

SUPPLIER'S COPY

Accountant's date-stamp

G

PLEASE
PRINTTo SHELTECH COMPUTERS
P.O BOX
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													
	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
5	x Original Toner Cartridges 47A @ \$130.00				
5	x Original Toner Cartridges 83A @ \$55.00				
5	x Original Toner Cartridges 85A @ \$52.00				
	GRAND TOTAL = \$1,185.00 U.S.D				
	ONE THOUSAND ONE HUNDRED AND EIGHTY				
	FIVE DOLLARS ONLY.				

Period covered by
this RequisitionNOVEMBER 2024TBR or other
authorityRFQ 469/2024

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 UNIT14 NOV 2024P.O. BOX 958, BULAWAYO
ZIMBABWE

Sub-total

Plus sales-tax

Sub-total

Plus carriage

TOTAL

Signed

R. GambiaI 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

Construction works
UNITED BULAWAYO HOSPITAL
P.O. Box 958
ASCOIT
Bulawayo

Successful Bidder's
 Name & Address
Sheltech Computers

094072-9

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

Date: 14/11/2024

PREV. BAL..... AMT COMMITTED VOTE BALANCE.....

NATURE OF TENDER AND CURRENT LIMITS

ORDER NATURE 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)	
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. Refr No.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
	RFQ469/2024				

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		5	Each	Original Toner Cartridges 47A	130.00	650.00
2		5	Each	Original Toner Cartridges 83A	55.00	275.00
3		5	Each	Original Toner Cartridges 85A	52.00	260.00
PURPOSE OF GOODS: Hospital use (Administration Department)					SUB TOTAL	US\$1,185.00
					VAT	
					TOTAL	US\$1,185.00

MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD *S. Mafure* End user/Other Officer *S. Mafure*

Procurement Officer *H. Moyo* Sample Evaluation Team Mbr.....

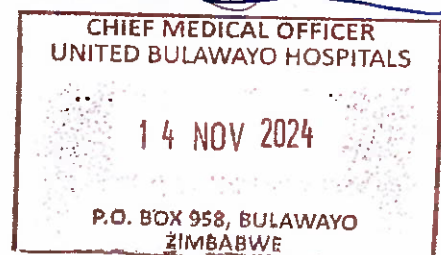
Finance Officer *A. Zulu* Committee Member

COMMENTS/ REMARKS ...

Companies were invited to tender through the eGP system, 36 suppliers managed to submit their quotations. The committee recommends that the orders be awarded to Midas Touch, Sheltech Computers and Bevstock Investment as they are the cheapest supplier to specifications.

CHECKED BY DDPS *[Signature]*

APPROVED BY: Accounting Officer *[Signature]*



SUPPLIER'S COPY

Accountant's date-stamp

G

PLEASE
PRINT

To BEYSTOCK INVESTMENTS
P.O. Box
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												
	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
10	X Original Toner Cartridges 37A @ \$120.00				
	GRAND TOTAL = \$1,200.00				
	ONE THOUSAND TWO HUNDRED DOLLARS ONLY				

Period covered by this Requisition NOVEMBER 2024TBR or other authority RFQ 469/2024

Sub-total

Less discount

Sub-total

Plus sales-tax

Sub-total

Plus carriage

TOTAL

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

Hospital use only
(Administration Department)

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

Certified correct Date

Date

Passed for payment Date

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL
P O Box 958
ASCOT
Bulawayo

EQP
094073-G

Successful Bidder's
Name & Address
Bevstock Investments

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

Date: 14/11/2024

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)
Construction works	≤ US\$20,000		≤ US\$200,000.00						
Goods	≤ US\$10,000	✓	≤ US\$100,000.00						
Consultancy & Non-Consult. 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
	RFQ469/2024				

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	CHECK10		Each	Original Toner Cartridges 37A	120.00	1,200.00
PURPOSE OF GOODS: Hospital use (Administration Department)					SUB TOTAL	US\$1,200.00
					VAT	
					TOTAL	US\$1,200.00

MEMBERS OF THE EVALUATION COMMITTEE

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

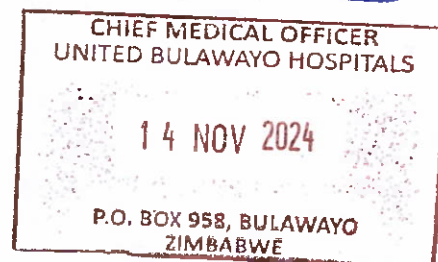
Procurement Officer Sample Evaluation Team Mbr.....

Finance Officer Committee Member

COMMENTS/ REMARKS ...

Companies were invited to tender through the eGP system, 36 suppliers managed to submit their quotations. The committee recommends that the orders be awarded to Midas Touch, Sheltech Computers and Bevstock Investment as they are the cheapest supplier to specifications.

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



SUPPLIER'S COPY

Accountant's date-stamp

G

PLEASE
PRINT

To SHELTECH COMPUTERS MIDAS TOUCH
P.O. BOX
HARARE

Notes for suppliers:

(1) Please provide the following stores/services to: UBH

(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:

UBH 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												
	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
10	X Original Toner Cartridges 59A @ \$90.00				
10	X Original Toner Cartridges 151A @ \$120.00				
	GRAND TOTAL = \$2,100.00 USD				
	TWO THOUSAND ONE HUNDRED DOLLARS ONLY				

Period covered by this Requisition

NOVEMBER 2024

TBR or other authority

REQ 469/2024

Sub-total

Less discount

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

Hospital use only

(Administration Department.)

