

Ministry of Health and Child Care
 Filabusi District Hospital
 Box 31, Filabusi

RFQ Tender (USD) - BEC Evaluation Report - Detergents
 Requesting esting Department: Administration

Requisition N FDH 300/25
 Fund: HSE

Item	Description	UOM	Qty	Comp. 1		Comp. 2		Comp. 3		Comp. 4		Comp. 5	
				Tsalaki Investments		Adcrap investments		Bridge Cleaners		NEMICHEM		Matowe	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Bin liners	each	2000	\$0.29	\$580.00	\$0.10	\$200.00	\$0.60	\$1,200.00	\$0.20	\$400.00		
2	Pine gel	20kg	3	\$55.00	\$165.00	\$60.75	\$182.25	\$60.00	\$180.00	\$55.00	\$165.00		
3	White floor polish	20lt	3	\$75.00	\$225.00	\$74.25	\$222.75	\$80.00	\$240.00	\$65.00	\$195.00		
4	Dishwasher	25lt	3	\$38.00	\$114.00	\$35.10	\$105.30	\$40.00	\$120.00	\$30.00	\$90.00		
5	Scourer Powder	25kg	1	\$17.60	\$17.60	\$32.40	\$32.40	\$70.00	\$70.00	\$30.00	\$30.00		
6	Micromatic Laundry powder	25kg	3	\$95.00	\$285.60	\$64.80	\$194.40	\$150.00	\$450.00	\$70.00	\$210.00		
7	Econo wash	25kg	2	\$52.50	\$105.00	\$94.50	\$189.00	\$100.00	\$200.00	\$45.00	\$90.00		
8	Mortuary Cleaner	25lt	3	\$65.00	\$195.00	\$47.25	\$141.75	\$160.00	\$480.00	\$35.00	\$105.00		
	VAT								\$441.00	\$167.60			
	Total				\$1686.60		\$1,267.85		\$3381.00		\$1,285.00		
	Remarks				Compliant		Not compliant		Compliant		Compliant		

Prepared by: T. Mozio Designation: Amin Officer Signature: [Signature] Date: 26/08/2025 [IEC Chairperson]

Checked by: J. Marshall Designation: Admin. Assistant Signature: [Signature] Date: 26/08/2025 [User Dept Rep]

Checked by: S. Nkizwane Designation: Accountant Signature: [Signature] Date: 26/08/2025 [BOT Finance Office]

Checked by: N. Nkizwane Designation: Procurement Admin Signature: [Signature] Date: 26/08/2025 [PMU Rep Officer]

Signed by: [Signature] Designation: DMO Signature: [Signature] Date: 27/08/25 (DMO)