

Request for Quotation (RFQ)

RFQ No: 244/2021

Supply and Delivery Generator filters and oils (See attached)



DATE OF ISSUE: 28.06.2021

CLOSING DATE: 01.07.2021 (1000HRS)

CATEGORY: CONSTRUCTION AND RELATED PRODUCTS

To: Suppliers

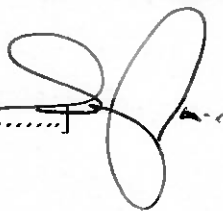
Dear Sir/Madam,

Please provide your Price Quotation for the **GENERATORS FILTERS AND OILS(see attached)** - as shown on the attached Specification of Goods/Services sheet.

1. Please provide the Price Quotation on **your official signed and dated letterhead**.
2. Your Price Quotation must be submitted to rfqs@zimra.co.zw by **10:00hours on or before 01.07.2021**.
3. Quotations received after the stated dates and times shall not be considered
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 including VAT. VAT should be shown separately.
7. Prices should be quoted preferably in both RGT\$ and USD\$ according to SI219/2020.
8. Bidders have the option of submitting their RFQs electronically to rfqs@zimra.co.zw and should not copy anyone
9. 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.
10. Award will be made on an item by item basis.
11. Payment: 100% within 30 days of invoice date and receipt & acceptance of goods.
12. For further information, contact the undersigned on telephone no. +263242 773 040 or procurement@zimra.co.zw

Signed.....

J. TARUME
PROCUREMENT MANAGER



Item	Description of Goods	Unit of Measure	Quantity required	Unit Price	Total Price
1	Generator filters and oils (see attachments)	Each	See attachments		
1		Each			
Value Added Tax					
Grand Total, DAP, ZIMRA Warehouse					
Currency					
Delivery Period: _____ weeks from receipt of order					

Delivery: Above items to be delivered to the following final destination(s):
Zimbabwe Revenue Authority, 61-63 Plymouth Road, Enfield Complex, Southerton, Harare.

Delivery period: Within 7 days of receipt of Purchase Order.

(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 part and
 _____ (hereinafter called "the Supplier") on the other part.

WHEREAS the Purchaser has requested for quotation for **the supply and delivery of ---**
 ----- to be supplied by Supplier, viz. Contract ____, (hereinafter called "Contract") and
 has accepted the Quotation by the Supplier for the supply of goods under Contract at the
 sum of _____ [in words]
 (_____) [in figures] hereinafter called "the Contract Price".

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The following documents shall be deemed to form and be read and construed as part of this agreement, viz:

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 Supplier as hereinafter mentioned, the Supplier hereby concludes an Agreement with the Purchaser to execute and complete the supply of goods under the Contract and remedy any defects therein in conformity with the provisions of the Contract.
3. The Purchaser hereby covenants to pay, in consideration of the acceptance of Contract, supply and delivery of the goods and remedying of defects therein, the Contract Price in accordance with Payment Conditions prescribed by the Contract.

IN WITNESS whereof the parties hereto have executed the Contract under the Laws of Zimbabwe on the date indicated above.

Signature and seal of the Purchaser:

Signature and seal of the Supplier:

For and on behalf of

For and on behalf of

Name of Authorized Representative

FILTERS FOR ZIMRA

NB: Please quote per each table (total number of quotes expected is 10

Item#	DESCRIPTION	QUANTITY	PR#
1	Air filter P772580	10	100855307
2	Air filter P181137	10	

TABLE 1

TABLE 2

Item	DESCRIPTION	QUANTITY	PR#
1	Fuel filter 26560145	40	10085309

TABLE 3

Item	DESCRIPTION	QUANTITY	PR#
1	Fuel filter 26560143	40	10085310

TABLE 3

Item	DESCRIPTION	QUANTITY	PR#
1	Oil Filter 1447048M2	40	10085311

TABLE 4

ITEM	DESCRIPTION	QUANTITY	PR#
1	Air filter 135326205	10	10085312
2	Battery water 750Ml	200	

TABLE 5

ITEM	DESCRIPTION	QUANTITY	PR#
1	Air filter PK 26510337 (outer)	6	10085314
2	Oil filter 140517050/P502016	40	
3	Air filter SEV 551F-4	2	

TABLE 6

ITEM	DESCRIPTION	QUANTITY	PR#
1	Oil filter CH10929	6	10085315
2	FUEL FILTER CH10930	6	
3	FUEL FILTER CH10931	6	

TABLE 7

ITEM	DESCRIPTION	QUANTITY	PR#
1	AIR FILTER 135326206	4	10085316
2	FUEL FILTER PK 4461492	6	

TABLE 8

ITEM	DESCRIPTION	QUANTITY	PR#
1	OIL FILTER 26540244	5	10085317
2	FUEL FILTER 26560137	5	

TABLE 9

ITEM	DESCRIPTION	QUANTITY	PR#
1	FUEL FILTER MF422539	10	10085318
2	FUEL FILTER 26560201	5	

TABLE 10

ITEM	DESCRIPTION	QUANTITY	PR#
1	ENGINE OIL 5L (Diesel) GTX	200	10080387