

ORIGINAL

094513

67221-7

Accountant's date-stamp

G

PLEASE PRINT

To Double Bridge
P.O Box
Harare

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.	Invoice No.	Allocation	FOR OFFICIAL USE		\$	c
		Invoice No.	Allocation				
		Invoice No.	Allocation				
		Invoice No.	Allocation	<u>H.S.F</u>			
		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
Grand total \$ 529,23 USD					
2	40mm x 50mm Galv reducing socket @ \$3.44	2	3-44	6	88
1	50mm PVC plain socket @ \$1.09	1	109	1	09
2	4 inch cutting disc @ \$0.85	2	0-85	1	70
2	Hacksaw blade @ \$0.72	2	0-72	1	44
4	40mm Galv pipe 6m @ \$71.24	4	71-24	284	96
1	50mm Galv pipe 6m @ \$101.43	1	101-43	101	43
2	32mm Galv pipe 6m @ \$62.27	2	62-27	124	54
1	12mm round bar 6m @ \$7.19	1	7-19	7	19
Sub-total				529	23
Less discount					
Sub-total					
Plus sales-tax					
Sub-total					
Plus carriage					
TOTAL				<u>USD</u>	<u>529-23</u>

Period covered by this Requisition December 2024

TBR or other authority RFQ 477/24

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

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

Signed M. Mudele

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 S. Malane

Date 08/01/25

Certified correct Date

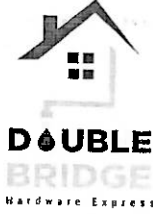
Passed for payment Date



FISCAL TAX INVOICE

Verification code:
4962-8999-809B-FB22
Fiscal Day:29
Device ID: 8354
Invoice Number: 35
Verify this receipt
manually at
<https://oms.zimra.co.zw>

BP No.: 0200157187
VAT No.: 220349791
TIN No.: 2000732324



DOUBLE-BRIDGE TRADING (PVT) LIMITED

SHOP 9 & 11 ZIMPOST
HRE SORTING OFFICE MALL
CNR DIEPPE RD/J. NKOMO RD, HRE
Tel: +263 24 279 2996 Fax:+263 24 279 2996
Email:sales@doublebridge.co.zw

Customer Details:
United Bulawayo Hospitals
St Luke's Way, Ascot
Bulawayo

Document No :EX000010
Page No. : 1
Date : 08/01/2025
Reference No. : PO:094513
Customer VAT :
Customer TIN :
Account No. : 00013

Code	Description	Quantity	Unit	Unit Price (Incl.)	VAT	Nett Price (Incl.)
100	Galvanised Red Socket 50x40mm	2.000	Each	3.44	0.90	6.88
100	PVC Plain Socket 50mm	1.000	Each	1.09	0.14	1.09
100	Metal Cutting Disc 115mm	2.000	Each	0.85	0.22	1.70
100	Hacksaw Blades	2.000	Each	0.72	0.19	1.44
100	Galvanised Pipe 40mmx6m	4.000	Each	71.24	37.17	284.96
100	Galvanised Pipe 50mmx6m	1.000	Each	101.43	13.23	101.43
100	Galvanised Pipe 32mmx6m	2.000	Each	62.27	16.24	124.54
100	Mild Steel Round Bar 12mmx6m	1.000	Each	7.19	0.94	7.19

U.B.M. SECURITY
CHECKED BY: *[Signature]*
08-01-2025

Banking Details:
CABS - CENTRAL
AVENUE
DOUBLE-BRIDGE
TRADING (PVT) LIMITED
NOSTRO ACC:
1153077779
THANK YOU FOR YOUR BUSINESS

Sub Total	460.20
VAT Total	69.03
Invoice Total USD	529.23
Prices in USD	
Name	-----
Date	-----
Signature	-----

08/01/2025 10:11:28

ORIGINAL

094514

67221-7

G

Accountant's date-stamp

PLEASE PRINT To Double Bridge
P.O. Box
Harare

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		
	Invoice No.											Allocation		
Station/cost centre												TOTAL		

Quantity	Description and other details—tenders, etc.	To be completed by supplier			
		Qty. supplied	@	\$	c
1	9" cutting disc for steel @ \$2.93	1	2.93	2	93
2	20mm x 15mm flex connectors @ \$2.76	2	2.76	5	52
5	15mm copper to iron male Compr @ \$1.40	5	1.40	7	00
5	Thread tape @ \$0.33	5	0.33	1	65
1	50mm x 40mm pvc female adaptor @ \$0.81	1	0.81	0	81
	Grand total \$17.91				

Period covered by this Requisition December 2024

TBR or other authority RFQ477/2024

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

Requisitionist's date-stamp UNITED BULAWAYO HOSPITALS PROCUREMENT MANAGEMENT UNIT 30 DEC 2024 P.O. BOX 958, BULAWAYO ZIMBABWE
--

Signed M. M. Muderwa

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 S. Malame

Date 28/12/25

Sub-total	17-91
Less discount	-
Sub-total	17-91
Plus sales-tax	-
Sub-total	
Plus carriage	
TOTAL	US\$ 17-91

Certified correct Date

Passed for payment Date



FISCAL TAX INVOICE

Verification code:
ADFD-D2A8-5EEC-
E69B

BP No.: 0200157187
VAT No.: 220349791
TIN No.: 2000732324

Fiscal Day:29
Device ID: 8354
Invoice Number: 33
Verify this receipt
manually at
<https://fdms.zimra.co.zw>



