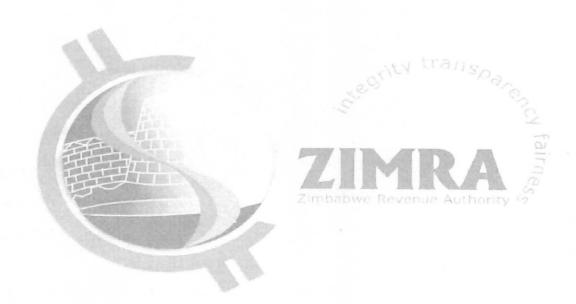
**Request for Quotation: Retender** 

ZIMRA RFQ No: 247/2021

SUPPLY AND DELIVERY SUPPLY AND DELIVERY OF COMMERCIAL GRADE TABLET CASE FOR HP ELITE X2 G4 AND G8 13" - RUGGED PROTECTION



**DATE OF ISSUE: 01.11.21** 

**CLOSING DATE: 09.11.21** 

**CATEGORY: COMPUTER CONSUMABLES AND STATIONARY** 

## To: Suppliers

Dear Sir/Madam,

Please provide your Price Quotation for the supply and delivery of Supply and Delivery of Medicines for **Immune Boosters** 

- **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 09.11.2021
- 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 <a href="mailto:rfgs@zimra.co.zw">rfgs@zimra.co.zw</a>.
- **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.

11/2021

- 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:

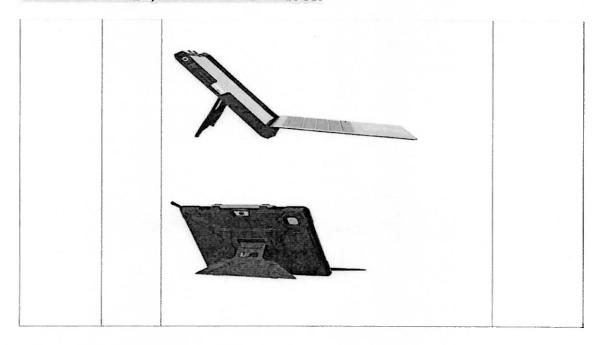
a) Certificate of Incorporation
b) CR6 and CR14
c) Valid Tax Clearance Certificate d) Proof of registration with PRAZ

e) NSSA Certificate

PROCUREMENT MANAGER

Item	Description of Goods	Unit of Measure	Quantity require	Unit Price	Total Price
1	Commercial Grade Tablet Case for HP Elite x2 G4 and G8 13" - rugged protection	Each	20		
	(Compatible with the tablet's detachable keyboard, built in stylus holder & built in adjustable kickstand. HP keyboard compatible) AND  (Fits both HP Elite x2 G4 & HP Elite x2 G8)				
	Please note that we require a sample for this Item				
Grand	Total, DAP, ZIMRA Warehouse				
Currei	псу				
Delive	ry Period: weeks from r	againt of and	or		-

NB: PLEASE NOTE SAMPLES ARE REQUIRED FOR THIS REQUEST AND SHOULD BE SUBMITTED BY TUESDAY 06 JULY 2021 @ 1000HRS AT CNR KWAMEH NKRUMA AND FIRST STREET, ZB CENTRE  $10^{\text{TH}}$  FLOOR



**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

	nade on,, between after called "the Purchaser") on the one part and (hereinafter called "the Supplier") on the other part.
	nested for quotation for <b>the supply and delivery of</b> r, 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 figure	es] hereinafter called "the Contract Price".
NOW THIS AGREEMENT WITNESS	SETH AS FOLLOWS:
1. The following documents shall	l 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:

Signature and seal of the Suppler:

For and on behalf of

For and on behalf of

Name of Authorized Representative