

ORIGINAL

095784

67221-7

Accountant's date-stamp

G

PLEASE PRINT  
 To VITAL BRANDING  
 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 27221

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	

GRAND TOTAL 23915, THREE THOUSAND NINE HUNDRED AND FIFTEEN DOLLARS ONLY

Quantity	Description and other details—tenders, etc.	To be completed by supplier			
		Qty. supplied	@	\$	c
90	Each, Female Golf T-Shirts—import lacose material (Mx25L x 27, XL x 20, XXL x 10, XXXL x 4, S x 4 @ \$15.00				
69	Each Male Golf T-Shirts—import lacose material Mx20, Lx21 XL x 15, XXL x 5, XXXL x 4 S x 4 @ \$15				
170	Each Round neck—single jersey material (Sx10, Mx50 Lx50, XLx30, XXLx20, XXXLx10 @ \$9.00				

Period covered by this Requisition: SEPTEMBER 2024

TBR or other authority: RFQ383/2024 R

Sub-total  
Less discount

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

Requisitionist's date-stamp

UNITED BULAWAYO HOSPITALS  
PROCUREMENT MANAGEMENT UNIT

Sub-total  
Plus sales-tax

HOSPITAL USE  
(WORLD PATIENT SAFETY PLAN)

23 SEP 2024

Sub-total  
Plus carriage

Signed: R. Gumbira

P.O. BOX 958, BULAWAYO  
ZIMBABWE

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: [Signature]  
Date: 24/9/24

Certified correct: \_\_\_\_\_ Date: \_\_\_\_\_

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

ORIGINAL

095785

67221-7

Accountant's date-stamp

G

PLEASE PRINT  
 To VITAL BRANDING  
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 17221-7

(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
80	Each Orange double neck (navy blue on neck, sleeves, bottom, and backward curved patches (S X4, M x10, L x20, XL x20, XXL x20, XXXL x6 @ \$9.00				
248	Each - Caps - seven panel nylon material @ \$5.50				
GRAND TOTAL = \$2 084. USD					
TWO THOUSAND AND EIGHTY FOUR DOLLARS ONLY.					

Period covered by this Requisition SEPTEMBER 2024

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

HOSPITAL USE ONLY  
(WORLD PATIENT SAFETY DAY)

Signed R. Gumbata

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 [Signature]  
 Date 24/9/24

TBR or other authority RCG 383/2024 RT

Requisitionist's date-stamp

UNITED BULAWAYO HOSPITALS  
 PROCUREMENT MANAGEMENT UNIT  
23 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 .....

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

E-G.P

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL  
 P O Box 958  
 ASCOT  
 Bulawayo

Successful Bidder's  
 Name & Address  
 Vital Branding

095784-9  
 095785-9

Cost Centre.....  
 Date 20/092024

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-Cors. 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
	RFQ383/2024RT				

CURRENT ORDER INFORMATION  
 (See attached Detailed Comparative Schedule)

Item	eGP tender #	Order Qty	Unit Size	Description of Goods	Unit Price Inc. VAT	Total Price Inc. VAT
1	8429	90	each	Female Golf T Shirts-import lacose material (Mx <sup>25</sup> L x27,XL x20,XXL x10,XXXL x4, <sup>5x4</sup>	15.00	1350.00
2		69	each	Male Golf T Shirts-import lacose material M x20, L x21, XL x15, XXL x5, XXXL x4 <sup>5x4</sup>	15	1035.00
3		170	each	Round neck- single jersey material (S x10, M x50, L x50,XL x30,XXL x20,XXXL x10,	9.00	1530.00
4		80	each	Orange double neck(navy blue on neck, sleeves.bottom,and backward curved patches (S x4, M x10,L x20,XL x20, XXL x20,XXXL x6,	9.00	720.00
5		248	Each	Caps – seven panel nylon material	5.50	1364.00
PURPOSE OF GOODS: For hospital use (Quality)					Sub Total	5999.00
					VAT	
					Total Incl. VAT	5999.00

MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD ..... *N. Maphosa* ..... End user..... *E. MLAMBO* .....  
 Procurement Officer ..... *G. MAMU* ..... Finance Officer *C. MAMBO* .....

