

UNITED BULAWAYO HOSPITALS

COMPARATIVE SCHEDULE

TENDER NO:

UBH/FRAM01/2024-RT

DESCRIPTION:

Supply and Delivery of Groceries and Provisions

BID VALIDITY:

60 DAYS

TYPE OF TENDER

FRAMEWORK AGREEMENT

DATE OF PUBLICATION:

27 September 2024

CLOSING DATE:

31 October 2024

DATE OF EVALUATION:

06 November 2024

NO OF BIDDERS:

(2) Two

Fe-Tatimif

Lion Stores

Observations

Two companies responded to tender.

ADMINISTRATIVE EVALUATION REPORT

Item	Administrative requirements	Fe-Tatimif	Lion Stores
1	Company profile	Compliant	Compliant
2	Certification of incorporation	Compliant	Compliant
3	Valid tax clearance certificate	Compliant	Compliant
4	CR14/CR6	Compliant	Compliant
5	Letter of bid	Compliant	Compliant
6	Vendor Number	Compliant	Compliant
7	Valid Proof of NSSA contributions	Compliant	Compliant
8	Bid Validity of 60 days	Compliant	Compliant
9	A Statement of non – conflict of interest	Compliant	Compliant
10	Delivery within 5 days	Compliant	Compliant
11	Current bank statement (3 months)	Compliant	Compliant
12	Confirmation of acceptance of Payment after delivery.	Compliant	Compliant

NB. Lion Stores had attached a letter highlighting that they were waiting for their certificate from NSSA which they have since submitted.

Comments

Having examined the bids in terms of Section 47 in terms of Section 48 of PPDP A Act as read with Section 28 of PPDP A Regulations, 2018, **Lions Stores and Fe Tatimif's** bids were successful therefore proceeded to the next stage of Technical Evaluation.

TECHNICAL EVALUATION

ITEM	DESCRIPTION	Fe Tatnif Enterprises	Lion Stores
1	Medlie meal 50kg	compliant	compliant
2	Sugar (10x2kg)	compliant	compliant
3	Rice (10x2kg)	compliant	compliant
4	Fine Salt(10x2kg)	compliant	compliant
5	Cooking Oil (12x2L)	compliant	compliant
6	Sugar Beans (50kg)	compliant	compliant
7	Peanut Butter (6x375ml)	compliant	compliant
8	Tea leaves (4x250g)	compliant	compliant
9	Fruit Juice (1L)	compliant	compliant
10	Royco Soup (12x75g)	compliant	compliant
11	Mazoe Orange Crush (6x2L)	compliant	compliant
12	Mazoe Raspberry (6x2L)	compliant	compliant
13	Oats (kg)	compliant	compliant
14	Branflakes (500g)	compliant	compliant
15	Cornflakes (500g)	compliant	compliant
16	Cerevita 500g	compliant	compliant
	Mayonnaise (6x375ml)	compliant	compliant

Vinegar 750ml	compliant	compliant
Probrands Powdered Milk 400g	compliant	compliant
Everyday Powdered Milk 500g	compliant	compliant
Mineral Water (24x500ml)	compliant	compliant
Tomato Sauce 375ml	compliant	compliant
Baked Beans 6x410g	compliant	compliant
Margarine 24x500g	compliant	compliant
Corned Beef 6x300g	compliant	compliant
Custard Powder 500g	compliant	compliant
Polony	compliant	compliant
	Compliant	Compliant

Comments

Thus, in terms of Section 50 of PPDP Act as read with Section 30 (2) of PPDP Regulations, 2018; Fe Tatmif Enterprises and Lion Stores' bids qualified for financial evaluation.

FINANCIAL EVALUATION REPORT

ITEM	DESCRIPTION	Qty	Uom	Fe Tatmif Enterprises	Lion Stores
1	Mealie meal 50kg	600	50kg	27.99	31.00
2	Sugar (10x2kg)	700	10x2kg	28.50	26.00
3	Rice (10x2kg)	400	10x2kg)	34.00	31.00
4	Fine Salt(10x2kg)	30	10x2kg	6.70	6.40
5	Cooking Oil (12x2L)	400	12 x 2 litre	41.88	30.00
6	Sugar Beans (50kg)	150	50kg	165.00	2.80
7	Peanut Butter (6x375ml)	250	6 x375ml	12.96	-
8	Tea leaves (4x250g)	900	4 x 250ml	10.40	5.20
9	Fruit Juice (1L)	300	litre	1.99	-
10	Royco Soup (12x75g)	600	12x75g	-	6.00
11	Mazoe Orange Crush (6x2L)	150	6 x 2litres	27.00	26.40
12	Mazoe Raspberry (6x2L)	100	6 x 2litres	24.00	23.40
13	Oats (kg)	50	kg	3.70	-
14	Branflakes (500g)	100	500g	-	4.50
15	Cornflakes (500g)	100	500g	3.90	2.00

