.... р ; ж...



VENDOR

Cell: 0772 464 34 0712 510 88 email: switchesenterprise@gmail.oct

NAME	THE PMU		06-02-2025
	UNITED BULAWAYO HOSP	: C/\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	3788
	BULAWAYO		200065663
		CAT NO.	094506G

de TY	DESCRIPTION	UNIT PRICE		TOTAL PRICE		
30	200W SOLAR LED LIGHT		\$USD 49	75	\$USD 1 492	50
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-		Man Mark	SUB TOTAL	18	\$USD 1 492	50
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		The same of	NOTAL TOTAL		\$USD1 492	50

### NOSTRO

:ECOBANK Bank

: 5783600018663

: NELSON MANDELA

Sank : ECCEANK

Accide - 572210003181 Branch : MELSON MANDELA

### INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL P O Box 958 ASCOT Bulawayo

Successful Bidder's Neene & Address

> **SWITCHTEC** Cost Centre...

**Date 17 DECEMBER 2024** 

Vote No...

VOTE BALANCE...

ORDER VALUES SUB							V 10 10			Yes	No
REVIEW BY SPOC W		HE	Construction w	≥ US\$200,000	0.00						
ABOVE THRESHOLD CATEGORY	S – CLASS C		Goods				≥US\$100,000	00.6			
CATEGORI			Consultancy &	Von-co	nsultancy servi	ces	≥US\$50,000	.00			
	Request for Quotations	Ti ck	National Competitive Tender	Tic k	International Competitive Tender	Tic k	Restricted Tender	Tick	150525000000	ct Purchase Backup ce)	T ic k
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					1.7			

ORDER TRACKING RECORD

		JIDDEL HAROTAN	GILLCOIL		
Indiv. Proc. Ref. No.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
N/A	RFQ498/2024	N/A	N/A	N/A	N/A

### **CURRENT ORDER INFORMATION**

(See attached Detailed Comparative Schedule)

Item	Item     I. P. Ref.     Order No.     Unit Qty     Description of Goods		Unit Price Inc. VAT	Total Price Inc. VAT USD\$		
1		30	each	200W Solar street lights LED	49.75	1492.50
PURP	OSE OF G	OODS: ho	spital use	(General stores)	SUB TOTAL	USD\$1492.50
					VAT	
					TOTAL	USD\$1492.50

MEMBERS OF THE EVALUATION COMMITT		
Responsible HOD & Malanae	End user/Other Officer. MAPTUMO	
Procurement Officer Indira P	Finance Officer	

### COMMENTS/ REMARKS

### 1. Committee Recommendations

Companies were invited to tender through the eGP system, only 15 (fifteen) suppliers managed to submit their quotations. The committee recommends that the order be awarded to Swithtec CHIEF MEDICAL OFFICE!"
UNITED BULAWAYO HOSPITALS Enterprises the cheapest bidder to specifications

APPROVED BY: Accounting Officer.

P.O. BOX 958, BULAWAYO

## PROCUREMENT MANAGEMENT UNIT UNITED BULAWAYO HOSPITAL

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

Tender No UBH/RFQ498/2024 Notes: Closing date of the tender: 13/12/2024

## 1. The tender evaluation was as follows:

1992		ř
		ITEM
	30	Qty
	each	Uom
Grand total	200W Solar street lights LED	DESCRIPTION
	135. 70	MAXIENERGY
	315. 89	STEERMAC
	484 .00	REAL LIFE
	125 <b>.</b> 00	EUNIDAR
	94. 20	TUNKETT
	136. 85	RADLAY
	49. 75	SWITCHTEC
	304 .75	RADIATION
	57. 50	DOUBLE BRIDGE
	210. 00	AI INTRAENERGY
	80.	TEKYARD
	85. 00	PROMINENT
	62.	ROAMING
6	196 .25	TECHDECK
	60.	GREATPACK
	HD3T HD3T HD3TWS	RECOMMENDED BIDDER
US\$1492.50	1492:50	TOTAL USD\$

## **Committee Recommendations**

recommends that the order be awarded to Swithtec Enterprises the cheapest bidder to specifications Companies were invited to tender through the eGP system, only 15 (fifteen) suppliers managed to submit their quotations. The committee

Procurement Officer	Finance M Kar Rukuca	Responsible HOD. S. K. Clange	EVALUATION COMMITTEE MEMBERS
Signature	Signature	Signature	

