

ORIGINAL

Accountant's date-stamp

G

To SMART SCIENCE
 PLEASE P. O. BOX
 PRINT BULAWAYO

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:

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.												
	Invoice No.												
	Invoice No.												
	Invoice No.												
	Invoice No.												
Station/cost centre												TOTAL	

Quantity	Description and other details—tenders, etc.	To be completed by supplier			
		Qty. supplied	@	\$	c
1	Exposure Switch (NeuVision 350 Digital Radiology X Ray Machine @ \$200.00				
3	x 35cm by 35cm X Ray Shield Glass @ \$900.00				
	Total = \$2900 U.S.D.				
	TWO THOUSAND NINE HUNDRED DOLLARS ONLY				
	/				

Period covered by this Requisition NOVEMBER 2024TBR or other authority RFQ 433 / 2024

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

Hospital use only
(Item DEPT)Signed R. Cambiza

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

Requisitionist's date-stamp
HOSPITALS
PROCUREMENT MANAGEMENT UNIT

19 NOV 2024

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

ORIGINAL

Accountant's date-stamp

G

PLEASE PRINT To SMART SCIENCE
P. O BOX
BULAWAYO.

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.												
	Invoice No.												
	Invoice No.												
	Invoice No.												
	Invoice No.												
TOTAL													
Station/cost centre													

FIVE THOUSAND SIX HUNDRED AND THIRTY FIVE DOLLARS ONLY.		To be completed by supplier			
Quantity	Description and other details—tenders, etc.	Qty. supplied	@	\$	c
1	X1 Power Cable/Adapter (AC/DC Adapter, DC output 18V) Model: MDS-090AA519B (Sonoscape Digital Colour Doppler Ultrasound System (Machine, Model: E2) @ \$35.00 USD				
1	X1 Endocavity Convex Array, Transvaginal Transducer or Probe (Either 6Vi Micro-Convex Probe or ECG 5 htra Cavity Probe @ \$5000 U.S.D				
100	X1 Laryngoscope Bulbs @ \$6.00 U.S.D				
GRAND TOTAL = \$5635					
Period covered by this Requisition <u>NOVEMBER-2024</u>		TBR or other authority <u>RFQ 433/2024</u>		Sub-total	
I certify that these stores/services are required for the purpose of: <u>Hospital use only</u> <u>(Hem Dept)</u>		Requisitionist's date-stamp UNITED BULAWAYO HOSPITALS PROCUREMENT MANAGEMENT UNIT <u>19 NOV 2024</u> P.O. BOX 958, BULAWAYO ZIMBABWE		Less discount	
Signed <u>R. Gambiza</u>				Sub-total	
				Plus sales-tax	
				Sub-total	
				Plus carriage	
				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

Certified correct Date

Passed for payment Date

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL
P O Box 958
ASCOT
Bulawayo

094076-9
094077-9

Successful Bidder's
Name & Address
Smart Science

Date: 15/11/2024

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			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
	RFQ433/2024				

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		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
2		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			Each	Exposure Switch (NeuVision 350 Digital Radiology X-Ray Machine)	200.00	200.00
5		3	Each	35cm x 35cm X-Ray Shield Glass	900.00	2,700.00
PURPOSE OF GOODS: Hospital use (HEM Department)					SUB TOTAL	US\$8,535.00
					VAT	
					TOTAL	US\$8,535.00

MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD *H.M.* End user/Other Officer..... *NOAH HA*.....
Procurement Officer *H.M.* Sample Evaluation Team Mbr.....
Finance Officer *H.M.* Committee Member

COMMENTS/REMARKS ...

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

18 NOV 2024

CHECKED BY DDPS
P.O. BOX 958, BULAWAYO

APPROVED BY: Accounting Officer

CHIEF MEDICAL OFFICER
UNITED BULAWAYO HOSPITALS
18 NOV 2024
P.O. BOX 958, BULAWAYO

ORIGINAL

G

Accountant's date-stamp

PLEASE
PRINTTo BYMED MEDICAL
P. O BOX
BULAWAYO.

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 BULAWAYO.

