

095815

0722 -7

ORIGINAL

G

Accountant's date-stamp

PLEASE PRINT To THREE LEVELS  
P. O. BOX  
PARALATIDIS

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												
	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	@	\$
5	Each URINE DIP STICK @ 15.00			
2	Each INDIA INK @ 30.00			
GRAND TOTAL = ZWG \$175.00				
ONE HUNDRED AND SEVENTY FIVE ZIG				

Period covered by this Requisition

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

Signed P. 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 RF0330/2024 RT

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	

Certified correct Date

Paired for payment Date

ORIGINAL

G

Accountant's date-stamp

PLEASE PRINT  
 To Starpharm Pvt (Ltd)  
P.O Box  
Harare

Notes for suppliers:

- (1) Please provide the following stores/services to: W.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:  
W.B.H. P.O BOX 958 Bulawayo
- (4) Delivery charges must be supported by rail or carrier's note.

C.P.O. voucher number 72

FOR OFFICIAL USE		Station/cost centre	
Invoice No.	Allocation		
Invoice No.	Allocation		
Invoice No.	Allocation		
Invoice No.	Allocation		
Invoice No.	Allocation		
		TOTAL	

Quantity	Description and other details—tenders, etc.	To be completed by supplier		
		Qty. supplied	@	
3	Box Hepatitis A kits @ \$25.00			
3	Box H. Pylori @ \$26.00			
GRAND TOTAL = \$127.00 219				
ONE HUNDRED AND TWENTY SEVEN DOLLARS ONLY.				

Period covered by this Requisition

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

Signed R. Campbell

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 RFQ 330/2024 BT

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

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

Checked correct \_\_\_\_\_ Date \_\_\_\_\_

Passed for payment \_\_\_\_\_ Date \_\_\_\_\_

ORIGINAL

G

Accountant's date-stamp
-------------------------

PLEASE PRINT TO ELLIOT & NEPHEW  
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

C.P.O. voucher number
Date

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

Month	Creditor's code No.	FCR OFFICIAL USE												S	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	@	S	C
1	Each Cled Agar @ \$81.00 ZIG				
1	Each Subaraid Dextrose Agar @ 77.00 ZIG				
5	Each Gram Stein Kit @ 80.00 ZIG				
1	Each Tryptic Soy Agar @ 97.00 ZIG				
2	Peptone BROWTH @ 57.00 ZIG				
5	Box of 25/30 ABO KITS @ 75.00 ZIG				
GRAND TOTAL = ZWG = \$1170.00					
ONE THOUSAND ONE HUNDRED & SEVENTY ZIG					

Period covered by this Requisition

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

HOSPITAL USE ONLY (LAB)

Signed R. Cumbiczer

TBR or other authority

Procurement date stamp

**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 \_\_\_\_\_

Received for payment \_\_\_\_\_ Date \_\_\_\_\_

E.G.P.

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL  
P O Box 958  
ASCOT  
Bulawayo

Successful Bidder's  
Name & Address  
THREE LEVELS

095815

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 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
	RFQ330/2024RT				

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
3		5	each	URINE DIP STICK	15.00	75.00
17		2	each	INDIA INK	50	100
PURPOSE OF GOODS: For hospital use (LAB)					<b>Sub Total</b>	175.00
					<b>VAT</b>	
					<b>Total RTGS Incl. VAT</b>	175.00

MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD ..... *S. Ndebele* ..... End user ..... *N. MACHINGO* .....  
 Procurement Officer ..... *C. MANDIMBANE* ..... Finance Officer ..... *C. MANDIMBANE* .....

COMMENTS/ REMARKS

The tender was uploaded on the eGP system and only 4 companies managed to submit their quotation and order was awarded to THREE LEVELS even though they share same price – others got more products hence decided to give this product to THREE LEVELS.

CHECKED BY DDPS ..... *[Signature]* .....

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

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

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL  
P O Box 958  
ASCOT  
Bulawayo

E.G.P.

