

ORIGINAL

G

Accountant's date-stamp

PLEASE PRINT

To King Konnections Pvt Ltd
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										\$	c		
	Invoice No.											Allocation			
	Invoice No.											Allocation			
	Invoice No.											Allocation			
	Invoice No.											Allocation	<u>HST</u>		
	Invoice No.											Allocation			
Station/cost centre												<u>\$ 200.00 USD</u>		TOTAL	

Grand total two hundred dollars only

To be completed by supplier

Quantity	Description and other details—tenders, etc.	Qty. supplied	@	\$	c
5	Each Mobile phone (Samsung A05s) smartphone specifications, Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 128 GB Battery: 5000mAh NB: Minimum warranty of 12 months				

Period covered by this Requisition September 2024

TBR or other authority RFQ370/2024

Sub-total
Less discount

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

Requisitionist's date-stamp

Hospital use
(Store / Administration Department)
Konnections

UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT
23 SEP 2024
P.O. BOX 958, BULAWAYO
ZIMBABWE

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

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

E-G.P.

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL
P.O Box 958
ASCOT
Bulawayo

095183 G

Successful Bidder's
Name & Address
Kina Konnections

Date: 17/09/2024

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		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
	RFQ370/2024				

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	Each	Mobile Phone (Samsung A05) (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDOL/LTE/5G Platform OS: Latest Storage: 6GB RAM, 128GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	200.00	200.00
PURPOSE OF GOODS: Hospital use (Stores/Administration Department)					SUB TOTAL	US\$ 200.00
					VAT	
					TOTAL	US\$ 200.00

MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD M. Selbwe End user/Other Officer..... [Signature]

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

Finance Officer C. Mandumba Committee Member

COMMENTS/ REMARKS ...

Companies were invited to tender through the eGIP system, only fourteen suppliers responded to submit their quotations. All bidders were compliant under technical evaluation. **CHIEF MEDICAL OFFICER UNITED BULAWAYO HOSPITALS** recommends that the orders be awarded to Kina Konnections and Sunwatt Investments Pvt Ltd as they are the cheapest suppliers to specifications.

UNITED BULAWAYO HOSPITAL
DEPUTY DIRECTOR OF PROCUREMENT
18 SEP 2024
CHECKED BY DDPS [Signature]
P.O. BOX 958 BULAWAYO
ZIMBABWE

APPROVED BY: Accounting Officer..... [Signature]
P.O. BOX 958, BULAWAYO
ZIMBABWE

ORIGINAL

G

Accountant's date-stamp

PLEASE PRINT To Sunwait Investments
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										\$	c
	Invoice No.	Allocation											
	Invoice No.	Allocation											
	Invoice No.	Allocation											
	Invoice No.	Allocation <u>HISF</u>											
	Invoice No.	Allocation											
Station/cost centre												<u>\$350.00 USD</u>	
												TOTAL	

Quantity	Description and other details - tenders, etc.	To be completed by supplier		
		Qty. supplied	@	\$
1	Each mobile phone (Samsung F54) Smartphone. Specifications: Network technology, GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest, Storage: 6GB RAM, 256GB Battery: 5000mAh NB: Minimum warranty of 12 months			

Period covered by this Requisition September 2024

TBR or other authority RFG370/2024

I certify that these stores/services are required for the purpose of:
Hospital Use
(Stores/ Administration Department)
 Signed [Signature]

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

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

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

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL
P O Box 958
ASCOT
Bulawayo

095782 9

Successful Bidder's
Name & Address
Sunwatt Investments Pvt Ltd

Date: *17/09/2024*

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		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

Ind. Proc. Ref. No.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
	<i>RFQ370/2024</i>				

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		1	Each	Mobile Phone (Samsung F54) (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDOL/LTE/5G Platform OS: Latest Storage: 6GB RAM, 256GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	350.00	350.00
PURPOSE OF GOODS: Hospital use (Stores/Administration Department)					SUB TOTAL	US\$ 350.00
					VAT	
					TOTAL	US\$ 350.00

MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD *M. Sione* End user/Other Officer *M. Sione*
 Procurement Officer *N. Moyo* Sample Evaluation Team Mbr.....
 Finance Officer *C. Mhandjira* Committee Member

COMMENTS/REMARKS ...