Signature	Signature.	Signature	Signature. MM	

### PROCUREMENT MANAGEMENT UNIT UNITED BULAWAYO HOSPITAL

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

APPROVED BY

Accounting Officer Dr W. BUSUMANI of the --

For United Bulawayo Hospital

CHIEF MEDICAL OFFICER
....UNITED BULAWAYO HOSPITALS

P.O. BOX 958, BULAWAYO ZIMBABWE

## CONTED BULAWAYO HOSPITAL

# DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETING HELD ON ..... PROCUREMENT MANAGEMENT UNIT

Tender Number 1779 4578 24 Description .....

				3 Mr/Mrs	-	. 20	GH1		1985	2 Mr/Mrs	ļ						
				Head Requiring Services						Member Finance					1	Assistant	Assistant
I, therefore, recuse myself from all procurement proceedings.	deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital.	ndirectly, ers 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 no pecuniary or other personal interest(s), directly or indirectly, in any of the companies that participated in tenders to be	I, therefore, recuse myself from all procurement proceedings.	duties as an Evaluation Committee member of the hospital.	in one or all of the companies that participated in tenders to be	duties as an Evaluation Committee member of the hospital.	deliberated on this day that raises or may raise conflict with my	I have no pecuniary or other personal interest(s), directly or	I, therefore, recuse myself from all procurement proceedings.	deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital.		-	ndirectly,	with my ndirectly,	with my mdirectly,
•		Yes		8			Š			N <sub>o</sub>			į	Yes	Y DA	Y DA	Y 000
		State Company(s)	SMWs	Sign			State Company(s)	A CAN	>	Sign			State Company(s)	THE RESIDENCE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, OF THE OWNER,	127/12	12412	12/12/12/12/12/12/12/12/12/12/12/12/12/1
		Signature & Date	a 17/12/2	Signature & Date			Signature & Date	18/12/2024		Signature & Date			Signature & Date		10/34	272	hotela d

2 to 458 / 2N

Confirmed by:

			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	State Company(s)	Yes	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.	Evaluation Committee Member		
Signature & Date	Signa	No	I have no pecuniary or other personal interest(s), directly or	Sample	Mr/Mrs	100
			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	State Company(s)	Yes	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.	Member / Technical expert		The state of the s
Signature & Date	Signa	No	I have no pecuniary or other personal interest(s), directly or	Committee	Mr/Mrs	
			I, therefore, recuse myself from all procurement proceedings.			
			deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital.			
Signature & Date	State Company(s)	Yes	I have pecuniary or other personal interest(s), directly or indirectly, in one or all of the companies that participated in tenders to be			
Re 18/12/17	They		~	head		
Signature & Date	Signat	8	I have no pecuniary or other personal interest(s), direct or indirect, in the companies that narrivinated in tenders to be	X.	Mr/Mrs	

E. Sihlahla

Deputy Director Procurement Services

Req number: 204040

### UNITED BULAWAYO HOSPITALS PROMENT MANAGEMENT UNIT

### REQUEST FOR QUOTATION FORM

ENDER NUMBER	PRODUCT/SERVICE DESCRIPTION	UNIT SIZE	QTY	UNIT PRICE + VAT	Delivery Time
FQ 498/2024	Solar Street Light LED 200 watt	each	30		Ex Stock

### 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 and payable in USD
- 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