Successful Bidder's  
Name & Address  
STARTERPHARM

095814G

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 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		
Indiv. Proc. Ref. No.	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
	RFQ330/2024RT				

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
23		3	box	HEPATITIS A KITS	25.00	75.00
24		2	box	H. PYLORI	26.00	52.00
PURPOSE OF GOODS: For hospital use (LAB)					Sub Total	127.00
					VAT	-
					Total RTGS Incl. VAT	127.00

MEMBERS OF THE EVALUATION COMMITTEE

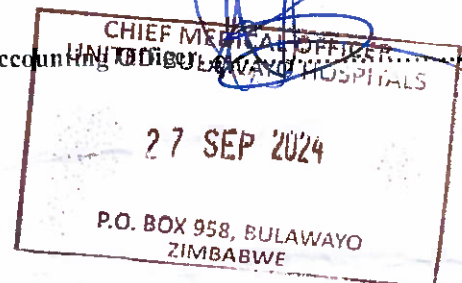
Responsible HOD ..... S. Ndlebele ..... End user ..... N. MACHINA .....  
Procurement Officer ..... C. MASHAYI ..... Finance Officer ..... C. MANDIMBA .....

COMMENTS/ REMARKS

The tender was uploaded on the eGP system and only 4 companies managed to submit their quotation and order was awarded to **STARTERPHARM** who is cheap.

CHECKED BY DDPS ..... [Signature] .....

APPROVED BY: Accounting Officer ..... [Signature] .....



INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL  
P O Box 958  
ASCOT  
Bulawayo

Successful Bidder's  
Name & Address  
ELLIOT

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 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
	RFQ330/2024RT				

CURRENT ORDER INFORMATION  
(See attached Detailed Comparative Schedule)

Item	I.P. Ref. No.	Order Qty	Unit Size	Description of Goods	Unit Price Inc. VAT	Total Price Inc. VAT
1		1	each	CLED AGAR	87	87.00
6		1	each	SABARAID DEXTROSE AGAR	77	77.00
11		5	each	GRAM STEIN KIT	80	400.00
15		1	each	TRYPTIC SOY AGAR	97	97.00
16		2	each	PEPTONE BROTH	67 188	376 134
17		5	box of 25/30	ABO KITS	75 80	75 400
PURPOSE OF GOODS: For hospital use (LAB)					Sub Total	1103.00
					VAT	-
					Total RTGS Incl. VAT	1103.00

MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD ..... *S. Ndebele* ..... End user ..... *N. MACHIKO* .....  
Procurement Officer ..... *C. MACHIKO* ..... Finance Officer ..... *C. MACHIKO* .....

COMMENTS/REMARKS

The tender was uploaded on the eGP system and only 4 companies managed to submit their quotation and order was awarded to Elliot.

CHECKED BY DDPS ..... *[Signature]* ..... APPROVED BY: Accounting Officer ..... *[Signature]* ..... 25 SEP 2024



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

Tender No RFQ330/2024 RT Closing date of the tender: Meeting commenced at

**1. The tender evaluation was as follows:**

ITEM	QTY	UOM	DESCRIPTION	ELLIOT	THREE LEVELS	DIAMED	STARTERPHARM	RECOMMENDED BIDDER	TOTAL PRICE
1	1	each	CLED AGAR	87	115	90	0	ELLIOT	87.00
2	4	each	MC CONKEY AGAR	154	140	75	0	DIAMED	300.00
3	5	each	URINE DIP STICK	45	15	15	15	THREE LEVELS/ DIAMED/STARTERPHARM	75.00
4	1	each	SALT MANNITOL AGAR	87	100	80	0	DIAMED	80.00
5	4	each	BLOOD AGAR BASE	90	115	85	0	DIAMED	340.00
6	1	each	SABARAID DEXTROSE AGAR	77	90	80	0	ELLIOT	77.00
7	2	each	MOTILITY/INDOLE UREA	187	220	115	0	DIAMED	230.00
8	1	each	LYSINE AGAR	120	160	80	0	DIAMED	80.00
9	1	each	SIMMONS CITRATE AGAR	176	120	90	0	DIAMED	90.00
10	2	each	D NASE AGAR	176	160	65	0	DIAMED	130.00
11	5	each	GRAM STEIN KIT	80	120	210	0	ELLIOT	160.00
12	2	each	SELERITE BROTH	188	160	120	0	DIAMED	280.00
13	1	each	TRYPTIC SOY AGAR	97	120	100	0	ELLIOT	97.00
14	2	each	XLD AGAR	160	110	90	0	DIAMED	180.00
15	2	each	EMB AGAR	99	0	85	0	DIAMED	170.00
16	1	each	CETRIMIDE	0	140	85	0	DIAMED	85.00
17	2	each	INDIA INK	100	50	65	0	THREE LEVELS	100.00
18	1	each	PEPTONE BROTH	67	0	75	0	ELLIOT	67.00
19	5	box of 25/30	ABO KITS	75	300	240	0	ELLIOT	375.00
20	3	box	ROTA VIRUS KITS	160	120	35	0	DIAMED	105.00
21	1	box	HSV1 KITS	167	0	45	0	DIAMED	45.00
22	3	box	HEPATITIS C KITS	75	0	25	0	DIAMED	75.00
23	3	box	HEPATITIS A KITS	120	0	45	25	STARTERPHARM	75.00
24	2	box	H. PYLORI	121	90	30	26	STARTERPHARM	52.00

