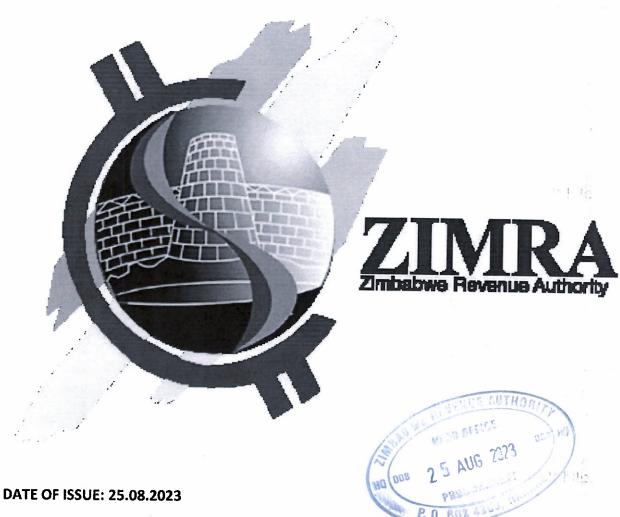
Request for Quotation

ZIMRA RFQ No: 226/2023

SUPPLY AND DELIVERY OF AIRCON ACCESSORIES RETENDER



CLOSING DATE: 31.08. 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 aircon 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 31.08.2023 @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 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. Bidders who fail to quote all the materials will be automatically disqualified and award may be done on total items

Signed:

TARUME

PROCUREMENT MANAGER

HEAD OFFICE
HEAD OFFICE
HEAD OFFICE

P. O. BOX 4350, HAP

Item	Description of Goods	Unit of Measure	Quantity require	Unit Price USD Inclusive VAT	Total Price USD Inclusive VAT
1	Dunham Bush air conditioner inverter 36 000 BTU PCB card MODEL NUMBER : HP365CNI Serial number of PCB: S0002R3HDB54N0065	Set	1	11	
2	Four-way cassette type air conditioner model CS704MNI Dunham Bush 220-240V 50 Hz Indoor unit serial number ;D201420420312321160005 Indoor Display PCB card	set	. 1		
					1 - 1
Curren	acy (USD)			1 - 1	
Delive	ry Period: weeks from receipt o	of order			

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

e as part

(h	HIS AGREEMENT number made on _ ereinafter called "the Purchaser") on the ereinafter called "the Supplier") on the o	one part and				
	to be supplied by Supplier, viz. Contrac cepted the Quotation by the Supplier for	quotation for the supply and delivery of et, (hereinafter called "Contract") and has 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 Zir	WITNESS whereof the parties hereto have nbabwe on the date indicated above.	ve 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		For and on behalf of Property Property				