

ORIGINAL

G

Accountant's date-stamp

PLEASE PRINT  
 To SPAR RETAIL  
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.	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
50	Margarine 24 X 500g @ \$48.00				
50	Salt 10 X 2kg @ \$12.00				
GRAND TOTAL = \$3,000.00 U.S.D.					
THREE THOUSAND DOLLARS ONLY.					

Period covered by this Requisition DECEMBER 2024

TBR or other authority RFQ 482/2024

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

Requisitionist's date-stamp  
**UNITED BULAWAYO HOSPITALS**  
**PROCUREMENT MANAGEMENT UNIT**  
05 DEC 2024  
P.O. BOX 958, BULAWAYO  
ZIMBABWE

Signed R. Gamba

Sub-total	
Less discount	
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 .....

Certified correct ..... Date .....

Date .....

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

## INTERNAL ORDER FORM

**UNITED BULAWAYO HOSPITAL**  
 P O Box 958  
 ASCOT  
 Bulawayo

**Successful Bidder's  
 Name & Address**  
*Spar Retail*

094105-9

Date: 03/12/24

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
	RFQ482/2024				

### 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		50	24x500g	Margarine	US\$48.00	2,400.00
		50	10x2Kg	Salt	US\$12.00	600.00
PURPOSE OF GOODS: Hospital use (Main Kitchen)					<b>SUB TOTAL</b>	<b>US\$ 3,000.00</b>
					VAT	
					<b>TOTAL</b>	<b>US\$ 3,000.00</b>

### MEMBERS OF THE EVALUATION COMMITTEE.

Responsible HOD S. Shilodube ..... End user/Other Officer K. Juma .....

Procurement Officer N. Moyo ..... Sample Evaluation Team Mbr.....

Finance Officer A. Moyo ..... Committee Member .....

### COMMENTS/ REMARKS ...

Tender was advertised through Electronic Government Procurement System (e-GP), eight suppliers managed to submit their quotations. The committee recommends that the order be awarded to **Spar Retail and Arutech Enterprises**, the cheapest suppliers to specifications. **Spar Retail** quoted in US\$ despite the Request for Quotation requesting suppliers to quote in ZWG but confirmed that they accept payment in ZWG using the prevailing RBZ Exchange rate.

CHECKED BY DDPS [Signature]

APPROVED BY: Accounting Officer [Signature]

CHIEF MEDICAL OFFICER  
 UNITED BULAWAYO HOSPITALS

05 DEC 2024

P.O. BOX 958, BULAWAYO  
 ZIMBABWE

ORIGINAL

G

Accountant's date-stamp

PLEASE PRINT To ARUTECH ENTERPRISES  
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
50	Peanut Butter 6x375ml @ \$300.00				
	GRAND TOTAL = 15,000 Z.W.G				
	FIFTEEN THOUSAND ZIG ONLY.				
	/				
	/				
	/				

Period covered by this Requisition DECEMBER 2024

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

Signed P. Gamba

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 482/2024

Requisitionist's date-stamp  
 UNITED BULAWAYO HOSPITALS  
 PROCUREMENT MANAGEMENT UNIT  
05 DEC 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 .....

**INTERNAL ORDER FORM**

**UNITED BULAWAYO HOSPITAL**  
**P O Box 958**  
**ASCOT**  
**Bulawayo**

**Successful Bidder's**  
**Name & Address**  
*Arutech Enterprises*

094106-9

Date: 03/12/24

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
	RFQ482/2024				

**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		50	6x375ml	Peanut Butter	300.00	15,000.00
PURPOSE OF GOODS: Hospital Use (Main Kitchen)					<b>SUB TOTAL</b>	<b>ZWG 15,000.00</b>
					<b>VAT</b>	
					<b>TOTAL</b>	<b>ZWG 15,000.00</b>

**MEMBERS OF THE EVALUATION COMMITTEE**

Responsible HOD ..... *S. Mwedulo* ..... End user/Other Officer..... *K. Juma*.....  
 Procurement Officer ..... *H. Moyo* ..... Sample Evaluation Team Mbr.....  
 Finance Officer ..... *A. Moyo* ..... Committee Member .....

