

**Request for Quotation (RFQ)**

**Re Tender RFQ No: 242/2021**

**Supply and Delivery of Generators filters**



**DATE OF ISSUE:**

**12.07.2021**

**CLOSING DATE:**

**15.07.2021 (1000HRS)**


**CATEGORY: CONSTRUCTION AND RELATED PRODUCTS INCLUDING ELECTRICAL AND PLUMBING**

**To: Suppliers**

Dear Sir/Madam,

Please provide your Price Quotation for the **Generator filters** - 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](mailto:rfqs@zimra.co.zw) by **10:00hours on 15.07.2021**.
3. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the Bidder.
4. Unless otherwise stated, bidders must offer for all items & quantities shown on the specification sheet and provide a Grand Total price.
5. Prices should be quoted including VAT. VAT should be shown separately.
6. Prices should be quoted preferably in both RGT\$ and USD\$ according to SI219/2020.
7. Bidders shall have the option of submitting their RFQs electronically to [rfqs@zimra.co.zw](mailto:rfqs@zimra.co.zw) or in the tender box situated at 10<sup>th</sup> Floor, ZIMRA ZB Centre Offices, Cnr 1<sup>st</sup>/Kwame Nkrumah Avenue.
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. Award will be made on an item by item basis.
10. Payment: 100% within 30 days of invoice date and receipt & acceptance of goods.
11. For further information, contact the undersigned on telephone no. +263242 773 040 or [procurement@zimra.co.zw](mailto: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 as per attached description	Each	As per attachments		
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

**FILTERS FOR ZIMRA – Bidders to include part numbers when quoting**

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

Item	DESCRIPTION	QUANTITY	PR#
<u>1</u>	<u>Fuel filter 26560145</u>	<u>40</u>	

Item	DESCRIPTION	QUANTITY	PR#
<u>1</u>	<u>Fuel filter 26560143</u>	<u>40</u>	

Item	DESCRIPTION	QUANTITY	PR#
<u>1</u>	<u>Oil Filter 1447048M2</u>	<u>40</u>	

ITEM	DESCRIPTION	QUANTITY	PR#
1	Air filter 135326205	10	
2			

**TABLE 5**

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