

ORIGINAL

094540

67221-7

G

Accountant's date-stamp

To TEKVAS
P.O. Box
Harare

PLEASE PRINT

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: 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.	Allocation	FOR OFFICIAL USE		\$	c
	Invoice No.	Allocation				
	Invoice No.	Allocation				
	Invoice No.	Allocation	<u>HSP</u>			
	Invoice No.	Allocation				
	Invoice No.	Allocation				
TOTAL						

Quantity	Description and other details—tenders, etc.	To be completed by supplier			
		Qty. supplied	@	\$	c
<u>10</u>	<u>150W Floodlights @ \$30.00 each</u>	<u>10</u>	<u>30.00</u>	<u>300</u>	<u>00</u>
	<u>Grand total \$300.00 dollars.</u>				
	<u>Three hundred dollars only.</u>				

Period covered by this Requisition January 2025

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

January 2025

Signed [Signature]

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

Signed [Signature]

calilomas

TBR or other authority RPQ 505/24

Requisitionist's date-stamp
**UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT**

14 JAN 2025
P.O. BOX 958, BULAWAYO
ZIMBABWE

Sub-total		
Less discount		
Sub-total		<u>300.00</u>
Plus sales-tax		
Sub-total		
Plus carriage		
TOTAL	<u>USD</u>	<u>300.00</u>

Certified correct Date

Passed for payment Date

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 CARE
UNITED BULAWAYO HOSPITALS
ST LUKES AVENUE
ASCOT
BULAWAYO
ZIMBABWE

UNITED BULAWAYO HOSPITALS- RECEIVING COMMITTEE FORM

GOODS RECEIVED AND QUANTITY

150kw Floodlights LED x 10

Company / supplier

TEKNAD

Place/ Bay

General Stores

Order Number

0945409

Comments by committee

Stores Department

Name

A. MUDICHWA

Signature

A. Mudichwa

Date

20/01/2022

User Department

Name

T. MAFUMO

Signature

T. Mafumo

Date

20/01/25

Finance Department

Name

N. SHUMBA

Signature

N. Shumba

Date

20/01/25

Security to endorse quantity delivered.

SECURITY

Received

Floodlights LED x 10

Balance

HIC

20/01/25

Name

E. CIORELEMA

Signature

E. Ciolema

[Signature]

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL
 P O Box 958
 ASCOT
 Bulawayo
 Date 09/01/2025

Successful Bidder's
 Name & Address
 TEKYAD

Prm 2025 - 623 - KUP - 5765 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		Goods		Consultancy & Non-consultancy services					
		≥ US\$200,000.00		≥ US\$100,000.00		≥ 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
	RFQ505/2024				

CURRENT ORDER INFORMATION

Item	I. P. Ref No.	Order Qty	Unit Size	Description of Goods	Unit Price Inc. VAT (ZWGS)	Total Price Inc. VAT(ZWGS)
1		10	each	150W Floodlights	30.00	300.00
PURPOSE OF GOODS: GENERAL STORES					SUB TOTAL	300.00
					VAT	-
					TOTAL	300.00

MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD *S Malanase* End user/Other Officer *Sadlow*

Procurement Officer *Indira P*

Finance Officer *[Signature]*

COMMENTS/ REMARKS ...

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

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

UNITED BULAWAYO HOSPITALS
 DEPUTY DIRECTOR PROCUREMENT

13 JAN 2025
 P.O. BOX 958, BULAWAYO
 ZIMBABWE

CHIEF MEDICAL OFFICER
 UNITED BULAWAYO HOSPITALS

14 JAN 2025
 P.O. BOX 958, BULAWAYO
 ZIMBABWE

**UNITED BULAWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT**

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

Tender No. RFQ506/2024

Notes: Closing date of the tender 08/01/2025

Meeting Commenced at

1. The tender evaluation was as follows:

ITEM	Qty	Uom	DESCRIPTION	SHIP TRACK	TECHDECK	TUNKETT INVESTMENTS	TEKYAD	COLTA SYSTEMS	POWERBILT	DEANBETH	CONTRUXUS	EUNIDAR	RECOMMEND ED BIDDER	TOTAL (USDS)
1	10	each	150W Floodlights	110.00	65.28	120.50	30.00	58.25	102.00	55.00	95.00	40.00	TEKYAD	300.00
			Grand total											300.00 (USD\$)

COMMENTS/REMARK

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

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

Signature.....
 Signature.....
 Signature.....
 Signature.....

