

ORIGINAL

G

Accountant's date-stamp

PLEASE PRINT To DANLOC INCORPORATED
P-O BOX
BULAWAYO HARARE

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

(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											
	Invoice No.	Allocation											
	Invoice No.	Allocation <u>H.S.F.</u>											
	Invoice No.	Allocation											
	Invoice No.	Allocation											
TOTAL													
Station/cost centre													

Quantity	Description and other details—tenders, etc.	To be completed by supplier			
		Qty. supplied	@	\$	c
8	Each Original Toner 151A @ ZWG 3,000.00				
8	Each Original Toner 37A @ ZWG 2,000.00				
	GRAND TOTAL = ZWG 40,000.00				
	FOURTY THOUSAND ZIG ONLY.				

Period covered by this Requisition SEPTEMBER 2024

TBR or other authority RFQ 385/2024

Sub-total
Less discount

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

Requisitionist's date-stamp

Sub-total
Sales tax

HOSPITAL USE ONLY
(STORES STOCK DEPARTMENT)

UNITED BULAWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT
24 SEP 2024
P.O. BOX 958, BULAWAYO
ZIMBABWE

Sub-total
Plus carriage
TOTAL

Signed P. Cambira

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

GAP

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL
P O Box 958
ASCOT
Bulawayo

Successful Bidder's
Name & Address
Davloc Incorporated

Date: 23/09/2024

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

09 5788-9

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				
PURPOSE OF	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
	RFQ385/2024				

CURRENT ORDER INFORMATION

(See attached Detailed Comparative Schedule)

Item	P. Ref. No.	Order Qty	Unit Size	Description of Goods	Unit Price Inc. VAT	Total Price Inc. VAT
1		8	Each	Original Toner 151A	3,000.00	24,000.00
2		8	Each	Original Toner 37A	2,000.00	16,000.00
PURPOSE OF GOODS: Hospital Use (Stores / Stock Department)					SUB TOTAL	ZWG 40,000.00
					VAT	
					TOTAL	ZWG 40,000.00

MEMBERS OF THE EVALUATION COMMITTEE.

Responsible HOD S. Malance End user/Other Officer M. Selone
 Procurement Officer N. Moyo Sample Evaluation Team Mbr.....
 Finance Officer C. Manda Committee Member

COMMENTS/ REMARKS ...

Companies were invited to tender through the eGP system, only fifty-seven suppliers managed to submit their quotations. The committee recommends that the orders be awarded to Priority Dry Cleaners & Laundry, Laserworld Consumables P/L and Davloc Incorporated as they are the cheapest supplier to specifications.

CHECKED BY DDPS

APPROVED BY: Accounting Officer

UNITED BULAWAYO HOSPITAL
DEPUTY DIRECTOR PROCUREMENT

23 SEP 2024
P.O. BOX 958, BULAWAYO
ZIMBABWE

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

ORIGINAL

G

Accountant's date-stamp

PLEASE PRINT To Laserworld Consumables
P.O BOX
KARARE

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		
	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
4	Each Original Toner 47A @ ZWG 7,200-00				
	GRAND TOTAL ZWG 7,200.00				
	SEVEN THOUSAND TWO HUNDRED ZIG.				

Period covered by this Requisition SEPTEMBER 2024

I certify that these stores/services are required for the purpose of:
HOSPITAL USE ONLY
(STORES / STOCK DEPARTMENT)

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 <u>RFQ 385 / 2024</u>	Sub-total
Requisitionist's date-stamp	Less discount
<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">UNITED BULAWAYO HOSPITALS PROCUREMENT MANAGEMENT UNIT</p> <p style="text-align: center; font-size: 1.2em;">24 SEP 2024</p> <p style="text-align: center;">P.O. BOX 958, BULAWAYO ZIMBABWE</p> </div>	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
ASACOT
Bulawayo

Successful Bidder's
Name & Address
Laserworld Consumables P/L

095789-9

Date: 23/09/2024

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		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

Indiv. Proc. Ref. No.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
	RFQ385/2024				

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		4	Each	Original Toner 47A	1,800.00	7,200.00
PURPOSE OF GOODS: Hospital Use (Stores/Stock Department)					SUB TOTAL	ZWG 7,200.00
					VAT	
					TOTAL	ZWG 7,200.00

MEMBERS OF THE EVALUATION COMMITTEE.

Responsible HOD S. Malance End user/Other Officer M. Selome
 Procurement Officer H. Moyo Sample Evaluation Team Mbr.....
 Finance Officer C. Muzinduro Committee Member

COMMENTS/ REMARKS ...

Companies were invited to tender through the eGP system, only fifty-seven suppliers managed to submit their quotations. The committee recommends that the orders be awarded to Priority Dry Cleaners & Laundry, Laserworld Consumables P/L and Davloc Incorporated as they are the cheapest supplier to specifications.

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

ORIGINAL

G

Accountant's date-stamp

To A.M Investments

PLEASE PRINT

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:

P.O BOX 958 BULAWAYO

C.P.O. voucher number

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

Month	Creditor's code No.	FOR OFFICIAL USE										S	c
	Invoice No.	Allocation											
	Invoice No.	Allocation											
	Invoice No.	Allocation											
	Invoice No.	Allocation											
	Invoice No.	Allocation											
Station/cost centre												TOTAL	

FOURTY THREE THOUSAND FOUR HUNDRED AND FIFTY SIX ZIG.

To be completed by supplier

Quantity	Description and other details—tenders, etc.	Qty. supplied	@	S	c
10	Each Original Toner 59A @ ZWG 1,750.00				
8	Each Original Toner 05A @ ZWG 728.00				
3	Each Original Toner 81A @ ZWG 2,100.00				
4	Each Original Toner 49A @ ZWG 1,092.00				
4	Each Original Toner 30A @ ZWG 546.00				
4	Each Original Toner 32A @ ZWG 728.00				
8	Each Original Toner 36A @ ZWG 546.00				
GRAND TOTAL = ZWG 43,456.00					

Period covered by this requisition SEPTEMBER 2024

TBR or other authority RF9385/2024

Sub-total

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

Requisitionist's date-stamp

Less discount

HOSPITAL USE ONLY (STORES STOCK DEPARTMENT)

UNITED BULAWAYO HOSPITALS PROCUREMENT MANAGEMENT UNIT

Sub-total

Signed R. Cambiza

24 SEP 2024

Plus sales-tax

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.

