



Competitive bidding: RFQ/ 79/2021

This document is a Request for Quotation (RFQ) for the supply and delivery of 2021 Protective Cloth.

Item	Quantity
1. Safety shoes size 7 h/cut-----	26
2. Safety shoes size 8-----	35
3. Safety shoes size 9-----	45
4. Safety shoes size 10-----	12
5. Safety shoes size 11-----	12
6. Safety shoes ladies' cut size 6-----	16
7. Safety shoes h/cut size 7-----	25
8. Safety shoes h/cut size 8-----	35
9. Safety shoes h/cut size 9-----	45
10. Safety shoes h/cut size 10-----	12
11. Safety shoes h/cut size 11-----	10
12. Gumboot size 7-----	20
13. Gumboot size 8-----	27
14. Gumboot size 9-----	35
15. Gumboot size 10-----	12
16. Gumboot size 11-----	10

Please provide samples of all the items. Award will be based on the best samples provided.

This RFQ was prepared by the Procurement Manager (**PowerTel**) and is being offered to suppliers on the clear understanding that its contents are strictly confidential and may not be disclosed to any third party without prior written permission of (**PowerTel**).

- There is no intention that the proposed resultant contracts will in any way be limited to any specific supplier of services and the specifications are based on generally achievable performance requirements.
- PowerTel's employees, committee members, board members and their relatives (spouse and children) are not eligible to participate in the tender.
- Tenderers involved in corrupt or fraudulent practices or debarred from participating in public procurement shall not be eligible.
- All quotations must be dmahlatini@powertel.co.zw addressed to :-
PowerTel Communications Procurement Manager
Harare, Zimbabwe.

On or before 1000hrs on Tuesday 16 November 2021.

- The most economically advantageous or lowest evaluated quotation to specification shall be awarded the tender.
- Preference will be given to the bidder with the shortest possible delivery time
- A bid validity period of 30days is required, bidders must state validity period.
- Delivery period must not be more than 20 days, bidders to state delivery period.
- **Bidders must attach a copy of current tax clearance certificate.**
- PowerTel payment terms are 30days after delivery and acceptance testing, bidders to confirm in writing acceptance of this condition.
- **Bidders must provide proof of current registration with the State Procurement Board in the appropriate category, bidders to provide an extract from the Gazette, submission of a receipt is not acceptable and will lead to disqualification.**
- **Bidders must submit a certified copy of CR 14 form.**
- **Price should be in Real Time Gross Settlement (RTGS) dollars**
- **The price must be all inclusive showing cost and VAT shown separately.**
- **Bidders are free to attend the tender opening on the closing date and time**