**COMMENTS/ REMARKS ...**

Tender was advertised through Electronic Government Procurement System (e-GP), eight suppliers managed to submit their quotations. The committee recommends that the order be awarded to **Spar Retail and Arutech Enterprises**, the cheapest suppliers to specifications. **Spar Retail** quoted in US\$ despite the Request for Quotation requesting suppliers to quote in ZWG but confirmed that they accept payment in ZWG using the prevailing RBZ Exchange rate.

CHECKED BY DDPS ..... *[Signature]* ..... APPROVED BY: Accounting Officer..... *[Signature]*.....

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

**UNITED BULAWAYO HOSPITALS  
PROCUREMENT MANAGEMENT UNIT**

Minutes of Request for Quotation Tender Evaluation held on the 03/12/2024 in the Procurement Management Unit

Tender No: RFQ482/2024 Notes: Closing date of the tender: 03/12/2024

Meeting commenced at 10:30hrs

1. The tender evaluation was as follows:

Item	Qty	UDM	Description	Spar Retail	Mufuza Investments	Pidmark Investments	Serfhaiz Investments	Chabvuta Holdings	Kentworth Trading	Arutech Enterprises	Phinche Supplies	Recommended Bidder	Total price
1				US\$48.00	3,780.00	3,780.00	2,880.00	2,380.00	3,024.00	1,850.00	4,710.00	Spar Retail	US\$2,400.00
50	24x500g		Margarine	(1,227.23)	0	0	0	0	0	0	0		(61,361.28)
2				US\$22.50	405.00	540.00	477.60	470.00	378.00	300.00	659.20	Arutech Enterprises	15,000.00
50	6x375ml		Peanut Butter	(575.26)	0	0	0	0	0	0	0		0
3				US\$12.00	1,350.00	900.00	1,200.00	420.00	630.00	500.00	1,205.60	Spar Retail	US\$600.00
30	10x2Kg		Salt	(306.81)	0	0	0	0	0	0	0		(15,340.32)
													ZWG 91,701.60

**UNITED BULAWAYO HOSPITALS  
PROCUREMENT MANAGEMENT UNIT**

**1. Committee Recommendations**

Tender was advertised through Electronic Government Procurement System (e-GP), eight suppliers managed to submit their quotations. The committee recommends that the order be awarded to **Spar Retail and Arutech Enterprises**, the cheapest suppliers to specifications. **Spar Retail** quoted in US\$ despite the Request for Quotation requesting suppliers to quote in ZWG but confirmed that they accept payment in ZWG using the prevailing RBZ Exchange rate.

**EVALUATION COMMITTEE MEMBERS**

Responsible HOD.....	Signature.....
End User/ Other Officer.....	Signature.....
Member Finance.....	Signature.....
Procurement Officer: .....	Signature.....

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

**APPROVED BY:**  
.....  
Accounting Officer  
**Dr. W. Busumani**  
**For United Bulawayo Hospitals**




Meeting closed at .....



**UNITED BULAWAYO HOSPITAL  
PROCUREMENT MANAGEMENT UNIT**

**DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETING HELD ON 03/12/24**

Tender Number: Rfa 482/2024 Description: Supply of medical devices at associated services

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.	 03/12/2024
2 Mr/Mrs	Member Finance	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.	Signature & Date
		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.	 04/12/2024
		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.	Signature & Date
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.	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. I, therefore, recuse myself from all procurement proceedings.	 04/12/24
			Signature & Date