DOUBLE-BRIDGE TRADING (PVT) LIMITED

SHOP 9 & 11 ZIMPOST
HRE SORTING OFFICE MALL
CNR DIEPPE RD/J. NKOMO RD, HRE
Tel: +263 24 279 2996 Fax: +263 24 279 2996
Email: sales@doublebridge.co.zw

Customer Details:

United Bulawayo Hospitals
St Luke's Way, Ascot
Bulawayo

Document No :EX000011

Page No. : 1
Date : 08/01/2025
Reference No. : PO:094514
Customer VAT :
Customer TIN :
Account No. : 00013

Code	Description	Quantity	Unit	Unit Price (Incl.)	VAT	Nett Price (Incl.)
100	Metal Cutting Disc 230mm	1.000	Each	2.93	0.38	2.93
100	Flex Connector 200x15mm	2.000	Each	2.76	0.72	5.52
100	Cu-Fe Male Compression Coupling15mm	5.000	Each	1.40	0.91	7.00
100	Thread Tape (Roll)	5.000	Each	0.33	0.22	1.65
100	PVC Female Adaptor 50x40mm	1.000	Each	0.81	0.11	0.81

U.B.H. SECURITY
CHECKED BY: *[Signature]*
DATE: 08-01-2025

Banking Details:

CABS - CENTRAL
AVENUE
DOUBLE-BRIDGE
TRADING (PVT) LIMITED
NOSTRO ACC:
1153077779

THANK YOU FOR YOUR BUSINESS

Sub Total 15.57
VAT Total 2.34
Invoice Total USD 17.91

Prices in USD

Name _____
Date _____
Signature _____

08/01/2025 10:07:45

ORIGINAL

094515

67221-7

Accountant's date-stamp

G

PLEASE PRINT

To Double Bridge
P. O Box
Harare

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	Station/cost centre	Invoice No.	Allocation	FOR OFFICIAL USE		\$	c
		Invoice No.	Allocation				
		Invoice No.	Allocation				
		Invoice No.	Allocation				
		Invoice No.	Allocation				
		Invoice No.	Allocation				
			TOTAL				

Quantity	Description and other details—tenders, etc.	To be completed by supplier			
		Qty. supplied	@	\$	c
2	50mm PVC elbows plain @ \$1.87	2	187	3	74
1	15mm flex connector 300mm @ \$2.76	1	276	2	76
1	60mm-15mm galvan reducing bush @ \$2.37	1	237	2	37
1	Toilet pan @ \$40.53	1	4053	40	53
1	Seal pan wax @ \$2.62	1	236	2	36
	Grand total \$52.02				

Period covered by this Requisition: December 2024

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

Signed M. Mudenda

TBR or other authority: REQ477/24

Requisitionist's date-stamp:

Sub-total	52-02
Less discount	-
Sub-total	
Plus sales-tax	
Sub-total	52-02
Plus carriage	-
TOTAL US\$	52-02

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 S. Mafenze

Date 02/01/25

Certified correct Date

Passed for payment Date



FISCAL TAX INVOICE

Verification code:
FOA-FBC8-3083-7369
Fiscal Day:29
Device ID: 8354
Invoice Number: 34
Verify this receipt
manually at
<https://fdms.zimra.co.zw>

BP No.: 0200157187
VAT No.: 220349791
TIN No.: 2000732324



DOUBLE-BRIDGE TRADING (PVT) LIMITED

SHOP 9 & 11 ZIMPOST
HRE SORTING OFFICE MALL
CNR DIEPPE RD/J. NKOMO RD, HRE
Tel: +263 24 279 2996 Fax:+263 24 279 2996
Email:sales@doublebridge.co.zw

Customer Details:

United Bulawayo Hospitals
St Luke's Way, Ascot
Bulawayo

Document No :EX000012

Page No. : 1
Date : 08/01/2025
Reference No. : PO:094515
Customer VAT :
Customer TIN :
Account No. : 00013

Code	Description	Quantity	Unit	Unit Price (Incl.)	VAT	Nett Price (Incl.)
100	PVC Elbow Plain 50mm	2.000	Each	1.87	0.49	3.74
100	Flex Connector 300x15mm	1.000	Each	2.76	0.36	2.76
100	Galvanised Reducing Bush 40x15mm	1.000	Each	2.37	0.31	2.37
100	Toilet Pan Ceramic	1.000	Each	40.53	5.29	40.53
100	Seal Pan Wax	1.000	Each	2.62	0.34	2.62

U.A.M. SECURITY
CHECKED BY: *[Signature]*
DATE: 08-01-2025

Banking Details:
CABS - CENTRAL
AVENUE
DOUBLE-BRIDGE
TRADING (PVT) LIMITED
NOSTRO ACC:
1153077779
THANK YOU FOR YOUR BUSINESS

Sub Total 45.23
VAT Total 6.79
Invoice Total USD 52.02

Prices in USD

Name _____
Date _____
Signature _____

08/01/2025 10:10:18

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL
 P O Box 958
 ASCOT
 Bulawayo
 Date 17/12/2024

Successful Bidder's
 Name & Address
DOUBLE BRIDGE

Vote No...