CLOSING DATE & TIME IS ON 13 DECEMBER 2024 @ 10:30Hrs

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
DODGE OFFICER

P.O. BOX 958 BULAWAYO ZIMBABWE



MINISTRY OF HEALTH AND CHILD CARE UNITED BULAWAYO HOSPITALS ST LUKES AVENUE

ASCOT BULAWAYO ZIMBABWE

ZIIVIDADWE
REQUEST FOR GOODS AND SERVICES FORM
DEPARTMENT REQUESTING STORES PLUD   UBIT STREET SOLAR LIGHTS
DESCRIPTION OF GOODS AND SERVICES
Thichase of the following
1000000 of the Tollows
1) Solar Street Lights led 200 wat 7 30
SEE ATTATED COPY
)
Estimated/Actual cost:
Compiled by: A Myclidaca Signature Attalians Date: 25/9/24  H.O.D. S Maleurae Signature: Signature: Date: 25/7/24
- SMalence Alle 25/9/28
H.O.D. Signature: Date:
ACCOUNTANT
Vote allocation: GL code
Signature:
Date
APPROVED BY DIRECTOR OF (FINANCE/OPERATIONS/CLINICAL DIRECTOR)  OF CHIEF NICOICAL DIRECTOR  OF CHIEF NICOICAL DIRE
Signature Date 25 (4) 24 Date 1
Date 27 SEP 2024
A MICHARD ROLL BY MAND A COOLDINATING CHANGED
AUTHORISED BY THE ACCOUNTING OFFICER  Signature: Date:
Signature: Date:
Recommended by Procurement Management Unit
Carlos de la carlo
Deputy Director Procurement: Received on: 30 (913)

Maxi Energy (Pvt) Ltd 33 Dan Judson Road, Milton Park Harare Tel: +263 242 257780 Email: admin@maxienergy.co.zw Website: www.maxienergy.co.zw



### Quotatio:

### Bettering everyday experiences in renewable energy

### Customer

UNITED BULAWAYO HOSPITALS
PROMENT MANAGEMENT UNIT

DATE: QUOTE # Customer ID Valid Until: 13-Dec-2024 3012 783 13-Mar-25

RFQ498/2024

DESCRIPTION	No	Item Price	Line Total
Solar Street lights LED 200Watt	30	\$ 135.70	\$ 4,071.00
Transport	1	\$ 300.00	
			The same of
			ESTABLISHED TO THE SALE
			TOTAL PROPERTY AND ADDRESS.
			Mark Colonia State Colonia
			AND PARTY OF
			Decision and Address of the
		Subtotal	\$ 4,371.00
TERMS AND CONDITIONS		Taxable	1.07
. Note that the prices indicated in this quote are in US dollars		Tax rate	
2.Payment will be due after delivery of goods and services		Tax due	
B. Delivery of goods and services shall be within7 days after signing of the contract		Other	\$ -
Customer Acceptance (sign below):		<b>TOTAL Due</b>	\$ 4,371.00
<u> </u>			
Print Name:			

If you have any questions about this price quote, please contact

tel +263 242257780/ Phone +263 775023814, E-mail:sales@maxienergy.co.zw

Thank You For Your Business!

PROCUREMENT MANAGEMENT UNIT OUTSTANDS

UNITED BULAWAYO HOSPITALS

3 DEC 2024

P.O. BOX 958, BULAWAYO

ZIMBABWE

**Tender Id** 

Combraythum Investments t/a Steermac

Suppliers Organization Name

Address

3 Telford Road Fortunesgate Bulawayo

steermac4@gmail.com

Email

_	_		_	_
Total Rate		8240 7		Total = 8240.7000
Quantity   UOM   Unit Price		274.69	-:	
MON		30 Each		
Quantity		30		
Lot Description		1603 Solar lamps   Solar Street Lights LED 200watts	)	
Lot Name		Solar lamps		
UNSPSC Code		39101603		
Item No		1		

PROCUREMENT MANAGEMENT UNIT QUOTATIONS UNITED BULAWAYO HOSPITALS

F.O. BOX 958, BULAWAYO ZIMBABWE



### STEERMAC SUPPLIERS

Clive Nhamoinesu 3 Telford Road Fortunesgate/Bulawayo

VAT: 220153775

steermac4@gmail.com TIN: 2000498476

Quotation

**UNITED BULAWAYO HOSPITALS** PROCUREMENT MANAGEMENT UNIT

Tender Number: 204040

Quotation#

Quote-44

Date: 13/12/2024

Dear Sir/Mam,

Thank you for your valuable inquiry. We are pleased to quote as below:

#	DESCRIPTION	QTY	PRICE	VAT	TOTAL
1	200W Solar Street light	30	\$274.69	\$1,236.10 15.0%	\$9,476.80
6.2. symbol	oky (* Lukini) jest. – v 1900 ililion summissi gradite (* Plaze I I I II., 14) jest († 1404. je - Mediga S.). Milit ili se sila se	A THE STATE OF THE	SUB TOTAL	f 144 - 4000-1000-40-47 - 144 - 1450-1450 - 144 - 1450-1450 - 144 - 1450-1650-1650 - 144 - 1450-1650-1650 - 14	\$8,240.70
			VAT		\$1,236.10
			GRAND TOTAL		\$9,476.80

We hope you find our offer to be in line with your requirement.

