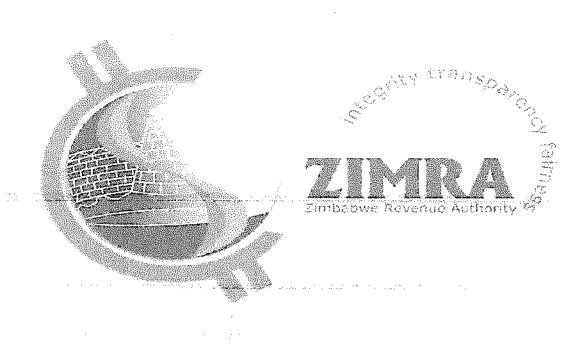
Request for Quotation

ZIMRA RFQ No: 304/2021 SUPPLY AND DELIVERY OF REFRIGERANT CYLINDERS AND CAPACITORS



DATE OF ISSUE: 13.08.2021

CLOSING DATE: 17.08.2021 @1000hrs.

CATEGORY: CONSTRUCTION AND RELATED PRODUCTS INCLUDING ELECTRICAL AND PLUMBING

10

To: Suppliers

Augusta on

the survey

A compared advances

andersamentanen.

53250355555

Tomas and a second

Dear Sir/Madam,

Please provide your Price Quotation for the supply and delivery of Fibre Optic Accessories,

- 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 17.08.2021 @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/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 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:
 - Proof of registration with PRAZ indicating category which the company is registered for.

No. 1 of control of the found of

- 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

100

- 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).
- 14. Award may be done on an item-by-item basis or total items whichever is economic to ZIMRA.

Signed: I TARUME

PROCUREMENT MANAGER

Item	Description of Goods	Unit of Measure	Quantity required	Unit Price	Total Price
1	45Mf Capacitors	Each	50		
2	R600A refrigerant cylinders	Each	2		
3	R410A refrigerant cylinders	Each	6		
4	R22 refrigerant cylinders	Each	6		***************************************
5.	R134A refrigerant cylinders	Each	3		
	Lance Control of the				
Grand Total, DAP, ZIMRA Warehouse					
Curren	ису.	2000,000,000,000,000,000,000,000,000,00			
Delive	ry Period: weeks fro	m receipt of or	der		

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

		,, between	
(her	einafter called '	"the Purchaser") on tl	ie one part and
·	(hereinafter	r called "the Supplier') on the other part.

WHEREAS the Purchaser has requested for	or quotation for the supply and delivery of entract, (hereinafter called "Contract") and				
has accepted the Quotation by the Supplication of	er for the supply of goods under Contract at the				
()[in figures] here	inafter called "the Contract Price".				
NOW THIS AGREEMENT WITNESSETH A	S FOLLOWS:				
. 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.					
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.					
·	ave executed the Contract under the Laws of				
Signature and seal of the Purchaser:	Signature and seal of the Suppler:				
For and on behalf of	For and on behalf of				
Name of Authorized Representative					