PRR2 - 2024-060-VDN-1297

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
	RFQ477/2024				

CURRENT ORDER INFORMATION

Item	I. P. Ref. No.	Order Qty	Unit Size	Description of Goods	Unit Price Inc. VAT (USD\$)	Total Price Inc. VAT(USD\$)
1		2	each	40mm x 50mm galvanised reducing socket	3.44	6.88
2		1	each	50mm PVC Plain Socket	1.09	1.09
3		2	each	4 inch cutting disc	0.85	1.70
4		2	each	Hacksaw blade	0.72	1.44
5		4	lens	40mm galvanised pipes 6m	71.24	284.96
6		1	Lens	50mm galvanised pipes 6m	101.43	101.43
7		2	lens	32mm galvanised pipes 6m	62.27	124.54
8		1	lens	12mm round bar 6m	7.19	7.19
9		1	each	9" cutting disc for steel	2.93	2.93
10		2	each	20mm x 15mm please flex connector	2.76	5.52
11		5	each	15mm copper to iron male compression	1.40	7.00
12		5	each	Thread tape	0.33	1.65
13		1	each	50mm x 40mm PVC female adaptor	0.81	0.81
14		2	each	50mm PVC elbows plain	1.87	3.74
15		1	each	15mm flex connector x 360mm	2.76	2.76
16		1	each	40mm - 15mm galvanised reducing bush	2.37	2.37
17		1	each	Toilet pan	40.53	40.53
18				Seal pan wax	2.62	2.62
PURPOSE OF GOODS: GENERAL STORES					SUB TOTAL	599.16
					VAT	-
					TOTAL	(US\$)599.16

MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD *S. Malame*

End user/Other Officer *T. MAFUMO*

Procurement Officer *Indira P.*

Finance Officer *Bah*

COMMENTS/ REMARKS

Companies were invited to tender through eGP system and only 4 companies managed to submit quotations namely. The committee recommends that order be awarded to **DOUBLE BRIDGE** the cheapest bidder to the specifications.

CHECKED BY DDPS


APPROVED BY: CHIEF MEDICAL OFFICER


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

ORIGINAL

G

Accountant's date-stamp

PLEASE PRINT

To NIVAL LEKO
P.O BOX
HARARE

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													
	Invoice No.	Allocation													
Station/cost centre												TOTAL			

Quantity	Description and other details—tenders, etc.	To be completed by supplier			
		Qty. supplied	@	\$	c
1	50mm PVC Pipe 6m @ \$8.00				
1	200ML Solvent Cement @ \$5.00				
1kg	3.5mm Welding rods mild steel vetamax @ \$100				
1	Ceramic cistern complete with pack @ \$500				
1	15mm stop cock @ \$5				
Grand total = \$69.00 USD					

Period covered by this Requisition December 2024

TBR or other authority RFQ477/24

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

Hospital use

Requisitionist's date-stamp



Signed M. mudende

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

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

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL
P O Box 958
ASCOT
Bulawayo
Date 17/12/2024

Successful Bidder's
Name & Address
NIVAL LEKO

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			NATURE OF TENDER AND CURRENT LIMITS							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
	RFQ477/2024				

CURRENT ORDER INFORMATION

Item	I. P. Ref. No.	Order Qty	Unit Size	Description of Goods	Unit Price Inc. VAT (USDS)	Total Price Inc. VAT(USDS)
1		1	lens	50mm PVC Pipe 6m	8.00	8.00
2		1	200ml	Solvent cement	5.00	5.00
3		1	1kg	3.5mm welding rods mild steel vitamax	1.00	1.00
4		1	each	Ceramic cistern complete with pack	50.00	50.00
5		1	each	15mm stop cock	5.00	5.00
PURPOSE OF GOODS: GENERAL STORES					SUB TOTAL	69.00
					VAT	-
					TOTAL	(US\$)69.00

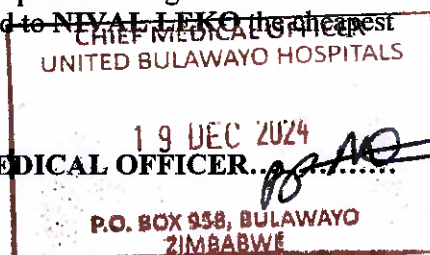
MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD *S. Malame* **End user/Other Officer**..... *T. MAFUMU*.....
Procurement Officer *Indira P.*.....
Finance Officer *[Signature]*.....

COMMENTS/ REMARKS

Companies were invited to tender through eGP system and only 4 companies managed to submit quotations namely. The committee recommends that order be awarded to **NIVAL LEKO** the cheapest bidder to the specifications.

CHECKED BY DDPS *[Signature]* **APPROVED BY: CHIEF MEDICAL OFFICER**..... *[Signature]*.....



