

ORIGINAL

G

Accountant's date-stamp

PLEASE PRINT

To: Liquid Intelligent Technologies
P.O. Box
Harare

Notes for suppliers

(1) Please provide the following stores/services to: UBH

(2) If you are unable to supply in full, amend requisition and obtain a fresh one when stocks are available.

(3) ORIGINAL—Please submit with your invoice to:

UBH P.O. Box 958 Bulawayo

C.P.O. voucher number

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

Month	Creditor's code No.	FOR OFFICIAL USE										S	c
	Invoice No.	Allocation											
	Invoice No.	Allocation											
	Invoice No.	Allocation											
	Invoice No.	Allocation <u>H/SF</u>											
	Invoice No.	Allocation											
Station/cost centre												TOTAL	

Quantity	Description and other details—tenders, etc.	To be completed by supplier		
		Qty. supplied	Ⓐ	S c
	<u>Provision of Bandwidth and internet links for Groups Office and white house (suban doctors) @ \$ 2 588.00</u>			
	<u>Grand total two thousand five hundred and eighty eight dollars only \$ 2 588.00 (USD)</u>			

Period covered by this Requisition October 2024

TBR or other authority SP114/2024

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

Hospital use
(Information Technology)
 Signed: [Signature]

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

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

I certify if all the stores/services have been satisfied only provided and that the charges are correct, items marked * have been added to the relative departmental assets schedule.

Signed:

Certified correct Date

Date:

Passed for payment Date

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL **095848 G.**
 P O Box 958
 ASCOT
 Bulawayo

Successful Bidder's
 Name & Address
Liquid Intelligent Technologies

Date: **10/10/2024**

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

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

NATURE OF TENDER AND CURRENT LIMITS

GROUP VALUES SUBJECT TO REVIEW BY SPOC WILL EXCEED THE ABOVE THRESHOLDS – CLASS C CATEGORY No.				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-consultancy services	≤ US\$5,000		≤ US\$50,000.00							

ORDER TRACKING RECORD

Indr. Proc. Ref. No.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
	DP114/2024				

CURRENT ORDER INFORMATION (See attached Detailed Comparative Schedule)

Item	I. P. Ref. No.	Order Qty	Unit Size	Description of Goods	Unit Price Inc. VAT	Total Price Inc. VAT
1				Provision of Bandwidth and Internet links for Groups Office and White House (Cuban Doctors)	2,588.00	2,588.00
PURPOSE OF GOODS: Hospital use (Information Technology)					SUB TOTAL	US\$2,588.00
					VAT	
					TOTAL	US\$2,588.00

MEMBERS OF THE EVALUATION COMMITTEE.
 Responsible HOD **M. TELOME** End user/Other Officer..... **W. NDEGWE**
 Procurement Officer **N. Moyo** Sample Evaluation Team Mbr.....
 Finance Officer **T. M. GAVI** Committee Member

COMMENTS/REMARKS ...

Direct Tender was advertised on the Electronic Government Procurement System (e-GP). The committee recommends that the order be awarded to Liquid Intelligent Technologies because they are our service provider and they already have their infrastructure within the institution and the services are needed to facilitate smooth online claims from Medical Aids.

CHECKED BY DDPS **[Signature]** APPROVED BY: Accounting Officer **[Signature]**

UNITED BULAWAYO HOSPITALS
 DEPUTY DIRECTOR PROCUREMENT

10 OCT 2024
 P.O. BOX 958, BULAWAYO
 ZIMBABWE

CHIEF MEDICAL OFFICER
 UNITED BULAWAYO HOSPITALS

11 OCT 2024
 P.O. BOX 958, BULAWAYO
 ZIMBABWE

Minutes of Request for Quotation Tender Evaluation held on the day 10/10/2024 in the Procurement Management Unit

Tender No: DP114/2024 Notes: Closing date of the tender: 04/10/2024

Meeting commenced at 10:30 hrs.