### Terms & Conditions:

GOODS ARE PRICED IN USD

Payment can be done in USD or ZWG at the prevailing interbank rate. Goods should be paid within 30 Days after delivery.

Warranties do not cover negligence.

• DELIVERY TIME: CAN BE DONE IN 30 DAYS AFTER RECEIVING THE PURCHASE ORDER.

**Payment Instructions** 

Account Name: COMBRAYTHUM **INVESTMENTS T/A STEERMAC SUPPLIERS** Nostro Account No FBC: 5162533840384 ZWG Account CBZ No: 10822963310019

For, STEERMAC SUPPLIERS

**AUTHORIZED SIGNATURE** 

PROCUREMENT MANAGEMENT UNIT QUOTATIONS BULAWAYO HOSPITALS P.O. BOX 958, BULAWAYO ZIMBABWE

ilawayo il: +263 29 ell: 0774 0	Augabe Way & 11th Ave QUO 92 262341	TATION 1104		P.O. Box 386 Bulawayo fel: +263-88644084201 Cell: 0772 517 681 0716 438 966 0733 905 952
CUSTON	TED BULAWAJO HOSPITALS UREMENT MANAGEMENT	Ref No.  Date Vendor No.  BP No. 026		024
			usb #	ush #
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
30	SOLAR STREET LIGHT LED	200 WATT	1 484-	\$14520-
	PROCUREMENT MANAGEMENT UNIT  PROCUREMENT MANAGEMENT UNIT  PROCUREMENT MANAGEMENT UNIT  OUOTATIONS  UNITED BULAWAYO HOSPITALS  P.O. BOX 958, BULAWAYO  ZIMBARWE	- 20 DAS	22	
ANK DETANK RANCH CCOUNT CCOUNT	: NEDBANK ZIMBABWE : BELMONT NO. : 11990003019 RTGS	BANK BRANCH Account No. Account Nam	TOTAL  : AFC Comm : Jason Moyo : 1000093532	St



7th Floor, Construction House Cnr L. Takawira / N. Mandela Harare, Zimbabwe +263 4 752601 / +263 4 752613 +263 772 341 109 +263 719 341 109 +263 736 063 093 www.eunidar.co.zw info@eunidar.co.zw

**QUOTATION** 

No. EUN 8133

RFQ NUMBER:

**TBA** 

**CUSTOMER NAME:** 

**UBH** 

**CLOSING DATE AND TIME:** 

12 DECEMBER 2024 @1000HRS

**DELIVERY PERIOD:** 

EX STOCK

**BID VALIDITY:** 

30 DAYS

TERMS:

WITHIN 7 DAYS AFTER DELIVERY

TOTAL PRICE:

USD\$3 750.00

USD PAYABLE ZIG@INTERBANK RATE

Qty	Item Description	U.O.M	Unit Price USD	Total Price USD
30	Solar Street Lights LED 200watts	EA	\$125.00	\$3 750.00
Sub-1	l'otal			\$3 750.00
Vat 1	5%)			\$0.00
Gran	d Total			\$3 750.00

### **BANKING DETAILS**

Name of Bank:

**CBZ BANK** 

Branch:

KWAME NKURUMAH

Account Name:

**EUNIDAR INVESTMENTS P/L** 

Account Number:

01125665410020(N0STROL)

Account number:

01125665410010(zig)

Prepared

by

Isaac

12 DECEMBER 2024

PROCUREMENT MANAGEMENT UNIT
QUOTATIONS
UNITED BULAWAYO HOSPITALS

1 3 DEC 2024

P.O. BOX 958, BULAWAYO ZIMBABWE



Stand no.560 Cleveland,

Msasa

Tel: 0242 787749/787748

Industrial Area, Harare

Zimbabwe

Cell: 0778097597

Email: tunkett23@gmail.com

12 December 2024

**United Bulawayo Hospital** 

**Procurement Management Unit** 

P.O. Box 958

Bulawayo

RE: REQUEST FOR QUOTATION:RFQ:498/2024:SUPPLY AND DELIVERY OF SOLAR STREET LIGHTS:CLOSING:13/12/2024:10:30AM.

