# **Request for Quotation:**

**RE-TENDER** 

RFQ48/2024



DATE OF ISSUE: 18 MARCH 2024

CLOSING DATE: 28 MARCH 2024 AT 1700 HOURS

## **NOTE**

#### To: Suppliers

Dear Sir/Madam,

Please provide your Price Quotation for Belgravia Signage 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 28 March 2024 @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 <a href="mailto:rfgs@zimra.co.zw">rfgs@zimra.co.zw</a>
- 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 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 <a href="mailto:procurement@zimra.co.zw">procurement@zimra.co.zw</a>
- **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.
- **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:		
	T. C TAZIWA	

**NOTE** 

## **Goods/Service Sheet**

Item	Description of Goods	Unit of Measure	Qty	Unit Price	Total Price
1	Belgravia Office Specifications Elevator Directional Signs  Material  Aluminium Composite plate Aluminium spacers Cut vinyl text  Solid Door Signs Aluminium Composite plate Perspex plate Perspex plate Aluminium spacers  Frost Film on Glass Doors  Frost Film Printed Vinyl  Outside  3D ZIMRA Logo Material Aluminium Composite Perspex LED Lights				
SITE VISIT IS ON 25.03.2023 @1030HRS ADDRESS/VENUE: 159 SAM NUJOMA (FORMERLY SECOND STREET) NEW COMPLEX BELGRAVIA SHOPPING CENTRE: OPPOSITE ZUVA SERVICE STATION HARARE NB: THERE'S ETHOPIAN AIRWAYS SIGNAGE ON THIS COMPLEX Grand Total, DAP, ZIMRA Warehouse  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

**NOTE** 

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

#### 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 p	
WHEREAS the Purchaser has requested for quotation for <b>the supply and delivery</b> to be supplied by Supplier, viz. Contract, (hereinafter called "Contract has accepted the Quotation by the Supplier for the supply of goods under Contract sum of [in words] ()[in figures] hereinafter called "the Contract Price".	") and
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:	
1. The following documents shall be deemed to form and be read and construed a of this agreement, viz:	as part
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 Supp hereinafter mentioned, the Supplier hereby concludes an Agreement wi Purchaser to execute and complete the supply of goods under the Contra remedy any defects therein in conformity with the provisions of the Contract.	th the
3. The Purchaser hereby covenants to pay, in consideration of the accepta Contract, supply and delivery of the goods and remedying of defects there Contract Price in accordance with Payment Conditions prescribed by the Contract Price in accordance with Payment Conditions prescribed by the Contract Price in accordance with Payment Conditions prescribed by the Contract Price in accordance with Payment Conditions prescribed by the Contract Price in accordance with Payment Conditions prescribed by the Contract Price in accordance with Payment Conditions prescribed by the Contract Price in accordance with Payment Conditions prescribed by the Contract Price in accordance with Payment Conditions prescribed by the Contract Price in accordance with Payment Conditions prescribed by the Contract Price in Accordance with Payment Conditions prescribed by the Contract Price in Accordance with Payment Conditions prescribed by the Contract Price in Accordance with Payment Conditions prescribed by the Contract Price in Accordance with Payment Conditions prescribed by the Contract Price in Accordance with Payment Conditions prescribed by the Contract Price in Accordance with Payment Conditions prescribed by the Contract Price in Accordance with Payment Conditions prescribed by the Contract Price in Accordance with Payment Price in Accordance with Payment Contract Price in Accordance with Payment Price	in, the
IN WITNESS whereof the parties hereto have executed the Contract under the Law Zimbabwe on the date indicated above.	vs of
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	

**NOTE**