Printed by Fishbrow (Private) Limited

095726 67221-

ORIGINAL

Accountant's date-stamp

G

To Seasons Pharmaceuticals
PLEASE PRINT P.O Box
Harare

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	$
	Invoice No.	Allocation	
	Invoice No.	Allocation	
	Invoice No.	Allocation	
	Invoice No.	Allocation Medicine Funds	
	Invoice No.	Allocation	
Station/cost centre		TOTAL	

Quantity	Description and other details—tenders, etc.	Qty. supplied	@	$
1000	Each 5% Dextrose @ $2.47			
	Grand total two thousand four hundred			
	and seventy dollars only			
	$2 470.00 USD			

Period covered by this Requisition: August 2024

TBR or other authority: RFQ307/2024RF

Sub-total
Less discount

Requisitionist's date-stamp

UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT
30 AUG 2024
P.O. BOX 958, BULAWAYO
ZIMBABWE

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

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

Signed Hadlamo

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 ....

Date ....

Certified correct .... Date ....

Passed for payment .... Date ....

INTERNAL ORDER FORM

095726 G.

UNITED BULAWAYO HOSPITAL
P O Box 958
Bulawayo

Successful Bidder's Name & Address
SEASONS
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 C CATEGORY			Yes	No
	Construction works	≥ US$200,000.00		
	Goods	≥US$100,000.00		
	Consultancy &Non-consultancy services	≥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
	RFQ307/2024RT				

CURRENT ORDER INFORMATION
(See attached Detailed Comparative Schedule)

Item	I. P. Ref. No.	Order Qty	Unit Size	Description of Goods	Unit Price Inc. VAT(USD)	Total Price Inc. VAT(USD)
1		1000	each	5% Dextrose	2.47	2470-00 ~~2420.00~~
						2470-00 ~~2420.00~~
Purpose of goods: PHARMACY				30/08/24.	VAT	
					TOTAL	~~2420.00~~ 2470-

MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD ……………………… End user/Other Officer……………………………

Procurement Officer C. MAINGA Finance Officer C Mandruma

COMMENTS/ REMARKS …
Several companies were invited to tender through e- Gp after Nat pharm indicated they had nothing in stock and order was given to SEASONS. Its now long time without the product. The product is urgently needed.

CHECKED BY DDPS ………… APPROVED BY: CHIEF MEDICAL OFFICER……………

UNITED BULAWAYO HOSPITALS
DEPUTY DIRECTOR PROCUREMENT
29 AUG 2024
P.O. BOX 958 BULAWAYO
ZIMBABWE

CHIEF MEDICAL OFFICER
UNITED BULAWAYO HOSPITALS
30 AUG 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 No RFQ307/2024RT **closing date of the tender:** **Meeting commenced at**

1. The tender evaluation was as follows:

ITEM	QTY	UOM	DESCRIPTION	RATIONAL	LABMED	SEASONS	SILVERCORE	FLANCON	PCD	RECOMMENDED PRICE	TOTAL PRICE USD
1	1000	Each	5% Dextrose	3.52	4.99	2.47	4.05	3.90	3.20	SEASONS	~~2420.00~~ 2470-00
											~~2420.00~~

2470-00

Committee Recommendations
Several companies were invited to tender through e – Gp system after Nat pharm indicated they had nothing in stock and and order was given to SEASONS. Its now long time without the product. The product is urgently needed.

EVALUATION COMMITTEE MEMBERS
Responsible HOD.....M- JERRY.............................. Signature..
End User/ Other Officer.....S. Nkala.............................. Signature..
Member Finance.....Mandianike.............................. Signature..
Procurement Officer: C. MAWAZO.............................. 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
30 AUG 2024
P.O. BOX 958, BULAWAYO
ZIMBABWE

UNITED BULAW...
DEPUTY DIRECTOR ...
29 AUG ...
P.O. BOX 958, ...
ZIMBA...

Tender Id	6446
Organization Name	Seasons Pharmaceuticals P/L
Address	12896 Madokero Industrial Area Harare
Email	accountszw@cospharm.org

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	51273929	Dextrose/lidocaine	5% Dextrose(1000ml)	1000	Each	2.47	2470
							Total = 2470.0000

Tender Id	6446
Organization Name	RATIONAL SCIENTIFIC
Address	CORNER SAMUEL PARIRENYATWA AND LEOPOLD TAKAWIRA
Email	ratiescie06@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	51273929	Dextrose/lidocaine	5% Dextrose(1000ml)	1000	Each	3.52	3520
							Total = 3520.0000

Tender Id	6446
Organization Name	Labmed Trading P/L
Address	192 Chihombe Road Unit 8 Ruwa
Email	labmedmarketing@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	51273929	Dextrose/lidocaine	5% Dextrose(1000ml)	1000	Each	4.99	4990
							Total = 4990.0000

Tender Id 6446
Organization Name SILVERCORE INVESTMENTS PVT LTD
Address 22 POTE STREET NEW MABVUKU
Email med.silvercorems@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	51273929	Dextrose/lidocaine	5% Dextrose(1000ml)	1000	Each	4.05	4050
							Total = 4050.0000

Tender Id 6446

Organization Name PHARMACEUTICAL AND CHEMICAL DISTRIBUTORS

Address 33 WATTS ROAD NEW ARDBENNIE HARARE

Email institutions@pcd.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	51273929	Dextrose/lidocaine	5% Dextrose(1000ml)	1000	Each	3.2	3200
							Total = 3200.0000

Tender Id 6446

Organization Name FLANCON INVESTMENTS

4990 Cnr Lytton and Paisley Rd Workington

Address Harare Zimbabwe

Email flanconm@yahoo.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	51273929	Dextrose/lidocaine	5% Dextrose(1000ml)	1000	Each	3.9	3900
							Total = 3900.0000

203330

ephone: +263 0292 252111-9
: 263 0292 237284
bsite: www.ubh.org.zw
ail: info@ubh.org.zw
Correspondence to be addressed to:
E CHIEF EXECUTIVE OFFICER
TED BULAWAYO HOSPITALS
BOX 958
AWAYO
BABWE

ZIMBABWE

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

Medicines Funds

REQUEST FOR GOODS AND SERVICES FORM

PARTMENT REQUESTING: Pharmacy

DESCRIPTION OF GOODS AND SERVICES

Kindly procure the following which are out of stock at Natpharm.

1. 5% dextrose 1000ml x 1000

ted/Actual cost:

ed by: D. Nusabayari Signature: [illegible] Date: 03/07/24

T. I-Hare Signature: [illegible] Date: 09/7/24

UNTANT

ocation: GL code .... Cost code: .... Balance: ....

re: P. Mukagwuzi Date: 12-07-24

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

e: [illegible] Date: 12/7/24

CHIEF MEDICAL OFFICER
UNITED BULAWAYO HOSPITALS
12 JUL 2024
P.O. BOX 958, BULAWAYO
ZIMBABWE

RISED BY THE ACCOUNTING OFFICER

[illegible] Date: 12/7/24

ed by Procurement Management Unit

r Procurement: [illegible] Received on: 15/7/24