Thank you for your request for quotation. May you please find attached our prices in USD

ITEM	DESCRIPTION	QUANTITY	Unit Price Incl vat (USD)	Total price Incl vat (USD)
1.	Solar Street Lights LED 200watts (BRAND CEEDYE)	30	94.20	2 826.00

PRICE: All Prices in USD. Unit Prices Inclusive of vat.

**BID VALIDITY: 30 Days.** 

VAT REGISTRATION: 220091492 INVOICE: Fiscalised and QR Code.

DELIVERY: 5 days. PAYMENT: 30 days.

Attached is the PRAZ certificate, Tax clearance certificate and Vat.

Account Name: Tunkett Investments pvt ltd

**Banking Details: Nostro (USD)** 

**Bank: NMB Bank** 

PROCUPEMENT MANAGEMENT UNITED QUOTATIONS
UNITED BULAWAYO HOSPITALS

P.O. 50X 958, BULAWAYO
ZIMBABWE

**Branch: Southerton** 

Account Number: 0000021284564

Kind regards.

Tatenda Handina

**Sales and Marketing (0778 097 597)** 

PROCUREMENT MANAGEMENT UNIT

OUNTED BULAWAYO HOSPITALS

1 3 DEC 2024

P.O. BOX 958, BULAWAYO

ZIMBABWE

### QUOTATION





+263 715 180 339 sales@radlay.co.zw 5 Isobels Lane, Avondale, Harare, Zimbabwe



### Innovation & Value Addition

CUSTOMER INFO	
UNITED BULAWAYO HOSPITALS	
BULAWAYO.	
ZIMBABWE	

QUOTATION NUMBER	DATE
PM0034	12/12/2024
CUSTOMER ID	VALID UNTIL
UBH	11/1/2025

### **TERMS & CONDITIONS**

PRICES ARE IN USD **DELIVERY: 2-3 DAYS** 

ITEMISED COSTS	QTY		UNIT PPRICE		AMOUNT
ACDC 200w solar street llight (incl of VAT)	30	\$	136.85	S	4,105.50
Tender Id :15121					
		CI	JBTOTAL	\$	4,105.50
			DIUIAL	<u> </u>	4,105.50
PREPARED BY PETER MANYONGA			VAT		-
peter@radlay.co.zw +263 772 119 074		тот	AL QUOTE	\$	4,105.50

### ADDITIONAL NOTES

THIS IS AN OFFICIAL QUOTE FROM RADLAY AUTOMATION (PVT) LTD TERMS AND CONDITIONS APPLY









@radlay-automation





- Industrial Automation Electrical and Power Engineering Instrumentation and Control Renewable Energy

VISIT OUR WEB: www.radlay.co.zw

PROCUREMENT MANAGEMENT UD P.O. BOX 958, BULAWAYO ZIMBABWE

THANK YOU FOR YOUR BUSINESS



### QUOTATION SWITCHTEC ENTERPRISES (PVT) LTD

Room 2/35, 2nd Floor 88 Robert Mugabe road Victoria House Harare Zimbabwe

For all your Electrical Supplies, Hardware, Building Materials Plumbing Installations and Maintenance

**VENDOR No. 700124** 

Harare Cell: 0772 468 346 0712 510 892 email: switchecenterprises@gmail.com

NAME	THE PMU	DATE	12-12-2024
<b>Capable</b>	UNITED BULAWAYO HOSPITALS	YOUR REF:	
	BULAWAYO	TIN NO.	2000377528
		C. PERSON	NYOKA

QTY	DESCRIPTION	UNIT PRIC	E	TOTAL	Y
30	200watt Solar street light led	\$USD 49	75	\$USD 1 492	50
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	PROCUREMENT MANAGEMENT UNIT  QUOTATIONS  ** QUOTATIONS				
	UNITED BULAWAYO HOSPITALS				
-	1/2 DEC 2021				
	3 DEC 2001				
	THE TOTAL PROPERTY OF THE PROP				
	P.O. BOY SE, BYCAWAYO	SUBTOTAL		\$USD 1 492	50
		VAT			
	$\nu$	TOTAL		\$USD 1492	50

BANK : ECOBANK BANK- NOSTRO FBC - ZiG

Acc No : NELSON MANDELA Branch

: 5783600018663

6115173270103

**NELSON MANDELA** 

Quotation is valid for \_\_\_\_7 \_\_Days. Delivery period is within \_\_\_\_



Radiation Incorporated (Pvt) Ltd 28 Airdrie Road

Eastlea Harare

Phone: +263 772 103 567/ +263 717 707 225 / +263 242 705 700 Email: sales@radiation.co.zw/radiationincorporated@gmail.com

