

**Request for Quotation**

**ZIMRA RFQ No: 255/2021**

**SUPPLY AND DELIVERY A 1.5 TON SCISSORS CAR JACK FOR VEHICLE  
ABG1601**



**DATE OF ISSUE: 06 JULY 2021**

**CLOSING DATE: 13 JULY 2021**

**CATEGORY: SPARES AND ACCESSORIES**

**To: Suppliers**

Dear Sir/Madam,

Please provide your Price Quotation for the supply and delivery of a 1.5 ton Scissors Jack for vehicle ABG1601

1. Shown on the attached Specification of Goods sheet.
2. Please provide the Price Quotation on **your official signed and dated letterhead.**
3. Your Price Quotation must be received by the Procurement Management Unit (PMU) by 13 July 2021.
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 including VAT. VAT should be shown separately.
7. Prices should be quoted in both USD and local currency as per SI 185 of 2020.
8. Bidders shall submit their bids electronically to [rfqs@zimra.co.zw](mailto:rfqs@zimra.co.zw).
9. 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.
10. Award will be made on an item by item basis.
11. Payment: 100% within 30 days of invoice date and receipt & acceptance of goods.
12. For further information, contact the undersigned on telephone no. +263 777 837 523 or [procurement@zimra.co.zw](mailto:procurement@zimra.co.zw)
13. Additional information: Bidders should attach the following company registration documents;
  - a) Certificate of Incorporation
  - b) CR6 and CR14
  - c) Valid Tax Clearance Certificate
  - d) **Proof of registration with PRAZ**

Signed: 

J. TARUME  
PROCUREMENT MANAGER

Item	Description of Goods	Unit of Measure	Quantity require	Unit Price	Total Price
1	Car Jack for vehicle ABG1601 1.5 ton Scissors Jack	Each	1		
<b>Grand Total, DAP, ZIMRA Warehouse</b>					
<b>Currency</b>					
<b>Delivery Period: _____ weeks from receipt of order</b>					

**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:**

**Signature and seal of the Supplier:**

For and on behalf of

For and on behalf of

\_\_\_\_\_

\_\_\_\_\_

**Name of Authorized Representative**



**INTERNAL REQUEST FOR THE SUPPLY OF GOODS/SERVICES**

To: Head Administration /Procurement Manager / HR & Administration Manager / Administration

Officer / Administration Assistant /Procurement Assistant

**Requisitioner Information**

**Date:** February 4, 2021

**Requisitioner:** Pritchard Muchenje

**Division/Department...** Procurement Mgt Unit

**Tel/Cell:** +263 242 707711

**Delivery Location:** ZIMRA ABG 1601

**Cost Centre:** 495002

QUANTITY	UNIT OF MEASURE	ITEM DESCRIPTION	ESTIMATED COST
1	each	Replacement of a broken down car jack for vehicle ABG 1601	Z\$10,000

**a) DECLARATIONS IF QUOTATIONS HAVE ALREADY BEEN SOURCED**

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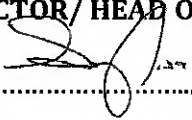
**b) QUOTATIONS SOURCED FROM THE FOLLOWING SUPPLIERS:**

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**c) CONFIRMATION OF AVAILABILITY OF FUNDS**

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**APPROVED BY: COMMISSIONER / DIRECTOR/ HEAD OF SECTION/ STATION MANAGER**

..... T.C.TAZIWA .....  ..... 4/2/2021 .....

**NAME**

**SIGNATURE**

**DATE**