COMMENTS/REMARKS

8 bidders responded through eGP system and 5 managed to bring samples as a mandatory and out of those 5 bidders only Vital branding managed to sail to financial evaluation. The committee recommended to award Vital branding the order. Quantities were reduced because of insufficient funds.

CHECKED BY DDPS .....



APPROVED BY: Accounting Officer.....



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

L. The financial tender evaluation was as follows:

ITEM	Qty	Uom	DESCRIPTION	Colour	size	Unity Price	RECOMMENDED Bidder	Total Price (USD)
1	4	each	Female Golf T Shirts-import lacose material	Orange		15.00	VITAL BRANDING	60.00
2	25	each		Orange	M	15.00	VITAL BRANDING	375.00
3	27	each		Orange	L	15.00	VITAL BRANDING	405.00
4	20	each		Orange	XL	15.00	VITAL BRANDING	300.00
5	10	each		Orange	XXL	15.00	VITAL BRANDING	150.00
6	4	each		Orange	XXXL	15.00	VITAL BRANDING	60.00
7	4	each	Male Golf T Shirts-import lacose material	Orange	S	15.00	VITAL BRANDING	60.00
8	20	each		Orange	M	15.00	VITAL BRANDING	300.00
9	21	each		Orange	L	15.00	VITAL BRANDING	315.00
10	15	each		Orange	XL	15.00	VITAL BRANDING	225.00
11	5	each		Orange	XXL	15.00	VITAL BRANDING	75.00
12	4	each		Orange	XXXL	15.00	VITAL BRANDING	60.00
13	10	each	Round neck- single jersey material	Orange Double neck(contrast navy blue on neck and bottom	S	9.00	VITAL BRANDING	90.00
14	50	Each			M	9.00	VITAL BRANDING	450.00
15	50	Each			L	9.00	VITAL BRANDING	450.00
16	30	Each			XL	9.00	VITAL BRANDING	270.00
17	20	Each			XXL	9.00	VIAL BRANDING	180.00
17	20	Each			XXXL	9.00	VITAL BRANDING	90.00
18	4	Each		Orange Double neck( navy blue on neck,sleeves,bottom and backward curved patches)	S	9.00	VITAL BRANDING	36.00
19	10	Each			M	9.00	VITAL BRANDING	90.00
20	20	Each			L	9.00	VITAL BRANDING	180.00
21	20	Each			XL	9.00	VITAL BRANDING	180.00
22	20	Each			XXL	9.00	VITAL BRANDING	180.00
23	6	Each			XXXL	9.00	VITAL BRANDING	54.00



24	248	Each	Caps – seven panel nylon material	Orange with navy blue piping with patient safety logo(seven panel nylon material	Each nylon	5.50	VITAL BRANDING	1364.00
			<b>Grand Total</b>					<b>5999.00</b>

**Committee Recommendations**

8 bidders responded through eCP system and 5 managed to bring samples and out of those 5 bidders only Vital branding managed to sail to financial evaluation. The committee recommended to award Vital branding the order. Quantities were reduced because of insufficient funds.

UNITED BULAWAYO HOSPITAL  
PROCUREMENT MANAGEMENT UNIT

EVALUATION COMMITTEE MEMBERS

Responsible HOD..... *L. Dube* .....

Signature..... *L. Dube* .....

End User/ Other Officer..... *E. Muthamba* .....

Signature..... *E. Muthamba* .....

Member Finance..... .....

Signature..... .....

Procurement Officer: *C. MASHA* .....

Signature..... *C. MASHA* .....

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

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

CHIEF MEDICAL OFFICER  
Dr W. BUSUMANI  
For United Bulawayo Hospital

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

**UNITED BIRKBEYKO HOSPITAL  
PROCUREMENT MANAGEMENT UNIT**

Minutes of Request for Quotation Tender Evaluation held on the 30<sup>th</sup> in the Procurement Management Unit of the Hospital  
Tender No RFO~~444~~<sup>363</sup>/2024 Closing date of the tender: Meeting commenced at

