

ORIGINAL

PRA2

G

Accountant's date-stamp

PLEASE PRINT To Nemchem
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

(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
6	Each Floor scrubbing machine @ \$ 9900.00	6		1650	00
	GRAND TOTAL = \$ 9900.00 USD				
	NINE THOUSAND NINE HUNDRED DOLLARS ONLY				

Period covered by this Requisition

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

HOSPITAL USE ONLY
M. STORES

Signed R. Gumbira

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 S. Nflore

Date 14/06/24

TBR or other authority RFQ 210/2024

Requisitionist's date-stamp

UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT

10 JUN 2024

P.O. BOX 958, BULAWAYO
ZIMBABWE

Sub-total	1650	00
Less discount	-	-
Sub-total	1650	00
Plus sales-tax	-	-
Sub-total	-	-
Plus carriage	-	-
TOTAL	1650	00

Certified correct Date

Passed for payment Date

INTERNAL ORDER FORM

PRA3-2024-115-S10-2497

UNITED BULAWAYO HOSPITAL
 P O Box 958
 ASCOT
 Bulawayo
 Date 30/05/2024

Successful Bidder's
 Name & Address
NEMCHEM

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
	RFQ2102024				

CURRENT ORDER INFORMATION

Item	I. P. Ref. No.	Order Qty	Unit Size	Description of Goods	Unit Price Inc. VAT (USD)	Total Price Inc. VAT(USD)
		6	Each	Floor scrubbing machine	1650.00	9900.00
PURPOSE OF GOODS: m.stores					SUB TOTAL	9900.00
					VAT	-
					TOTAL	9900.00

MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD *C. MANDUWA* End user/Other Officer... *S. Sibiya*
 Procurement Officer *C. MANDUWA*
 Finance Officer *C. Manduwa*

COMMENTS/ REMARKS ...

9 companies were invited to tender through Egp system but only Nemchem respond through Egp system and 2 (Hygienic and Multiklean) responded outside system and the rest failed to respond, hence awarding the order to NEMCHEM. The price is within the market price.

CHECKED BY DDPS *[Signature]*

APPROVED BY: CHIEF MEDICAL OFFICER

CHIEF MEDICAL OFFICER
 UNITED BULAWAYO HOSPITALS

07 JUN 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 No RFO210/2024 Closing date of the tender: 05/06/2024 Meeting commenced at _____

1. The tender evaluation was as follows:

ITEM	QTY	UOM	DESCRIPTION	NEMCHEM	RECOMMENDED BIDDER	TOTAL PRICE
1	6	each	Floor scrubbing machine	1650.00	NEMCHEM	9900.00
Grand Total						9900.00

Committee Recommendations
 9 companies were invited to tender through Egg system but only Nemchem respond through Egg system and 2 (Hygienic and Multiklean) responded outside system and the rest failed to respond, hence awarding the order to NEMCHEM. The price is within the market price.

EVALUATION COMMITTEE MEMBERS

Responsible HOD: C.S. MANDWAZWE Signature: [Signature]
 End User/ Other Officer: S. Sihlahla Signature: [Signature]
 Member Finance: C. M. MANDWAZWE Signature: [Signature]
 Procurement Officer: C. M. MANDWAZWE 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

CHIEF MEDICAL OFFICER
 UNITED BULAWAYO HOSPITALS
 07 JUN 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

Description

	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	State Company(s) _____ Signature & Date <i>C. Mawya</i> 6/06/2024	
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	State Company(s) _____ Signature & Date <i>[Signature]</i> 29/06/24	
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	State Company(s) _____ Signature & Date <i>[Signature]</i> 07/06/24	
			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.	Yes	State Company(s) _____ Signature & Date I, therefore, recuse myself from all procurement proceedings.	

4. Mr/Mrs	End of Section/Other officer/ 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. I, therefore, recuse myself from all procurement proceedings.	No	Signature & Date S. Sibya 07/06/24
			Yes	State Company(s) Signature & Date

Confirmed by:

E. Sihlahla



Deputy Director Procurement Services

Tender Id 904

Breastplate Services Pvt Ltd t/a Nemchem

Organization Name International P/L

Address 9 Spurrier Road

Email fmanganl@nemchem.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	47000000	Cleaning Equipment and Supplies	Cleaning Equipment and Supplies	6	Each	1650	9900
							Total = 9900.0000

PROCUREMENT MANAGEMENT UNIT
QUOTATIONS
UNITED BULAWAYO HOSPITALS

05 JUN 2024

P.O. BOX 953, BULAWAYO
ZIMBABWE

ZIMBABWE

Form No. C. R. 14

Sections 187 and 330 of Act
Section 27 of Regulations

No. of Company: 6700/98

COMPANIES ACT

(CHAPTER 24:03)

