

Request for Quotation

Re-Tender -ZIMRA RFQ No: 193/2021

SUPPLY AND DELIVERY OF SFP FIBER OPTICAL MODULES



integrity transparency fairness
ZIMRA
Zimbabwe Revenue Authority

DATE OF ISSUE: 09.06.2021

CLOSING DATE: 15.06.2021 (1000HRS)

CATEGORY: COMPUTER CONSUMABLES AND STATIONERY

To: Suppliers

Dear Sir/Madam,

Please provide your Price Quotation for the supply and delivery of **OPTICAL FIBER SFP MODULES**.

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 15 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	GLC-SX-MMD 1000BASE-SX LC-LC SFP Transceiver Module for access switches	Unit	20		
<i>Grand Total, DAP, ZIMRA Warehouse</i>					
<i>Currency</i>					
<i>Delivery Period: _____ weeks from receipt of order</i>					

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

2021. 193/2021



ZWS ISO 9001:2008 QUALITY MANAGEMENT SYSTEM

MEMORANDUM

Zimbabwe Revenue Authority

To: Procurement Manager
Mr. J. Tarume

From: ICT Network Administrator
Mr. L Simairi

[Signature]

Ref: Request to Procure Optical
Fiber SFP Modules for
ZIMRA Network Upgrade

Date: 3 March 2021

☒ Urgent

☐ For Review

☐ Please Respond

☐ Please Comment

RE: Request to procure Optical Fiber SFP Modules for the ZIMRA Network Upgrade.

BACKGROUND:

Zimra Datacenter currently uses Cisco 2960 access switches with Cat6 cables connecting to Huawei Core switch. The 2960 cisco switches have additional four uplink optical fiber connection ports which are currently not being used due to the lack of sfp fiber optical modules. The additional four uplink ports will increase the capacity of the switches. Also Fiber optic connectors will enhance efficiency by inter-connecting access switches and the recently acquired advanced Cisco Nexus Switches.

JUSTIFICATION:

Zimra ICT acquired high-end Core switches which use fiber connectors to enhance bandwidth capacity, achieve faster speeds and better reliability. The core switches will require optical fiber connectors to link to the access switches so that they are able to communicate with existing devices in our datacentres.

REQUEST:

The ICT networks section therefore request that your office facilitate the procurement of the following;

OPTICAL FIBER CONNECTORS

Name	Description	Quantity	Connector	Comment
1000BASE-SX	GLC-SX-MMD	20	LC-LC	SFP Transceiver Module for access switches

RECOMMENDED/NOT RECOMMENDED

MRS B KARUMA: NETWORK MANAGER

APPROVED/NOT APPROVED

MR E MAZHINDU: HEAD – OPERATIONS AND NETWORKING

AUTHORISED/NOT AUTHORISED

MR S Moyo: DIRECTOR – ICT

24/05/2021

in budget

“WE ARE HERE TO SERVE”