1. The tender evaluation was as follows:

Item	Qty	UOM	Description	Liquid Intelligent Technologies	Recommended Bidder	Total price
1			Provision of Bandwidth and Internet links for Groups Office and White House (Cuban Doctors)	2,588.00	Liquid Intelligent Technologies	2,588.00
						US\$2,588.00

1. Committee Recommendations

Direct Tender was advertised on the Electronic Government Procurement System (e-GP). The committee recommends that the order be awarded to Liquid Intelligent Technologies because they are our service provider and they already have their infrastructure within the institution and the services are needed to facilitate smooth online claims from Medical Aids.

EVALUATION COMMITTEE MEMBERS

Responsible HOD: M. Selome Signature: [Signature]
 End User/ Other Officer: H. NDEBELE Signature: [Signature]
 Member Finance: T. M. MURAVIKU Signature: [Signature]
 Procurement Officer: N. Moyo Signature: [Signature]

Process checked by Deputy Director Procurement Services: Mr E. Sihlahla [Signature]

APPROVED BY:

Accounting Officer
Dr. W. Busumani
 For United Bulawayo Hospitals




CHIEF MEDICAL OFFICER
 UNITED BULAWAYO HOSPITALS
 11 OCT 2024
 P.O. BOX 958, BULAWAYO
 ZIMBABWE

UN DEPUTY
 P.O. E
 11 OCT 2024
 Page 1 of 1

**UNITED BULAWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT**

DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETINGS HELD ON 10/10/2024

Tender Number... DP114/2024 Description... Basalwiffa & Intersect Jingles

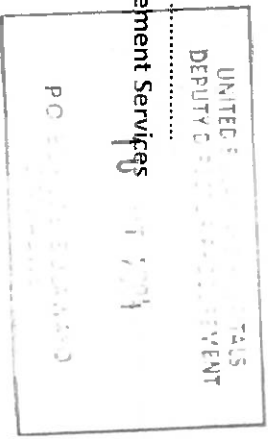
Name		Designation		**Indicate your appropriate declaration**		Signature & Date	
1	Mr/Mrs	Procurement Officer/ Assistant	<p>No</p> <p>I have no pecuniary or other personal interest(s), directly or indirectly, in any of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital.</p>	<p>Yes</p> <p>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.</p>	<p>State Company(s)</p> <p></p>	<p>Signature & Date</p> <p><u>10/10/2024</u></p>	
2	Mr./Mrs.	Member Finance	<p>No</p> <p>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.</p>	<p>Yes</p> <p>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.</p>	<p>State Company(s)</p> <p></p>	<p>Signature & Date</p> <p><u>10/10/2024</u></p>	
3	Mr./Mrs.	Head Requiring Services	<p>No</p> <p>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.</p>	<p>Yes</p> <p>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.</p>	<p>State Company(s)</p> <p></p>	<p>Signature & Date</p> <p><u>10/10/2024</u></p>	

4	Mr./Mrs. End user/Other officer/ Section head	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 Evaluation Committee member of the hospital.	No	Signature & Date	Signature & Date 10/16/24
5	Mr./Mrs. Committee Member / Technical expert	I have no pecuniary or other personal interest(s), directly or indirectly, in any of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital. I, therefore, recuse myself from all procurement proceedings.	No	Signature & Date	Signature & Date
6	Mr./Mrs. Sample Evaluation Committee Member	I have no pecuniary or other personal interest(s), directly or indirectly, in any of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital. I have pecuniary or other personal interest(s), directly or indirectly, in one or all of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital. I, therefore, recuse myself from all procurement proceedings.	No	Signature & Date	Signature & Date
			Yes	State Company(s)	Signature & Date

Confirmed by:

