y Printflow (Private) Limited

095803 67221–7

ORIGINAL

G

Accountant's date-stamp

PLEASE PRINT

To IMPRESSIONS GRAPHIC DESIGN
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:
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 H.S.F		
	Invoice No.	Allocation		
	Invoice No.	Allocation		
		TOTAL		

Station/cost centre

ONE THOUSAND AND SIXTY FIVE DOLLARS ONLY.

Quantity	Description and other details—tenders, etc.	Qty. supplied	@	$	c
1	Each CMO Parking bay @ $ 30.00				
1	Each CMOs office @ $ 15.00				
1	Infront of Casualty @ $ 210.00				
1	Richard Morris @ $ 210.00				
1	Out Patient Department @ $ 210.00				
1	Consultants only @ $ 130.00				
2	Hospital staff @ $ 130				
	GRAND TOTAL = $1065 U.S.D				

To be completed by supplier

Period covered by this Requisition SEPTEMBER 2024

TBR or other authority RFQ 242 2024-PT

Requisitionist's date-stamp

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

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

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

HOSPITAL USE ONLY

Signed R. Gambezi

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 ....

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

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

ORIGINAL

G

Accountant's date-stamp
8

PLEASE PRINT

To Impressions Graphic Design
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:
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 . 4S. F		
	Invoice No. .	Allocation .		
	Invoice No. .	Allocation .		
		TOTAL		

Station/cost centre

Quantity	Description and other details—tenders, etc.	Qty. supplied	@	$	c
1	Visitors only @ $ 130.00				
1	Ambulance only @ $ 130.00				
4	Clamping Zone @ $ 130.00				
	GRAND TOTAL = $780.00.USD				
	SEVEN HUNDRED AND EIGHTY DOLLARS ONLY				

To be completed by supplier

Period covered by this Requisition SEPTEMBER 2024

TBR or other authority RFQ 242 /2024 RT

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

HOSPITAL USE ONLY

Signed R- Cambrai

Requisitionist's date-stamp

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

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

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

Signed ....

Date ....

Certified correct .... Date ....

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

e.g.p

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL
P O Box 958
ASCOT

Bulawayo

Successful Bidder's
Name & Address
Impressions Graphic Designs.

095802-9
095803-9

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 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
N/A	RFQ242/2024-RT	N/A	N/A	N/A	N/A

CURRENT ORDER INFORMATION
(See attached Detailed Comparative Schedule)

Item	I. P. Ref. No.	Order Qty	Unit Size	Description of Goods	Unit Price Inc. VAT	Total Price Inc. VAT (USD)
1		1	Each	CMO Parking bay	$30.00	$30.00
2		1		CMOs Offices	$15.00	$15.00
3		1		Infront of casualty	$210.00	$210.00
4		1		Richard Morris	$210.00	$210.00
5		1		Out patient department	$210.00	$210.00
6		1		Consultancy only	$130.00	$130.00
7		2		Hospital staff	$130.00	$260.00
8		1		Visitors only	$130.00	$130.00
9		1		Ambulance only	$130.00	$130.00
10		4		Clamping zone	$130.00	$520.00
PURPOSE OF GOODS: Hospital Use					SUB TOTAL	$1,845.00
					VAT	$276.75
					TOTAL	$2,121.75

MEMBERS OF THE EVALUATION COMMITTEE

HOD .... END USER ....

Finance Officer C Mandzamba .... Procurement Officer................................

COMMENTS/ REMARK

The tender was uploaded on eGP System and four companies managed to come for pre tender site visit Penanel Trading, Guinot Investments. Impressions Graphic Designs and Lemon Avocado Communications and Media Co. However among the companies which managed to come to the pre-tender Site visit three managed to quote. among those three the committee recommends the tender to be awarded to the cheapest bidder Impressions Graphic Designs.

P.P. CHECKED BY DDPS C. Mawm .... APPROVED BY: Accounting Officer................................