P.O. BOX 958, BULAWAYO ZIMBABWE

Sub-total

Signed S. Malenae

Certified correct Date

Plus carriage

Date 27/9/24

Passed for payment Date

TOTAL

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL
 P O Box 958
 Bulawayo

Successful Bidder's
 Name & Address
JM Investments

09 57 87-9

Date: 23/09/2024

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-consultancy services	≤ US\$5,000		≤ US\$50,000.00							

ORDER TRACKING RECORD

Ord. Proc. Ref. No.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
	RFQ385/2024				

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		10	Each	Original Toner 59A	1,750.00	17,500.00
2		8	Each	Original Toner 05A	728.00	5,824.00
3		3	Each	Original Toner 81A	2,100.00	6,300.00
4		4	Each	Original Toner 49A	1,092.00	4,368.00
5		4	Each	Original Toner 30A	546.00	2,184.00
6		4	Each	Original Toner 32A	728.00	2,912.00
7		8	Each	Original Toner 36A	546.00	4,368.00
PURPOSE OF GOODS: Hospital Use (Stores/Stock Department)					SUB TOTAL	ZWG 43,456.00
					VAT	
					TOTAL	ZWG43,456.00

MEMBERS OF THE EVALUATION COMMITTEE.

Responsible HOD S. Malence End user/Other Officer M. Sisona
 Procurement Officer N. Moyo Sample Evaluation Team Mbr.....
 Finance Officer C. Mwandira Committee Member

COMMENTS/ REMARKS ...

Companies were invited to tender through the eGP system, only fifty-seven suppliers managed to submit their quotations. The committed ~~recorder~~ **CHIEF ACCOUNTING OFFICER** be awarded to Priority Cleaners & Laundry, Laserworld Consultancies P/L and Davloc Incorporated as they are in line with specifications.

UNITED BULAWAYO HOSPITAL
 DEPUTY DIRECTOR PROCUREMENT
 CHECKED BY DDPS [Signature]
23 SEP 2024
 P.O. BOX 958, BULAWAYO

24 SEP 2024
 APPROVED BY: Accounting Officer.....
 P.O. BOX 958, BULAWAYO
 ZIMBABWE

Minutes of Request for Quotation Tender Evaluation held on the 14/08/2024 in the Procurement Management Unit

Tender No: RFQ385/2024 Notes: Closing date of the tender:

Meeting commenced at

1. The tender evaluation was as follows:

Bidders	UOM	Original Toner (Qty 10)	Original Toner (Qty 8)	Original Toner (Qty 3)	Original Toner (Qty 8)	Original Toner (Qty 8)	Original Toner (Qty 4)	Original Toner (Qty 4)	Original Toner (Qty 4)	Original Toner (Qty 4)	Original Toner (Qty 8)	Original Toner (Qty 8)	Original Toner (Qty 8)
Davloc Incorporated	Each	3,000.00	1,500.00	4,000.00	3,000.00	2,750.00	2,625.00	1,500.00	1,875.00	1,875.00	1,875.00	1,875.00	2,000.00
Atom Systems(US\$)	Each	180.00	100.00	280.00	300.00	99.00	295.00	100.00	190.00	110.00	110.00	110.00	280.00
Sunwatt Investments	Each	4,500.00	4,500.00	8,550.00	4,650.00	5,100.00	0	3,150.00	4,200.00	0	0	0	8,400.00
OKI Printers	Each	4,162.00	4,160.00	8,014.00	4,336.00	4,445.00	7,850.00	2,926.00	3,936.00	3,364.00	3,364.00	3,364.00	8,014.00
Synergy Computer Systems (US\$)	Each	195.00	105.00	120.00	240.00	138.00	350.00	145.00	225.00	104.00	104.00	104.00	135.00
Alphahope Investments P/L (US\$)	Each	480.00	308.00	617.00	480.00	949.00	949.00	350.00	332.00	350.00	350.00	350.00	1,292.00
Aarodav Enterprises t/a lawhic	Each	3,150.00	1,000.00	2,650.00	3,200.00	1,170.00	5,400.00	1,050.00	1,485.00	1,000.00	1,000.00	1,000.00	2,900.00
Sashwill	Each	3,900.00	2,340.00	5,720.00	4,420.00	2,080.00	8,120.00	2,340.00	2,340.00	2,210.00	2,210.00	2,210.00	7,000.00
Falcon Alliance Group (US\$)	Each	175.00	140.00	270.00	145.00	170.00	120.00	108.00	155.00	135.00	135.00	135.00	275.00
Pirex Trading (PVT) LTD	Each	5,540.50	5,717.81	11,012.00	6,198.20	6,534.47	9,837.70	4,100.00	5,541.88	5,054.00	5,054.00	5,054.00	10,985.81
Midas Touch Computer Support P/L	Each	2,860.00	1,820.00	3,600.00	3,645.00	1,830.00	3,620.00	1,430.00	1,670.00	1,600.00	1,600.00	1,600.00	3,800.00

UNITED BULWATS HOSPITALS
PROCUREMENT MANAGEMENT UNIT

Each	3,900.00	3,640.00	6,500.00	4,030.00	3,120.00	5,200.00	4,160.00	8,400.00	3,640.00	5,200.00
Roaming Suppliers Pvt Ltd (US\$)	Each	0	270.00	0	320.00	0	0	0	0	0
Ackmat Pvt Ltd	Each	3,600.00	2,700.00	4,200.00	3,600.00	8,700.00	3,150.00	4,650.00	3,150.00	7,800.00
Uniscott Investments Pvt Ltd	Each	5,630.00	6,614.00	12,714.00	6,874.00	0	4,644.00	5,770.00	4,912.00	12,199.00
Willchart Enterprises (US\$)	Each	212.00	195.00	230.00	185.00	220.00	180.00	220.00	185.00	250.00
Printfix	Each	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00
Skihold Investments Pvt Ltd	Each	5,100.00	2,500.00	4,900.00	5,800.00	6,800.00	2,400.00	2,600.00	5,800.00	5,600.00
Ginawa Investments Pvt Ltd	Each	3,780.00	3,240.00	5,400.00	3,240.00	0	2,376.00	2,970.00	2,754.00	5,400.00
LMT Enterprises	Each	4,391.00	3,193.00	4,836.00	4,392.00	7,696.00	2,620.00	2,620.00	2,418.00	6,006.00
Mindspark Marketing Pvt Ltd	Each	2,860.00	1,960.00	2,860.00	3,180.00	5,600.00	2,150.00	2,430.00	1,960.00	3,650.00
Priority Dry Cleaners & Laundry Corporation P/L	Each	1,750.00	728.00	2,100.00	3,567.20	0	546.00	728.00	546.00	2,184.00
Data Care	Each	3,797.50	3,000.00	7,125.00	3,625.00	8,612.50	2,375.00	3,125.00	2,177.50	8,840.00
Webstay Investments Pvt Ltd	Each	3,640.00	2,525.00	3,624.00	5,025.00	3,750.00	2,160.00	3,025.00	2,184.00	3,775.00
Mainway Technology (US\$)	Each	182.00	130.00	325.00	220.00	379.00	129.00	184.00	130.00	348.00
Molenwood Enterprises	Each	9,500.00	6,000.00	12,000.00	12,500.00	10,500.00	3,200.00	5,600.00	2,500.00	5,400.00
Age Digital Print	Each	190.00	190.00	190.00	190.00	190.00	190.00	190.00	190.00	190.00
Solid Deal (US\$)	Each	200.00	200.00	280.00	350.00	210.00	260.00	265.00	270.00	275.00
Beerue Enterprise Pvt Ltd (US\$)	Each	182.00	100.00	352.00	191.00	344.00	86.00	159.00	90.00	272.00

