

ORIGINAL

G

Accountant's date-stamp

PLEASE PRINT

To PHARMACEUTICAL AND CHEMICAL DISTRIBUTORS
 P.O BOX
 33 WATTS RD HARARE

Notes for suppliers:

- (1) Please provide the following stores/services to: W.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:
W.B.H. P.O BOX 958 BULAWAYO
- (4) Delivery charges must be supported by rail or carrier's note.

C.P.O. voucher number

Month	Creditor's code No.	Allocation	FOR OFFICIAL USE		\$	c
	Invoice No.					
	Invoice No.					
	Invoice No.			H.S.F.		
	Invoice No.					
	Invoice No.					
	Invoice No.					
					TOTAL	
	Station/cost centre					

Quantity	Description and other details—tenders, etc.	To be completed by supplier			
		Qty. supplied	@	\$	c
5000	100ml Paracetamol 10 mg/ml inj. @ \$1.10				
GRAND TOTAL = \$5,500.00 U.S.D					
FIVE THOUSAND FIVE HUNDRED DOLLARS ONLY.					

Period covered by this Requisition DECEMBER 2024

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

Signed R. Rambira

I certify that the stores/services have been satisfactorily provided and that the charges are correct. Items marked † have been added to the relative departmental assets schedule.

Signed

Date

TBR or other authority RFQ 357/2024 RT

UNITED BULAWAYO HOSPITALS
 PROCUREMENT MANAGEMENT UNIT
 DEC
 02 NOV 2024
 PO. 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

E-G.P.

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL
P O Box 958
Bulawayo

094095-G

Successful Bidder's
Name & Address
Pharmaceutical & Chemical
DISTRIBUTION
Cost Centre.....

Date 28/11/2024

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		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
	RFQ357/2024 RT				

CURRENT ORDER INFORMATION (See attached Detailed Comparative Schedule)

Item	ID No.	Order Qty	Unit Size	Description of Goods	Unit Price Inc. VAT(USD)	Total Price Inc. VAT(USD)
1	12433	5000	100ml	Paracetamol 10mg/ml inj.	1.10	5,500.00
Purpose of goods: Pharmacy for hospital use.					VAT	5,500.00
					TOTAL	5,500.00

MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD *W. Palmer*

End user/Other Officer *Deh*

Procurement Officer *C. Mawut*

Finance Officer *N. Shumba*

COMMENTS/ REMARKS ...

The tender was posted on eGP System and five companies responded namely Labmed, Mefasa, Seasons Pharmaceuticals, Pharmaceutical & Chemical and Bioray Pvt Ltd. The committee recommends the tender be awarded to Pharmaceutical & Chemical the cheaper bidder.

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 RFQ357/2024 RT

Notes: Closing date of the tender

Meeting Commenced at

1. The tender evaluation was as follows:

ITEM	Qty	Uom	DESCRIPTION	Labmed	Mefasa	Seasons Pharmaceuticals	Pharmaceutical & Chemical	Bioray Pvt	RECOMMENDED BIDDER	TOTAL (USD)
1	5000	100ml	Paracetamol 10mg/ml inj.	1.89	1.98	1.25	1.1	2.0299	Pharmaceutical & Chemical	5,500.00
			Grand total							5,500.00

COMMENTS/ REMARK

The tender was posted on eGP System and five companies responded namely Labmed, Mefasa, Seasons Pharmaceuticals, Pharmaceutical & Chemical and Bioray Pvt Ltd. The committee recommends the tender be awarded to Pharmaceutical & Chemical the cheaper bidder.

Responsible HOD..... *U.S. Solomon*
 End User..... *D. Musabagen*
 Finance..... *N. Sthumbe*
 Procurement Officer..... *C. M.A. Mubus*

Signature..... *U.S. Solomon*
 Signature..... *D. Musabagen*
 Signature..... *N. Sthumbe*
 Signature..... *C. M.A. Mubus*

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

APPROVED BY

[Signature]
 Chief Medical Officer
Dr. W. Busumani
 For United Bulawayo Hospital

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

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

Tender id

13915

Organization Name

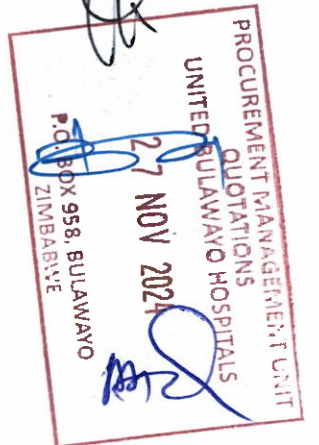
MEFASA BROADBAND SOLUTIONS PVT LTD

Address

156 ARCTURUS ROAD HIGHLANDS HARARE

Email

tapmusambik@gmail.com



Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	51000000	Drugs and Pharmaceutical Products	Paracetamol 10mg/ml Injection	5000	Each	1.98	9900
							Total = 9900.0000

