

**ZIMRA RFQ No: 334/2023**  
**SUPPLY AND DELIVERY OF PERSONAL**  
**PROTECTIVE EQUIPMENT**



**ZIMRA**

Zimbabwe Revenue Authority

**CATEGORY: PERSONAL PROTECTIVE EQUIPMENT**

**DATE OF ISSUE: 01 NOVEMBER 2023**

**CLOSING DATE: 07 NOVEMBER 2023 AT 1000 HOURS**



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Annex III

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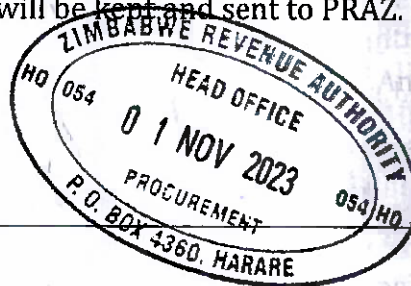
**To: Suppliers:**

Please provide your Price Quotation for the supply and delivery of **Personal Protective Equipment**

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 **07 November 2023 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 [rfgs@zimra.co.zw](mailto:rfgs@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

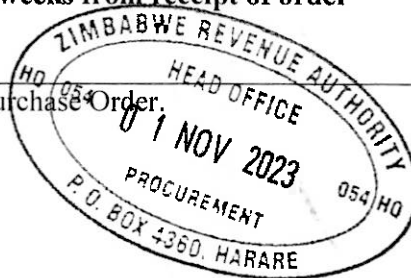
Signed: .....  
T. TAZIWA

**ACTING PROCUREMENT MANAGER**



Item	Description of Goods	U.O.M	QTY	Unit Price	Total Price
1	<b>Safety shoes:</b> <b>Specifications</b> <ul style="list-style-type: none"> <li>➤ ASTM F2413-18 Steel Toe protects against impact or compression</li> <li>➤ ASTM F2413-18 Electrical Hazard Protection rated to protect against open circuits up to 600 volts in dry conditions</li> <li>➤ Waterproof Leather Upper keeps feet dry and protected</li> <li>➤ Nylon Mesh Lining for added breathability and comfort</li> <li>➤ Removable Perforated EVA Insert with Gel Technology for comfort and additional shock absorption</li> <li>➤ Insulated with 200 Grams of Thinsulate™ patented thermal technology that insulates against the cold, keeping feet warm and comfortable while tackling extreme conditions</li> <li>➤ T901 Outsole performs against oil, water, and abrasion resistant</li> <li>➤ SRX Best-in-Class, Slip-resistant Rubber Outsole reduces the risk of slips and falls on low tractions surfaces</li> <li>➤ High Cut Safety Shoe</li> </ul>	Pair	20		
	<b>Additional Notes</b> <ul style="list-style-type: none"> <li>➤ Bidders Must submit samples for High Cut Safety Shoe</li> <li>➤ Bidders must note that the size assortment shall be given to the awarded bidders after determining the cuts</li> </ul>				
	<b>Total</b>				
	<b>Value Added Tax</b>				
	<b>Grand Total, DAP, ZIMRA Kurima House</b>				
	<b>Currency</b>				
	<b>Delivery Period: _____ weeks from receipt of order</b>				

**Delivery period: Within 24 Hours from receipt of Purchase Order.**



(To be signed by the firm)

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contract.  
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