16	Cerevita 500g	100	500g	3.65	4.00
	Mayonnaise (6x375ml)	200	6x375ml	17.34	-
	Vinegar 750ml	20	750ml	1.05	0.80
	Probrands Powdered Milk 400g	200	400g	-	-
	Everyday Powdered Milk 500g	200	500g	4.98	-
	Mineral Water (24x500ml)	400	24x500ml	3.20	4.80
	Tomato Sauce 375ml	50	375ml	1.05	0.80
	Baked Beans 6x410g	150	6x410g	8.70	1.88
	Margarine 24x500g	150	2x500g	50.40	48.00
	Corned Beef 6x300g	50	2x400g	-	4.60
	Custard Powder 500g	50	500g	5.76	-
	Polony	150	1kg	4.85	-

RECOMMENDATIONS

The tender was re-advertised in the Government Gazette, The Chronicle and published on the Electronic Government Procurement System (e-GP) so as to add on board additional suppliers. The first tender was concluded through SPOC resolution NO.0583, of 05 September 2024 (see attached SPOC resolution). Two companies namely; Fe-Tatnif and Lion Stores responded to framework tender. Both companies are compliant to administrative, technical evaluation requirements on quoted items and they are considered for financial evaluation. The committee recommends that the Framework agreement be completed and engage Fe-Tatnif and Lion Stores for the Framework Agreement. These companies will be added on the existing framework. The committee further recommends to open up the framework in order to add more companies on board within a period of 90 days. The framework agreement is valid for one year.

Recommended products to be on the list of framework agreement

ITEM	DESCRIPTION	Qty	Uom	Fe Tatmif Enterprises	Lion Stores
1	Mealie meal 50kg	600	50kg	27.99	31.00
2	Sugar (10x2kg)	700	10x2kg	28.50	26.00
3	Rice (10x2kg)	400	10x2kg)	34.00	31.00
4	Fine Salt(10x2kg)	30	10x2kg	6.70	6.40
5	Cooking Oil (12x2L)	400	12 x 2 litre	41.88	30.00
6	Sugar Beans (50kg)	150	50kg	165.00	2.80
7	Peanut Butter (6x375ml)	250	6 x375ml	12.96	-
8	Tea leaves (4x250g)	900	4 x 250ml	10.40	5.20
9	Fruit Juice (1L)	300	litre	1.99	-
10	Royco Soup (12x75g)	600	12x75g	-	6.00
11	Mazoe Orange Crush (6x2L)	150	6 x 2litres	27.00	26.40
12	Mazoe Raspberry (6x2L)	100	6 x 2litres	24.00	23.40
13	Oats (kg)	50	kg	3.70	-
14	Branflakes (500g)	100	500g	-	4.50
15	Cornflakes (500g)	100	500g	3.90	2.00

16	Cerevita 500g	100	500g	3.65	4.00
17	Mayonnaise (6x375ml)	200	6x375ml	17.34	-
18	Vinegar 750ml	20	750ml	1.05	0.80
19	Everyday Powdered Milk 500g	200	500g	4.98	-
20	Mineral Water (24x500ml)	400	24x500ml	3.20	4.80
21	Tomato Sauce 375ml	50	375ml	1.05	0.80
22	Baked Beans 6x410g	150	6x410g	8.70	1.88
23	Margarine 24x500g	150	2x500g	50.40	48.00
24	Corned Beef 6x300g	50	2x400g	-	4.60
25	Custard Powder 500g	50	500g	5.76	-
26	Polony	150	1kg	4.85	-

EVALUATION COMMITTEE MEMBERS

Responsible HOD..... *K. Jiwu*

Signature..... *[Signature]*

End User/ Other Officer..... *S. Ndlovu*

Signature..... *[Signature]*

Sample Evaluation Member.....