 Requested by
 UNITED BULAWAYO HOSPITALS
 PROCUREMENT MANAGEMENT UNIT

14 NOV 2024

 P.O. BOX 958, BULAWAYO
 ZIMBABWE

Sub-total

Plus sales-tax

Sub-total

Plus carriage

TOTAL

Signed

R. Gambiza

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

Certified correct Date

Date

Passed for payment Date

E.G.P.

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL

P.O Box 958

ASCO

Bulawayo

Date: 14/11/2024

Successful Bidder's

Name & Address

Midas Touch

Cost Centre.....

Vote No...

FREY. 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		

Purpose of Goods	Request for Quotations	Tick	National Competitive Tender	Tick	International Competitive Tender	Tick	Restricted Tender	Tick	Direct Purchase (or Backup Service)
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

Order Ref. No.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
	RFQ469/2024				

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		10	Each	Original Toner Cartridges 59A	90.00	900.00
2		10	Each	Original Toner Cartridges 151A	120.00	1,200.00
PURPOSE OF GOODS: Hospital Use (Administration Department)					SUB TOTAL	US\$2,100.00
					VAT	
					TOTAL	US\$2,100.00

MEMBERS OF THE EVALUATION COMMITTEE.

Responsible HOD *S. Malane*End user/Other Officer *S. Malane*Procurement Officer *N. Moyo*

Sample Evaluation Team Mbr.....

Finance Officer *A. Moyo*

Committee Member

COMMENTS/ REMARKS ...

Companies were invited to tender through the eGP system, 36 suppliers managed to submit their quotations. The committee recommends that the orders be awarded to Midas Touch, Sheltech Computers and Bevstock Investment as they are the cheapest supplier to specifications.

CHECKED BY DDPS *PP*APPROVED BY: Accounting Officer *[Signature]*CHIEF MEDICAL OFFICER
UNITED BULAWAYO HOSPITALS

14 NOV 2024

P.O. BOX 958, BULAWAYO
ZIMBABWE

UNITED ECONOMIC SOCIETY PROCUREMENT MANAGEMENT UNIT

14/11/2024

13/11/2024

Minutes of Request for Quotation Tender Evaluation held on the 14/11/2024 in the Procurement Management Unit

Tender No: RFQ469/2024 Notes: Closing date of the tender: 13/11/2024

Meeting commenced at 10:30hrs

1. The tender evaluation was as follows:

Bidders	Original Toner Cartridges 59A	Original Toner Cartridges 151A	Original Toner Cartridges 47A	Original Toner Cartridges 83A	Original Toner Cartridges 37A	Original Toner Cartridges 85A
Collsea Investments P/L	Each 10	Each 10	Each 5	Each 5	Each 10	Each 5
Atom Systems	135	169	315	65	325	55
Niand Techno investment	120	180	380	110	272	100
SUNWATT INVESTMENTS PRIVATE LIMITED	253	281.75	327.75	143.75	235.75	143.75
Navanda Investments t/a Pick and Grin Technologies Private Limited	140	145	0	100	260	105
Sheltech Computers (Private) Limited	140	160	280	105	260	100
C. Kerry Holdings Private Limited	119	148	130	55	160	52
Last Pack Technology P/L	274.2799	257.6	179.4	165.6	500.25	204.7
Willchart Enterprises	145	260	0	75	210	70
Unitech Solutions (Pvt) Ltd.	165	140	280	115	250	150
	331.32	305.45	961.09	250.39	558.95	217.77

UNITED ANIMANCY HOSPITALS PROCUREMENT MANAGEMENT UNIT

Combined Technologies (Private) Limited	145	144.25	265	145	100	308.4	265	100	100
Electronics Resource Centre (PVT) LTD PR803939510	150.22	148.54	0	101.87	274.08	109.06			
Makstew Electronics P/L	320	313	496	220	280	236			
Patch Solutions	132.25	138	264.5	92	253	97.75			
Fusion Warehouse	200	220	417	160	400	140			
Sashwill	150	180	280	120	220	90			
Tiscas Investments Pvt Ltd t/a KIM Business Machines	175	160	300	120	280	100			
COLTA SYSTEM	95	105	200	60	140	60			
Midas touch Computer Support P/L	90	120	180	70	170	60			
Tunkett investments pvt ltd	449.6	420.2	760.7	305.7	770.5	327.6			
Tech Print Computers P/L	180	180	280	90	250	90			
LMT ENTERPRISES	247.79	269.22	641.63	134.61	610.23	135			
Macro-Tech P/L	185	185	280	70	280	70			
ACKMAT PVT LTD	150	150	370	130	340	120			
Golden Trend t/a Linkage Trading	125	165	195	60	165	60			
Convenient Centre Private Limited	160	180	360	152	390	158			
Data Care Corporation P/L	148.11	155.25	339.25	97.75	270	109.25			
Westles Investments P/L t/a Westles Incredible Technology	246.76	236.75	476.84	163.3899	366.8	163.3899			