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

<b>I</b>	<b>T</b>	<b>E</b>	<b>Q</b>	<b>U</b>	<b>D</b>	<b>S</b>	<b>C</b>	<b>W</b>	<b>T</b>	<b>D</b>	<b>S</b>	<b>V</b>	<b>R</b>
<b>M</b>	<b>TY</b>	<b>OM</b>	<b>DESCRIPTION</b>	<b>SIZE</b>	<b>COLOUR</b>	<b>WHILE CARD</b>	<b>TIME BRAKE</b>	<b>DIVERS E</b>	<b>SHELT</b>	<b>VITAL BRANDING</b>	<b>Recommended Bidder</b>		
1	4	each	Female Golf T Shirts-import lacose material	M	Orange	NC	NC	NC	NC	C	VITAL BRANDING		
2	30	each		M	Orange	NC	NC	NC	NC	C	VITAL BRANDING		
3	32	each		L	Orange	NC	NC	NC	NC	C	VITAL BRANDING		
4	20	each		XL	Orange	NC	NC	NC	NC	C	VITAL BRANDING		
5	10	each		XXL	Orange	NC	NC	NC	NC	C	VITAL BRANDING		
6	4	each		XXXL	Orange	NC	NC	NC	NC	C	VITAL BRANDING		
7	4	each	Male Golf T Shirts-import lacose material	S	Orange	NC	NC	NC	NC	C	VITAL BRANDING		
8	30	each		M	Orange	NC	NC	NC	NC	C	VITAL BRANDING		
9	32	each		L	Orange	NC	NC	NC	NC	C	VITAL BRANDING		
10	20	each		XL	Orange	NC	NC	NC	NC	C	VITAL BRANDING		
11	10	each		XXL	Orange	NC	NC	NC	NC	C	VITAL BRANDING		
12	4	each		XXXL	Orange	NC	NC	NC	NC	C	VITAL BRANDING		
13	10	each	Round neck- single jersey material	S	Orange Double neck(contrast navy blue on neck and bottom	NC	NC	NC	NC	C	VITAL BRANDING		



UNITED RAILWAY HOSPITAL  
PROCUREMENT MANAGEMENT UNIT

14	50	Each		M															VITAL BRANDING
15	50	Each		L															VITAL BRANDING
16	30	Each		XL															VITAL BRANDING
17	20	Each		XXL															VITAL BRANDING
	10	Each		XXXL															VITAL BRANDING
18	4	Each		S															VITAL BRANDING
19	10	Each		M															VITAL BRANDING
20	20	Each		L															VITAL BRANDING
21	20	Each		XL															VITAL BRANDING
22	20	Each		XXL															VITAL BRANDING
23	6	Each		XXXL															VITAL BRANDING
24	350	Each	Caps – seven panel nylon material	L															

Orange with navy blue peeping with patient safety logo(seven panel nylon material)

UNITED SERVICES HOSPITAL  
**PROCUREMENT MANAGEMENT UNIT**

25	350	Each	Sun Hats - Drill material	L	Orange with navy 16blue peeping with patient safety logo(seven panel Drill material	NC	NC	NC	NC	C	VITAL BRANDING
26	350	Each	Scarfs -Navy blue chiffon material	1.5m x 0.5m	Navy blue chiffon material with ministry of health logo and child care logo and World Patient safety day 2024 inscription	NC	NC	NC	NC	C	VITAL BRANDING

8 bidders responded through eCP system and 5 managed to bring samples as a mandatory and out of those 5 bidders only Vital branding managed to sail to financial evaluation. Three bidders supplied only quotation without samples (Periwinkle, ashen, and Smedik)

UNITED BULAWAYO HOSPITAL

PROCUREMENT MANAGEMENT UNIT

DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETING HELD ON .....  
 Tender Number RFQ383/2024 RT Description COMMEMORATION ATIRE

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-MANATS	25/09/2024
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	Signature & Date 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.	No	Signature & Date N. Maphosa 23/09/24	
			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	
			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
					<i>Baliance</i>	<i>2019/24</i>

Confirmed by:

E. Sihlahla  
 Deputy Director Procurement Services



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 STORES / QUALITY ASSURANCE

DESCRIPTION OF GOODS AND SERVICES

Supply of the following for Patient Safety Day  
Commemoration 24/08/24  
1) T-shirts different colours and sizes X 2000  
2) Caps different colours X 1000  
3) Hats different colours X 1000  
4) Scarfs different colours X 2000