13 SEP 2000
Kawanda
Kawanda

Particulars (a) of Register of Directors and Secretaries
And of any changes therein
Or
A List (a) of Directors and Principal Officer of a Foreign Company

Name of Company **BREASTPLATE SERVICES (PRIVATE) LIMITED**

To the Registrar of Companies,
HARARE

CERTIFIED TRUE COPY OF ORIGINAL
SIGNED [Signature]
19 JAN 2004
THOMAS LAZARUS MACHINGA
LLB (Hons) LLM (UZ)
LEGAL PRACTITIONER, CONVEYANCER
NOTARY PUBLIC & COMMISSIONER OF OATHS

Presented for filing by:

R. CHISANGO
Box 4926, HARARE

0457985

13 SEP 2000

6700/98 (1870)

**Particulars (a) of Directors and secretaries / principal officer of
BREASTPLATE SERVICES (PRIVATE) LIMITED
and of any changes therein**

1 Date of Appointment (b)	2 Present Christian Names And Surname	3 Nationality	4 Any Former Names	5 Full Address	6 Particulars of other Directorships (f)	7 Nature of Change (g)	8 Change (h) Date of (h)	9 Date Company Notified of Change (i)
	Directors (c)							
16/07/98	Toni Carlo BURATTO Passport 439435338	Italian	Nil	3 Marley Way, Sentosa HARARE	Nil	No Change		
01/01/03	Michael BURATTO Passport 451505237	South African	Nil	Plot 9662 Chudleigh Lusaka, ZAMBIA	Nil	No Change		
01/03/06	Hakurotwe Collins CHIBAYA ID 63 069073 P 80	Zim	Nil	3291 Tynwald North Westgate, HARARE	Nil	Deceased	01/09/09	01/09/09
	Secretaries (d) Or Principal Officer							
04/07/08	Paracor Company Registration Services (Private) Limited	Zim		7th Floor Gold Bridge Eastgate 2nd Street HARARE		No Change		

CERTIFIED TRUE COPY OF ORIGINAL
SIGNED _____
19 JAN 2009
THOMAS LAZARUS MACHINGA
LLB (Hons) LLM (UZ)
LEGAL PRACTITIONER, CONVEYANCER
NOTARY PUBLIC & COMMISSIONER OF OATHS

- NOTES:** (a) A complete list of the existing directors should always be given.
(b) This date should always be shown, whether or not it is in respect of an old or new appointment.
(c) In the case of a foreign company, if the director is a corporate body, its name and the situation of its principal office must be shown.
(d) In the case of the secretary being a corporate body, the name and the situation of its registered office must be given.
(e) In the case of the principal officer being a corporate body or partnership, their names must be shown and all the names of the partners must be given.
(f) In the case of an individual, if he is a director of any other company registered in this country, the name of every such company must be entered.

(Signed) Director/Secretary/Principal Officer.

This 1st day of September 2009

Bid Submission Sheet

{Note to Bidders: Complete this form with all the requested details and submit it as the first page of your Bid. Attach the completed Statement of Requirements and any other documents requested in Part 1. Ensure that your Bid is authorised in the signature block below. A signature and authorisation on this form will confirm that the terms and conditions of this Bid prevail over any attachments. If your Bid is not authorised, it may be rejected. If the Bidder is a Joint Venture (JV), the Bid must be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives.

Bidders must mark as "CONFIDENTIAL" information in their Bids which is confidential to their business. This may include proprietary information, trade secrets or commercial or financially sensitive information}.

Procurement Reference Number:	RFQ210/2024
Subject of Procurement:	Supply and Delivery of Floor scrubbing machine
Name of Bidder:	Breastplate Services Private Limited t/a Nemchem
Bidder's Reference Number:	PR5335838517
Date of Bid:	05/06/24

We offer to supply the items listed in the attached Statement of Requirements, at the prices indicated on the attached Price Schedule and in accordance with the terms and conditions stated in your Bidding Document referenced above.


We confirm that we meet the eligibility criteria specified in Part 1: Procedures of Bidding.

We declare that we are not debarred from bidding and that the documents we submit are true and correct.

The validity period of our bid is: ...60..... {days} from the date of submission.

We confirm that the prices quoted in the attached Price Schedule are fixed and firm for the duration of the validity period and will not be subject to revision, variation or adjustment.

