

094506

6721-7

Accountant's date-stamp

PLEASE PRINT

To Switchtech
P O Box
Harare

Notes for suppliers:

- (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:

C.P.O. voucher number

- (4) Delivery charges must be supported by rail or carrier's note

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

Quantity	Description and other details - e.g. etc.	To be completed by supplier			
		Qty. supplied	@	\$	c
30 x 1	200W Solar street lights LED @ R 49.75	30	49.75	1492	50
Grand Total = 4900 x 49.75 = 243787.50 One thousand four hundred and ninety two and ninety five pence only					

Period covered by this requisition December 2022

I certify that these stores/services are required for the purpose of hospital use only

Signed NHCO

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

5/12/25
07/1/25

REQUISITION NO. 211/19
AGENCY ...
DATE ...

Sub-total	1492	50
Less discount	-	-
Sub-total		
Plus sales-tax		
Sub-total		
Plus carriage		
TOTAL	1492	50

Date

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL
 P O Box 958
 ASCOT
 Bulawayo

**Successful Bidder's
 Name & Address**

SWITCHTEC
 Cost Centre...

Date 17 DECEMBER 2024

Vote No...

PRA2-2024-266-LPH-13551

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
N/A	RFQ498/2024	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 US\$
1		30	each	200W Solar street lights LED	49.75	1492.50
PURPOSE OF GOODS: hospital use (General stores)					SUB TOTAL	USD\$1492.50
					VAT	
					TOTAL	USD\$1492.50

MEMBERS OF THE EVALUATION COMMITTEE

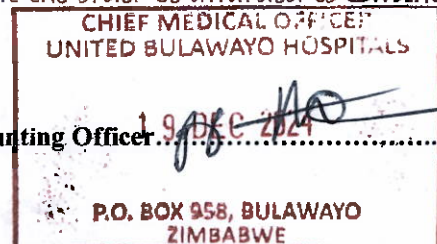
Responsible HOD S. Malamae End user/Other Officer T. MAFUMO
 Procurement Officer Indira P Finance Officer Abel

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 Switchtec Enterprises the cheapest bidder to specifications

CHECKED BY DDPS [Signature] APPROVED BY: Accounting Officer [Signature] 19 DEC 2024



**UNITED BUWANYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT**

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

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

1. The tender evaluation was as follows:

ITEM	Qty	Uom	DESCRIPTION	MAXIENERGY	STEERMAC	REAL LIFE	EUNIDAR	TUNKETT	RADLAY	SWITCHTEC	RADIATION	DOUBLE BRIDGE	AI INTRAENERGY	TEKYARD	PROMINENT	RDAMING	TECHDECK	GREATPACK	RECOMMENDED BIDDER	TOTAL USDS	
1	30	each	200W Solar street lights LED	135.70	315.89	484.00	125.00	94.20	136.85	49.75	304.75	57.50	210.00	80.00	85.00	62.00	196.25	60.00	SWITCH TECH	1492.50	
			Grand total																		US\$1492.50

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 **Switchtec Enterprises** the cheapest bidder to specifications

EVALUATION COMMITTEE MEMBERS

Responsible HOD.....	<i>S. Mphahlele</i>	Signature.....	<i>[Signature]</i>
End User/ Other Officer.....	<i>T. MATHINGO</i>	Signature.....	<i>[Signature]</i>
Finance.....	<i>M. K. RAKISO</i>	Signature.....	<i>[Signature]</i>
Procurement Officer.....	<i>J. Ndlovu</i>	Signature.....	<i>[Signature]</i>

**UNITED BULAWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT**

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

APPROVED BY

Accounting Officer

Dr W. BUSUMANI

For United Bulawayo Hospital

CHIEF MEDICAL OFFICER
UNITED BULAWAYO HOSPITALS

19 DEC 2024


P.O. BOX 958, BULAWAYO
ZIMBABWE

**UNITED BULWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT**

DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETING HELD ON
Tender Number RFQ/498/24 Description

Name	Designation	**Indicate your appropriate declaration**		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.	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	No	
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	No	Indira P 17/12/24
				State Company(s)	Signature & Date	
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.	Yes	No	18/12/2024
				State Company(s)	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.	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	No	17/12/24
				State Company(s)	Signature & Date	

RFQ/498/24

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  18/12/17	
			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.			
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.	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	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	State Company(s)	Signature & Date
			I, therefore, recuse myself from all procurement proceedings.			

