

094538

67221-7

ORIGINAL

Accountant's date-stamp

G

To FAMONA
 PLEASE BOX
 PRINT BULAWAYO

Notes for suppliers:

- (1) Please provide the following stores/services to: U. B. H.
- (2) If you are unable to supply in full, amend requisition and obtain a fresh one when stocks are available.
- (3) ORIGINAL—Please submit with your invoice to:
U. B. H. P. O. BOX 958 BULAWAYO
- (4) Delivery charges must be supported by rail or carrier's note.

C.P.O. voucher number

Month	Creditor's code No.	Allocation	FOR OFFICIAL USE	\$	c
	Invoice No.	Allocation			
	Invoice No.	Allocation			
	Invoice No.	Allocation	H.S.F.		
	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
10	X 100W Floodlights @ \$17.00	10	17.00	170	00
	GRAND TOTAL = \$170.00 U.S.D				
	ONE HUNDRED AND SEVENTY DOLLARS ONLY				

Period covered by this Requisition JANUARY 2025

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

HOSPITAL USE ONLY

Signed R. Gamba

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

Signed S. Malenau

Date 13/07/25

TBR or other authority RFQ 507/2024

Requisitionist's date-stamp

UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT

10 JAN 2025

P.O. BOX 958, BULAWAYO
ZIMBABWE

Sub-total 170-00

Less discount

Sub-total 170-00

Plus sales-tax

Sub-total 170-00

Plus carriage

TOTAL 170-00

Certified correct Date

Passed for payment Date

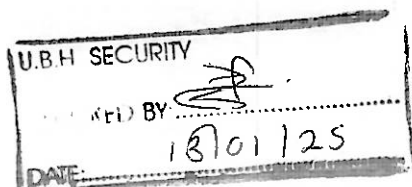
13 January 2025

Invoice Number. 250113

Customer Details			
UNITED BULAWAYO HOSPITALS			
			PO Number: 09453
PO Box 958			PR Number: RFQ 507/2024
BULAWAYO			

DESCRIPTION	QUANTITY	Unit Price USD	Total Price USD
100W Floodlights	10	17	170
TOTAL			
			USD 170

Banking Details
Bank: Nedbank
Famona Electrical and Automation Systems (Pvt) Ltd
Account Number ZWG: 11992578639
Account Number USD: 11992578647
Branch Code: 18302
Branch Name: Belmont
Swift Code: MBCAZWHX



Allen-Bradley

Schneider
Electric

SIEMENS

YASKAWA

FANUC

OMRON

MITSUBISHI
ELECTRIC

DELTA

Danfoss

ABB

Telephone (263)(0292) 252111-9
All Correspondence to be addressed to:-
THE CHIEF EXECUTIVE OFFICER
UNITED BULAWAYO HOSPITALS
P.O. BOX 958
BULAWAYO
ZIMBABWE



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

UNITED BULAWAYO HOSPITALS- RECEIVING COMMITTEE FORM

GOODS RECEIVED AND QUANTITY

10 x 100w Flood lights

Company / supplier FAMONA

Place/ Bay UBH

Order Number 0945384

Comments by committee

Name S. Mafumane

Stores Department

Signature [Signature]

Date 13/1/25

Name T. Mafumane

User Department

Signature [Signature]

Date 13/01/25

Name B. Nyoni

Finance Department

Signature [Signature]

Date 13/01/25

Security to endorse quantity delivered.

Received 10 x 100w floodlights

Balance NIL

Name Moyo F.

Signature [Signature]

Date 13/01/25

U.B.H. SECURITY
CHECKED BY: <u>[Signature]</u>
DATE: <u>13/01/25</u>

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL
P O Box 958
ASCOT
Bulawayo
Date 07/01/2025

Successful Bidder's
Name & Address
FAMONA

094538-9

Vote No... 21026

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
	RFQ507/2024				

CURRENT ORDER INFORMATION

Item	I. P. Ref. No.	Order Qty	Unit Size	Description of Goods	Unit Price Inc. VAT (ZWG\$)	Total Price Inc. VAT (ZWG\$)
1		10	each	100W Floodlights	17.00	170.00
PURPOSE OF GOODS: GENERAL STORES					SUB TOTAL	170.00
					VAT	-
					TOTAL	170.00

MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD S Malawee
Procurement Officer Indira P
Finance Officer Atch