ORIGINAL

G

Accountant's date-stamp

PLEASE PRINT

To MUFUZA
P. O BOX
HARARE

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
		Allocation			
		Allocation			
		Allocation	<u>H.S.F</u>		
		Allocation			
		Allocation			
Station/cost centre				TOTAL	

Quantity	Description and other details—tenders, etc.	To be completed by supplier			
		Qty. supplied	@	\$	c
<u>1</u>	<u>50mm Johnson Coupling @ \$9.00</u>				
<u>2</u>	<u>40mm x 50mm PVC adaptor @ \$0.60</u>				
<u>Grand total \$10.20 USD</u>					

Period covered by this Requisition December 2024

TBR or other authority RFQ477/24

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

Requisitionist's date-stamp

Signed M. Mudenda

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

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
 Date 17/12/2024

Successful Bidder's
 Name & Address
 MUFUDZA

PRR2-2024-872-TAFF-2404

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	Ti ck	National Competitive Tender	Ti ck	Internationa l Competitive Tender	Tic k	Restricted Tender	Tick	Direct Purchase (or Backup Service)	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								

ORDER TRACKING RECORD

Indiv. Proc. Ref. No.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
	RFQ477/2024				

CURRENT ORDER INFORMATION

Item	I. P. Ref. No.	Order Qty	Unit Size	Description of Goods	Unit Price Inc. VAT (USDS)	Total Price Inc. VAT(USDS)
1		1	each	50mm Johnson Coupling	9.00	9.00
2		2	each	40mm x 50mm PVC adaptor	0.60	1.20
PURPOSE OF GOODS: GENERAL STORES					SUB TOTAL	10.20
					VAT	-
					TOTAL	(US\$)10.20

MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD *S.M. Duma* End user/Other Officer *T. MAPFUMO*
 Procurement Officer *Indika P*
 Finance Officer *[Signature]*

COMMENTS/ REMARKS ...

Companies were invited to tender through eGP system and only 4 companies managed to submit quotations namely. The committee recommends that order be awarded to MUFUDZA the cheapest bidder to the specifications.

CHECKED BY DDPS *[Signature]*

APPROVED BY: CHIEF MEDICAL OFFICER *[Signature]*

UNITED BULAWAYO HOSPITALS

19 DEC 2024

P.O. BOX 958, BULAWAYO
ZIMBABWE

UNITED BUAHWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT

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

Tender No. RFQ/477/2024

Notes: Closing date of the tender 13/12/2024

Meeting Commenced at

1. The tender evaluation was as follows:

ITEM	Qty	Uom	DESCRIPTION	NIVAL LEKO SOLUTIONS	DOUBLE BRIDGE	GRANTHAM	MUFUDZA TOUCH	RECOMMENDED BIDDER	TOTAL (USDS)
1	2	each	40mm x 50mm galvanised reducing socket	4.50	3.44	6.00	10.00	DOUBLE BRIDGE	6.88
2	1	each	50mm Johnson Coupling	10.00	29.44	10.00	9.00	MUFUDZA	9.00
3	2	each	40mm x 50mm PVC adaptor	4.00	0.81	3.00	0.60	MUFUDZA	1.20
4	1	lens	50mm PVC Pipe 6m	8.00	10.79	20.00	15.00	NIVAL LEKO	8.00
5	1	each	50mm PVC Plain Socket	4.00	1.09	3.00	3.00	DOUBLE BRIDGE	1.09
6	1	200ml	Solvent cement	5.00	6.83	10.00	15.00	NIVAL LEKO	5.00
7	2	each	4 inch cutting disc	6.50	0.85	16.00	5.00	DOUBLE BRIDGE	1.70
8	2	each	Hacksaw blade	2.00	0.72	6.00	4.00	DOUBLE BRIDGE	1.44
9	4	lens	40mm galvanised pipes 6m	135.00	71.24	250.00	120.00	DOUBLE BRIDGE	284.96
10	1	lens	50mm galvanised pipes 6m	150.00	101.43	275.00	150.00	DOUBLE BRIDGE	101.43
11	2	lens	32mm galvanised pipes 6m	80.00	62.27	245.00	145.00	DOUBLE BRIDGE	124.54
12	1	lens	12mm round bar 6m	35.00	7.19	200.00	20.00	DOUBLE BRIDGE	7.19
13	1	lkg	3.5mm welding rods mild steel vitamax	1.00	10.87	45.00	20.00	NIVAL LEKO	1.00
14	1	each	9" cutting disc for steel	13.00	2.93	15.00	4.00	DOUBLE BRIDGE	2.93
15	2	each	20mm x 15mm please flex connector	7.00	2.76	16.00	4.00	DOUBLE BRIDGE	5.52
16	5	each	15mm copper to iron male compression	2.50	1.40	6.00	2.50	DOUBLE BRIDGE	7.00
17	5	each	Thread tape	1.00	0.33	2.00	1.00	DOUBLE BRIDGE	1.65
18	1	each	50mm x 40mm PVC female adaptor	5.00	0.81	3.00	2.00	DOUBLE BRIDGE	0.81
19	2	each	50mm PVC elbows plain	4.50	1.87	3.00	2.00	DOUBLE BRIDGE	3.74
20	1	each	Ceramic cistern complete with pack	50.00	52.00	65.00	350.00	NIVAL LEKO	50.00
21	1	each	15mm stop cock	5.00	8.90	18.00	8.00	NIVAL LEKO	5.00
22	1	each	15mm flex connector x 300mm	6.00	2.76	10.00	3.00	DOUBLE BRIDGE	2.76
23	1	each	40mm -- 15mm galvanised reducing bush	5.00	2.37	3.70	3.50	DOUBLE BRIDGE	2.37
24	1	each	Toilet pan	50.00	40.53	300.00	50.00	DOUBLE BRIDGE	40.53
25	1	each	Seal pan wax	12.00	2.62	7.00	10.00	DOUBLE BRIDGE	2.62
Grand total (USDS)									678.36

**UNITED BULAWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT**

COMMENTS/REMARK

Companies were invited to tender through eGP and only four companies managed to submit quotations. The committee recommends that order be awarded to **DOUBLE BRIDGE, NIVAL LEKO, MUFUDZA** because they were the cheapest bidders who met the specifications.

