

ZIMRA RFQ No: 80/2024

**SUPPLY AND DELIVERY OF ELECTRICAL
CONSUMABLES TO ZIMRA HWANGE OFFICE**



ZIMRA
Zimbabwe Revenue Authority



CATEGORY: CONSTRUCTION AND RELATED PRODUCTS

DATE OF ISSUE: 13 MARCH 2024

CLOSING DATE: 19 MARCH 2024 AT 1000 HOURS

To: Suppliers:

Please provide your Price Quotation for the Supply and Delivery of Electrical Consumables at ZIMRA Hwange office

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 **19 March 2024 at 1000hrs**.
4. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late and rejected.
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 USD or local currency. 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. Physical/Hard copy submissions will not be acceptable except for the samples only
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. Prospective bidders dealing with ZIMRA for the first time must attach the following documentation on submission:
 - Certificate of Incorporation, CR5 and CR6
 - Company Profile
 - Proof of registration with PRAZ
 - A Valid NSSA 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. Expected delivery period is 1 day 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 PRAZ.
14. Award shall be done on total items basis

Signed: 

J. Tarume

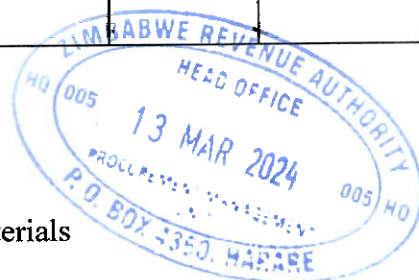
PROCUREMENT MANAGER



	Description	UOM	Quantity		
1	Single phase outdoor meter board	EA	1		
2	2.5mm2 3 core SWA armoured cable	M	30		
3	Size 1 steel cable glands	EA	22		
4	20mm BE steel saddles	EA	30		
5	6mm Mansory bit	EA	2		
6	6mm fisher plugs	PKT	1		
7	0.75kw single phase edrollo pump	EA	1		
8	Easy press pedrollo control unit	EA	1		
9	24l pressure tank	EA	1		
10	5ft led tubes powered both ends	EA	30		
11	Sphere fitting	EA	1		
12	Daylight switch	EA	1		
13	BC led bulbs 9W	EA	10		
14	ES led bulbs 11W	EA	10		
15	15amp single pole mcb	EA	2		
16	30amp single pole mcb	EA	1		
17	12mm cable wall clips	PKT	1		
18	6mm steel bit	EA	2		
19	2.5mm2 3 core flexible cable	M	2		
	SUB TOTAL 4				
	VAT 15 %				
	TOTAL				

Additional Notes

- Bidders must deliver the goods to Hwange
- Bidders must meet all the specifications of the stated materials
- Goods shall be inspected before acceptance
- Bidders must include other costs for example transport to Hwange
- Payment shall be made in ZWL using the prevailing Interbank rate
- Award shall be made on total items basis



FORM OF CONTRACT AGREEMENT

THIS AGREEMENT number ____ made on _____, between
_____ (hereinafter called "the Purchaser") on the one part and
_____ (hereinafter called "the Supplier") on the other part.

WHEREAS the Purchaser has requested for quotation for **the supply and delivery of ---**
----- to be supplied by Supplier, viz. Contract ____, (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] 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 WITNESS whereof the parties hereto have executed the Contract under the Laws of Zimbabwe on the date indicated above.

Signature and seal of the Purchaser:

For and on behalf of

Name of Authorized Representative

Signature and seal of the Supplier:

For and on behalf of

