

ORIGINAL

Accountant's date-stamp

G

PLEASE
PRINT

To Seasons Pharmaceuticals
P.O Box
Harare

Notes for suppliers:

(1) Please provide the following stores/services to: LIBH

(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:

LIBH 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	
	Invoice No.	Allocation	
Station/cost centre			TOTAL

Quantity	Description and other details—tenders, etc.	To be completed by supplier		
		Qty. supplied	@	\$
1000	Each 590 Dextrose @ \$2.47			
	Grand total two thousand four hundred			
	and seventy dollars only			
	\$2 470.00 USD			

Period covered by this Requisition August 2024

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

Hospital use
(Pharmacy)
Signed Hedemo

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

TBR or other authority RFQ 301/2024R

Requisitionist's date-stamp

UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT

30 AUG 2024

P.O. BOX 958, BULAWAYO
ZIMBABWE

Sub-total
Less discount

Sub-total
Plus sales-tax

Sub-total
Plus carriage

TOTAL

Certified correct Date

Passed for payment Date

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL

P O Box 958

Bulawayo

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

Construction works	≥ US\$200,000.00	Yes	No
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
Purpose of goods: PHARMACY						2470.00
					VAT	
					TOTAL	2470.00

MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD

End user/Other Officer

Procurement Officer

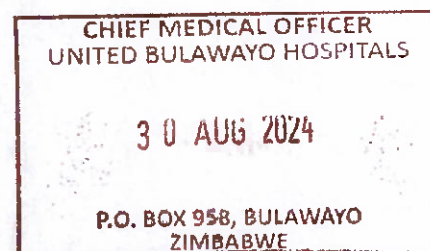
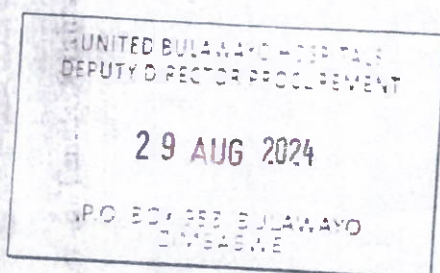
Finance Officer

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 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	LAEMED	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 order was given to SEASONS. Its now long time without the product. The product is urgently needed.

EVALUATION COMMITTEE MEMBERS

Responsible HOD..... M-JERKY

End User/ Other Officer..... S. Nkomo

Member Finance..... C. Mawema

Procurement Officer:..... S. Mawema

Signature.....

Signature.....

Signature.....

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 BULAWAYO
DEPUTY DIRECTOR

29 AUG 2024

P.O. BOX 958, BULAWAYO
ZIMBABWE

6446

Seasons Pharmaceuticals P/L

12896 Madokero Industrial Area Harare

accounts@cospharm.org

[illegible]

6446

RATIONAL SCIENTIFIC

CORNER SAMUEL PIRENYATWA AND

LEOPOLD TAKAWIRA

ratiescie06@gmail.com

[illegible]

6446

Labmed Trading P/L

192 Chihombe Road Unit 8 Ruwa

labmedmarketing@gmail.com

[illegible]

Tender Id

6446

SILVERCORE INVESTMENTS PVT LTD

22 POTE STREET NEW MABVUKU

med.silvercorems@gmail.com

[illegible]

6446

**PHARMACEUTICAL AND CHEMICAL
DISTRIBUTORS**

33 WATTS ROAD NEW ARDBENNIE HARARE
institutions@pcd.co.zw

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

6446

FLANCON INVESTMENTS

4990 Cnr Lytton and Paisley Rd Workington

Harare Zimbabwe

flanconm@yahoo.com

[illegible]

203330



ZIMBABWE

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

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

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
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ited/Actual cost: _____

led by: D. Mubvumba Signature: [Signature] Date: 08/07/24
T. Hove Signature: [Signature] Date: 09/07/24

UNTANT

ocation: GL code _____ Cost code: _____ Balance: _____

re: P/Mubvumba Date: 12-27-24

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

e: [Signature] Date: 12/17/2024 JUL 2024

ISED BY THE ACCOUNTING OFFICER

ed by Procurement Management Unit

for Procurement: [Signature]

Received on: 10/12/24

