

***CATEGORY: COMPUTER CONSUMABLES***

**Request for Quotation: RE-TENDER**

**ZIMRA RFQ No: RFQ122/2022**

**PHASER 3635 (D5) TONER**



**ZIMRA**  
Zimbabwe Revenue Authority

**DATE OF ISSUE: 19 AUGUST 2022**

**CLOSING DATE: 24 AUGUST 2022 AT 1000 HOURS**

**NOTE**

**PRAZ REGISTRATION FOR THE CATEGORY BEING TENDERED FOR IS A PRE - REQUISITE**

## **CATEGORY: COMPUTER CONSUMABLES**

**To: Suppliers**

Dear Sir/Madam,

Please provide your Price Quotation for Phaser 3635 (D5) Toner as shown on the attached Specification of Goods sheet.

- 1. Required is the Price Quotation on your official signed and dated letterhead.**
- 2. The Procurement Management Unit (PMU) must receive your Price Quotation by 24.08.2022 @1000hrs.**
- 3. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late and it is rejected**
- 4. Unless otherwise stated, bidders must offer for all items & quantities shown on the specification sheet and provide a Grand Total price.**
- 5. 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.**
- 6. Bidders shall submit their bids electronically to rfqs@zimra.co.zw ONLY.**
- 7. Physical or Hard copies submission 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. Bidders must attach the following documentation on the quotation on submission:**
  - Certificate of Incorporation
  - CR14 (now CR6 under the new act) and CR6 ( now CR5 under the new act)
  - Company Profile
  - Proof of registration with PRAZ and a Valid NSSA Certificate
- 14. Expected delivery period is 30 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**

Signed: .....  19/08/22  
S GAVIRO - ACTING ZIMRA PROCUREMENT MANAGER

### NOTE

**PRAZ REGISTRATION FOR THE CATEGORY BEING TENDERED FOR IS A PRE - REQUISITE**

**CATEGORY: COMPUTER CONSUMABLES**

| Item  | Description of Goods   | Unit of Measure | Quantity required | Unit Price | Total Price |
|---|------------------------|-----------------|-------------------|------------|-------------|
| 1   | PHASER 3635 (D5) TONER | Ea.             | 5                 |            |             |
|   |                        |                 |                   |            |             |
|   |                        |                 |                   |            |             |
| <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.**

NOTE

**PRAZ REGISTRATION FOR THE CATEGORY BEING TENDERED FOR IS A PRE - REQUISITE**

**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**

**NOTE**

**PRAZ REGISTRATION FOR THE CATEGORY BEING TENDERED FOR IS A PRE - REQUISITE**

# Change Purchase Req. 10098008

ment Overview On ☐ 63 ☐ 64 ☐ 65 ☒ 66 Personal Setting Save As Template Load from Template

urchase Requisition ☐ 10098008 ☐ Source Determination ☒ 66

Texts

Header note

for stock replenishment

Continuous-text...

[ 10 ] 2000555, PHASER 3635(D5) TONER

Material Data Quantities/Dates Valuation Account Assignment Source of Supply Status Contact Person Release strategy Texts Delivery Address

ease group 01 Purchase Requisition

ease Strategy Z6 HQ Stock 1.1

ease indicator 2 RFQ/purchase order

Code S1 Description Stores Manager Processor Stores Manager Stat...

| St... | Item A | Material | Short Text            | Quantity | Unit | C | Delivery Date | Mat Group     | Plant           | Stor. Loc.   | Pgr | Requisn. |
|-------|--------|----------|-----------------------|----------|------|---|---------------|---------------|-----------------|--------------|-----|----------|
| 10    | 1      | 2000555  | PHASER 3635(D5) TONER | 5        | EA   | D | 09.02.2022    | Computer C... | Head Office ... | Glens Whs... | 004 | mupandat |

Default Values

RFQ 12/2/22