

ORIGINAL

G

Accountant's date-stamp

PLEASE PRINT

To Rumtage Fruit and Veg
P.O. Box
Bulawayo

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	<u>HSF</u>		
	Invoice No.											Allocation			
Station/cost centre												<u>1 442.00 USD</u>		TOTAL	

Quantity	Description and other details—tenders, etc.	To be completed by supplier			
		Qty. supplied	@	\$	c
<i>Grand total one thousand four hundred and forty two dollars only</i>					
<u>600</u>	<u>1kg of Butternut @ \$0.65</u>				
<u>200</u>	<u>1kg of Green Beans @ \$1.50</u>				
<u>300</u>	<u>1kg of Apples @ \$1.40</u>				
<u>300</u>	<u>1kg of Bananas @ \$1.00</u>				
<u>5</u>	<u>1kg of Red pepper @ \$2.50</u>				
<u>3</u>	<u>1kg of Green pepper @ \$1.40</u>				
<u>5</u>	<u>1kg of Yellow pepper @ \$2.50</u>				

Period covered by this Requisition December 2024

TBR or other authority RFQ/489/2024

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

Requisitionist's date-stamp

Hospital use
(Nutrition Department)

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

Sub-total	
Less discount	
Sub-total	
Plus sales-tax	
Sub-total	
Plus carriage	
TOTAL	

Signed [Signature]

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

Signed

Date

Certified correct Date

Passed for payment Date

ORIGINAL

G

Accountant's date-stamp

PLEASE PRINT

To Valley Visions Investments
P.O. Box
Bulawayo

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 <u>HSF</u>													
	Invoice No.	Allocation													
Station/cost centre <u>\$3 670.00 USD</u>														TOTAL	

Quantity	Description and other details—tenders, etc.	To be completed by supplier			
		Qty. supplied	@	\$	c
3000	1Kg of cabbage @ \$0.50				
1000	1Kg of tomatoes @ \$0.65				
600	1Kg of Potatoes @ \$0.60				
400	1Kg of Carrots @ \$1.25				
400	1Kg of Onions @ \$0.60				
300	1Kg of Oranges @ \$1.40				
Grand total three thousand six hundred and seventy dollars only					

Period covered by this Requisition December 2024

I certify that these stores/services are required for the purpose of:
hospital use (Nursing Department)

Signed [Signature]

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 RFO 489/2024

Requisitionist's date-stamp

UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT

12 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

094120 9

Successful Bidder's
Name & Address
 Runtage Fruit and Veg

Date: 09/12/2024

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

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

NATURE OF TENDER AND CURRENT LIMITS

ORDER VALUES SUBJECT TO REVIEW BY SPOC WILL EXCEED THE ABOVE THRESHOLDS – CLASS C CATEGORY								Yes	No	
		Construction works ≥ US\$200,000.00								
		Goods ≥ US\$100,000.00								
		Consultancy & Non-consultancy services ≥ US\$50,000.00								
	Request for Quotations	Tick	National Competitive Tender	Tick	International Competitive Tender	Tick	Restricted Tender	Tick	Direct Purchase (or Backup Service)	Tick
Construction works	≤ US\$20,000		≤ US\$200,000.00							
Goods	≤ US\$10,000	✓	≤ US\$100,000.00							
Consultancy & Non Cons. services	≤ US\$5,000		≤ US\$50,000.00							

ORDER TRACKING RECORD

Indiv. Proc. Ref. No.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
	RFQ489/2024				

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		600	Kg	Butternut	0.65	390.00
2		200	Kg	Green Beans	1.50	300.00
3		300	Kg	Apples	1.40	420.00
4		300	Kg	Bananas	1.00	300.00
5		5	Kg	Red Pepper	2.50	12.50
6		5	Kg	Green Pepper	1.40	7.00
7		5	Kg	Yellow Pepper	2.50	12.50
PURPOSE OF GOODS: Hospital use (Nutrition Department)					SUB TOTAL	US\$1,442.00
					VAT	
					TOTAL	US\$1,442.00

MEMBERS OF THE EVALUATION COMMITTEE.

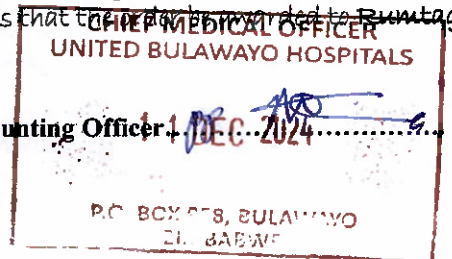
Responsible HOD S. Mlodilo **End user/Other Officer**
Procurement Officer **Sample Evaluation Team Mbr**
Finance Officer **Committee Member**

COMMENTS/ REMARKS ...

