**ZIMRA RFQ No: 121/2024** 

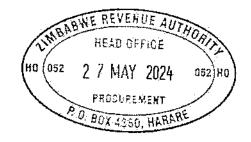
## SUPPLY AND DELIVERY OF DECLARATION FORMS - FORM 47



**CATEGORY:** COMPUTER CONSUMABLES AND STATIONERY

DATE OF ISSUE: 27 May 2024

CLOSING DATE: 30 May 2024 AT 1000 HOURS



## To: Suppliers:

Please provide your Price Quotation for the supply and delivery of Declaration Forms - Form 47

- 1. Shown on the attached Specification of Goods sheet.
- 2. Please provide the Price Quotation in USD (payable in ZiG at the RBZ Interbank rate) on your official signed and dated letterhead.
- 3. The Procurement Management Unit (PMU) must receive your Price Quotation by 30 May 2024 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. 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. +263242 773 040 or procurement@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:

J. TARUME ....

PROCUREMENT MANAGER - PMU

REVENUE ALL HEAD OFFICE G52]HQ 2 7 MAY 2024 HQ (052 PROQUEEMENT OX 4380, HARP

Page 2 of 4

Item	Description of Goods	Unit of	Quantity	Unit	Total Price
	DEGI ADAMON PODICO	Measure	required	Price	
	DECLARATION FORMS – FORM 47.  - Size: 190mm x 200mm,				
1	- Printed Both Sides on Blue Bank	EACH	1 000 000		
	paper 1clr.		x 00,0 000		
	( Check Sample at Central Stores 61 -63 Enfield Complex, Plymouth Road	d, Southerto	n, Harare)		
	HEAD OFFICE	1091	·	-	
	(HO (052 2 7 MAY 2024	052)HO			· · · · · · · · · · · · · · · · · · ·
	PROCUBEMENT				
	P 0. BUX 4360, HARA				
	Value Added Tax				
Grand Total, DAP, ZIMRA Kurima House					
·	Currency				
D	elivery Period: weeks fro	n receipt of	order		
Ď	elivery Period: weeks from	m receipt 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

## FORM OF CONTRACT AGREEMENT

THIS AGREEMENT number made on	
	illed "the Purchaser") on the one part and
in the fact of the	ifter called "the Supplier") on the other part.
to be supplied by Supplier, viz. Con has accepted the Quotation by the Supplie	or quotation for <b>the supply and delivery of</b> ntract, (hereinafter called "Contract") and or for the supply of goods under Contract at the
(	[in_words] inafter called "the Contract Price".
NOW THIS AGREEMENT WITNESSETH AS	FOLLOWS:
The following documents shall be deer of this agreement, viz:	ned to form and be read and construed as part
a) Copy of Quotation including Techn	ical and Price Schedule
b) Schedule of Requirement	
hereinafter mentioned, the Supplier	made by the Purchaser to the Supplier as hereby concludes an Agreement with the he supply of goods under the Contract and ity with the provisions of the Contract.
Contract, supply and delivery of the	pay, in consideration of the acceptance of goods and remedying of defects therein, the nent Conditions prescribed by the Contract.
· · · · · · · · · · · · · · · · · · ·	ave executed the Contract under the Laws of
Signature and seal of the Purchaser:	Signature and seal of the Suppler:
Portind on behalf of On HEAD OFFICE	For and on behalf of
(052 2 7 MAY 2024 052) NO	
PO BOY 1850 HARARE	
Name of Authorized Representative	