

ORIGINAL

G

Accountant's date-stamp

PLEASE PRINT

To Medscope  
P.O Box  
Bulawayo

Notes for suppliers:

(1) Please provide the following stores/services to: UBH

(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:

UBH 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>HS F</u>											
	Invoice No.	Allocation .											
Station/cost centre												TOTAL	
												<u>\$ 7 500.00 USD</u>	

Quantity	Description and other details—tenders, etc.	To be completed by supplier			
		Qty. supplied	@	\$	c
<u>300</u>	<u>Each Phototherapy Bulb @ \$25.00</u> <u>Specifications: Name: Ningbo David</u> <u>Model: XHZ-90, Power supply: 220-230</u> <u>VAC/50HZ</u> <u>Maximum power, 100W (XHZ-90) Peak</u> <u>Spectrum 436 nm. Light source: Blue</u> <u>Fluorescent Tube/LED</u> <u>Lifetime of the light source: 5000hrs/LED</u>				
Period covered by this Requisition <u>September 2024</u>		Sub-total			
I certify that these stores/services are required for the purpose of:		Less discount			
<u>Hospital use</u> <u>(HEM)</u> <u>Signed: [Signature]</u>		Sub-total . . .			
		Plus sales-tax . . .			
		Sub-total . . .			
		Plus carriage . . .			
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.		TOTAL			

TBR or other authority RFQ 388/2024

Requisitionist's date-stamp

UNITED BULAWAYO HOSPITALS  
 PROCUREMENT MANAGEMENT UNIT

**27 SEP 2024**

P.O. BOX 958, BULAWAYO  
 ZIMBABWE

Signed .....

Date .....

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

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

# INTERNAL ORDER FORM

095805 G

Successful Bidder's  
Name & Address  
Medscope

UNITED BULAWAYO HOSPITAL  
P O Box 958  
ASCOT  
Bulawayo

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

Date: **25/09/2024**

PREV: BAL..... AMT COMMITTED ..... VOTE BALANCE.....

### NATURE OF TENDER AND CURRENT LIMITS

ORDER VALUES SUBJECT TO REVIEW BY SPOC WILL EXCEED THE ANCYE 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

Indy Proc. Ref. No.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
	RFQ388/2024				

### 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	Pro	300	Each	Phototherapy Bulbs Specifications: Name: Ningbo David Model: XHZ-90 Power Supply: 220-230 VAC/50Hz Maximum power; 100W (XHZ-90) Peak Spectrum; 436nm Light Source: Blue Fluorescent Tube/ LED Lifetime of the light source: 5000hrs/LED	25.00	7,500.00
PURPOSE OF GOODS: Hospital Use (HE/1A Department)					<b>SUB TOTAL</b>	US\$ 7,500.00
					<b>VAT</b>	
					<b>TOTAL</b>	US\$ 7,500.00

### MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD ..... **2 Newbe** ..... End user/Other Officer..... **J. Phiri** .....  
 Procurement Officer ..... **N. Mof** ..... Sample Evaluation Team Mbr.....  
 Finance Officer ..... **C. Mandumba** ..... Committee Member .....

#### COMMENTS/ REMARKS ...

Companies were invited to tender through the eGIP system, only their quotations. The committee recommends that the order be awarded to Medscope as they are the cheapest supplier to specifications.

**CHIEF MEDICAL OFFICER**  
 UNITED BULAWAYO HOSPITAL  
**27 SEP 2024**  
 P.O. BOX 958, BULAWAYO

CHECKED BY DDPs ..... **[Signature]** ..... APPROVED BY: Accounting Officer..... **[Signature]** .....

**UNITED BULAWAYO HOSPITALS  
PROCUREMENT MANAGEMENT UNIT**

Minutes of Request for Quotation Tender Evaluation held on the 25/09/2024 in the Procurement Management Unit

Tender No: RFQ388/2024 Notes: Closing date of the tender: 18/09/2024  
Meeting commenced at 25/09/2024

Item	Qty	UOM	Description	Three Levels Environment	Rudman Development	Medical Imaging Pvc Ltd	Esso Medical Suppliers (Pvt) Ltd	Majid	Recommend Bidder	Total price
1	300	Each	Phototherapy Bulbs Specifications: Name: Ningbo David Model: XHZ-90 Power Supply: 220-230 VAC/50Hz Maximum power: 100W (XHZ-90) Peak Spectrum: 436nm Light Source: Blue Fluorescent Tube/ LED Lifetime of the light source: 5000hrs/LED	25.00	33.00	30.00	65.00	1,600.00	Medscope	7,500.00
										US\$ 7,500.00

1. The tender evaluation was as follows:  
1. Committee Recommendations  
Companies were invited to tender through the eGP system, only five suppliers managed to submit their quotations. The committee recommends that the order be awarded to Medscope as they are the cheapest supplier to specifications.

