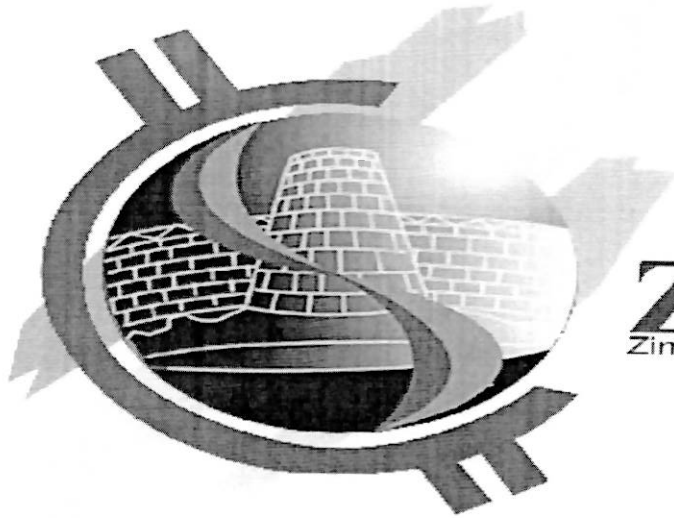


ZIMRA RFQ No: 109/2023 RE TENDER

SUPPLY AND DELIVERY OF SCREEN REPLACEMENT FOR ENVY X360 LAPTOP



ZIMRA
Zimbabwe Revenue Authority

CATEGORY: COMPUTER CONSUMABLES

DATE OF ISSUE: 15.06.2023

CLOSING DATE: 20.06.2023 AT 1000 HOURS

To: Suppliers:

Please provide your Price Quotation for the supply and delivery of **Computer consumables**

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 **20.06. 2023 at 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 the 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: -**
 - **Attach proof of registration with PRAZ indicating category which the company is registered for.**
 - **Attach a current and valid Tax Certificate clearance certificate**
 - **Attach PRAZ registration number.**
 - **HP Accreditation/ Partnership Certificate (Compulsory) – To be verified with HP**
12. Prospective bidders dealing with ZIMRA for the first time must attach the following documentation on submission:
 - Certificate of Incorporation, CR5 and CR6
 - 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 PRAZ.
14. Award may be done on an item-by-item basis or total items whichever is economic to ZIMRA.

Signed:

T. Taziwa
A/PROCUREMENT MANAGER

Item	Description of Goods	UM	Qty	Unit Price	Total Price
1	HP ENVY X360 15-BP105NIA <ul style="list-style-type: none"> • Part Type: LCD screen + Touch Digitizer + Bezel • Size:15.6" WideScreen • Resolution: FHD (1920x1080) • Surface Type: Glossy • Video Connector:30 pin video connector 	Each	2		
Currency					
Delivery Period: _____ <i>weeks from receipt of order</i>					

Delivery: Above items to be delivered to the following final destination(s):

Deliver to: Zimbabwe Revenue Authority, Kurima House

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



ZWS ISO 9001:2008 QUALITY MANAGEMENT SYSTEM

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...28 FEBRUARY 2023

Requisitioner: ...P MAVUNGA

Division/Department...ICT SERVICE DESK

Tel/Cell: ...0712 84 00 57

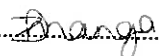
Delivery Location...KURIMA HOUSE

Cost Centre...42000

QUANTITY	ITEM DESCRIPTION	ESTIMATED COST
2	<ul style="list-style-type: none"> HP ENVY X360 15-BP105NIA Part Type: LCD screen + Touch Digitizer + Bezel Size:15.6" WideScreen Resolution: FHD (1920x1080) Surface Type: Glossy Video Connector:30 pin video connector 	USD\$500.00

- a) DECLARATIONS IF QUOTATIONS HAVE ALREADY BEEN SOURCED (NO)
- b) QUOTATIONS SOURCED FROM THE FOLLOWING SUPPLIERS: (N/A)
- c) CONFIRMATION OF AVAILABILITY OF FUNDS (Available)

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

Z F Chigome  03/04/2023

NAME

SIGNATURE

DATE