# Request for Quotation:

ZIMRA RFQ No: RFQ64/2023

## **SUPPLY & DELIVERY OF GENERATOR FILTERS**





DATE OF ISSUE:

06 MARCH 2023

**CLOSING DATE:** 

08 MARCH 2023 AT 1000 HOURS

NOTE

#### To: Suppliers

Dear Sir/Madam,

Please provide your Price Quotation for the **Generator Filters** 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 8 March 2023 @1000hrs.
- 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 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.
- **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 30 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: 📢 TARUME (ZIMRA PROCUREMENT MANAGER)

NOTE

### CATEGORY: REPAIR & MAINTENANCE PLANT & MACHINERY

### GOODS/SERVICE SHEET

Item	Description of Goods	Unit of Measure	Quantity required	Unit Price	Total Price
1.	FUEL FILTER - 2650143	Ea.	40		
2.	FUEL FILTER - 26560145	Ea.	40		
3.	FUEL FILTER - 26561117	Ea.	50		
4.	AIR FILTER - P772580	Ea.	10		
5.	AIR FILTER - (22KVA)PK	Ea.	10		
Grand Total, DAP, ZIMRA Warehouse					
Curren	су				
)eliver	y Period: weeks froi	n receipt of ord	der		

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

**Delivery**: Above items and Invoices 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

NOTE

PRAZ REGISTRATION FOR THE CATEGORY BEING TENDERED FOR IS A PRE - REQUISITE Page 3 of 4

#### CATEGORY: REPAIR & MAINTENANCE PLANT & MACHINERY

THIS AGREEMENT number made on	,, between			
	led "the Purchaser") on the one part and after called "the Supplier") on the other part.			
to be supplied by Supplier, viz. Co	or quotation for <b>the supply and delivery of</b> ntract, (hereinafter called "Contract") and er for the supply of goods under Contract at the [in words]			
()[in figures] here	einafter called "the Contract Price".			
NOW THIS AGREEMENT WITNESSETH A	S FOLLOWS:			
1. The following documents shall be dee of this agreement, viz:	med to form and be read and construed as part			
a) Copy of Quotation including Techn	nical and Price Schedule			
b) Schedule of Requirement				
hereinafter mentioned, the Supplier Purchaser to execute and complete	Taking into account payments to be made by the Purchaser to the Supplier a 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.			
Contract, supply and delivery of the	The Purchaser hereby covenants to pay, in consideration of the acceptance o 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 h Zimbabwe on the date indicated above.	ave executed the Contract under the Laws 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				

