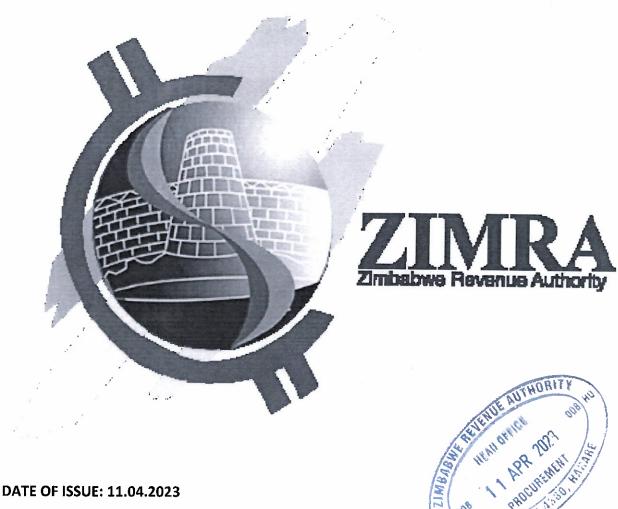
## **Request for Quotation**

ZIMRA RFQ No: 104/2023

**SUPPLY AND DELIVERY OF ENGINE INTERFACE MODULE 12V** 



**CLOSING DATE: 21.04. 2023** 

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

#### To: Suppliers

Dear Sir/Madam,

Please provide your Price Quotation for supply and delivery of Engine Interface Module 12V.

- 1. Shown on the attached Specification of Goods sheet.
- 2. Please provide the Price Quotation on your official signed and dated letterhead.
- 3. The Procurement Management Unit (PMU) must receive your Price Quotation by 21.04.2023 @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 USD and payment will be made in ZWL at the prevailing RBZ interbank rate on the date of payment. Bidders should indicate whether they charge/do not charge VAT on their prices.
- 7. Bidders shall submit their bids electronically to <a href="mailto:rfqs@zimra.co.zw">rfqs@zimra.co.zw</a> ONLY. Physical/Hard copy submissions will not be acceptable except for Samples where necessary.
- **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:
  - > Proof of registration with PRAZ indicating category which the company is registered for.
  - A current and valid tax clearance certificate
  - PRAZ registration number
- 12. Prospective bidders dealing with ZIMRA for the first time must attach the following documentation on submission:
  - Certificate of Incorporation, CR6 and CR14
  - Company Profile
  - Proof of (2023) registration with PRAZ under the relevant Category
  - 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 the regulator (PRAZ).
- 14. Bidders who fail to quote all the materials will be automatically disqualified and award shall be done on total items basis\_\_\_\_\_

ACTING PROCUREMENT MANAGER

HO OOB 11 APR 2027

Item	Description of Goods	Unit of Measure	Quantity require	Unit Price USD Inclusive VAT	Total Price USD Inclusive VAT
1	Engine Interface Module 12V	EA	2		
	Model EIM SR				-
	For DR Site generator				
	☐ Serial # FGWPEP03ED0A24372				
	☐ Model MF930-75P1				
~	TOTAL				
Currei	ncy (USD)				
Delive	ry Period: weeks from rece	ipt of order			, 444

**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



# To be signed by the firm

## Annex III

## FORM OF CONTRACT AGREEMENT

T]	HIS AGREEMENT number made on _	,, between			
(h	tereinafter called "the Purchaser") on the tereinafter called "the Supplier") on the of	one part and			
(II	the Supplier John the Supplier	ther part.			
ac	re to be supplied by Supplier, viz. Contract scepted the Quotation by the Supplier for	quotation for <b>the supply and delivery of</b> t, (hereinafter called "Contract") and has the supply of goods under Contract at the sum of[in words]			
(_	)[in figures] herein	after called "the Contract Price".			
N(	OW THIS AGREEMENT WITNESSETH AS I	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 Zir		re executed the Contract under the Laws of			
Si	gnature and seal of the Purchaser:	Signature and seal of the Suppler:			
For and on behalf of		For and on behalf of			
N	ame of Authorized Representative	P. O. BOX 13 ED. HERD ON PROCURENCE IN THE PROCURENCE OF THE PROCURE OF THE PROCURE			