4	Mr/Mrs	End user/Other officer/ Section head	<p>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.</p>	No	<p>Signature &amp; Date</p> <p>K. Jimmy 04/12/20</p>
			<p>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.</p> <p>I, therefore, recuse myself from all procurement proceedings.</p>	Yes	<p>State Company(s)</p> <p>Signature &amp; Date</p>
5	Mr/Mrs	Committee Member / Technical expert	<p>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.</p>	No	<p>Signature &amp; Date</p>
			<p>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.</p> <p>I, therefore, recuse myself from all procurement proceedings.</p>	Yes	<p>State Company(s)</p> <p>Signature &amp; Date</p>
6	Mr/Mrs	Sample Evaluation Committee Member	<p>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.</p>	No	<p>Signature &amp; Date</p>
			<p>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.</p> <p>I, therefore, recuse myself from all procurement proceedings.</p>	Yes	<p>State Company(s)</p> <p>Signature &amp; Date</p>

Confirmed by:

E. Sihlahla



Deputy Director Procurement Services





**UNITED BULAWAYO HOSPITALS**  
**PROCUREMENT MANAGEMENT UNIT**

**REQUEST FOR QUOTATIONS FORM**

<b>TENDER NUMBER</b>	<b>PRODUCT/SERVICE DESCRIPTION</b>	<b>UNIT SIZE</b>	<b>QTY REQD</b>	<b>DDP UNIT PRICE + VAT</b>	<b>Expected Delivery Time</b>
RFQ482/2024	Margarine	50	24x500g		5 days
RFQ482/2024	Peanut Butter	50	6x375ml		5 days
RFQ482/2024	Salt	30	10x2Kg		5 days

**INSTRUCTIONS, TERMS AND CONDITIONS**

1. Bidders must clearly indicate the tender number on each bids or quotation
2. The bid clearly stating the unit price inclusive of VAT
3. Attach valid Tax clearance 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 ZWG price 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. Must accept payment through Government Purchase Order System
9. Tenders should be submitted strictly on the e-GP System.
10. Late submission would not be accepted.
11. The hospital reserves the right to accept not necessarily the lowest bidder

**CLOSING DATE & TIME IS ON 02 December 2024 @10:30 AM**



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 NUTRITION

DESCRIPTION OF GOODS AND SERVICES

Kindly purchase the following for patients

Margarine 50x24x500g

Peanut butter 50x6x375ml

Salt 30x10x2kg

Estimated/Actual cost: .....

Compiled by: DAMSON T Signature: [Signature] Date: 11/11/24

H.O.D. MESIBA Signature: [Signature] Date: 11/11/24

ACCOUNTANT

Vote allocation: GL code ..... Cost code: ..... Balance: .....

Signature: [Signature] Date: 12/11/24

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

Signature: [Signature] Date: 12/11/2024

AUTHORISED BY THE ACCOUNTING OFFICER

Signature: [Signature]

Recommended by Procurement Management Unit

Deputy Director Procurement: [Signature]

CHIEF MEDICAL OFFICER  
UNITED BULAWAYO HOSPITALS  
Date: 13/11/24  
13 NOV 2024  
P.O. BOX 958, BULAWAYO  
Received [Signature]

**Tender Id**

14281

Yellowcob Enterprises (Private) Limited T/A  
Spar Retail



**Organization Name**

30 DOMBOSHAVA ROAD BORROWDALE  
HARARE

**Address**

**Email** delight.corporatesales@spar.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	26101201-656	Groceries	Margarine	50	24x500g	48	2400
	26101201-656	Groceries	Peanut Butter	50	6x375ml	22.5	1125
	26101201-656	Groceries	Salt	50	10x2kg	12	600
Total =							4125.0000

   
PROCUREMENT MANAGEMENT UNIT  
QUOTATIONS  
UNITED BULAWAYO HOSPITALS  
02 DEC 2024  
P.O. BOX 958, BULAWAYO  
ZIMBABWE

Tender Id 14281

Organization Name Arutech Enterprises  
Address 7560 Unit K Chitungwiza  
Email arutechenterprises@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	26101201-656	Groceries	Margarine	50	24x500g	1850	92500
	26101201-656	Groceries	Peanut Butter	50	6x375ml	300	15000
	26101201-656	Groceries	Salt	50	10x2kg	500	25000
Total =							132500.0000