Confirmed by:

E. Sihlahla

 Deputy Director Procurement Services

**UNITED BULAWAYO HOSPITALS
PROMENT MANAGEMENT UNIT**

REQUEST FOR QUOTATION FORM

ENDER NUMBER	PRODUCT/SERVICE DESCRIPTION	UNIT SIZE	QTY	UNIT PRICE + VAT	Delivery Time
RFQ 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

Rfq 498/2024

204040



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

STORES / PWD / UBH STREET SOLAR LIGHTS REPAIRS

DESCRIPTION OF GOODS AND SERVICES

Purchase of the following

1) Solar street lights led 200 watt x 30
SEE ATTACHED COPY.

Estimated/Actual cost:

Compiled by: A Mchedza

Signature: A Mchedza

Date: 25/9/24

H.O.D.: S Malunga

Signature: S Malunga

Date: 25/9/24

ACCOUNTANT

Vote allocation: GL code

Cost code:

Balance:

Signature:

[Signature]

Date:

25/09/2024

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

Signature

[Signature]

Date

25/9/24

AUTHORISED BY THE ACCOUNTING OFFICER

Signature:

[Signature]

Date:

26/9/24

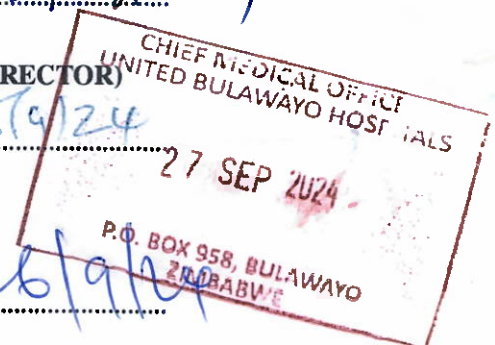
Recommended by Procurement Management Unit

Deputy Director Procurement:

[Signature]

Received on:

30/9/24



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:	13-Dec-2024
QUOTE #	3012
Customer ID	783
Valid Until:	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	\$ 300.00

Subtotal	\$ 4,371.00
Taxable	
Tax rate	
Tax due	
Other	\$ -
TOTAL Due	\$ 4,371.00

TERMS AND CONDITIONS

- Note that the prices indicated in this quote are in US dollars
- Payment will be due after delivery of goods and services
- Delivery of goods and services shall be within 7 days after signing of the contract

Customer Acceptance (sign below):

 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!



Tender Id

15121

Combraythum Investments t/a Steermac
Suppliers
3 Telford Road Fortunesgate Bulawayo
steermac4@gmail.com

Organization Name

Address

Email

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	39101603	Solar lamps	Solar Street Lights LED 200watts	30	Each	274.69	8240.7
							Total = 8240.7000

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



STEERMAC SUPPLIERS

Clive Nhamoinesu
3 Telford Road Fortunesgate/Bulawayo
VAT: 220153775
+263789763715/+263772278012/+2638677197884
steermac4@gmail.com
TIN: 2000498476

Quotation

To,
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
				SUB TOTAL	\$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



REAL LIFE MEDICALS (PVT) LTD



Manufacturers and Suppliers of Protective Clothing, Medical Surgical Equipment, Cleaning Chemicals, Tools & Hardware

Sulle 4B, 3rd Floor
Ramjis Complex
btwn R.G. Mugabe Way & 11th Ave
Bulawayo
Tel: +263 292 262341
Cell: 0774 067 710
Email: reallifemedicals@gmail.com

