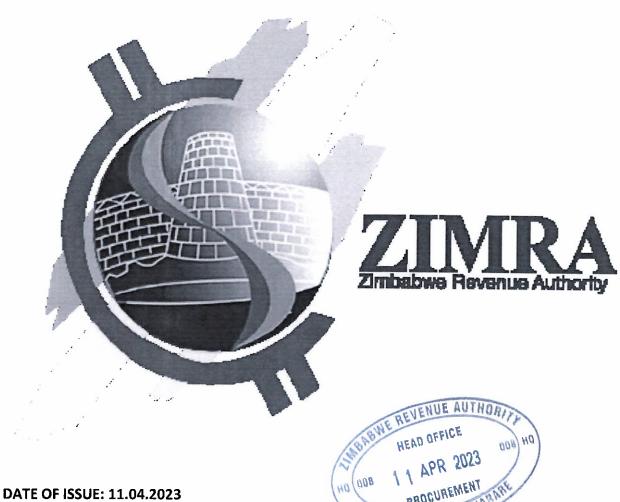
Request for Quotation

ZIMRA RFQ No: 105/2023

SUPPLY AND DELIVERY OF PLUMBING AND ELECTRICAL MATERIALS



CLOSING DATE: 21.04. 2023

CATEGORY: CONSTRUCTION AND RELATED PRODUCTS INCLUDING ELECTRICAL AND

PLUMBING

To: Suppliers

Dear Sir/Madam,

Please provide your Price Quotation for supply and delivery of plumbing materials.

- 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 21.04.2023 @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 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.
 - 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 (2023) registration with PRAZ under the relevant Category
 - 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. Bidders who fail to quote all the materials will be automatically disqualified and award shall be done on total items basis

Signed: **| TARUME**

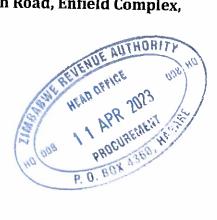
PROCUREMENT MANAGER

PROCUREM HO DOB P. O. BOX 4380.

Item	Description of Goods	Unit of Measure	Quantity require	Unit Price USD Inclusive VAT	Total Price USD Inclusive VAT
1	ABB A30D Contactor	Unit	4		
2	ACDC Dynamics 3 phase comparator relay	set	4		
3	25mm PVC 90 elbows	unit	6		
4	25 mm PVC union	unit	4		
5	Length - PVC pipe	mm	25		
	TOTAL				
Curren	ncy (USD)				
Delivei	ry Period: weeks from receipt of	forder			

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

(ner	S AGREEMENT number made on _ reinafter called "the Purchaser") on the	one part and					
(her	einafter called "the Supplier") on the ot	ther part.					
acce	EREAS the Purchaser has requested for to be supplied by Supplier, viz. Contracted the Quotation by the Supplier for t	t (hereinafter called ' the supply of goods under (lin words)	'Contract") and has Contract at the sum of				
	()[in figures] hereinafter called "the Contract Price".						
	V THIS AGREEMENT WITNESSETH AS F						
1. T	The following documents shall be deemed to form and be read and construed as part of this agreement, viz:						
a) Copy of Quotation including Technica	al and Price Schedule					
b) Schedule of Requirement							
a:	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.						
St	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 W	ITNESS whereof the parties hereto have abwe on the date indicated above.		der the Laws of				
Sign	ature and seal of the Purchaser:	Signature and seal of th	e Suppler:				
For	and on behalf of	For and on behalf of	E AUTHORITY				
Nam	ne of Authorized Representative		HERITA DEPLET TO THE				