

Request for Quotation

ZIMRA RFQ No: 138 /2024

SUPPLY , DELIVERY AND FITTING OF ROLLER SHUTTER DOORS



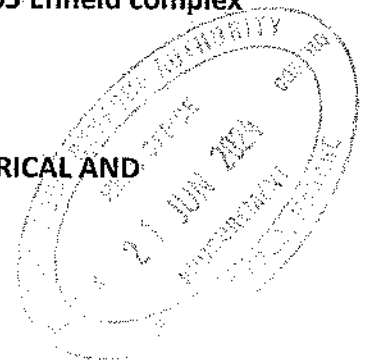
ZIMRA
Zimbabwe Revenue Authority

DATE OF ISSUE: 21.06.2024

**COMPULSORY SITE VISIT DATE: 26.06.2024 at ZIMRA Central stores 61-63 Enfield complex
,Plymouth road Southerton Harare @1000**

CLOSING DATE: 28.06. 2024

**CATEGORY: CONSTRUCTION AND RELATED PRODUCTS INCLUDING ELECTRICAL AND
PLUMBING**



To: Suppliers

Dear Sir/Madam,

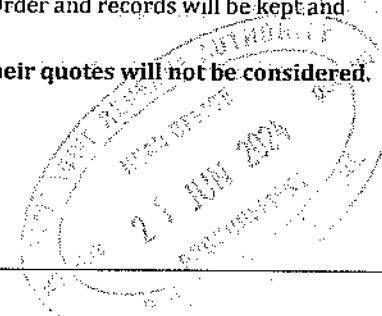
Please provide your Price Quotation for supply and delivery of roller shutter doors .

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 28.06.2024 @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 ZiG 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 Electronic Government Procurement System on PRAZ portal**. 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 attend the site visit will be automatically disqualified and their quotes will not be considered.**

Signed:

J TARUME

PROCUREMENT MANAGER



Item	Description of Goods	Unit of Measure	Quantity require	Unit Price USD Inclusive VAT	Total Price USD Inclusive VAT
1	ROLLER SHUTTER DOOR CHAIN MECH INSIDE FITTING DESCRIPTION Roller shutter doors 0.8 Galvanized Slats Material 0.8mm Galvanized Slat GATE1 Opening Size 4025 w x 3630 GATE2 Opening Size 4025 w x 3560 SUPPLIER TO SUPPLY CRANE TO RAISE DOOR TO THAT HEIGHT SAFELY SUPPLIER TO STATE THE WARRANTY PERIOD FOR THE DOORS	Each	2		
	TOTAL				
Currency (USD)					
Delivery Period: _____ weeks from receipt of order					

NB: Bidders must come for a compulsory site visit so that they can view the roller shutter to be installed at ZIMRA Central Stores located at 61-63 Plymouth Road, Enfield Complex, Southerton, Harare on the 26 June at 1000hours.

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

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