P.O. Box 388
Bulawayo
Tel: +263-88644084201
Cell: 0772 517 881
0716 438 988
0733 905 852

QUOTATION

Nº 1104

CUSTOMER.....
UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT
UNIT

Ref No. 498 / 2024
Date 13 / 12 / 2024
Vendor No. 702309
BP No. 0200075925

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
30	SOLAR STREET LIGHT LED 200WATT	USD \$ 484 -	USD \$ 14 520 -00
<p>NB (A) QUOTATION IS VALID TILL 15 / 02 / 2025 (B) DELIVERY PERIOD 21 DAYS (C) MANUFACTURING PERIOD 15 - 20 DAYS (D) WARRANTY 3 YEARS (E) PAYMENT TERMS WITHIN 30 DAYS</p>			

PROCUREMENT MANAGEMENT UNIT
 QUOTATIONS
 UNITED BULAWAYO HOSPITALS
 13 DEC 2024
 P.O. BOX 388, BULAWAYO
 ZIMBABWE

BANK DETAILS
 BANK : NEDBANK ZIMBABWE
 BRANCH : BELMONT
 ACCOUNT NO. : 11990003019 RTGS
 ACCOUNT NAME : REAL LIFE MEDICALS (PVT) LTD

SUB TOTAL # 14 520 -00
 VAT -
 TOTAL # 14 520 -00

SIGNATURE: B CHIMADZI

BANK : AFC Commercial Bank
 BRANCH : Jason Moyo St
 Account No. : 100009353253 NOSTRO
 Account Name : REAL LIFE MEDICALS (PVT) LTD

"We Value Your Health & Safety"



EUNIDAR

INVESTMENTS (PVT) LTD

"The Force Behind Industrial Excellence."

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**

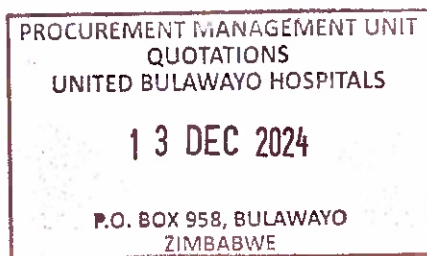
USD PAYABLE ZIG@INTERBANK RATE

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-Total				\$3 750.00
Vat 15%)				\$0.00
Grand 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





Stand no.560 Cleveland,
Msasa
Industrial Area, Harare
Zimbabwe

Tel : 0242 787749/787748

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.

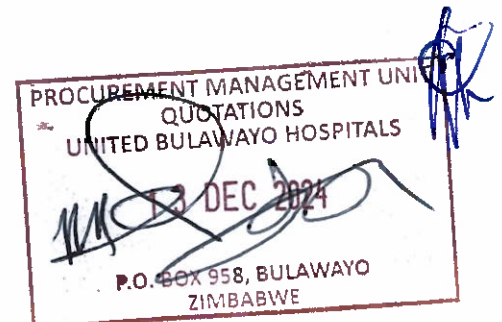
PAYMENT: 30 days.

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

Account Name: Tunkett Investments pvt ltd

Banking Details: Nostro (USD)

Bank: NMB Bank



Branch: Southerton

Account Number: 000021284564

Kind regards.

Tatenda Handina


Sales and Marketing (0778 097 597)

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

QUOTATION

Customer Details:
 United Bulawayo Hospital
 P.O Box 958
 Bulawayo

Quote Number :QU003919
 Page No : 1
 Date : 12/12/2024
 Your Ref : rfq:498\2024
 Customer VAT :
 Account No : **D00193**



DOUBLE BRIDGE
 Hardware Express

Shop 9 & 11 Zimpost Harare
 Sorting Office Mall
 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
820010001	LED Solar street Light 200w	30	Each	57.50		1,500.00	225.00	1,725.00