Companies were invited to tender through the eGP system, only fourteen suppliers managed to submit their quotations. All bidders were compliant under technical evaluation. The committee recommends that the orders be awarded to Kina Konnections and Sunwatt Investments Pvt Ltd as they are the preferred suppliers to specifications.

UNITED BULAWAYO HOSPITAL
DEPUTY DIRECTOR OF PROCUREMENT
18 SEP 2024
CHECKED BY DDPs
P.O. BOX 958, BULAWAYO
ZIMBABWE

APPROVED BY: Accounting Officer *[Signature]* **20 SEP 2024**

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

**UNITED BUNWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT**

Minutes of Request for Quotation Tender Evaluation held on the 17th of Sept 2024 in the Procurement Management Unit

Tender No: RFQ370/2024 Notes: Closing date of the tender: 11/09/2024

Meeting commenced at 10.30hrs

1. The tender Technical evaluation was as follows:

Item	Qty	UOM	Description	Deltrade	Flerendres	Garepi	Supplies and	Alliens	Dourado	Sarwait	Investments	Unitech	Solutions	Ancient	Heights	Ackmat PVT LTD	Caeryn PVT LTD	Vanchang	Investments	Data Care	Corporation	Vital	Computers	Kina	Connectors	Stable	Technologies	Investments	Tiscas
1			Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDOL/LTE/5G Platform OS: Latest Storage: 6GB RAM, 128GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	C		C		C	C	C	C	C	C	C	C	C	C	C	C		C	C	C	C	C	C	C	C	C
2			Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDOL/LTE/5G Platform OS: Latest Storage: 6GB RAM, 256GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	C		C		C	C	C	C	C	C	C	C	C	C	C	C		C	C	C	C	C	C	C	C	C
1		Each																											

1. Committee Recommendations

Companies were invited to tender through the eGP system, only fourteen suppliers managed to submit their quotations. All bidders were compliant under Technical evaluations therefor move on to Financial evaluation.

**UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT**

2. The tender financial evaluation was as follows:

Item	Qty	UOM	Celltrade Electronics	Barapi Supplies and Solutions	Affluens Durado	Sunwatt Investments Pvt Ltd	Unitech Solutions Pvt Ltd	Ancient Heights Incorporated	Ackmat PVT LTD	Caelyn PVT LTD	Vanchang Investments	Data Care Corporation	Vital Computers	Kina Konnections	Stable Technologies	Tiscas Investments		
1	1	Each	239.20	750.00	500.00	225.00	777.78	556.41	350.00	480.00	230.00	607.14	1,082.00	200.00	390.00	350.00		
2	1	Each	406.64	1050.00	750.00	350.00	921.29	987.93	390.00	580.00	360.00	714.07	1,679.00	400.00	465.00	420.00		
			Recommended Bidder															
			Unit Price															
1	Kina Konnections																Total Price	
																	200.00	
2	Sunwatt Investments Pvt Ltd																350.00	
																	US\$ 550.00	

2. Committee Recommendations

Companies were invited to tender through the eGP system, only fourteen suppliers managed to submit their quotations. All bidders were compliant under technical evaluation. The committee recommends that the orders be awarded to Kina Konnections and Sunwatt Investments Pvt Ltd as they are the cheapest suppliers to specifications.

EVALUATION COMMITTEE MEMBERS

Responsible HOD..... *M. Selome* Signature..... *[Signature]*
 End User/ Other Officer..... *M. D. D. D.* Signature..... *[Signature]*
 Member Finance..... *C. M. D. D.* Signature..... *[Signature]*
 Procurement Officer:..... *[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


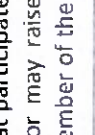
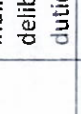
UNITED BULAWAYO HOSPITALS
 DEPUTY DIRECTOR PROCUREMENT
18 SEP 2024
 PO BOX 353, BULAWAYO
 ZIMBABWE


UNITED BULAWAYO HOSPITAL

PROCUREMENT MANAGEMENT UNIT


DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETING HELD ON 17/09/2024

Tender Number: RFP3704004 Description: Supply & Delivery of Smart Phones

Name	Designation	**Indicate your appropriate declaration**	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. 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.	 17/09/2024
2 Mr./Mrs.	Member Finance	I, therefore, recuse myself from all procurement proceedings. 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.	 18/09/2024
3 Mr./Mrs.	Head Requiring Services	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.	 17/09/2024

