ZIMRA RFQ No: 331/2023 SUPPLY & DELIVERY OF A BRANDED BINARY ONE-GIFT SET



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CATEGORY: PROMOTINAL MATERIAL & CONSULTANCY

DATE OF ISSUE:

OCTOBER 27, 2023

CLOSING DATE:

NOVEMEBR 01, 2023 @1000hrs

Annex III Laws of i as part

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To: Suppliers:		Louid indic
Please provide your Price Quotation for the Supply & Do	elivery of a Branded Binary One	370 180
Shown on the attached Specification of Goods/Services S		20-2 21-6
1. Please provide the Price Quotation on your offic	V III	d cooy subn
•		apher as
The Procurement Management Unit (PMU) must 1000hrs.	receive your Price Quotation by N	ovember 01, 2023 at
		ge 2 of 5
Any bid received by the Purchaser after the dead and returned unopened to the bidder.	line for submission of bids shall be	declared late, rejected 3p Purchase Order
Unless otherwise stated, bidders must offer for a provide a Grand Total price.	ll items & quantities shown on the	specification sheet and
5. Prices should be quoted in both USD and local cu	WWW	is ered to
whether they charge/ do not charge VAT on their	rrency as per SI 185 of 2020. Bidde c prices.	ers should indicate
		语 AUFic
6. Bidders shall submit their bids electronically to <u>r</u> will not be acceptable except for the samples who	fqs@zimra.co.zw ONLY. Physical/l ere necessary.	Hard copy submissions
7. An order/contract will be placed with the hidden	and a affaire than 1	oplier as
7. An order/contract will be placed with the bidder	who offers the lowest price quotat	ion. Vich the
8. Payment: 100% within 30 days of invoice date an	d receipt & acceptance of goods.	ge 2 of 5
9. For further information, contact the undersigned <u>procurement@zimra.co.zw</u>	on telephone no. +263242 70 77 1	their delive: per 1 89 Purchase Order
10 Additional in Co. 10 10 10 10 10 10 10 10 10 10 10 10 10		IMRA
 Additional information required from Bidders: - Attach proof of registration with PRAZ indica 	ting catagory which the	1 Transfer (1997)
Attach a current and valid Tax Certificate clea	arance certificate	s registered for.
Attach PRAZ registration number.	\	Alltho
11. Bidders dealing with ZIMRA must attach the follow▶ Certificate of Incorporation, CR5 and CR6	owing documentation on submission	on: part.
Company Profile		opher as
Proof of registration with PRAZ	\ (with the
A Valid NSSA Certificate		Cart and
12. Expected delivery period is 3 days from Purchase and failure to deliver within the stated delivery tin and records will be kept and sent to PRAZ.	Order issue date. Bidders must sta neline will result in cancellation of	age 2 of 5 te their delivery period the Purchase Order
13. Award may be done on an itom by itom basis on the	and the second of the second o	Haray in
13. Award may be done on an item-by-item basis or to	ital items whichever is economic to	o ZIMRA.
Signed:	i i	
Tarume (Mr.) EAD OFFICE		A. M.
Procurement Manager	\	Je Author
PROCUREMENT MANAGER	,	on cant
Ha OV 4360, HI		oplier as
P. O. BUA	\	with the
		Fax of the

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Item	Description of Goods	Unit of Measure	Quantity required	THE RESIDENCE OF THE PARTY OF T	Total Price
	Supply & Delivery of Branded Binary One Gift Set:	\		. Ö	utherton, 15.
	Description:	\			e 2 of 5 de 3 of 5 areddete,a 17 Purchase und
1.	 2 Double Wall Thermal Tumbler Stainless Steel Laser Engraving Capacity 450ml Boxed 31cm 21,5cm,7,8cm NB: Images of the item below 	Each	100		ification slowers with a second substitution of the second substitution of
	Value Added Tax	\ 	``	j.	utherton, Harricher 01, 2073
Grand	Total, DAP, ZIMRA Kurima House			1	te 3 of 5
	Currency			ni	fication shares
Deli	very Period:weeks from	n receipt of	forder	. A	Recult. Octaines

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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Page 3 of 5 W Purchase under

cification sheets



(To be signed by the firm)

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FORM OF CONTRACT AGREEMENT

THIS AGREEMENT number made on	, between	ed 5 of 5
(hereinafter ca	alled "the Purchaser") on the on	e part and
(herein	after called "the Supplier") on the o	ther part.
	,	oplier as
WHEREAS the Purchaser has requested for	on qualities for the second last	Thomas Sala
WHEREAS the Purchaser has requested for the supplied by Supplier, viz. Co.	ntract (homoinafter as led (C.	livery of and
has accepted the Quotation by the Supplie	er for the supply of goods under Cov	itract" J and
sum of	in v	
()[in figures] here	inafter called "the Contract Price".	rein, the
NOW THIS AGREEMENT WITNESSETH AS	\ \ \ \ \ \	entract.
	1	he Laws of
1. The following documents shall be deer	ned to form and be read and constr	ued as part
of this agreement, viz:		
 a) Copy of Quotation including Techn 	ical and Price Schedule	en 5 of U
b) Schedule of Requirement		
2. Taking into account payments to be	<u> </u>	Tel 1
hereinafter mentioned, the Supplier Purchaser to execute and complete tremedy any defects therein in conform 3. The Purchaser hereby covenants to Contract, supply and delivery of the generation.	the supply of goods under the Co lity with the provisions of the Contr pay, in consideration of the acco	ntract and act.
Contract Price in accordance with Payn	nent Conditions prescribed by the (Contract.
IN WITNESS whereof the parties hereto h Zimbabwe on the date indicated above.		
Signature and seal of the Purchaser:	Signature and seal of the Supple	erte 5 of 5
THE AUTHORITY		A sagm
For and on behalf of FRICE MILLS	For and on behalf of	iet
334 HEAD OF MILS		o otarr
For and on behalf of the state	1	3.3
West State of HATT		ith areas
Name of Authorized Representative	130	liber 01
The of Mathorized Representative	, , , ,	To the
		Fe 3 of 5

Total P