E. Sihalaha

Deputy Director Procurement Services



UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT

DIRECT PROCUREMENT FORM

TENDER NUMBER	PRODUCT/SERVICE DESCRIPTION	UNIT SIZE	QTY REQD	DDP UNIT PRICE + VAT	Expected Delivery Time
DP114/2024	5MBPs Bandwidth				5 Days
DP114/2024	Internet Link from School of Nursing to White House				5 Days

INSTRUCTIONS, TERMS AND CONDITIONS

1. Bidders must clearly indicate the tender number on each bids or quotation
2. The bid clearly stating the unit price inclusive of VAT
3. Attach valid Tax clearance certificate and CR14.
4. Proof of registration with Procurement Regulatory Authority of Zimbabwe (PRAZ)
5. Other charges must be included in the bid price. No submissions will be considered for any discovered omissions.
6. All bids must be in US\$ price and must be valid for 60 working days from closing date of tender
7. Delivery time is highly critical and bidders should state their lead time.
8. Must accept payment through Government Purchase Order System
9. Tenders should be submitted strictly on the e-GP System.
10. Late submission would not be accepted.
11. The hospital reserves the right to accept not necessarily the lowest bidder

CLOSING DATE & TIME IS ON 04 October 2024 @14:00 PM

DP 114/2024

204031

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

REQUEST FOR GOODS AND SERVICES FORM

DEPARTMENT REQUESTING Stores / IT

DESCRIPTION OF GOODS AND SERVICES

5MBPS BANDWIDTH - for Groups office
to facilitate smooth online claims
from medical aids
SEE ATTACHED COPY.

ated/Actual cost:

Compiled by: A Mudyichwa Signature: [Signature] Date: 16/9/24
H.O.D. [Signature] Signature: [Signature] Date: 16/9/24

ACCOUNTANT

Vote allocation: GL code Cost code: Balance:
Signature: [Signature] Date: 16/09/2024

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

Signature: [Signature] Date: 16/9/24

AUTHORISED BY THE ACCOUNTING OFFICER

Signature: [Signature]

Recommended by Procurement Management Unit

Deputy Director Procurement: [Signature]

CHIEF MEDICAL OFFICER
UNITED BULAWAYO HOSPITALS
Date: 17 SEP 2024
P.O. BOX 958, BULAWAYO
ZIMBABWE
Received on: 18/9/24

12-Sep-24

UT Project Code



Service Order

Document Number

This Service Order is issued in terms of the Master Services Agreement (MSA) and Service Level Agreement (SLA) between Liquid Intelligent Technologies and _____ with MSA number _____ and is subject to the terms and conditions contained therein.

Customer Hereinafter the "Customer"		UNITED BULAWAYO HOSPITALS				
Vat Number		Registration Number				
Physical Address	St Luke's Way, Ascot, Bulawayo					
Billing Address	St Luke's Way, Ascot, Bulawayo					
Installation Address	St Luke's Way, Ascot, Bulawayo					
Contact Details - General						
Main Switchboard		Fax				
Website		Account Number				
Contact Details - Primary Contact						
Name	M. Selome	Designation	Administrator			
Direct Line		Cell	+263774405132			
Fax		email	musa.selome@gmail.com			
Contact Details - Technical Support Contact						
Name		Designation				
Direct landline		Cell				
Fax		email				
Contact Details - Billing Contact						
Name	C. Mandimika	Designation	Finance Director			
Direct landline		Cell	+263774997820			
Fax		email	cmmandimika@yahoo.com			
Service Details						
Location	Bulawayo	Ready for Service Date				
Special Terms						
Hospital 263 Connection						
Additional Description						
Description	Units	Initial Term (12 Months)	Installation Fee	Monthly Charge	Installation Fee	Monthly Charge
			US\$ (Unit Price)		US\$ (Total)	
Once Off configuration	1		\$ 250.00	\$ -	\$ 250.00	\$ -
Biz Infinity 275 (upto75Mbps)	1			\$ 217.50	\$ -	\$ 217.50
			Subtotal (Excl VAT)		\$ 250.00	\$ 217.50
			Excise Duty@ 10 %		\$ -	\$ 21.75
			VAT @ 15%		\$ 37.50	\$ 35.89
			Total (Incl VAT)		\$ 287.50	\$ 275.14
Signed At	Harare	Customer Name & Signature				
Date		Date				
For and on behalf of Liquid Intelligent Technologies		For and on behalf of the customer				
Name	Lorreta Songola	Name				
Designation	Regional Chief Commercial Officer - CAR	Designation				
I warrant that I have been duly authorised to sign the agreement		I warrant that I have been duly authorised to sign the agreement				