Vat no: 220021429 TIN No: 2001021642

: 0200229058 BP No Vendor No: 717160

Quote to

UNITED BULAWAYO HOSPITALS

BULAWAYO

Quotation

Date

13/12/2024

Document No

RIQI44269

Client Ref

Deliver to

SCOPE

SITE NAME :

item No.	DESCRIPTION OF GOODS	UNIT	QTY	UNIT PRICE	TOTAL LINE PRICE EXCL
1	Solar Street Lights LED 200watts	ea	30	265.00	7,950.00
2		ęa		-	
3		ea		-	-
4		ea		-	-
5		ea		-	-
6		ea		-	

-		
	SUB-TOTAL EXCL	7,950.00
	VAT	1,192.50
	GRAND TOTAL USD	9,142.50

### Notes

Quotation currency: USD. Delivery period : 5 Days
Quotation validity : 30 days.

Payment terms : 30 days. **Banking Details** 

: Radiation Incorporated

**Account Name** Bank

: AFRICAN BANKING CORPORATION

USD Account Number : 58308516602011

ZWL Account Number : 58308515511001

Branch

: BancAbc Heritage House Retail

Branch Code

: 125



### QUOTATION

### **Customer Details:**

United Bulawayo Hospital P.O Box 958 Bulawayo

Quote Number :QU003919

Page No

Date

: 12/12/2024

Your Ref

: rfq:498\2024

Customer VAT

Account No

: D00193



Shop 9 & 11 Zimpost Harare

Sorting Office Mail

Dieppe/J Nkomo Road, Harare

Tel: +263 242 792996

Fax:+263 242 792996

Email:sales@doublebridge.co.zw

Code	Description	Qty	Unit	Price	% Discount Item Inv	Amount Excl	Tax Amount	Amount Incl
8200100	01 LED Solar street Light 200w	30	Each	57.5	0	1,500.00	225.00	1,725.00

PROCUREMENT MANAGEMENT UNIT QUOTATIONS UNITED BULAWAYO HOSPITALS

1 3 DEC 2024

P.O. BOX 958, BULAWAYO ZIMBABWE

Terms: COD - US\$ Nostro

Validity: 14 Days Delivery: Ex Stock

Co. Reg No 2000732324 Vat Reg. 220349791

1,500.00 Sub Total 225.00 V.A.T 12/12/2024 14:21:15 1,725.00 Total Name Date Car Dieppe Rd/Joshua nkon e ku, Graniteska Int. 203 772 404 032 / 225 719 404 1 1262 247 792 996 719 404 1 Signature

Al Intraenergy (Pvt) Ltd 17420 Flanagan road Hillside, Harare



AI INTRAENERGY

QUOTATION

DATE

: 12/12/2024

Reference Number : AllQ6169

OUR TIN NO

: 2001833099

EMAIL ADRESS

: alintraenergy@gmail.com

CONTACT NUMBER : +263 771 364 915/0719 192 230.

CUSTOMER REGISTERED NAME:

UNITED BULAWAYO HOSPITALS

ATT:

TRADE NAME

ADDRESS :

FAX: EMAIL:

TEL/MOBILE :

PR NO:

RFQ 498/2024

TIN NO.: VAT NO.

Order No.:

1	Kt-	
I		_

Item No	CODE	UNIT	QTY	DESCRIPTION		UNIT PRICE	VAT AMT	TOTAL (EXCL)	TOTAL (INCL)
1		each	30	Solar Street Light LED 200 watt		210.00		6,300.00	6,300.00
2		each				-	-	-	-
3		each				-	g <del>-</del>	-	-
4		each			-	-	-	-	-

BANK DETAILS

Acc Name

: AI INTRAENERGY

Bank : African Banking Corporation Branch : BankABC Heritage House Retail

ZWG Acc No : 60123615511020 USD Acc No : 60123616602018

**OUR BUSINESS TERMS** 

We do not charge VAT Document currency is USD

Document Validity being: 30 days Payment Terms being : 30 days

: 3 day Delivery in

SUB TOTAL EXCL

GRAND TOTAL 6,300.00

6,300.00

PROCUREMENT MANAGEMENT UNIT QUOTATIONS UNITED BULAWAYO HOSPITALS

Tekyad (Pvt) Ltd 143 J. Moyo Bulawayo 4263 776 714 881 +263 715 800 308 Email tekyadoo@gmad.com