~~Adjusted case~~  
~~Signature: [Signature]~~  
~~Reason for [Signature]~~  
~~Quintiles~~

Estimated/Actual cost: .....  
Compiled by: A. M. M. M. M. Signature: [Signature] Date: 26/8/24  
H.O.D. S. Malence Signature: [Signature] Date: 26/8/24

ACCOUNTANT  
Vote allocation: GL code ..... Cost code: ..... Balance: .....  
Signature: [Signature] Date: 27/8/2024

APPROVED BY DIRECTOR OF (FINANCE/OPERATIONS/CLINICAL DIRECTOR)  
Signature: [Signature] Date: 27/8/24

AUTHORISED BY THE ACCOUNTING OFFICER  
Signature: [Signature]

CHIEF MEDICAL OFFICER  
UNITED BULAWAYO HOSPITALS  
Date: 28 AUG 2024  
P.O. BOX 958, BULAWAYO  
Received on: 28/8/24

Recommended by Procurement Management Unit  
Denny Director Procurement: [Signature]



Tender Id

8429

Organization Name

Vital Branding Solutions

Address

Suite 10 Sunning hill building

Email

brandingvital@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	53102710	Corporate uniforms	T shirts	1	Each	13325	13325
Total =							13325.0000

Tender Id

8429

Organization Name

Vital Branding

Address

Suite 10 Sunning hill

Email

brandingvital@gmail

DESCRIPTION	SIZE	COLOUR	UNIT SIZE	QTY	UNIT	TOTAL PRICE
Female Golf T Shirts-import lacose material (provide sample)	S	Orange	EACH	4	15	60
	M	Orange	EACH	30	15	450
	L	Orange	EACH	32	15	480
	XL	Orange	EACH	20	15	300
	XXL	Orange	EACH	10	15	150
	XXXL	Orange	EACH	4	15	60
Male Golf T Shirts-import lacose material (provide sample)	S	Orange	EACH	4	15	60
	M	Orange	EACH	30	15	450
	L	Orange	EACH	32	15	480
	XL	Orange	EACH	20	15	300
	XXL	Orange	EACH	10	15	150
	XXXL	Orange	EACH	4	15	60
Round neck- single jersey material (provide sample)	S	Orange Double neck(contrast navy blue on neck and bottom	EACH	10	9	90
	M		EACH	50	9	450
	L		EACH	50	9	450
	XL		EACH	30	9	270
	XXL		EACH	20	9	180
	XXXL		EACH	10	9	90
		Orange Double neck( navy blue on neck,sleeves,bottom and backward curved patches)		4	9	36
	S			10	9	90
	M			20	9	180

	XL				20	9	180
	XXL				20	9	180
	XXXL				6	9	54
Caps â€“ seven panel nylon material (provide sample)	LARGE	Orange with navy blue peeping with patient safety logo(seven panel nylon material		350	5.5	1925	
Sun Hats - Drill material (provide sample)	LARGE	Orange with navy blue peeping with patient safety logo(seven panel Drill material		350	7.5	2625	
Scarfs â€“Navy blue chiffon material (provide sample)	1.5m x 0.5m	Navy blue chiffon material with ministry of health logo and child care logo and World Patient safety day 2024 inscription	Each	350	10	3500	

Tender Id

8429

Organization Name

Shei-T Studio Pvt Ltd

Address

3 Stoke Street Belmont Bulawayo

Email

sheistudio@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	53102710	Corporate uniforms	T shirts	1	Each	12	12
							Total = 12.0000