All prices are valid for 3 days

Switchboard +263 8677 030 000
Support (SOC) Number +263 8677 033 995

Key Account Manager: Duduzife Moyo
0772827424

Liquid Intelligent Technologies

Block B, Sam Levy Business Park



ZIMBABWE

Telephone: +253 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 / IT

DESCRIPTION OF GOODS AND SERVICES

Liquid Internet Link for Cuban
Doctors
* Powertel is not working properly
See Attached Copy

Estimated/Actual cost:

Compiled by: A. Muzichwa Signature: A. Muzichwa Date: 20/9/24

H.O.D. S. Makenue Signature: S. Makenue Date: 20/9/24

ACCOUNTANT

Vote allocation: GL code..... Cost code: Balance:

Signature: [Signature] Date: 23/09/2024

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

Signature: [Signature] Date: 23/9/24

AUTHORISED BY THE ACCOUNTING OFFICER

Signature: [Signature] Date: 24/9/24

Recommended by Procurement Management Unit

Deputy Director Procurement: [Signature] Received on: 24/9/24

Tender Id

99437101

DATA CONTROL & SYSTEMS (1996) (PRIVATE)
LIMITED T/A LIQUID INTELLIGENT
TECHNOLOGIES

Organization Name

Stand 45 and 47 Sam Levy Office Park B,

Address

Borrowdale

Email

Jane.Munarwo@liquid.tech

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	81111509	Internet or intranet client application development services	Provision of Bandwidth and Internet Link	1	Each	2588	2588
							Total = 2588.0000

03-Oct-24



Service Order

This Service Order is issued in terms of the Master Services Agreement (MSA) and Service Level Agreement (SLA) between Liquid Intelligent Technologies with MSA number and is subject to terms and conditions contained therein.

Customer Hereinafter the "Customer"	UNITED BULAWAYO CENTRAL HOSPITAL
Vat Number	Registration Number
Physical Address	St Luke's Way, Ascot, Bulawayo
Billing Address	St Luke's Way, Ascot, Bulawayo
Postal Address	St Luke's Way, Ascot, Bulawayo

Contact Details

Name/Switchboard	Fax
Website	Account Number
Name/Contact/Primary Contact	Designation
Name	Cell
Direct Line	email
Fax	
Name	Designation
Direct Line	Cell
Fax	email
Name	Designation
Direct Line	Cell
Fax	email

Service Details

Location	Zimbabwe	Ready for Service Date
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Special Terms

Additional Description	DPI114/2024 Health 263
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Product/Service	Units	Initial Term (30 Months)	Installation charge	Monthly charge	Installation Charge	Monthly charge
				Unit price (USD\$) Incl VAT	Total (USD\$) Incl VAT	
Installation and setup	1		\$ 350.00		\$ 350.00	\$ -
Fiber infinity 149 (Unlimited upto 50Mbps)	1			\$ 149.00		\$ 149.00
					\$ 350.00	\$ 149.00
					499.00	

Signature	H. rare	Signed At Date
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Please sign here:

For and on behalf of Liquid Intelligent Technologies	For and on behalf of the customer
Name: Loretta Songola	Name:
Designation: Regional CCO CAR	Designation:
I warrant that I have been duly authorised to sign the agreement	I warrant that I have been duly authorised to sign the agreement

01-08-24



Service Order

This Service Order is issued in terms of the Master Services Agreement (MSA) and Service Level Agreement (SLA) between Liquid Intelligent Technologies with MSA number and is subject to terms and conditions contained therein.

