

ORIGINAL

G

Accountant's date-stamp

PLEASE PRINT
 To PELL ENGINEERING
P. O. BOX
BULAWAYO

Notes for suppliers:

U.B.H.

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

FOR OFFICIAL USE

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

Quantity	Description and other details—tenders, etc.	To be completed by supplier			
		Qty. supplied	@	\$	c
5	Rgs Stainless steel Welding rods 12 gauge @ \$11.00	514	11-00	55	00
GRAND TOTAL = \$55.00 U.S.D					
FIFTY FIVE DOLLARS ONLY					
/					
/					

Period covered by this Requisition DECEMBER 2024

I certify that these stores/services are required for the purpose of:
HOSPITAL USE ONLY / GENERAL STORES

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 S. Ndlovu

Date 13/12/24

TBR or other authority RFQ 321/2024 RT

Requisitionist's date-stamp
**UNITED BULAWAYO HOSPITALS
 PROCUREMENT MANAGEMENT UNIT**
11 DEC 2024
P.O. BOX 900, BULAWAYO
 ZIMBABWE

Sub-total	55-00
Less discount	- -
Sub-total	
Plus sales-tax	
Sub-total	
Plus carriage	
TOTAL	US\$ 55-00

Certified correct Date

Passed for payment Date

PIA2-2024 868 FZD-1406
INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL
 P O Box 958
 ASCOT
 Bulawayo

094116-G

Successful Bidder's
 Name & Address

PELL ENGINEERING
 Cost Centre...
 Vote No...

Date 03 December 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				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
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		
				Restricted Tender	Direct Purchase (or Backup Service)

ORDER TRACKING RECORD

Indiv. Proc. Ref. No.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
N/A	RFQ321/2024 RT	N/A	N/A	N/A	N/A

CURRENT ORDER INFORMATION
 (See attached Detailed Comparative Schedule)

Item	I. P. Ref. No.	Order Qty	Unit Size	Description of Goods	Unit Price Inc. VAT	Total Price Inc. VAT USDS
1		5	KGS	Stainless Steel welding rods 12 gauge	11.00	55.00
PURPOSE OF GOODS: hospital use (General stores)					SUB TOTAL	USD\$55.00
					VAT	
					TOTAL	USD\$55.00

MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD *S Malense*

End user/Other Officer *[Signature]*

Procurement Officer *Indira P*

Finance Officer *[Signature]*

COMMENTS/ REMARKS

1. Committee Recommendations

Companies were invited to retender through **egp system** and only **twenty four** companies managed to respond and submit their quotations. The order was awarded to **Cohavan Enterprises** who is the cheapest bidder but the company confirmed that they quoted mild steel rods not stainless steel required by the user (See attached communication). The committee recommends that the order be awarded to the second choice **Pell Engineering** who meet the specifications.

CHECKED BY DDPS *[Signature]*

APPROVED BY: Accounting Officer *[Signature]*

CHIEF MEDICAL OFFICER
 UNITED BULAWAYO HOSPITALS
 04 DEC 2024
 P.O. BOX 958, BULAWAYO
 ZIMBABWE

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL
 P O Box 958
 ASCOT
 Bulawayo
 Date 28/11/2024

Successful Bidder's
 Name & Address
COHAVAN ENTERPRISES

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
	RFQ 321/2024				
	RFQ421/2024				

CURRENT ORDER INFORMATION

Item	I. P. Ref. No.	Order Qty	Unit Size	Description of Goods	Unit Price Inc. VAT (ZWGS)	Total Price Inc. VAT (ZWGS)
1		5	each kg	Stainless Steel Welding Rods 12 gauge	10.00	50.00
PURPOSE OF GOODS: STORES						
SUB TOTAL						50.00
VAT						-
TOTAL						50.00

MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD S. Malenze
 Procurement Officer Indira P
 Finance Officer N. SHUMBA

End user/Other Officer..... [Signature]

COMMENTS/ REMARKS ...