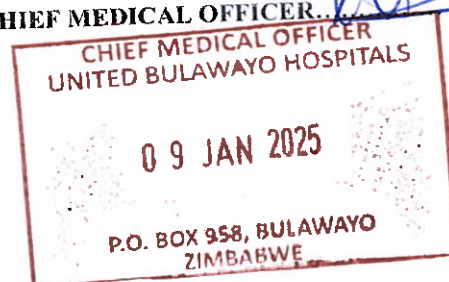
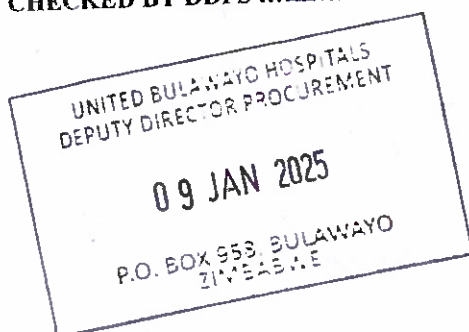
End user/Other Officer Below

COMMENTS/ REMARKS ...

Companies were invited to tender through eGP System and only thirteen companies managed to submit quotations. The committee recommends that order be awarded to FAMONA because they are the cheapest bidder to supplier specifications.

CHECKED BY DDPS Enter

APPROVED BY: CHIEF MEDICAL OFFICER AB



**UNITED BULAWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT**

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

Tender No. RFQ507/2024

Notes: Closing date of the tender 20/12/2024

Meeting Commenced at

1. The tender evaluation was as follows:

ITEM	Qty	Uom	DESCRIPTION	GREAT PACK	PROMINENT	DOUBLE-BRIDGE	DURBAN JULY	POWERBILT	TECKDECK	COLTA SYSTEM	PCS GLOBAL	OWNLAND	EUNIDAR	FAMONA	TUNKETT	NICKJO	RECOMMEN DED BIDDER	TOTAL (USD\$)
1	10	each	100W Floodlights	90.00	20.00	43.13	40.00	102.20	44.45	90.86	65.01	61.25	35.00	17.00	149.80	65.00	FAMONA	170.00
			Grand total															(USD\$) 170.00

COMMENTS/ REMARK

Companies were invited to tender through eGP System and only thirteen companies managed to submit quotations. The committee recommends that order be awarded to FAMONA because they are the cheapest bidders to supplier specifications.

Responsible HOD *S.M. Ndlovu*
End User *S. Ndlovu*
Finance *M. Kapfunde*
Procurement Officer *Indira P*

Signature *Indira P*
Signature *M. Kapfunde*
Signature *S. Ndlovu*

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

E. Shihla
Deputy Director Procurement

APPROVED BY

Chief Medical Officer

Dr W. Busumami

For United Bulawayo Hospital

CHIEF MEDICAL OFFICER
UNITED BULAWAYO HOSPITALS

09 JAN 2025

09 JAN 2025

P.O. BOX 958, BULAWAYO
ZIMBABWE

P.O. BOX 958, BULAWAYO
ZIMBABWE

**UNITED BULAWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT**

Tender Number.....

250507/24

Description


Asset 15th

10012

MEETING HELD ON

Name	Designation	** Indicate your appropriate declaration **		Signature & Date	
1 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>No</p> <p>Yes</p>	<p>State Company(s)</p> <p>Signature & Date</p>	<p>Indice P - 07/01/25</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>Yes</p>	<p>State Company(s)</p> <p>Signature & Date</p>	<p>08/01/2025</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>Yes</p>	<p>State Company(s)</p> <p>Signature & Date</p>	<p>08/01/25</p>

I, therefore, recuse myself from all procurement proceedings.

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.	Signature & Date	
			Yes	No
		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	10/1/25 
		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.		
		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
6	Mr/Mrs Sample Evaluation Committee Member	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:

UNITED BULAWAYO HOSPITALS
DEPUTY DIRECTOR PROCUREMENT

Deputy Director Procurement Services

09 JAN 2025

P.O. BOX 958, BULAWAYO
ZIMBABWE

**UNITED BULAWAYO HOSPITALS
PROMENT MANAGEMENT UNIT**

REQUEST FOR QUOTATION FORM

ENDER NUMBER	PRODUCT/SERVICE DESCRIPTION	UNIT SIZE	QTY	UNIT PRICE + VAT	Delivery Time
RFQ 507/2024	100w Floodlights -	each	10		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 20 DECEMBER 2024 @ 10:30Hrs

