

Request for Quotation:

ZIMRA RFQ No: 316/2022

SUPPLY AND DELIVERY OF LAN ACCESSORIES



DATE OF ISSUE: 05.08.2022

CLOSING DATE: 12.08.2022 @1000hrs.

CATEGORY: COMPUTER ACCESSORIES

To: Suppliers

Dear Sir/Madam,

Please provide your Price Quotation for the supply and delivery of **LAN Accessories**

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 10.08.2022 @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 USD and payment shall be in ZWL using the RBZ Interbank rate on date of payment. 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	Cat 6 brush tidy panels	Each	50		
2	RJ45 Connectors	Each	2000		
3	RJ45 Boots	Each	2000		
4	Cable ties (300x 4.8mm)packets of 100	Each	50		
5	Self-tapping screws(6x30mm)packets of 100	Each	50		
6	S6 fisher plugs (packets of 100)	Each	50		
7	Cage nuts and screws	Each	500		
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:

Signature and seal of the Supplier:

For and on behalf of

For and on behalf of

Name of Authorized Representative



INTERNAL REQUEST FOR THE SUPPLY OF GOODS/SERVICES

To: Head Administration /Procurement Manager / HR & Administration Manager / Administration Officer / Administration Assistant /Procurement Assistant

Requisitioner Information

Date...21 July 2022

Requisitioner: ...R Mhlanga

Division/Department... ICT NETWORK

Tel/Cell: ...0712624233

Delivery Location...KURIMA HOUSE.....

Cost Centre...42000.....

QUANTITY	UNIT OF MEASURE	ITEM DESCRIPTION	ESTIMATED CO\$\$ (ZW \$)
50		Cat 6 brush tidy panels	200 000
2000		RJ45 connectors	400 000
2000		RJ45 boots	200 000
50		Cable ties(300x4.8mm) packets of 100)	400 000
50		Self-tapping screws(6x30mm) packets of 100	40 000
50		S6 fisher plugs(packets of 100)	40 000
500		Cage nuts and screws	100 000
Total			1 340 000

a) DECLARATIONS IF QUOTATIONS HAVE ALREADY BEEN SOURCED (N)

No

b) QUOTATIONS SOURCED FROM THE FOLLOWING SUPPLIERS: (N)

None

c) CONFIRMATION OF AVAILABILITY OF FUNDS (Available)

Available

APPROVED BY: COMMISSIONER / DIRECTOR/ HEAD OF SECTION/ STATION MANAGER

B Karuma

27/7/22

NAME

SIGNATURE

DATE