Tender was advertised through Electronic Government Procurement System (e-GP), five suppliers managed to submit their quotations. The committee recommends that ~~the contract be awarded to Runtage and valley visions~~, the cheapest suppliers to specifications

CHECKED BY DDPS [Signature] PP

APPROVED BY: Accounting Officer [Signature] DEC 2024



INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL
 P O Box 958
 ASCOT
 Bulawayo

094119 G

Successful Bidder's Name & Address
 Valley Visions

Date: 09/12/2024

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

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

NATURE OF TENDER AND CURRENT LIMITS

ORDER VALUES SUBJECT TO REVIEW BY SPOC WILL EXCEED THE ABOVE THRESHOLDS – CLASS C CATEGORY								Yes	No	
		Construction works		≥ US\$200,000.00						
		Goods		≥ US\$100,000.00						
		Consultancy & Non-consultancy services		≥ US\$50,000.00						
	Request for Quotations	Tick	National Competitive Tender	Tick	International Competitive Tender	Tick	Restricted Tender	Tick	Direct Purchase (or Backup Service)	Tick
Construction works	≤ US\$20,000		≤ US\$200,000.00							
Goods	≤ US\$10,000	✓	≤ US\$100,000.00							
Consultancy & Non Cons. services	≤ US\$5,000		≤ US\$50,000.00							

ORDER TRACKING RECORD

Indiv. Proc. Ref. No.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
	RFQ489/2024				

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		3000	Kg	Cabbage	0.50	1,500.00
2		1000	Kg	Tomatoes	0.65	650.00
3		600	Kg	Potatoes	0.60	360.00
4		400	Kg	Carrots	1.25	500.00
5		400	Kg	Onions	0.60	240.00
6		300	Kg	Oranges	1.40	420.00
PURPOSE OF GOODS: Hospital use (Nutrition Department)					SUB TOTAL	US\$3,670.00
					VAT	
					TOTAL	US\$3,670.00

MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD S. Shoko End user/Other Officer Heber

Procurement Officer [Signature] Sample Evaluation Team Mbr.....

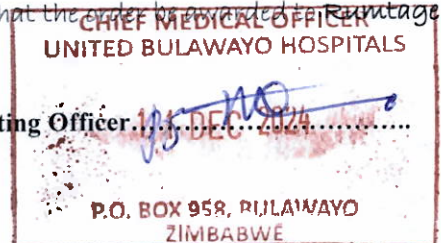
Finance Officer [Signature] Committee Member

COMMENTS/ REMARKS ...

Tender was advertised through Electronic Government Procurement System (e-GP), five suppliers managed to submit their quotations. The committee recommends that the order be awarded to **Valley Visions and valley visions**, the cheapest suppliers to specifications

CHECKED BY DDPS [Signature]

APPROVED BY: Accounting Officer [Signature]



**UNITED BULWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT**

Minutes of Request for Quotation Tender Evaluation held on the 09/12/2024 in the Procurement Management Unit

Tender No: RFQ489/2024 Notes: Closing date of the tender: 05/12/2024

Meeting commenced at 10:30 hrs.

1. The tender evaluation was as follows:

Item	Qty	UOM	Description	Solid Deal P/L	Rumtage Enterprises	Real Matters Solutions	FRUITY-FIN ENTERPRISES P/L	Valley Visions Investments (Pvt) Ltd	Recommended Bidder	Total price
1	3000	Kg	Cabbage	2	0.55	1.5	0.75	0.5	Valley Visions Investments (Pvt) Ltd	1,500.00
2	1000	Kg	Tomatoes	6.5	0.9	2.3	0.9	0.65	Valley Visions Investments (Pvt) Ltd	650.00
3	600	Kg	Potatoes	4	0.65	1.2	0.85	0.6	Valley Visions Investments (Pvt) Ltd	360.00
4	600	Kg	Butternut	6	0.65	4.5	1	0.7	Rumtage Enterprises	390.00
5	400	Kg	Carrots	5	1.3	3	1.5	1.25	Valley Visions Investments (Pvt) Ltd	500.00
6	200	Kg	Green Beans	5	1.5	4	2.5	2	Rumtage Enterprises	300.00
7	400	Kg	Onions	6	1	2.6	1.2	0.6	Valley Visions Investments (Pvt) Ltd	240.00
8	300	Kg	Apples	6.5	1.4	3	2.2	2	Rumtage Enterprises	420.00

**UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT**

9	300	Kg	Bananas	6	1	1.8	1.2	1.5	Rumtage Enterprises	300.00
10	300	Kg	Oranges	5	0	1.99		1.4	Valley Visions Investments (Pvt) Ltd	420.00
111	5	Kg	Red Pepper	7	2.5	6	3.2	3.2	Rumtage Enterprises	12.50
12	5	Kg	Green Pepper	7	1.4	4	1.8	1.5	Rumtage Enterprises	7.00
13	5	Kg	Yellow Pepper	7	2.5	6	3.2	3.2	Rumtage Enterprises	12.50
										US\$5,112.00

1. Committee Recommendations

Tender was advertised through Electronic Government Procurement System (e-GP), four suppliers managed to submit their quotations. The committee recommends that the order be awarded to **Rumtage and Valley Visions**, the cheapest suppliers to specifications.

EVALUATION COMMITTEE MEMBERS

Responsible HOD.....*S. Mokoena*..... Signature.....*S. Mokoena*.....
 End User/Other Officer.....*K. T. Tshaba*..... Signature.....*K. T. Tshaba*.....
 Member Finance.....*M. K. Kufukiza*..... Signature.....*M. K. Kufukiza*.....
 Procurement Officer:.....*N. Mokoena*..... Signature.....*N. Mokoena*.....


Meeting closed at
 Process checked by Deputy Director Procurement Services: Mr E. Sihlahla.....*E. Sihlahla*.....
APPROVED BY: *PP*

.....
 Accounting Officer
Dr. W. Busumani
 For United Bulawayo Hospitals

**UNITED BULAWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT**

DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETING HELD ON
 Tender Number: 89487/2024 Description: Supply & Delivery of kgxtabtel

Name	Designation	**Indicate your appropriate declaration**	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. 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	<table border="1"> <tr> <td>State Company(s)</td> <td>Signature & Date</td> </tr> <tr> <td></td> <td>09/12/2024</td> </tr> </table>	State Company(s)	Signature & Date		09/12/2024
State Company(s)	Signature & Date							
	09/12/2024							
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. 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.	No	<table border="1"> <tr> <td>State Company(s)</td> <td>Signature & Date</td> </tr> <tr> <td></td> <td>10/12/2024</td> </tr> </table>	State Company(s)	Signature & Date		10/12/2024
State Company(s)	Signature & Date							
	10/12/2024							
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. 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.	No	<table border="1"> <tr> <td>State Company(s)</td> <td>Signature & Date</td> </tr> <tr> <td></td> <td>09/12/2024</td> </tr> </table>	State Company(s)	Signature & Date		09/12/2024
State Company(s)	Signature & Date							
	09/12/2024							
		I, therefore, recuse myself from all procurement proceedings.	Yes	<table border="1"> <tr> <td>State Company(s)</td> <td>Signature & Date</td> </tr> <tr> <td></td> <td></td> </tr> </table>	State Company(s)	Signature & Date		
State Company(s)	Signature & Date							

4	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  09/12/24
			I have pecuniary or other personal interest(s), directly or indirectly, in one or all of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital. I, therefore, recuse myself from all procurement proceedings.	Yes	State Company(s) Signature & Date
5	Mr./Mrs.	Committee Member / Technical expert	I have no pecuniary or other personal interest(s), directly or indirectly, in any of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital.	No	Signature & Date
			I have pecuniary or other personal interest(s), directly or indirectly, in one or all of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital. I, therefore, recuse myself from all procurement proceedings.	Yes	State Company(s) Signature & Date
6	Mr./Mrs.	Sample Evaluation Committee Member	I have no pecuniary or other personal interest(s), directly or indirectly, in any of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital.	No	Signature & Date
			I have pecuniary or other personal interest(s), directly or indirectly, in one or all of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital. I, therefore, recuse myself from all procurement proceedings.	Yes	State Company(s) Signature & Date

Confirmed by:

E. Sihlahla




Deputy Director Procurement Services

**UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT**

REQUEST FOR QUOTATIONS FORM

TENDER NUMBER	PRODUCT/SERVICE DESCRIPTION	UNIT SIZE	QTY REQD	DDP UNIT PRICE + VAT	Expected Delivery Time
RFQ489/2024	Cabbage	Kg	3000		Ex-stock
RFQ489/2024	Tomatoes	Kg	1000		Ex-stock
RFQ489/2024	Potatoes	Kg	600		Ex-stock
RFQ489/2024	Butternut	Kg	600		Ex-stock
RFQ489/2024	Carrots	Kg	400		Ex-stock
RFQ489/2024	Green Beans	Kg	200		Ex-stock
RFQ489/2024	Onions	Kg	400		Ex-stock
RFQ489/2024	Apples	Kg	300		Ex-stock
RFQ489/2024	Bananas	Kg	300		Ex-stock
RFQ489/2024	Oranges	Kg	300		Ex-stock
RFQ489/2024	Red Pepper	Kg	5		Ex-stock
RFQ489/2024	Green Pepper	Kg	5		Ex-stock
RFQ489/2024	Yellow Paper	Kg	5		Ex-stock

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 USD 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 05 December 2024 @10:30 AM

RFA 489/24

204134



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 Items
Patients meals and Student meals

1	Cabbage	- 3000g	Apples	- 300g
2	Tomatoes	1000g	Bananas	- 300g
	Potatoes	600g	Oranges	- 300g
	Butternut	600g	Red Pepper	- 50g
	Carrots	400g	Green Pepper	- 50g
	Green Beans	200g	Yellow Pepper	- 50g
	Onions	400g		

Estimated/Actual cost:

Compiled by: M Sibon Signature: [Signature] Date: 18/11/24

H.O.D. S. D. Mhodo Signature: [Signature] Date: 19/11/24

ACCOUNTANT
Vote allocation: GL code Cost code: Balance:
Signature: T. M. Maviri Date: 19/11/24

APPROVED BY DIRECTOR OF (FINANCE/OPERATIONS/CLINICAL DIRECTOR)
Signature: [Signature] Date: 19/11/24

AUTHORISED BY THE ACCOUNTING OFFICER
Signature: [Signature]

Recommended by Procurement Management Unit
Deputy Director Procurement: [Signature]

CHIEF MEDICAL OFFICER
UNITED BULAWAYO HOSPITALS
Date: 21 NOV 2024
P.O. BOX 958, BULAWAYO
ZIMBABWE

Received on: 21/11/24

Tender Id 14495

Organization Name Rumtage Enterprises
 Address Shop 10 Ascot Bulawayo
 Email rumtage.enterprise@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	73131700	Fruits and vegetables	Cabbage	3000	kg	0.55	1650
2	73131700	Fruits and vegetables	Tomatoes	1000	kg	0.9	900
3	73131700	Fruits and vegetables	Potatoes	600	kg	0.65	390
4	73131700	Fruits and vegetables	Butternut	600	kg	0.65	390
5	73131700	Fruits and vegetables	Carrots	400	kg	1.3	520
6	73131700	Fruits and vegetables	Green Beans	200	kg	1.5	300
7	73131700	Fruits and vegetables	Onions	400	kg	1	400
8	73131700	Fruits and vegetables	Apples	300	kg	1.4	420
9	73131700	Fruits and vegetables	Bananas	300	kg	1	300
10	73131700	Fruits and vegetables	Oranges	300	kg	0	0
11	73131700	Fruits and vegetables	Red Pepper	5	kg	2.5	12.5
12	73131700	Fruits and vegetables	Green Pepper	5	kg	1.4	7
13	73131700	Fruits and vegetables	Yellow Paper	5	kg	2.5	12.5
Sub Total= 32.0000							Grand Total = 5302.00000

PROCUREMENT MANAGEMENT UNIT
 QUOTATIONS
 UNITED BULAWAYO HOSPITALS
 05 DEC 2024
 P.O. BOX 956, BULAWAYO
 ZIMBABWE

Tender Id 14495

Organization Name Valley Visions Investments (Pvt) Ltd
Address 2190 Mahatshula North
Email info.valleyvisions@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	73131700	Fruits and vegetables	Cabbage	3000	kg	0.5	1500
2	73131700	Fruits and vegetables	Tomatoes	1000	kg	0.65	650
3	73131700	Fruits and vegetables	Potatoes	600	kg	0.6	360
4	73131700	Fruits and vegetables	Butternut	600	kg	0.7	420
5	73131700	Fruits and vegetables	Carrots	400	kg	1.25	500
6	73131700	Fruits and vegetables	Green Beans	200	kg	2	400
7	73131700	Fruits and vegetables	Onions	400	kg	0.6	240
8	73131700	Fruits and vegetables	Apples	300	kg	2	600
9	73131700	Fruits and vegetables	Bananas	300	kg	1.5	450
10	73131700	Fruits and vegetables	Oranges	300	kg	1.4	420
11	73131700	Fruits and vegetables	Red Pepper	5	kg	3.2	16
12	73131700	Fruits and vegetables	Green Pepper	5	kg	1.5	7.5
13	73131700	Fruits and vegetables	Yellow Paper	5	kg	3.2	16
Sub Total= 39.5000 Grand Total = 5579.5000							

