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lotes for (1) Ple	suppliers: ase provide the following stores/services to:	84				
(2) If y	ou are unable to supply in full, amend requisition an	d obtain a fresh one when stocks are availat	ole.	1		
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(3) OF	IIGINAL—Please submit with your invoice to:	021	production and the	* * **		Market
••••	UBH P.O BOX 958	Bulawayo	C.P.O. v	oucher n	umber 577	11-7
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(4) De	livery charges must be supported by rail or carrier's	*** *** *** *** *** *** *** *** *** **		-		
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	t the stores/services have been satisfactorily provided e charges are correct, Items marked ‡ have been	THYDADY	1 des	1	495	10
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INTERNAL ORDER FORM

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Constan	ection works	≤ US\$20	,000		≤US\$200,000.00					N. B. Caller					
Goods		≤ US\$10			≤US\$100,000.00			130 - 17							
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RECELY	P.O. BO	X 958, BU ZIMEAS	ILAWAY E	rO	Man Control Villa				L		ZIM	BABWE			

PROCUREMENT MANAGEMENT UNIT UNITED BULAWAYO HOSPITAL

PROCESSESSES INTERNATIONS AND TO

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

Tender No RFQ328/2024 re-tender

Notes: Closing date of the tender: 21/08/2024

The tender evaluation was as follows:

495.00										Grand total			
TMENTS	INVES	quote				quote			1000				
EUNIDAR	EUNIG	Wrong	10.00	6.00	6.00	Wrong	8.85	12.00	4.95	Lithium batteries 3V	each	100	-
BIDDER	BIDDE		-			PACK			N.				
MMENDED	RECO	CROKE	MAKDAFRIC	UNISCOTT	PROMINENT	GREAT	GLOBETECH	PATCOM	EUNIDAR	Description Description	Lom	ITEM Daty	E

Eunidar investments who met the specifications. Uniscott, Makoafrica and Croke responded and submitted their quotations. Therefore committee recommends that order be awarded to Several companies were invited for a tender through egp system. 8 (Eight) companies Eunidar inv, Patcom, Globetech, Great pack, Prominent,

End User/ Other Officer_S. Nallovy EVALUATION COMMUTES MEMBERS Finance IM Kasukita

Signature..... Signature..... Signature.... Signature. Ą.....

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

APPROVED BY

Accounting Officer

CHIEF MEDICAL OFFICER

Dr W. BUSUMANI

For United Bulawayo Hospital UNITED BULAWAYO HOSPITALS

P.O. BOX 958, BULAWAYO

DEPUTY DIRECTOR PROCUREMENT PO BOY 953, BULAWAYO 2 3 AUG 2024

TELLIASON OAWAND GALING

PROCUREMENT MANAGEMENT GRAT

Tender Number Description Description To Street Books DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETING HELD ON

	. ω		N 2		2 Z	
	Mr/Mrs		Mr/Mrs		Name Mr/Mrs	
	Head Requiring Services		Member Finance		Procurement Officer/ Assistant	
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.	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. 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.	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.	**Indicate your appropriate declaration** 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.	
Yes	8	Yes	8	Yes	No	
State Company(s) Signature & Date	Signature & Date SMM Lace 23/8/24	State Company(s) Signature & Date	Signature & Date 23/08/20-	State Company(s) Signature & Date	Signature & Date 1 23/68/1	1

4 G 9 Mr/Mrs Mr/Mrs Endrouser/Other | I have no pequalary or other personal interest(s); director indirects their personal twiggstories also antirects before officer/ Section head Member Committee Member Evaluation Sample Technical expert Committee deliberated on this day that raises or may raise conflict with my deliberated on this day that raises or may raise conflict with my duties as Evaluation Committee member of the hospital. indirectly, in any of the companies that participated in tenders to be I, therefore, recuse myself from all procurement proceedings duties as an Evaluation Committee member of the hospital. deliberated on this day that raises or may raise conflict with my in one or all of the companies that participated in tenders to be duties as an Evaluation Committee member of the hospital. deliberated on this day that raises or may raise conflict with my in one or all of the companies that participated in tenders to be duties as an Evaluation Committee member of the hospital. I, therefore, recuse myself from all procurement proceedings. I, therefore, recuse myself from all procurement proceedings. duties as an Evaluation Committee member of the hospital. deliberated on this day that raises or may raise conflict with my in one or all of the companies that participated in tenders to be duties as an Evaluation Committee member of the hospital. deliberated on this day that raises or may raise conflict with my indirectly, in any of the companies that participated in tenders to be have pecuniary or other personal interest(s), directly or indirectly, I have pecuniary or other personal interest(s), directly or indirectly, have pecuniary or other personal interest(s), directly or indirectly, have no pecuniary or other personal interest(s), directly or have no pecuniary or other personal interest(s), directly or mountained manufactured and the com-Yes No Yes Yes S State Company(s) State Company(s) State Company(s) topsons notat Signature & Date Signature & Date Signature & Date Signature & Date 5 Signature & Date