25	2	box	URINE LAM	270	0	120	0	DIAMED	240.00
26	2	box	ASOT	134	150	35	0	DIAMED	70.00
27	2	each	RHEUMATOID FACTOR	141	100	30	0	DIAMED	60.00
28	5	each	SYPHILIS RDT	75	25	15	21	DIAMED	75.00
29	2	box	MALARIA	75	90	30	0	DIAMED	60.00
30	1	b/100	TPHA (tests)	120	90	75	0	DIAMED	75.00
<b>Grand Total</b>									<b>3935.00</b>

**Committee Recommendations**

The tender was uploaded on the eGP system and only 4 companies managed to submit their quotation and order was awarded to Starterpharm, Diamed, Elliot and Three levels

**EVALUATION COMMITTEE MEMBERS**

Responsible HOD..... *S. N. debele*

Signature..... *[Signature]*

End User/ Other Officer..... *N. MASHWA*

Signature..... *[Signature]*

Member Finance..... *C. M. and bank*

Signature..... *[Signature]*

Procurement Officer: *C. M. and bank*

Signature..... *[Signature]*

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

APPROVED BY:

*[Signature]*

CHIEF MEDICAL OFFICER  
**Dr W. BUSUMANI**  
For United Bulawayo Hospital



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



ZIMBABWE

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

Co2

RFG

Co2

REQUEST FOR GOODS AND SERVICES FORM

DEPARTMENT REQUESTING LABORATORY

DESCRIPTION OF GOODS AND SERVICES

THE LABORATORY IS KINDLY REQUESTING FOR THE FOLLOWING MICROBIOLOGY REAGENTS AS THEY ARE CURRENTLY UNAVAILABLE AT NATPHARM.

- ① CLED Agar x 2
- ② Mc Conkey Agar x 4
- ③ Urine Dip stick x 5
- ④ Salt Mannitol Agar x 1
- ⑤ Blood Agar Base x 4
- ⑥ Sabaroud Dextrose Agar x 1
- ⑦ Motility indole urea x 2
- ⑧ Lysine agar x 1
- ⑨ Simmons Citrate agar x 2
- ⑩ D Nase Agar x 2
- ⑪ Gram stain kit x 5
- ⑫ Selenite broth x 2

Estimated/Actual cost: \$ 2700 USD

Compiled by: L. NGWENTA Signature: [Signature] Date: 09/08/24

H.O.D. N. MACHINA Signature: [Signature] Date: 09/08/24

ACCOUNTANT

Vote allocation: GL code 22.00400008 Cost code: 215P3SP205 Balance: .....

Signature: [Signature] Date: 14/08/2024

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

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

AUTHORISED BY THE ACCOUNTING OFFICER

Signature: [Signature]

Recommended by Procurement Management Unit

Deputy Director Procurement: [Signature]

Date: 19/08/24  
 CHIEF ACCOUNTING OFFICER  
 UNITED BULAWAYO HOSPITALS  
 19 AUG 2024  
 Received on: 19/08/24  
 P.O. BOX 958, BULAWAYO  
 ZIMBABWE

203666



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

Q02

RFG

REQUEST FOR GOODS AND SERVICES FORM

DEPARTMENT REQUESTING LABORATORY

DESCRIPTION OF GOODS AND SERVICES

THE LABORATORY IS KINDLY REQUESTING FOR THE FOLLOWING SEROLOGY REAGENTS AS THEY ARE CURRENTLY UNAVAILABLE AT NATPHARM.