UNITED BULAWAYO HOSPITALS

PROCUREMENT MANAGEMENT UNIT

Globtech Solutions & Computing (Pvt)	Each	4,657.50	4,715.00	8,694.00	4,715.00	3,335.00	4,025.00	3,105.00	3,105.00	3,105.00	3,570.75	8,994.00
Caetyln Pvt Ltd	Each	3,450.00	2,070.00	5,175.00	3,622.50	3,105.00	4,485.00	2,070.00	2,242.50	2,242.50	3,450.00	4,485.00
Tawadawa P/L	Each	7,425.00	6,750.00	10,800.00	8,775.00	6,750.00	8,100.00	6,412.50	6,412.50	6,412.50	6,075.00	10,800.00
Ancient Heights Incorporated	Each	4,320.00	2,025.00	7,857.00	4,320.00	0	7,695.00	4,347.00	0	0	1,971.00	7,884.00
Avap Distributors	Each	4,882.50	2,170.00	4,611.25	3,255.00	2,441.25	7,595.00	2,441.25	2,170.00	2,170.00	2,441.25	4,068.75
Laserworld Consumables P/L	Each	4,500.00	1,500.00	4,500.00	4,800.00	1,500.00	1,800.00	1,500.00	1,500.00	1,500.00	1,500.00	4,500.00
Crawcraft Systems P/L	Each	4,037.00	3,360.00	6,865.00	4,860.00	5,290.00	6,860.00	2,705.00	3,605.00	3,605.00	3,920.00	6,703.00
Canistron Investments Pvt Ltd	Each	2,587.50	3,795.00	6,210.00	9,660.00	3,795.00	6,382.50	3,622.50	3,795.00	3,795.00	3,277.50	5,520.00
Convenient Centre Pvt Ltd	Each	3,920.00	3,670.80	3,491.40	3,973.00	2,097.60	3,600.00	2,595.00	3,561.00	3,561.00	3,256.00	7,231.20
Najrid	Each	4,375.00	4,725.00	7,375.00	5,250.00	4,925.00	9,175.00	3,375.00	4,125.00	4,125.00	3,537.00	8,875.00
AT Telecoms P/L	Each	3,588.00	3,439.00	8,244.00	4,666.00	4,300.00	0	3,174.00	2,729.00	2,729.00	3,216.00	7,679.00
Balance of Systems Hardware P/L	Each	4,980.00	1,200.00	4,560.00	4,990.00	5,120.00	5,230.00	1,300.00	2,500.00	2,500.00	1,150.00	3,400.00
Duckner Investments Pvt Ltd	Each	5,070.00	7,098.00	13,800.00	8,619.00	7,605.00	0	5,070.00	8,619.00	8,619.00	8,619.00	12,700.00
Orinon Info Tech	Each	5,370.00	4,980.00	9,350.00	5,310.00	6,100.00	9,000.00	3,900.00	4,500.00	4,500.00	5,810.00	10,500.00
Tesni inc (US\$)	Each	280.00	275.00	490.00	299.00	311.00	528.00	194.00	263.00	263.00	265.00	528.00
Westles Investments P/L t/a Westles	Each	306.33	290.62	530.4799	373.40	373.0899	559.64	180.65	333.82	333.82	255.27	549.82
Bridge Telecoms P/L	Each	3,797.50	3,880.75	6,740.00	3,932.75	4,192.75	0	2,789.00	3,568.75	3,568.75	3,413.00	7,260.00
Heardington Technology Solutions Pvt Ltd	Each	3,781.00	3,415.00	6,520.00	3,570.00	4,025.00	3,542.00	2,576.00	3,438.00	3,438.00	3,438.00	6,210.00
Last Pack Tech	Each	2,310.	2,100.00	3,710.00	3,620.00	2,100.00	3,920.00	2,200.00	2,200.00	2,200.00	1,850.00	3,740.00

**UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT**

Electronics Resource Centre	Each	290.70	273.00	525.83	287.45	311.99	520.00	192.20	259.55	241.32	530.40
Stable Technologies	Each	4,549.67	4,272.38	8,229.54	4,498.80	4,246.12	0	3,004.95	4,062.37	3,773.44	8,300.70
ProAfrica Technologies	Each	4,050.00	4,350.00	7,500.00	4,500.00	4,050.00	8,700.00	3,300.00	3,900.00	3,600.00	8,400.00
Datalyst Africa	Each	5,670.00	5,387.00	10,206.00	5,589.00	5,670.00	10,044.00	3,726.00	5,062.50	4,558.00	9,558.00
Ovocoda Investments P/L (US\$)	Each	235.75	258.75	448.50	241.50	270.25	0	167.90	211.60	211.60	469.20
Remitech IT Solutions (US\$)	Each	200.00	121.74	208.70	208.70	233.04	347.83	104.35	113.04	86.9599	243.48
Vanchang Investments (PVT) LTD	Each	3,920.00	3,360.00	6,720.00	4,200.00	3,640.00	7,560.00	2,800.00	3,080.00	3,360.00	3,920.00
Oramark Enterprises P/L (US\$)	Each	130.00	80.00	210.00	140.00	95.00	280.00	95.00	110.00	98.00	110.00

1. Committee Recommendations

Companies were invited to tender through the eCP system, only fifty-seven suppliers managed to submit their quotations. The committee recommends that the orders be awarded to Priority Dry Cleaners & Laundry, Laserworld Consumables P/L and Davloc Incorporated as they are the cheapest supplier to specifications. Some of the bidders were disqualified because they quoted in US\$ instead of ZWG as per our RFQ and their quotations are not convertible to ZWG because of differences in Exchange rates.