~A Trading & Projects Company~

### Quotation

Bulawayo	lawayo Hospitals	Date Quote # Inquiry No. VAT No Sales Person	12-Dec-24 TQ4302470 RFQ 498/2024 2000948056 Edmore		
THANK YO	DU FOR YOUR VALUED INQUIRY, WE HAVE PLEASURE IN QU	OTING YOU AS FO			
QTY	DESCRIPTION		UNIT PRICE		AMOUNT
30	PROCUBEMENT MANAGEMENT UNIT QUOTATIONS INITED BULAWAYO HOSPITALS P.O. BOX 988 BALAWAYO ZYMBASWE  PRICES IN USD NOSTRO		\$80.00	* * * * * * * * * * * * * * * * * * * *	2,400.00
				\$	•
			USD	\$	2,400.00
Quotation Delivery: 15% VAT Payment	ERMS & CONDITIONS  Valid for 30days 7 Days Inclusive After Delivery  nt Vendor Number: 713695	BANKING DETA NAME: TEKYAD BANK: ZB BANK, A/C NO.: 4307-	(PVT) LTD , J. MOYO		



SUPPLIERS OF HARDWARE, ELECTRICALS, INDUSTRIAL EQUIPMENT, MOTOR SPARES AND TELECOMS ACCESSORIES, BEARINGS, CHEMICALS, CONTACTORS & SWITCHES

27 GEORGE SILUNDIKA 2<sup>ND</sup> FLOOR MORGAN HOUSE ROOM 1 HARARE PHONE: 08644108711 CELL: 0775 419 570, 0712 742 441, 0733 571 972 e- mail:prominentdistributors@gmail.com info.prominentdistributors@gmail.com

UNITED BULAWAYO HOSPITAL PROCUREMENT WANAGEMENT UNIT

12/12/2024

**BULAWAYO** 

**Procurement dept** 

quotation 009

RFQ 498/2024

ITEM	QTY	UOM	DESCRIPTION	USD UNIT PRICE	USD TOTAL
1	30	Each	Solar Street Light LED 200 watt	85.00	2 550.00
				SUB TOTAL	<u>2 550.00</u>

### **TERMS**

- Payment terms AFTER DELIVERY
- ✓ Our quotation is valid for 60days
- ✓ Delivery EX-STOCK

NB: WE DON'T CHARGE VAT WE ARE NOT VAT REGISTERED Ms Mucha 0774 164 543

PROCUREMENT MANAGEMENT UNIT OUOTATIONS SULAWAYO HOSPITALS

P.O. P.A 958, BULAWAYO

PANIDE O	d Building - J. Tongogara Street blestvanillig@gnan.com	
		THING SUPPLIES
Qoutation n		
Customer		RO SA
Name Address	UNITED BULAWAYO HOSPITALS	WING SUPPLY
City ATT:	BULAWAYO	

Date 12 December 2024

Country ZIMBABWE

Item	ITEM DESCRIPTION		UNIT PRICE US\$	VAT	LINE TOTAL US\$
	CEEDYE LED SOLAR STREET LIGHT 200w	30.00	62.00	nil	1,860.00
					-
	NOTES	SUB TOTAL			1,860.00
		VAT			1,860.00

### TERMS AND CONDITIONS

- 1. Bid is valid for 30 days
- 2. Prices are Gross in US\$ Dollars payable at the prevailing bank rate on date of payment
- 3. Payment Terms within 30 Days from date of invoice
- 4. payment method bank transfer
- 5. Delivery is within 5 days from date of receipt of official purchase order

BANKING DETAILS

Roaming supplies Limited, Nedbank USD, JM Nkomo Bulawayo Branch, Account No. 11992341582 Roaming Supplies Limited, Nedbank bank ZIG, JM Nkomo Bulawayo Account No. 11991717791

