

Request for Quotation

ZIMRA RFQ No: 284/2021

SUPPLY AND DELIVERY OF LAN TOOLS



DATE OF ISSUE: 28.07.2021

CLOSING DATE: 03.08.2021 @1000hrs.

CATEGORY: CONSTRUCTION AND RELATED PRODUCTS INCLUDING ELECTRICAL AND PLUMBING

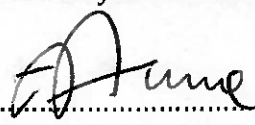


To: Service Providers

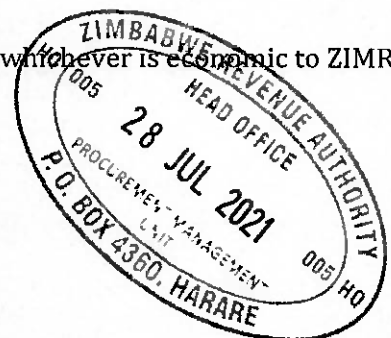
Dear Sir/Madam,

Please provide your Price Quotation for the Supply and Delivery of **LAN Tools**.

1. Shown on the attached Specification of Goods sheet.
2. Please provide the Price Quotation on **your official signed and dated letterhead**.
3. The Procurement Management Unit (PMU) must receive your Price Quotation by 03.08.2021 @1000hrs.
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 in both USD and local currency as per SI 185 of 2020. Bidders should indicate whether they charge/ don't charge VAT on their prices.
7. Bidders shall submit their bids electronically to rfqs@zimra.co.zw ONLY. Physical/Hard copy submissions will not be acceptable except for Samples.
8. 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.
9. Payment: 100% within 30 days of invoice date and receipt & acceptance of goods.
10. For further information, contact the undersigned on telephone no. +263242 773 040 or procurement@zimra.co.zw
11. Additional information Required from Bidders:
 - Proof of registration with PRAZ indicating category which the company is registered for.
 - A current and valid tax clearance certificate
12. Prospective Bidders dealing with ZIMRA for the first time should attach the following documentation on submission:
 - Certificate of Incorporation
 - CR14 (CR6 under the new act) and CR6 (CR5 under the new act)
 - Company Profile
13. Expected Delivery Period is 3 days from PO issuing and failure to deliver within this timeline will result in cancellation of the Purchase Order. Bidders should state their delivery period and failure to adhere to the stated timeline will result in cancellation of the PO and records will be kept and sent to the regulator (PRAZ)
14. Award may be done on an item-by- item basis or total items whichever is economic to ZIMRA

Signed: 

J TARUME
PROCUREMENT MANAGER



Item	Description of Goods	Unit of Measure	Quantity required	Unit Price	Total Price
1	Multi-purpose 4*4 foldable ladder	Each	6		
2	Safety Helmets	Each	10		
3	Protective gloves for mechanical risks	Pair	10		
4	Complete network tool box to include tone sender and LAN tester	Box	6		
5	Spanners set 6mm-22mm	set	6		
6	115mm angle grinder	Each	2		
7	115mm cutting disc	Each	10		
8	Safety goggles	Each	6		
9	Work Suits	Pair	8 pairs size 44 1 pair size 42 1 pair size 46		
10	Safety shoes	Pair	3 pairs size 10 3 pairs size 9 1 pair size 8 1 pair size 6 1 pair size 7 1 pair size 11		
11	Rechargeable torch	Each	4		
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, Beitbridge Border Post.

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