Companies were invited to tender through eGP System and only twenty four companies managed to submit quotations. The committee recommends that order be awarded to Cohavan Enterprises because they were the cheapest bidders to supplier specifications.

CHECKED BY DDPS [Signature]

APPROVED BY: CHIEF MEDICAL OFFICER [Signature]

UNITED BULAWAYO HOSPITALS
 DEPUTY DIRECTOR PROCUREMENT

 02 DEC 2024
 P.O. BOX 958, BULAWAYO
 ZIMBABWE

CHIEF MEDICAL OFFICER
 UNITED BULAWAYO HOSPITALS

 02 DEC 2024
 P.O. BOX 958, BULAWAYO
 ZIMBABWE

**UNITED BULAWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT**

Minutes of Request for Quotation Tender Evaluation held on the in the Procurement Management Unit

Tender No. RFQ321/2024 R-T

Notes: Closing date of the tender 27/11/2024

Meeting Commenced at

1. The tender evaluation was as follows:

ITEM	Qty	Uom	DESCRIPTION	MANWEALTH	CLEANSIT Inv.	MHIGT KEY	CROC PAINTS	RADIATION Inc P/L	GREAT PACK	BENEDITTO TRADING	GRANTHAN Inv	CHABVUTA	STEAM SOLUTIONS	COHAVAN Ent.	INDUSTRIAL & MINING HARDWARE	TAWSHUM Inv.	RIVERROOTS	DOUBLE-BRIDGE Trading	MATOWE ENTERPRISE	MR EQUIPMENT	PROMPT SUPPLIES	WROTHERHAM	TEKYAD	PELL ENGINEERING	AFRIQUE SERV Ent.	DJT Engineering supply solutions	DEANBETRH Ent.	RECOMMENDED BIDDER	TOTAL (USDS)	
1	5	kg	Stainless Steel Welding rods 12 gauge	18	300	80	19, 60	14, 11	95	38, 14	25	37	35	10	15	22, 20	40	50, 31	150	55	290	14	46, 45	11	31, 70	49, 23	120	COHAVAN ENTERPRISES	50.00	
			Grand total																											50.00

COMMENTS/REMARK

Companies were invited to tender through eGP System and only twenty four companies managed to submit quotations. The committee recommends that order be awarded to Cohavan Enterprises because it is the cheapest bidders to supplier specifications.

Responsible HOD: *M. Medema*
 End User: *M. Medema*
 Finance: *N. Shamba*
 Procurement Officer: *M. Shamba*

Signature: *M. Shamba*
 Signature: *M. Shamba*
 Signature: *M. Shamba*

Process checked By Deputy Director Procurement Services: Mr E. Sishlahla

APPROVED BY
 Chief Medical Officer
P. Busumani
 Dr W. Busumani
 For United Bulawayo Hospital

CHIEF MEDICAL OFFICER
 UNITED BULAWAYO HOSPITALS
 02 DEC 2024
 P.O. BOX 958, BULAWAYO
 ZIMBABWE

DEPUTY DIRECTOR OF PROCUREMENT
 UNITED BULAWAYO HOSPITALS
 02 DEC 2024
 P.O. BOX 958, BULAWAYO
 ZIMBABWE

**UNITED BULAWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT**

DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETING HELD ON

Tender Number **R80321/24**

Description **SCA1500**

..... **(See Red)**

Name	Designation	**Indicate your appropriate declaration**		Signature & Date	
		No	Yes	State Company(s)	Signature & Date
1 Mr/Mrs	Procurement Officer/ Assistant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Indica P.	28/11/20
2 Mr/Mrs	Member Finance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MM Shumba	29/11/24
3 Mr/Mrs	Head Requiring Services	<input type="checkbox"/>	<input checked="" type="checkbox"/>	SMkela	28/11/24

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.

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 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.