Tender Id

8429

Organization Name

Shel-T Studio Pvt Ltd

Address

3 Stoke Street Belmont Bulawayo

Email

sheitstudio@gmail.com

DESCRIPTION	SIZE	COLOUR	UNIT SIZE	QTY	UNIT PRICE + VAT	TOTAL PRICE
Female Golf T Shirts-import lacose material (provide sample)	S	Orange	EACH	4	12	48
	M	Orange	EACH	30	12	360
	L	Orange	EACH	32	12	384
	XL	Orange	EACH	20	12	240
	XXL	Orange	EACH	10	12	120
	XXXL	Orange	EACH	4	12	48
Male Golf T Shirts-import lacose material (provide sample)	S	Orange	EACH	4	12	48
	M	Orange	EACH	30	12	360
	L	Orange	EACH	32	12	384
	XL	Orange	EACH	20	12	240
	XXL	Orange	EACH	10	12	120
	XXXL	Orange	EACH	4	12	48
Round neck- single jersey material (provide sample)	S	Orange Double neck(contrast navy blue on neck and bottom	EACH	10		
	M		EACH	50		
	L		EACH	50		
	XL		EACH	30		
	XXL		EACH	20		
	XXXL		EACH	10		
	S	Orange Double neck( navy blue on neck,sleeves,bottom and backward curved patches)		4		
	M			10		
	L			20		
	XL			20		
	XXL			20		
	XXXL			6		
Caps â€” seven panel nylon material (provide sample)	LARGE	Orange with navy blue peeping with patient safety logo(seven panel nylon material		350		
Sun Hats - Drill material (provide sample)	LARGE	Orange with navy blue peeping with patient safety logo(seven panel Drill material		350		
Scarfs â€”Navy blue chiffon material (provide sample)	1.5m x 0.5m	Navy blue chiffon material with ministry of health logo and child care logo and World Patient safety day 2024 inscription	Each	350		



Tender Id

8429

Organization Name

DIVERSE TEK PVT LTD

Address

20 MUNO CRANEBORNE

Email

info@diversetek.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	53102710	Corporate uniforms	T shirts	1	Each	9825.5	9825.5
							Total = 9825.5000

Tender Id

8429

Organization Name

Address

Email

DIVERSE TEK PVT LTD  
20 MUNO CRANEBORNE  
info@diversetek.co.zw

DESCRIPTION	SIZE	COLOUR	UNIT SIZE	QTY	UNIT PRICE + VAT	TOTAL PRICE	
Female Golf T Shirts-import lacose material (provide sample)	S	Orange	EACH	4	13.99	55.96	
	M	Orange	EACH	30	13.99	419.7	
	L	Orange	EACH	32	13.99	447.68	
	XL	Orange	EACH	20	13.99	279.8	
	XXL	Orange	EACH	10	13.99	139.9	
	XXXL	Orange	EACH	4	13.99	55.96	
	Male Golf T Shirts-import lacose material (provide sample)	S	Orange	EACH	4	13.99	55.96
		M	Orange	EACH	30	13.99	419.7
		L	Orange	EACH	32	13.99	447.68
		XL	Orange	EACH	20	13.99	279.8
XXL		Orange	EACH	10	13.99	139.9	
XXXL		Orange	EACH	4	13.99	55.96	
Round neck- single jersey material (provide sample)	S	Orange Double neck(contrast navy blue on neck and bottom	EACH	10	7.99	79.9	
	M		EACH	50	4.99	249.5	
	L		EACH	50	7.99	399.5	
	XL		EACH	30	7.99	239.7	
	XXL		EACH	20	7.99	159.8	
	XXXL		EACH	10	7.99	79.9	
		S	Orange Double neck( navy blue on neck,sleeves,bottom and backward curved patches)		4	7.99	31.96
		M			10	7.99	79.9
		L			20	7.99	159.8
		XL			20	7.99	159.8

	XXL			20	1.99	39.8
	XXXL			6	7.99	47.94
Caps &€" seven panel nylon material (provide sample)	LARGE	Orange with navy blue peeping with patient safety logo(seven panel nylon material		350	6	2100
Sun Hats - Drill material (provide sample)	LARGE	Orange with navy blue peeping with patient safety logo(seven panel Drill material		350	7	2450
Scarfs &€"Navy blue chiffon material (provide sample)	1.5m x 0.5m	Navy blue chiffon material with ministry of health logo and child care logo and World Patient safety day 2024 inscription	Each	350	5	1750

**Tender Id**

8429

**Organization Name**

Timebake Enterprises Private Ltd

**Address**

40 SAMORA MACHEL, AT ANDREWS HOUSE  
THIRD FLOOR, SUITE 32 HARARE

**Email**

timebakeenterprises@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	53102710	Corporate uniforms	T shirts	1	Each	18800	18800
							Total = 18800.0000

