ZIMRA RFQ No: 339/2023

SUPPLY AND DELIVERY OF COMMERCIAL TEMPORARY IMPORTATION PERMIT (C.T.I.P)





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Annex III

CATEGORY: COMPUTER CONSUMABLES AND STATIONERY

DATE OF ISSUE:

03 November 2023

CLOSING DATE:

09 November 2023 AT 1000 HOURS



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Page 1 of 4

To: Suppliers:

Please provide your Price Quotation for the supply and delivery of **Commercial Temporary Importation Permit** (C.T.I.P)

- 1. Shown on the attached Specification of Goods sheet.
- 2. Please provide the Price Quotation in USD (payable at the RBZ Interbank rate) on your official signed and dated letterhead.

Plymouth to

3. The Procurement Management Unit (PMU) must receive your Price Quotation by 09 November 2023 at 1000hrs.

n which complies

- **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.

 Bidders are required to check for Samples at ZIMRA Central Stores, 61-63 Plymouth Road, Enfield Complex, Southerton, Harare
- **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. +263'242 773 040 or heir delivery reprocurement@zimra.co.zw
- 11. Additional information required from Bidders: -
 - Attach proof of registration with PRAZ indicating relevant category.

Attach a current and valid Tax Certificate clearance certificate

- Attach PRAZ registration number.
- **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

Signed:

T. C. TAZIWA

ACTING PROCUREMENT MANAGER - PMU

HEAD OFFICE
HO (052 0 3 NOV 2023 052) HO

PROCUREMENT

O. BOX 4380, HARARY

Item	Description of Goods	Unit of Measure	Quantity required	Unit Total Price
1	COMMERCIAL TEMPORARY IMPORTATION PERMIT (C.T.I.P). - Pads in Duplicate - 50 leafs per pad on A5 Size White Newsprint - Padded at Head and printed obs	PADS OF 50 SHEET	2000	which com
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	TIMBASWE REVENUE ,	AUTHOR	1	aportation re
	HO (052 0 3 NOV 20)	1 1		11/62)
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	A.P. BOX 4360, HA		Ĺ	Blymouth or
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	Value Added Tax		í	fication show
Grand Total, DAP, ZIMRA Kurima House				Polichuse (a)
Currency		1	1	11(P)
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Delivery Period: weeks from receipt of order				Blymouth so
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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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November 2023 at

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Page 3 of 4

ecification sheet

(To be signed by the firm)

Annex III

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FORM OF CONTRACT AGREEMENT

TH	HS AGREEMENT number made on					
		alled "the Purchaser") on th	-			
_	(nerein	after called "the Supplier") on				
		ţ.	applier as			
ha	HEREAS the Purchaser has requested for the supplied by Supplier, viz. Costa accepted the Quotation by the Supplier of	ontract, (hereinafter called er for the supply of goods unde	I "Contract") and er Contract at the [in words]cc of			
(_)[in figures] here	einafter called "the Contract Pr	ice". outractal P			
NO	DW THIS AGREEMENT WITNESSETH A	S FOLLOWS:				
1.	The following documents shall be dee	emed to form and be read and c	onstrued as part			
	of this agreement, viz:		workenmer 2023 in			
	a) Copy of Quotation including Tech	nical and Price Schedule	Which com it			
	b) Schedule of Requirement		he 4 of 4			
3.	hereinafter mentioned, the Supplie Purchaser to execute and complete remedy any defects therein in conformation. The Purchaser hereby covenants to Contract, supply and delivery of the	the supply of goods under the mity with the provisions of the pay, in consideration of the goods and remedying of defe	he Contract and Contract. e acceptance of ects therein, the			
	Contract Price in accordance with Pay					
	WITNESS whereof the parties hereto mbabwe on the date indicated above.	have executed the Contract ur	nder the Laws of			
Sig	nature and seal of the Purchaser:	Signature and seal of the S	Suppler:			
For and on behalf of		For and on behalf of	10000			
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Name of Authorized Representative		`	H Furch March			
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