UNITED BULAWAYO HOSPITALS PROCUREMENT MANAGEMENT UNIT

SKINOLD INVESTMENTS PRIVATE LIMITED	190	SKINOLD INVESTMENTS PRIVATE LIMITED 370	90	SKINOLD INVESTMENTS PRIVATE LIMITED 370	1160.85	270	SKINOLD INVESTMENTS PRIVATE LIMITED 370	80	SKINOLD INVESTMENTS PRIVATE LIMITED 370	1160.85
Bevstock Investment (Private) Limited	147	Bevstock Investment (Private) Limited 145	0	Bevstock Investment (Private) Limited 65	120	70	Bevstock Investment (Private) Limited 120	216.11	Bevstock Investment (Private) Limited 120	216.11
FARNIC INVESTMENTS P/L	282.12	0	0	191.26	480.84	280	98	91	480.84	280
Mainway Technology	145	376	181	544	94	340	91	480.84	280	216.11
Beerue Enterprise Pvt Ltd	150	181	544	94	340	91	480.84	280	216.11	216.11
STABLE TECHNOLOGIES (PVT) LIMITED T/A PANASONIC BUSINESS SYSTEMS	145.59	152.7	278.5299	110.18	276.69	226	115	169	276.69	110.09
TRI-SPIRIT DISTRIBUTORS	210	185	0	115	226	115	169	226	115	115
Magyk Systems	202	215	215	273	215	215	215	215	215	215
Recommended Bidder	Midas touch Computer Support P/L	Midas touch Computer Support P/L	Sheltech Computers (Private) Limited	Sheltech Computers (Private) Limited	Bevstock Investment (Private) Limited	Sheltech Computers (Private) Limited	Sheltech Computers (Private) Limited	Sheltech Computers (Private) Limited	Sheltech Computers (Private) Limited	Sheltech Computers (Private) Limited
Total	900.00	1,200.00	650.00	275.00	1,200.00	260.00	260.00	260.00	260.00	260.00

1. Committee Recommendations

Companies were invited to tender through the eGP system, 36 suppliers managed to submit their quotations. The committee recommends that the orders be awarded to Midas Touch, Sheltech Computers and Bevstock Investment as they are the cheapest supplier to specifications.

EVALUATION COMMITTEE MEMBERS

Responsible HOD: S. Ndlovu Signature: [Signature]
 End User/ Other Officer: M. Kofukiza Signature: [Signature]
 Member Finance: [Signature] Signature: [Signature]
 Procurement Officer: [Signature] Signature: [Signature]
 Process checked by: [Signature] Signature: [Signature]
 APPROVED BY: [Signature] Signature: [Signature]

Accounting Officer
Dr. W. Busumani
 For United Bulawayo Hospitals

Tender Number: 14946/2024

UNITED BULAWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT
DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETING HELD ON 14/11/2024
Description: Supply & Delivery of Syringe Cartridges

Name	Designation	**Indicate your appropriate declaration**	Yes	No	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.	Yes	No	Signature 14/11/2024
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.	Yes	No	Signature 14/11/2024
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.	Yes	No	Signature 14/11/2024

3	Mr./Mrs.	Head of the Hospital	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	Signature & Date
4						
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.			
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.			

Confirmed by:

E. Sihlahla

Deputy Director Procurement Services

RFQ 469/2024
RFQ 469/2024
RFQ 469/2024
RFQ 469/2024
RFQ 469/2024
RFQ 469/2024

Req number _____

UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT

REQUEST FOR QUOTATION FORM

TENDER NUMBER	PRODUCT/SERVICE DESCRIPTION	UNIT SIZE	QTY REQD	DDP UNIT PRICE + VAT	Expected Delivery Time
KINDLY QUOTE FOR ORIGINAL TONERS, NO GENERICS PLEASE!					
RFQ469/2024	Original Toner Cartridges 59A	Each	10		5 days
RFQ469/2024	Original Toner Cartridges 151A	Each	10		5 days
RFQ469/2024	Original Toner Cartridges 47A	Each	5		5 days
RFQ469/2024	Original Toner Cartridges 83A	Each	5		5 days
RFQ469/2024	Original Toner Cartridges 37A	Each	10		5 days
RFQ469/2024	Original Toner Cartridges 85A	Each	5		5 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
- 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 @10:30 AM

RA 469/2024

204184



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 STORES

DESCRIPTION OF GOODS AND SERVICES

Purchase of the following Toners

1)	37 A	X	10
2)	151 A	X	10
3)	47 A	X	5
4)	59 A	X	10
5)	88 A	X	5
6)	85 A	X	5

Estimated/Actual cost:

Compiled by: A Mndirichwa Signature: [Signature] Date: 06/11/24

H.O.D. S Maternal Signature: [Signature] Date: 06/11/24

ACCOUNTANT

Vote allocation: GL code Cost code: Balance:

Signature: [Signature] Date: 06/11/24

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

Signature: [Signature] Date: 06/11/2024

AUTHORISED BY THE ACCOUNTING OFFICER

Signature: [Signature]

CHIEF MEDICAL OFFICER
UNITED BULAWAYO HOSPITALS
Date: 7 NOV 2024
P.O. BOX 958, BULAWAYO
ZIMBABWE

Recommended by Procurement Management Unit

Deputy Director Procurement: [Signature]

