

G

PLEASE  
PRINT

To

Rational Scientific  
P.O. Box  
Bulacayo

**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:

LIBH P.O. Box 958 Bulawayo

C.P.O. voucher number

(4) Delivery charges must be supported by rail or carrier's note.

| FOR OFFICIAL USE |                     |  |  |  |  |  |  |  |  |  |  |  |  |  | \$         | c   |
|------------------|---------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|------------|-----|
| Month            | Creditor's code No. |  |  |  |  |  |  |  |  |  |  |  |  |  |            |     |
|                  | Invoice No.         |  |  |  |  |  |  |  |  |  |  |  |  |  | Allocation |     |
|                  | Invoice No.         |  |  |  |  |  |  |  |  |  |  |  |  |  | Allocation |     |
|                  | Invoice No.         |  |  |  |  |  |  |  |  |  |  |  |  |  | Allocation |     |
|                  | Invoice No.         |  |  |  |  |  |  |  |  |  |  |  |  |  | Allocation | HSF |
|                  | Invoice No.         |  |  |  |  |  |  |  |  |  |  |  |  |  | Allocation |     |
|                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  | TOTAL      |     |

Station/cost centre

[illegible]

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

UNITED BULAWAYO HOSPITAL  
P O Box 958

Bulawayo

Date 28/08/2024

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                     |                             |      |                                  |      |                   |      |                                     |      |    |
|                                                                                            |                        | Goods                                  |                             |      |                                  |      |                   |      |                                     |      |    |
|                                                                                            |                        | Consultancy & Non-consultancy services |                             |      |                                  |      |                   |      |                                     |      |    |
|                                                                                            | 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 |
|-----------------------|---------------|------------|-----------------------|-------------|---------|
|                       | RFQ308/2024RT |            |                       |             |         |

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                          |                | 5         | B/1000    | Aspirin 300mg        | 27.51                    | 137.55                    |
| Purpose of goods: PHARMACY |                |           |           |                      | VAT                      |                           |
|                            |                |           |           |                      | TOTAL                    | 137.55                    |

## MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD ... M. JERRY ...

End user/Other Officer ...

Procurement Officer ... C. Mawutsa ...

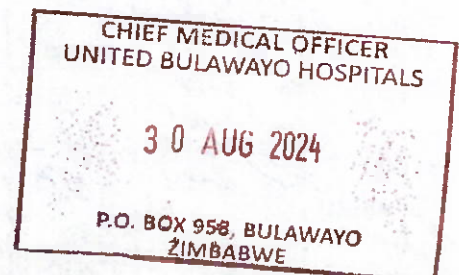
Finance Officer ... C. Mawutsa ...

## COMMENTS/ REMARKS ...

Several companies were invited to tender through e- Gp after Nat pharm indicated they had nothing in stock and 3 company managed to submit its quotation and order was given to RATIONAL. Its now long time without the product. The product is urgently needed.

CHECKED BY DDPS ...

APPROVED BY: CHIEF MEDICAL OFFICER ...



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

Tender No RFQ308/2024RT Closing date of the tender: Meeting commenced at

1. The tender evaluation was as follows:

| ITEM | QTY | UOM    | DESCRIPTION   | FLANCON | RATIONAL | LABMED | RECOMMENDED PRICE | TOTAL PRICE USD |
|------|-----|--------|---------------|---------|----------|--------|-------------------|-----------------|
| 1    | 5   | B/1000 | Aspirin 300mg | 38.92   | 27.51    | 38.50  | RATIONAL          | 137.55          |
|      |     |        |               |         |          |        |                   | 137.55          |

Committee Recommendations

Several companies were invited to tender through e - Gp after Nat pharm indicated they had nothing in stock and <sup>res</sup> company managed to submit its quotation and order was given to RATIONAL. Its now long time without the product. The product is urgently needed.

EVALUATION COMMITTEE MEMBERS\

Responsible HOD.....M. JERRY.....

End User/ Other Officer.....

Member Finance.....

Procurement Officer: C. MANWATA.....

Signature.....

Signature.....

Signature.....

Signature.....

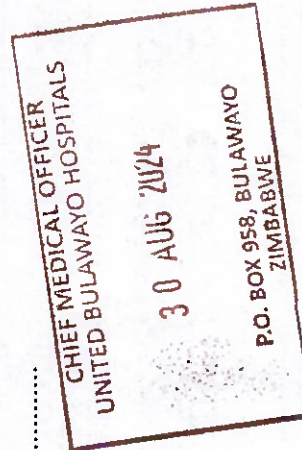
Process checked By Deputy Director Procurement Services: Mr E.Sihlahla.....

APPROVED BY:

CHIEF MEDICAL OFFICER

Dr W.BUSUMANI

For United Bulawayo Hospital



~~Chlorpheniramine~~ 203335

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

ZIMBABWE

MEDICINES FUNDS

REQUEST FOR GOODS AND SERVICES FORM

DEPARTMENT REQUESTING Pharmacy

DESCRIPTION OF GOODS AND SERVICES

Kindly procure the following items which are out of  
stock at Natpharm  
✓ Chlorpromazine 25mg/ml inj 2ml X 100  
✓ Aspirin 300mg 8/1000 X 5

Estimated/Actual cost: .....

Compiled by: D. Musabayana Signature: Dah Date: 12/7/24

H.O.D. T. Hove Signature: Rithu Date: 12/7/24

ACCOUNTANT

Vote allocation: GL code: ..... Cost code: ..... Balance: .....

Signature: A. Hove Date: 12-07-24

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

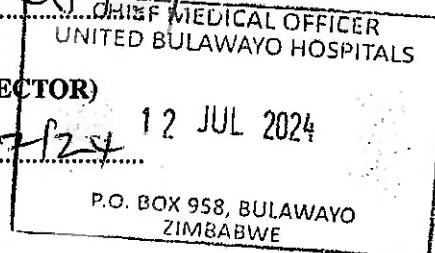
Signature: Bandimbe Date: 12/7/24

AUTHORISED BY THE ACCOUNTING OFFICER

Signature: [Signature] Date: 12/7/24

Recommended by Procurement Management Unit

Duty Director Procurement: [Signature] Received on: 15/7/24





6450

## FLANCON INVESTMENTS

4990 Cnr Lytton and Paisley Rd Workington

## Harare Zimbabwe

flanconm@yahoo.com

[illegible]

6450

Labmed Trading P/L

192 Chihombe Road Unit 8 Ruwa

labmedmarketing@gmail.com

[illegible]