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

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

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



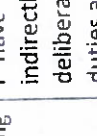
APPROVED BY: *[Signature]*


Accounting Officer  
**Dr. W. Busumani**  
For United Bulawayo Hospitals

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

UNITED BULAWAYO HOSPITAL  
PROCUREMENT MANAGEMENT UNIT

DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETING HELD ON 25/09/2024  
Tender Number RF0388/2024 Description Supply & Delivery of Photocopying Bulks

Name	Designation	**Indicate your appropriate declaration**	No	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.	Yes	 25/09/2024
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.	No	 25/9/2024
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.  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	 26/09/2024

Mr./Mrs.	End user/Other officer/ Section head	I have no pecuniary or other personal interest(s), direct or indirectly, in any of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as Evaluation Committee member of the hospital.	No	Signature & Date
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	Signature & Date 
5	Committee Member / Technical expert	I have no pecuniary or other personal interest(s), directly or indirectly, in any of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital.	No	Signature & Date
6	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	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	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	Signature & Date

Confirmed by:

E. Sihlahla



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
RFQ388/2024	Phototherapy Bulbs Specifications: Name: Ningbo David Model: XHZ - 90 Power Supply; 220 – 230 VAC / 50Hz Maximum Power; 100W (XHZ – 90) Peak Spectrum; 436mm Light Source: Blue Flourescent Tube/LED Lifetime of the light source: 5000hrs/LED	Each	300		7 days

**INSTRUCTIONS, TERMS AND CONDITIONS**

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

**CLOSING DATE & TIME IS ON 18 September 2024 @10:30 AM**

Telephone (263) (09)252111-9  
Fax No. – (263) (09) 237284  
All Correspondence to be addressed to the:  
CHIEF MEDICAL OFFICER  
UNITED BULAWAYO HOSPITALS  
P O BOX 958  
BULAWAYO.  
ZIMBABWE



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

## TENDER ADDENDUM

SUPPLY AND DELIVERY OF PHOTOTHERAPY BULBS

TENDER NO: UBH/RFQ388/2024

ADDENDUM NO.1

**Issue date: 12 September 2024 closing date: 18 September 2024**

This Addendum is made on the 12th of September, 2024 by United Bulawayo Hospitals (The Purchaser)

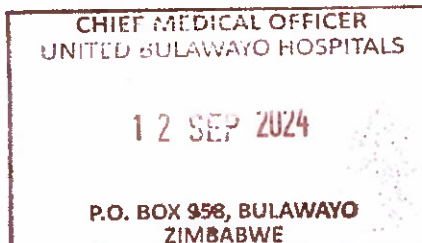
### Part 1

WHEREAS

- a) The Purchaser issued a tender on the e-GP System on the 12<sup>th</sup> of September, 2024 for Request for Quotation Tender for the Supply and Delivery of Phototherapy Bulbs Reference No: UBH/RFQ388/2024
- b) Due to an oversight, the Purchaser did not indicate the Name of the Phototherapy and also made a mistake on the requirement by requesting quotations for Lamps instead of bulbs, and now wishes to amend the tender by requesting the bidders to quote for Ningbo David Model XHZ-90 Phototherapy Bulbs.

A blue ink handwritten signature, appearing to be 'Busumani W.', written over a horizontal line.

**Busumani W. (Dr)**  
Chief Medical Officer  
UNITED BULAWAYO HOSPITALS



RFD 388/2024

202980



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 HEM

DESCRIPTION OF GOODS AND SERVICES

PHOTO THERAPY  
~~BULBS~~ ~~LAMPS~~ X 300 (BULBS)

MAY YOU KINDLY PURCHASE PHOTO THERAPY ~~LAMPS~~ <sup>BULBS</sup> FOR USE AT CHILDREN'S WARD (PAEDS) AND CHILDREN'S WARD (SCUBU) WITH THE FOLLOWING SPECIFICATIONS: NAME - NINGIRO DAVID

- (I) MODEL XHZ-90
- (II) POWER SUPPLY: 220-230V AC / 50Hz
- (III) MAXIMUM POWER: 100W (XHZ-90)
- (IV) PEAK SPECTRUM: 436nm
- (V) LIGHT SOURCE: BLUE FLUORESCENT TUBE / LED
- (VI) LIFE TIME OF THE LIGHT SOURCE: 5000 HRS / LED

Estimated/Actual cost: \$ 6 000

Compiled by: ↓ CHANKE Signature: [Signature] Date: 26/08/24

H.O.D. 2 Ncube Signature: [Signature] Date: 26/08/24

ACCOUNTANT

Vote allocation: GL code ..... Cost code: ..... Balance: .....