Mr/Mrs	End user/Other officer/ Section head	I have no pecuniary or other personal interest(s), direct or indirect, in any of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as Evaluation Committee member of the hospital.	No	Signature & Date	
				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		
		I, therefore, recuse myself from all procurement proceedings.			
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		
		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		
		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

UNITED BULAWAYO HOSPITALS
DEPUTY DIRECTOR PROCUREMENT

02 DEC 2024

P.O. BOX 3000 BULAWAYO

Zimbabwe

**UNITED BULAWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT**

REQUEST FOR QUOTATIONS FORM

TENDER NUMBER	PRODUCT/SERVICE DESCRIPTION	UNIT SIZE	QTY REQD	DDP UNIT PRICE + VAT	Expected Delivery Time
RFQ-321 -2024 R-T	Stainless steel rods 12 gauge	kg	5		Ex-stock

INSTRUCTIONS, TERMS AND CONDITIONS

1. Bidders must clearly indicate the **tender number** on each bids or quotation
2. The bidder must clearly state the **unit price inclusive of VAT**
3. Attach valid **Tax clearance certificate**
4. Proof of registration with **Procurement Regulatory Authority of Zimbabwe (PRAZ)**
5. Other charges must be included in the bid price. No submissions will be considered for any discovered omissions.
6. **All bids must be quoted in USD\$ and must be valid for 60 working days from closing date of tender.**
7. **Delivery time** is highly critical and bidders should state their lead time.
8. Late submission would not be accepted.
9. The hospital reserve the right to accept not necessarily the lowest bidder

Phone: +263 0292 252111-9
Fax: +263 0292 237284
Website: www.ubh.org.zw
Email: info@ubh.org.zw
Correspondence to be addressed to:
UB 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

Bulawayo Metropolitan Province

REQUEST FOR GOODS AND SERVICES FORM

DEPARTMENT REQUESTING STORES / PWD / main kitchen

DESCRIPTION OF GOODS AND SERVICES

Purchase of the following materials for
leaking steam pots repairs in main
kitchen.
1) Stainless steel rods 12 gauge 1kg X 5
See Attached Copy -

Estimated/Actual cost:
Compiled by: A Mndichwa Signature: A Mndichwa Date: 05/07/24
H.O.D.: S Malenae Signature: S Malenae Date: 05/07/24

ACCOUNTANT
Vote allocation: GL code Cost code: Balance:
Signature: [Signature] Date: 08/07/2024

APPROVED BY DIRECTOR OF (FINANCE/OPERATIONS/CLINICAL DIRECTOR)
Signature: [Signature] Date: 08/07/24

CHIEF MEDICAL OFFICER
UNITED BULAWAYO HOSPITALS
- 9 JUL 2024
P.O. BOX 958, BULAWAYO
ZIMBABWE

AUTHORISED BY THE ACCOUNTING OFFICER
Signature: [Signature]
Recommended by Procurement Management Unit
Deputy Director Procurement: [Signature]

Received on: 10/07/24

13642

Tender Id
Organization Name Manwealth

Address No 124 Monavale Road, Monavale, Harare
Email martin@manwealth.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	23271800	Welding and soldering and brazing supplies	Stainless steel welding rods 12 gauge	5	kg	18	90
							Total = 90.0000

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

Tender Id 13642

Organization Name CLEANSIT INVESTMENT PL

Address 69 CAMEROON STREET

Email cleansitzw@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	23271800	Welding and soldering and brazing supplies	Stainless steel welding rods 12 gauge	5	kg	300	1500
							Total = 1500.0000

PROCUREMENT MANAGEMENT UNIT
QUOTATIONS
UNITED BULAWAYO HOSPITALS

27 NOV 2024

P.O. BOX 958, BULAWAYO
ZIMBABWE

13642

Tender Id

Organization Name

Might key

10th 27 Avenue Mabelreign

Address

mightkeysales@gmail.com

Email

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	23271800	Welding and soldering and brazing supplies	Stainless steel welding rods 12 gauge	5	kg	80	400
							Total = 400.0000

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

Tender Id 13642

Organization Name Croc Paints (Pvt) Ltd
Address 1388 JMN NKOMO ST BULAWAYO
Email crocpaints19@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	23271800	Welding and soldering and brazing supplies	Stainless steel welding rods 12 gauge	5	kg	19.6	98
							Total = 98.0000