Bid Authorised by:

Signature		Name: Brian Munyali
Position: Sales Manager		Date: 05/06/24(DD/MM/YY)
Authorised for and on behalf of:		
Company	Breastplate Services Private Limited t/a Nemchem	
Address:	9 Spurrier Road, New Ardbennie, Harare	

QUOTATION

0081

Multiklean (Pvt) Ltd

Unit 2, 84 Kelvin Rd South, Graniteside
 P.O. Box 635 Harare, Zimbabwe
 Tel: +263-242-756627, 750729, 2912958
 Fax: +263 772 748 773, 772 948 489
 Email: sales@multiklean.co.zw
 Website: www.multiklean.co.zw

Multiklean
 CLEANING SUPPLIES



Leading suppliers of Industrial Cleaning Chemicals, Cleaning Equipment
 and Accessories as well as Entrance Door Mats

United Bulawayo
 Hospitals
 St Lukas Ave
 Bulawayo

Date: 4/6/2024
 Ref: RFG 210/2024

Thank you for your enquiry, we are pleased to submit our quotation as follows:-

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
6	Floor scrubbing Machine	\$1820 00	\$10 920 00
PROCUREMENT MANAGEMENT UNIT QUOTATIONS UNITED BULAWAYO HOSPITALS 05 JUN 2024 P.O. BOX 957 BULAWAYO ZIMBABWE			

This quotation is valid for 60 days and is subject to any fluctuations in the rate of exchange.

Sub Total \$10 920 00
 Disc.
 TOTAL \$10 920 00

Delivery:
 Signed:
 Authorised by:

- CONDITIONS OF SALE**
1. Prices ruling is price at date of delivery.
 2. Goods correctly supplied in accordance with order are only returnable with our written permission and then only within five days of delivery.
 3. Returns are subject to a 10% handling charge.
 4. Any carrier used effecting delivery is deemed to be the purchaser's agent.
 5. Goods remain the property of Multiklean (Pvt) Ltd until full payment has been received.
 6. Goods are subject to alteration without notice.

Divine Graphics - 077249056



HYGIENIC SERVICES

"Your Cleaning Partners"

www.hygienicservices.co.zw

HARARE
4 Harare Drive Borrowdale
Harare, Zimbabwe
0242 775529/31/37
+263 8477 111 905
info@hygienic.co.zw

BULAWAYO
7 Johnson Complex,
Cnr 23rd & Vanguard Rd
Belmont, Bulawayo
0292 473063
info@hygienic.co.zw

SALES
Unit 3 B Jiffy
Industrial Park
Harare
0242756097/8
sales@hygienic.co.zw

Quotation

VAT Registration Number - 10078723 | BP Number - 200249637

Quote To **United Bulawayo Hospitals**

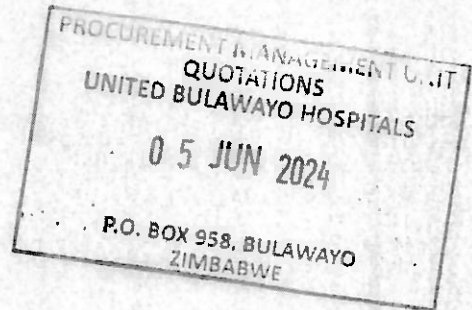
Tender Number **904**

Quote Date **05-Jun-24**

Att: **Procurement**

RFQ: **RFQ**

PRODUCT	PACK SIZE	QUANTITY	UNIT PRICE INCL. VAT	TOTAL PRICE
Floor scrubbing machine		6	1,480.00	\$8,880.00



USD

Total

\$8,880.00

We hope the above is in good order and we always assure you of our best attention. Payment is COD. Quotation is valid for 60 days. Delivery is within 7 working days.

Bank Details | ZB Bank | First Street Branch | ZWL-Account No. 4112783708202 |
| FCA- Account No 4112783708406 |

Prepared By:

Tryphine

776062083

Our services

Daily contract cleaning | Once-off cleaning | Chemical manufacture | Window cleaning
Carpet cleaning | Sanitary waste disposal | Mobile toilet hire | Pest control and disinfection
Janitorial supplies | Garden maintenance | Flood damage control



GOODS RECEIVED NOTE

NEMCHEM

REQUISITION/ORDER No: 094240 GRN No: 92525

STORE LOCATION CODE: _____

ITEM CODE	DESCRIPTION	QTY RECEIVED	UNIT COST	TOTAL COST
	Floor Scrubbing Machine	6	\$1650.00	\$9900.00
UNITED BULAWAYO HOSPITALS STORES				
14 JUN 2024				
P.O. BOX 958, BULAWAYO ZIMBABWE				

SIGNATURE OF RECEIVING OFFICER S. Ndlovu

DATE 14/06/24

U.B.H. SECURITY
CHECKED BY: P. M. M. M. M.
DATE: 14/06/24

Belmont Printers, Byo -86583

Telephone (263)(0292) 252111-9
All Correspondence to be addressed to:-
THE CHIEF EXECUTIVE OFFICER
UNITED BULAWAYO HOSPITALS
P.O. BOX 958
BULAWAYO
ZIMBABWE



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

UNITED BULAWAYO HOSPITALS- RECEIVING COMMITTEE FORM

GOODS RECEIVED AND QUANTITY

6 x Floor scrubbing machine (set)

[Large blue scribble covering the table area]

Company / supplier NEMCHEM

Place/ Bay U.B.H stores

Order Number 094240

Comments by committee

Stores Department

Name S. Ndlovu

Signature [Signature]

Date 14/06/24

User Department

Name S. Sibiya

Signature [Signature]

Date 14/06/24

Finance Department

Name BUTHEBENKWA MUSAKA

Signature [Signature]

Date 14/06/24

Security to endorse quantity delivered.