Tender Id

8429

Organization Name

Timebake Enterprises Private Ltd  
40 SAMORA MACHEL, AT ANDREWS HOUSE  
THIRD FLOOR, SUITE 32 HARARE

Address

timebakeenterprises@gmail.com

Email

DESCRIPTION	SIZE	COLOUR	UNIT SIZE	QTY	UNIT PRICE + VAT	TOTAL PRICE
Female Golf T Shirts-import lacose material (provide sample)	S	Orange	EACH	4	25	100
	M	Orange	EACH	30	25	750
	L	Orange	EACH	32	25	800
	XL	Orange	EACH	20	25	500
	XXL	Orange	EACH	10	25	250
	XXXL	Orange	EACH	4	25	100
Male Golf T Shirts-import lacose material (provide sample)	S	Orange	EACH	4	25	100
	M	Orange	EACH	30	25	750
	L	Orange	EACH	32	25	800
	XL	Orange	EACH	20	25	500
	XXL	Orange	EACH	10	25	250
	XXXL	Orange	EACH	4	25	100
Round neck- single jersey material (provide sample)	S	Orange Double neck(contrast navy blue on neck and bottom	EACH	10	16	160
	M		EACH	50	16	800
	L		EACH	50	16	800
	XL		EACH	30	16	480
	XXL		EACH	20	16	320
	XXXL		EACH	10	16	160
	S	Orange Double neck( navy blue on neck,sleeves,bottom and backward curved patches)		4	16	64
	M			10	16	160
	L			20	16	320
	XL			20	16	320
	XXL			20	16	320
	XXXL			6	16	96



Caps "seven panel nylon material (provide sample)	LARGE	Orange with navy blue peeping with patient safety logo(seven panel nylon material		350		6.88	2408
Sun Hats - Drill material (provide sample)	LARGE	Orange with navy blue peeping with patient safety logo(seven panel Drill material		350		9.03	3160.5
Scarfs "Navy blue chiffon material (provide sample)	1.5m x 0.5m	Navy blue chiffon material with ministry of health logo and child care logo and World Patient safety day 2024 inscription	Each	350		22.25	7787.5

Tender id

8429

Organization Name

Whitecard Investments Pvt Ltd

Address

606 Zimdef House , Fort Street Bulawayo

Email

dzimirietah@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	53102710	Corporate uniforms	T shirts	1	Each	21175	21175
Total = 21175.0000							

6

Tender Id  
Organization Name

Whilecard Investments Pvt Ltd

8429

Address  
Email

606 Zimdef House, Fort Street Bulawayo  
dzimfrietah@gmail.com

DESCRIPTION	SIZE	COLOUR	UNIT SIZE	QTY	UNIT PRICE + VAT	TOTAL PRICE
Female Golf T Shirts-Import lacose material (provide sample)	S	Orange	EACH	4	18.27	73.08
	M	Orange	EACH	30	18.27	548.1
	L	Orange	EACH	32	18.27	584.64
	XL	Orange	EACH	20	18.27	365.4
	XXL	Orange	EACH	10	18.27	182.7
	XXXL	Orange	EACH	4	18.27	73.08
Male Golf T Shirts-Import lacose material (provide sample)	S	Orange	EACH	4	18.27	73.08
	M	Orange	EACH	30	18.27	548.1
	L	Orange	EACH	32	18.27	584.64
	XL	Orange	EACH	20	18.27	365.4
	XXL	Orange	EACH	10	18.27	182.7
	XXXL	Orange	EACH	4	18.27	73.08
Round neck- single jersey material (provide sample)	S	Orange Double neck(contrast navy blue on neck and bottom	EACH	10	16.66	166.6
	M		EACH	50	16.66	833
	L		EACH	50	16.66	833
	XL		EACH	30	16.66	499.8
	XXL		EACH	20	16.66	333.2
	XXXL		EACH	10	16.66	166.6
	S	Orange Double neck( navy blue on neck,sleeves,bottom and backward curved patches)		4	16.66	66.64
	M			10	16.66	166.6
	L			20	16.66	333.2
	XL			20	16.66	333.2
	XXL			20	16.66	333.2
	XXXL			6	16.66	99.96