RFA 506/2024

204217



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/stock

DESCRIPTION OF GOODS AND SERVICES

Purchase of the following stock items ✓
i) 4ft led tubes x 200
ii) 150w floodlights x 10
iii) 100w floodlights x 10

Estimated/Actual cost:

Compiled by: S. Ndlovu Signature: S. Ndlovu Date: 11/12/24

H.O.D. S. Malenze Signature: S. Malenze Date: 11/12/24

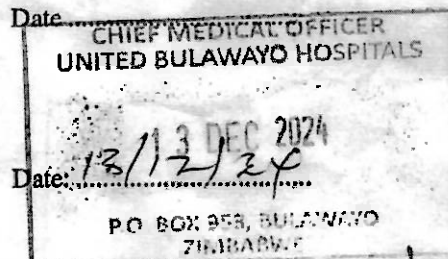
ACCOUNTANT

Vote allocation: GL code: Cost code: Balance:

Signature: H. Hwange Date: 12/12/24

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

Signature



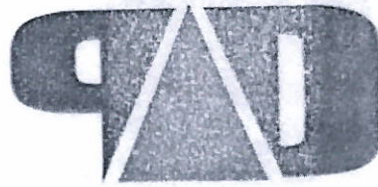
AUTHORISED BY THE ACCOUNTING OFFICER

Signature: [Signature]

Recommended by Procurement Management Unit

Deputy Director Procurement: [Signature]

Received on: 13/12/24



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e-mail: prominentdistributors9@gmail.com
info.prominentdistributors@gmail.com

UNITED BULAWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT

18/12/2024

BULAWAYO

Procurement dept quotation 010

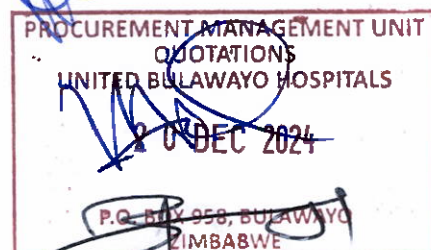
RFQ 507/2024

ITEM	QTY	UOM	DESCRIPTION	USD UNIT PRICE	USD TOTAL
1	10	Each	100w Floodlights	20.00	200.00
SUB TOTAL					<u>200.00</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



QUOTATION

Customer Details:

United Bulawayo Hospital
P.O Box 958
Bulawayo

Quote Number :QU003948

Page No : 1

Date : 18/12/2024

Your Ref : RFQ:507/2024

Customer VAT :

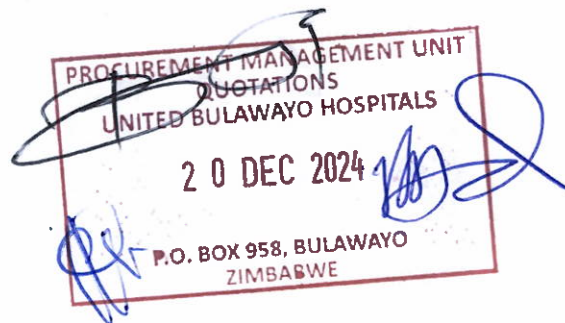
Account No : D00193



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
820010001	LED Floodlights 100w	10	Each	37.50		375.00	56.25	431.25



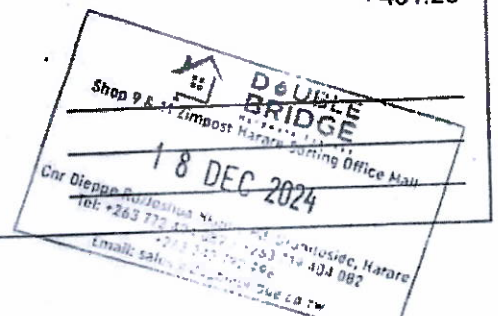
Terms : COD - US\$ Nostro
Validity : 7 Days
Delivery : Ex Stock

Co. Reg No 2000732324
Vat Reg. 220349791

Sub Total 375.00
V.A.T 56.25
Total 431.25

Name
Date
Signature

18/12/2024 16:50:07





DURBAN

JULY POWER SYSTEMS

*Integrated and Associated Services in Electrical
Supplying, Contracting, Designing & Consultancy*