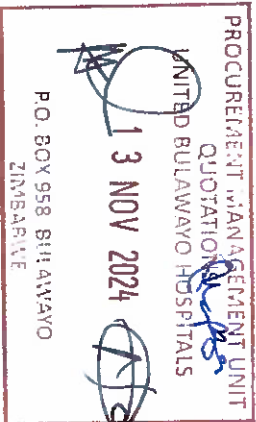
Tender Id 12951

Organization Name Midas touch Computer Support P/L

Address 109 leopold Takwira street

Email midastouchcomputing@gmail.com

Item No	UNSPSC Code	Lot Name	lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	90	900
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	120	1200
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	180	900
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	70	350
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	170	1700
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	60	300
							Total = 5350.0000



Tender Id

12951

Organization Name

Bevstock Investment (Private) Limited

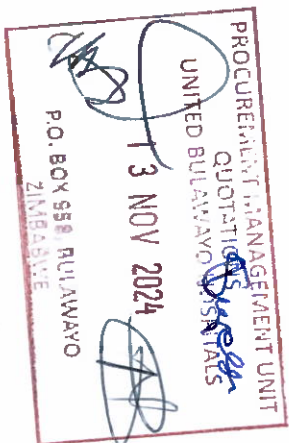
Address

1st Floor 109 L Takawira Street Harare

Email

admin@bevstock.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	147	1470
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	145	1450
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	0	0
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	65	325
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	120	1200
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	70	350
							Total = 4795,0000



Tender Id

12951

Organization Name

Sheltech Computers (Private) Limited

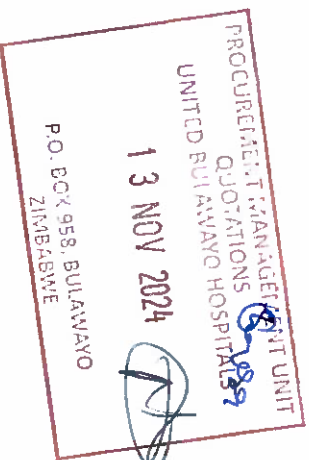
Address

109 Leopord Takawira Harare

Email

sheltechzw@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	119	1190
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	148	1480
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	130	650
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	55	275
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	160	1600
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	52	260
Total = 5455,0000							



12951

Tender Id

Organization Name

Collsea Investments P/L

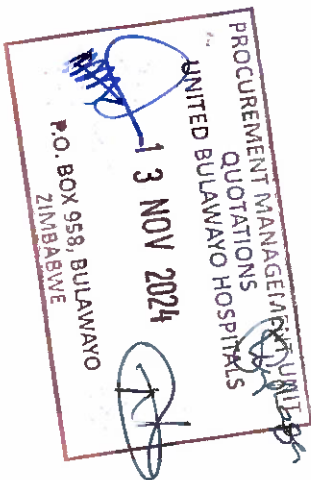
Address

Suite 119 Africa House Bulawayo

Email

joenobela@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	135	1350
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	169	1690
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	315	1575
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	65	325
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	325	3250
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	55	275
							Total = 8465.0000



Tender Id

12951

Organization Name

Atom Systems

Address

51 Samora Machel Avenue Harare

Email

atomsystemsprivt@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	120	1200
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	180	1800
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	380	1900
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	110	550
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	272	2720
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	100	500
							Total = 8670.0000

13 Nov 2024
P.O. BOX 958, BULAWAYO
ZIMBABWE

PROCUREMENT MANAGER
UNITED BULAWAYO HOSPITALS
QUOTATIONS
13 NOV 2024
P.O. BOX 958, BULAWAYO
ZIMBABWE

Tender Id

12951

Organization Name

Nland Techno Investment

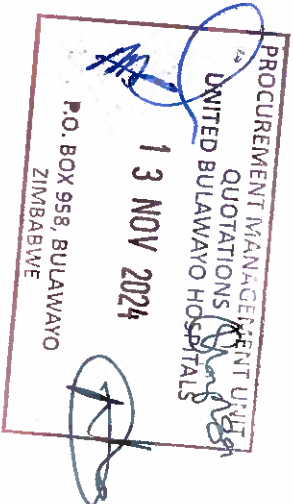
Address

7th Floor, West Wing Pioneer House

Email

Bulawayo
niandtechno@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	253	2530
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	281.75	2817.5
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	327.75	1638.75
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	143.75	718.75
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	235.75	2357.5
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	143.75	718.75
							Total = 10781.2500

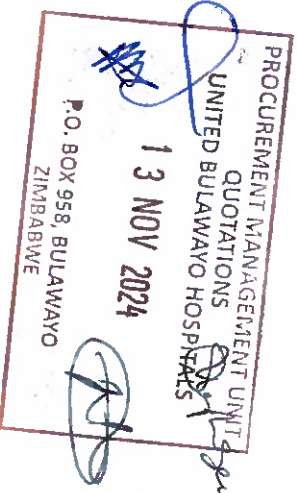


Tender Id

12951

Organization Name SUNWATT INVESTMENTS PRIVATE LIMITED
Address 81/75 Southview Park, Harare
Email sunwatttech@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	140	1400
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	145	1450
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	0	0
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	100	500
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	260	2600
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	105	525
							Total = 6475.0000