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

UNITED BULAWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT

Minutes of Request for Quotation Tender Evaluation held on the in the Procurement Management Unit

Tender RFQ242/2024-RT

1. The tender evaluation was as follows:

ITEM	Qty	Uom	DESCRIPTION	Penanel	Lemon Avocado	Impressions Graphic Designs	Recommended bidder	Total (USD)
1	1		CMO Parking bay	$280.00	$47.449	$30.00	Impressions Graphic Designs	$30.00
2	1		CMOs Offices	$205.00	$510.7495	$15.00	Impressions Graphic Designs	$15.00
3	1		Infront of casualty	$390.00	$638.4311	$210.00	Impressions Graphic Designs	$210.00
4	1		Richard Morris	$390.00	$638.4311	$210.00	Impressions Graphic Designs	$210.00
5	1		Out patient department	390.00	$638.4311	$210.00	Impressions Graphic Designs	$210.00
6	1		Consultancy only	$280.00	$151.8394	$130.00	Impressions Graphic Designs	$130.00
7	2		Hospital staff	$280.00	$151.8394	$130.00	Impressions Graphic Designs	$260.00
8	1		Visitors only	$280.00	$253.0659	$130.00	Impressions Graphic Designs	$130.00
9	1		Ambulance only	$280.00	$158.1661	$130.00	Impressions Graphic Designs	$130.00
10	4		Clamping zone	$280.00	$303.678	$130.00	Impressions Graphic Designs	$520.00
			SUB- TOTALS					**$1,845.00**
			VAT					**$276.75**
			Grand total	$3,055.00	$4,554.96	$2,121.75	Impressions Graphic Designs	**$2,121.75**

EVALUATION COMMITTEE MEMBERS

HOD C.S. [illegible] .... Signature........

End User/ Other Officer........ Muchuranu H .... Signature........

Finance........ C Mardiunda .... Signature........

Procurement Officer: .... B.s Mwanga .... Signature........

Committee Recommendations
The tender was uploaded on eGP System and four companies managed to come for pre tender site visit Penanel Trading, Guinot Investments, Impressions Graphic Designs and Lemon Avocado Communications and Media Co. However among the companies which managed to come to the pre-tender Site visit three managed to quote, among those three the committee recommends the tender to be awarded to the cheapest bidder Impressions Graphic Designs

Process checked By Deputy Director Procurement Services: Mr E.Sihlahla........ C MANYP ....

APPROVED BY:

....

CHIEF MEDICAL OFFICER
DR. W.BUSUMANI
FOR UNITED BULAWAYO HOSPITAL

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

UNITED BULAWAYO HOSPITAL

PROCUREMENT MANAGEMENT UNIT

DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETING HELD ON ....

Tender Number RFQ383/2024 RT **Description COMMEMORATION ATTIRE**

	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.	No		
			I have pecuniary or other personal interest(s), directly or indirectly, in one or all of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital. I, therefore, recuse myself from all procurement proceedings.	Yes	State Company(s)	Signature & Date
2	Mr/Mrs	Member Finance	I have no pecuniary or other personal interest(s), directly or indirectly, in any of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital.	No	Signature & Date 26/9/24	
			I have pecuniary or other personal interest(s), directly or indirectly, in one or all of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital. I, therefore, recuse myself from all procurement proceedings.	Yes	State Company(s)	Signature & Date
3	Mr/Mrs	Head Requiring Services	I have no pecuniary or other personal interest(s), directly or indirectly, in any of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital.	No	Signature & Date 26/09/24	
				Yes	State Company(s)	Signature & Date

			I have pecuniary or other personal interest(s), directly or indirectly, in one or all of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital. I, therefore, recuse myself from all procurement proceedings.			
4	Mr/Mrs	End user/Other officer/ Section head	I have no pecuniary or other personal interest(s), direct or indirect, in any of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as Evaluation Committee member of the hospital.	No	Signature & Date 26/9/24	
			I have pecuniary or other personal interest(s), directly or indirectly, in one or all of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital. I, therefore, recuse myself from all procurement proceedings.	Yes	State Company(s)	Signature & Date

Confirmed by: PP E. Sihlahla C. Mawoyo ....
Deputy Director Procurement Services

Tender Id 8080
Organization Name Penanel Trading
Address 22 Edison Crescent Graniteside Harare
Email marketingbyo@penanel.net

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	55121700	Signage	Signage	10	Each	417.5	4175
							Total = 4175.0000

Telephone (263)(09) 252111-9
Fax: (263)(09) 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

ZIMBABWE

MINISTRY OF HEALTH AND
CHILD WELFARE
UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT
ST LUKES AVENUE
ASCOT
BULAWAYO
ZIMBABWE

SITE VISIT CERTIFICATE

TENDER RFQ242/2024-RT

DESCRIPTION: SUPPLY AND FIX SIGNAGES AT THE HOSPITAL

Company name Pervanel Trading

I C.S MANGWANDA Project for United Bulawayo hospitals confirms that the above-mentioned company attended pre tender site visit and orientation of this tender.

