound System (Machine, Model: EZ)	1	Lach	0	ı
	4200000	Medical Equipment and Accessories and Supplies	Endocavity Convex Array, Transvaginal Transducer or Probe (Either 6V1 Micro- Convex Probe or ECG-5 Intra Cavity Probe (Sonoscape Digital Colour Doppler Ultrasound System (Machine, Model: EZ)	1	Each	0	
		Medical Equipment and Accessories and	A.C Contactor (NCI -3210, 220V, 50Hz)	10	Each	0	
	42000060	Medical Equipment and Accessories and	Laryngoscope Bulbs	100	Each	0	
	42000000	Medical Equipment and Accessories and	Exposure Switch (NeuVision 350 Digital Radiology X-Ray Machine)	1	Each	95000	9500
	42000000	Medical Equipment and Accessories and	35cm x 35cm X-Ray Shield Glass		Each	0	
	42000000	Juppines					Total = 95000.0000