Confirmed by:

E. Sihlahia

Deputy Director Procurement Services 2

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Page 2 of 2

UNITED BULAWAYO HOSPITAL PROCUREMENT MANAGEMENT UNIT

REQUEST FOR QUOTATIONS FORM

TENDER NUMBER	PRODUCT/SERVICE DESCRIPTION	UNIT SIZE	QTY REQD	DDP UNIT PRICE + VAT	Expected Delivery Time
RFQ/328/2024	Lithium Batteries 3V	each	100		Ex-stock

INSTRUCTIONS, TERMS AND CONDITIONS

- 1. Bidders must clearly indicate the tender number on each bids or quotation
- 2. The bidder must clearly state the unit price inclusive of VAT
- 3. Attach valid Tax clearance 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 quoted in USD\$ and must be valid for 60 working days from closing date of tender.
- 7. **Delivery time** is highly critical and bidders should state their lead time.
- 8. Must accept payment through Government Purchase Order System
- 9. Late submission would not be accepted.

TEMPE

- 10. The hospital reserve the right to accept not necessarily the lowest bidder
- 11. When responding use the following email address: ubhquotations@gmail.com.

CLOSING DATE & TIME IS ON 21 August 2024 @ 10:30HRS



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



ZIMBABWE

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

BULAWAYO ZIMBABWE

REQUEST FOR GOODS AND SERVICES FORM

	MACOUNTAGE
D	EPARTMENT REQUESTING STORES
	DESCRIPTION OF GOODS AND SERVICES
	Purdiase of:
••	Purchase of ,) REF MACHINE BATTRIES LITHIUM 3VX100
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	Estimated/Actual cost:
	Compiled by P Mychichaa Signature Phychichaa Date 91
	Estimated/Actual cost: Compiled by: P Mychich Ca Signature: Phychich Ca Date: 29/7/24 H.O.D. Signature: Signature: Date: 29/7/24
	ACCOUNTANT
	Vote allocation: GL code Balance:
	Signature: Date: 29/01/2024
	APPROVED BY DIRECTOR OF (FINANCE/OPERATIONS/CLINICAL DIRECTOR)
	Signature Date 31 White BULAWAYO HOSPITALS
	3 1 JUL 2024
	AUTHORISED BY THE ACCOUNTING OFFICER
	Signature: Date: POV BOX 958, BULAWAYO ZIMBABWE
	Recommended by Procurement Management Unit
	Deputy Director Procurement: Received on: 30177724

Tender Id Organization Name Address Email

EUNIDAR INVESTMENTS PVT LTD BAY 9B HARROW BUSINESS PARK darlingtontc@gmail.com

	Total Rate	495	Total = 495.0000
	Unit Price	4.95	
	Mon	100 Each	
	Quantity	100	
	Lot Description Quantity UOM Unit Price	electrical	
	Lot Name	26111711 Lithium batteries	
S - S	UNSPSC Code	26111711	
	Item No	T	

Patcom electrical Tender Id Organization Name Address

89 Kavalo court 10th and R Mugabe byo

	<u> </u>	_	-
	Unit Price	12	
	MON	100 Each	
	Quantity	100	
	Lot Description Quantity UOM Unit Price	electrical	
	Lot Name	26111711 Lithium batteries electrical	
patcomsales@gmail.com	UNSPSC Code	26111711	
Email	Item No	1	

1200 Total = 1200.0000

Total Rate

5591

Tender Id

Globtech Solutions & Computing (Private) Limited

5591

Organization Name

Address

No. 30 George Silundika, Harare, Zimbabwe

Email	sales@globtech.co.zw						
Item No	UNSPSC Code	Lot Name	Lot Description Quantity UOM Unit Price Total Rate	Quantity	MON	Unit Price	Total Rate
	1 26111711	6111711 Lithium batteries	electrical	100	100 Each	8.855	885.5
							Total = 885.5000

Tender Id Organization Name Address Email

GREAT PACK ELECTRICAL 9116 MANYAME PARK CHITUNGWIZA ablefoodmix@yandex.com

Item No	UNSPSC Code	Lot Name	Lot Description Quantity UOM Unit Price	Quantity	Mon	Unit Price	Total Rate	
1	26111711	26111711 Lithium batteries electrical	electrical	100	100 Each	5	200	
							Total = 500.0000	