I Mr/Mrs /Ms S Moyo of the above-mentioned company participated in pre-tender site visit and obtained adequate information to prepare our bid.

Tender closing date: **17 September 2024** @ 10:30 hrs.

Project ....

Security ....

Procurement Officer ....

Date Stamp:

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

PENANEL
TRADING PRIVATE LIMITED
You can rely on us!

Graniteside Branch
22 Edison Crescent
Graniteside, Harare
0242 788 559/60, 788 384/85

Belvedere Branch
156 Blakeway Drive
Belvedere: Harare
0242 740 783

Bulawayo Branch
3 Stourbridge Road
Belmont: Bulawayo
0292 461912/3

The Procurement Unit
United Bulawayo Hospitals
Bulawayo

17 September 2024

REF:,RFQ242/2024 RT

Dear Sir/ Madam

Below is our quotation.

Quotation:

Item Number	Supply & fix signage	Unit size	Quantity required	Price VAT Included USD	Total
1.	CMO Parking bay	1.2mx0.6m	1	280.00	280.00
2.	CMOs Office		1	205.00	205.00
3.	Infront of casualty	1mx2m	1	390.00	390.00
4.	Richard Morris	1mx2m	1	390.00	390.00
5.	Out patient deptment	1mx2m	1	390.00	390.00
6.	Consultancy only	1.2mx0.6m	1	280.00	280.00
7.	Hospital staff	1.2mx0.6m	2	280.00	560.00
8.	Visitors only	1.2mx0.6m	1	280.00	280.00
9.	Ambulance only	1.2mx0.6m	1	280.00	280.00
10.	Clamping zone	1.2mx0.6m	4	280.00	1120.00
11.	Total				

Our prices include installation and are payable in ZIG at the prevailing rate of date of payment.

Kind Regards

Sichelesile Moyo
Sales and Marketing
0785 464 422/ 0712 755 163

Tender Id	8080
Organization Name	Penanel Trading
Address	22 Edison Crescent Graniteside Harare
Email	marketingbyo@penanel.net

PRODUCT/SERVICE DESCRIPTION	UNIT	QTY	DDP UNIT PRICE + VAT	Total Price
	SIZE		0	
Supply and fix signage at the hospital, as indicated below			0	
CMO Parking Bay	Each	1	280	280
CMOs Office	Each	1	205	205
Infront of Casualty (1x 2m)	Each	1	390	390
Richard Morris (1x2m)	Each	1	390	390
Out Patient Department (1x2m)	Each	1	390	390
Consultancy only (as per sample)	Each	1	280	280
Hospital Staff (as per sample)	Each	2	280	560
Visitors Only (as per sample)	Each	1	280	280
Ambulances Only (as per sample)	Each	1	280	280
Clamping Zone (as per sample)	Each	4	280	1120

Tender Id	8080
Organization Name	Lemon Avocado Communications & Media Co
Address	Suite 11 Casa Di Bella Building No. 130 R.Mugabe Way
Email	lemonavocadomedia@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	55121700	Signage	Signage	10	Each	455.5007	4555.007
							Total = 4555.0070

LEMON AVOCADO
Communications & Media Co

DESCRIPTION	SPECIFICATIONS
CMO Parking Bay	Vinyl on metal sign
CMOs Office	Curve system,Metal Sign kits that can be wall mounted or suspended
Infront of Casualty (1x 2m)	Vinyl on metal sheet 2m x 1m
Richard Morris (1x2m)	Vinyl on metal sheet 2m x 1m
Out Patient Department (1x2m)	Vinyl on metal sheet 2m x 1m
Consultancy only (as per sample)	0.6m x 0.6m vinyl on metal sign with a pole (as per sample)
Hospital Staff (as per sample)	0.6m x 0.6m vinyl on metal sign with a pole (as per sample)
Visitors Only (as per sample)	1.2m x 0.5m vinyl on metal sign with poles (as per sample)
Ambulances Only (as per sample)	0.6m x 0.6m vinyl on metal sign with a pole (as per sample)
Clamping zone	1.2m x 0.6m vinyl on metal sign with poles(as per sample)

Tender Id	8080
Organization Name	Lemon Avocado Communications & Media Co
Address	Suite 11 Casa Di Bella Building No. 130 R.Mugabe Way
Email	lemonavocadomedia@gmail.com

