

ORIGINAL

G

Accountant's date-stamp

Invoice 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.	Allocation	FOR OFFICIAL USE	\$	c
	Invoice No.		Allocation		
	Invoice No.		Allocation		
	Invoice No.		Allocation		
	Invoice No.		Allocation	HSF	
	Invoice No.		Allocation		
Station/cost centre				TOTAL	

Quantity	Description and other details—tenders, etc.	To be completed by supplier			
		Qty. supplied	@	\$	c
2	Each Diathermy Machine @ \$4 900.00 Specifications: Power, 220-240 VAC, 300W Mode: Cut, cut and coagulate Output frequency: Monopolar Mode, 4.0MHz Bipolar Mode: 1.71 MHz Grand total nine thousand eight hundred dollars only \$9 800.00 USD				

Period covered by this Requisition: **September 2024**

TBR or other authority: **RFQ 364/2024**

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

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

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

Hospital use (Main Theatre)

Signed: **[Signature]**

I certify that the stores/services have been satisfactorily provided and that the charges are correct. Items marked † have been added to the relative departmental assets schedule.

Signed:

Certified correct Date

Date:

Passed for payment Date

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL
 P O Box 958
 ASCOT
 Bulawayo

095804 G

Successful Bidder's
 Name & Address
Medscope

Date: 25/09/2024

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

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

NATURE OF TENDER AND CURRENT LIMITS

ORDER VALUES SUBJECT TO REVIEW BY SPOC WILL EXCEED THE ABOVE THRESHOLDS - CLASS C CATEGORY		Yes	No
Construction works	≥ US\$200,000.00		
Goods	≥ US\$100,000.00		
Consultancy & Non-consultancy services	≥ US\$50,000.00		

	Request for Quotations	Tick	National Competitive Tender	Tick	International Competitive Tender	Tick	Restricted Tender	Tick	Direct Purchase (or Backup Service)	Tick
Construction works	≤ US\$20,000		≤ US\$200,000.00							
Goods	≤ US\$10,000	✓	≤ US\$100,000.00							
Consultancy & Non-Cons. services	≤ US\$5,000		≤ US\$50,000.00							

ORDER TRACKING RECORD

Indiv. Proc. Ref. No.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
	RFQ364/2024				

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		2	Each	Diathermy Machines Specifications: Power; 220 - 240 VAC, 300W Mode; Cut, Cut and Coagulate, Coagulate. Output Frequency; Monopolar Mode: 4.00MHz Bipolar Mode: 1.71MHz	4,900.00	9,800.00
PURPOSE OF GOODS: Hospital Use (Theatres)					SUB TOTAL	US\$9,800.00
					VAT	
					TOTAL	US\$9,800.00

MEMBERS OF THE EVALUATION COMMITTEE

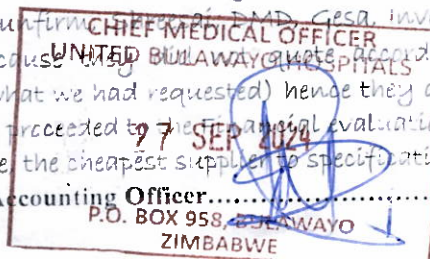
Responsible HOD *Z. Ncube* End user/Other Officer *S. J. S. S. S.*
 Procurement Officer *N. Moyo* Sample Evaluation Team Mbr
 Finance Officer *C. M. M.* Committee Member

COMMENTS/ REMARKS ...

Tender was advertised through the Electronic Government Procurement System, nine suppliers managed to submit their quotations. Elliot and Nephew, Sunfirm, CHIEF MEDICAL OFFICER, invested and Afrimach's bids failed the Technical evaluation because they did not meet the specifications (Quoted products with lower frequency than what we had requested) hence they did not proceed to the Financial evaluation. Medscope and Rudmond proceeded to the financial evaluation. The committee recommends that the order be awarded to Medscope, the cheapest supplier to specifications.