Signature.....

Finance Officer *A. Shumba*

Signature..... *[Signature]*

Procurement Officer: *A. Moyo*

Signature..... *[Signature]*

Process checked By H/PMU. Mr E. Sihlahla (Deputy Director Procurement) *[Signature]*

APPROVED BY:

[Signature]

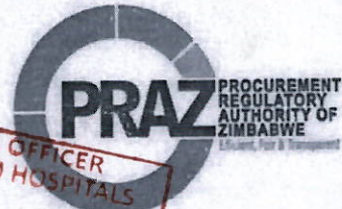
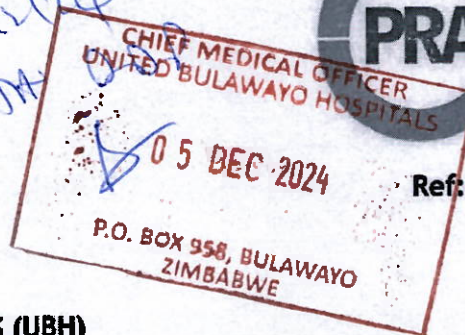
Accounting Officer
For United Bulawayo Hospitals

CHIEF MEDICAL OFFICER
UNITED BULAWAYO HOSPITALS
- 7 NOV 2024
P.O. BOX 958, BULAWAYO
ZIMBABWE

UNITED BULAWAYO HOSPITALS
DEPUTY DIRECTOR PROCUREMENT
07 NOV 2024
P.O. BOX 958, BULAWAYO
ZIMBABWE

28 November, 2024

Dr. W. Busumani
Chief Medical Officer
UNITED BULAWAYO HOSPITALS (UBH)



Ref: PRAZ/A/12/C

RE: REQUEST FOR REVIEW BY THE SPECIAL PROCUREMENT OVERSIGHT COMMITTEE (SPOC): TENDER NO. UBH/FRAM01/2024-RT - ADDITIONAL SUPPLIERS FOR SUPPLY AND DELIVERY OF GROCERIES AND PROVISIONS USING FRAMEWORK AGREEMENTS AND SUBSEQUENT CALL-OFF CONTRACTS

Your minute dated 07 November 2024 refers.

At the Special Procurement Oversight Committee (SPOC) Meeting No. 39 of 2024 held virtually on 21 November 2024, Members observed the following: -

- SPOC Resolution 0583 of 5 September 2024 "Certified" that the Accounting Officer's proposed shortlist and recommended that the Accounting Officer can proceed to shortlist and enter into the Framework Agreement with the 1 x compliant bidder DG Patel and Company P/L on Tender No. UBH/FRAM01/2024/RT for the Supply and Delivery Of Groceries under a Framework Agreement and Subsequent Call-off Contracts for a period of one (1) year, as follows: -



D G Patel and Company P/L					
No.	Requirement	UOM	QTY	Unit Price incl VAT (US\$)	Total Price incl VAT (US\$)
1.	Mealie meal 50kg	50kg	600	36.25	21,750.00
2.	Sugar (10x2kg)	10x2kg	700	39.25	27,475.00
3.	Rice (10x2kg)	10x2kg)	400	35.75	14,300.00
4.	Fine Salt(10x2kg)	10x2kg	30	12.60	378.00
5.	Cooking Oil (12x2L)	12 x 2 litre	400	53.35	21,340.00
6.	Sugar Beans (50kg)	50kg	150	150.00	22,500.00
7.	Peanut Butter (6x375ml)	6 x375ml	250	16.70	4,175.00
8.	Tea leaves (4x250g)	4 x 250ml	900	13.80	12,420.00
9.	Fruit Juice (1L)	litre	300	2.95	885.00
10.	Royco Soup (12x75g)	12x75g	600	8.10	4,860.00
11.	Mazoe Orange Crush (6x2L)	6 x 2litres	150	43.25	6,487.50
12.	Mazoe Raspberry (6x2L)	6 x 2litres	100	34.65	3,465.00
13.	Oats (kg)	kg	50	6.55	327.50
14.	Bran flakes (500g)	500g	100	5.73	573.00
15.	Cornflakes (500g)	500g	100	5.10	510.00
16.	Cerevita 500g	500g	100	5.40	540.00
17.	Mayonnaise (6x375ml)	6x375ml	200	23.98	4,796.00
18.	Vinegar 750ml	750ml	20	2.05	41.00
19.	Pro-brands Powdered Milk 400g	400g	200	4.95	990.00
20.	Everyday Powdered Milk 500g	500g	200	5.88	1,176.00
21.	Mineral Water (24x500ml)	24x500ml	400	6.90	2,760.00
22.	Tomato Sauce 375ml	375ml	50	1.28	64.00