UNITED BULAWAYO  
PROCUREMENT MANAGEMENT  
QUOTATIONS  
02 DEC 2024  
P.O. BOX 958, BULAWAYO  
ZIMBABWE

Tender Id

14281

Organization Name MUFUDZA TOURCH INVESTMENTS PVT LTD  
Address 16743 DAMOFALLS  
Email mufudzatouchsales@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	26101201-656	Groceries	Margarine	50	24x500g	3780	189000
	26101201-656	Groceries	Peanut Butter	50	6x375ml	405	20250
	26101201-656	Groceries	Salt	50	10x2kg	1350	67500
Total =							276750.0000

  
PROCUREMENT MANAGEMENT UNIT  
QUOTATIONS  
UNITED BULAWAYO  
02 DEC 2024  
P.O. BOX 956 BULAWAYO  
ZIMBABWE



Tender Id

14281

Organization Name

Pidmark Investments PVT LTD

Address

No. 1 Dunlop Road Donnington, Bulawayo

Email

pidmarksales@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	26101201-656	Groceries	Margarine	50	24x500g	3780	189000
	26101201-656	Groceries	Peanut Butter	50	6x375ml	540	27000
	26101201-656	Groceries	Salt	50	10x2kg	900	45000
							<b>Total = 261000.0000</b>




PROCUREMENT MANAGEMENT UNIT  
QUOTATIONS  
UNITED BULAWAYO HOSPITALS  
**02 DEC 2024**  
P.O. BOX 958, BULAWAYO  
ZIMBABWE

Tender Id

14281


Organization Name SERFHEIZ INVESTMENT PRIVATE LIMITED  
Address 9531 KUWADZANA HARARE  
Email serfheiz2014@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	126101201-656	Groceries	Margarine	50	24x500g	2880	144000
	26101201-656	Groceries	Peanut Butter	50	6x375ml	477.6	23880
	26101201-656	Groceries	Salt	50	10x2kg	1200	60000
Total =							227880.0000

  
PROCUREMENT MANAGEMENT UNIT  
QUOTATIONS  
UNITED BULAWAYO  
02 DEC 2024  
P.O. BOX 955, BULAWAYO  
ZIMBABWE

**Tender Id** 14281  
**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	26101201-656	Groceries	Margarine	50	24x500g	2380	119000
	26101201-656	Groceries	Peanut Butter	50	6x375ml	470	23500
	26101201-656	Groceries	Salt	50	10x2kg	420	21000
Total =							163500.0000


  
 PROCUREMENT MANAGEMENT UNIT  
 QUOTATIONS  
 UNITED BULAWAYO HOSPITALS  
 02 DEC 2024  
 P.O. BOX 958, BULAWAYO  
 ZIMBABWE

Tender Id 14281

Organization Name KENTWORTH TRADING  
102 Cnr 4th and Jason Moyo Pamron  
Building Suite 6  
Email kentworth2003@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	26101201-656	Groceries	Margarine	50	24x500g	3024	151200
	26101201-656	Groceries	Peanut Butter	50	6x375ml	378	18900
	26101201-656	Groceries	Salt	50	10x2kg	630	31500
Total = 201600.0000							

PROCUREMENT MANAGEMENT  
QUOTATIONS  
UNITED BULAWAYO  
02 DEC 2024  
P.O. BOX 958, BULAWAYO  
ZIMBABWE

**Tender Id** 14281

**Organization Name** Phinchem Supplies Private Limited  
33 Sam Mujoma Avenue South Avenue

**Address** Harare  
**Email** phinchem01@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	26101201-656	Groceries	Margarine	50	24x500g	4710	235500
	26101201-656	Groceries	Peanut Butter	50	6x375ml	659.2	32960
	26101201-656	Groceries	Salt	50	10x2kg	1205.6	60280
<b>Total =</b>							<b>328740.0000</b>

