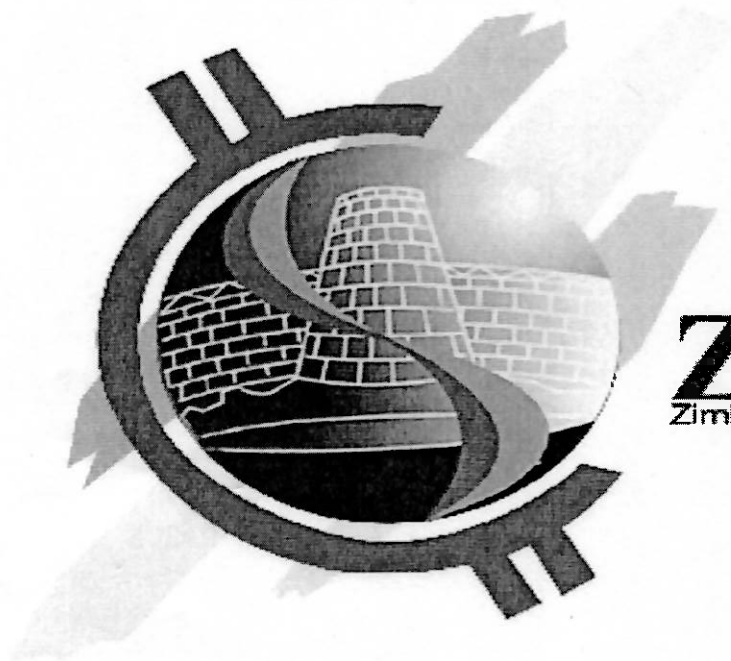


**CATEGORY: HOME APPLIANCES**

**Request for Quotation:  
ZIMRA RFQ No: 194/2021**

**POWER SUPPLY REPAIR: CONTROL ROOM 75INCH  
SCREEN @ ZIMRA KURIMA HOUSE:  
RETENDER/RETENDER**



**ZIMRA**  
Zimbabwe Revenue Authority

**DATE OF ISSUE: 06 OCTOBER 2021**

**CLOSING DATE: 12 OCTOBER 2021 AT 1000 HOURS**

**NOTE**

**PRAZ REGISTRATION FOR THE CATEGORY BEING TENDERED FOR IS A PRE - REQUISITE**

**CATEGORY: HOME APPLIANCES**

**To: Suppliers**

Dear Sir/Madam,

Please provide your Proforma Invoice for the repair/supply & fitting of a new power supply for a 75 inch television set at Kurima House ECTS Section as:

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 12.10.2021 @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 Proforma Invoice/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. **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. Suppliers should be VAT registered.**
13. Prospective bidders must attach the following documentation on submission:
  - Certificate of Incorporation
  - CR14 (CR6 and CR5 under the new act)
  - Company Profile
  - Proof of registration with PRAZ and a Valid NSSA Certificate
14. 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).
15. Award may be done on an item-by-item basis or total items whichever is economic to

Signed: .....  .....   
DR. E.B MUSHANYURI - **PROCUREMENT - CONTRACTS MANAGER**

**NOTE**

**PRAZ REGISTRATION FOR THE CATEGORY BEING TENDERED FOR IS A PRE - REQUISITE**

**CATEGORY: HOME APPLIANCES**

<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	Repair/supply & fitting of a new power supply for a 75" Television Set @ Kurima House, 7 <sup>th</sup> Floor - ECTS Section.	EA	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.

NOTE

PRAZ REGISTRATION FOR THE CATEGORY BEING TENDERED FOR IS A PRE - REQUISITE