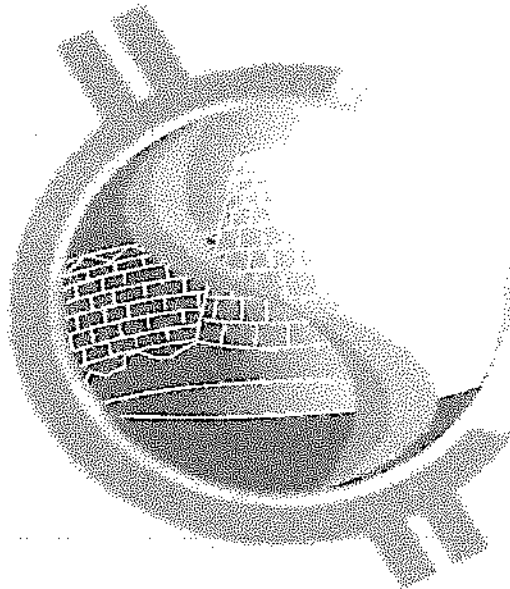


**ZIMRA RFQ No: 112/2024**  
**SUPPLY, DELIVERY, INSTALLATION AND**  
**COMMISSIONING OF A 5KVA SOLAR SYSTEM AT**  
**MUKUMBURA BORDER POST RESIDENCE**



**CATEGORY: SOLAR SYSTEMS**

**DATE OF ISSUE:**

**02 MAY 2024**

**CLOSING DATE:**

**07 MAY AT 1000 HOURS**

**To: Suppliers:**

Please provide your Price Quotation for the Supply, Delivery, Installation and Commissioning of a 5 KVA solar system at Mukumbura Border Post Residence

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 ~~16 February~~ **07 MAY 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](mailto: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](mailto: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

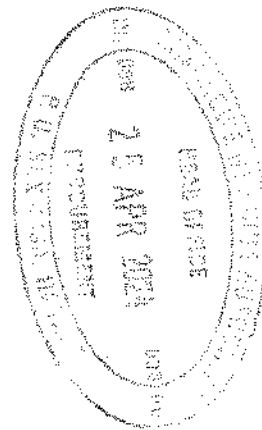
**PROCUREMENT MANAGER**



# ANNEXURE "A" "ZIMRA MUKUMBURA BORDERPOST RESIDENCE

MUKUMBURA BORDER STAFF RESIDENCE	5KVA SOLAR SYSTEM	MINIMUM REQUIREMENTS	Quantity	Compliant/ Not Compliant
	a) Inverter	<ul style="list-style-type: none"> <li>• 5KW Inverter</li> <li>• 48V MPPT all in one</li> <li>• Including charge control function</li> <li>• Remote monitoring</li> </ul>	1	
	b) Lithium Batteries	<ul style="list-style-type: none"> <li>• 200AH Lithium Batteries</li> </ul>	2	
	c) Solar Panels	<ul style="list-style-type: none"> <li>• 540W</li> <li>• Mono</li> </ul>	8	
	d) DC 6mm PV cable Red single core	<ul style="list-style-type: none"> <li>• DC 6mm PV cable Red single Core</li> </ul>	25mtrs	
	e) DC 6mm PV cable Black single core	<ul style="list-style-type: none"> <li>• DC 6mm PV cable Black single core</li> </ul>	25mtrs	
	f) DC 25mm cable	<ul style="list-style-type: none"> <li>• red</li> </ul>	4mtrs	
	g) DC25mm cable	<ul style="list-style-type: none"> <li>• black</li> </ul>	4mtrs	
	h) Circuit Breaker Box	<ul style="list-style-type: none"> <li>• DC disconnect 125A DC</li> </ul>	1	
	i) Lightning Protector	SPD 500V	1	
	j) Change Over Switch	<ul style="list-style-type: none"> <li>• 60 A 4pole</li> </ul>	1	
	k) DB	<ul style="list-style-type: none"> <li>• 6 way surface,</li> <li>• DC breakers 100A</li> <li>• AC breakers double 30A</li> </ul>	1 2 1	
	l) 6mm 4 Core flex cable	<ul style="list-style-type: none"> <li>• 6mm 4 Core flex cable</li> </ul>	5	
	m) Battery stand	If battery is not wall mountable	1	
	n) Solar rails	Galvanised solar rails 3 mtrs	4	
	o) Solar panel mounting	Anti theft solar clips	32	
	p) End clips	End clips	8	
	q) Trunking grey	40x40x2mtrs	3	
	r) Accessories	Bolts,nuts,fisher plugs, lugs etc		

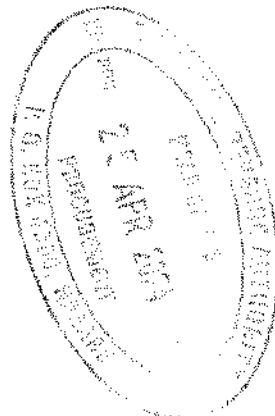
	s) Warranty	One (1) Year	Inverter	
	t) Warranty	Two (2) Years	Batteries	
	u) Warranty	Twenty (20) Years	Solar panels	
	v) Load cable	6mm,4 core flex cable	20 mtrs	
	w) Earth wire	10mm	35 mtrs	
	x) Earth rod/clamp		1	



### Statement of Requirements (Costing Section)

Item	Description of Goods	Unit of Measure	Quantity required	Unit Price	Total Price
1	Supply, Delivery, Installation and Commissioning of a 5 KVA solar System at Border Post (Mukumbura Residence)		1		
	<u>Additional Notes</u> <ul style="list-style-type: none"> <li>➤ Bidders Must include the cost of Transport, food, Accommodation and any other related Costs upto the Commissioning.</li> <li>➤ Bidders must refer to Annexure A for Specifications of Materials and Indicate the compliance status</li> </ul>				
	<b>Total Number</b>				
	<b>Value Added Tax</b>				
	<b>Grand Total, Delivered to Mukumbura Border Post (Residence)</b>				
	<b>Currency</b>				
<b>Delivery Period: _____ weeks from receipt of order</b>					

**Delivery period:** Within 14 days from receipt of Purchase Order.



**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

**Signature and seal of the Supplier:**

For and on behalf of

\_\_\_\_\_  
**Name of Authorized Representative**