U.B.H. SECURITY
CHECKED BY: P. Mupfema
DATE: 14/06/24

Received 6x Floor scrubbing machine Balance NL

Name P. Mupfema

Signature [Signature]

Date 14/06/24

BREASTPLATE SERVICES (PVT) LTD

TIN: 2000013745

VAT: 220048455



The Professional Choice

HEAD OFFICE: 9 Spurner Rd, Ardennie, Harare, Zimbabwe
Tel: +263 8677 020 410, 0242 663155 / 663615, 0242 664515 / 664438
sales@nemchem.co.zw

BULAWAYO OFFICE: No. 44/46 Falcon Street Belmont, Bulawayo, Tel: +263 8677 000 122 +263 29 4750423 byonem@web.co.zw

VICTORIA FALLS OFFICE: Shop 8 Sopers Arcade Parkway Drive Victoria Falls, Tel: +263 8677 000 123 nemfalls@wayafrica.co.zw

MUTARE OFFICE: 57 Second Street Mutare Tel: +263 8677 020 412 mutare@nemchem.co.zw

EXPRESS KENSINGTON: 76 Cork Rd / Prince Edward St Kensington, Harare Tel: +263 8677 009 154 nemchemexpress@nemchem.co.zw

GWERU OFFICE: Stand No. 9235, 8th Street Shop No. 9 Motherland Shopping Plaza Tel: +263 8677 000 122 +263 29 4750423 gweru@nemchem.co.zw

EXPRESS EASTLEA: 110 McChery Avenue Eastlea, Harare Tel: +263 8677 009 155 eastleaexpress@nemchem.co.zw

www.nemchem.co.zw



FISCAL TAX INVOICE CUSTOMER SERVICE

Verification code: 1536-800-D-12B-957C
Fiscal Day: 77
Device ID: 6654
Invoice Number: 4615
Verify this receipt manually at https://fidus.zimra.co.zw

Date 11-Jun-24
Page 1 / 1
Invoice Number HRE119734
VAT No: 220048455
TIN No: 2000013745

B202
UNITED BULAWAYO HOSPITAL
P.O. BOX 958
BULAWAYO

Deliver to: RFQ210/2024
P.O. BOX 958
BULAWAYO
SPECIAL INSTRUCTIONS:

14 JUN 2024

P.O. BOX 958, BULAWAYO
ZIMBABWE

Account No.

B202

Your Ref / Order No.

RFQ210/2024

Sales Code

FANNI

Code	Description	Qty	Price	Disc %	Tax	Nett Price
MAC0011	NPR1515 Rotary Machine Without Tank	6.00	1649.96	0.0%	1,291.27	9899.76
ACC003	Porcupine Pad Drive for Rotary Mac 400mm	6.00	0.01	0.0%	0.01	0.06
ACC022	Solution Tank for Rotary Machine	6.00	0.01	0.0%	0.01	0.06
ACC004	Buffing Pads- Black 425mm	6.00	0.01	0.0%	0.01	0.06
ACC005	Buffing Pads- Red 425mm	6.00	0.01	0.0%	0.01	0.06

Payable in ZiG at the prevailing bank rate

VS SECURITY
CHECKED BY: P. M. M. M. M.
DATE: 14/06/24

NEMCHEM
12 JUN 2024
DESPATCHED
BY: [Signature]

VS SECURITY
DISPATCHED
DATE: 12/6/24
SIGNATURE: [Signature]

NEMCHEM
12 JUN 2024
CHECKED
BY: [Signature] SIGN: [Signature]

Subtotal	9,900.00
Discount	0.00
Excl Amount	8,608.69
VAT Total @15%	1,291.31
Invoice Total Amnt USD	9,900.00

BANK : STANBIC
BRANCH : SAMORA MACHEL
ACC# : 9140000294909
SORT CODE : 3115

BANK : CBZ
BRANCH : KWAME NKURUMAH
ACC# :
SWIFT CODE : COBZZWHA
BRANCH :
CHECKED AND APPROVED FOR PAYMENT

NOSTRO ACCOUNT

BANK : STANBIC
BRANCH : SAMORA MACHEL
ACC# : 9140001048405
SWIFT CODE : SICZWXHA
SORT CODE : 3115

Received in good order

Signature

Date: 17 JUN 2024
P.O. BOX 958, BULAWAYO
ZIMBABWE
Name: (Print)

H No 173520

17/6/24