

ORIGINAL

095793

67221-7

G

Accountant's date-stamp

PLEASE PRINT To UPPER HEALTH MEDICAL SUPPLIERS
 P.O BOX
 BULAWAJO

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 BULAWAJO

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

C.P.O. voucher number

| Month | Creditor's code No. | FOR OFFICIAL USE | | | | | | | | | | | | \$ | c |
|---------------------|---------------------|------------------|--|--|--|--|--|--|--|--|--|--|--|-------|---|
| | Invoice No. | Allocation | | | | | | | | | | | | | |
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| | 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 |
| 10 | Long Dental Needle @ \$14.00 | | | | |
| | GRAND TOTAL = USD \$140.00 | | | | |
| | ONE HUNDRED AND FORTY DOLLARS ONLY | | | | |

Period covered by this Requisition SEPTEMBER 2024

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

HOSPITAL USE ONLY

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.

Signed

Date

TBR or other authority RFQ 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 | |

Certified correct Date

Passed for payment Date

E-GP

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL
P O Box 958
ASCOT
Bulawayo

Successful Bidder's
Name & Address
Upperhealth

095793-9

Cost Centre...
Vote No...

Date 12/09/2024

BAL..... AMT COMMITTED VOTE

ORDER VALUES SUBJECT TO
REVIEW BY SPOC WILL EXCEED
THE ABOVE THRESHOLDS -
CLASS C CATEGORY

NATURE OF TENDER AND CURRENT LIMITS

| | | | 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 | |
| ≤ US\$20,000 | | ≤ US\$200,000.00 | | | | | | | | |
| ≤ US\$10,000 | | ≤ US\$100,000.00 | | | | | | | | |
| ≤ 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 | RFQ380/2024 | 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 | Total Price Inc. VAT (USD) |
|--|----------------|-----------|-----------|----------------------|---------------------|----------------------------|
| 1 | | 10 | B | Long Dental Needle | \$14 | \$140.00 |
| PURPOSE OF GOODS: DRUGS AND PHARMACEUL | | | | | SUB TOTAL | 140.00 |
| | | | | | VAT | - |
| | | | | | TOTAL | \$140.00 |

MEMBERS OF THE EVALUATION COMMITTEE

HOD G. Jarcha End User PR. H. F. NYATI
 Procurement Officer [Signature]
 Finance 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: [Signature]
 DEPUTY DIRECTOR PROCUREMENT
 23 SEP 2024
 P.O. BOX 958, BULAWAYO
 ZIMBABWE

APPROVED BY: [Signature]
 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 the in the Procurement Management Unit
Tender RPO380/2024

1. The tender evaluation was as follows:

| ITEM | Qty | Uom | DESCRIPTION | Upperhealth | Investimed | Upland Holdings | Recommended bidder | Total Price (USD) |
|------|-----|-----|---------------------|-------------|------------|-----------------|--------------------|-------------------|
| 1 | 10 | B | Long Dental Needles | \$14.00 | \$93.15 | \$65.50 | Upperhealth | \$140.00 |
| | | | VAT | | | | Upperhealth | |
| | | | Grand Total | | | | Upperhealth | USD\$140.00 |

EVALUATION COMMITTEE MEMBERS

HOD *F. Janku*
 End User *DR. H. F. MURVERI*
 Finance *C. Mankwaka*
 Procurement Officer *B. Mungwa*
 Signature *HL*
 Signature *[Signature]*
 Signature *[Signature]*
 Signature *[Signature]*

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. Siblahla

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 PROCUREMENT
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**UNITED BULAWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT**

**DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETING HELD ON
Tender Number RFQ308/2024 Description Aspirin 300mg**

| Name | Designation | **Indicate your appropriate declaration** | Yes | Signature & Date |
|-------------|--------------------------------|---|-----|---|
| 1 Mr/Mrs | Procurement Officer/ Assistant | 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 | <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Signature & Date</p> <p>State Company(s)</p> </div> <div style="width: 45%;"> <p>Signature & Date</p> <p>Signature & Date</p> </div> </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 | <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Signature & Date</p> <p>State Company(s)</p> </div> <div style="width: 45%;"> <p>Signature & Date</p> <p>Signature & Date</p> </div> </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 | <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Signature & Date</p> <p>State Company(s)</p> </div> <div style="width: 45%;"> <p>Signature & Date</p> <p>Signature & Date</p> </div> </div> |

| | | | | |
|---|---------------------------------|---|-----|--|
| | | 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 as an Evaluation Committee member of the hospital. I, therefore, recuse myself from all procurement proceedings. | No | Signature & Date |
| 4 | Mr./Mrs H. S. MURIEL head | 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 | Signature & Date  23/09/2024 |
| | | 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. | Yes | State Company(s) Signature & Date |

Confirmed by:

E. Sihlahla

Deputy Director Procurement Services



DEPARTMENT OF HEALTH SERVICES
 DEPUTY DIRECTOR PROCUREMENT
 23 SEP 2024
 P.O. BOX 958, E. J. MUYIWAYO
 ZIMBABWE

Tender Id 7427

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 | Long dental needles | 10 | Box | 93.15 | 931.5 |
| Total = 931.5000 | | | | | | | |

Tender Id 7427

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 | Long dental needles | 10 | Box | 65.5 | 655 |
| Total = 655.0000 | | | | | | | |

Tender Id

7427

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 | Long dental needles | 10 | Box | 14 | 140 |
| Total = 140.0000 | | | | | | | |