Caps &“ seven panel nylon material (provide sample)	LARGE	Orange with navy blue peeping with patient safety logo(seven panel nylon material)		350		14	4900
Sun Hats - Drill material (provide sample)	LARGE	Orange with navy blue peeping with patient safety logo(seven panel Drill material)		350		14	4900
Scarfs &“Navy blue chiffon material (provide sample)	1.5m x 0.5m	Navy blue chiffon material with ministry of health logo and child care logo and World Patient safety day 2024 inscription	Each	350		0	0

Tender Id

8429

Organization Name

Periwinkle Clothing Company

Address

Suite 6, Greencroft shopping center.

Email

siphwiobr@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	53102710	Corporate uniforms	T shirts	1	Each	37.5	37.5
							Total = 37.5000

Tender Id

8429

Organization Name

Periwinkle Clothing Company

Address

Suite 6, Greencroft shopping center.

Email

siphwobr@gmail.com

DESCRIPTION	SIZE	COLOUR	UNIT SIZE	QTY	UNIT PRICE + VAT	TOTAL PRICE
Female Golf T Shirts-import lacose material (provide sample)	S	Orange	EACH	4	39.8	159.2
	M	Orange	EACH	30	39.8	1194
	L	Orange	EACH	32	39.8	1273.6
	XL	Orange	EACH	20	39.8	796
	XXL	Orange	EACH	10	39.8	398
	XXXL	Orange	EACH	4	39.8	159.2
Male Golf T Shirts-import lacose material (provide sample)	S	Orange	EACH	4	39.8	159.2
	M	Orange	EACH	30	39.8	1194
	L	Orange	EACH	32	39.8	1273.6
	XL	Orange	EACH	20	39.8	796
	XXL	Orange	EACH	10	39.8	398
	XXXL	Orange	EACH	4	39.8	159.2
Round neck- single jersey material (provide sample)	S	Orange Double neck(contrast navy blue on neck and bottom	EACH	10	16	160
	M		EACH	50	16	800
	L		EACH	50	16	800
	XL		EACH	30	16	480
	XXL		EACH	20	16	320
	XXXL		EACH	10	16	160
	S	Orange Double neck( navy blue on neck,sleeves,bottom and backward curved patches)		4	16	64
	M			10	16	160
	L			20	16	320
	XL			20	16	320
	XXL			20	16	320
	XXXL			6	16	96

Caps & " seven panel nylon material (provide sample)	LARGE	Orange with navy blue peeping with patient safety logo(seven panel nylon material	Each	350		21	7350
Sun Hats - Drill material (provide sample)	LARGE	Orange with navy blue peeping with patient safety logo(seven panel Drill material		350		13.7	4795
Scarfs & " Navy blue chiffon material (provide sample)	1.5m x 0.5m	Navy blue chiffon material with ministry of health logo and child care logo and World Patient safety day 2024 inscription	Each	350		11.42	3997



	XXXXL			6		9	54
Caps æ seven panel nylon material (provide sample)	LARGE	Orange with navy blue peeping with patient safety logo(seven panel nylon material		350		5.5	1925
Sun Hats - Drill material (provide sample)	LARGE	Orange with navy blue peeping with patient safety logo(seven panel Drill material		350		7.5	2625
Scarfs æ Navy blue chiffon material (provide sample)	1.5m x 0.5m	Navy blue chiffon material with ministry of health logo and child care logo and World Patient safety day 2024 inscription	Each	350		10	3500

Tender Id

8429

Organization Name

Dashen group of companies

Address

249 mahattan building the green marondera

Email

pakdreams@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	53102710	Corporate uniforms	T shirts	1	Each	15	15
Total = 15,0000							