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

Tender Id 13642

Organization Name Radiation Incorporation Private Limited

Address 28 Airdrie Eastlea

Email tchapwanya@radiation.co.zw

UNSPSC Code

1

23271800

Lot Name

Welding and soldering and brazing supplies

Lot Description

Stainless steel welding rods 12 gauge

Quantity

5 kg

UOM

Unit Price

41.11

Total Rate

205.55

Total = 205.5500

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

Tender Id 13642


Organization Name GREAT PACK ELECTRICAL
Address 9116 MANYAME PARK CHITUNGWIZA
Email ablefoodmix@yandex.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	23271800	Welding and soldering and brazing supplies	Stainlees steel welding rods 12 gauge	5	kg	95	475
							Total = 475.0000

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

Tender Id 13642
 Organization Name Beneditto Trading P/L
 34 Josia Chinamano Road Belmont Bulawayo
 Zimbabwe
 Address procurement@beneditto.co.zw
 Email UNSPSC Code

Item No	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	23271800 Welding and soldering and brazing supplies	Stainless steel welding rods 12 gauge	5	kg	38.14	190.7
						Total = 190.7000

PROCUREMENT MANAGEMENT CONSULTANTS
 QUOTATIONS
 UNITED BULAWAYO HOSPITALS

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

Tender Id 13642
Organization Name Grantham Investment
Address 10th crescent 1145 Glen View 1 Harare
Email granthin@gmail.com

ITEM	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	23271800	Welding and soldering and brazing supplies	Stainless steel welding rods 12 gauge	5	kg	25	125
							Total = 125.0000

PROCUREMENT MANAGEMENT CONSULTANTS
 QUOTATIONS
 UNITED BULAWAYO HOSPITALS
 27 NOV 2024
 P.O. BOX 958, BULAWAYO
 ZIMBABWE

Tender Id 13642

Organization Name CHABVUTA HOLDINGS
Address 27 GEORGE SILUNDIKA AVE HARARE
Email francismotsi1@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	23271800	Welding and soldering and brazing supplies	Stainless steel welding rods 12 gauge	5	kg	37	185
							Total = 185.0000

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

Tender Id 13642

Organization Name Steam solutions

Address 711 hunter road ,new ardennie Harare

Email steamsolutions53@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	23271800	Welding and soldering and brazing supplies	Stainless steel welding rods 12 gauge	5	kg	35	175
							Total = 175.0000

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

Tender Id 13642
 Organization Name COHAVAN ENTERPRISES
 Address 43A Fort street Bulawayo
 Email info@cohavan.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	23271800	Welding and soldering and brazing supplies	Stainless steel welding rods 12 gauge	5	kg	10	50
							Total = 50.0000

PROCUREMENT MANAGEMENT UNIT
 QUOTATIONS
 UNITED BULAWAYO HOSPITALS
 27 NOV 2024
 BOX 958, BULAWAYO
 ZIMBABWE

Tender Id 13642

Industrial and Mining Hardware (Private)

Organization Name Limited

Address 10 83rd avenue sunridge harare

Email hardware@imh.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	23271800	Welding and soldering and brazing supplies	Stainless steel welding rods 12 gauge	5 kg		15	75
Total =							75.0000

PROCUREMENT MANAGEMENT
QUOTATIONS
UNITED BULAWAYO HOSPITALS
27 NOV 2024
P.O. BOX 955, BULAWAYO
ZIMBABWE

Tender Id 13642

Organization Name Tawshum Investments

Address 5904 Westlea

Email tawshuminvestments1@gmail.com

Item No	UNSPSC Code	Lbt Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	23271800	Welding and soldering and brazing supplies	Stainless steel welding rods 12 gauge	5	kg	22.2	111
Total = 111.0000							

