

ZIMRA RFQ No: 055/2025
SUPPLY AND DELIVERY OF SPORTS SNEAKERS FOR ZIMRA
INTER- REVENUE GAMES



CATEGORY: CORPORATE WEAR

DATE OF ISSUE: 10 MARCH 2025

CLOSING DATE: 12 MARCH 2025



To: Suppliers:

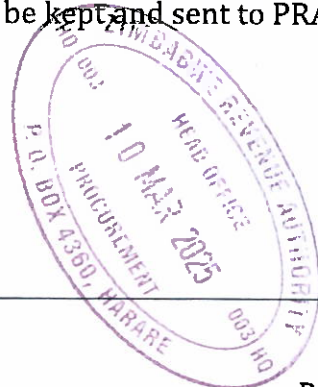
Please provide your Price Quotation for the Supply and Delivery of Sports Sneakers for ZIMRA Inter-revenue games

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 **12 March 2025 at 1600hrs.**
4. Quotations must be submitted through the email rfqs@zimra.co.zw
5. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late and rejected.
6. Unless otherwise stated, bidders must offer for all items & quantities shown on the specification sheet and provide a Grand Total price.
7. Prices should be quoted in USD payable in ZIG. Bidders should indicate whether they charge/ do not charge VAT on their prices.
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. Prospective bidders dealing with ZIMRA for the first time must attach the following documentation on submission:
 - Certificate of Incorporation, CR5 and CR6
 - Company Profile, Proof of registration with PRAZ
 - A Valid NSSA Certificate
12. 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 and sent to PRAZ.
13. Award shall be done on total items basis

Signed:


J. TARUME

PROCUREMENT MANAGER



STATEMENT OF REQUIREMENTS

| QTY | UNIT OF MEASURE | ITEM DESCRIPTION | Unit Price | Value |
|-----|-----------------|---------------------------------|------------|-------|
| 100 | Pair | Sports Sneakers | | |
| | | Total Cost before VAT | | |
| | | VAT 15 % | | |
| | | Total Cost Including VAT | | |

Specifications of Sports Sneakers

1. Running – The shoes must be designed for forward motion, cushioning and impact absorption
2. Weight – Light weight (200-350g per shoe)
3. Outsole – Durable rubber with good traction for road or trail surfaces
4. Durability – Reinforced materials for extended wear
5. Ankle Support – High or mid cut for lateral movement
6. Shock Absorption – Eva Mid soles or Air Units
7. Fit and Comfort- Snug but not restrictive
8. Colours; White, Black, Green , Blue
9. Size assortments shall be communicated to the winning bidder

Notes

This a sample based procurement and quotes with no correct samples shall be automatically disqualified. Bidders must also note that the samples must be of the above- mentioned specifications.



(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