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

Tender Id
14495

Organization Name Solid Deal P/L

Address 7 edmond Drive Belvedere Harare

Email lisarinomhota@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	73131700	Fruits and vegetables	Cabbage	3000	kg	2	6000
2	73131700	Fruits and vegetables	Tomatoes	1000	kg	6.5	6500
3	73131700	Fruits and vegetables	Potatoes	600	kg	4	2400
4	73131700	Fruits and vegetables	Butternut	600	kg	6	3600
5	73131700	Fruits and vegetables	Carrots	400	kg	5	2000
6	73131700	Fruits and vegetables	Green Beans	200	kg	5	1000
7	73131700	Fruits and vegetables	Onions	400	kg	6	2400
8	73131700	Fruits and vegetables	Apples	300	kg	6.5	1950
9	73131700	Fruits and vegetables	Bananas	300	kg	6	1800
10	73131700	Fruits and vegetables	Oranges	300	kg	5	1500
11	73131700	Fruits and vegetables	Red Pepper	5	kg	7	35
12	73131700	Fruits and vegetables	Green Pepper	5	kg	7	35
13	73131700	Fruits and vegetables	Yellow Paper	5	kg	7	35
Sub Total= 105.0000 Grand Total =							29255.0000

PROCUREMENT MANAGEMENT UNIT
UNITED ALL-WEAVER HOSPITALS
05 DEC 2024
P.O. BOX 958, BULAWAYO
ZIMBABWE

Tender Id
14495

Organization Name
FRUITY-FIN ENTERPRISES P/L
Address
1425 EYECOURT WATERFALLS HARARE
Email
fruityfinenterprises@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	73131700	Fruits and vegetables	Cabbage	3000	kg	0.75	2250
2	73131700	Fruits and vegetables	Tomatoes	1000	kg	0.9	900
3	73131700	Fruits and vegetables	Potatoes	600	kg	0.85	510
4	73131700	Fruits and vegetables	Butternut	600	kg	1	600
5	73131700	Fruits and vegetables	Carrots	400	kg	1.5	600
6	73131700	Fruits and vegetables	Green Beans	200	kg	2.5	500
7	73131700	Fruits and vegetables	Onions	400	kg	1.2	480
8	73131700	Fruits and vegetables	Apples	300	kg	2.2	660
9	73131700	Fruits and vegetables	Bananas	300	kg	1.2	360
10	73131700	Fruits and vegetables	Oranges	300	kg	1.99	597
11	73131700	Fruits and vegetables	Red Pepper	5	kg	3.2	16
12	73131700	Fruits and vegetables	Green Pepper	5	kg	1.8	9
13	73131700	Fruits and vegetables	Yellow Paper	5	kg	3.2	16
Sub Total=							41.0000 Grand Total = 7498.0000


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

Tender Id
14495

Organization Name Real Matters Solutions
Address 3181 Aerodrome Bindura
Email realmatters1@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	73131700	Fruits and vegetables	Cabbage	3000	kg	1.5	4500
2	73131700	Fruits and vegetables	Tomatoes	1000	kg	2.3	2300
3	73131700	Fruits and vegetables	Potatoes	600	kg	1.2	720
4	73131700	Fruits and vegetables	Butternut	600	kg	4.5	2700
5	73131700	Fruits and vegetables	Carrots	400	kg	3	1200
6	73131700	Fruits and vegetables	Green Beans	200	kg	4	800
7	73131700	Fruits and vegetables	Onions	400	kg	2.6	1040
8	73131700	Fruits and vegetables	Apples	300	kg	3	900
9	73131700	Fruits and vegetables	Bananas	300	kg	1.8	540
10	73131700	Fruits and vegetables	Oranges	300	kg	3	900
11	73131700	Fruits and vegetables	Red Pepper	5	kg	6	30
12	73131700	Fruits and vegetables	Green Pepper	5	kg	4	20
13	73131700	Fruits and vegetables	Yellow Paper	5	kg	6	30
Sub Total= 80.0000 Grand Total =							15680.0000

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