31 Ashburton Road
Msasa Park
Harare
Zimbabwe

Cell: +263 772 520 756
+263 719 520 756
+263 772 521 056

Email: durbanjuly2000@gmail.com

VAT NUMBER : 10075525

BP NUMBER : 200229230

TIN NUMBER : 2001022339

AUTHENTICATION CODE : 47087106

QUOTATION

CLIENT DETAILS

Att **UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT**

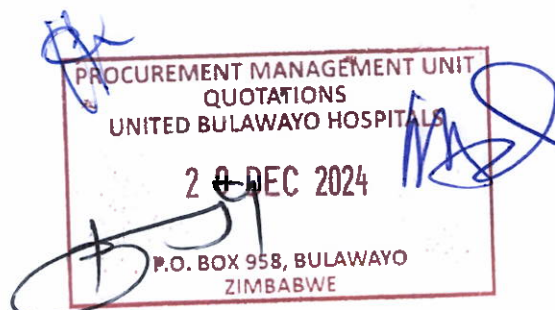
Date: **18 December 2024**

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
100w Floodlights	10	\$40.00	\$400.00
TOTAL			\$ 400.00
VAT			\$ 60.00
GRAND TOTAL			\$460.00

Quotation Prepared By: M Zibgwowa

BANK DETAILS

BANK : NEDBANK
BRANCH : JASON MOYO
ACC NAME : DURBAN JULY POWER SYSTEMS (PVT) LTD
ACC No. : 11991185242 (NOSTRO)





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Tel: +263 772 889 425, +263 716 671 013
Email: info@powerbilt.com, sales@powerbilt.com
Website: www.powerbilt.com

VAT No. 10080915
TIN 2000727717
VENDOR No. 719005
PRAZ No. PR51357916884

QUOTATION

COMPANY NAME UBH

Date 18/12/24 0484

RFO 507/2024

Order No.:

Client's VAT No.:

Client's BP No.:

Thank you for your valued inquiry, we are pleased to quote you as follows:-

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
10X	100W LED flood lights (SYNERJI)	\$ 102	20 1 022 00
<div>NB Quoted & payable in USD nostro</div> <div>Lead time is within 7 days</div> <div>Price is vat inclusive</div> <div>PROCUREMENT MANAGEMENT UNIT QUOTATIONS UNITED BULAWAYO HOSPITALS 20 DEC 2024 P.O. BOX 958, BULAWAYO ZIMBABWE</div>			
SUB-TOTAL			1 022 00
VAT			
TOTAL			1 022 00

BANKING DETAILS

BANK: CABS
BRANCH: JASON MOYO
RTGS ACC No - 1124589200
FCA ACC No - 1125276754

BANK: BancABC
BRANCH: JASON MOYO
BRANCH CODE: 301
RTGS ACC No - 57338475511213

Quotation is valid for 30 days

Quoted by CPH95



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

techdeckincorporated02@gmail.com

QUOTATION NO: 0411159

[illegible]

COLTA SYSTEMS (PVT) LTD

COLTA SYSTEMS

30 Samora Machel Avenue
407 Nicos Diamond Building
Harare, Zimbabwe
coltaltd@gmail.com

QUOTATION TO:

UNITED BULAWAYO HOSPITAL
ST LUKES AVENUE
BULAYAWO

QUOTATION



QUOTATION NUMBER

3458

DATE OF ISSUE:

19-Dec-24

WARRANTY:

12 Months

QUOTE VALIDITY:

7 Days

DELIVERY PERIOD:

48 HRS

PAYMENT METHOD:

C.O.D

PREPARED BY:

TASHINGA

TIN NUMBER:

2001906006

SSR NO:

0231238A

DESCRIPTION	UNIT COST	QUANTITY	AMOUNT
100 WATTS FLOOD LIGHTS	USD 90.86	10	USD 908.60
			USD -
			USD -
			USD -
			USD -
			USD -
			USD -
			USD -
			USD -
			USD -

BANKING DETAILS

ACC NAME: COLTA SYSTEMS (PVT) LTD
SWIFT CODE: FBCPZWHA
BANK NAME: FBC BANK
BRANCH: LEOPOLD TAKAWIRA
ACC NO: 4480392042070 (ZIG)
ACC NO: 6880392040001 (USD)

