Request for Quotation: RFQ220/2023





DATE OF ISSUE:

08 AUGUST 2023

CLOSING DATE:

10 AUGUST 2023 AT 1700 HOURS

NOTE

PRAZ REGISTRATION FOR THE CATEGORY BEING TENDERED FOR IS A PRE - REQUISITE Page 1 of 5

To: Suppliers

Dear Sir/Madam,

Please provide your Price Quotation for PSAS AWARENESS TRAINING FOR PREPAIRERS as shown on the Specification of goods sheet.

- 1. Required is the Price Quotation on your official signed and dated letterhead.
- 2. The Procurement Management Unit (PMU) must receive your Price Quotation by 10 August 2023 @1700hrs.
- **3.** Any bid received by the Purchaser after the deadline for submission of bids shall be declared late and it is rejected
- 4. Unless otherwise stated, bidders must offer for all items & quantities shown on the specification sheet and provide a Grand Total price.
- 5. 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.
- 6. Bidders shall submit their bids electronically to rfgs@zimra.co.zw
- 7. Physical or Hard copies submission 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 Ouotations.
- 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:
 - roof 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.
- **13.** Bidders must attach the following documentation on the quotation on submission:

Certificate of Incorporation
 CR14 (now CR6 under the new act) and CR6 (now CR5 under the new act)

Company Profile

- Proof of registration with PRAZ and a Valid NSSA Certificate
- 14. Expected delivery period is 5 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 ZIMRA

Signed:

TICHARWA P: ACTING ZIMRA PROCUREMENT MANAGER

NOTE

Item	Description of Goods	Unit of Measu re	Qty D/Line	Qty Ext	Unit Price	Total Price
1	TERMS OF REFERENCE					
	PSAS AWARENESS TRAINING FOR PREPAIRERS: FINANCE, ADMINISTRATION & INFRASTRUCTURE: Overview Why IPSAS IPSAS vs IFRS Benefits of IPSAS adoption The Government Road Map Pilot Institutions ISI 41/2019 Capacity Building Migration from IFRS to IPSAS What are the key changes in Financial Statements Reporting? What are the specific Standards. Preparation of Financial Statements (Management of Accounts; Accounting Policies)					
	Accounting Standards IPSAS 1 – IPSAS 48					
✓			77.74	9.050	175.5	
Grand	Total, DAP, ZIMRA Warehouse		180.8			

<u>NOTE</u>

Currency	
Delivery Period: weeks	from receipt of order

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 AGREEM	IENT number	made on		, between		
	(her	einafter called	d "the F	Purchaser") o	n the one par	t and
		(hereinaft	er calle	ed "the Suppli	er") on the o	ther part.
WHEREAS the	Purchaser has r	equested for	quotat	ion for the su	pply and de	livery of
to be s	upplied by Supp	lier, viz. Cont	ract	, (hereinafte	er called "Cor	ntract") and
has accepted t	he Quotation by	the Supplier	for the	supply of goo	ds under Co	ntract at the
sum of					[in words]
()[in fi	gures] hereina	after ca	alled "the Con	tract Price".	
NOW THIS AG	REEMENT WITN	NESSETH AS F	OLLOV	WS:		

- WOW THIS PORTERINE WITHESSELLINS POLLOWS.
- 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.

NOTE

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

CATEGORY: CONSULTANCY SERVICES

Signature and seal of the Purchaser:	Signature and seal of the Suppler:
For and on behalf	For and on behalf of
Name of Authorized Representative	