EVALUATION COMMITTEE MEMBERS

Responsible HOD.....
 End User/ Other Officer.....
 Member Finance.....
 Procurement Officer.....

Signature.....
 Signature.....
 Signature.....
 Signature.....

Process checked by Deputy Director Procurement Services: Mr E. Shiahia

APPROVED BY:

Accounting Officer
Dr. W. Busumani
 For United Bulawayo Hospitals

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 HOSPITALS
PROCUREMENT MANAGEMENT UNIT

DIRECT PURCHASE FORM

TENDER NUMBER	PRODUCT/SERVICE DESCRIPTION	UNIT SIZE	QTY REQD	DDP UNIT PRICE + VAT	Expected Delivery Time
KINDLY QUOTE FOR ORIGINAL TONERS, NO GENERICS PLEASE!					
RFQ385/2024	Original Toner 59A	Each	10		5 days
RFQ385/2024	Original Toner 05A	Each	8		5 days
RFQ385/2024	Original Toner 81A	Each	3		5 days
RFQ385/2024	Original Toner 151A	Each	8		5 days
RFQ385/2024	Original Toner 49A	Each	8		5 days
RFQ385/2024	Original Toner 47A	Each	4		5 days
RFQ385/2024	Original Toner 30A	Each	4		5 days
RFQ385/2024	Original Toner 32A	Each	4		5 days
RFQ385/2024	Original Toner 36A	Each	8		5 days
RFQ385/2024	Original Toner 37A	Each	8		5 days

INSTRUCTIONS, TERMS AND CONDITIONS

- Bidders must clearly indicate the **tender number** on each bids or quotation
- The bid clearly stating the **unit price inclusive of VAT**
- Attach valid **Tax clearance certificate and CR14**.
- Proof of registration with **Procurement Regulatory Authority of Zimbabwe (PRAZ)**
- Other charges must be included in the bid price. No submissions will be considered for any discovered omissions.
- All bids must be in ZIG price and must be valid for 60 working days from closing date of tender**
- Delivery time** is highly critical and bidders should state their lead time.
- Must accept payment through **Government Purchase Order System**
- Tenders should be submitted strictly on the **e-GP System**.
- Late submission would not be accepted.
- The hospital reserves the right to accept not necessarily the lowest bidder

CLOSING DATE & TIME IS ON 13 September 2024 @10:30 AM

20383/2024

203833

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 / Stock

DESCRIPTION OF GOODS AND SERVICES

Purchase of TONERS:

- i) 59A x 10
- ii) 05A x 8
- iii) 81A x 3
- iv) 151A x 8
- v) 49A x 4
- vi) 47A x 4
- vii) 30A x 4
- viii) 32A x 4

- (ix) 36A x 3
- (x) 37A x 8

Estimated/Actual cost: ZW965 000 (9.0.2)

Compiled by: S. Ndlovu Signature: [Signature] Date: 14/08/24
 H.O.D. S. Malane Signature: [Signature] Date: 14/08/24

ACCOUNTANT

Vote allocation: GL code Cost code: Balance:
 Signature: [Signature] Date: 14/08/24

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

Signature: [Signature] Date: 14/8/24

AUTHORISED BY THE ACCOUNTING OFFICER

Signature: [Signature] Date: [Signature]

Recommended by Procurement Management Unit

Deputy Director Procurement: [Signature]

Received on: 19/08/24



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 / Orthopaedic Centre

DESCRIPTION OF GOODS AND SERVICES

Purchase of -
1) 36A Toner cartridge x 5

Estimated/Actual cost:
Compiled by: S. Ndlovu Signature: [Signature] Date: 05/08/24
H.O.D. S. Matemba Signature: [Signature] Date: 05/8/24

ACCOUNTANT

Vote allocation: GL code: Cost code: Balance:
Signature: [Signature] Date: 05-08-24

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

Signature: [Signature] Date: 05/8/24

AUTHORISED BY THE ACCOUNTING OFFICER

Signature: [Signature]

Recommended by Procurement Management Unit

Deputy Director Procurement: [Signature]

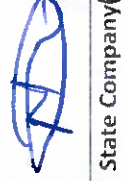
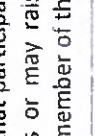
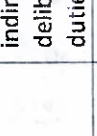
CHIEF MEDICAL OFFICER
UNITED BULAWAYO HOSPITALS
Date: [Signature]
15 AUG 2024
P.O. BOX 958, BULAWAYO
ZIMBABWE

Received on: 19/08/24

UNITED BULAWAYS HOSPITAL
PROCUREMENT MANAGEMENT UNIT


DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETING HELD ON 23/09/2024

Tender Number: FP 285/2024 Description: Supply and Delivery of Toner Cartridges

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. I, therefore, recuse myself from all procurement proceedings.	 23/09/2024
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. 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.	 23/9/24
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. 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.	 23/9/24

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 No	Signature & Date
5	Mr./Mrs. Committee Member / Technical expert	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.	No	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.	Yes	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. I, therefore, recuse myself from all procurement proceedings.	No	Signature & Date

Confirmed by:


 UNITED BULAWAYO HOSPITALS
 DEPARTMENT OF PROCUREMENT
23 SEP 2024
 Deputy Director Procurement Services
 P.O. BOX 958 BULAWAYO
 ZIMBABWE

Tender Id

7817

PRIORITY DRY CLEANERS & LAUNDRY T/A JM INVESTMENTS

Chr 11th Ave and R Mugabe way Gaibie
house Office 6
jminvestments911@gmail.com

Organization Name

Address

Email

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	1750	17500
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	728	5824
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	2100	6300
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	3567.2	28537.6
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	1092	8736
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	0	0
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	546	2184
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	728	2912
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	546	4368
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	2184	17472
						Sub Total= 93833.6000	Grand Total = 93833.6000

Tender Id

Organization Name

Address

Email

7817

Laserworld Consumables P/L

2012 Lynnwald South

laserworld.consumables@gmail.com

7817

Laserworld Consumables P/L

2012 Lynnwald South

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	4500	45000
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	1500	12000
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	4500	13500
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	4800	38400
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	1500	12000
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	1800	7200
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	1500	6000
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	1500	6000
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	1500	12000
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	4500	36000
						Sub Total=	188100.0000
						Grand Total =	188100.0000