PROCUREMENT MANAGEMENT UNIT  
QUOTATIONS RESPONSES  
UNITED BULAWAYO HOSPITALS  
02 DEC 2024  
P.O. BOX 950, BULAWAYO  
ZIMBABWE



Monday, 02 December 2024



CURRENCY	INDICES	BID	ASK	MID RATE	BID RATE	ASK RATE	MID RATE
INTERBANK RATE							
USD							
		1	1	1.0000			24.9280
							ZWG
							ZWG
ZAR		18.1713	18.1797	18.17550	0.6933	0.7292	0.7113
GBP	*	1.2683	1.2688	1.26855	31.6161	33.2506	32.4334
JPY		150.7100	150.7400	150.72500	5.7508	6.0470	5.8989
ZMW/ZMK		26.8500	26.9000	26.87500	1.0245	1.0791	1.0518
BWP		0.0732	0.0739	0.07355	1.8247	1.9366	1.8807
CHF		0.8848	0.8854	0.88510	22.0562	23.2031	22.6297
MWK		171.0200	1750.3200	1.733.67000	65.5191	70.2150	67.8671
ATP	*	0.6491	0.6494	0.64925	16.1807	17.0184	16.5996
SDR	*	1.313910	1.313910	1.31391	33.5929	33.5929	33.5929
MZN/MET		63.2700	64.5400	63.90500	2.412	2.5890	2.5016
NOK		11.0982	11.1044	11.10130	0.4234	0.4454	0.4344
SEK		10.9565	10.9610	10.95875	0.4180	0.4397	0.4289
CAD	*	1.4034	1.4039	1.40365	0.0535	0.0563	0.0549
EUR	*	1.0519	1.0521	1.05200	26.2217	27.5717	26.8967
CNY		7.2696	7.2698	7.26970	0.2773	0.2916	0.2845
INR		84.6725	84.6825	84.67750	3.2309	3.3970	3.3140
ZPD	*	0.5893	0.5894	0.58935	14.6900	15.4460	15.0680
BKK		7.0900	7.0907	7.09035	0.2844	0.2844	0.2775
XAU		2623.9000	2623.9000	2.623.64500	65395.8659	68762.9729	67079.4194
AFN		67.9300	68.1300	68.03000	2.5921	2.7330	2.6626
THB		34.5300	34.5500	34.54000	1.3176	1.3859	1.3518
ETB		124.1839	129.1839	126.68390	4.7386	5.1822	4.9604
SZL		18.1737	18.1767	18.17520	0.6934	0.7291	0.7113
MUR		46.5000	46.8000	46.65000	1.7743	1.8774	1.8259
MYR		4.4630	4.4690	4.46600	0.1703	0.1792	0.1748
LSL		18.1737	18.1767	18.17520	0.6934	0.7291	0.7113
CYP	*	0.3975	0.3980	0.39775	0.0151	0.0159	0.0155
EGP		49.5400	49.6400	49.59000	1.8903	1.9913	1.9408
BRL		5.9730	5.9737	5.97335	0.2279	0.2396	0.2338
TZS		2650.0000	2650.0000	2.650.00000	100.3571	106.3061	103.3316
RUB		107.3000	107.3200	107.31000	4.0944	4.3051	4.1998
KES		129.2500	130.2500	129.75000	4.9320	5.2250	5.0785
DEM		2.2150	2.2175	2.21625	0.0845	0.0889	0.0867
ESP		188.4300	188.6500	188.54000	7.1902	7.5677	7.3790
ITL		2192.8300	2195.3200	2.194.07500	83.6753	88.0664	85.8709
FRF		7.4287	7.4372	7.43295	0.2834	0.2983	0.2909
HKD		7.7495	7.7830	7.76625	0.2957	0.3122	0.3040
AUS		1010.0000	1011.0000	1.010.50000	38.5402	40.5568	39.5485
XAF		621.3800	626.5400	623.96000	23.7110	25.1339	24.4225