

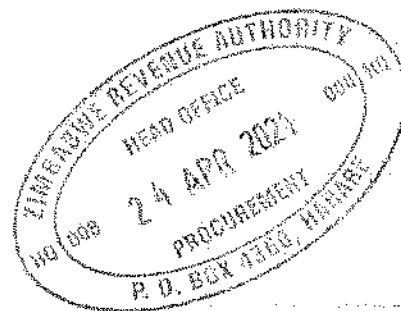
## Request for Quotation

**ZIMRA RFQ No: 109/2024**

**SUPPLY AND DELIVERY OF ID MACHINE(CARD PRINTER)**



**ZIMRA**  
Zimbabwe Revenue Authority



**DATE OF ISSUE: 24.04.2024**

**CLOSING DATE: 31.04. 2024**

**CATEGORY: GC006 Computers, Printers, Photocopiers, Networking Equipment and Accessories**

**To: Suppliers**

Dear Sir/Madam,  
Please provide your Price Quotation for supply and delivery of ID Machine .

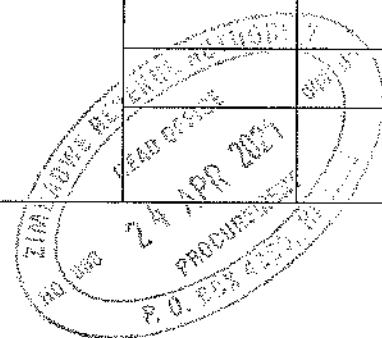
1. Shown on the attached Specification of Goods sheet.
2. Please provide the Price Quotation on **your official signed and dated letterhead**.
3. The Procurement Management Unit (PMU) must receive your Price Quotation by 31.04.2024 @1000hrs.
4. Any bid received by the Purchaser after the deadline for 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 ZiG 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](mailto: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](mailto:procurement@zimra.co.zw)
11. Additional information Required from Bidders:
  - Proof of registration with PRAZ indicating category which the company is bidding 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).

Signed: .....  
J Tarume

**PROCUREMENT MANAGER**



	DESCRIPTION Standard features & supplies		QTY	UNIT OF MEASURE	UNIT PRICE US\$ INCL VAT	TOTAL PRICE US\$ INCL VAT
1	<b>Card printer</b>		1	Each		
a)	Print technology	Dye-sublimation				
b)	Print capabilities	Single or dual-sided				
c)	Print resolution	300 dots per inch (dpi) (300 x 600, 300 x 1200)				
d)	Print speed	Single-sided colour ribbon – Up to 250 cards per hour (cph)				
		Double-sided colour ribbon – Up to 180 cards per hour (cph)				
e)	Card capacity	Input hopper - up to 125 cards				
		Output hopper - up to 25 cards				
f)	Card sizes	Thickness - 0.010 inches to 0.040 inches (0.25mm- 1.016mm)				
		Dimension - ID-1, CR-79 CR-80				
g)	Operating environment	Temperature: 60°F to 95°F (15°C to 35°C)				
h)	Physical dimensions	L 17.4in x W 8.9in x H 9in / 44.2cm x 22.6cm x 22.9cm				
i)	Weight	12.1 lbs (5.49kg) varies with options				
j)	Connectivity	USB ad Ethernet				
k)	Warranty	36 Months				
<b>Optional features &amp; supplies</b>						
a)	Magnetic stripe encoding	ISO 7811 three-track support (high-and low-coercively)				
		JIS Type II single-track option				
b)	WIFI	WIFI types: 802.11g/n				
		Authentication modes: None, WPA2 Personal				

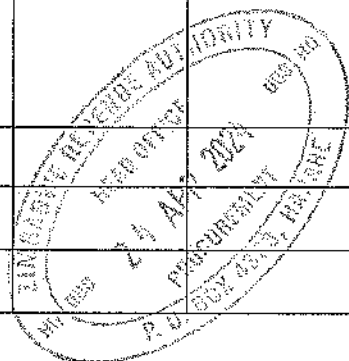


		Dual-band 2.4GHz & 5GHz				
c)	Smart card encoding	Single wire or loosely coupled:  i. Contact smart card encoding: ISO 7816 T=0 (T=1), Class A 5V (3V and 1.8V)  ii. Contactless smart card encoding : ISO 14443 A/B, ISO 15693, MIFARE, MIFARE DESFire EV1/EV2, HID Prox, iClass, iClass SE, iClass Seos, (Felica Duplex only)				
d)	Colour ribbons*	i. YMCKT 250/500 images ii. ymcKT 650 images iii. YMCKT-KT 350 images iv. KT1000 images v. KTT 750 images vi. YMCKF-KT300 images vii. ST-KT 500 images viii. GT-KT 500 images				
e)	Monochrome ribbons	Black, white, blue, red, green, scratch-off, silver matte, gold matte, silver metallic, and gold metallic: 1500 images				
f)	*Colour ribbon guide: Y=Yellow, M=Magenta, C=Cyan, K=Black, T=Topcoat, F=UV fluorescent, L=Luster, y=1/2 panel Yellow, m=1/2 panel Magenta, c=1/2 panel Cyan, S=Silver matte, G=Gold matte.					
Currency (USD)						
Delivery Period: _____ weeks from receipt of order						

INDIAN REVENUE AUTHORITY  
24 APR 2024  
PROCUREMENT  
2024-25

**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