PRODUCT/SERVICE DESCRIPTION	UNIT	QTY	DDP UNIT PRICE + VAT	Total Price
	SIZE		0	
Supply and fix signage at the hospital, as indicated below			0	
CMO Parking Bay	Each	1	47.449	47.449
CMOs Office	Each	1	510.7495	510.7495
Infront of Casualty (1x 2m)	Each	1	638.4311	638.4311
Richard Morris (1x2m)	Each	1	638.4311	638.4311
Out Patient Department (1x2m)	Each	1	638.4311	638.4311
Consultancy only (as per sample)	Each	1	151.8394	151.8394
Hospital Staff (as per sample)	Each	2	151.8394	303.6788
Visitors Only (as per sample)	Each	1	253.0659	253.0659
Ambulances Only (as per sample)	Each	1	158.1661	158.1661
Clamping Zone (as per sample)	Each	4	303.6789	1214.7156

Tender Id 8080

Organization Name Grappenhall t/aImpressions Graphic Designs
Address 823x Prospect Ave, Raylton, Bulawayo
Email jewelm@impressions.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	55121700	Signage	Signage	10	Each	2121.75	21217.5
							Total = 21217.5000

Telephone (263)(09) 252111-9
Fax: (263)(09) 237281
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

ZIMBABWE

MINISTRY OF HEALTH AND
CHILD WELFARE
UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT
ST LUKES AVENUE
ASCOT
BULAWAYO
ZIMBABWE

SITE VISIT CERTIFICATE

TENDER RFQ242/2024-RT

DESCRIPTION: SUPPLY AND FIX SIGNAGES AT THE HOSPITAL

Company name: IMPRESSIONS GRAPHICDESIGNS

E S MAPGUNDO ……Project for United Bulawayo hospitals confirms that the above-mentioned company attended pre tender site visit and orientation of this tender.

I Mr/Mrs /Ms… M. J. Sibanda …of the above-mentioned company participated in pre-tender site visit and obtained adequate information to prepare our bid.

Tender closing date: **17 September 2024 @ 10:30 hrs.**

Project ……………………

Security ……………………

Procurement Officer ……………………

Date Stamp:

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

IMPRESSIONS
graphic designs

Branding | Advertising | Signage

823X Prospect Ave, Raylton, Bulawayo
P.O. Box Qp59, Queenspark, Bulawayo
Tel: +263 9 881585, 62040, 62038
info@impressions.co.zw

Date: 17-Sep-24
To: United Bulawayo Hospitals
Att:

ESTIMATE manual
Vat No. 220061887
Tin No.2000170549
Vendor No. 703394

Qty	Description	Unit Cost	Total Cost
1	CMO Parking Bay	30.00	30.00
1	CMOs Office	15.00	15.00
1	Infront of Casuality - 2mx1m framed sign	210.00	210.00
1	Richard Morris - 2mx1m framed sign	210.00	210.00
1	Outpatient Department - 2mx1m	210.00	210.00
1	Consultancy Only - sign on poles 1.2mx0.6m	130.00	130.00
2	Hospital Staff - sign on poles 1.2mx0.6m	130.00	260.00
1	Visitors Only - sign on poles 1.2mx0.6m	130.00	130.00
1	Ambulance Only - sign on poles 1.2mx0.6m	130.00	130.00
4	Clamping Zone - sign on poles 1.2mx0.6m	130.00	520.00
		Sub Total	1,845.00
		VAT	276.75
		Total	2,121.75

Terms

All confirmed orders should be accompanied by 65%, balance strictly on installation & deliv

Quoted prices are payable in USD Dollars
Quotation is Subject to availability of raw materials
Banking Details Stanbic(J Nkomo Street) 9140001039651
Account Name: Impressions Graphic Designs
Lead time is 10 ***working days*** *from complete confirmed order &signed proof document unless otherwise stated*

Artwork Specs

For the best Impression, please follow these guidelines when sending your artwork

1a. ***Format*** *| Sending your artwork in raw vector formats like .cdr |.psd|.ai|.eps|.svg, always ensures that the quality of the print does not deteriorate despite its digital or print size*

b. Jpeg's, tif's & closed pdf files are only accepted for printing if the client does not need changes to artwork as this is not an editable file format.