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23.	Baked Beans 6x410g)	6x410g	150	10.80	1,620.00
24.	Margarine 24x500g)	2x500g	150	56.16	8,424.00
25.	Corned Beef 6x300g)	2x400g	50	9.45	472.50
26.	Custard Powder 500g	500g	50	6.57	328.50
27.	Polony	1kg	150	5.88	882.00
Total Price					163,540.00

- The same resolution recommended that the Accounting Officer can proceed to further open up the procurement process so as to onboard more suppliers on the Framework Agreement by re-advertising the requirements within a period of 90 days.
- The Accounting Officer further invited bids for the Supply and Delivery of Groceries under a Framework Agreement and Subsequent Call-Off Contracts through competitive bidding procedures and the tender closed with two bids.
- The Accounting Officer was recommending to add 2 x bidders to the framework agreement list for the Supply and Delivery of Groceries under a Framework Agreement and subsequent Call-Off Contracts for a period of 1 year.
- The Accounting Officer should conduct due diligence on prices quoted by the shortlisted bidders in order to ensure the attainment of value for money and cost-effectiveness on every call off contract at the secondary stage in view of section 4 of the Public Procurement and Disposal of Public Assets (PPDPA) Act [Chapter 22:23].
- The Accounting Officer has proposed that the shortlisted bidders will be engaged for a period of 1 year hence, the Accounting Officer should further open up the procurement process to include additional service providers basing on the proposed period of engagement.

Accordingly, the SPOC through SPOC RESOLUTION 0583B of 21 November 2024, having reviewed the Accounting Officer's submission in terms of section 54 (10) of the Public Procurement and Disposal of Public Assets (PPDPA) Act [Chapter 22:23], **RESOLVED** on Tender No. UBH/FRAM01/2024-RT as follows: -

SPOC Resolution

SPOC Reference No & Date	Outcome	Accounting Officer's Award	Value (US\$)
SPOC 0583B	Certify	<ul style="list-style-type: none">To the best of its knowledge and ability that the Accounting Officer's proposed shortlist withstands scrutiny.That the Accounting Officer can proceed to add 2 x bidders (Fe Tatmif Enterprises P/L and Lion Stores P/L) to the Framework Agreement list for Tender No. UBH/FRAM01/2024/RT for the Supply and Delivery of Groceries under a Framework Agreement and Subsequent Call-off Contracts for a period of one (1) year, as follows: -	N/A
21.11.24	Recommends		

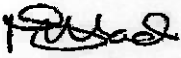
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		<ul style="list-style-type: none"> o Further open up the procurement process to onboard additional suppliers on the process within 90 days. o Conduct mini-competitions among recommended bidders to obtain prices that will result in the achievement of value for money. o Conduct due diligence to assess reasonableness of costs on every call off contract. o Submit quarterly reports for the calculation of Contract Administration fees in line with Part VI of the Fifth Schedule to the PPDA (General) Regulations, as amended by S.I. 193 of 2022.
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You are therefore advised to proceed as follows: -

1. Take all necessary steps as directed by the resolution.
2. In all communications, please quote the above SPOC RESOLUTION number and the date.


PP C. Ruswa
Chief Executive Officer
PROCUREMENT REGULATORY AUTHORITY OF ZIMBABWE

PROCUREMENT REGULATORY AUTHORITY OF ZIMBABWE C.E.O.'S OFFICE
29 NOV 2024
P.O. BOX CY 408, CAUSEWAY ZIMBABWE

**FOR AND ON BEHALF OF THE SPECIAL PROCUREMENT OVERSIGHT COMMITTEE
IN ACCORDANCE WITH SECTION 54 (3) OF THE PUBLIC PROCUREMENT AND
DISPOSAL OF PUBLIC ASSETS ACT [CHAPTER 22:23].**