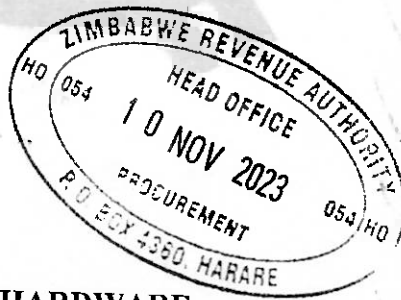


**ZIMRA RFQ No: 335/2023 RETENDER
SUPPLY AND DELIVERY OF TOOLS**



ZIMRA
Zimbabwe Revenue Authority



CATEGORY: TOOLS AND HARDWARE

DATE OF ISSUE: 10 NOVEMBER 2023

CLOSING DATE: 16 NOVEMBER 2023 AT 1000 HOURS

To: Suppliers:

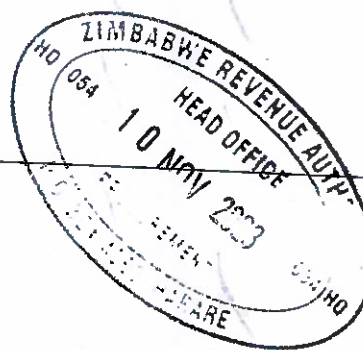
Please provide your Price Quotation for the supply and delivery of **Tools**

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 **16 November 2023 at 1000hrs**.
4. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late and rejected.
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 USD or local currency. 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. Physical/Hard copy submissions will not be acceptable except for the samples only.
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. Prospective bidders dealing with ZIMRA for the first time must attach the following documentation on submission:
 - Certificate of Incorporation, CR5 and CR6
 - Company Profile
 - Proof of registration with PRAZ
 - A Valid NSSA 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. Expected delivery period is 1 day 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 PRAZ.
14. Award shall be done on total items basis

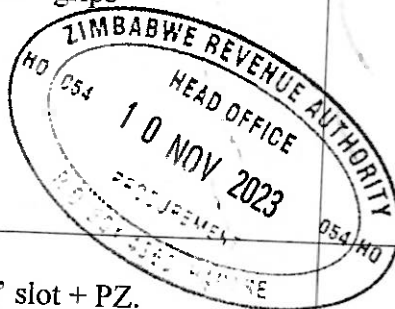
Signed: 

J. TARUME

PROCUREMENT MANAGER



Item	Description of Goods	U.O.M	QTY	Unit Price	Total Price
1	3 piece pliers set <u>Specifications</u> <ul style="list-style-type: none"> ➤ chrome-plated, with 2-component handles ➤ Flat-nose pliers ➤ Long, flat-round jaws, straight gripping faces, serrated ➤ For holding, gripping, bending and cutting ➤ Chrome-plated, with 2-component grips ➤ Power combination pliers ➤ High leverage for powerful gripping and cutting ➤ Induction-hardened precision cutting edges, hardness ➤ For round and flat material ➤ Chrome-plated, with 2-component grips ➤ Power side cutter ➤ Good lever action for easy cutting ➤ Induction-hardened precision cutting edges, hardness ➤ Max. cutting capacity Ø 1.4 - 2.0 mm ➤ Chrome-plated, with 2-component grips 	Set	10		
2	VDE Screw set SLIM DRIVE 6 pieces' slot + PZ. <u>Specifications</u> <ul style="list-style-type: none"> ➤ VDE insulation up to 1000 V, acc. to EN 60900/IEC 60900, fully insulated blade ➤ 3-component handle Power-Grip³ with hanging hole ➤ Ergonomic handle design enables precise and fatigue-free working ➤ Type of drive marked at end of the handle ➤ Blade from molybdenum-Vanadium-Plus tempered steel 	Set	10		
3	Natural rubber latex gloves that are powder-free and case-hardened with outstanding puncture chemical-resistant against abrasion, cuts, snaps and tear. Reduced ionic and extractable contamination	Pair	30		



	<u>Additional Notes</u> ➤ Bidders Must submit samples for each tool set and sample for gloves.			Unit Price	Total Price
	Total				
	Value Added Tax				
	Grand Total, DAP, ZIMRA Kurima House				
	Currency				
Delivery Period: _____ weeks from receipt of order					

Delivery period: Within 24 Hours from receipt of Purchase Order.



(To be signed by the firm)

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 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:

For and on behalf of

Signature and seal of the Supplier:

For and on behalf of

Name of Authorized Representative