

**UNITED BULAWAYO HOSPITALS**  
**COMPARATIVE SCHEDULE**

**TENDER NO:**

UBH/FRAM06/2024-RT

**DESCRIPTION:**

Supply and Delivery of Fruits and Vegetables

**BID VALIDITY:**

60 DAYS

**TYPE OF TENDER**

FRAMEWORK AGREEMENT

**DATE OF PUBLICATION:**

28 June 2024

**CLOSING DATE:**

26 July 2024

**DATE OF EVALUATION:**

07 August 2024

NO OF BIDDERS:

(1) One

DC Patel

## Observations

One company responded to tender.

### ADMINISTRATIVE EVALUATION REPORT

Item	Administrative requirements	DG Patel
1	Copy of Bidding document	Compliant
2	Bid submission sheet	Compliant
3	Company profile	Compliant
4	Certification of incorporation	Compliant
5	Valid tax clearance certificate	Compliant
6	CR14/CR6	Compliant
7	Vendor Number Certificate	Compliant
8	Valid Proof of NSSA contributions	Compliant
9	Relevant Proof of PRAZ registration	Compliant
10	Proof of Payment for SPOC administration fee	Compliant
11	Bid Securing Declaration	Compliant
12	Bid Validity of 60 days	Compliant
13	A Statement of non – conflict of interest	Compliant
14	Delivery within 5 days	Compliant

15	Current bank statement (3 months)	Compliant
16	Confirmation of acceptance of Payment after delivery.	Compliant

Having examined the bids in terms of Section 47 in terms of Section 48 of PPDA Act as read with Section 28 of PPDA Regulations, 2018, no bids are rejected for failure to meet administrative requirements while DG Patel proceeded to the next stage of Technical Evaluation.

List of accepted bids

1	DG Patel						Compliant
Cabbages	10500	Kg	1.27	13,335.00			
Tomatoes	18000	Kg	1.27	22,860.00			
Onions	700	kg	1.80	1,260.00			
Carrots	550	kg	1.87	1,028.50			
Potatoes (kg)	5000	kg	1.05	5,250.00			
Butternut (kg)	1440	kg	0.90	1,296.00			
Greens Beans (kg)	500	kg	3.00	1,500.00			
Cucumber	300	kg	1.87	561.00			
Lettuce	150	kg	1.12	168.00			
Green Pepper	150	kg	3.00	450.00			
Red Pepper (kg)	675	kg	6.00	4,050.00			
Yellow Pepper (kg)	675	kg	6.00	4,050.00			
Broccoli (kg)	150	kg	4.50	675.00			
Cauliflower (kg)	150	kg	4.50	675.00			
Baby Marrow (kg)	100	kg	3.00	300.00			
Apples	1000	kg	2.77	2,770.00			
Bananas kg	450	kg	1.27	571.50			
Oranges kg	2250	kg	0.90	2,025.00			

TECHNICAL EVALUATION

ITEM	DESCRIPTION	Status
1	Cabbages	Compliant
2	Tomatoes	Compliant
3	Onions	Compliant
4	Carrots	Compliant
5	Potatoes (kg)	Compliant
6	Butternut (kg)	Compliant
7	Greens Beans (kg)	Compliant
8	Cucumber	Compliant
9	Lettuce	Compliant
10	Green Pepper	Compliant
11	Red Pepper (kg)	Compliant
12	Yellow Pepper (kg)	Compliant
13	Broccoli (kg)	Compliant
14	Cauliflower (kg)	Compliant
15	Baby Marrow (kg)	Compliant
16	Apples	Compliant
17	Bananas kg	Compliant

18	Oranges kg	Compliant
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Thus, in terms of Section 50 of PPDDPA Act as read with Section 30 (2) of PPDDPA Regulations, 2018; DG Patel's bids qualified for financial evaluation.

## FINANCIAL EVALUATION REPORT

ITEM	DESCRIPTION	Qty	Uom	DG Patel
1	Cabbages	10500	Kg	1.27
2	Tomatoes	18000	Kg	1.27
3	Onions	700	kg	1.80
4	Carrots	550	kg	1.87
5	Potatoes (kg)	5000	kg	1.05
6	Butternut (kg)	1440	kg	0.90
7	Greens Beans (kg)	500	kg	3.00
8	Cucumber	300	kg	1.87
9	Lettuce	150	kg	1.12
10	Green Pepper	150	kg	3.00
11	Red Pepper (kg)	675	kg	6.00
12	Yellow Pepper (kg)	675	kg	6.00
13	Broccoli (kg)	150	kg	4.50
14	Cauliflower (kg)	150	kg	4.50
15	Baby Marrow (kg)	100	kg	3.00



16	Apples	1000	kg	2.77
17	Bananas kg	450	kg	1.27
18	Oranges kg	2250	kg	0.90

**RECOMMENDATIONS**

A tender was advertised in the Government Gazette, Sunday News and Sunday Mail. One company responded to framework tender, namely: DG Patel and their bid is compliant to administrative, technical evaluation requirements on quoted items and they were considered for financial evaluation. The committee recommends that the Framework agreement be completed and engage DG Patel for the Framework Agreement and also open up to other prospective bidders and be incorporated into the Framework Agreement within 90 days. The framework agreement will be valid for one year.

EVALUATION COMMITTEE MEMBERS

Responsible HOD..... *NA SIBANDA* .....

Signature..... *[Signature]* .....