Responsible HOD..... *S.M. Mafumiso*
End User..... *M. K. Mafumiso*
Finance..... *M. K. Mafumiso*
Procurement Officer..... *Indira P.*

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

APPROVED BY
..... *Dr W. Busumani*
Chief Medical Officer
Dr W. Busumani
For United Bulawayo Hospital

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

**UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT**

REQUEST FOR QUOTATION FORM

TENDER NUMBER	PRODUCT/SERVICE DESCRIPTION	UNIT SIZE	QTY REQD	DDP UNIT PRICE + VAT	Expected Delivery Time
RFQ/477/2024	40mm x 50mm galvanised reducing socket	each	2		Immediate
	50mm Johnson Coupling	each	1		Immediate
	40mm x 50mm PVC adaptor	each	2		Immediate
	50mm PVC Pipe 6m	lens	1		Immediate
	50mm PVC Plain Socket	each	1		Immediate
	Solvent cement	200ml	1		Immediate
	4 inch cutting disc	each	2		Immediate
	Hacksaw blade	each	2		Immediate
	40mm galvanised pipes 6m	lens	4		Immediate
	50mm galvanised pipes 6m	Lens	1		Immediate
	32mm galvanised pipes 6m	lens	2		Immediate
	12mm round bar 6m	lens	1		Immediate
	3.5mm welding rods mild steel vitamax	1kg	1		Immediate
	9" cutting disc for steel	each	1		Immediate
	20mm x 15mm please flex connector	each	2		Immediate
	15mm copper to iron male compression	each	5		Immediate
	Thread tape	each	5		Immediate
	50mm x 40mm PVC female adaptor	each	1		Immediate
	50mm PVC elbows plain	each	2		Immediate
	Ceramic cistern complete with pack	each	1		Immediate
	15mm stop cock	each	1		Immediate
	15mm flex connector x 300mm	each	1		Immediate
	40mm – 15mm galvanised reducing bush	each	1		Immediate
	Toilet pan	each	1		Immediate
	Seal pan wax	Each	1		Immediate

INSTRUCTIONS, TERMS AND CONDITIONS

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



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 / LRMT / Burst pipe

DESCRIPTION OF GOODS AND SERVICES

Purchase of the following

- 1) 40mm x 50mm galvanised reducing socket x 2
- 2) 50mm Johnson Coupling x 1
- 3) 40mm x 50mm PVC adaptor x 2
- 4) 50mm PVC Pipe ~~with~~ x 1 lens (6m)
- 5) 50mm PVC plain socket x 1
- 6) Solvent cement drums x 1
- 7) Hand cutting disc x 2 / (8) 9 inch cutting disc x 1
- 8) Hacksaw blade x 2 - SEE ATTACHED COPY

Estimated/Actual cost:

Compiled by: *A. Mufuruzwa* Signature: *A. Mufuruzwa* Date: *16/9/24*

H.O.D. *S. Madzema* Signature: *S. Madzema* Date: *16/9/24*

ACCOUNTANT

Vote allocation: GL code Cost code: Balance:
Signature: *[Signature]* Date: *16/9/2024*

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

Signature: *[Signature]* Date: *16/9/24*

AUTHORISED BY THE ACCOUNTING OFFICER

Signature: *[Signature]*

Recommended by Procurement Management Unit

Deputy Director Procurement: *[Signature]*

CHIEF MEDICAL OFFICER
UNITED BULAWAYO HOSPITALS
17 SEP 2024
Received on: 16/9/24
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 / Gwanda Rd Boom Gate fabrication

DESCRIPTION OF GOODS AND SERVICES

Purchase of the following materials for
Gwanda Road Boom Gate fabrication

- ~~1~~ 1) 40mm galvanized pipes 6m lens X 4
- ~~2~~ 2) 50mm galvanized pipes 6m lens X 1
- ~~3~~ 3) 32mm galvanized pipes 6m lens X 2 ✓
- ~~4~~ 4) 12mm round bar 6m lens X 1
- ~~5~~ 5) 3.5mm welding rods mild steel Yitmax 1kg X 1
- ~~6~~ 6) 9" cutting disc for steel X 1

SEE ATTACHED COPY

Estimated/Actual cost:

Compiled by: A Mchizvika Signature: A Mchizvika Date: 26/8/24

H.O.D. S Malenze Signature: S Malenze Date: 26/8/24

ACCOUNTANT

Vote allocation: GL code Cost code: Balance:

Signature: [Signature] Date: 27/8/2024

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

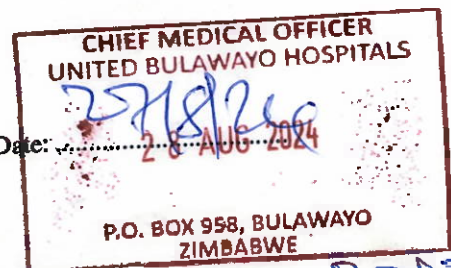
Signature: [Signature] Date: 27/8/24

AUTHORISED BY THE ACCOUNTING OFFICER

Signature: [Signature]

Recommended by Procurement Management Unit

Deputy Director Procurement: [Signature]