C.P.O. voucher number

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

FOR OFFICIAL USE		\$	c
Month	Creditor's code No.		
	Invoice No.	Allocation	
	Invoice No.	Allocation	
	Invoice No.	Allocation	
	Invoice No.	Allocation	
	Invoice No.	Allocation	
		TOTAL	

Station/cost centre

Quantity	Description and other details—tenders, etc.	To be completed by supplier			
		Qty. supplied	@	\$	c
10 X AC	CONTACTOR (NCI-3210, 220V, 50 Hz) @ \$38.00				
GRAND TOTAL = THREE HUNDRED EIGHTY					
DOLLARS ONLY \$380.00 U.S.D					

Period covered by
this RequisitionNOVEMBER 2024I certify that these stores/services are required for the purpose
of:HOSPITAL USE ONLY
(HEM DEPT)Signed R. CambizaI 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
authorityRFQ 433 / 2024Requisitionist's date-stamp
UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT19 NOV 2024P.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

Successful Bidder's
Name & Address
ByMed Medical

094095-G
~~094096-G~~

Date: 13/11/2024

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

PREV. BAL..... AMT COMMITTED VOTE BALANCE.....
NATURE OF TENDER AND CURRENT LIMITS

UPPER VALUES SUBJECT TO REVIEW BY SPOC WILL EXCEED THE ABOVE THRESHOLDS – CLASS CATEGORY										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-consultancy services	≤ US\$5,000		≤US\$50,000.00									

ORDER TRACKING RECORD

Proc. Ref. No.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
	RFQ433/2024				

CURRENT ORDER INFORMATION
(See attached Detailed Comparative Schedule)

Item	L.P. Ref. No.	Order Qty	Unit Size	Description of Goods	Unit Price Inc. VAT	Total Price Inc. VAT
1		10	Each	A.C Contactor (NCI-3210, 220V, 50Hz)	38.00	380.00
PURPOSE OF GOODS: Hospital use (HEM Department)					SUB TOTAL	US\$380.00
					VAT	
					TOTAL	US\$380.00

MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD End user/Other Officer.....

Procurement Officer Sample Evaluation Team Mbr.....

Finance Officer Committee Member

COMMENTS/REMARKS ...

Tender was advertised through the Electronic Government Procurement System, twenty suppliers viewed the tender (see attached) and only 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.

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

UNITED BULAWAYO HOSPITALS
DEPUTY DIRECTOR PROCUREMENT

18 NOV 2024

P.O. BOX 958, BULAWAYO
ZIMBABWE

CHIEF MEDICAL OFFICER
UNITED BULAWAYO HOSPITALS

19 NOV 2024

P.O. BOX 958, BULAWAYO
ZIMBABWE

UNITED BUWUNYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT

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

2. Financial evaluation





Item	Qty	UOM	Description	Medscope	Smart Science	ByMed Medical	Recommended Bidder	Total price
1			Power Cable/Adaptor (A/C/DC Adaptor, DC Output 18V) Model: MDS-090 AA519B (Sonoscape Digital Colour Doppler Ultrasound System (Machine, Model: E2)	800.00	35.00	-	Smart Science	35.00
2	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)	5,800.00	5,000.00	-	Smart Science	5,000.00
3	1	Each	A.C Contactor (NCI-3210, 220V, 50Hz)	-	46.00	38.00	ByMed Medical	380.00
4	100	Each	Laryngoscope Bulbs	8.00	6.00	10.00	Smart Science	600.00
5	1	Each	Exposure Switch (NeuVision 350 Digital Radiology X-Ray Machine)	-	200.00	-	Smart Science	200.00
6	3	Each	35cm x 35cm X-Ray Shield Glass	1,500.00	900.00	1,820.00	Smart Science	2,700.00
								US\$8,915.00

1. Committee Recommendations

UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT

Tender was advertised through the Electronic Government Procurement System, twenty suppliers viewed the tender (see attached) and only 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.

EVALUATION COMMITTEE MEMBERS

Responsible HOD.....	S.P. SIBANDA	Signature.....	
End User/ Other Officer.....	T. NORTHA	Signature.....	
Member Finance.....	M. KATUKURA	Signature.....	
Procurement Officer:	A. MUD	Signature.....	