- ① ABO KITS BOX OF 25/30 T X 5
- ② ROTA VIRUS KITS BOX X 3
- ③ HSY I KITS BOX X 1
- ④ HEPATITIS C KITS BOX X 3
- ⑤ HEPATITIS A KITS BOX X 3
- ⑥ H. PYLORI BOX X 2
- ⑦ URINE LAM BOX X 2
- ⑧ ASOT BOX X 2
- ⑨ RHEUMATOID FACTOR X 2
- ⑩ SYPHILIS RDT X 5
- ⑪ MALARIA BOX X 2
- ⑫ TPHA 100 TESTS X 1

Estimated/Actual cost: \$ 3000 USD

Compiled by: N. MACHINA

Signature: [Signature]

Date: 09/08/24

H.O.D. L. NGWENTA

Signature: [Signature]

Date: 09/08/24

ACCOUNTANT

Vote allocation: GL code 2200400008

Cost code: 215P3SP205

Balance: .....

Signature: [Signature]

Date: 14/08/2024

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

Signature: [Signature]

Date: 14/8/24

AUTHORISED BY THE ACCOUNTING OFFICER

Signature: [Signature]

Date: 14/08/2024  
CHIEF MEDICAL OFFICER  
UNITED BULAWAYO HOSPITALS

Recommended by Procurement Management Unit

Deputy Director Procurement: [Signature]

Received on: 19 AUG 2024  
BOX 958, BULAWAYO  
ZIMBABWE



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

hor

R.F.Q.

REQUEST FOR GOODS AND SERVICES FORM

DEPARTMENT REQUESTING LABORATORY

DESCRIPTION OF GOODS AND SERVICES

THE LABORATORY IS KINDLY REQUESTING FOR THE FOLLOWING MICROBIOLOGIST REAGENTS AS THEY ARE CURRENTLY UNAVAILABLE AT NATPHARM.

- ① Tryptic Soy Agar x 1
- ② XLD agar x 2
- ③ EMB agar x 2
- ④ Ceftrimide x 1
- ⑤ India Ink x 2
- ⑥ Peptone broth x 1

\$ 900

Estimated/Actual cost:

Compiled by: L. NGWENTA

Signature:

Date: 9/8/24

H.O.D. N. MACHINA

Signature:

Date: 9/8/24

ACCOUNTANT

Vote allocation: GL code 2200400008

Cost code: ZISP3SP205

Balance: .....

Signature:

Date: 14/08/2024

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

Signature:

Date: 14/8/24

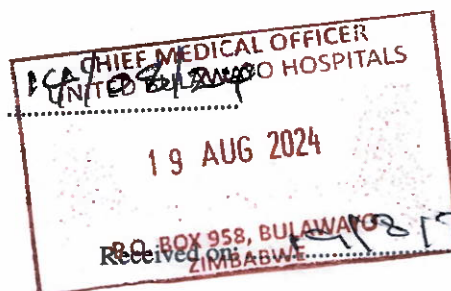
AUTHORISED BY THE ACCOUNTING OFFICER

Signature:

Date: 14/08/2024

Recommended by Procurement Management Unit

Deputy Director Procurement:



UNITED BULAWAYO HOSPITAL

PROCUREMENT MANAGEMENT UNIT

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

Tender Number RFQ330/2024 RT

Description Reagents

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.	No	C-MANYP 26/09/2024
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.	No	Bundamba 27/09/24
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.	No	Bundamba 26/09/2024
		I, therefore, recuse myself from all procurement proceedings.	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. <b>I, therefore, recuse myself from all procurement proceedings.</b>			
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.  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. <b>I, therefore, recuse myself from all procurement proceedings.</b>	No	Yes
				Signature & Date	
				N. MATHAN RAJ 26/09/24	
			State Company(s)	Signature & Date	

Confirmed by:

E. Sihlahla

Deputy Director Procurement Services



**Tender Id** 8397

**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	41103715	Laboratory bath accessories or supplies	Laboratory reagents	1	Each	7311	7311
							Total = 7311.0000

Tender Id

8397

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	41103715	Laboratory bath accessories or supplies	Laboratory reagents	1	Each	7330	7330
							Total = 7330.0000

Tender Id

8397

Organization Name

DIAMED (PRIVATE) LIMITED

Address

114 NELSON MANDELA AVENUE

Email

diamed@mweb.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	41103715	Laboratory bath accessories or supplies	Laboratory reagents	1	Each	5725	5725
							Total = 5725.0000



Tender Id

8397

Organization Name

STATPHARM PVT LTD

Address

25 Craig Allen Road New Ardbenmie Harare

Email

nyabeze@statpharm.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	41103715	Laboratory bath accessories or supplies	Laboratory reagents	1	Each	0	0
							Total = 0.0000