Signature: [Signature] Date: 26/08/24

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

Signature: [Signature] Date: 26/8/24

AUTHORISED BY THE ACCOUNTING OFFICER

Signature: [Signature]

Recommended by Procurement Management Unit

Deputy Director Procurement: [Signature]

CHIEF MEDICAL OFFICER  
UNITED BULAWAYO HOSPITALS  
Date: 26/8/24  
**26 AUG 2024**  
P.O. BOX 958, BULAWAYO  
ZIMBABWE  
Received on: 26/8/24



**Tender Id** 7828

**Organization Name** Three Levels Investment Pvt Ltd

**Address** Parklands

**Email** medikwip@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	42000000	Medical Equipment and Accessories and Supplies	Supply and Delivery of Phototherapy Lamps	300	Each	25	7500
							Total = 7500.0000

Three Levels Investments (Pvt) Ltd

# MEDSCOPE

VAT No : 100073213 | BP No : 0200190774 | VENDOR No : 716170

Stand No 16039

Parklands

Bulawayo

TEL: +263 772 282 753 / 0786 838 864

Email : medikwip@gmail.com

**FOR ALL YOUR MEDICAL EQUIPMENT, ACCESSORIES AND SUPPLIES**

## Quotation

Name / Address
United Bulawayo Hospital PO Box 958 Bulawayo

Date	13/09/2024
Quotation #	949
Tender/Enquiry #	RFQ338/2004

Description	Qty	Unit Price	Total
Phototherapy Lamp Bulbs Ningbo David XHZ-90 220-230VAC/50Hz 100W Peak Spectrum 436mm LED	300	25.00	7,500.00T

BANKING DETAILS	
ACCOUNT NAME : MEDSCOPE BANK NAME : FIRST CAPITAL BANK FCA ACCOUNT NO : 23071258211	<b>Subtotal</b> USD 7,500.00
----- ACCOUNT NAME : MEDSCOPE BANK NAME : FIRST CAPITAL BANK RTGS ACCOUNT NO : 23071091392	<b>Sales Tax (0.0%)</b> USD 0.00
	<b>Total</b> USD 7,500.00

### TERMS AND CONDITIONS OF QUOTATION

--

Tender Id 7828

Organization Name Rudmod Development

Address 2353 Glaudina Township, Harare, Zimbabwe  
Email rudmoddevelopment@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	42000000	Medical Equipment and Accessories and Supplies	Supply and Delivery of Phototherapy Lamps	300	Each	33	9900
Total = 9900.0000							

7828

Tender Id

Organization Name MEDICAL IMAGING PVT LTD  
BLOCK 1 Rhuwa Properties Complex 192  
Chihombe road Ruwa, Harare  
Email medical.imaging8@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	42000000	Medical Equipment and Accessories and Supplies	Supply and Delivery of Phototherapy Lamps	300	Each	30	9000
							Total = 9000.0000

Tender Id 7828

Organization Name Gesa Medical Suppliers (Pvt) Ltd  
Address 15 Buckingham Road, Eastlea Harare  
Email accounts@gesamedical.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	42000000	Medical Equipment and Accessories and Supplies	Supply and Delivery of Phototherapy Lamps	300	Each	65	19500
Total =							19500.0000

Tender Id 7828

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	42000000	Medical Equipment and Accessories and Supplies	Supply and Delivery of Phototherapy Lamps	300	Each	1600	480000
							Total = 480000.0000



Dalmatia House  
69 Speke Avenue  
1st Floor, Suite 7

Cell: 0774 420 947  
Tel: 0242700674  
Email: najridmedicals@gmail.com

## QUOTATION

0040/24  
18/9/2024  
Vat No: 721810

RFQ:

ATT: Procurement Management Unit  
United Bulawayo Hospital

DESCRIPTION	UOM	QTY	UNIT PRICE USD	TOTAL PRICE USD
Blue Fluorescent Tube Baby Neonate	each	300	\$ 1,600.00	\$ 480,000.00
Phototherapy Unit -Xhz-90				\$ -
				\$ -
				\$ -
				\$ -
			<b>TOTAL</b>	<b>\$ 480,000.00</b>

### Terms and conditions

1. Quotation valid for 20 days
2. Delivery within 7 days after purchase order
3. Payment within 14 days after delivery

### BANKING DETAILS

BANK :NMBZ  
ACC NO ZWL\$ :21235528  
ACC NO USD\$ :21236594  
BRANCH :ANGWA CITY