Received on: 28/8/24



ZIMBABWE

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

Telephone: +263 0292 252111-9
Fax: 263 0292 237284
Website: www.ubh.org.zw
Email: info@ubh.org.zw
All Correspondence to be addressed to:
THE CHIEF EXECUTIVE OFFICER
UNITED BULAWAYO HOSPITALS
P.O. BOX 958
BULAWAYO
ZIMBABWE

REQUEST FOR GOODS AND SERVICES FORM

DEPARTMENT REQUESTING Stores / PWD / Private wards ^{Attended} leaking
Night Super's leaking toilets

DESCRIPTION OF GOODS AND SERVICES

Purchase of the following materials for
Private ward leaking toilets repairs
SEE ATTACHED COPIES

Estimated/Actual cost:

Compiled by: A. M. Mchuchura Signature: A. M. Mchuchura Date: 26/8/24

H.O.D. S. Malenze Signature: S. Malenze Date: 26/8/24

ACCOUNTANT

Vote allocation: GL code Cost code: Balance:

Signature: [Signature] Date: 27/8/2024

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

Signature: [Signature] Date: 27/8/24

AUTHORISED BY THE ACCOUNTING OFFICER

Signature: [Signature]

CHIEF MEDICAL OFFICER
UNITED BULAWAYO HOSPITALS
27/8/24 AUG 2024
P.O. BOX 998, BULAWAYO
ZIMBABWE

Recommended by Procurement Management Unit

Deputy Director Procurement: [Signature]


Received on: 28/8/24

**UNITED BULAWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT**

DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETING HELD ON

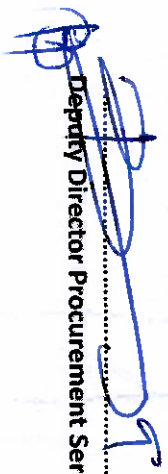
Tender Number *P/Pharm/24* Description *Pharm/24*

1	Name	Designation	**Indicate your appropriate declaration**	Signature & Date
	Mr/Mrs	Procurement Officer/ Assistant	<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> <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>Yes</p> <p>State Company(s)</p> <p>Signature & Date</p> <p><i>Indiva P 18/02/2024</i></p>
2	Mr/Mrs	Member Finance	<p>I, therefore, recuse myself from all procurement proceedings.</p> <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> <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>No</p> <p>Signature & Date</p> <p>State Company(s)</p> <p>Signature & Date</p>
3	Mr/Mrs	Head Requiring Services	<p>I, therefore, recuse myself from all procurement proceedings.</p> <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> <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>No</p> <p>Signature & Date</p> <p>State Company(s)</p> <p>Signature & Date</p> <p><i>SMelrose 18/02/24</i></p>
			<p>I, therefore, recuse myself from all procurement proceedings.</p>	<p>Yes</p> <p>Signature & Date</p> <p>State Company(s)</p> <p>Signature & Date</p>

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  18/12/24	
			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



NIVAL LEKO SOLUTIONS[®]

8 Nigel Phillips Road,
Eastlea, Harare, Zimbabwe

+263 77 951 2090
+263 78 430 7458

nivalleko.solutions@gmail.com

www.nivalleko.co.zw

Quotation No. 455

Date:12/12/2024

Address: 8 Nigel Phillips Road Eastlea
Harare, Zimbabwe

Cell: +263 77 951 2090
+263 78 430 7458

Facebook: Nival Leko Solutions PVT LTD

[Thank you for your business, call again.]

Customer Details
UNITED BULAWAYO HOSPITALS RFQ/477/2024

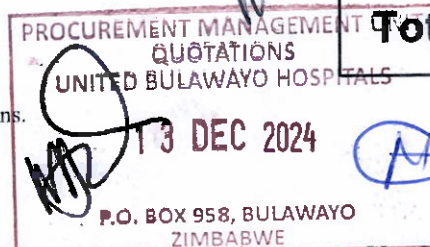
Item	Description	Qty	Currency of Bid	
			Rate	USD/ZWD
40mm x 50mm gal...	40mm x 50mm galvanised reducing socket	2	4.50	9.00
50mm Johnson Co...	50mm Johnson Coupling	1	10.00	10.00
40mm x 50mm P...	40mm x 50mm PVC adaptor	2	4.00	8.00
50mm PVC Pipe 6m	50mm PVC Pipe 6m	1	8.00	8.00
50mm PVC Plain ...	50mm PVC Plain Socket	1	4.00	4.00
Solvent cement 20...	Solvent cement 200ml	1	5.00	5.00
4 inch cutting disc	4 inch cutting disc	2	6.50	13.00
hacksaw blades	hacksaw blades	2	2.00	4.00
40mm galvanised ...	40mm galvanised pipes 6m	4	135.00	540.00
50mm galvanised ...	50mm galvanised pipes 6m	1	150.00	150.00
32mm galvanised ...	32mm galvanised pipes 6m	2	80.00	160.00
12mm round bar 6m	12mm round bar 6m	1	35.00	35.00
3.5mm welding ro...	3.5mm welding rods mild steel vitamax	19	1.00	19.00
9" cutting disc for ...	9" cutting disc for steel	1	13.00	13.00
20mm x 15mm ple...	20mm x 15mm please flex connector	2	7.00	14.00
15mm copper to ir...	15mm copper to iron male compression	5	2.50	12.50
thread tape	thread tape	5	1.00	5.00
50mm x 40mm P...	50mm x 40mm PVC female adaptor	1	5.00	5.00
50mm PVC elbow...	50mm PVC elbows plain	2	4.50	9.00
Ceramic cistern co...	Ceramic cistern complete with pack	1	50.00	50.00
15mm stop cock	15mm stop cock	1	5.00	5.00
15mm flex connec...	15mm flex connector x 300mm	1	6.00	6.00
40mm - 15mm gal...	40mm - 15mm galvanised reducing bush	1	5.00	5.00
Toilet Pan	Toilet Pan	1	50.00	50.00
Seal pan wax	Seal pan wax	1	12.00	12.00
	Tax collected on sales		0.00%	0.00

Total

USD 1,151.50

Terms & Conditions

1. Quotation valid for 30 days
2. Prices are Gross in US Dollars & ZIG
3. All quotations are subject to our standard terms and conditions.
4. 3 days of delivery.