Meeting closed at

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

UNITED BULAWAYO HOSPITALS
 DEPUTY DIRECTOR PROCUREMENT

18 NOV 2024

P.O. BOX 958, BULAWAYO
 ZIMBABWE

Accounting Officer
Dr. W. Busumani
 For United Bulawayo Hospitals

**UNITED HUMANITY HOSPITALS
PROCUREMENT MANAGEMENT UNIT**

Minutes of Request for Quotation Tender Evaluation held on the 15/11/2024 in the Procurement Management Unit

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

Meeting commenced at 10:30 hrs

1. The tender evaluation was as follows:

Item	Product Description	Medscope	Smart Science	ByMed Medical	HealthPharm
1	Power Cable/Adaptor (AC/DC Adaptor, DC Output 18V) Model: MDS-090 AA519B (Sonoscape Digital Colour Doppler Ultrasound System (Machine, Model: E2)	C	C	-	-
2	Endocavity Convex Array, Transvaginal Transducer or Probe (Either 6V/1 Micro-Convex Probe or ECG-5 Intra Cavity Probe (Sonoscape Digital Colour Doppler Ultrasound System (Machine, Model: E2)	C	C	-	-
3	A.C Contactor (NCI -3210, 220V, 50Hz)	-	C	C	-
4	Laryngoscope Bulbs	C	C	C	-
5	Exposure Switch (NeuVision 350 Digital Radiology X-Ray Machine)	-	C	-	NC
6	35cm x 35cm X-Ray Shield Glass	C	C	C	-

Comments

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


UNITED BULAWAYO HOSPITAL

PROCUREMENT MANAGEMENT UNIT

DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETING HELD ON

Tender Number 2023/24 Description Supply and Delivery of Medical Equipment & Accessories 15/11/2024

Name	Designation	**Indicate your appropriate declaration**		Signature & Date	
1 Mr./Mrs.	Procurement Officer/ Assistant	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.	No	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.	Yes	State Company(s)	Signature & Date
		I, therefore, recuse myself from all procurement proceedings.			
2 Mr./Mrs.	Member Finance	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.	No	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.	Yes	State Company(s)	Signature & Date
		I, therefore, recuse myself from all procurement proceedings.			
3 Mr./Mrs.	Head Requiring Services	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.	No	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.	Yes	State Company(s)	Signature & Date
		I, therefore, recuse myself from all procurement proceedings.			

4	Mr./Mrs.	End user/Other officer/ Section head	I have no/pecuniary or other personal interest(s), direct 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.	No	Signature & Date	 15/11/24
			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	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.	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	
6	Mr./Mrs.	Sample Evaluation Committee Member	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.	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	

Confirmed by:

E. Sihlahla

Deputy Director Procurement Services

Tender Id : 12593

Status : Closed

Bid Validity Period:
60

Lot Type:
Single Lot

Procurement Method:
Request For Quotation method

Class of Procurement:
Goods

Applicable Procurement Rules:
Zimbabwe PPDA Act Rules

Funding Source:
Internally Generated Funds

Delivery/Project Location:
HEM

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

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

UNITED BULAWAYO HOSPITALS

St Lukes Avenue Bulawayo

Bulawayo, Bulawayo

Supply and Delivery of Medical Equipment and Accessories

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

Supply and Delivery of Medical Equipment and Accessories

Line Item Details			
Item No.	UNSPSC	Lot Name	Lot Description
1	42000000	Medical Equipment and Accessories and Supplies	Supply and Delivery of Medical Equipment and Accessories
		1	Each

Schedule of activity: [View all activity](#)

Published Date:

06-Nov-2024 09:00 AM

Closing Date:

13-Nov-2024 10:30 AM

Date Last updated:

13-Nov-2024 01:39 PM

Documents: [Preview](#)

Bid Form Fee:

0

Tender Addendums: 0

Number of Downloads: 20

Invited Suppliers: [View](#)

**UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT**

RFQ433/2024

REQUEST FOR QUOTATIONS FORM

TENDER NUMBER	PRODUCT/SERVICE DESCRIPTION	UNIT SIZE	QTY REQD	DDP UNIT PRICE + VAT	Expected Delivery Time
RFQ433/2024	Power Cable/Adaptor (AC/DC Adaptor, DC Output 18V) Model: MDS-090 AA519B (Sonoscape Digital Colour Doppler Ultrasound System (Machine, Model: E2)	each	1		8 days
RFQ433/2024	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		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