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

Tender Id 13642

RIVERROOTS ENTERPRISES (PRIVATE)
LIMITED
17044, CALTON ROAD GRANITESIDE HARARE
ZIMBABWE
tendayisakupwanya525@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	23271800	Welding and soldering and brazing supplies	Stainlees steel welding rods 12 gauge	5	kg	40	200
							Total = 200.0000

PROCUREMENT MANAGEMENT LTD
QUOTATIONS
UNITED BULAWAYO HOSPITALS
27 NOV 2024
P.O. BOX 958, BULAWAYO
ZIMBABWE

Tender Id 13642

Organization Name Double-Bridge Trading P/L

Shop 9 and 11 Zimpost Harare Sorting Office
Mall Corner Dieppe Road And Joshua Nkomo
Road Airport Road Graniteside Harare
tich@doublebridge.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	23271800	Welding and soldering and brazing supplies	Stainlees steel welding rods 12 gauge	5	kg	50.31	251.55
							Total = 251.5500

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

Tender Id 13642
 Organization Name Matowe Enterprises P/L
 Address Chr Mandela and Takawira 7th floor
 Email matoweent@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	23271800	Welding and soldering and brazing supplies	Stainless steel welding rods 12 gauge	1	5 kg	150	750
							Total = 750.0000

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

Tender Id 13642

Organization Name Mir Equipment
Address L28 Arlington Estate, Harare
Email sales@mrequipment.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	23271800	Welding and soldering and brazing supplies	Stainless steel welding rods 12 gauge	5	kg	55	275
Total =							275.0000

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

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

Tender Id 13642
Organization Name Prompt Supplies (Private) Limited
Address Mahasthula
Email promptzimra@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	23271800	Welding and soldering and brazing supplies	Stainless steel welding rods 12 gauge	5	kg	290	1450
							Total = 1450.0000

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

Tender Id 13642
Organization Name wrotherham services
Address 34 b h chitepo 11th and parirenyatwa
Email wrotherhamservices@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	123271800	Welding and soldering and brazing supplies	Stainless steel welding rods 12 gauge	5	kg	14	70
							Total = 70.0000

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

Tender Id 13642

Organization Name Tekyad Private Limited
Address 6 Cowden Rd, Steeldale, Bulawayo
Email tekyadco@gmail.com

Item No	UNSPSC Code	LotName	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	23271800	Welding and soldering and brazing supplies	Stainless steel welding rods 12 gauge	5	kg	46.4099	232.0495
							Total = 232.0495

PROCUREMENT MANAGEMENT UNIT
QUOTATIONS
UNITED BULAWAYO HOSPITALS
27 NOV 2024
PO BOX 958, BULAWAYO
ZIMBABWE

Tender Id 13642

Organization Name Pell Engineering Pvt Ltd
Address 49 Main Street Bulawayo
Email pellengineeringpvtld@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	23271800	Welding and soldering and brazing supplies	Stainless steel welding rods 12 gauge	5	kg	11	55
							Total = 55,0000

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

Tender Id 13642
 Organization Name AFRIQUE SERV ENTERPRISES
 Address 13 Cherry Avenue Lonchinvar Harare
 Email tnyandowe01@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	23271800	Welding and soldering and brazing supplies	Stainless steel welding rods 12 gauge	5	kg	31.7	158.5
							Total = 158.5000

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

Tender Id 13642
Organization Name DJT Engineering Supply Solutions
Address 19 TELFORD GRANITESIDE HARARE
Email info@ecukservices.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	23271800	Welding and soldering and brazing supplies	Stainless steel welding rods 12 gauge	5	kg	49.2299	246.1495
Total =							246.1495

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

Tender Id 13642

Organization Name Deanbeth Enterprises (private)Limited

Address 3rd and Nelson Mandela

Email debrafadzie@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	23271800	Welding and soldering and brazing supplies	Stainless steel welding rods 12 gauge	5	kg	120	600
							Total = 600.0000

PROCUREMENT MANAGEMENT UNIT
QUOTATIONS
UNITED BULAWAYO HOSPITALS
27 NOV 2024
NO. BOX 958, BULAWAYO
ZIMBABWE