7817

Tender Id

Organization Name

DAVLOC INCORPORATED
6 KINGFISHER CLOSE QUINNINGTON PARK
BORROWDALE

Address

Email prncedavison21@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	3000	30000
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	1500	12000
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	4000	12000
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	3000	24000
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	2750	22000
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	2675	10500
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	1500	6000
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	1875	7500
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	1875	15000
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	2000	16000
Sub Total= 155000.0000 Grand Total =							155000.0000

Order Id

7817

7817

7817

Organization Name Atom Systems

Address 51 Samora Machel Avenue Harare

Email atomsystemspvt@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	180	1800
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	100	800
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	280	840
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	300	2400
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	99	792
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	295	1180
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	100	400
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	190	760
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	110	880
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	280	2240
Sub Total= 12092.0000 Grand Total =							12092.0000

Tender Id

7817

Organization Name SUNWATT INVESTMENTS PRIVATE LIMITED
 Address 8175 Southview Park, Harare
 Email sunwatttech@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	4500	45000
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	4500	36000
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	8550	25650
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	4650	37200
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	5100	40800
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	0	0
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	3150	12600
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	4200	16800
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	0	0
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	8400	67200
						Sub Total=	281250.0000
						Grand Total =	281250.0000

7817

Tender Id

Organization Name OKI Printers T/a 3Cs Technologies

Address 2b Baines Avenue

Email charles@gccz.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	4162	41620
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	4160	33280
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	8014	24042
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	4336	34688
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	4445	35560
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	7850	31400
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	2926	11704
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	3936	15744
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	3364	26912
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	8014	64112
Sub Total= 319062.0000 Grand Total =							319062.0000

7317

Tender Id

Organization Name Synergy Computer Systems

Address 1 Jason Moyo Ave

Email syntechzim@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	195	1950
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	105	840
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	120	360
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	240	1920
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	138	1104
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	350	1400
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	145	580
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	225	900
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	104	832
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	135	1080
						Sub Total= 10966.0000	Grand Total = 10966.0000

Tender Id

Organization Name

Alphahope Investments P/L

Mass Media House, 19 Selous Avenue,

Harare 19 Selous Avenue.

Address

Email alphahopeinvestments@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	480	4800
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	308	2464
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	617	1851
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	480	3840
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	949	7592
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	919	3796
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	350	1400
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	332	1328
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	350	2800
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	1292	10336
Sub Total= 40207.0000 Grand Total =							40207.0000

7817

Tender Id

Organization Name Aarodav Enterprises t/a lawhlc

Address 106, H Chitepo, 8th and 9th Ave, Bulawayo

Email lawhlc@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	3150	31500
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	1000	8000
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	2650	7950
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	3200	25600
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	1170	9360
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	5400	21600
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	1050	4200
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	1485	5940
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	1000	8000
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	2900	23200
						Sub Total= 145350.0000	Grand Total = 145350.0000

Tender Id

Organization Name

Sashwill

Office 112 Block 2 Long Cheng Plaza

Belvedere Harare

Address

Email sashwill.distr@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	3900	39000
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	2340	18720
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	5720	17160
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	4420	35360
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	2080	16640
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	8120	32480
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	2340	9360
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	2340	9360
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	2210	17680
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	7000	56000
Sub Total= 251760.0000 Grand Total =							251760.0000

Tender Id

7817

Organization Name

Falcon Alliance group

Address

20 Robson Manyika ave Deonar House office

Email

info@falconalliancegroup.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	175	1750
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	140	1120
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	270	810
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	145	1160
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	170	1360
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	120	480
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	108	432
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	155	620
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	135	1080
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	275	2200
Sub Total= 11012.0000 Grand Total =							11012.0000

Tender Id

781/

Organization Name

PIREX TRADING (PVT)LTD

Address

46 3rd street

Email

pirexcomputers@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	5450.5	54505
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	5717.81	45742.48
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	11012.02	33036.06
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	6198.2	49585.6
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	6534.47	52275.76
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	9837.7	39350.8
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	4100.11	16400.44
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	5541.88	22167.52
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	5054.64	40437.12
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	10985.81	87886.48
Sub Total= 441387.2600 Grand Total =							441387.2600

7817

Order Id

Organization Name Last Pack Technology P/L

Address 110 L Takawira, Harare

Email lastpacktechnology@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	2310	23100
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	2100	16800
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	3710	11130
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	3620	29660
5	43211600	Computer accessories	Original Toner Cartridges 42A	8	Each	2100	16800
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	3920	15680
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	2200	8800
8	43211600	Computer accessories	Original Toner Cartridges 3ZA	4	Each	2200	8800
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	1850	14800
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	3740	29920
						Sub Total= 174790.0000	Grand Total = 174790.0000

Tender Id

7817

Organization Name Midas touch Computer Support P/L

Address 109 leopold Takawira street

Email midastouchcomputing@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	2860	28600
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	1820	14560
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	3600	10800
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	3645	29160
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	1830	14640
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	3620	14480
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	1430	5720
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	1670	6680
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	1600	12800
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	3800	30400
						Sub Total=	167840.0000
						Grand Total =	167840.0000

Tender Id

7817

Organization Name: Eveluck Suppliers

Address: No 46 Corner Central and 3rd Street, Harare

Email: evelucksuppliers@yahoo.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	3900	39000
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	3640	29120
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	6500	19500
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	4030	32240
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	3120	24960
6	43211600	Computer accessories	Original Toner Cartridges 17A	4	Each	5200	20800
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	4160	16640
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	8400	33600
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	3640	29120
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	5720	45760
Sub Total= 290740.0000 Grand Total =							290740.0000

Tender Id

7817

Organization Name ROAMING SUPPLIES PRIVATE LIMITED
B2 ALDELOYD BUILDING J TONGGARA
Address STREET BULAWAYO
Email suppliesroaming@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	0	0
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	270	2160
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	0	0
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	320	2560
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	0	0
6	43211600	Computer accessories	Original Toner Cartridges 17A	4	Each	0	0
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	0	0
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	0	0
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	0	0
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	0	0
Sub Total= 4720.0000 Grand Total =							4720.0000

Tender id

7817

Organization Name

ACKMAT PVT LTD

Address

15 Rowland Square Milton Park Harare

Email

aackmat@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	3600	36000
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	2700	21600
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	4200	12600
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	3600	28800
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	3150	25200
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	8700	34800
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	3150	12600
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	4650	18600
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	3150	25200
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	7800	62400
						Sub Total= 277800.0000	Grand Total = 277800.0000

