ZIMRA RFQ No: 316/2023 SUPPLY AND DELIVERY OF NETWORKING TOOL -RETENDER



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CATEGORY: COMPUTER CONSUMABLES

DATE OF ISSUE:

26.10.2023

CLOSING DATE:

31.10. 2023 AT 1000 HOURS

To: Suppliers:

Please provide your Price Quotation for the supply and delivery of Computer consumables

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- 1. Shown on the attached Specification of Goods sheet.
- 2. Please provide the Price Quotation on your official signed and dated letterhead.

which complies

- 3. The Procurement Management Unit (PMU) must receive your Price Quotation by 31.10. 2023 at 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.** 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.
- **7.** Bidders shall submit their bids electronically to rfqs@zimra.co.zw ONLY. Physical/Hard copy submissions will not be acceptable except for the 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. +263 242 770820 or procurement@zimra.co.zw
- 11. Additional information required from Bidders: -
 - Attach proof of registration with PRAZ indicating category which the company is registered for.
 - Attach a current and valid Tax Certificate clearance certificate
 - Attach PRAZ registration number.
 - HP Accreditation/ Partnership Certificate (Compulsory) To be verified with HP
- **12.** 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
- **13.** Expected delivery period is 3 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 PRAZ.

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

Signed

Mr J Tarume

Procurement Manager

Item	Description of Goods	Unit of Measure	Quantity required	Unit Price	Total Price
1	Professional Telecom and Networking Tool kit(See attached specifications)		6		Traffickejecti
			1		ton, Harar
	Value Added Tax				The Properties of
Grand Total, DAP, ZIMRA Kurima House					Indicate III
Currency		1			12 ben on
		1	\		
Delivery Period: weeks from receipt of order			1)	part line	
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NB, Failure to attach HP Accreditation/ Partnership Certificate leads to automatic disqualification

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

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(To be signed by the firm)

Annex III

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Indicate

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.

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WHEREAS the Purchaser has requested	for quotation for the supply and deli-	ract ¹¹ and
to be supplied by Supplier, viz. (Ontract (hereinafter collect "Come	us O
has accepted the Quotation by the Supp.	lier for the supply of goods under Cont	ractacthe
	[in wo	ords] the
NOW THIS AGREEMENT WITNESSETH		rd art of rejects
		tol, Harard
 The following documents shall be de of this agreement, viz: 	emed to form and be read and constru	ed as part
 a) Copy of Quotation including Tech 	inical and Price Schedule	
b) Schedule of Requirement		
2. Taking into account payments to be	an made by the property of	GI Pele
Purchaser to execute and complete	r hereby concludes an Agreement the supply of goods under the Cont mity with the provisions of the Contrac	with the
The Purchaser hereby covenants to Contract, supply and delivery of the Contract Price in accordance with Pay	p pay, in consideration of the accept goods and remedying of defects the ment Conditions prescribed by the Co	rain the
IN WITNESS whereof the parties hereto Zimbabwe on the date indicated above.	have executed the Contract under the	Laws of
Signature and seal of the Purchaser:	Signature and seal of the Suppler	ton, Harare
For and on behalf of	For and on behalf of	18 CART TO
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		Hall Price
Name of Authorized Representative	11	Total Price
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Adjustable Wrench - 6 in. Pro-Soft Screwdriver ⊕ 3.0 x 3.0 in. Pro-Soft Screwdriver ⊕ 5.0 x 3.0 in. Pro-Soft Screwdriver ⊕ #0 x 3.0 in. Pro-Soft Screwdriver #0 x 3.0 in.
Pro-Soft Screwdriver #1 x 3.0 in.
Pro-Soft Screwdriver #2 x 4.0 in.
Pro-Soft Screwdriver #0 T06H x 2.0 in.
Pro-Soft Screwdriver #0 T07H x 2.0 in.
Pro-Soft Screwdriver #0 T08H x 2.0 in.
Pro-Soft Screwdriver #0 T09H x 2.0 in.
Pro-Soft Screwdriver #0 T10H x 3.0 in.
Pro-Soft Screwdriver #0 T15H x 3.0 in.
Pro-Soft Screwdriver #0 5mm Pro-Soft Socket Driver O 5mm Pro-Soft Socket Driver O 6mm Spring Hook (2 pcs) Alignment Tool - 7.9 in. 100 Pcs Cable Ties Wrist Strap 10FT Precision Wire Stripper(AWG 30/28/26/24/22/20) Krone Impact Terminal Tool with lock 4P/6P/8P Telecom Crimping Tool - 7.5 in.
Universal Stripping Tool (UTP/STP, RG-59/6/7/11)
7.5 in. Coax Connectors Crimping Tool Utility Knife (3 Blades Self Loading) Measuring Tape (3M/10FT) 8 Pcs Folding Hex Key Set(1.5,2,2.5,3,4,5,6,8mm) Bulb Blower with Brush - 2.2 in. Inspection Mirror Multi-Purpose Shears Top Tool Storage Pallet Bottom Tool Storage Pallet Deluxe Aluminum Frame Tool Case