

E G T
ORIGINAL

095745 67221-7

G

Accountant's date-stamp

PLEASE PRINT To Flancon Investments
P.O. Box
Bulawayo

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:

UBH 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.	FOR OFFICIAL USE										\$	c
	Invoice No.	Allocation											
	Invoice No.	Allocation											
	Invoice No.	Allocation											
	Invoice No.	Allocation <u>HSF</u>											
	Invoice No.	Allocation											
Station/cost centre												TOTAL	

Quantity	Description and other details—tenders, etc.	To be completed by supplier			
		Qty. supplied	@	\$	c
200	Box No coding Glucometer @ ZWG 150.57				
	Grand total thirty thousand one hundred and fourteen ZWG				
	ZWG 30 114.00				

Period covered by this Requisition September 2024

TBR or other authority RFQ 341/2024

Sub-total	
Less discount	
Sub-total	
Plus sales-tax	
Sub-total	
Plus carriage	
TOTAL	

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

Requisitionist's date-stamp

Hospital use
(Pharmacy)
Signed KKllomo

UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT

05 SEP 2024
P.O. BOX 958, BULAWAYO
ZIMBABWE

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

Certified correct Date

Date

Passed for payment Date

EGP

INTERNAL ORDER FORM

PURPOSE OF ORDER
Construction **UNITED BULAWAYO HOSPITAL**
P O Box 958
ASCOT
Bulawayo

0957459

Successful Bidder's
Name & Address
Flancon

Cost Centre...
Vote No...

Date 29/08/2024

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 CATEGORY				Yes	No
Construction works	≥ US\$200,000.00				
Goods	≥ US\$100,000.00				
Consultancy & Non-consultancy services	≥ US\$50,000.00				

PURPOSE OF ORDER	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
N/A	UBH/ RFQ341/2024	N/A	N/A	N/A	N/A

CURRENT ORDER INFORMATION

(See attached Detailed Comparative Schedule)

Item	H.P. Ref. No.	Order Qty	Unit Size	Description of Goods	Unit Price Inc. VAT	Total Price Inc. VAT
		200	Box	No Coding Glucometer	\$150.57	\$30,114.00ZWG
PURPOSE OF GOODS: Pharmacy					SUB TOTAL	\$30,114.00ZWG
					VAT	-
					TOTAL	\$30,114.00ZWG

MEMBERS OF THE EVALUATION COMMITTEE

HOD T. Ittore END USER W. Solomon
 Finance Officer C. Manda Procurement Officer [Signature]

COMMENTS/ REMARK

The tender was uploaded online and seven companies responded, the committee recommends that order be awarded to Flancon the cheaper company.

CHECKED BY DDPS [Signature] APPROVED BY: Accounting Officer [Signature] CHIEF MEDICAL OFFICER [Signature]

UNITED BULAWAYO HOSPITALS

05 SEP 2024

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 RFQ341/2024

1. The tender evaluation was as follows:

TEM	Qty	Uom	DESCRIPTION	Invested	Upperhealth Medical	Charmcare	Pharmadist	Transworth	Flancon	Devices & Disposables	Recommended bidder	Total
	200	BOX	No Coding Glucometer	\$800.00	\$193.39	\$900.00	\$497.95	\$621.60	\$150.57	\$179.57	Flancon	\$30,114.00ZWC
			VAT								Flancon	INCLUDED
			Grand total								Flancon	\$30,114.00ZWC

EVALUATION COMMITTEE MEMBERS

HOD 1 Hfore
Signature..... [Signature]

End User/ Other Officer..... W.D. Solomon
Signature..... [Signature]

Finance..... C. Mordimba
Signature..... [Signature]

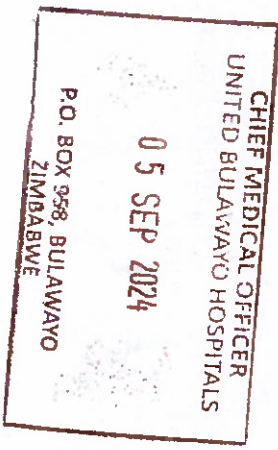
Procurement Officer: D. Muzungu
Signature..... [Signature]

Committee Recommendations
The tender was uploaded online and seven companies responded, the committee recommends that order be awarded to Flancon the cheaper company.