Tender Id

7817

Organization Name Uniscott Investments Pvt Ltd

Address 30 McGowan Road, Milton Park Harare

Email uniscottinvestments@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	5630	56300
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	6614	52912
3	43211600	Computer accessories	Original Toner Cartridges 8LA	3	Each	12714	38142
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	6874	54992
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	7038	56304
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	0	0
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	4644	18576
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	5770	23080
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	4912	39296
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	12199	97592
Sub Total= 437194.0000 Grand Total =							437194.0000

TenJer Id

7817

Organization Name Wilchart Enterprises

621 Carrick Creagh Road Hlensevale

Address Borrowdale Harare

Email wilchart@mweb.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 39A	10	Each	212	2120
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	195	1560
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	230	690
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	185	1480
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	195	1560
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	220	880
7	43211600	Computer accessories	Original Toner Cartridges 40A	4	Each	180	720
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	220	880
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	185	1480
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	250	2000
Sub Total= 13370.0000 Grand Total =							13370.0000

781/

Order No

Organization Name

PRINTFIX

Address

HARARE

Email docianmanyani@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	200	2000
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	200	1600
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	200	600
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	200	1600
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	200	1600
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	200	800
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	200	800
8	43211600	Computer accessories	Original Toner Cartridges 22A	4	Each	200	800
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	200	1600
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	200	1600
Sub Total= 13000.0000 Grand Total =							13000.0000

Tender Id

7817

Organization Name SKIHOLD INVESTMENTS PRIVATE LIMITED
Address 8256 SOUTHLEA PARK
Email skiholdinvestments@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	5100	51000
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	2500	20000
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	4900	14700
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	5800	46400
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	1800	14400
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	6800	27200
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	2400	9600
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	2600	10400
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	5800	46400
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	5600	44800
Sub Total= 284900.0000 Grand Total =							284900.0000

Sender id

7817

Organization Name
Ginawa Investments Pvt Ltd
Office 5 Strathaven Plaza Strathaven
Address
Email
rnuemo2004@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	3780	37800
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	3240	25920
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	5400	16200
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	3240	25920
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	3375	27000
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	0	0
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	2376	9504
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	2970	11880
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	2754	22032
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	5400	43200
						Sub Total=	219456.0000
						Grand Total =	219456.0000

Tender Id

Organization Name

LMIT ENTERPRISES

51 Speke Avenue, Koblenz House, Harare

Address

51 Speke Avenue, Koblenz House, Harare

Email

lmitenterprisespyt@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	4391	43910
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	3193	25544
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	4836	14508
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	4392	35136
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	3193	25544
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	7606	30784
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	2620	10480
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	2620	10480
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	2418	19344
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	6006	48048
Sub Total= 263778.0000 Grand Total =							263778.0000

Tender Id

7817

Organization Name Data Care Corporation P/L

Suite 16, 1st Floor, GT Bain Centre 55 King

Address George Avenue Avondale Harare

Email datacorp2018@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	3797.5	37975
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	3000	24000
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	7125	21375
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	3625	29000
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	7375	59000
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	8612.5	34450
7	43211600	Computer accessories	Original Toner Cartridges 40A	4	Each	2375	9500
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	3125	12500
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	2177.5	17420
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	8840	70720
						Sub Total= 315940.0000	Grand Total = 315940.0000

Tender Id

7617

Organization Name WEBSTAY INVESTMENTS PVT LTD

Address 115 Leopold Takawira Street Suite 614 bth

Floor

Email webstayinvestments@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	3640	36400
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	2525	20200
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	3624	10872
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	5025	40200
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	2160	17280
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	3750	15000
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	2160	8640
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	3025	12100
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	2184	17472
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	3775	30200
						Sub Total= 208364.0000	Grand Total = 208364.0000

Order Id

Organization Name

Suite 203 2nd floor w/argolis Plaza, No. 2

Address

Speke avenue Harare

Email

mainway74@gmail.com

UNSPSC Code

Lot Name

Lot Description

Quantity

UOM

Unit Price

Total Rate

no	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	182	1820
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	130	1040
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	335	1005
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	220	1760
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	150	1200
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	376	1516
7	43211600	Computer accessories	Original Toner Cartridges 30A	1	Each	129	516
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	184	736
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	130	1040
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	348	2784
Sub Total= 13417.0000 Grand Total =							13417.0000

Tender Id

7817

Organization Name

MOLENWOOD ENTERPRISES

Address

55 N MANDELA AVENUE WEATHBY HOUSE

Email

First Floor Harare
molenwood_sales@gmail.com

9	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	9500	95000
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	6000	48000
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	12000	36000
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	12500	100000
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	2500	20000
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	10500	42000
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	3200	12800
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	5600	22400
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	2500	20000
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	5400	43200
Sub Total= 439400.0000 Grand Total =							439400.0000

Vendor Id

7817

Organization Name ACE DIGITAL PRINT

Organization Name ACE DIGITAL PRINT

Address 14 TELFORD ROAD, GRANITESIDE, HARARE

Email acedigitalprint17@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	190	1900
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	190	1520
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	190	570
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	190	1520
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	190	1520
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	190	760
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	190	760
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	190	760
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	190	1520
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	190	1520
Sub Total= 12350.0000 Grand Total =							12350.0000

Fender Id

Organization Name Solid Deal P/L

Address 7 edmond Drive Belvedere Harare

Email isarinomhota@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	200	2000
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	200	1600
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	280	840
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	350	2800
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	195	1560
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	210	840
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	260	1040
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	265	1060
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	270	2160
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	275	2200
Sub Total= 16100.0000 Grand Total =							16100.0000

Tender Id

Organization Name

Bever Enterprise Pvt Ltd

203 2nd floor Margolis Plaza 2 Speke Avenue

Harare Zimbabwe

Email

kreshamshingaidze@gmail.com

7817

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	182	1820
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	100	800
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	352	1056
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	191	1528
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	100	800
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	344	1376
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	86	344
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	159	636
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	90	720
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	272	2176
Sub Total=						11256.0000	Grand Total =
						11256.0000	

Tender ID

7817

Globtech Solutions & Computing (Private)

Organization Name Limited

Address No. 30 George Silundika, Harare, Zimbabwe

Email sales@globtech.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	4657.5	46575
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	4715	37720
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	8694	26082
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	4715	37720
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	3335	26680
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	4025	16100
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	3105	12420
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	3105	12420
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	3570.75	28566
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	8694	69552
						Sub Total=	313835.0000
						Grand Total =	313835.0000

Fender Id

7817

Organization Name

CAETLYN PVT LTD

Address

30 SAWIDRA MACHEL AVENUE HARARE

Email

tckampira@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	3450	34500
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	2070	16560
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	5175	15525
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	3622.5	28980
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	3105	24840
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	4485	17940
7	43211600	Computer accessories	Original Toner Cartridges 30A	3	Each	2070	6210
8	43211600	Computer accessories	Original Toner Cartridges 32A	3	Each	2342.5	7027.5
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	3450	27600
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	4485	35880
						Sub Total= 219075.0000	Grand Total = 219075.0000