4	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.	Yes	Signature & Date
4			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 _____
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	State Company(s) _____ Signature & Date _____
6	Mr./Mrs.	Sample Evaluation Committee Member	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 _____
			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. I, therefore, recuse myself from all procurement proceedings.	No	State Company(s) _____ Signature & Date _____
			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:


 UNITED BULAWAYO DISTRICT
 DEPUTY DIRECTOR OF SERVICES
E. Siblahja
 18 SEP 2024
 P.O. BOX 953 BULAWAYO
 ZIMBABWE

Deputy Director Procurement Services

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
RFQ370/2024	Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 128GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1		5 days
RFQ370/2024	Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 256GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1		5 days

Please quote original products, counterfeits will not be accepted

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 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 **Electronic Government Procurement System (e-GP)**
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

RQ 370/2024

203513



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

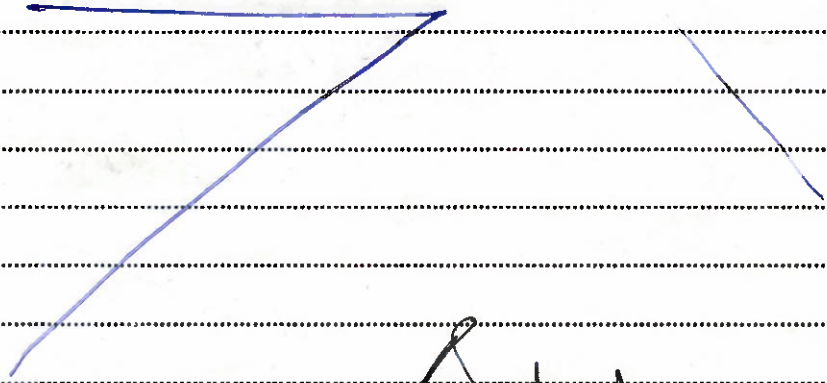
MINISTRY OF HEALTH AND CHILD CARE
UNITED BULAWAYO HOSPITALS
ST LUKES AVENUE
ASCOT
BULAWAYO
ZIMBABWE

REQUEST FOR GOODS AND SERVICES FORM

DEPARTMENT REQUESTING Stores / Administration

DESCRIPTION OF GOODS AND SERVICES

Purchase of a Cellphone Samsung S23 for the Acting Operations Director.



Estimated/Actual cost: ~~#300-00~~ 150 Dandumba

Compiled by: S. Ndlovu Signature: [Signature] Date: 26/4/24

H.O.D. S. Sibaya Signature: [Signature] Date: 26/04/24

ACCOUNTANT

Vote allocation: GL code Cost code: Balance:

Signature: [Signature] Date: 26/04/24

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

Signature: [Signature] Date: 26/04/24

AUTHORISED BY THE ACCOUNTING OFFICER

Signature: [Signature] Date: 30/04/24

CHIEF MEDICAL OFFICER
UNITED BULAWAYO HOSPITALS
03 MAY 2024
P.O. BOX 958, BULAWAYO
ZIMBABWE

Recommended by Procurement Management Unit

Deputy Director Procurement: [Signature]

Received on: 3/5/24

203611



ZIMBABWE

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

REQUEST FOR GOODS AND SERVICES FORM

DEPARTMENT REQUESTING Stores/Clinical Director

DESCRIPTION OF GOODS AND SERVICES

Kindly purchase a mobile cellphone for the Acting Clinical Director

Estimated/Actual cost: \$200.00

Compiled by: S. Ndlovu

Signature: [Signature]

Date: 30/05/24

H.O.D. S. Mufema

Signature: [Signature]

Date: 30/05/24

ACCOUNTANT

Vote allocation: GL code Cost code: Balance:

Signature: [Signature]

Date: 30/05/2024

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

Signature: [Signature]

Date: 30/5/24

AUTHORISED BY THE ACCOUNTING OFFICER

Signature: [Signature]

Date: 31/5/24

Recommended by Procurement Management Unit

Deputy Director Procurement: [Signature]

31/5/24
CHIEF MEDICAL OFFICER
UNITED BULAWAYO HOSPITALS
31 MAY 2024
Received on: 31/5/24
P.O. BOX 958, BULAWAYO
ZIMBABWE

OS: Latest
Battery:
of 12 Months
GSM / CDMA
OS: Latest

Tender Id 7464

Organization Name Kina Konnections Pvt Ltd

Address 108 West Road Avondale

Email archiedanger@gmail.com

Product Description	Unit of Measurement	Quantity	Unit Price	Total Price
Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 128GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1	200	200
Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 256GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1	400	400