Tender Id  
Organization Name

Dashen group of companies

8429

Address  
Email

249 mahattan building the green marondera  
pakkdreams@gmail.com

DESCRIPTION	SIZE	COLOUR	UNIT SIZE	QTY	UNIT PRICE + VAT	TOTAL PRICE
Female Golf T Shirts-import lacose material (provide sample)	S	Orange	EACH	4	15	60
	M	Orange	EACH	30	15	450
	L	Orange	EACH	32	15	480
	XL	Orange	EACH	20	15	300
	XXL	Orange	EACH	10	15	150
	XXXL	Orange	EACH	4	15	60
Male Golf T Shirts-import lacose material (provide sample)	S	Orange	EACH	4	15	60
	M	Orange	EACH	30	15	450
	L	Orange	EACH	32	15	480
	XL	Orange	EACH	20	15	300
	XXL	Orange	EACH	10	15	150
	XXXL	Orange	EACH	4	15	60
Round neck-single jersey material (provide sample)	S	Orange Double neck(contrast navy blue on neck and bottom	EACH	10	12	120
	M		EACH	50	12	600
	L		EACH	50	12	600
	XL		EACH	30	12	360
	XXL		EACH	20	12	240
	XXXL		EACH	10	12	120
	S	Orange Double neck( navy blue on neck,sleeves,bottom and backward curved patches)		4	12	48
	M			10	12	120
	L			20	12	240
	XL			20	12	240
	XXL			20	12	240
	XXXL			6	12	72

Caps &€" seven panel nylon material (provide sample)	LARGE	Orange with navy blue peeping with patient safety logo(seven panel nylon material)		350	5	1750
Sun Hats - Drill material (provide sample)	LARGE	Orange with navy blue peeping with patient safety logo(seven panel Drill material)		350	15	5250
Scarfs &€"Navy blue chiffon material (provide sample)	1.5m x 0.5m	Navy blue chiffon material with ministry of health logo and child care logo and World Patient safety day 2024 Inscription	Each	350	8	2800

Tender Id

8429

Semedik Trading (PRIVATE) Limited T/A  
/Brand Impressions  
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	53102710	Corporate uniforms	T shirts	1	Each	23575	23575
Total =							23575.0000

Tender Id

8429

Semedik Trading (PRIVATE) Limited T/A

Organization Name

/Brand Impressions

Address

166 Long Cheng Plaza Belvedere Harare

Email

freedomevans01@gmail.com

DESCRIPTION	SIZE	COLOUR	UNIT SIZE	QTY	UNIT PRICE + VAT	TOTAL PRICE
Female Golf T Shirts-import lacose material (provide sample)	S	Orange	EACH	4	37.5	150
	M	Orange	EACH	30	37.5	1125
	L	Orange	EACH	32	37.5	1200
	XL	Orange	EACH	20	37.5	750
	XXL	Orange	EACH	10	37.5	375
	XXXL	Orange	EACH	4	37.5	150
Male Golf T Shirts-import lacose material (provide sample)	S	Orange	EACH	4	37.5	150
	M	Orange	EACH	30	37.5	1125
	L	Orange	EACH	32	37.5	1200
	XL	Orange	EACH	20	37.5	750
	XXL	Orange	EACH	10	37.5	375
	XXXL	Orange	EACH	4	37.5	150
Round neck- single jersey material (provide sample)	S	Orange Double neck(contrast navy blue on neck and bottom	EACH	10	17.47	174.7
	M		EACH	50	17.47	873.5
	L		EACH	50	17.47	873.5
	XL		EACH	30	17.47	524.1
	XXL		EACH	20	17.47	349.4
	XXXL		EACH	10	17.47	174.7
	S	Orange Double neck( navy blue on neck,sleeves,bottom and backward curved patches)		4	17.47	69.88
	M			10	17.47	174.7
	L			20	17.47	349.4
	XL			20	17.47	349.4
	XXL			20	17.47	349.4
	XXXL			6	17.47	104.82

Caps 36" seven panel nylon material (provide sample)	LARGE	Orange with navy blue peeping with patient safety logo(seven panel nylon material)		350		11.25	3937.5
Sun Hats - Drill material (provide sample)	LARGE	Orange with navy blue peeping with patient safety logo(seven panel Drill material)		350		11.25	3937.5
Scarfs 36"Navy blue chiffon material (provide sample)	1.5m x 0.5m	Navy blue chiffon material with ministry of health logo and child care logo and World Patient safety day 2024 inscription	Each	350		10.95	3832.5