Sender ID

Organization Name

TAWADAWA P/L

51 SAMORA MACHEL CNR JULIUS NTERERE,

HARARE ZIMBABWE

realtech08@yahoo.com

7817407

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	7425	74250
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	6750	54000
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	10800	32400
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	8775	70300
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	6750	54000
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	8100	32400
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	6412.5	25650
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	6412.5	25650
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	6075	48600
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	10800	86400
Sub Total= 965150.0000 Grand Total =							965150.0000

Tender id

7817

Organization Name Ancient Heights Incorporated

Address 8 Selous ave

Email info@ancientheightsinc.co.zw

Organization Name

Address

7817

7817

Organization Name

Address

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	4320	43200
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	2025	16200
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	7857	23571
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	4320	34560
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	0	0
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	7695	30780
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	4347	17388
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	0	0
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	1971	15768
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	7884	63072
Sub Total= 244539.0000 Grand Total =							244539.0000

Tender ID

7817

Organization Name AVAP Distributors (Private) Limited

Address Number 1, Morton Jaffrey Drive, Eastlea,

Harare

Email avapdistributors@yahoo.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	4882.5	48825
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	2170	17360
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	4611.25	13833.75
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	3255	26040
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	2441.25	19530
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	7595	30380
7	43211600	Computer accessories	Original Toner Cartridges 70A	4	Each	2411.25	9755
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	2170	8680
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	2441.25	19530
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	4068.75	32550
						Sub Total= 226493.7500	Grand Total = 226493.7500

Tender Id

7817

Organization Name CRAWCRAFT SYSTEMS P/L
Address 9 BODLE AVENUE EASTLEA
Email crawcraftsystems@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	4037	40370
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	3360	26880
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	6865	20595
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	4860	38880
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	5290	42320
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	6860	27440
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	2705	10820
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	3606	14424
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	3920	31360
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	6703	53624
						Sub Total= 306713.0000	Grand Total = 306713.0000

Tender id

78x7 idem

Organization Name Canistron Investments (Private) Limited
37a and 37b, 2nd Floor, Kuwimana House 7
Address George Silundika House Harare
Email shing@canistron.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	2587.5	25875
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	3795	30360
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	6210	18630
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	9660	77280
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	3795	30360
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	6382.5	25530
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	3622.5	14490
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	3795	15180
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	3277.5	26220
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	5520	44160
Sub Total= 308085.0000 Grand Total =							308085.0000

Tender ID
 Organization Name
 Address
 Email

Convenient Centre Private Limited
 6 Bernal Court, 7 G Shundika Street
 Bulawayo Zimbabwe
 convenientcentreto@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	3920	39200
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	3670.8	29366.4
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	3491.4	10474.2
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	3973	31784
5	43211600	Computer accessories	Original Toner Cartridges 49A	4	Each	2097.6	16780.8
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	3600	14400
7	43211600	Computer accessories	Original Toner Cartridges 39A	4	Each	2595	10380
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	3561	14244
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	3256	26048
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	7231.2	57849.6
Sub Total= 250527.0000 Grand Total =							250527.0000

Tender Id

Organization Name **Najrid**

Address **69 speke avenue Harare Zimbabwe**

Email **sales.najrid@gmail.com**

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate	
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	4375	43750	
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	4725	37800	
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	7375	22125	
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	5250	42000	
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	4925	39400	
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	9375	37500	
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	3375	13500	
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	4125	16500	
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	3537	28296	
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	8875	71000	
Sub Total= 351871.0000							Grand Total =	351871.0000

Tender ID

Organization Name

Address

Email

AT TELECOMS P/L
402, Medlaw Complex Grantleside Harare

Mabelreign
billing@attelecoms.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	3588	35880
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	3439	27512
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	8244	24732
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	4666	37328
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	4300	34400
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	0	0
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	3174	12696
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	2729	10916
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	3246	25968
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	7679	61432
Sub Total= 270864.0000 Grand Total =							270864.0000

Tender Id

7817

Balance of Systems Hardware P/L

Organization Name

(PR05794652)

Address

170 Street, Westlea, Harare

Email

boshtechsales@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	4980	49800
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	1200	9600
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	4560	13680
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	4990	39920
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	5120	40960
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	5330	20020
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	1300	5200
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	2500	10000
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	1150	9200
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	3400	27200
						Sub Total= 226480.0000	Grand Total = 226480.0000

Tender id

Organization Name

DUCKNER INVESTMENTS PVT LTD

Address

35 McMeekan road, milton park

Email

sales@duckner.co.zw

7817

Tender ID

DUCKNER INVESTMENTS PVT LTD

Address

7817

Tender ID

DUCKNER INVESTMENTS PVT LTD

Address

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	5070	50700
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	7098	56784
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	13800	41400
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	8619	68952
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	7605	60840
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	0	0
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	5070	20280
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	8619	34476
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	8619	68952
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	12700	101600
Sub Total= 503984.0000 Grand Total =							503984.0000

Sender ID

7317

Organization Name

Orinon Info Tech

Office 211 Barits House Corner Leopold
Tobakwira and Jason, Moyo CBD Harare

Address

Email echishanu05@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	5370	53700
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	4980	39840
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	9350	28050
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	5310	42480
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	6100	48800
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	9000	36000
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	3900	15600
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	4500	18000
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	5810	46480
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	10500	84000
Sub Total= 412950.0000 Grand Total =							412950.0000

Fender Id

Organization Name

TESRI inc

6115 Westlea, 177TH Crescent Road Harare

Address

Zimbabwe

Email

tendat.chikumbu199@gmail.com

7817

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	280	2800
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	275	2200
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	490	1470
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	299	2392
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	311	2488
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	528	2112
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	194	776
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	263	1052
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	265	2120
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	528	4224
Sub Total= 21634.0000 Grand Total =							21634.0000

Tender ID

7817

Westliss Investments P/L t/a Westliss

Organization Name

Incredible Technology

17 Park Street, 2nd Floor, Shanda House

Address

Harare Zimbabwe

Email

westlissim@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	306.33	3063.3
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	290.62	2324.96
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	530.1799	1590.5397
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	373.1	2984.8
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	373.0899	2984.7192
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	559.64	2238.56
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	180.65	722.6
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	333.82	1335.28
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	255.27	2042.16
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	549.82	4398.56
						Sub Total=	23685.4789
						Grand Total =	23685.4789