PROCUREMENT MANAGEMENT UNIT
 QUOTATIONS
 UNITED BULAWAYO HOSPITALS


13 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

Sub Total	1,500.00
V.A.T	225.00
Total	1,725.00
Name	
Date	
Signature	




Shop 9 & 11 Zimpost Harare Sorting Office Mall

12 DEC 2024

Cnr Dieppe Rd/Joshua Nkomo Rd, Graniteside, Harare
 Tel: +263 772 404 082 / +263 719 404 082
 +263 242 792 996
 Email: sales@doublebridge.co.zw


12/12/2024 14:21:15

AI Intraenergy (Pvt) Ltd 17420 Flanagan road Hillside, Harare  AI INTRAENERGY	QUOTATION
	DATE : 12/12/2024 Reference Number : AIQ6169 OUR TIN NO : 2001833099 EMAIL ADDRESS : aiintraenergy@gmail.com CONTACT NUMBER : +263 771 364 915/0719 192 230.

CUSTOMER REGISTERED NAME : UNITED BULAWAYO HOSPITALS	ATT:
TRADE NAME	FAX:
ADDRESS :	EMAIL:
TEL/MOBILE :	PR NO: RFQ 498/2024
TIN NO.:	Order No.:
VAT NO. :	

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			-	-	-	-
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 Delivery in : 3 day	SUB TOTAL EXCL	6,300.00
		GRAND TOTAL	6,300.00


 PROCUREMENT MANAGEMENT UNIT
 QUOTATIONS
 UNITED BULAWAYO HOSPITALS
 13 DEC 2024
 P.O. BOX 901, BULAWAYO
 ZIMBABWE



**PROMINENT
DISTRIBUTORS**
delivering excellence

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

27 GEORGE SILUNDIKA
2ND FLOOR MORGAN HOUSE
ROOM 1
HARARE

PHONE: 08644108711
CELL: 0775 419 570, 0712 742 441, 0733 571 972
e-mail: prominentdistributors9@gmail.com
info.prominentdistributors@gmail.com

**UNITED BULAWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT**

12/12/2024

BULAWAYO

Procurement dept quotation 009

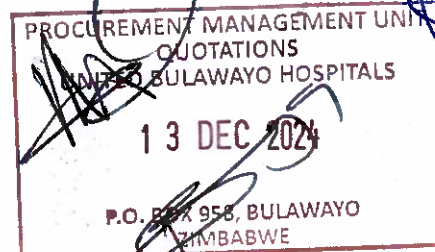
RFQ 498/2024

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				2 550.00	

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**





NextGen Construction Solutions

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

166 Longchen Plaza
 Belvedere, Harare Zimbabwe

techdeckincorporated02@gmail.com

QUOTATION NO: 0411150

Quotation Date	Your Ref #	Delivery lead time	Our Reference #	
12-Dec-24	RFQ 498/2024	WITHIN 5-7 WORKING DAYS	TD-12-24 ELECTRICAL PRODUCTS	
Quotation to: UNITED BULAWAYO HOSPITALS			MARKS: SOLAR STREET LIGHT	
ITEM	QTY	DESCRIPTION	UNIT PRICE US\$	TOTAL AMOUNT US\$
1	30	Econo 200w LED Solar street light	196.25	5,887.50
NOTES				
Quote Validity: 30 days				
Delivery time: Within 5-7 working days				
Payment terms: within or after 60 days after delivery				
PAYMENT TO BE MADE TO THE FOLLOWING ACCOUNT				
TECHDECK INCORPORATED P/L				
ZB BANK				
BRANCH : LONGCHENG				
NOSTRO ACCOUNT: 4125-315223-405				
			V.A.T	0.00
			TOTAL	\$5,887.50

PROCUREMENT MANAGEMENT UNIT
 QUOTATIONS
 UNITED BULAWAYO HOSPITALS
 13 DEC 2024
 P.O. BOX 555 BULAWAYO