Tender Id 13915

Organization Name Seasons Pharmaceuticals P/L
Address 12896 Madokero Industrial Area Harare

Email accountszw@cospharm.org

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	51000000	Drugs and Pharmaceutical Products	Paracetamol 10mg/ml injection	5000	Each	1.25	6250
Total = 6250.0000							

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

Tender Id

13915

Organization Name

Labmed Trading P/L

Address

192 Chihombe Road Unit 8 Ruwa

Email

labmedmarketing@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	51000000	Drugs and Pharmaceutical Products	Paracetamol 10mg/mL Injection	5000	Each	1.89	9450
							Total = 9450.0000

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

Tender Id

13915

Organization Name

PHARMACEUTICAL AND CHEMICAL
DISTRIBUTORS

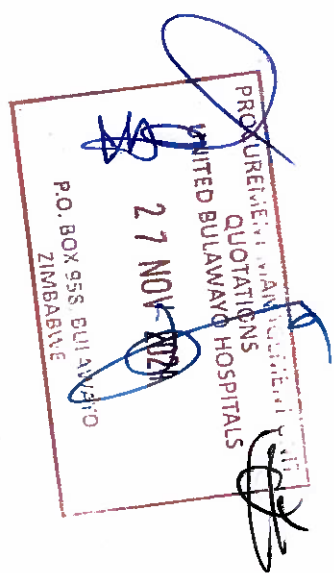
Address

33 WATTS ROAD NEW ARDBENNIE HARARE

Email

institutions@pcd.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	51000000	Drugs and Pharmaceutical Products	Paracetamol 10mg/ml injection	5000	Each	1.1	Total = 5500.0000



 PROCUREMENT MAIN TENDER CELL
 UNITED BULAWAYO HOSPITALS
 27 NOV 2024
 P.O. BOX 955, BULAWAYO
 ZIMBABWE

13915

Tender Id

Organization Name

Address

Email

Bioray Pvt Ltd
Unit 4, 9 Conald Road Graniteside
rhoda@bioray.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	51000000	Drugs and Pharmaceutical Products	Paracetamol 10mg/ml Injection	5000	Each	2.0299	10149.5
Total = 10149.5000							

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

17-12433

Scat through e.g.r

Req number 203912

UNITED BULAWAYO HOSPITALS
PROMENT MANAGEMENT UNIT

REQUEST FOR QUOTATION FORM

TENDER NUMBER	PRODUCT/SERVICE DESCRIPTION	UNIT SIZE	QTY	UNIT PRICE + VAT	Delivery Time
RFQ 357/2024	Paracetamol 10mg/ml inj.	100ml	5000		3days

INSTRUCTIONS, TERMS AND CONDITION

1. Bidders must clearly indicate the **tender number** on each bids or quotation
2. All items must be quoted on the same sheet of paper, the bid clearly stating the **unit price inclusive of VAT**
3. N,B Attach valid **Tax clearance certificate, PRAZ certificate and CR14.**
4. Proof of registration with **Procurement Regulatory Authority of Zimbabwe (PRAZ)**
5. Other charges must be included in the bid price. No submissions will be considered for any discovered omissions.
6. All bids must be in **USD price a**
7. **Delivery time** is highly critical and bidders should state their lead time.
8. Must accept payment through **Government Purchase Order System**
9. Tenders should be deposited in the tender box in the **PMU Department or emailed to procurement**
10. Late submission would not be accepted.
11. The hospital reserve the right to accept not necessarily the lowest bidder



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
BULAWAYO
ZIMBABWE

REQUEST FOR GOODS AND SERVICES FORM

DEPARTMENT REQUESTING Pharmacy

DESCRIPTION OF GOODS AND SERVICES

Kindly procure the following item, it is o/s at Natpharm
Paracetamol 10mg/ml x 100ml X 5000

Estimated/Actual cost: D. Masebo

Compiled by: D. Musabayana Signature: [Signature] Date: 31/10/24

H.O.D. J. Kunyoni Signature: [Signature] Date: 31/10/24

ACCOUNTANT
Vote allocation: GL code Cost code: Balance:
Signature: T. Mucanini Date: 31/10/24

APPROVED BY DIRECTOR OF (FINANCE/OPERATIONS/CLINICAL DIRECTOR)
Signature: [Signature] Date: 31/10/2024

AUTHORISED BY THE ACCOUNTING OFFICER
Signature: [Signature] Date: 1 NOV 2024

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

Recommended by Procurement Management Unit
Deputy Director Procurement: [Signature]
Received on: 1/11/24