

ORIGINAL

G

Accountant's date-stamp

PLEASE PRINT
 To Pidmark Investments
P.O. BOX
BULAWAYO

Notes for suppliers:

(1) Please provide the following stores/services to: U.B.H

(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:

U.B.H. 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	H.S.F		
	Invoice No.	Allocation			
	Invoice No.	Allocation			
Station/cost centre				TOTAL	

Quantity	Description and other details—tenders, etc.	To be completed by supplier			
		Qty. supplied	@	\$	c
50	6x375ml Peanut Butter @ \$17.50				
	GRAND TOTAL = THREE HUNDRED AND SEVENTY FIVE DOLLARS ONLY.				
	\$ 375-00				

Period covered by this Requisition September 2024

TBR or other authority RFQ 37.3 / 2024

Sub-total
Less discount

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

Requisitionist's date-stamp
 UNITED BULAWAYO HOSPITALS
 PROCUREMENT MANAGEMENT UNIT
16 SEP 2024
 P.O. BOX 958, BULAWAYO
 ZIMBABWE

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

Signed R. GAMBIZA

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

PRAZ-2024-162-040-11182

E-GP

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL
 P O Box 958
 ASCOT
 Bulawayo

095759-9

Successful Bidder's
 Name & Address
 Pidmark Investments

Date: 13/09/24

Cost Centre.....
 Vote No...

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

Invoy Proc. Ref. No.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
	RFQ373/2024				

CURRENT ORDER INFORMATION
 (See attached Detailed Comparative Schedule)

Item	I. P. Ref. No.	Order Qty	Unit Size	Description of Goods	Unit Price Inc. VAT	Total Price Inc. VAT
1		50	6x375ml	Peanut Butter	7.50	US\$ 375.00
PURPOSE OF GOODS: Hospital use (Nutrition Department)					SUB TOTAL	US\$ 375.00
					VAT	
					TOTAL	US\$ 375.00

MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD M. Sibisa End user/Other Officer F. Dumbos

Procurement Officer N. Moyo Sample Evaluation Team Mbr.....

Finance Officer C. Mando Committee Member

COMMENTS/ REMARKS ...

Companies were invited to tender through the eGP system, only eight suppliers managed to submit their quotations. The committee recommends that the order be awarded to Pidmark Investments the cheapest supplier to specifications.

CHECKED BY DDPS [Signature]

APPROVED BY: Accounting Officer [Signature]

UNITED BULAWAYO HOSPITAL
 DEPUTY DIRECTOR PROCUREMENT
 13 SEP 2024
 P.O. BOX 958, BULAWAYO
 ZIMBABWE

CHIEF MEDICAL OFFICER
 BULAWAYO HOSPITALS...
 16 SEP 2024
 P.O. BOX 958, BULAWAYO
 ZIMBABWE

Minutes of Request for Quotation Tender Evaluation held on the 13th 09 / 2024 in the Procurement Management Unit

Tender No: RFQ373/2024 - Notes: Closing date of the tender: 11/09/24

Meeting commenced at 10:30hrs

1. The tender evaluation was as follows:

Item	Qty	UDM	Description	Pidmark Investments	Spar Retail	Solid Deal P/L	Tsalaki Investments	Food Discount Center	Alphahopa Investments P/L	Grant Juniper Investments	Petache First (Private)	Recommended Bidder	Total price
1	50	6X375ml	Peanut Butter	7.50	17.22	12.00	9.30	15.47	20.00	12.87	36.00	Pidmark Investments	US\$ 375.00

1. Committee Recommendations
 Companies were invited to tender through the eGP system, only eight suppliers managed to submit their quotations. The committee recommends that the order be awarded to Pidmark Investments the cheapest supplier to specifications.