Tender Id

12951

Navanda Investments t/a Pick and Grin

Organization Name

Technologies Private Limited

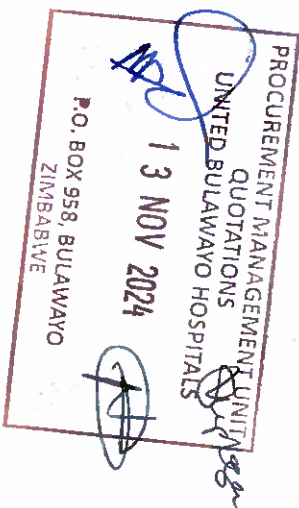
Address

20 Robson Manyika Avenue

Email

pickandgrintech@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	140	1400
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	160	1600
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	280	1400
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	105	525
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	260	2600
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	100	500
							Total = 8025.0000



Tender Id

12951

Organization Name

De Kerry Holdings Private Limited

Address

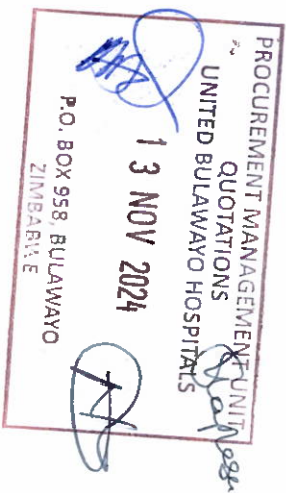
Stand 4-28 KCC Complex Helensvale

Email

Borrowdale Harare

dekerryinfo@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	274.2799	2742.799
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	257.6	2576
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	179.4	897
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	165.6	828
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	500.25	5002.5
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	204.7	1023.5
							Total = 13069.7990



Tender Id

12951

Organization Name

Last Pack Technology P/L

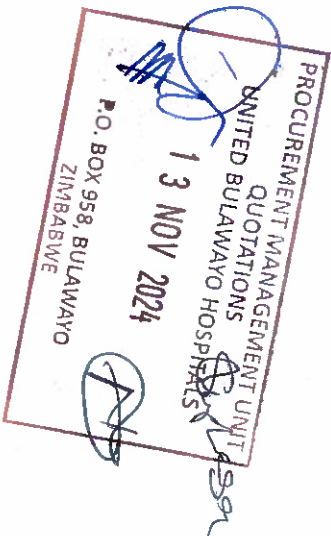
Address

110 L Takawira, Harare

Email

lastpacktechnology@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	145	1450
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	260	2600
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	0	0
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	75	375
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	210	2100
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	70	350
							Total = 6875.0000



Tender Id

12951

Organization Name

Willchart Enterprises

621 Carrick Creagh Road Helensevale

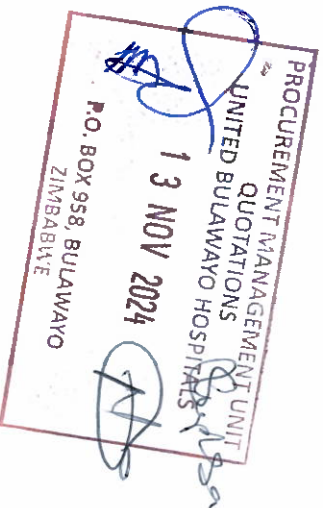
Address

Borrowdale Harare

Email

willchart@mweb.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	165	1650
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	140	1400
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	280	1400
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	115	575
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	250	2500
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	150	750
							Total = 8275.0000



Tender Id

12951

Electronics Resource Centre (PVT) LTD

Organization Name

PR803939510

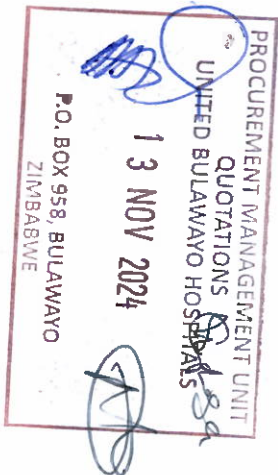
Address

60 Bargate, Borrowdale, Harare

Email

lfodha@errec.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	150.22	1502.2
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	148.54	1485.4
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	0	0
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	101.87	509.35
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	274.08	2740.8
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	109.06	545.3
							Total = 6783.0500

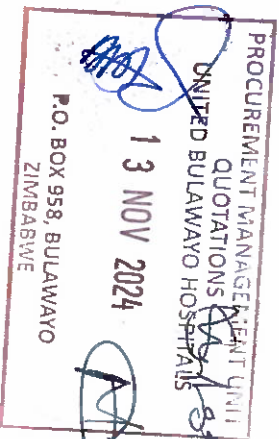


Tender Id

12951

Organization Name Combined Technologies (Private) Limited
Address 9 Warren Close Greendale
Email lawrence@combinedtech.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	145	1450
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	144	1440
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	265	1325
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	100	500
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	308	3080
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	106	530
							Total = 8325.0000



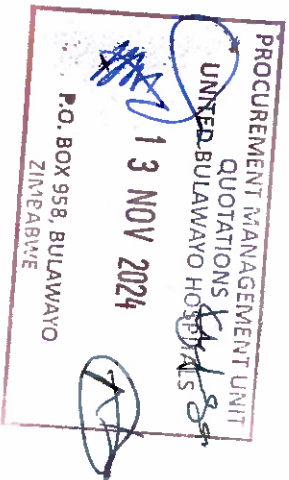
Tender Id 12951

Organization Name Unitech Solutions (Pvt) Ltd.