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

APPROVED BY

Chief Medical Officer
Dr. W. Busumani
 For United Bulawayo Hospital

CHIEF MEDICAL OFFICER
 UNITED BULAWAYO HOSPITALS
 14 JAN 2025
 P.O. BOX 958, BULAWAYO
 ZIMBABWE

UNITED BULAWAYO HOSPITALS
 DEPUTY DIRECTOR PROCUREMENT
 13 JAN 2025
 P.O. BOX 953, BULAWAYO
 ZIMBABWE

**UNITED BULAWAYO HOSPITALS
PROMENT MANAGEMENT UNIT**

REQUEST FOR QUOTATION FORM

TENDER NUMBER	PRODUCT/SERVICE DESCRIPTION	UNIT SIZE	QTY	UNIT PRICE + VAT	Delivery Time
RFQ 506/2024	150w 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 7 JANUARY 2025 @ 10:30Hrs**

**UNITED BULAWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT**

DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETING HELD ON

Tender Number PH 555/2020 Description ISO MATS Foodstuff

Name	Designation	**Indicate your appropriate declaration**		Signature & Date		
		Yes	No	State Company(s)	Signature & Date	
1 Mr/Mrs Procurement Officer/ Assistant		I have no pecuniary or other personal interest(s), directly or indirectly, in any of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital.				
		I have pecuniary or other personal interest(s), directly or indirectly, in one or all of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital.		Yes	State Company(s)	Signature & Date
2 Mr/Mrs Member Finance		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	
		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.				
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.		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.				

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	13/1/25 <i>[Signature]</i>
			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. Sihlahle

Deputy Director Procurement Services

UNITED BULAWAYO HOSPITALS
DEPUTY DIRECTOR PROCUREMENT

13 JAN 2025

P.O. BOX 959, BULAWAYO
ZIMBABWE

RFA 507/2024

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: [Signature] Date: 11/12/24

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

ACCOUNTANT

Vote allocation: GL code Cost code: Balance:
Signature: [Signature] Date: 12/12/24

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

Signature

Date:
CHIEF MEDICAL OFFICER
UNITED BULAWAYO HOSPITALS
Date: 13/12/24
P.O. BOX 958, BULAWAYO
ZIMBABWE

AUTHORISED BY THE ACCOUNTING OFFICER

Signature: [Signature]

Recommended by Procurement Management Unit

Deputy Director Procurement: [Signature]

Received on: 13/12/24

Tender Id 15542
Organization Name ship tracks pvt ltd
Address 78 cameroon street harare
Email shiptracks@yahoo.com

Item No	UNSPSC Code	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	73171510	Purchase of 150w Floodlights	10	Each	110	1100
						Total = 1100.0000

[Handwritten Signature]
PROCUREMENT MANAGEMENT UNIT
QUOTATIONS
UNITED BULAWAYO HOSPITALS
09 JAN 2025
[Handwritten Signature]
PO BOX 958, BULAWAYO
ZIMBABWE

Tender Id

15542

Organization Name Techdeck Incorporated (Pvt) Ltd T/A
NextGen Construction Solutions
Shop 173 Longcheng Plaza Cnr Samora
Machel Ave and Mutley Bend Belvedere
Address HARARE
Email techdeckincorporated02@gmail.com

Item No	UNSPSC Code	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	73171510	Purchase of 150w Floodlights	10	Each	65.28	652.8
						Total = 652.8000

HE

PROCUREMENT MANAGEMENT UNIT
QUOTATIONS
UNITED BULAWAYO HOSPITALS
09 JAN 2025
P.O. BOX 958, BULAWAYO
ZIMBABWE

WSD



TUNKETT INVESTMENTS

**Stand no.560 Cleveland,
Msasa**

Industrial Area, Harare

Zimbabwe

Tel : 0242 787749/787748

Cell : 0778097597

Email: tunkett23@gmail.com

06 January 2025

United Bulawayo Hospital

Procurement Management Unit

P.O. Box 958

Bulawayo

**RE: REQUEST FOR QUOTATION:RFQ:506/2024:SUPPLY AND DELIVERY OF 150W
FLOODLIGHTS:CLOSING:08/01/2024:10:30AM.**

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.	150w FloodLights (CHINT LED FLOOD LIGHT 150w DAYLIGHT 6500K PFO.9)	10	120.50	1 205.00

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

BID VALIDITY: 30 Days.