Banking Details:

Bank Name: CBZ | **Account Name:** Nival | **Account No.** 27231620011 (USD)
Account No. 27231620021 (ZIG) | **Branch Code (033):** Branch: Sapphire House Branch

Tender Id

15223

Organization Name

NIVAL LEKO SOLUTIONS

Address

1 CARRISBROOKE EASTLEA HARARE

Email

nivalleko.solutions@gmail.com

description	QTY	UOM	UNIT PRICE (VAT INCL)	TOTAL PRICE (VAT INCL)
40mm x 50mm galvanised reducing socket	2	each	4.5	9
50mm Johnson Coupling	1	each	10	10
40mm x 50mm PVC adaptor	2	each	4	8
50mm PVC Pipe 6m	1	lens	8	8
50mm PVC Plain Socket	1	each	4	4
Solvent cement	1	200ml	5	5
4 inch cutting disc	2	each	6.5	13
Hacksaw blade	2	each	2	4
40mm galvanised pipes 6m	4	lens	135	540
50mm galvanised pipes 6m	1	lens	150	150
32mm galvanised pipes 6m	2	lens	80	160
12mm round bar 6m	1	lens	35	35
3.5mm welding rods mild steel vitamax	19	1kg	1	19
93€ cutting disc for steel	1	each	13	13
20mm x 15mm please flex connector	2	each	7	14
15mm copper to iron male compression	5	each	2.5	12.5
Thread tape	5	each	1	5
50mm x 40mm PVC female adaptor	1	each	5	5
50mm PVC elbows plain	2	each	4.5	9
Ceramic cistern complete with pack	1	each	50	50
15mm stop cock	1	each	5	5
15mm flex connector x 300mm	1	each	6	6
40mm 3/4" 15mm galvanised reducing bush	1	each	5	5
Toilet pan	1	each	50	50
Seal pan wax	1	Each	12	12
Sub Total = 78,0000 Grand Total = 1151,5000				

PROCUREMENT MANAGEMENT
 UNITED BULAWAYO HOSPITALS
 13 DEC 2024
 PO BOX 958, BULAWAYO


Tender Id
Organization Name

15223
Double-Bridge Trading P/L

Shop 9 and 11 Zimpost Harare Sorting Office
Mall Corner Dieppe Road And Joshua Nkomo
Road Airport Road Graniteside Harare
tich@doublebridge.co.zw

Address
Email

description	QTY	UOM	UNIT PRICE (VAT INCL)	TOTAL PRICE (VAT INCL)
40mm x 50mm galvanised reducing socket	2	each	3.44	6.88
50mm Johnson Coupling	1	each	29.44	29.44
40mm x 50mm PVC adaptor	2	each	0.81	1.62
50mm PVC Pipe 6m	1	lens	10.7899	10.7899
50mm PVC Plain Socket	1	each	1.09	1.09
Solvent cement	1	200ml	6.83	6.83
4 inch cutting disc	2	each	0.85	1.7
Hacksaw blade	2	each	0.72	1.44
40mm galvanised pipes 6m	4	lens	71.24	284.96
50mm galvanised pipes 6m	1	Lens	101.43	101.43
32mm galvanised pipes 6m	2	lens	62.27	124.54
12mm round bar 6m	1	lens	7.19	7.19
3.5mm welding rods mild steel vitamax	19	1kg	10.8699	206.5281
9a€ cutting disc for steel	1	each	2.93	2.93
20mm x 15mm please flex connector	2	each	2.7599	5.5198
15mm copper to iron male compression	5	each	1.4	7
Thread tape	5	each	0.33	1.65
50mm x 40mm PVC female adaptor	1	each	0.81	0.81
50mm PVC elbows plain	2	each	1.87	3.74
Ceramic cistern complete with pack	1	each	52	52
15mm stop cock	1	each	8.9	8.9
15mm flex connector x 300mm	1	each	2.7599	2.7599
40mm a€ 15mm galvanised reducing bush	1	each	2.37	2.37
Toilet pan	1	each	40.53	40.53
Seal pan wax	1	Each	2.62	2.62
Total =				915.2677