CHECKED BY DDPS *[Signature]*

APPROVED BY: Accounting Officer *[Signature]*



**UNITED BULWARYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT**

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

Tender No: RFQ364/2024 Notes: Closing date of the tender: 18/09/2024

Meeting commenced at 10.30 hrs.

1. The tender evaluation was as follows:

Item	Product Description	Elliot & Nephew	Medscope	Rudmond	Sunfirm	Shreesai	DMD	Gesa	Investmed	Afrimach
1	Diathermy Machines Specifications: Power: 220 – 240 VAC, 300W Mode: Cut, Cut and Coagulate, Coagulate. Output Frequency; Monopolar Mode: 4.00MHz Bipolar Mode: 1.71MHz	NC	C	C	NC	NC	NC	NC	NC	NC

Comments

Having examined the bids in terms of Section 47, Elliot and Nephew, Sunfirm, Shreesai, DMD, Gesa, Investmed and Afrimach's bids are rejected for failure to meet to technical specifications. (They quoted products with a low frequency compared to what we had requested)

Thus, in terms of Section 50 of PPDDPA Act as read with Section 30 (2) of PPDDPA Regulations, 2018, Medscope and Rudmond' bids qualified for Financial Evaluation.

2. Financial evaluation

Item	Qty	UOM	Description	Medscope	Rudmond	Recommended Bidder	Total price
1			Diathermy Machines Specifications: Power: 220 – 240 VAC, 300W Mode: Cut, Cut and Coagulate, Coagulate. Output Frequency: Monopolar Mode: 4.00MHz Bipolar Mode: 1.71MHz	4,900.00	9,263.50	Medscope	9,800.00
	2	Each					US\$9,800.00

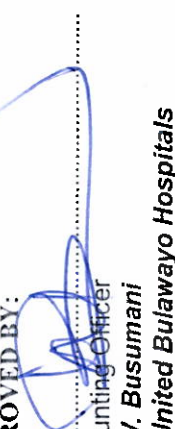
1. Committee Recommendations

Tender was advertised through the Electronic Government Procurement System, nine suppliers managed to submit their quotations. Elliot and Nephew, Sunfirm, Shreesai, DMD, Gesa, Investmed and Afrinchi's bids failed the Technical evaluation because they did not quote according to specifications (Quoted products with lower frequency that what we had requested) hence they did not proceed to the Financial evaluation. Medscope and Rudmond proceeded to the Financial evaluation. The committee recommends that the order be awarded to Medscope, the cheapest supplier to specifications.

EVALUATION COMMITTEE MEMBERS

Responsible HOD..... *Z. Ncube* Signature..... *Z. Ncube*
 End User/Other Officer..... *C. M. Sibanda* Signature..... *C. M. Sibanda*
 Member Finance..... *C. M. Sibanda* Signature..... *C. M. Sibanda*
 Procurement Officer: *A. M. Moyo* Signature..... *A. M. Moyo*


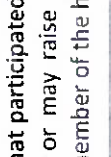
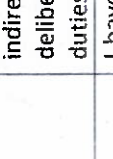
Process checked by Deputy Director Procurement Services: Mr E. Sihlahla..... *E. Sihlahla*
 Meeting closed at

APPROVED BY:

 Accounting Officer
Dr. W. Busumani
 For United Bulawayo Hospitals

**UNITED BULAWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT**

DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETING HELD ON 25/09/2024

Tender Number: 00364/2024 Description: Supply & Delivery of Distressing Machines

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.	 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.	 25/09/2024
3 Mr./Mrs.	Head Requiring Services	I have pecuniary or other personal interest(s), directly or indirectly, in one or all of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital. I, therefore, recuse myself from all procurement proceedings. 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.	 25/09/2024

Mr./Mrs.	End user/Other officer/ Section head	No	Signature & Date
		Yes	Signature & Date
		No	Signature & Date
5	Mr./Mrs. Committee Member / Technical expert	No	Signature & Date
		Yes	Signature & Date
6	Mr./Mrs. Sample Evaluation Committee Member	No	Signature & Date
		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
RFQ364/2024	Diathermy Machines Specifications: Power; 220 – 240 VAC, 300W Mode; Cut, Cut and Coagulate, Coagulate. Output Frequency; Monopolar Mode: 4.00MHz Bipolar Mode: 1.71MHz	Each	2		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

RFQ 364/2024

202975



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 FOR MAIN THEATRE

DESCRIPTION OF GOODS AND SERVICES

DIATHERMY MACHINE x 2

MAY YOU KINDLY PURCHASE THE ABOVE MENTIONED
DIATHERMY MACHINES FOR MAIN THEATRE.