EVALUATION COMMITTEE MEMBERS

Responsible HOD: *[Signature]*
 End User/ Other Officer: *[Signature]*
 Member Finance: *[Signature]*
 Procurement Officer: *[Signature]*

Signature: *[Signature]*
 Signature: *[Signature]*
 Signature: *[Signature]*
 Meeting closed at *[Signature]*

Process checked by Deputy Director Procurement Services: Mr. E. Sihlahla
 APPROVED BY: *[Signature]*

Accounting Officer
 Dr. W. Busumani
 For United Bulawayo Hospitals




CHIEF MEDICAL OFFICER
 UNITED BULAWAYO HOSPITALS
 16 SEP 2024
 P.O. BOX 958, BULAWAYO
 ZIMBABWE

DEPUTY DIRECTOR PROCUREMENT
 UNITED BULAWAYO HOSPITALS
 13 SEP 2024
 P.O. BOX 958, BULAWAYO
 ZIMBABWE

**UNITED BILAMAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT**

DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETING HELD ON 13/09/24

Tender Number RFA 213 1 2024 Description Supply and Delivery of Patient Butler

Name	Designation	*Indicate your appropriate declaration*		Signature & Date	
		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	Yes	Signature & Date
1 Mr./Mrs.	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.	No	Yes	<div style="display: flex; justify-content: space-between;"> <div>State Company(s)</div> <div>Signature & Date</div> </div> <div style="text-align: center;">  13/09/2024 </div>
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.	No	Yes	<div style="display: flex; justify-content: space-between;"> <div>State Company(s)</div> <div>Signature & Date</div> </div> <div style="text-align: center;">  13/09/24 </div>
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.	No	Yes	<div style="display: flex; justify-content: space-between;"> <div>State Company(s)</div> <div>Signature & Date</div> </div> <div style="text-align: center;">  </div>

1	Mr./Mrs.	End user/Other officer/ Section head	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 Evaluation Committee member of the hospital.	No	Signature & Date	Signature & Date
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	Signature & Date	Signature & Date
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	Signature & Date	Signature & Date
			I have no 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.	Yes	State Company(s)	Signature & Date

Confirmed by:

E. Sihlahla

Deputy Director Procurement Services

UN
DEPUTY DIRECTOR OF PROCUREMENT
13 SEP 2024
P.O. BOX 553 BULAWAYO

UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT

REQUEST FOR QUOTATIONS FORM

TENDER NUMBER	PRODUCT/SERVICE DESCRIPTION	UNIT SIZE	QTY REQD	DDP UNIT PRICE + VAT	Expected Delivery Time
RFQ373/2024	Peanut Butter	6x375ml	50		5 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 US\$ price**, payable in ZIG using the prevailing RBZ Exchange rate 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. Tenders should be submitted strictly on the **e-GP System**.
10. Late submission would not be accepted.
11. The hospital reserves the right to accept not necessarily the lowest bidder

CLOSING DATE & TIME IS ON 11 September 2024 @10:30 AM

PP 373 / 2024

203852



ZIMBABWE

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

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

REQUEST FOR GOODS AND SERVICES FORM

DEPARTMENT REQUESTING Nutrition Unit

DESCRIPTION OF GOODS AND SERVICES

Kindly purchase the following
Peanut Butter
50 X 6 X 375 ml

Estimated/Actual cost: \$ 600-00

Compiled by: K Jimmy Signature: [Signature] Date: 05/08/24

H.O.D. W. S. [Signature] Signature: [Signature] Date: 05/08/24

ACCOUNTANT

Vote allocation: GL code Cost code: Balance:

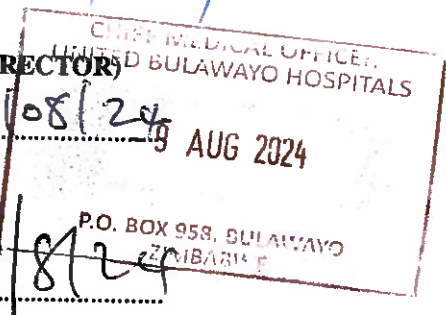
Signature: [Signature] Date: 08/08/2024

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

Signature: [Signature] Date: 08/08/24

AUTHORISED BY THE ACCOUNTING OFFICER

Signature: [Signature] Date: 9/8/24



Recommended by Procurement Management Unit

Chief Director Procurement: [Signature]
PP

Received on: 14/08/24



Zimbabwe Revenue Authority

TAX CLEARANCE CERTIFICATE (ITF263)