Tender Id

7464

Organization Name

SUNWATT INVESTMENTS PRIVATE LIMITED

Address

8175 Southview Park, Harare

Email

sunwatttech@gmail.com

Product Description	Unit of Measurement	Quantity	Unit Price	Total Price
Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 128GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1	225	225
Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 256GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1	350	350



ELOCK FS6, Sunshine Bazaar
 Simon Mazorodze Road, Harare
 Tel: +263779775824; +263773215455
 Email: sunwatttech@gmail.com

NAME: UBH

DATE: 09 SEPTEMBER 2024
 VENDOR NUMBER: 724037
 TIN NUMBER: 2001787813
 VAT NUMBER: 220360512

QUOTATION 0330

QUANTITY	DESCRIPTION	UNIT PRICE USD	AMOUNT USD
1	SAMSUNG GALAXY F34 6/128GB 6.5" 50MP 6000mAh	USD225.00	USD225.00
1	SAMSUNG GALAXY F54 8/256GB 6.7" 108MP 6000mAh	USD350.00	USD350.00
	WITH ACCESSORIES		
	USD FCA NOSTRO PAYMENT: 14 DAYS DELIVERY: 7 DAYS		
Balance Due	QUOTATION VALID FOR 60 DAYS	Sub Total	USD575.00
	12 MONTHS WARRANTY	15% VAT	INCLUSIVE
		Total Due	USD575.00

Notes:

FOR ENQUIRIES, PLEASE CONTACT PATIENCE ON 0779775624

BANKING DETAILS

BANK: FBC BANK
 ACCOUNT NUMBER: 1370366430143 ZWL
 6870366430243 USD
 ACCOUNT NAME: SUNWATT INVESTMENTS
 BRANCH: CENTRE
 SWIFT CODE: FBCPZWHA

THANK YOU FOR YOUR SUPPORT, WE APPRECIATE YOUR BUSINESS

Tender Id

7464

Organization Name

Tiscos Investments Pvt Ltd t/a KM Business

Address

Machines
3 Arbedeen Road Avondale Harare,
Zimbabwe

Email

allenmashingaidze921@gmail.com

Product Description	Unit of Measurement	Quantity	Unit Price	Total Price
Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 128GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1	350	350
Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 256GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1	420	420

Tender Id

7464

Organization Name

STABLE TECHNOLOGIES (PVT) LIMITED T/A

Address

PANASONIC BUSINESS SYSTEMS

Email

105 Nelson mandela Street Harare

hilary@panasonic.co.zw

Product Description	Unit of Measurement	Quantity	Unit Price	Total Price
Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 128GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1	390	390
Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 256GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1	465	465

OS: Latest Storage
Battery: 5000mAh
RAM: 6GB
Storage: 128GB
Network Technology:
GSM/CDMA/HSPA/EVDO/LTE/5G Platform
OS: Latest Storage: 6GB RAM, 128GB
Battery: 5000mAh NB: Minimum Warranty
of 12 Months

7464

Organization Name

VITAL COMPUTERS (PVT) LTD
222-2ND FLOOR EXECUTIVE CHAMBERS 16

Address

GEORGE SILUNDIKA AVENUE HARARE

Email

sales@vitalcomputers.co.zw

Product Description	Unit of Measurement	Quantity	Unit Price	Total Price
Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 128GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1	1082	1082
Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 256GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1	1679	1679

Tender Id

7464

Organization Name

Unitech Solutions (Pvt) Ltd.

Address

4 Lancaster Avenue Belvedere

Email

nigel@unitechsolutions.co.zw

Product Description	Unit of Measurement	Quantity	Unit Price	Total Price
Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 128GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1	777.78	777.78
Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 256GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1	921.29	921.29

Tender Id

7464

Organization Name

Ancient Heights Incorporated

Address

8 Selous ave

Email

info@ancientheightsinc.co.zw

Product Description	Unit of Measurement	Quantity	Unit Price	Total Price
Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 128GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1	556.41	556.41
Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 256GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1	987.93	987.93