VAT REGISTRATION: 220091492

INVOICE: Fiscalised and QR Code.

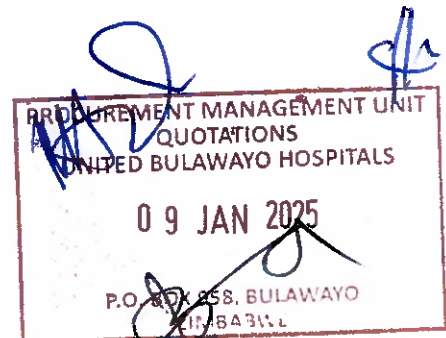
DELIVERY: 5 days.

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: 0000021284564

Kind regards.

Tatenda Handina

Sales and Marketing (0778 097 597)

Tender Id 15542
Organization Name Tunkett investments pvt ltd
Address Number 5 Conald road Graniteside
Email royalctyfurniture@gmail.com

Item No	UNSPSC Code	Lot Description	Quantity	UOM	Unit Price Vat Inclusive	Total Rate Vat Inclusive
1	73171510	Purchase of 150w Floodlights	10	Each	120.5	1205
						Total = 1205.0000

PROCUREMENT MANAGEMENT UNIT
QUOTATIONS
UNITED BULAWAYO HOSPITALS
09 JAN 2025
P.O. BOX 958 BULAWAYO
ZIMBABWE

Tender Id 15542

Organization Name Tekyad Private Limited
Address 6 Cowden Rd, Steeldale, Bulawayo
Email tekyadco@gmail.com

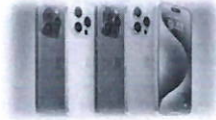
Item No	UNSPSC Code	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	73171510	Purchase of 150w Floodlights	10	Each	30	300
						Total = 300.0000

PROCUREMENT MANAGEMENT UNIT
QUOTATIONS
UNITED BULAWAYO HOSPITALS
09 JAN 2025
P.O. BOX 958, BULAWAYO
ZIMBABWE

COLTA SYSTEMS (PVT) LTD

COLTA SYSTEMS

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



QUOTATION



QUOTATION TO:
UNITED BULAWAYO HOSPITAL
ST LUKES AVENUE
BULAWAYO

QUOTATION NUMBER	DESCRIPTION	UNIT COST	QUANTITY	AMOUNT
3458	150 WATT FLOOD LIGHT	USD 58.25	10	USD 582.50
DATE OF ISSUE: 07-Jan-25				USD -
WARRANTY: 12 Months				USD -
ROUTE VALIDITY: 39 Days				USD -
DELIVERY PERIOD: 48 HRS				USD -
PAYMENT METHOD: C O D				USD -
PREPARED BY: TASHINGA				USD -
TIN NUMBER: 2001906006				USD -

SSR NO:
0231238A

BANKING DETAILS
ACC NAME: COLTA SYSTEMS (PVT) LTD
SWIFT CODE: FBCPZWH4
BANK NAME: FBC BANK
BRANCH: LEOPOLD TAKAWIRA
ACC NO: 4480392042070 (ZiG)
ACC NO: 6880392040001 (USD)

SUBTOTAL	USD	582.50
DISCOUNT	USD	-
(TAX RATE)		
TAX	USD	-

QUOTATION TOTAL
USD 582.50

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 HOSPITALS
09 JAN 2025
P.O. BOX 958, BULAWAYO
ZIMBABWE

Tender Id 15542
Organization Name COLTA SYSTEM
Address 30 SAMORA MACHEL AVENUE HARARE
Email coltald@gmail.com

Item No	UNSPSC Code	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	73171510	Purchase of 150w Floodlights	10	Each	58.25	582.5
						Total = 582.5000

PROCUREMENT MANAGEMENT UNIT
QUOTATIONS
UNITED BULAWAYO HOSPITALS
10 9 JAN 2025
P.O. BOX 958, BULAWAYO
ZIMBABWE

POWERBILT INVESTMENTS
Lighting The Universe
 SUPPLIERS OF ELECTRICAL, PLUMBING, FENCING & STEEL FABRICATION MATERIALS
 INDUSTRIAL & DOMESTIC ELECTRICAL, PLUMBING & PROPERTY RENOVATIONS