Customer Hereinafter the "Customer" **UNITED BULAWAYO CENTRAL HOSPITAL**

Vat Number: _____ Registration Number: _____
 Physical Address: St Luke's Way, Ascot, Bulawayo
 Billing Address: St Luke's Way, Ascot, Bulawayo
 Postal Address: St Luke's Way, Ascot, Bulawayo

Contact Details

Main Switchboard	Fax
Website	Account Number
Name	Designation
Direct Line	Cell
Fax	email
Name	Designation
Direct Line	Cell
Fax	email
Name	Designation
Direct Line	Cell
Fax	email

Service Details

Location: Zimbabwe Ready for Service Date: _____

Special Terms

Additional Description: **DP114/2024 (White House)**

Units	Initial Term (3 Months)	Installation charge	Monthly charge	Installation Charge	Monthly charge
Unit price (USDS) Incl VAT			Total (USDS) Incl VAT		
1		\$ 250.00		\$ 250.00	\$ -
1		\$ 1,590.00		\$ 1,590.00	
1			\$ 149.00		\$ 149.00
				\$ 1,840.00	\$ 149.00
				Total (incl. VAT) 1,989.00	

*B. Bid validity 60 working days
 ** Delivery timelines: 21-28 working days

Signed At: Harare Signed At: _____
 Date: _____ Date: _____

Please sign here:

For and on behalf of: Liquid Intelligent Technologies	For and on behalf of the customer
Name: Loretta Songola	Name: _____
Designation: Regional CCO CAR	Designation: _____
I warrant that I have been duly authorised to sign the agreement	I warrant that I have been duly authorised to sign the agreement

National Account Manager: Duduzife Moyo

All prices are valid for 60 working days

Mobile: +263 772822124
 Support (SOC) Number: 1263 8677 033 637

Confidential

Liquid Intelligent Technologies

Sam Levy Village Portmoresbo



Zimbabwe Revenue Authority



TAX CLEARANCE CERTIFICATE (ITF263)



Your Tax position is Satisfactory. No tax should be withheld

Validity Period (from-to): 9 July 2024 - 31 December 2024

TIN 2000036892

Taxpayer Name DATA CONTROL & SYSTEMS 1996

Trade Name: Liquid Intelligent Technologies

Issued on: 06/07/2024

Authentication Code: 47206196

The authentication and validity of this certificate must be validated on ZIMRA page: mytaxselfservice.zimra.co.zw using the Authentication Code or QR Code

ZIMRA reserves the right to withdraw this certificate at any time, should it become necessary during the period for which this certificate is valid



INTELLIGENT

Author:



PRAZ REGISTRATION CERTIFICATE 2024

This is to certify that **DATA CONTROL & SYSTEMS (1996) (PRIVATE) LIMITED T/A LIQUID INTELLIGENT TECHNOLOGIES(PR4452874305)** is registered with the Procurement Regulatory Authority of Zimbabwe in terms of section 4 of the Public Procurement and Disposal of Public Assets(PPDPA) (General) Regulations, 2018 for category:

Telecommunication, Internet-based and Related Systems Installations & Maintenance (including Website development, domain registration and hosting etc.)(ST002)

Issued On	06-Jan-2024
Expires On	31-Dec-2024
Varification Code	PRAZ-2024-580-MOP-80

The Procuring Entity reserves the right to verify, validate and determine the authenticity of this certificate using the **Verification Code** on the eGP System.



PRAZ
PROCUREMENT
REGULATORY
AUTHORITY OF
ZIMBABWE

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PROCUREMENT
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AUTHORITY OF
ZIMBABWE

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ZIMBABWE