Process checked By Deputy Director Procurement Services: Mr. E. Sibhlahla.....
[Signature]




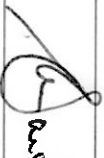
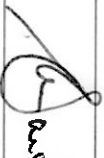
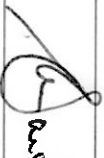



APPROVED BY: [Signature]


CHIEF MEDICAL OFFICER
DR. W. BUSUMANI
FOR UNITED BULAWAYO HOSPITAL



**UNITED BULAWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT**

DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETING HELD ON
Tender Number..... Description

Name	Designation	**Indicate your appropriate declaration**	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.	<table border="1"> <tr> <td data-bbox="1141 1422 1220 1489">No</td> <td data-bbox="1141 1489 1284 2049">  04/09/2019 </td> </tr> <tr> <td data-bbox="1061 1422 1141 1489">Yes</td> <td data-bbox="1061 1489 1141 2049"> State Company(s) Signature & Date </td> </tr> </table>	No	 04/09/2019	Yes	State Company(s) Signature & Date
No	 04/09/2019						
Yes	State Company(s) Signature & Date						
2 Mr./Mrs.	Member Finance	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.	<table border="1"> <tr> <td data-bbox="798 1422 877 1489">No</td> <td data-bbox="798 1489 1141 2049">  04/09/2019 </td> </tr> <tr> <td data-bbox="718 1422 798 1489">Yes</td> <td data-bbox="718 1489 798 2049"> State Company(s) Signature & Date </td> </tr> </table>	No	 04/09/2019	Yes	State Company(s) Signature & Date
No	 04/09/2019						
Yes	State Company(s) Signature & Date						
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.	<table border="1"> <tr> <td data-bbox="470 1422 550 1489">No</td> <td data-bbox="470 1489 798 2049">  04/09/2019 </td> </tr> <tr> <td data-bbox="399 1422 470 1489">Yes</td> <td data-bbox="399 1489 470 2049"> State Company(s) Signature & Date </td> </tr> </table>	No	 04/09/2019	Yes	State Company(s) Signature & Date
No	 04/09/2019						
Yes	State Company(s) Signature & Date						

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	<div style="text-align: right;">Signature & Date</div> 
			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	<div style="text-align: right;">State Company(s)</div> <div style="text-align: right;">Signature & Date</div>
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	<div style="text-align: right;">Signature & Date</div>
			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	<div style="text-align: right;">State Company(s)</div> <div style="text-align: right;">Signature & Date</div>
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	<div style="text-align: right;">Signature & Date</div>
			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	<div style="text-align: right;">State Company(s)</div> <div style="text-align: right;">Signature & Date</div>

Confirmed by:

E. Sihlahla

Deputy Director Procurement Services

Tender Id

6140

Organization Name

INVESTMED HEALTHCARE PVT LTD

Address

82 MUTARE ROAD MSASA HARARE

Email

investmed@mweb.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	51000000	Drugs and Pharmaceutical Products	No coding glucometer	200	Each	800	160000
							Total = 160000.0000

Tender Id

6140

Organization Name UPPERHEALTH MEDICAL SUPPLIES (PVT) LTD

Address 77 DERBYSHIRE ROAD WATERFALLS HARARE

Email upperhealthmedicalsup415@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	51000000	Drugs and Pharmaceutical Products	No coding glucometer	200	Each	14	2800
Total =							2800.0000

Tender Id

6140

Organization Name

Transworth Enterprises

Address

12271 Cowdry Park Bulawayo

Email

transworth88@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	51000000	Drugs and Pharmaceutical Products	No coding glucometer	200	Each	45	9000
							Total = 9000.0000

Tender Id

6140

Devices and Disposables T/A DMD

Organization Name

Healthcare Pvt Ltd

18378 Mukuvisi Industrial Estate, Msasa,

Address

Harare

Email

info@drmdhealthcare.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	51000000	Drugs and Pharmaceutical Products	No coding glucometer	200	Each	13	2600
Total =							2600.0000

Tender Id

6140

Organization Name

PHARMADIST PVT LTD

Address

BAY 2 HARROW ROAD 255 MARTIN DRIVE
MSASA HARARE

Email

admin@pharmadist.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	51000000	Drugs and Pharmaceutical Products	No coding glucometer	200	Each	497.95	99590
							Total = 99590.0000

Tender Id

6140

Organization Name

FLANCON INVESTMENTS

Address

4990 Chr Lytton and Paisley Rd Workington
Harare Zimbabwe

Email

flanconm@yahoo.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	51000000	Drugs and Pharmaceutical Products	No coding glucometer	200	Each	10.9	2180
Total =							2180.0000

UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT

REQUEST FOR QUOTATION FORM

TENDER NUMBER	PRODUCT/SERVICE DESCRIPTION	UNIT SIZE	QTY REQD	DDP UNIT PRICE + VAT	Expected Delivery Time
RFQ341/2024	No Coding Glucometer	B50	200		7 days

INSTRUCTIONS, TERMS AND CONDITIONS

1. Bidders must clearly indicate the **tender number** on each bids or quotation
2. The bid clearly stating 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 in ZWG and payable in ZWG**
7. Tenders should be deposited in the tender box in the **PMU Department or emailed to procurement**
8. Late submission would not be accepted.
9. The hospital reserve the right to accept not necessarily the lowest bidder
10. Late submission would not be accepted
11. The hospital reserves the right to accept not necessarily the lowest bidder.