Shop 36A, 5 Lobengula Street & 11 Avenue, Bulawayo
 Tel: +263 772 889 425, +263 716 671 013
 Email: info@powerbilt.com, sales@powerbilt.com
 Website: www.powerbilt.com

VAT No. 10080915
 BP No. 200155525
 VENDOR No. 719005
 PRAZ No. PR51357916884

QUOTE

07-Jan-25

TIN: 2000727717
 BPN: 200155525

UBH	

REF	RFQ 506/2024
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DESCRIPTION	UNITS	AMOUNT USD	TOTAL USD
SYNERJI 150W DAYLIGHT LED FLOODLIGHT	10	102.00	\$ 1,020.00

Amounts in USD
 Please make all payments to:
CABS - JASON MOYO
USD 1125276754


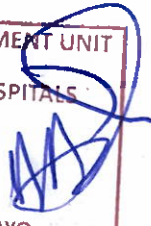
Incl Total \$ 1,020.00

PAYMENT BEFORE GOODS DESPATCH

PROCUREMENT MANAGEMENT UNIT
 QUOTATIONS
 UNITED BULAWAYO HOSPITALS
 08 JAN 2025
 P.O. BOX 958, BULAWAYO
 ZIMBABWE

Tender Id 15542
Organization Name Powerbilt investments pvt ltd
36A Shop 5 Lobengula street 11Avenue
Address Bulawayo
Email info@powerbilt.com

Item No	UNSPSC Code	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	73171510	Purchase of 150w Floodlights	10	Each	102	1020
						Total = 1020.0000


PROCUREMENT MANAGEMENT UNIT
QUOTATIONS
UNITED BULAWAYO HOSPITALS
09 JAN 2025

PO BOX 958, BULAWAYO
ZIMBABWE

Construction House, 6th Floor
 110 L Takawura, Harare
 +263 77 126 3815 / 78 449 8724
 +263 42 2753054
 dabr@fduzmail.co.zw



DEANBETH ENTERPRISES PVT(LTD)

QUOTATION

United Bulawayo Hospitals	DATE	8/1/2025
St Lukes Avenue	REF#	DB 03
Bulawayo	Tender ID	15542
	TIN #	2000965363
	PRAZ #	PR2423276716
	VENDOR #	715742

FIX AND SUPPLY OF FLOODLIGHTS

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
10	each	150w Floodlights	55	550.00
	PAYMENT	30DAYS		
	VALIDITY	60 DAYS		
	DELIVERY	5 DAYS		
	UBH General Stores		Sub Total	550.00

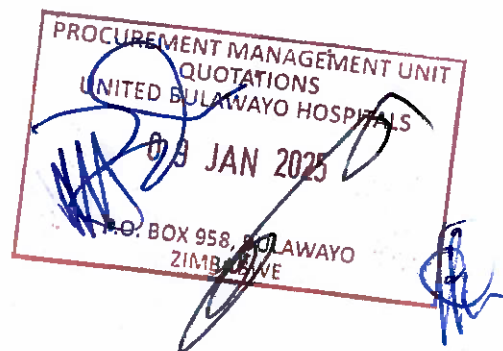
BANKING DETAILS
 ACCOUNT NAME : DEANBETH ENTERPRISES (PVT) LTD
 BANK: NMB
 BRANCH : JOINA CITY
 ACCOUNT NUMBER : 0000020669519

SUB TOTAL	USD 550.00
VAT @ 15.00%	INCLUSIVE
TOTAL	USD 550.00

PROCUREMENT MANAGEMENT UNIT
QUOTATIONS
UNITED BULAWAYO HOSPITALS
09 JAN 2025
P.O. BOX 854 BULAWAYO
ZIMBABWE

Tender Id 15542
Organization Name Deanbeth Enterprises (private)Limited
Address 3rd and Nelson Mandela
Email debrafadzie@gmail.com

Item No	UNSPSC Code	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	73171510	Purchase of 150w Floodlights	10	Each	55	550
						Total = 550.0000