SUBTOTAL	USD	908.60
DISCOUNT	USD	-
(TAX RATE)	USD	0.15
TAX	USD	-

QUOTATION TOTAL
USD 908.60

Should you have any enquiries concerning this quotation, please contact
[TASHING KAMUPIRA] coltaltd@gmail.com/ [+263716666619/+263242763060]

Make The World A Better Place With It

PROCUREMENT MANAGEMENT UNIT
QUOTATIONS
UNITED BULAWAYO HOSPITAL

20 DEC 2024

P.O. BOX 958, BULAWAYO
ZIMBABWE

UNITED BULAWAYO HOSPITAL
St. Lukes Way, Ascot
Ascot
Bulawayo
Zimbabwe

Quotation # S00653

Your Reference:
RFQ 507/2024

Quotation Date:
12/19/2024

Expiration:
01/18/2025

Salesperson:
Tendayi C Nyathi

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
CHINT LED FLOOD LIGHT 100w DAYLIGHT 6500K PF0.9	10.00 Units	65.01	15%	650.10 USD

Untaxed Amount	650.10 USD
VAT 15%	97.52 USD
Total	747.62 USD

Immediate delivery

Payment terms: Immediate Payment



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WINCHESTER HOUSE
Corner 4th Ave & Fife Street
Bulawayo CBD
Zimbabwe
Telefax: +263 292 888 557
Cell: +263 773 200 812

OWNLAND SUPPLIERS (S.A.)
22 Flamboyant Road
Chantelle, Pretoria
South Africa
Telefax: +27 119 756 525
Cell: +27 712 763 608

Email: sales@ownlandholdings.com
suppliers@ownlandholding.com
Website: www.ownlandholdings.com

19 December 2024

UNITED BULAWAYO HOSPITALS
PROMENT MANAGEMENT UNIT
BULAWAYO

Quotation No: OS/24/UBH01

DESCRIPTION: SUPPLY AND DELIVERY OF FLOODLIGHTS

Item	Description	QTY	UOM	Unit Price (USD)	Total Price (USD)	Lead-Time
1.	100w Floodlights	10	EA	61.25	612.50	3-5 DAYS
TOTAL					612.50	

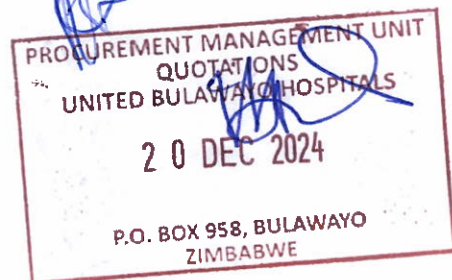
*** All prices are VAT exclusive ***

NB: All our products are NEW, GENUINE AND ORIGINAL.

PAYMENT TERMS: WITHIN 30 Days

Quotation validity: 30days

Terms and Conditions



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 8144

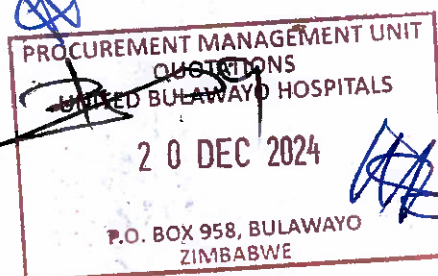
RFQ NUMBER: TBA
CUSTOMER NAME: UBH
CLOSING DATE AND TIME: 20 DECEMBER 2024 @1000HRS
DELIVERY PERIOD: 3 DAYS
BID VALIDITY: 30 DAYS
TERMS: WITHIN 7 DAYS AFTER DELIVERY
TOTAL PRICE: USD\$350.00
ZWG PAYABLE ZIG

Qty	Item Description	U.O.M	Unit Price USD	Total Price USD
10	JERRY CAN	EA	\$35.00	\$350.00
Sub-Total				\$350.00
Vat 15%)				\$0.00
Grand Total				\$350.00

BANKING DETAILS

Name of Bank: CBZ BANK
Branch: KWAME NKURUMAH
Account Name: EUNIDAR INVESTMENTS P/L
Account Number: 01125665410020(NOSTROL)
Account number: 01125665410010(zig)

Prepared by Isaac 19 DECEMBER 2024



20 December 2024

UNITED BULAWAYO HOSPITALS

Quote Number. 241220

RFQ507-2024

DESCRIPTION	QUANTITY	Unit Price USD	Total Price USD
100w AC 220-240v Floodlights Gainstar	10	17	170
Total			USD170