Address 4 Lancaster Avenue Belvedere

Email nigel@untechsolutions.co.zw

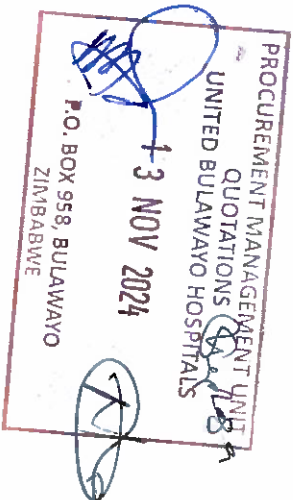
Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	331.32	3313.2
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	305.45	3054.5
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	961.09	4805.45
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	250.39	1251.95
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	558.95	5589.5
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	217.77	1088.85
							Total = 19103.4500



Tender Id 12951
Organization Name Makstew Electronics P/L

Address 55 Nelson Mandela Whetherby Building
Email makstewelectronics05@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	320	3200
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	313	3130
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	496	2480
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	220	1100
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	280	2800
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	236	1180
							Total = 13890.0000



Tender Id

12951

Organization Name

Patch Solutions

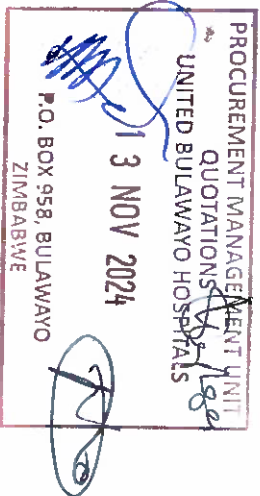
Address

226 Samora Machel Ave Eastlea

Email

sales@patchsolutions.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	132.25	1322.5
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	138	1380
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	264.5	1322.5
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	92	460
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	253	2530
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	97.75	488.75
							Total = 7503.7500



Tender Id

12951

Organization Name

Fusion Warehouse

Address

181 longchen belvedere

Email

sales.fusionwarehouse@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	200	2000
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	220	2200
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	417	2085
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	160	800
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	400	4000
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	140	700
							Total = 11785.0000



Tender Id

12951

Organization Name

Sashwill

Office 112 Block 2 Long Cheng Plaza

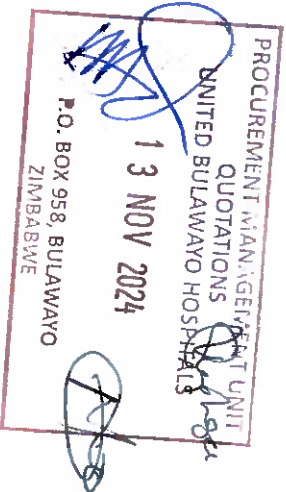
Address

Belvedere Harare

Email

sashwill.distr@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	150	1500
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	180	1800
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	280	1400
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	120	600
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	220	2200
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	90	450
							Total = 7950.0000



Tender Id

12951

Organization Name

Tiscas Investments Pvt Ltd t/a KM Business

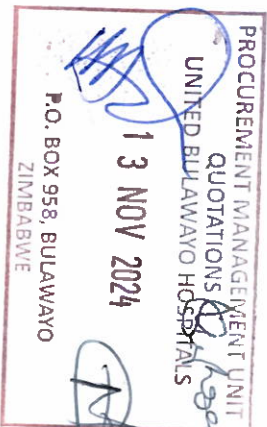
Address

Machines
3 Arbedeen Road Avondale Harare,
Zimbabwe

Email

allenmashingaidez21@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	175	1750
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	160	1600
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	300	1500
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	120	600
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	280	2800
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	100	500
							Total = 8750.0000



Tender Id

12951

Organization Name

COLTA SYSTEM

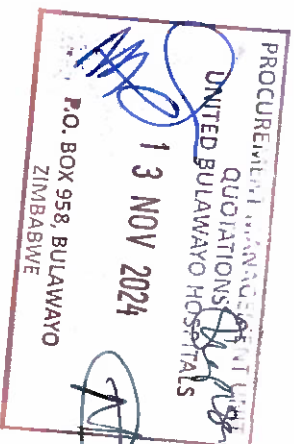
Address

30 SAMORA MACHEL AVENUE HARARE

Email

coltaltd@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	95	950
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	105	1050
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	200	1000
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	60	300
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	140	1400
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	60	300
							Total = 5000.0000



Tender Id

12951

Organization Name

Tunkett investments pvt ltd

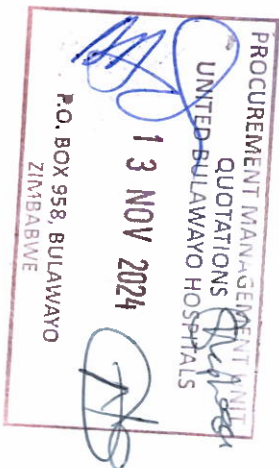
Address

Number 5 Conald road Graniteside

Email

royalcityfurniture@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	449.6	4496
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	420.2	4202
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	760.7	3803.5
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	305.7	1528.5
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	770.5	7705
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	327.6	1638
							Total = 23373.0000