545 Manresa Park, Harare, Zimbabwe
+263773474913/+263718626591
contruxuspl@gmail.com

8-Jan-25

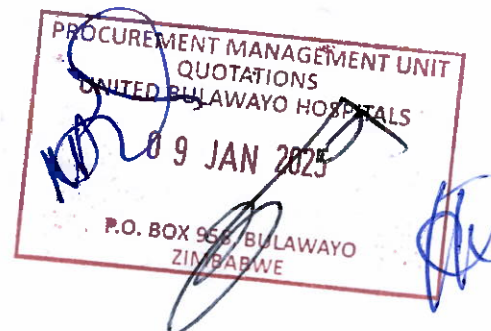
Quotation No. CONT250002

THE PROCUREMENT MANAGEMENT UNIT
MIN OF HEALTH AND CHILD WELFARE
UNITED BULAWAYO HOSPITALS

SUPPLY AND DELIVERY OF 150w Flood lights

We would like to take this opportunity to thank you for the enquiry and our offer for the specification and scope for the supply as detailed below:

ITEM	UNIT	QTY	DESCRIPTION	Unit Price - USD	Subtotal -USD
1	No	10	150 w Flood lights	95.00	950.00
TOTAL NETT					950.00
					142.50
TOTAL					1,092.50



TERMS AND CONDITIONS

Price Basis: The quoted prices are in USD Dollars,

Delivery Ex stock

Payment Terms: Payment is strictly within 30days after complete delivery and submission of invoice, other terms can be negotiated with management

Price Validity: This offer is valid for 30 days.

Warranty: We offer a 12 month warranty from the date of purchase. Goods delivered are new, in good condition made from durable material and free from defects.

Bank Details: **Contruxus Logistics P/L**
Acc. No.: 0000270153208
Bank: NMB
Branch: MSASA

We trust that our offer meets with your approval and should you need any further details regarding this offer, do not hesitate to contact the undersigned.

Assuring you of our best attention at all times.

For and On Behalf of Contruxus Logistics

M Muchena
SALES & MARKETING
0775 992 697

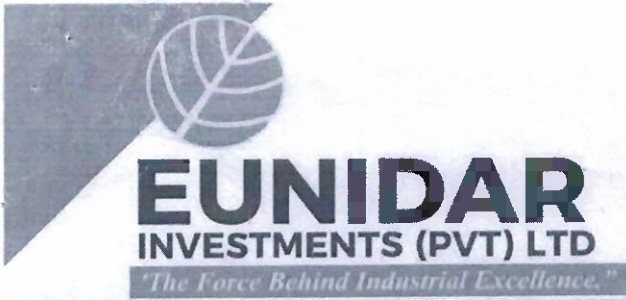
T A .Mushaikwa
FINANCE & ADMINISTRATION
0771 221 5148



Tender Id 15542
Organization Name Contruxus (Private) Limited
Address 545 Manresa Park Harare
Email contruxuspl@gmail.com

Item No	UNSPSC Code	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	73171510	Purchase of 150w Floodlights	10	Each	95	950
						Total = 950.0000

PROCUREMENT MANAGEMENT UNIT
QUOTATIONS
UNITED BULAWAYO HOSPITALS
09 JAN 2023
P.O. BOX 158, BULAWAYO
ZIMBABWE



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 8204

RFQ NUMBER: TBA
 CUSTOMER NAME: UBH
 CLOSING DATE AND TIME: 8 JANUARY 2025 @1000HRS
 DELIVERY PERIOD: EX-STOCK
 BID VALIDITY: 30 DAYS
 TERMS: WITHIN 7 DAYS AFTER DELIVERY
 TOTAL PRICE: **USDS\$400.00**
 USD PAYABLE NOSTROL

Qty	Item Description	U.O.M	Unit Price USD	Total Price USD
10	150w Floodlights	EA	\$40.00	\$400.00
Sub-Total				\$400.00
Vat 15%)				\$0.00
Grand Total				\$400.00

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 8 JANUARY 2024

PROCUREMENT MANAGEMENT UNIT
 QUOTATIONS
 UNITED BULAWAYO HOSPITALS
 9 JAN 2025
 P.O. BOX 958, BULAWAYO
 ZIMBABWE

Tender Id 15542
Organization Name EUNIDAR INVESTMENTS PVT LTD
Address BAY 9B HARROW BUSINESS PARK
Email darlingtontc@gmail.com

Item No	UNSPSC Code	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	73171510	Purchase of 150w Floodlights	10	Each	40	400
						Total = 400.0000

PROCUREMENT MANAGEMENT UNIT
QUOTATIONS
UNITED BULAWAYO HOSPITALS
9 JAN 2015
P.O. BOX 958 BULAWAYO
ZIMBABWE