

Price
USD
exclusive
VAT
Authority

Request for Quotation

**ZIMRA RFQ No:339 OF 2023 FOR S 8 PLUS GALAXY TAB AND 4X BOOK COVER
KEYBOARD SLIM BLACK -RETENDER**

Total
Price
USD
exclusive
VAT
Authority



ZIMRA
Zimbabwe Revenue Authority

DATE OF ISSUE: 23.11.2023

CLOSING DATE: 23.11.2023

CLOSING TIME: 12 00 HRS

CATEGORY: COMPUTER CONSUMABLES

Total
Price
USD
exclusive
VAT

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To: Suppliers

Dear Sir/Madam,

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 23.11.2023@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 **must** 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. For further information, contact the undersigned on telephone no. +263715190382or procurement@zimra.co.zw
10. 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
11. Prospective bidders dealing with ZIMRA for the first time must attach the following documentation on submission:
 - Certificate of Incorporation, CR6 and CR14 (CR5)
 - Company Profile
 - Proof of registration with PRAZ

Signed

T. Taziwa.....
Acting Procurement Manager

Lot no.	Description of Goods	Unit of Measure	Quantity require	Unit Price USD Inclusive VAT	Total Price USD Inclusive VAT
1	Galaxy Tab S8- +wify +5G	Each	4		
2	Book Cover Keyboard Slim Black (See specification on the attachment).	Each	4		
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

QUANTITY	UNIT OF MEASURE	ITEM DESCRIPTION	ESTIMATED COST
4 x Galaxy Tab S8+ Wi-Fi +5G	Ea	<p>Colors Silver</p> <p>Connectivity 5G + Wi-Fi 6, Bluetooth v5.0</p> <p>SIM Nano-SIM</p> <p>OS Android 12, One UI 4.1</p> <p>Battery 10,090mAh</p> <p>RAM + Storage 8GB (RAM) + 128GB</p> <p>Micro SD Card 256</p> <p>Processor Qualcomm Snapdragon 8 Gen 1</p> <p>Camera Dual 13 MP, 02.0, 26mm (wide).</p> <p>Display 12.4" Super AMOLED</p>	<p>Total Price USD Inclusive VAT</p>



ZWS ISO 9001:2008 QUALITY MANAGEMENT SYSTEM

		<p>Dimension 11.22" x 7.28" x 0.22"</p> <p>Accessories Galaxy Tab S8+ Book Cover Keyboard Slim Black</p>	<p>Total Price USD Inclusive VAT</p>
			<p>Total Price USD Inclusive VAT</p>

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