End User/ Other Officer..... *K. Jiwu* .....

Signature..... *[Signature]* .....

Sample Evaluation Member..... *A. Muchachesea* .....

Signature..... *[Signature]* .....

Finance Officer ..... *B. Musaka* .....

Signature..... *[Signature]* .....

Procurement Officer:..... *M. Moyo* .....

Signature..... *[Signature]* .....

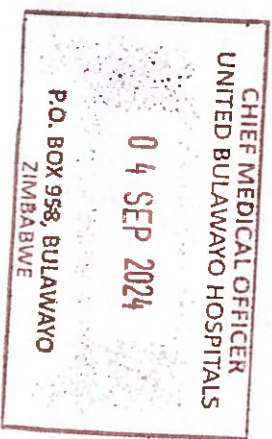
Process checked By H/PMU. Mr E. Sishlahla

(Deputy Director Procurement)

*[Signature]*

APPROVED BY:

*[Signature]*  
Accounting Officer  
For United Bulawayo Hospitals





12 September 2024

Ref: PRAZ/A/12/C

Dr. W. Busumani  
Chief Medical Officer  
UNITED BULAWAYO HOSPITALS (UBH)

**RE: REQUEST FOR REVIEW BY THE SPECIAL PROCUREMENT OVERSIGHT COMMITTEE (SPOC): TENDER NUMBER UBH/FRAM06/2024/RT - SUPPLY AND DELIVERY OF FRUITS AND VEGETABLES USING FRAMEWORK AGREEMENT**

Your minute dated 23 August 2024 refers.

At the Special Procurement Oversight Committee (SPOC) Meeting No.30 of 2024 held virtually on 5 September 2024; Members observed the following:

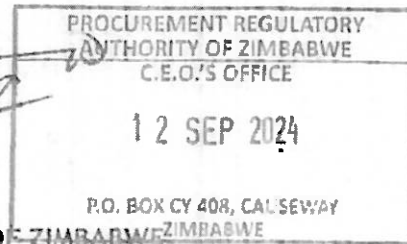
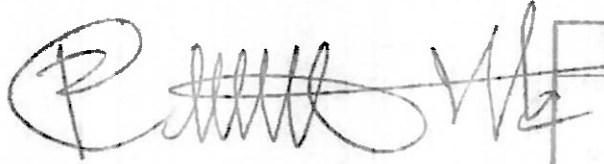
- The Accounting Officer's procurement process was for the Supply and Delivery of Fruits and Vegetables using Open Framework Agreement.
- The tender was advertised in line with section 38 (2) of the Public Procurement and Disposal of Public Assets (PPDPA) Act [Chapter 22:23] and a sole bidder participated on the process.
- The Accounting Officer adopted the Framework Agreement method in line with section 21(2) and section 30 of the PPDPA Act as read with section 11 of the PPDPA (General) Regulations whereby suppliers will be engaged through call-off orders on an as and when required basis at varying prices.
- Since this was an Open Framework Agreement the Accounting Officer should open up the procurement process so as to onboard additional suppliers on the framework.
- The price quoted by the recommended sole bidder appear to be on the high side hence the Accounting Officer should conduct due diligence at the secondary stage to ensure that the objective of value for money as provided for under section 4 of the PPDPA Act is upheld on the process.

Accordingly, the SPOC through SPOC RESOLUTION 0564 of 5 September 2024, having reviewed the Accounting Officer's submission in terms of section 54 (10) of the PPDPA Act [Chapter 22:23], **RESOLVED** on Tender Number UBH/FRAM06/2024/RT as follows:

SPOC Reference No & Date	Outcome	Accounting Officer's Award	Value
SPOC 0564  05.09.24	Certify  Recommend  Orders	<ul style="list-style-type: none"> <li>• To the best of its knowledge and ability, that the Accounting Officer's proposed shortlist withstands scrutiny.</li> <li>• That Accounting Officer can proceed to shortlist and enter into Framework Agreements with D.G. Patel &amp; Company P/L on Tender No. UBH/FRAM06/2024/RT for the Supply and Delivery of Fruits and Vegetables using Framework Agreement for a period of 1 year.</li> <li>• The Accounting Officer to: - <ul style="list-style-type: none"> <li>○ Open up the procurement process so as to onboard more suppliers on the Framework Agreement by readvertising the requirements, within a period of 90 days.</li> <li>○ Conduct due diligence on costs on every call-off contract to ensure that each engagement achieves value for money.</li> <li>○ Submit quarterly reports for the calculation of contract administration fees in line with Part VI of the Fifth Schedule to the PPDPA (General) Regulations, as amended.</li> <li>○ Comply with all provisions of the PPDPA Act and PPDPA (General) Regulations on all future tenders.</li> </ul> </li> </ul>	N/A

You are therefore advised to proceed as follows: -

1. Take all necessary steps as directed by the resolution.
2. In all communications, please quote the above SPOC RESOLUTION number and the date.



 C. Ruswa  
Chief Executive Officer

PROCUREMENT REGULATORY AUTHORITY OF ZIMBABWE

**FOR AND ON BEHALF OF THE SPECIAL PROCUREMENT OVERSIGHT COMMITTEE  
IN ACCORDANCE WITH SECTION 54 (3) OF THE PUBLIC PROCUREMENT AND  
DISPOSAL OF PUBLIC ASSETS ACT [CHAPTER 22:23].**