

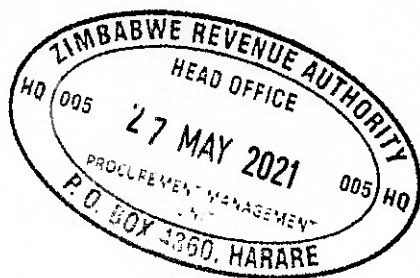
Request for Quotation

ZIMRA RFQ No: 192/2021

SUPPLY AND DELIVERY OF COMPUTER CONSUMABLES AND ACCESSORIES



integrity transparency fairness
ZIMRA
Zimbabwe Revenue Authority



DATE OF ISSUE: 27.05.2021

CLOSING DATE: 01.06.2021 (1000HRS)

CATEGORY: COMPUTER CONSUMABLES AND STATIONERY

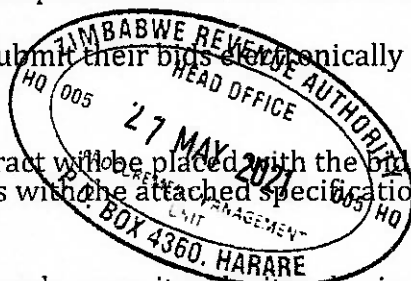
To: Suppliers

Dear Sir/Madam,

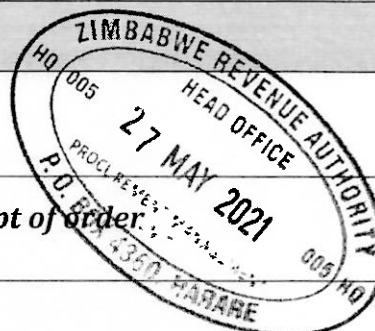
Please provide your Price Quotation for the supply and delivery of **COMPUTER CONSUMABLES AND ACCESSORIES**.

1. Shown on the attached Specification of Goods sheet.
2. Please provide the Price Quotation on **your official signed and dated letterhead**.
3. Your Price Quotation must be received by the Procurement Management Unit (PMU) by **10:00hours on 01 June 2021**.
4. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the Bidder.
5. Unless otherwise stated, bidders must offer for all items & quantities shown on the specification sheet and provide a Grand Total price.
6. Prices should be quoted including VAT. VAT should be shown separately.
7. Prices should be quoted in both USD and local currency as per SI 185 of 2020.
8. Bidders shall submit their bids electronically to rfqs@zimra.co.zw.
9. An order/contract will be placed with the bidder who offers the lowest price quotation, which complies with the attached specifications and the conditions of this Request for Quotations.
10. Award will be made on an item by item basis.
11. Payment: 100% within 30 days of invoice date and receipt & acceptance of goods.
12. For further information, contact the undersigned on telephone no. +263242 773 040 or procurement@zimra.co.zw
13. Additional information: Bidders should attach the following company registration documents;
 - a) Certificate of Incorporation
 - b) CR6 and CR14
 - c) Valid Tax Clearance Certificate
 - d) **Proof of registration with PRAZ**

Signed:
J. TARUME
PROCUREMENT MANAGER



Item	Description of Goods	Unit of Measure	Quantity require	Unit Price	Total Price
1	HP ENVY X360 CONVERTIBLE OR HP PROBOOK 450 G5 BLUE-TIP LAPTOP CHARGER MODEL TPN-LA04/ HSTNN-CA40, 19.5V, 2.31A, 45W 854116-850/854054-002/ 741727-001 OR HP 450 G7 LAPTOP CHARGER MODEL TPN-CA16, 19.5V, 3.33A, 65W, 710412-001	Unit	5		
2	32 GIGABYTE (32GB) Usb flash disks	Unit	50		
3	ADJUSTABLE , 2 JACK WITH MIC HEADPHONES for staff for online meetings	Unit	100		
4	USB Mouse	Unit	150		
5	3 PIN POWER SUPPLY CABLE FOR LAPTOP CHARGER ADAPTER (Square plug top)	Unit	100		
6	LENOVO THINKPAD W541 CHARGER MODEL ADL170NLC3A, 20V, 8.5A	Unit	5		
7	USB 2.0 to Gigabit Network Adapter (usb to Ethernet adapter)	Unit	20		
8	AAA batteries for Bluetooth mice and keyboards	pairs	20		
9	HP PROBOOK 450 G3 LAPTOP BATTERY PRODUCT WOSO 4UT#ABA, Input 19.5 vdc, 2.31A	Unit	1		
Grand Total, DAP, ZIMRA Warehouse					
Currency					
Delivery Period: _____ weeks from receipt of order					



Delivery: Above items to be delivered to the following final destination(s):

Deliver to: Zimbabwe Revenue Authority, 61-63 Plymouth Road, Enfield Complex, Southerton, Harare.

To be signed by the firm

Annex III

FORM OF CONTRACT AGREEMENT

THIS AGREEMENT number ____ made on _____, __, between _____ (hereinafter called "the Purchaser") on the one part and _____ (hereinafter called "the Supplier") on the other part.

WHEREAS the Purchaser has requested for quotation for **the supply and delivery of ---** ----- to be supplied by Supplier, viz. Contract _____, (hereinafter called "Contract") and has accepted the Quotation by the Supplier for the supply of goods under Contract at the sum of _____ [in words] (_____) [in figures] hereinafter called "the Contract Price".

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The following documents shall be deemed to form and be read and construed as part of this agreement, viz:
 - a) Copy of Quotation including Technical and Price Schedule
 - b) Schedule of Requirement
2. Taking into account payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby concludes an Agreement with the Purchaser to execute and complete the supply of goods under the Contract and remedy any defects therein in conformity with the provisions of the Contract.
3. The Purchaser hereby covenants to pay, in consideration of the acceptance of Contract, supply and delivery of the goods and remedying of defects therein, the Contract Price in accordance with Payment Conditions prescribed by the Contract.

IN WITNESS whereof the parties hereto have executed the Contract under the Laws of Zimbabwe on the date indicated above.

Signature and seal of the Purchaser:

For and on behalf of

Name of Authorized Representative

Signature and seal of the Supplier:

For and on behalf of

