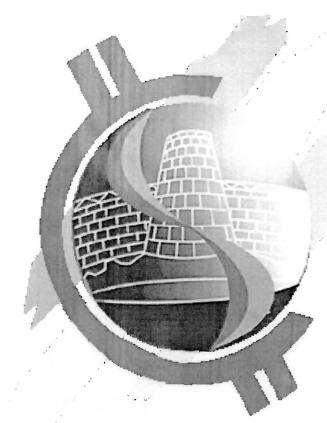
Request for Quotation

ZIMRA RFQ No: 24/2023 (RETENDER)

CPU FOR PABX ALCATEL 4400





DATE OF ISSUE:

01.02.2023

CLOSING DATE:

03.02.2023

CATEGORY: Computers, Printers & Networking and General Office Equipment Maintenance & Repairs Services (SC005)

To: Suppliers

Dear Sir/Madam.

Please provide your Price Quotation for CPU For PABX Alcatel 4400

- 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 03.02.2023 @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. In line with the value for money objective of public procurement; bidders are advised to provide reasonable USD prices for their goods in line with the prevailing RBZ Interbank Rate and prevailing market prices. Prices that shall be deemed extortionist in nature may lead to disqualification of the bidder in the tendering process.
- 7. Bidders shall submit their bids electronically to 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 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
 - PRAZ registration number
- 12. Prospective bidders dealing with ZIMRA for the first time must attach the following documentation on submission:
 - Certificate of Incorporation, CR6 and CR14
 - Company Profile
 - Proof of registration with PRAZ
 - A Valid Tax Certificate
- 13. 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).

14. Award may be done on an item-by-item basis or total items whichever is economic to ZIMRA.

Signed: ..

PROCUREMENT MANAGER

Item	Description of Goods	Unit of Measure	Quantity require	Unit Price	Total Price
1	CPU For PABX Alcatel 4400 with licence Installed:	Each	1		
	Description				
	SIG, the standard multi-vendor protocol Alcatel 4093 ASP/SYX Sync./Async.V.24/CTI 256 Kbps (3B+D) using standard two-wire ISDN identification OmniPCX 4400: ESPA 3 protocol Conversations on 64Kbps B channel Compression algorithm: G723.1,G729. VT 100 local management EN 5502, EN50082-X Voice workgroup switch (Rack 19") DISA protection				
Grand '	Total, DAP, ZIMRA Warehouse				
Curren	су				
Dalinar	y Period: weeks from rece	int of order			

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

To be signed by the firm

Annex III

FORM OF CONTRACT AGREEMENT

THIS AGREEMENT number made on,, between	
(hereinafter called "the Purchaser") on the one par (hereinafter called "the Supplier") on the one	t and ther part.
WHEREAS the Purchaser has requested for quotation for the supply and del to be supplied by Supplier, viz. Contract, (hereinafter called "Con has accepted the Quotation by the Supplier for the supply of goods under Cor	itract") and
sum of [in words]	
[
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:	
1. The following documents shall be deemed to form and be read and construction of this agreement, viz:	rued 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 Shereinafter mentioned, the Supplier hereby concludes an Agreemen Purchaser to execute and complete the supply of goods under the Coremedy any defects therein in conformity with the provisions of the Contraction.	t with the
3. The Purchaser hereby covenants to pay, in consideration of the acc Contract, supply and delivery of the goods and remedying of defects t 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 Pric	eptance of therein, the
IN WITNESS whereof the parties hereto have executed the Contract under the Zimbabwe on the date indicated above.	e Laws of
Signature and seal of the Purchaser: Signature and seal of the Supple	er:
For and on behalf of For and on behalf of	
Name of Authorized Representative	