2. ***Specifics*** *| Always specify the entire info needed to compile & create your design. The design process is not as simple as it may seem, fixing small errors or corrections might take up a lot of time*

3. ***Efficiency*** *| For us to deliver your order in time & in perfect quality, we need no 1 & 2 to be done in time.*
Any delays end up forcing rushed work & vulnerability to mistakes, adding even more delays from our end.
We thank you for your interest in our organisation.

Tender Id	8080
Organization Name	Grappenhall t/aImpressions Graphic Designs
Address	823x Prospect Ave, Raylton, Bulawayo
Email	jewelm@impressions.co.zw

PRODUCT/SERVICE DESCRIPTION	UNIT	QTY	DDP UNIT PRICE + VAT	Total Price
	SIZE		0	
Supply and fix signage at the hospital, as indicated below			0	
CMO Parking Bay	Each	1	34.5	34.5
CMOs Office	Each	1	17.25	17.25
Infront of Casualty (1x 2m)	Each	1	241.5	241.5
Richard Morris (1x2m)	Each	1	241.5	241.5
Out Patient Department (1x2m)	Each	1	241.5	241.5
Consultancy only (as per sample)	Each	1	149.5	149.5
Hospital Staff (as per sample)	Each	2	149.5	299
Visitors Only (as per sample)	Each	1	149.5	149.5
Ambulances Only (as per sample)	Each	1	149.5	149.5
Clamping Zone (as per sample)	Each	4	149.5	598

Tender Id 8080

Organization Name Semedik Trading (PRIVATE) Limited T/A /Brand Impressions

Address 166 Long Cheng Plaza Belvedere Harare

Email freedomevans01@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	55121700	Signage	Signage	10	Each	5100	51000
							Total = 51000.0000

Tender Id 8080

Organization Name Semedik Trading (PRIVATE) Limited T/A /Brand Impressions

Address 166 Long Cheng Plaza Belvedere Harare

Email freedomevans01@gmail.com

PRODUCT/SERVICE DESCRIPTION	UNIT	QTY	DDP UNIT PRICE + VAT	Total Price
	SIZE		0	
Supply and fix signage at the hospital, as indicated below			0	
CMO Parking Bay	Each	1	3800	3800
CMOs Office	Each	1	3800	3800
Infront of Casualty (1x 2m)	Each	1	5500	5500
Richard Morris (1x2m)	Each	1	5500	5500
Out Patient Department (1x2m)	Each	1	5500	5500
Consultancy only (as per sample)	Each	1	5000	5000
Hospital Staff (as per sample)	Each	2	5000	10000
Visitors Only (as per sample)	Each	1	5000	5000
Ambulances Only (as per sample)	Each	1	5000	5000
Clamping Zone (as per sample)	Each	4	5000	20000

Tender Id	8080
Organization Name	Branding Idee Investments P/L
Address	53 KARIGAMOMBE BUILDING,Cnr Kwame Nkurumah and Angwa 5th Floor Harare
Email	brandingidee@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	55121700	Signage	Signage	10	Each	150	1500
							Total = 1500.0000

Tender Id 8080

Organization Name Branding Idee Investments P/L

Address 53 KARIGAMOMBE BUILDING,Cnr Kwame Nkurumah and Angwa 5th Floor Harare

Email brandingidee@gmail.com

PRODUCT/SERVICE DESCRIPTION	UNIT	QTY	DDP UNIT PRICE + VAT	Total Price
	SIZE		1	
Supply and fix signage at the hospital, as indicated below			1	
CMO Parking Bay	Each	1	50	50
CMOs Office	Each	1	50	50
Infront of Casualty (1x 2m)	Each	1	50	50
Richard Morris (1x2m)	Each	1	50	50
Out Patient Department (1x2m)	Each	1	120	120
Consultancy only (as per sample)	Each	1	150	150
Hospital Staff (as per sample)	Each	2	150	300
Visitors Only (as per sample)	Each	1	150	150
Ambulances Only (as per sample)	Each	1	150	150
Clamping Zone (as per sample)	Each	4	150	600

Telephone (263)(09) 252111-9
Fax: (263)(09) 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

ZIMBABWE

MINISTRY OF HEALTH AND
CHILD WELFARE
UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT
ST LUKES AVENUE
ASCOT
BULAWAYO
ZIMBABWE

PRE- TENDER SITE VISIT ATTANDANCE REGISTER

TENDER NUMBER – RFQ242/2024-RT

DESCRIPTION: SUPPLY AND FIX SIGNAGES AT THE HOSPITAL

1	Date	17/9/2024
2	Company Name	Penand Trading
3	Tender No.	RFQ242/2024-RT
4	Name of Representative	Sichelesile Mayo
5	Signature	
6	Contact No.	0785464422 / 0712755163
7	Email Address	marketingbyo@gmail.com

Project ....