PROCUREMENT MANAGEMENT UNITAL

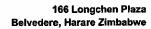
QUOTATIONS

UNITED BILLAWAYO HOSPITALS

13 DEC 2024

20. BOX 958 SHAWAYO

ZIMP CO.E





Tel:+263 242 711141 +263 719949807 sales@techdeck.co.zw

NextGen Construction Solutions

techdeckincorprated02@gmail.com

**QUOTATION NO: 0411150** 

Quot	ation Date	Your Ref #	Delivery lead time	Our Reference #		
The state of the s	Dec-24	RFQ 498/2024	WITHIN 5-7 WORKING DAYS	TD-12-24 ELECTRICAL PRODUCTS		
	ation to: ED BULA	WAYO HOSPITALS	MARKS: SOLAR STREET LIGHT			
ITEM	QTY	T	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
				US\$	US\$	
	30	Econo 200w LED Solar str	eeet light	196.25	5,887.50	
	-					
		NOTES		+		
		Quote Validity: 30 days				
		Delivery time: Within 5-7 v	working days			
		Payment terms: within or	after 60 days after delivery			
		PAYMENT TO BE MADE TO T	HE FOLLOWING ACCOUNT			
	TECHDECK INCORPORATED P/L ZB BANK		P/L			
		BRANCH : LONGCHENG				
		NOSTRO ACCOUNT: 4125-318	<b>5223-40</b> 5	V.A.T	0.00	
			41	TOTAL	\$5,887.50	







Tel:+263 242 711141 +263 719949807 sales@techdeck.co.zw

techdeckincorprated02@gmail.com

NextGen Construction Solutions

**QUOTATION NO: 0411150** 

Quotation Date	Your Ref #	Delivery lead time		elerence #	
12-Dec-24	RFQ 498/2024	WITHIN 5-7 WORKING DAYS	TD-12-24 ELECTR	ICAL PRODUCTS	
Quotation to:			MARKS:		
UNITED BULA	WAYO HOSPITALS		SOLAR STREET	LIGHT	
ITEM QTY	DE	UNIT PRICE	TOTAL AMOUNT		
			US\$	US\$	
				150.00	
	TRANSPORT			150.00	
		200			
	<u>NOTES</u>				
	Quote Validity: 30 days				
	Delivery time: Within 5-7 w	orking days			
	Payment terms: within or a	iter 60 days aπer delivery			
	PAYMENT TO BE MADE TO TH	E FOLLOWING ACCOUNT			
	TECHDECK INCORPORATED F	P/L			
	ZB BANK				
	BRANCH: LONGCHENG NOSTRO ACCOUNT: 4125-315	223-405			
	- 1003 RO ACCOUNT. 4120-010.		V.A.T	0.00	

TOTAL

\$150.00

OCURE OF THE MANAGEMENT UN QUOTATIONS UNITED BULAWAYO HOSPITALS

1 3 DEC 2024

P.O. BOX 958, BULAWAYO ZIMBABWE



### GREAT PACK ELECTRICAL

Distributors of High Voltage Line Materials, Substation Material, Hardware, Domestic Electrical Material, Plumbing, Mining, Irrigation Equipment & Agricultural Supplies

No. 2 , Robert Mugabe Road, Harare | Landline: +263242750779 Hotlines: +263773912813 | +263733212190 | +263718408082

**QUOTATION # UBH008** 

TIN: 2000819205

DATE: 10 December 2024

United Bulawayo Hospitals P.O Box Bulawayo Phone:

### COMMENTS OR SPECIAL INSTRUCTIONS:

NB; 200w Solar street lights ceedye

SALESPERSON	RFQ NUMBER	T I N Number	CURRENCY	VALIDITY	TERMS
Mupandawana			USD	30DYS	COD

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
30	200W Solar Street Lights ceedye	60.00	1800.00
	M		n <sub>0</sub>
	QUOTATIONS		
	UN ED BULAWAYO HOSRITALS	1	
	13 DEC 2624		
	13 010 (02)		
	P.O. BOX 9 BULAWAYO	SUBTOTAL	1800.00
	ZIIIII	SALES TAX	0.00
	V	SHIPPING & HANDLING	
		TOTAL DUE	

Make all invoices payable to: Great Pack Electrical. Steward Bank, Joina CITY; ACC: 1004209296 ZiG: NOSTRO ACC; FBC Bank, ACC 6815388650216. If you have any questions concerning this QUOTATION, contact [LAST MUPANDAWANA] 0772909033.

THANK YOU FOR YOUR BUSINESS!