Banking Details

Bank: Nedbank

Famona Electrical and Automation Systems
(Pvt) Ltd

Account Number ZWG: 11992578639

Account Number USD: 11992578647

Branch Code: 18302

Branch Name: Belmont

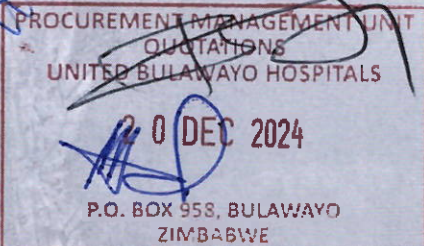
Swift Code: MBCAZWHX

Delivery Terms: Upon receiving Official
Order

Delivery Time: 5 working days

Payment Terms: within 30 days after
delivery

Bid Validity: 31 Days



Allen-Bradley

Schneider
Electric

SIEMENS

YASKAWA

FANUC

OMRON

MITSUBISHI
ELECTRIC

DELTA

Danfoss

ABB



Stand no.560 Cleveiland,
Msasa

Industrial Area, Harare

Zimbabwe

Tel : 0242 787749/787748

Cell : 0778097597

Email: tunkett23@gmail.com

20 December 2024

United Bulawayo Hospital

Procurement Management Unit

P.O. Box 958

Bulawayo

**RE: REQUEST FOR QUOTATION:RFQ:507/2024:SUPPLY AND DELIVERY OF 100W
FLOODLIGHTS:CLOSING:20/12/2024:10:30AM.**

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.	100W FloodLights (LEDVANCE LED SOLAR FLOOD LIGHT 100w DAYLIGHT 6500K BLACK HOUSING VALUE)	10	149.80	1 498.00

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

BID VALIDITY: 30 Days.

VAT REGISTRATION: 220091492

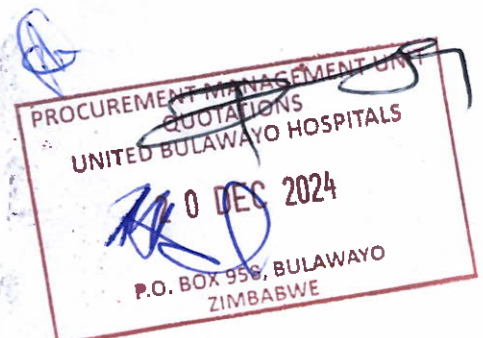
INVOICE: Fiscalised and QR Code.

DELIVERY: 4 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: 0000021284564

Kind regards.

Tatenda Handina

Sales and Marketing (0778 097 597)



Nickjo Electricals & Hardware (Pvt)Ltd
Office 10 3D Centre Strathaven shopping Centre,
Strathaven, Harare
TIN No: 2000914986
VENDOR No. 722757
Website: nickjo.co.zw

nickjoelectricals@gmail.com

mutangaclemence97@yahoo.com

CELL: +263 714 007 176/ +263 771 370 684

TELL: +263 2304737

QUOTATION

DATE: 20/12/2024
QUOTE #: BH-012012
VALID UNTIL: 10/1/2025

QUOTED TO

CUSTOMER NAME:
REFERENCE NUMBER:
SUBJECT:
BIDDER'S REFERENCE:

UNITED BULAWAYO HOSPITAL
204217
ELECTRICALS
PR2403111410

DESCRIPTION	QTY	UNIT COST	AMOUNT
100W AC FLOODLIGHT		65.00	650.00
			0.00
			0.00
			0.00
			0.00
BANKING DETAILS			
ZWG			
NMB Bank- Joina City Branch			
Account Number- 0000021261734			
Steward Bank- Avondale Branch			
Account Number- 1007416675			
NOSTRO			
NMB Bank-Joina City Branch			
Account Number- 000021274817			
Steward Bank- Avondale Branch			
Account Number- 1047787935			
		SUBTOTAL	650.00
		VAT	
		DISCOUNT	
		TOTAL	650.00

DELIVERY PERIOD: 3 WORKING DAYS

PAYMENT TERMS: C.O.D

ALL PRICES ARE IN USD FORMAT PAYABLE IN ZWG AT INTERBANK RATE

TERMS AND CONDITIONS APPLY

SIGNED BY: Clemence 0714007176