Security --

Procurement officer ---

Date stamp

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PROCUREMENT MANAGEMENT UNIT
17 SEP 2024
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PRE- TENDER SITE VISIT ATTANDANCE REGISTER

TENDER NUMBER – RFQ242/2024-RT

DESCRIPTION: SUPPLY AND FIX SIGNAGES AT THE HOSPITAL

1	Date	17/9/2024
2	Company Name	IMPRESSIONS GRAPHIC DESIGNS
3	Tender No.	RFQ242/2024-RT
4	Name of Representative	JOE A. SIBANDA
5	Signature	
6	Contact No.	0774389092 / 0772851981
7	Email Address	info@impressions.co.zw

Project ……………………………………………

Security ---

Procurement officer ---

Date stamp

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17 SEP 2024
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PRE- TENDER SITE VISIT ATTANDANCE REGISTER

TENDER NUMBER – RFQ242/2024-RT

DESCRIPTION: SUPPLY AND FIX SIGNAGES AT THE HOSPITAL

1	Date	17/9/2024
2	Company Name	LEMON AVOCADO COMMUNICATIONS & MEDIA Co.
3	Tender No.	RFQ242/2024-RT
4	Name of Representative	CHIYEDZA MATEMA
5	Signature	Pakombera
6	Contact No.	0783294875
7	Email Address	lemonavocadomedia@gmail.com

Project ....

Security ------------------------------------

Procurement officer ------------------------------------

Date stamp

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

Req number ------------------

UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT

REQUEST FOR QUOTATION FORM

TENDER NUMBER	PRODUCT/SERVICE DESCRIPTION	UNIT SIZE	QTY REQD	DDP UNIT PRICE + VAT	Expected Delivery Time
	Supply and fix signage at the hospital, as indicated below				
RFQ242/2024 RT	CMO Parking Bay	Each	1		7 DAYS
RFQ242/2024 RT	CMOs Office	Each	1		7 DAYS
RFQ242/2024 RT	Infront of Casualty (1x 2m)	Each	1		7 DAYS
RFQ242/2024 RT	Richard Morris (1x2m)	Each	1		7 DAYS
RFQ242/2024 RT	Out Patient Department (1x2m)	Each	1		7 DAYS
RFQ242/2024 RT	Consultancy only (as per sample)	Each	1		7 DAYS
RFQ242/2024 RT	Hospital Staff (as per sample)	Each	2		7 DAYS
RFQ242/2024 RT	Visitors Only (as per sample)	Each	1		7 DAYS
RFQ242/2024 RT	Ambulances Only (as per sample)	Each	1		7 DAYS
RFQ242/2024 RT	Clamping Zone (as per sample)	Each	4		7 DAYS
	Suppliers to attend a compulsory site visit on Monday 17 2024 @ 11.00				

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 USD**
7. Tenders should be deposited in the tender box in the **PMU Department** or **emailed to procurement**
8. Late submission would not be accepted.
9. The hospital reserve the right to accept not necessarily the lowest bidder
10. Late submission would not be accepted
11. The hospital reserves the right to accept not necessarily the lowest bidder.

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REQUEST FOR GOODS AND SERVICES FORM

DEPARTMENT REQUESTING STORES / Administration.

DESCRIPTION OF GOODS AND SERVICES

Request to engage companies in sign writing to provide signage inscribed as follows
1) Consultants only x 1
2) Hospital Staff x 2
3) Visitors only x 1
4) Ambulances only x 1
5) Clamping Zone x 4

Estimated/Actual cost:

Compiled by: A Muchichwa **Signature:** [signature] **Date:** 24/7/24

H.O.D. S Malamure **Signature:** [signature] **Date:** 24/7/24

ACCOUNTANT

Vote allocation: GL code **Cost code:** **Balance:**

Signature: [signature] **Date:** 24/07/2024

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

Signature pp [signature] **Date** 24/07/24

AUTHORISED BY THE ACCOUNTING OFFICER

Signature: pp [signature] **Date:** 24/07/24

Recommended by Procurement Management Unit

Deputy Director Procurement: pp [signature] Received on: 25/07/24