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

Proforma Invoice



MUFUDZA TOUCH INVESTMENTS
16743 DAMAFALLS
HARARE

CELL: 0772 920 080 0772 994 026

United Bulawayo Hospital

12 December 2024

Vendor No. 721007

Description	Qty	Unit Price USD	Total Price USD
40mm*50mm galvanized reducing socket	02	5.00	10.00
50mm Johnson Couplings	01	9.00	9.00
40mm*50mm PVC Adapter	02	0.60	1.20
50mm PVC pipe 6mtrs	01	15.00	15.00
50mm PVC plain socket	01	3.00	3.00
Solvent cement 400ml	01	15.00	15.00
4 Inch cutting disc	02	5.00	10.00
Hacksaw blade	02	4.00	8.00
40mm galvanized pipe 6mtrs	04	120.00	480.00
50mm galvanized pipe 6mtrs	01	150.00	150.00
32mm galvanized pipe 6mtrs	02	145.00	290.00
12mm novel bar 6mtrs	01	20.00	20.00
35mm welding rods mild steel Vitamix	19	20.00/kg	380.00
9 inch cutting disc steel	01	4.00	4.00
20mm*15mm fax connector	02	4.00	8.00
15mm copper to iron male compression	05	2.50	12.50
Thread tape	05	1.00	5.00
50mm*40mm female Adapter	01	2.00	2.00
50mm PVC elbows plan	02	2.00	4.00
Ceramic astern complin with c pack	01	350.00	350.00
15mm stop cork	01	20.00	20.00
15mm flex connector *300mm	01	8.00	8.00
40mm -- 15 galvanized reducing brush	01	3.50	3.50
Toilet pan	01	50.00	50.00
Seal pan wax	01	10.00	10.00

PROCUREMENT MANAGEMENT UNIT
QUOTATIONS
UNITED BULAWAYO HOSPITALS
13 DEC 2024
P.O. BOX 955 BULAWAYO

- Delivery 1 day
- Payment interbank rate

Subtotal
VAT

1 868.20

-

- Valid 30 days

Total order 1 868.20

Banking Details NOSTRO

Bank: FBC Bank Branch:
Nelson Mandela Acc.
No.6870287850284

Banking Details Zig

Bank: FBC Bank
Branch: Nelson Mandela
Account No: 1370287850173

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

Tender Id

15223

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

description	QTY	UOM	UNIT PRICE (VAT INCL)	TOTAL PRICE (VAT INCL)
40mm x 50mm galvanised reducing socket	2	each	10	20
50mm Johnson Coupling	1	each	9	9
40mm x 50mm PVC adaptor	2	each	0.6	1.2
50mm PVC Pipe 6m	1	lens	15	15
50mm PVC Plain Socket	1	each	3	3
Solvent cement	1	200ml	15	15
4 inch cutting disc	2	each	5	10
Hacksaw blade	2	each	4	8
40mm galvanised pipes 6m	4	lens	120	480
50mm galvanised pipes 6m	1	Lens	145	145
32mm galvanised pipes 6m	2	lens	145	290
12mm round bar 6m	1	lens	20	20
3.5mm welding rods mild steel vitamax	19	1kg	20	380
9a€ cutting disc for steel	1	each	4	4
20mm x 15mm please flex connector	2	each	20	40
15mm copper to iron male compression	5	each	2.5	12.5
Thread tape	5	each	1	5
50mm x 40mm PVC female adaptor	1	each	2	2
50mm PVC elbows plain	2	each	2	4
Ceramic cistern complete with pack	1	each	350	350
15mm stop cock	1	each	8	8
15mm flex connector x 300mm	1	each	3	3
40mm a€" 15mm galvanised reducing bush	1	each	3.5	3.5
Toilet pan	1	each	50	50
Seal pan wax	1	Each	10	10
Sub Total= 74.5000 Grand Total = 1888.2000				

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



GRANTHAM INVESTMENTS (PVT) LIMITED

**Office 707, 7TH Floor, Throgmoton Hse.
51 Samora Machel Avenue, Harare
Email: granthinv@gmail.com**

**Telephone
Numbers**
077 151 9941
071 711 6047

**COMPANY REG # 13715/2021
TIN NUMBER # 2001385358**

CUSTOMER CONTACTS
UNITED BULAWAYO HOSPITALS
(PLUMBING MATERIALS)

DATE 12/12/2024
QUOTE # 107
REF # RFQ477-2024

Qty	Description	Unit Price	Total
2	40mm x 50mm galvanised reducing socket	\$6.00	\$ 12.00
1	50mm Johnson coupling	\$10.00	\$ 10.00
2	40mm 50mm PVC adaptor	\$3.00	\$ 6.00
1	50mm PVC pipe 6m	\$20.00	\$ 20.00
1	50mm PVC plain socket	\$3.00	\$ 3.00
1	Solvent cement 200ml	\$10.00	\$ 10.00
2	4 inch cutting disc	\$16.00	\$ 32.00
2	Hacksaw blade	\$6.00	\$ 12.00
4	40mm galvanised pipes 6m	\$250.00	\$ 1,000.00
1	50mm galvanised pipes 6m	\$275.00	\$ 275.00
2	32mm galvanised pipes 6m	\$245.00	\$ 490.00
1	12mm round bar 6m	\$200.00	\$ 200.00
19	3.5mm welding rods mild steel vitamax (1kg)	\$45.00	\$ 855.00
1	9" cutting disc for steel	\$15.00	\$ 15.00
2	20mm x 15mm flex connector	\$16.00	\$ 32.00
5	15mm copper to iron male compression	\$6.00	\$ 30.00
Terms and Conditions			
Quotation is valid for 30 days			
Delivery within 7 days			
Price in USD			
BANKING DETAILS			
please make all payments to		Sub Total	\$3,002.00
GRANTHAM INV PVT LTD			
FBC, N Mandela:1370381210221		Grand total	\$3,002.00

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