Tender Id

12951

Organization Name

Tech Print Computers P/L

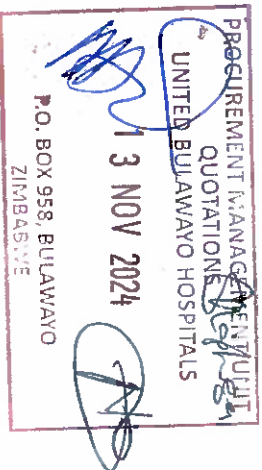
Address

110 L Takawira Street Harare

Email

techprintcomputers@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	180	1800
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	180	1800
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	280	1400
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	90	450
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	250	2500
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	90	450
							Total = 8400.0000



Tender Id 12951
Organization Name LMT ENTERPRISES

Address 51 Speke Avenue, Koblenz House, Harare
Email lmtenterprisesprvt@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	247.79	2477.9
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	269.22	2692.2
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	641.63	3208.15
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	134.61	673.05
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	610.23	6102.3
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	135	675
Total = 15828.6000							

PROCUREMENT MANAGEMENT UNIT
QUOTATIONS 13 NOV 2024
UNITED BULAWAYO HOSPITALS
P.O. BOX 958, BULAWAYO
ZIMBABWE

Tender Id

12951

Organization Name

Macro-Tech P/L

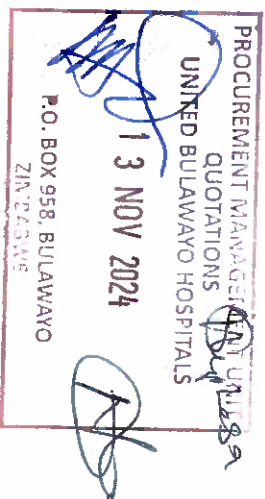
Address

714-715 Old Mutual Centre, Corner 8th
Avenue and Jason Moyo

Email

macrotech22@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	185	1850
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	185	1850
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	280	1400
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	70	350
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	280	2800
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	70	350
							Total = 8600.0000



Tender Id

12951

Organization Name

ACKMAT PVT LTD

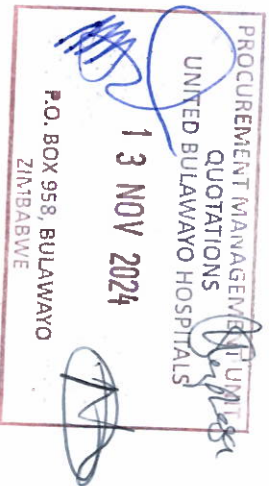
Address

15 Rowland Square Milton Park Harare
Zimbabwe

Email

aackmat@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	150	1500
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	150	1500
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	370	1850
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	130	650
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	340	3400
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	120	600
							Total = 9500.0000



Tender id

12951

Organization Name

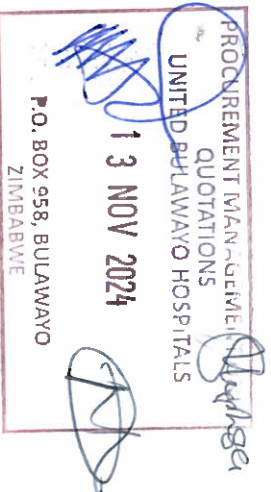
Golden Trend t/a Linkage Trading
8A Jason Moyo and Connaught Avenue
Bulawayo Zimbabwe

Address

linktradingpvt@yahoo.co

Email

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	125	1250
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	165	1650
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	195	975
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	60	300
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	165	1650
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	60	300
Total = 6125.0000							



Tender Id

12951

Organization Name

Convenient Centre Private Limited

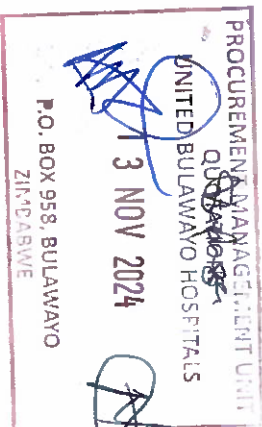
Address

6 Bemmel Court, 7 G Silundika Street
Bulawayo Zimbabwe

Email

convenientcentreinfo@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	160	1600
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	180	1800
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	360	1800
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	152	760
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	390	3900
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	158	790
							Total = 10650.0000



Tender Id

12951

Organization Name

Data Care Corporation P/L

Address

Suite 18, 1st Floor, GT Bain Centre 55 King
George Avenue Avondale Harare

Email

datacorp2018@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	148.11	1481.1
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	155.25	1552.5
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	339.25	1696.25
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	97.75	488.75
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	270	2700
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	109.25	546.25
							Total = 8464.8500



Tender Id 12951

Westles Investments P/L t/a Westles

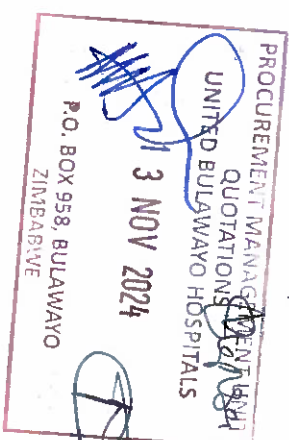
Organization Name Incredible Technology

17 Park Street, 2nd Floor, Shanda House

Address Harare Zimbabwe

Email westlesin@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A'	10	Each	246.76	2467.6
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	236.75	2367.5
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	476.84	2384.2
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	163.3899	816.9495
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	366.8	3668
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	163.3899	816.9495
							Total = 12521.1990

