

**Request for Quotation:**

**ZIMRA RFQ No: 225/2022**

**Supply and delivery of 1 Litre Ceres 100% juices and 330 mls soft drinks (Delta)**



**DATE OF ISSUE: 12.05.2022**

**CLOSING DATE: 17.05.2022**

**CATEGORY: GROCERIES AND TEAS**

**To: Suppliers**

Dear Sir/Madam,

Please provide your Price Quotation for 216 x 1L Ceres 100% juices and 168 x 330mls soft drinks (Delta).

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 **17.05.2022 @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 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](mailto: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](mailto: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
12. Prospective bidders dealing with ZIMRA for the first time must attach the following documentation on submission:
  - Certificate of Incorporation, CR6 (CR5 under new Act) and CR14 (CR6 under new Act)
  - 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.

Signed: .....  
J TARUME

**PROCUREMENT MANAGER**

<b>Item</b>	<b>Description of Goods</b>	<b>Unit of Measure</b>	<b>Quantity required</b>	<b>Unit Price</b>	<b>Total Price</b>
1	1L CERES 100% JUICES	Each	216		
2	330mls soft drinks (Delta)	Each	168		
<b>Grand Total</b>					
<b>Currency</b>					
<b>Delivery Period:</b> _____ <b>weeks from receipt of order</b>					

**Delivery:** Above items are to be delivered to the following final destination(s):

61-63 Plymouth Road  
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**

\_\_\_\_\_



RFQ 225

## 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:** 11/05/2022

**Requisitioner:** M Chitukutuku

**Division/Department** Corporate Communications

**Tel/Cell:** 0771226779

**Delivery Location:** ZB Centre 9<sup>TH</sup> floor

**Cost Centre:** 440000

QUANTITY	UNIT OF MEASURE	ITEM DESCRIPTION	ESTIMATED COST USD
306	Each	216 x 1 litre ceres 100% juices 168 x 330mls soft drinks (Delta)	<b>1700.00</b>

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

.....No.....

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

.....N/A.....

**c) CONFIRMATION OF AVAILABILITY OF FUNDS**

Available

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

Chenayi Maponga  
**NAME**

**SIGNATURE**

11/05/2022

**DATE**