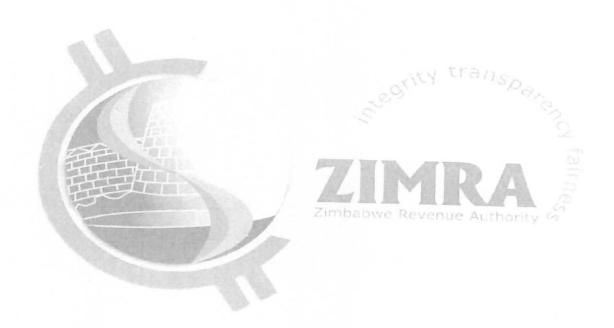
Request for Quotation

ZIMRA RFQ No: 455/2021

SUPPLY AND DELIVERY OF PFUKO MAHEU, SOFT DRINKS AND FRUIT JUICES



DATE OF ISSUE: 14.10.2021

CLOSING DATE: 19.10. 2021

CATEGORY: Groceries, Teas and Sugars

To: Suppliers

Dear Sir/Madam,

Please provide your Price Quotation for the supply and delivery of Pfuko maheu, Delta Soft drinks and Fruit Juices (Ceres).

- 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 19.10.2021 @1000hrs.
- 4. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late, rejected, and returned
- 5. Unless otherwise stated, bidders must offer for all items & quantities shown on the specification sheet and provide a Grand
- 6. Prices should be quoted in both USD and local currency as per SI 185 of 2020. 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 ONLY. 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 registration with PRAZ
 - 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. Award may be done on an item-by-item basis or total items whichever is economic to ZIMRA.

PROCUREMENT MANAGER

Item	Description of Goods	Unit of Measure	Quantity require	Unit Price	Total Price
1	Pfuko maheu Traditional Buttermilk	Each	1 Case of 24		
2	Assorted Fruit Juice (Ceres) Red grape Mango Tropical Berries Guava Passion Cranberry Berry blaze Apple Kiwi Medley of fruits	Each	1 case of 12		
3	Assorted Delta Soft Drinks bottled (300mls) Fanta Coke Cherry Plum Cream Soda Stoney	Each	1 case of 24		
Grand T	Total, DAP, ZIMRA Warehouse				
Currenc	Ey .				
Delivery	Period: weeks fro	m receipt of ord	ler		

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 par	t.				
WHEREAS the Purchaser has requested for quotation for the supply and delivery of	f				
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 post of this agreement, viz:	part				
a) Copy of Quotation including Technical and Price Schedule					
b) Schedule of Requirement					
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.					
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.	ıf				
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 Representative					