

ZIMRA RFQ No. 70/2025

SUPPLY AND DELIVERY OF FIRST AID KITS



ZIMRA
Zimbabwe Revenue Authority

DATE OF ISSUE: 21 March 2025.

CLOSING DATE: 25 March 2025 @ 1000 Hours.

To: Suppliers

Dear Sir/Madam,

Please provide your Price Quotation for **the supply and delivery of First Aid Kits** as shown on the specification of goods sheet.

1. Required is the Price Quotation in US\$ (Payable in ZiG at the prevailing RBZ interbank on the date of payment) on **your official signed and dated letterhead**.
2. The Procurement Management Unit (PMU) must receive your Price Quotation by **25 March 2025 @1000hrs**.
3. Any bid received by the Purchaser after the deadline for submission of bids will be rejected.
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 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.
6. **Bidders shall submit their bids electronically to rfqs@zimra.co.zw ONLY.** Physical /hard copy submissions will not be acceptable except for samples, which have a deadline of 25/03/2025.
7. 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.
8. Payment: 100% within 30 days of invoice date and receipt & acceptance of goods.
9. For further information, contact the undersigned on cell phone no. +263 718 291 168 or procurement@zimra.co.zw
10. Additional information Required from Bidders:
 - Proof of registration with PRAZ indicating category on the header of this document.
 - A current and valid tax clearance certificate
11. **Bidders to quote their PRAZ registration number on their proposals and submit proof of Valid Certificate for the category they are participating, failure to which will result in automatic disqualification.**
12. Bidders must attach the following documentation to accompany the quotation on submission:
 - **Certificate of Incorporation**
 - **CR14 (now CR6 under the new act) and CR6 (now CR5 under the new act)**
 - **Company Profile**
 - **Proof of registration with PRAZ and a Valid NSSA Certificate**
13. Expected delivery period is 5 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 on file to PRAZ.
14. Award may be done on an item-by-item basis or total items whichever is economic to ZIMRA.

Signed:

G. SAVIERI (ACTING PROCUREMENT MANAGER)

Item	Description of Goods	Unit of Measure	Quantity required	Unit Price	Total Price
1.	First Aid Kits : • See attached annexure for reference.	Ea.	9		
2	First aid boxes Large (non-metal, plastic preferred).	Ea.			
NB: SAMPLES SHALL BE SUBMITTED @ ZIMRA HEAD OFFICE OVER STREET & KWAMEH NKRUMAH 10TH FLOOR BY 25/03/2025. SAMPLE SUBMISSION IS MANDATORY.					
<i>Grand Total, DAP, ZIMRA Warehouse</i>					
<i>Currency</i>					
<i>Delivery Period: _____ weeks from receipt of order</i>					

Delivery: Above items and Invoices to be delivered to the following final destination (s):

Delivery: Above soft copy and Invoices to be delivered to the following final destination(s):

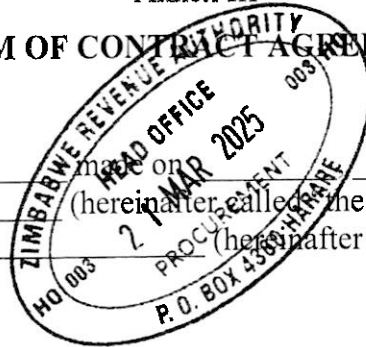
Deliver to Zimbabwe Revenue Authority, 61 – 63 Plymouth Road, Enfield Complex, Southerton Harare.

To be signed by the firm

Annex III

FORM OF CONTRACT AGREEMENT

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.

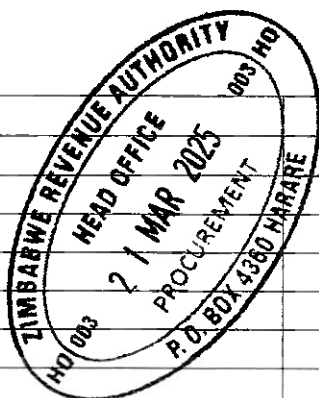
Signature and seal of the Purchaser:

For and on behalf

Name of Authorized Representative

Signature and seal of the Supplier:

For and on behalf of



ITEM DESCRIPTION	QTY
Safety pins 10s	1
Nurse's scissors	1
Crepe bandages 50mm	3
Crepe bandage 150mm	6
Betadine solution 100mls	3
Methylated spirit 100mls	2
Pain patches 5s small	2
Pain patches 5s large	2
Deep freeze spray	2
Elastoplast bandages 100s	1
Zinc oxide tape 25mm	2
Zinc oxide tape 50mm	2
Zinc oxide tape 75mm	2
Kinetic Tape 5cm*5cm	2
Latex gloves	1
Forceps	2
Adhesive wound dressing 10cm*10cm 1s	8
Adhesive wound dressing 5cm*8cm 1s	4
Cotton wool 50g	1
Gauze swabs 100s	1
Panado 100s	1
Ibuprofen 400mg (gofen) 10s	2
Co-codamol tablets 30s	1
Sunscreen lotion	2
Crampnil cream	2
Ara Crampstop	1
Hot & Cold Therapy Pack	1
Glucose Powder 100g	1
Chlorpheniramine 4mg tabs 20s	1
First Aid Box Large (NON METAL, PREFERRED PLASTIC)	1
Deep Heat Rub 100g	1
Loperamide caps	2