

ORIGINAL

G

Accountant's date-stamp

PLEASE PRINT To UPPERHEALTH MEDICAL SUPPLIERS  
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
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(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		
	Invoice No.											Allocation		
Station/cost centre												TOTAL		

Quantity	Description and other details—tenders, etc.	To be completed by supplier			
		Qty. supplied	@	\$	c
5	Each Short Dental Needle @ \$13.00				
	GRAND TOTAL = USD \$65.00.				
	SIXTY FIVE DOLLARS ONLY.				

Period covered by this Requisition SEPTEMBER 2024

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

Signed R. Cambiza

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.

TBR or other authority RFQ UBH 380/2024

Requisitionist's date-stamp

UNITED BULAWAYO HOSPITALS  
 PROCUREMENT MANAGEMENT UNIT

24 SEP 2024

P.O. BOX 958, BULAWAYO  
 ZIMBABWE

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

Signed .....

Date .....

Certified correct ..... Date .....

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

UNITED BULAWAYO HOSPITAL  
P O Box 958  
ASCOT  
Bulawayo

095792-9

Successful Bidder's  
Name & Address  
Upperhealth

Date 12/09/2024

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			NATURE OF TENDER AND CURRENT LIMITS							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
N/A	UBH/ 380/2024	N/A	N/A	N/A	N/A

**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	Each	Short Dental Needle	\$13.00	\$65.00
<b>PURPOSE OF GOODS: SURGICAL SUNDRIES</b>					<b>SUB TOTAL</b>	\$65.00
					<b>VAT</b>	-
					<b>TOTAL</b>	\$65.00

**MEMBERS OF THE EVALUATION COMMITTEE**

HOD F. Jorcha ..... END USER DR. H. F. MYURI .....  
 Finance Officer C. Mandimwe ..... Procurement Officer [Signature] .....

**COMMENTS/ REMARK**

The tender was uploaded online, and then three companies managed to come for pre tender site visit and all quoted. The committee recommends tender be awarded to Upperhealth the cheapest bidder to specification.

CHECKED BY DDPS [Signature] ..... APPROVED BY: Accounting Officer [Signature] .....

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

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



**UNITED BULAWAYO HOSPITAL  
PROCUREMENT MANAGEMENT UNIT**

Minutes of Request for Quotation Tender Evaluation held on their the Procurement Management Unit  
Tender DP105/2024

1. The tender evaluation was as follows:

ITEM	Qty	Uom	DESCRIPTION	Uplands Holdings	Upperhealth	Invstmed	Recommended bidder	Total (USD)
1	5	Each	Short Dental Needle	\$64.50	\$13.00	93.15	Upperhealth	\$65.00
			VAT				Snow White	INCLUDED
			Grand total					\$65.00

**EVALUATION COMMITTEE MEMBERS**

HOD ..... F. J. Gachaga ..... Signature: *FJG*  
 End User/ Other Officer: *DR. H. F. MURIS* ..... Signature: *HFM*  
 Finance: *C. Mardink* ..... Signature: *CM*  
 Procurement Officer: *B. Mungwa* ..... Signature: *BM*

**Committee Recommendations**

The tender was uploaded online, and then three companies managed to come for pre tender site visit and all quoted. The committee recommends tender be awarded to Upperhealth the cheapest bidder to specification.

Process checked By Deputy Director Procurement Services: Mr E. Sihlahla .....  
 APPROVED BY: *[Signature]*  
 CHIEF MEDICAL OFFICER  
 DR. W. BUSUMANI  
 FOR UNITED BULAWAYO HOSPITAL

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

UNITED BULAWAYO HOSPITALS  
 DEPUTY DIRECTOR OF PROCUREMENT  
 23 SEP 2024  
 P.O. BOX 958 BULAWAYO  
 ZIMBABWE

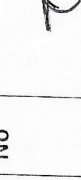


**UNITED BULAWAYO HOSPITAL  
PROCUREMENT MANAGEMENT UNIT**



**DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETING HELD ON .....**

**Tender Number RFQ308/2024**

**Description Aspirin 300mg**

1	Name	Designation	**Indicate your appropriate declaration** 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.	Signature & Date
	Mr/Mrs	Procurement Officer/ Assistant	No	 19/09/24
	Mr/Mrs	Member Finance	Yes	State Company(s) Signature & Date
			No	Signature & Date
			Yes	State Company(s) Signature & Date
	Mr/Mrs	Head Requiring Services	No	Signature & Date
			Yes	State Company(s) Signature & Date



4	Mr/Ms 	End user/Other officer/ Section head	I have pecuniary or other personal interest(s), directly or indirectly, in one or all of the companies that participated in tenders too 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.	No		Signature & Date  20/09/24	State Company(s) Signature & Date
			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.	Yes			
			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.				

Confirmed by:

E. Sihlahla



Deputy Director Procurement Services

UNITED BULAWAYO HEALTH SERVICES  
DEPUTY DIRECTOR PROCUREMENT

23 SEP 2024

P.O. BOX 958, BULAWAYO  
ZIMBABWE

**Tender Id**

7425

**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	Short dental needles	5	Box	13	65
							Total = 65.0000



**Tender Id** 7425  
**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	Short dental needles	5	Box	93.15	465.75
							Total = 465.7500

Tender Id 7425

Organization Name UPLANDS HOLDINGS PVT LTD

Address 74 JASON MOYO Cabs Centre Harare

Email uplandssolutions@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	51000000	Drugs and Pharmaceutical Products	Short dental needles	5	Box	64.5	322.5
Total = 322.5000							