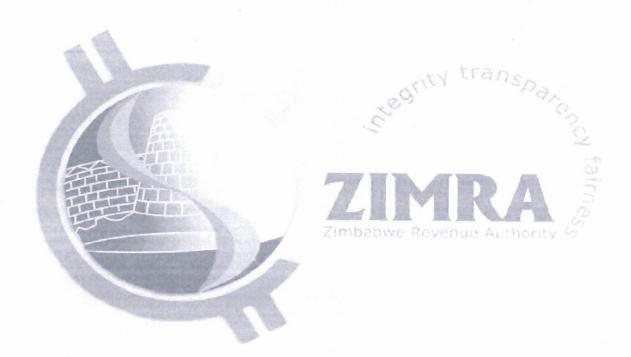
Request for Quotation (RFQ) ZIMRA RFQ No: 221/2021

SUPPLY AND DELIVERY OF PROTECTIVE

CLOTHING



DATE OF ISSUE:

9.06.2021

CLOSING DATE:

15.06.2021 AT 1000 HOURS

CATEGORY: PROTECTIVE CLOTHING AND COVID RELATED PRODUCTS



To: Suppliers

Dear Sir/Madam,

Please provide your Price Quotation for the supply and delivery of **work suits, knitted rubberised gloves and safety shoes.**

- 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
- **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 rfgs@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. +263242 773 040 or 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:

T SHONHIWA

DIRECTOR PROCUREMENT

Item	Description of Goods	Unit of Measure	Quantity required	Unit Price	Total Price
1	 WORK SUITS 4*size 32 3*size 34 4*size 36 3*size 38 1*size 48 1*size 50 	Pair	16		
2	KNITTED RUBBERISED GLOVES	Pair	16		
3	SAFETY SHOES	Pair	16		
Value A	dded Tax				
Grand 7	Total, DAP, ZIMRA Warehouse				
Curren	су		6		
Deliver	y Period: weeks fro	m receipt o	f order		

BIDDERS ARE REQUESTED TO SUBMIT SAMPLES OF THE ABOVE ITEMS TO ZIMRA PROCUREMENT MANAGEMENT UNIT, ZB CENTRE, CNR 1ST STREET AND KWAME NKRUMAH ON OR BEFORE 15 JUNE 2021 BY 1000HRS

Delivery: Above items to be delivered to the following final destination(s): **Zimbabwe Revenue Authority**, **61-63 Plymouth Road**, **Enfield Complex**, **Southerton**, **Harare**.

Delivery period: Within 7-14 Days of receipt of Purchase Order.

(To be signed by the firm)

Annex III

FORM OF CONTRACT AGREEMENT

THIS AGREEMENT number made on	, between				
	alled "the Purchaser") on the one part and after called "the Supplier") on the other part.				
(meet canca the supplier join the other part.				
to be supplied by Supplier, viz. Con has accepted the Quotation by the Supplie	or quotation for the supply and delivery of ntract, (hereinafter called "Contract") and or for the supply of goods under Contract at the				
sum of	[in words] inafter called "the Contract Price"				
NOW THIS AGREEMENT WITNESSETH AS					
1. The following documents shall be deer of this agreement, viz:	med to form and be read and construed as part				
a) Copy of Quotation including Techn	ical and Price Schedule				
b) Schedule of Requirement					
Taking into account payments to be made by the Purchaser to the Supplier a 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.					
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	nave 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 Paprocentative					

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