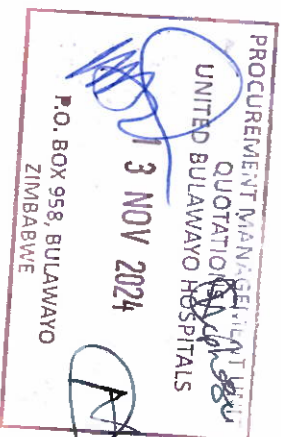


Tender Id

12951

Organization Name SKIHOLD INVESTMENTS PRIVATE LIMITED
Address 8256 SOUTHLEA PARK
Email skiholdinvestments@gmail.com

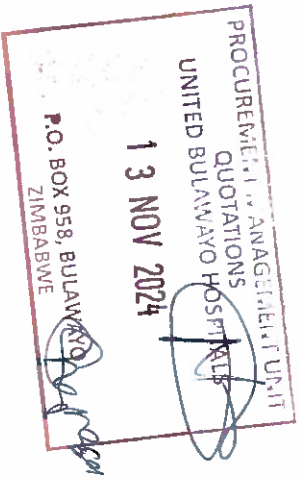
Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	190	1900
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	280	2800
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	370	1850
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	90	450
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	160	1600
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	80	400
							Total = 9000.0000



Tender Id 12951
Organization Name Magyk Systems

Address 46, 3rd Street, Realtime Building, Office 101
Email magyksys@bruvoc.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	202	2020
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	215	2150
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	215	1075
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	273	1365
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	215	2150
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	169	845
							Total = 9605,0000



Tender Id 12951
 Organization Name TRI-SPIRIT DISTRIBUTORS
 Address 23 ST QUINTON AVENUE EASTLEA
 Email sales@trispirt.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	210	2100
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	185	1850
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	0	0
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	115	575
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	226	2260
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	115	575
							Total = 7360.0000

PROCUREMENT MANAGEMENT UNIT
 QUOTATIONS
 UNITED BULAWAYO HOSPITALS
 13 NOV 2024
 P.O. BOX 958, BULAWAYO
 ZIMBABWE

Tender Id

12951

STABLE TECHNOLOGIES (PVT) LIMITED T/A

Organization Name

PANASONIC BUSINESS SYSTEMS

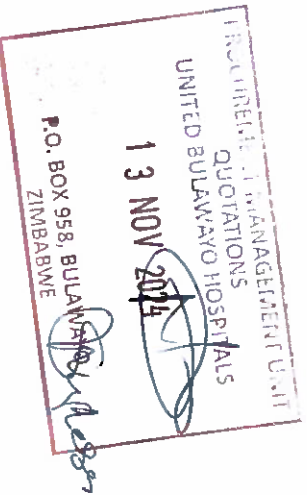
Address

105 Nelson Mandela Street Harare

Email

hiliary@panasonic.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	145.59	1455.9
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	152.7	1527
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	278.5299	1392.6495
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	110.18	550.9
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	276.69	2766.9
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	110.09	550.45
							Total = 8243.7995



Tender Id

12951

Organization Name

Beerue Enterprise Pvt Ltd

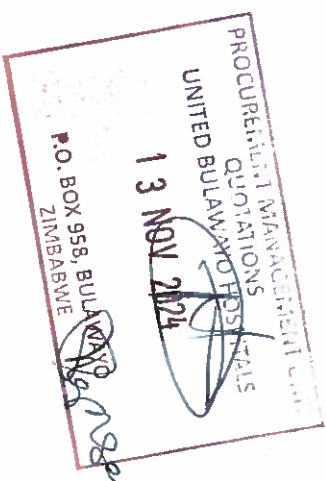
Address

203 2nd floor Margolis Plaza 2 Speke Avenue
Harare Zimbabwe

Email

keshamashingaidze@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	150	1500
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	181	1810
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	544	2720
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	94	470
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	340	3400
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	91	455
							Total = 10355,0000



Tender Id

12951

Organization Name

Mainway Technology

Address

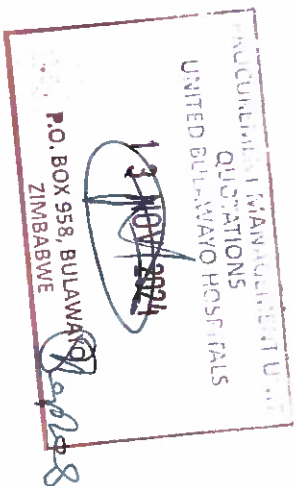
Suite 203 2nd floor Margolis Plaza, No.2

Speke avenue Harare

Email

mainway74@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	145	1450
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	376	3760
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	396	1980
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	95	475
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	280	2800
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	98	490
							Total = 10955.0000



Tender Id

12951

Organization Name

FARNIC INVESTMENTS P/L
SUITE 616 - 617 6TH FLOOR INSURANCE
CENTRE 30 SAMORA MACHEL AVENUE
HARARE

Address

Email

farnicinvestments@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	282.12	2821.2
	43211600	Computer accessories	Original Toner Cartridges 151A	10	Each	0	0
	43211600	Computer accessories	Original Toner Cartridges 47A	5	Each	0	0
	43211600	Computer accessories	Original Toner Cartridges 83A	5	Each	191.26	956.3
	43211600	Computer accessories	Original Toner Cartridges 37A	10	Each	480.84	4808.4
	43211600	Computer accessories	Original Toner Cartridges 85A	5	Each	216.11	1080.55
							Total = 9666.4500