Prominent Distributors Pvt LTD Tender Id Organization Name Address Email

27 morgan house, 2 prominentdistributors9@gmail.com

	لا د المالية ا					
Item No	UNSPSC Code	Lot Name	Lot Description Quantity UOM Unit Price	Quantity UC	M Unit Price	Total Rate
1	. 26111711	26111711 Lithium batteries	electrical	100 Each	Ч (9009
						Total = 600.0000

Tender 1d

Uniscott Investments Pvt Ltd Organization Name Address

5591

Email

30 McGowan Road, Milton Park Harare uniscottinvestments@gmail.com

MAKOAFRICA PVT LTD 2 LAWLEY AVE BELVEDERE makoafrica@yahoo.com Tender Id
Organization Name
Address
Email

	_	_	_
	Total Rate	1000	Total = 1000.0000
	Unit Price	10	
	NO N	100 Each	
	Quantity	100	
	Lot Description Quantity UOM Unit Price	electrical	
	Lot Name	26111711 Lithium batteries electrical	
mayou incate stands.com	UNSPSC Code	26111711	
IIIdii	Item No	1	

Tender Id Organization Name Address Email

Croke Distributors(Private) Limited 108 Reigate Bulawayo crokedistributors21@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Lot Description Quantity UOM Unit Price	Unit Price	Total Rate
1	26111711	111711 Lithium batteries	electrical	100 Each	1785	178500
						Total = 178500.0000

No. EUN 325



7th Floor, Construction House Car L. Takewira / N. Mandela Harare, Zimbabwe Tol: +263 242 752601 / +263 242 752613 Cel: +263 787 270 705 / +263 772 341 109 +263 776 311 648 www.cunidar.co.zw info@curidar.co.zw

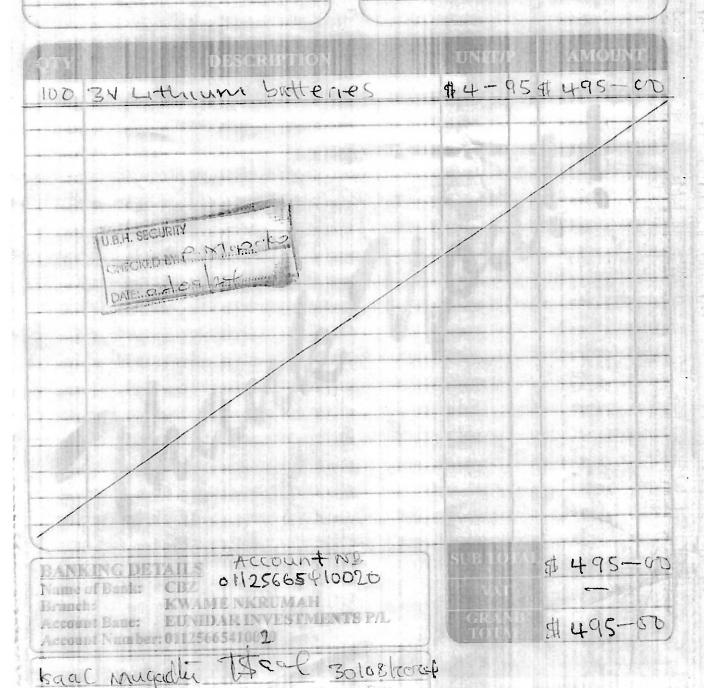
BP NO. 0200219835

	UBH		ALL REAL PROPERTY.
P. 0	Box c	158	

Pull Name (Please Print)

Signature

Date: 30108 12024
Tender No:
Purchase Order No: 240328 12024
Delivery Note No: 1694
Other:



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 CHILI
UNITED BULAWAYO HOSPITALS
ST LUKES AVENUE
ASCOT
BULAWAYO
ZIMBABWE

UNITED BULAWAYO HOSPITALS- RECEIVING COMMITTEE FORM

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GOODS RECEIVED AND QUANTIT	· .
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Company / survey F	*
Company/supplier Eunidge	Investment
ororec	
Order Number 095708	Name of the state
Comments by committee	

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_	Signature Signature
Name & Malemana	User Department / Dale Dale Dale
Name 1. MUCAVIRI	Finance Department Date 02/9/24
MEAVIR	- Furding (
	U.B.H. SESURITY Date 3 9 24
Security to endorse quantity delivered.	CHECKED BY P. M. CO. KO.
Received 100 x 1thoun Batto	DV 02 09 24
Received 100 x lithium Batte	Balance M
Name K. M toako	Signature Placks Date 32 /09/24
	Signature Page Ko
	Date 02 / 09/2+