Tender Id

7464

Organization Name

ACKMAT PVT LTD

Address

15 Rowland Square Milton Park Harare
Zimbabwe

Email

aackmat@gmail.com

Product Description	Unit of Measurement	Quantity	Unit Price	Total Price
Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 128GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1	350	350
Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 256GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1	390	390

7287 Zimire Park
 Zimire
 Harare
 Tel: 08544140955
 Tel/Fax: 739152
 Cell: 0773 373 299
 E-Mail: aackmat@gmail.com



QUOTATION

Invoice To
 UNITED BULAWAYO HOSPITAL
 BULAWAYO
 ZIMBABWE

Date 11.09.2024

Attention
 PROCUREMENT
 RFQ370/2024

FAX

fn	Item Description	Qty	Uoi	Unit Price	Amount
1	SAMSUNG A34 128/6GB RAM ANDROID POUCH + SHATTER GLASS	1	EACH	350.00	350.00
2	SAMSUNG A55 256/8GB RAM GSM/CDMA/HSPA/EVDO/LTE/5G POUCH + SHATTER GLASS	1	EACH	390.00	390.00
	1 Year Warranty				

Sub Total 740.00
 Vat Total INCLUSIVE
TOTAL 740.00

A) PAYMENT	C.O.D
B) DELIVERY	EXSTOCK
C) VALID	30 DAYS
D) CURRENCY	USD
E) V.A.T.	15%

BEST REGARDS

TENDAI GRAHAM
 0773 373 299

BANKING DETAILS

NAME: ACKMAT PVT LTD
 BANK: CBZ
 BRANCH: R MUGABE
 NOSTRO ACC: 685 61284220031



Date: 15/01/2024
 Tender No: 7464
 Job: P50
 Tender Title: ...
 OS: Latest Storage: 6GB RAM, 128GB
 Battery: 5000mAh NB: Minimum Warranty of 12 Months

7464

Organization Name CAETLYN PVT LTD
Address 30 SAMORA MACHEL AVENUE HARARE
Email tckampira@gmail.com

Product Description	Unit of Measurement	Quantity	Unit Price	Total Price
Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 128GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1	480	480
Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 256GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1	580	580

Tender Id

7464

Organization Name

VANCHANG INVESTMENTS (PVT) LTD

Address

65 SECOND STREET

Email

vanchanginvestments@gmail.com

Product Description	Unit of Measurement	Quantity	Unit Price	Total Price
Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 128GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1	230	230
Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 256GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1	360	360

OS: Latest Storage
Battery: 5000mAh
Network Technology:
GSM/CDMA/HSPA/EVDO/LTE/5G Platform
OS: Latest Storage
Battery: 5000mAh

7464

Organization Name

Data Care Corporation P/L
Suite 18, 1st Floor, GT Bain Centre 55 King
George Avenue Avondale Harare
datacorp2018@gmail.com

Address

Email

Product Description	Unit of Measurement	Quantity	Unit Price	Total Price
Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 128GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1	607.14	607.14
Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 256GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1	714.07	714.07

OS: Latest 5.0
5000mAh NB
Misc: 128GB
Net: 4G LTE
Net: 4G LTE
GSM/CDMA
OS: Latest
5000mAh NB

Tender Id 7464
Organization Name Affluens Dourado Group PVT LTD
Address 54 Jason Moyo Avenue
Email gabympala@gmail.com

Product Description	Unit of Measurement	Quantity	Unit Price	Total Price
Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 128GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1	500	500
Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 256GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1	750	750

Tender Id

7464

Organization Name

Garepi Supplies and Solutions

Address

19A Vernon Street Athlone Harare

Email

felistasgarepi@gmail.com

Product Description	Unit of Measurement	Quantity	Unit Price	Total Price
Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 128GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1	750	750
Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 256GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1	1050	1050

OS: Latest St...
NB: 5000mAh NB
Months
Mobile Phone
OS: Latest St...
NB: 5000mAh NB
Months

Tender Id 7464
Organization Name Celltrade Electronics Company PL
Address SHOP NUMBER U2 JOINA CITY
Email celltradeelectronics@gmail.com

Product Description	Unit of Measurement	Quantity	Unit Price	Total Price
Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 128GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1	239.2	239.2
Mobile Phone (Smartphone) Specifications; Network Technology: GSM/CDMA/HSPA/EVDO/LTE/5G Platform OS: Latest Storage: 6GB RAM, 256GB Battery: 5000mAh NB: Minimum Warranty of 12 Months	Each	1	406.64	406.64