Request for Quotation

ZIMRA RFQ No: 271/2021

SUPPLY AND DELIVERY OF TABLET LAPTOPS





DATE OF ISSUE: 16.07.2021

CLOSING DATE: 20.07.2021@1000hrs

CATEGORY: COMPUTER CONSUMABLES AND STATIONERY

To: Suppliers

Dear Sir/Madam,

Please provide your Price Quotation for the supply and delivery of Tablet Laptops.

- **1.** Shown on the attached Specification of Goods sheet.
- 2. Please provide the Price Quotation on your official signed and dated letterhead.
- 3. Your Price Quotation must be received by the Procurement Management Unit (PMU) by 20.07.2021 @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 / don't charge VAT on their prices.
- 7. Bidders shall submit their bids electronically to rfgs@zimra.co.zw ONLY. Physical/Hard copy submissions will not be acceptable except for Samples.
- 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
- 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
- **13.** Expected delivery period is 3 days from PO 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. Award may be done on an item-by-item basis or total items whichever is economic to ZIMRA.

Signed: ...

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PROCUREMENT MANAGER

Item	Description of Goods	Unit of Measure	Quantity required	Unit Price	Total Price
1	Tablet Laptops for ZIMRA Executives Specifications are attached to this document	Unit	3		
Grand	Total, DAP, ZIMRA Warehouse				
Curren	су				<u> </u>
Delive	ry Period: weeks from	m receipt of oi	rder		
					TV, 10.
C: am a J					
Signed					

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

TH	-	,, between led "the Purchaser") on the one part and after called "the Supplier") on the other part.				
ha su	to be supplied by Supplier, viz. Cons accepted the Quotation by the Supplier of	or quotation for the supply and delivery of ntract, (hereinafter called "Contract") and er for the supply of goods under Contract at the[in words]				
(_)[in figures] here	inafter called "the Contract Price".				
NO	OW THIS AGREEMENT WITNESSETH AS	S FOLLOWS:				
1.	The following documents shall be deen of this agreement, viz:	med to form and be read and construed as part				
	a) Copy of Quotation including Techn	ical and Price Schedule				
	b) Schedule of Requirement					
2.	hereinafter mentioned, the Supplier Purchaser to execute and complete	e made by the Purchaser to the Supplier as hereby concludes an Agreement with the the supply of goods under the Contract and nity with the provisions of the Contract.				
3.	Contract, supply and delivery of the	pay, in consideration of the acceptance of goods and remedying of defects therein, the ment Conditions prescribed by the Contract.				
	WITNESS whereof the parties hereto hambabwe on the date indicated above.	ave executed the Contract under the Laws of				
Sig	nature and seal of the Purchaser:	Signature and seal of the Suppler:				
For	and on behalf of	For and on behalf of				
	me of Authorized Representative	HO OOS HERS OFFICE ALL				

QUANTITY	ITEM DESCRIPTION		
3	EXECUTIVE TOUCH TABLET LAPTOPS WITH THE FOLLOWING SPECIFICATIONS: EXECUTIVE LAPTOP SPECIFICATIONS (MINIMUM REQUIREMENTS)		
	COLOUR	BLACK OR SILVER	
	BATTERY LIFE	12 HOURS	
	HARD DRIVE	512 GB M.2 Solid State Drive (SSD)	
	RAM	16 GB	
	CAMERA	WEBCAM	
	PROCESSOR	CORE i7 vPro enabled WHL-U processor	
	DISPLAY	13-inch ULTRA SLIM /TOUCH SCREEN	
	KEYPAD	Collaboration travel keyboard	
	PORTS	USB, TYPE C,HEADPHONES JACK	
	ON BOARD SOUND	YES	
	OPERATING SYSTEM	WINDOWS 10 64-BIT PROFESSIONAL PRE-INSTALLED	
	NETWORK	WIRELESS, BLUETOOTH THAT SUPPORT GIGABIT FILE TRANSFERS	
	AC ADAPTER PLUG	3-PIN SQUARE	
	MOUSE	YES	
	BACK PACK SATCHEL	YES	
	HEAD PHONES	YES	
	USB/ TYPE C TO ETHERNET CABLE	YES	
-	DOCKING STATION	YES	
	WARANTEE	1 YEAR 1/1 (PARTS & LABOUR)	

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