SPECIFICATIONS : POWER; 220-240 V AC, 300 W
MODE; CUT, CUT AND COAGULATE, COAGULATE
OUTPUT FREQUENCY; Monopolar mode : 4,00 MHz
Bipolar mode : 1,71 MHz

Estimated/Actual cost: USD 8000

Compiled by: N.K. CHIWARE. Signature: [Signature] Date: 01/07/24

H.O.D. Z. Ncube Signature: [Signature] Date: 01/07/24

ACCOUNTANT

Vote allocation: GL code Cost code:

Signature: [Signature]

Date: 01/07/2024 JUL 2024

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

Signature: [Signature]

Date: 01/07/24

CLINICAL DIRECTOR
UNITED BULAWAYO HOSPITALS
P.O. BOX 958, BULAWAYO
ZIMBABWE

AUTHORISED BY THE ACCOUNTING OFFICER

Signature: [Signature]

Date: 2/7/24 JUL 2024

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

Recommended by Procurement Management Unit

Deputy Director Procurement: [Signature]

Received on: 2/7/24

Tender Id 7833
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 Diathermy Machines	2	Each	4900	9800
							Total = 9800.0000

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
MATER DEI HOSPITAL BURNS DRIVE MALINDELA BULAWAYO VAT NO:

Date	14/09/2024
Quotation #	951
Tender/Enquiry #	RFQ/364/2024

Description	Qty	Unit Price	Total
Diathermy machine Taktvoll ES-300S Monopolar/Bipolar Please see Brochure for specs	2	4,900.00	9,800.00
Diathermy machine Taktvoll ES-300D Monopolar /Bipolar Please see Brochure for specs	2	4,400.00	8,800.00

BANKING DETAILS

ACCOUNT NAME : MEDSCOPE
BANK NAME : FIRST CAPITAL BANK
FCA ACCOUNT NO : 23071258211

ACCOUNT NAME : MEDSCOPE
BANK NAME : FIRST CAPITAL BANK
RTGS ACCOUNT NO : 23071091392

Subtotal USD 18,600.00

Sales Tax (0.0%) USD 0.00

Total USD 18,600.00

TERMS AND CONDITIONS OF QUOTATION

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Tender Id 7833
Organization Name Elliot & Nephew (Private) Limited
Address 113 Samora Machel Harare
Email elliotandnephew@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 Diathermy Machines	2	Each	3400	6800
							Total = 6800.0000

Tender Id 7833

Organization Name Rudmod Development

Address 2353 Gladina 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 Diathermy Machines	2	Each	9263.5	18527
							Total = 18527.0000

Tender Id 7833

Organization Name SUNFIRM DISTRIBUTORS
Number 2 Simon Mazarodze Road ,
Southerton , Harare
Email sunfirmdistributors@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 Diathermy Machines	2	Each	4956.5	9913
Total =							9913.0000

SUNFIRM DISTRIBUTORS (PVT) LTD

REG. NO. 12622/2002

INDUSTRIAL AND LABORATORY SUPPLIES ,MAINTENANCE AND CALIBRATION

#2 Simon Mazorodze Road
Southerton
Harare,

TEL: (263) 242 622045
Cell:(263)772 335 716 /773232107

P O BOX AP33
Airport road
Harare
Zimbabwe

Zimbabwe E-mail : sunfirm distributors@gmail.com



QUOTATION

COMPANY NAME: United Bulawayo Hospitals

DATE: 16-Sep 2024

ATTENTION: Procurement

TEL:

REF NO: QT 16092024

FAX:

E-MAIL:

Dear Sir/Madam

We thank you for your enquiry and take pleasure in quoting as follows:

NO	Description	Unit Price USD	Total Price
1	Diathermy Machine Model CM-350C	2 \$4,310.00	\$8,620.00
	Power: 220V ± 22V , 50Hz± 1 VAC 300W		
	Mode : CUT ,CUT and COUGULATE ,COUGULATE		
	Output frequency :416Hz		
	Bipolar Mode : 1.71MHz		
	Total		\$8,620.00
	VAT		\$1,293.00
	Grand total USD		\$9,913.00

VALIDITY: 30 DAYS from date of quotation

PRICES: Unit prices exclude VAT.

Lead time 3 - 7 Days

TERMS: COD / Payment after full delivery

Banking Details

Sunfirm Distributors NOSTRO ACC

Acc Number : 5783600009506

Ecobank

Branch Borrowdale

Nedbank ZIG ACC

Account name: Sunfirm Distributors,

Account # 61031004733, Southerton Branch.

We trust the above quotation meets your requirements.

Yours Faithfully

S.Chishiri

For Sunfirm Distributors

Tender Id 7833

Organization Name Shreesai Medical Suppliers Pvt Ltd

Address 11 Christchurch Avenue Strathaven Harare

Email shree_saimedical@yahoo.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 Diathermy Machines	2	Each	6500	13000
							Total = 13000.0000

Tender Id

7833

Devices and Disposables T/A DMD

Organization Name

Healthcare Pvt Ltd

18378 Mukuvisi Industrial Estate, Msasa,

Address

Harare

Email info@dmdhealthcare.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 Diathermy Machines	2	Each	7574	15148
Total = 15148.0000							

7833

Tender Id

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 Diathermy Machines	2	Each	17500	35000
Total = 35000.0000							

Tender Id 7833

Organization Name INVESTMED HEALTHCARE PVT LTD

Address 82 MUTARE ROAD MSASA HARARE

Email investmed@mwweb.co.zw

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 Diathermy Machines	2	Each	22000	44000
							Total = 44000.0000



INVESTMED HEALTHCARE P/L

82 MUTARE ROAD, MSASA, HARARE
Tel: 04-487585, mobile - 0772341776

QUOTATION

Date: : 18 SEPTEMBER 2024

Customer: THE PROCUREMENT COMMITTEE
THE PROCUREMENT MANAGEMENT UNIT
UNITED BULAWAYO HOSPITAL
ASCOT
BULAWAYO

REF: RFQ364/2024 SUPPLY AND DELIVERY OF DIATHERMY MACHINE

We have pleasure in submitting our quotation as follows:

TENDER NUMBER	PRODUCT/SERVICE DESCRIPTION	UNIT SIZE	QUANTITY REQUIRED	DDP UNIT PRICE + VAT (USD)	TOTAL UNIT PRICE +VAT (USD)
RFQ364/2024	Diathermy Machines Specifications: Power; 220 – 240 VAC, 300W Mode; Cut, Cut and Coagulate, Coagulate. Output	each	2	\$22,000.00	\$44,000.00

SALES CONDITIONS

1. Delivery is within 7 Days
2. Price include 15% VAT
3. Quotation is valid for 60 DAYS
4. Payment period: C.O.D
5. Price is quoted in \$USD payable at ZWG
6. VENDOR NUMBER 701290

BANK DETAILS:

BANK: STANBIC BANK
BRANCH : MSASA
A/C NAME: INVESTMED HEALTHCARE P/L
A/C NUMBER : 9140001894373

Thanks and Regards

GODFREY GARANEWAKO(SALES) CELL: 0775 098 764

Tender Id 7833

AFRIMACH INVESTMENTS (PRIVATE)

Organization Name LIMITED

Address 1 Dunbar Road Southdowns Gweru

Email afrimachpraz@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 Diathermy Machines	2	Each	11672.03	23344.06
Total =							23344.0600