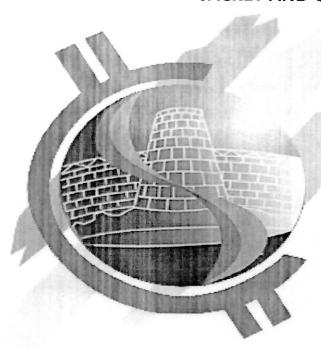
Request for Quotation: ZIMRA RFQ No: RFQ 84/2023

SUPPLY AND DELIVERY OF BRANDED UNISEX WINDBREAKER JACKET AND CAPS





DATE OF ISSUE:

16 MARCH 2023

CLOSING DATE:

20 MARCH 2023 AT 1000 HOURS

NOTE

To: Suppliers

Dear Sir/Madam.

Please provide your Price Quotation for the RFQ 84/2023-Supply and delivery of branded unisex windbreaker jackets and branded baseball caps as shown on the 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 20 March 2023 @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 rfgs@zimra.co.zw
- 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 Ouotations.
- 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 ZIMRA:

Signed:

TC TAZIWA (A/ZIMRA PROCUREMENT MANAGER)

NOTE

GOODS/SERVICE SHEET

Item	Description of Goods	Unit of Measure	Quantity required	Unit Price	Total Price
1.	Branded unisex windbreaker jackets	Ea.	200		
2.	Branded baseball caps	Ea.	500		
		100000000000000000000000000000000000000			
Sampl	e to be viewed at ZIMRA PMU Offic	ce , 10 th Floor	, Cnr Kwame	and First	
	e to be viewed at ZIMRA PMU Offic	ce , 10 th Floor	, Cnr Kwame	and First	
	Total, DAP, ZIMRA Warehouse	ce , 10 th Floor	, Cnr Kwame	and First	

Delivery: Above items and Invoices 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 calle	d "the Purchaser") on the one part and		
(hereinaft	ter called "the Supplier") on the other part.		
	, and ,		
MATERIA COLOR DE LA COLOR DE L			
WHEREAS the Purchaser has requested for	quotation for the supply and delivery of		
to be supplied by Supplier, viz. Cont	ract, (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] herein	after called "the Contract Price".		
NOW THIS AGREEMENT WITNESSETH AS F	FOLLOWS:		
The following documents shall be deemed to form and be read and construed as par of this agreement, viz:			
a) Copy of Quotation including Technica	al and Price Schedule		
b) Schedule of Requirement			
Taking into account payments to be made by the Purchaser to the Supplier a 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.			
The Purchaser hereby covenants to p Contract, supply and delivery of the go	ay, in consideration of the acceptance of bods and remedying of defects therein, the ent Conditions prescribed by the Contract.		
IN WITNESS whereof the parties hereto have Zimbabwe on the date indicated above.			
Signature and seal of the Purchaser:	Signature and seal of the Suppler:		
For and on behalf F	For and on behalf of		
Name of Authorized Representative			

NOTE