

Request for Quotation

ZIMRA RFQ No: 113/2023

**SUPPLY AND DELIVERY OF MEDIUM DUTY NOTE COUNTER WITH
FAKE NOTE DETECTION**



ZIMRA
Zimbabwe Revenue Authority

DATE OF ISSUE: 14.04.2023

CLOSING DATE: 21.04.2023

CATEGORY: Computer consumables & stationery



To: Suppliers

Dear Sir/Madam,

Please provide your Price Quotation for supply and delivery of Medium duty note counter with fake note detection .

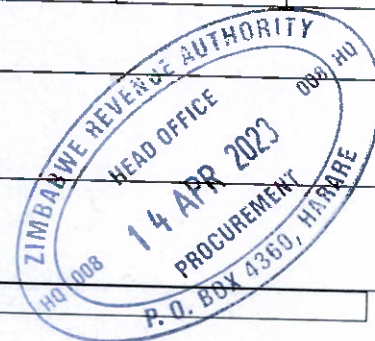
1. Shown on the attached Specification of Goods sheet.
2. Please provide the Price Quotation on **your official signed and dated letterhead**.
3. The Procurement Management Unit (PMU) must receive your Price Quotation by 21.04.2023 @1000hrs.
4. Any bid received by the Purchaser after the deadline for 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 USD and payment will be made in ZWL at the prevailing RBZ interbank rate on the 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
 - PRAZ registration number
12. Prospective bidders dealing with ZIMRA for the first time must attach the following documentation on submission:
 - Certificate of Incorporation, CR6 and CR14
 - Company Profile
 - Proof of registration with PRAZ
 - A Valid NSSA Certificate
13. 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).
14. Bidders must submit samples and failure to do so their quote will be automatically disqualified .

Signed: 
G Savieri

ACTING PROCUREMENT MANAGER



Lot no.	Description of Goods	Unit of Measure	Quantity require	Unit Price USD Inclusive VAT	Total Price USD Inclusive VAT
1	Medium duty note counter with fake note detector – with sample <ul style="list-style-type: none"> • Pockets 1 pocket • Staker capacity 200notes • Hopper capacity 300noted plus • Feeding speed 650-800notes/minute • Display touch sreen(op) pocket count 	Each	5		
NB	Samples to be delivered at 61 -63 Plymouth road ,Enfield Complex Southerton Harare. Failure to submit will be automatically disqualified				
Currency (USD)					
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:

For and on behalf of

Name of Authorized Representative

Signature and seal of the Supplier:

For and on behalf of