INSTRUCTIONS, TERMS AND CONDITIONS

- Bidders must clearly indicate the tender number on each bids or quotation
- 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.
- Must accept payment through Government Purchase Order System after delivery.
- Tenders should be submitted strictly on the e-GP System.
- Late submission would not be accepted.
- The hospital reserves the right to accept not necessarily the lowest bidder

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

433/2024

202978



ZIMBABWE

phone: +263 0292 252111-9

263 0292 237284

site: www.ubh.org.zw

lf: info@ubh.org.zw

Correspondence to be addressed to:

CHIEF EXECUTIVE OFFICER

UNITED BULAWAYO HOSPITALS

BOX 958

AWAYO

BABWE

MINISTRY OF HEALTH AND CHILD CARE

UNITED BULAWAYO HOSPITALS

ST LUKES AVENUE

ASCOT

BULAWAYO

ZIMBABWE

REQUEST FOR GOODS AND SERVICES FORM

DEPARTMENT REQUESTING MEDICAL FOR OBSTETRICS AND Gynaecology

DESCRIPTION OF GOODS AND SERVICES

REQUEST FOR THE PURCHASE OF THE FOLLOWING ACCESSORIES WHICH ARE
CRITICAL FOR THE SONOSCAN DIGITAL DOPPLER ULTRASOUND SYSTEM
(PROMARK II), MODEL: E2.

- (i) POWER CABLE/ADAPTER (AC/DC ADAPTER, DC OUTPUT 12V),
MODEL: MDS-090 MS19 B
- (ii) ENDOCAVITY CONVEX ARRAY, TRANSVAGINAL TRANSDUCER OR PROBE
(EITHER 6VI MICRO-CONVEX PROBE OR EC4-5 INTRACAVITY PROBE)

Estimated/Actual cost:

Prepared by: T. NGATHA Signature: Date: 01/02/2024

By: Z. NCUBE Signature: Date: 01/02/2024

COUNTANT

Allocation: GL code Cost code: Balance:

Signature: Date: 01/02/2024

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

Signature: Date: 02/02/2024

APPROVED BY THE ACCOUNTING OFFICER

Signature: Date: 02/02/2024

Recommended by Procurement Management Unit

Signature: Received on: 01/02/2024

202989



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

DESCRIPTION OF GOODS AND SERVICES

may you PURCHASE THE FOLLOWING

AC CONTACTOR (NCI - 3210, 220V, 50HZ) x 10

Estimated/Actual cost: US \$1 000Compiled by: A. MABHENASignature: autDate: 23/10/24H.O.D. R. NEUBESignature: [Signature]Date: 23/10/24

ACCOUNTANT

Vote allocation: GL code: PNH...

Cost code:

Balance:

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

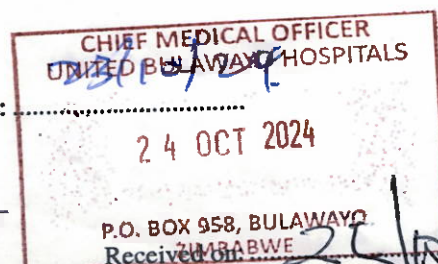
APPROVED BY DIRECTOR OF (FINANCE/OPERATIONS/CLINICAL DIRECTOR)

Signature: T. MueviraDate: 23/10/24

AUTHORISED BY THE ACCOUNTING OFFICER

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

Recommended by Procurement Management Unit

Deputy Director Procurement: [Signature]

202988



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

DESCRIPTION OF GOODS AND SERVICES

MAY YOU KINDLY PURCHASE THE FOLLOWING
FOR THEATERS

LARYNGOSCOPE BULBS X 100

Estimated/Actual cost: US \$ 350Compiled by: A. MABHEHASignature: outDate: 23/10/24H.O.D. Z. NcubeSignature: [Signature]Date: 23/10/24

ACCOUNTANT

Vote allocation: GL code

Cost code: Balance:

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

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

Signature: T. MucaviriDate: 23/10/24

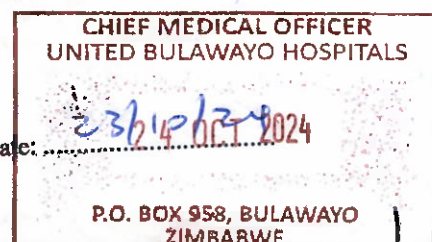
AUTHORISED BY THE ACCOUNTING OFFICER

Signature: [Signature]

Recommended by Procurement Management Unit

Deputy Director Procurement: [Signature]

PP

Received on: 25/10/24

202986



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

BULAWAYOZIMBABWE

REQUEST FOR GOODS AND SERVICES FORM

DEPARTMENT REQUESTING H.E.M FOR RADIOLOGY

DESCRIPTION OF GOODS AND SERVICES

EXPOSURE SWITCH X 1
MAY YOU PURCHASE AN EXPOSURE SWITCH
FOR A DR X-RAY MACHINE IN THE
RADIOLOGY DEPARTMENT

Estimated/Actual cost: \$400Compiled by: J CHANIKISignature: [Signature]Date: 02/10/24H.O.D. Z. NEUBESignature: [Signature]Date: 02/10/24

ACCOUNTANT

Vote allocation: GL code:

Cost code:

Balance:

Signature: T. MUGAVIRIDate: 04/10/2024

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

Signature: [Signature]Date: 14/10/2024

AUTHORISED BY THE ACCOUNTING OFFICER

Signature: [Signature]Date: 14/10/2024

Recommended by Procurement Management Unit

Deputy Director Procurement: [Signature]Received on: 15/10/24

202987

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 OPD

DESCRIPTION OF GOODS AND SERVICES

35 cm X 35 cm XRAY SHIELD GLASS X 3

MAY YOU KINDLY FACILITATE THE PROVISION OF LEAD
SHIELDING GLASS FOR THE NEWLY INSTALLED RADIOLOGY
DEPARTMENT AT OPD. THE GLASSES APPROXIMATELY
MEASURES 35 X 35 cm.

Estimated/Actual cost: 1350 USD

Compiled by: J CHANKE

Signature: [Signature]

Date: 17/10/24

H.O.D. Z Ncube

Signature: [Signature]

Date: 17/10/24

ACCOUNTANT

Vote allocation: GL code

Cost code:

Balance:

Signature: T. Mugavira

Date: 17/10/24

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

Signature: [Signature]

Date: 17/10/24

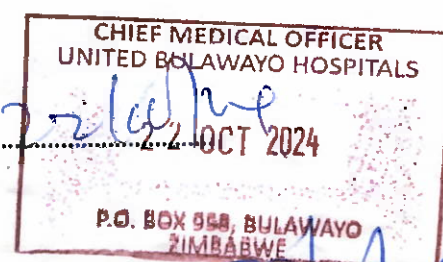
AUTHORISED BY THE ACCOUNTING OFFICER

Signature: [Signature]

Date: 22/10/24

Recommended by Procurement Management Unit

Deputy Director Procurement: [Signature]



Received on: 25/10/24

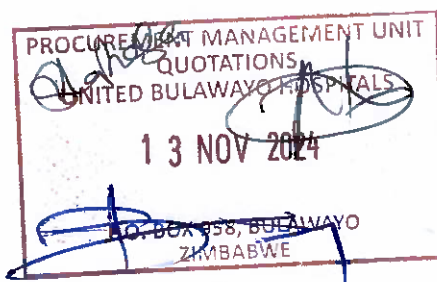
Tender Id 12593

Organization Name Lumbr Enterprises P/L t/a Smart Science Solutions

Address 1398 Jason Moyo Sharon Havens Mall 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	Power Cable/Adaptor (AC/DC Adaptor, DC Output 18V) Model: MDS 090 AA519B (Sonoscape Digital Colour Doppler Ultrasound System (Machine, Model: E2)	1	Each	35	35
	42000000	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: E2)	1	Each	5000	5000
	42000000	Medical Equipment and Accessories and Supplies	A.C Contactor (NCI -3210, 220V, 50Hz)	10	Each	46	460
	42000000	Medical Equipment and Accessories and Supplies	Laryngoscope Bulbs	100	Each	6	600
	42000000	Medical Equipment and Accessories and Supplies	Exposure Switch (NeuVision 350 Digital Radiology X-Ray Machine)	1	Each	200	200
	42000000	Medical Equipment and Accessories and Supplies	35cm x 35cm X-Ray Shield Glass	3	Each	900	2700
							Total = 8995.0000



