

Request for Quotation:

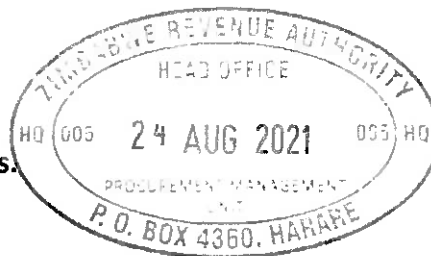
ZIMRA RFQ No: 332/2021

PROVISION FOR UPGRADE OF 31 STATIONS BANDWIDTH.



DATE OF ISSUE: 24.08.2021

CLOSING DATE: 31.08.2021 @1000hrs.



CATEGORY: COMPUTER CONSUMABLES AND ACCESSORIES

To: Suppliers

Dear Sir/Madam,

Please provide your Price Quotation for the **31 Stations Bandwidth Upgrade**.

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 31.08.2021 @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/ do not 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 where necessary.
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. **Bidders to quote their PRAZ Registration Number on their proposals and submit proof of Valid Certificate for the category they are participating, failure to which will result in automatic disqualification.**
13. Prospective bidders dealing with ZIMRA for the first time must attach the following documentation on submission:
 - Certificate of Incorporation
 - CR14 (CR6 under the new act) and CR6 (CR5 under the new act)
 - Company Profile
 - Proof of registration with PRAZ
 - A Valid NSSA Certificate
14. Expected delivery period is 3 days from Purchase Order issue date. Bidders must state their delivery period and failure to deliver within the stated delivery timeline will result in cancellation of the Purchase Order and records will be kept and sent to the regulator (PRAZ).
15. Award may be done on an item-by-item basis or total items whichever is economic to ZIMRA.

Signed: 

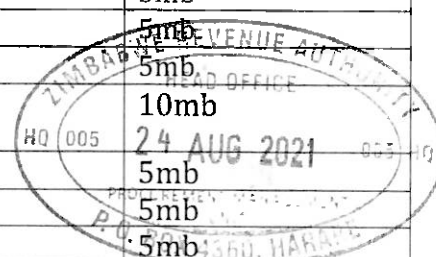
J TARUME

PROCUREMENT MANAGER

Item	Description of Goods	Unit of Measure	Quantity required	Unit Price	Total Price
1	31 Stations Bandwidth Upgrade (See attached Stations below and the technical specifications)	EA	1		
	Grand Total, DAP, ZIMRA Warehouse				
	Currency				
Delivery Period: _____ weeks from receipt of order					

The table shows the schedule of the stations, their service providers and required bandwidth. The current bandwidth is included for clarity

Item	Station	Service Provider	Current Bandwidth	Required Bandwidth
1	Masvingo	Telone	2mb	10mb
2	Chirundu Border	Telone	5mb	10mb
3	Bulawayo port	Telone	2mb	10mb
4	Beitbridge malindi	Telone	2mb	5mb
5	Beitbridge Town Office	Telone	2mb	5mb
6	Chiredzi Customs	Telone	2mb	5mb
7	Chipinge	Telone	2mb	5mb
8	Kariba Border	Telone	2mb	5mb
9	Kariba Most High	Telone	2mb	5mb
10	Chinhoyi	Telone	2mb	5mb
11	hwange	Telone	2mb	5mb
12	Vic Falls Town	Telone	2mb	5mb
13	Kazungula	Telone	2mb	5mb
14	Nyamapanda Border	Telone	5mb	10mb
15	Bindura	Telone	2mb	5mb
16	NOIC- Feruka	Telone	2mb	5mb
17	Zvishavane	Telone	2mb	5mb
18	Plumtree Border	Powertel	1mb	10mb
19	Forbes Border	Powertel	2mb	10mb



20	Mutare Office	Powertel	2mb	10mb
21	NOIC Msasa	Powertel	2mb	5mb
22	Rusape	Powertel	1mb	5mb
23	Bulawayo Freight	Liquid	2mb	5mb
24	Vic Falls ZB	Liquid	2mb	5mb
25	Kwekwe	Liquid	2mb	5mb
26	Gweru	Liquid	2mb	5mb
27	Kadoma	Liquid	2mb	5mb
28	Harare Freight	Liquid	2mb	5mb
29	Beitbridge Manica	Liquid	2mb	5mb
30	Vic Falls Border	ZOL	1mb	5mb
31	Malborough	ZOL	1mb	5mb

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

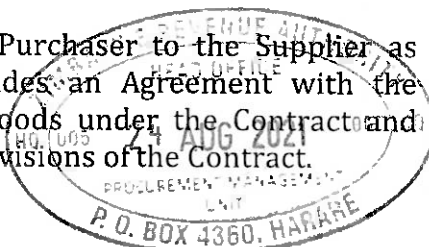
FORM OF CONTRACT AGREEMENT

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:

- The following documents shall be deemed to form and be read and construed as part of this agreement, viz:
 - Copy of Quotation including Technical and Price Schedule
 - Schedule of Requirement
- 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