Tender id

100-2817

Organization Name

Bridge Telecoms P/L

Cubicle 29 Kwame Shopping Mall, Corner J
Nyerere Way and Kwame Nkrume street
bridgetelecoms.zim@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	3797.5	37975
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	3880.75	31046
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	6740	20220
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	3937.75	31502
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	4192.75	33542
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	0	0
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	2789	11156
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	3568.75	14275
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	3413	27304
10	43211600	Computer accessories	Original Toner Cartridges 37A	3	Each	7260	53030
Total =							265060.0000

Tender Id

7847

Organization Name

Headington Technology Solutions Pvt Ltd

Office 47 . GT Bam Centre.55 King George

Road.Avondale. Harare.Zimbabwe

Email

Rodrickn@headington.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	3781	37810
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	3415	27320
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	6520	19560
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	3570	28560
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	4025	32200
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	3542	14168
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	2576	10304
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	3438	13752
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	3438	27504
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	6210	49680
						Sub Total= 260858.0000	Grand Total = 260858.0000

Tender Id

Organization Name

6 KINGSHER CLOSE QUINNINGTON PARK

Address

BORROWDALE

Email

prncedavison21@gmail.com

7317

Organization Name

6 KINGSHER CLOSE QUINNINGTON PARK

BORROWDALE

prncedavison21@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	3000	30000
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	1500	12000
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	4000	12000
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	3000	24000
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	2750	22000
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	2625	10500
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	1500	6000
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	1875	7500
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	1875	15000
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	2000	16000
Sub Total= 155000.0000 Grand Total =							155000.0000

Tender Id

7817

Electronics Resource Centre (PVT) LTD

PR803939510

60 Bargate, Borrowdale, Harare

Email

kfodha@ercc.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	290.7	2907
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	273	2184
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	525.83	1577.49
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	287.45	2299.6
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	311.99	2495.92
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	520	2080
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	192.2	768.8
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	259.55	1038.2
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	241.32	1930.56
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	530.4	4243.2
Sub Total= 21524.7700 Grand Total =							21524.7700

Tender ID

7817

STABLE TECHNOLOGIES (PVT) LIMITED T/A
Organization Name PANASONIC BUSINESS SYSTEMS
Address 105 Nelson Mandela Street Harare
Email hilary@panasonic.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	4549.67	45496.7
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	4272.38	34179.04
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	8229.54	24688.62
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	4499.8	35990.4
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	4246.12	33968.96
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	0	0
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	3004.95	12019.8
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	4062.37	16249.48
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	3773.44	30187.52
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	8300.7	66405.6
						Sub Total= 299186.1200 Grand Total =	299186.1200

Tender Id

Organization Name

Address

Email

7817

PROAFRICA TECHNOLOGIES

SHOP 181 LUNGCHEN PLAZA, CORNER

MURTLAY AND SAMORA, BELVEDERE

info@proafricatech.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	4050	40500
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	4350	34800
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	7500	22500
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	4500	36000
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	4050	32400
6	43211600	Computer accessories	Original Toner Cartridges 47A	1	Each	8700	8700
7	43211600	Computer accessories	Original Toner Cartridges 30A	1	Each	3300	3300
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	3900	15600
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	3600	28800
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	8400	67200
Sub Total= 325800.0000 Grand Total =							325800.0000

Tender Id

Organization Name

Datalyst Africa

7817

3

Registration Name

7817

Registration Name

7817

Registration Name

7817

Registration Name

No. 66b 5th Street, Corner 5th Street and
Livingstone Avenue, Harare, Zimbabwe
info@datalystafrica.com

Address

Email

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	5670	56700
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	5387	43096
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	10206	20618
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	5589	44712
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	5670	45360
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	10044	40176
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	3726	14904
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	5062.5	20250
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	4658	37264
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	9558	76464
Sub Total= 409544.0000 Grand Total =							409544.0000

Tender Id

7817

Organization Name

Ovacoda Investments P/L

Address

2nd Floor, Suite 207 Anlaby House 35 Nelson

Email

Mandela Ave Harare Zimbabwe

sales@ovacoda.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	235.75	2357.5
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	258.75	2070
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	448.5	1345.5
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	241.5	1932
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	270.25	2162
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	0	0
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	167.9	671.6
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	211.6	846.4
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	211.6	1692.8
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	469.2	3753.6
						Sub Total=	16831.4000
						Grand Total =	16831.4000

Tender Id

7817

Organization Name REMITECH IT SOLUTIONS
Address 158 FIFE AVENUE HARARE
Email pretty@remitech.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	200	2000
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	121.74	973.92
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	208.7	626.1
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	208.7	1669.6
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	233.04	1864.32
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	347.83	1391.32
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	104.35	417.4
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	113.04	452.16
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	86.9599	695.6792
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	243.48	1947.84
						Sub Total=	12038.3392
						Grand Total =	12038.3392

Tender Id

Organization Name VANCHANG INVESTMENTS (PVT) LTD

Address 65 SECOND STREET

Email vanchanginvestments@gmail.com

781/Tender ID

781/Tender ID VANCHANG INVESTMENTS (PVT) LTD

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	3920	39200
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	3360	26880
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	6720	20160
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	4200	33600
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	3640	29120
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	7560	30240
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	2800	11200
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	3080	12320
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	3360	26880
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	3920	31360
Sub Total= 260960.0000 Grand Total =							260960.0000

Tender Id

7817

Organization Name

oramarik ent. p/l

Address

21 whitlow house angwa street

Email

oramarikenterprises@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	43211600	Computer accessories	Original Toner Cartridges 59A	10	Each	130	1300
2	43211600	Computer accessories	Original Toner Cartridges 05A	8	Each	80	640
3	43211600	Computer accessories	Original Toner Cartridges 81A	3	Each	210	630
4	43211600	Computer accessories	Original Toner Cartridges 151A	8	Each	140	1120
5	43211600	Computer accessories	Original Toner Cartridges 49A	8	Each	95	760
6	43211600	Computer accessories	Original Toner Cartridges 47A	4	Each	280	1120
7	43211600	Computer accessories	Original Toner Cartridges 30A	4	Each	95	380
8	43211600	Computer accessories	Original Toner Cartridges 32A	4	Each	110	440
9	43211600	Computer accessories	Original Toner Cartridges 36A	8	Each	98	784
10	43211600	Computer accessories	Original Toner Cartridges 37A	8	Each	110	880
Sub Total= 8054.0000 Grand Total =							8054.0000