Tender Id
Organization Name Bymed Medical & Scientific P/L

12593

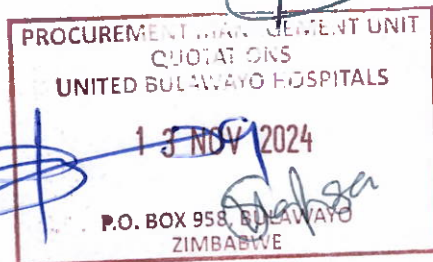
Address 3rd Avenue and George Silundika Street
Email info@bymed.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	42000000	Medical Equipment and Accessories and Supplies	Power Cable/Adaptor (AC/DC Adaptor, DC Output 18V) Model: MD5 090 AA5198 (Sonoscape Digital Colour Doppler Ultrasound System (Machine, Model: E2)	1	Each	0	0
	42000000	Medical Equipment and Accessories and Supplies	Endocavity Convex Array, Transvaginal Transducer or Probe (Either 6V1 Micro Convex Probe or ICG 5 Intra Cavity Probe (Sonoscape Digital Colour Doppler Ultrasound System (Machine, Model: E2)	1	Each	0	0
	42000000	Medical Equipment and Accessories and Supplies	A.C Contactor (NCI -3210, 220V, 50Hz)	10	Each	38	380
	42000000	Medical Equipment and Accessories and Supplies	Laryngoscope Bulbs	100	Each	10	1000
	42000000	Medical Equipment and Accessories and Supplies	Exposure Switch (NeuVision 350 Digital Radiology X-Ray Machine)	1	Each	0	0
	42000000	Medical Equipment and Accessories and Supplies	35cm x 35cm X Ray Shield Glass	3	Each	1820	5460
							Total = 6840.0000



Tender Id 12593
 Organization Name Three Levels Investment Pvt Ltd
 Address Parklands
 Email medikwip@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	42000000	Medical Equipment and Accessories and Supplies	Power Cable/Adaptor (AC/DC Adaptor, DC Output 18V) Model: MDS-090 AAS 19B (Sonoscape Digital Colour Doppler Ultrasound System (Machine, Model: E2)	1	Each	800	800
	42000000	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: E2)	1	Each	5800	5800
	42000000	Medical Equipment and Accessories and Supplies	A.C Contactor (NCI -3210, 220V, 50Hz)	10	Each	0	0
	42000000	Medical Equipment and Accessories and Supplies	Laryngoscope Bulbs	100	Each	8	800
	42000000	Medical Equipment and Accessories and Supplies	Exposure Switch (NeuVision 350 Digital Radiology X-Ray Machine)	1	Each	0	0
	42000000	Medical Equipment and Accessories and Supplies	35cm x 35cm X-Ray Shield Glass	3	Each	1500	4500
							Total = 11900.0000



MEDSCOPE

Email : medikwip@gmail.com

TERMS AND CONDITIONS OF QUOTATION

Tender Id 12593
 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	Power Cable/Adaptor (AC/DC Adaptor, DC Output 18V) Model: MDS-090 AA519B (Sonoscape Digital Colour Doppler Ultrasound System (Machine, Model: E2)	1	Each	0	0
	42000000	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: E2)	1	Each	0	0
	42000000	Medical Equipment and Accessories and Supplies	A.C Contactor (NCI -3210, 220V, 50Hz)	10	Each	0	0
	42000000	Medical Equipment and Accessories and Supplies	Laryngoscope Bulbs	100	Each	0	0
	42000000	Medical Equipment and Accessories and Supplies	Exposure Switch (NeuVision 350 Digital Radiology X-Ray Machine)	1	Each	95000	95000
	42000000	Medical Equipment and Accessories and Supplies	35cm x 35cm X-Ray Shield Glass	3	Each	0	0
							Total = 95000.0000