Your Tax position is Satisfactory. No tax should be withheld

Validity Period (from-to): 22 July 2024 - 31 December 2024

TIN 2001330623

Taxpayer Name PIDMARK INVESTMENTS

Trade Name:

Issued on: 22/07/2024

Authentication Code: 47227838

The authentication and validity of this certificate must be validated on ZIMRA page: mytaxselfservice.zimra.co.zw using the Authentication Code or QR Code

ZIMRA reserves the right to withdraw this certificate at any time, should it become necessary during the period for which this certificate is valid





PRAZ REGISTRATION CERTIFICATE

2024

This is to certify that **Pidmark Investments PVT LTD(PR17959428134)** is registered with the Procurement Regulatory Authority of Zimbabwe in terms of section 4 of the Public Procurement and Disposal of Public Assets(PPDPA) (General) Regulations, 2018 for category:

Groceries and Provisions(GG003)

Issued On	07-Jul-2024
Expires On	30-Sep-2024
Verification Code	PRAZ-2024-162-OHO-11182

The Procuring Entity reserves the right to confirm, validate and determine the authenticity of this certificate using the above verification code on the eGP System.



Tender Id

Organization Name Pidmark Investments PVT LTD

Address No. 1 Dunlop Road Donnington, Bulawayo

Email pidmarksales@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	50405500	Peanuts	Supply and Delivery of Peanut Butter (6x375ml)	50	Each	7.5	375
Total =							375.0000

Tender Id

January 7307

Organization Name

Yellowcob Enterprises (Private) Limited T/A

Address

Spar Retail
30 DOMBOSHAVA ROAD BORROWDALE
HARARE

Email

delight.corporatesales@spar.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	50405500	Peanuts	Supply and Delivery of Peanut Butter (6x375ml)	50	Each	17.22	861
Total =							861.0000

Tender Id

Organization Name

Address

Email

Solid Deal P/L

7 edmond Drive Belvedere Harare

lisarinomhota@gmail.com

T-2307/d

T-2307/d

	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	50405500	Peanuts	Supply and Delivery of Peanut Butter (6x375ml)	50	Each	12	600
							Total = 600.00000

Tender Id

Organization Name

Address

Email

Tender 7307

Tsalaki Investments

2A Old Personnel Complex Nrz Complex Off

Seke Road

tsalaki.investments@yahoo.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	50405500	Peanuts	Supply and Delivery of Peanut Butter (6x375ml)	50	Each	9.3	465
							Total = 465.0000

Tender Id

7307

Organization Name

Food Discount Center

Address

664 Lorraine Drive Bluffhill

Email

panganai@fdc.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	50405500	Peanuts	Supply and Delivery of Peanut Butter (6x375ml)	50	Each	15.47	773.5
Total =							773.5000

Tender Id

Organization Name

Address

Email

Alphahope Investments P/L

Mass Media House, 19 Selous Avenue,
Harare 19 Selous Avenue.

alphahopeinvestments@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	50405500	Peanuts	Supply and Delivery of Peanut Butter (6x375ml)	50	Each	20	1000
							Total = 1000.0000

Tender Id 7307

Organization Name Grant Juniper Investments (Private) Limited

Address 5094 Mainway Meadows Waterfalls Harare

Email grantjuniper@yahoo.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	50405500	Peanuts	Supply and Delivery of Peanut Butter (6x375ml)	50	Each	12,8699	643,495
							Total = 643,4950

Tender Id

Jan 7307

Organization Name

Petache First (Private) Limited

Address

19 Crowhill Road Borrowdale Harare

Email

petache1stzim@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	50405500	Peanuts	Supply and Delivery of Peanut Butter (6x375ml)	50	Each	36	1800
Total =							1800.0000