

REQUEST FOR QUOTATION

INTERNATIONAL TENDER



CHEMPLEX CORPORATION LIMITED

This document is a request for quotation inviting reputable bidders for the Supply of 17750kg Chlorfenvinphos 94% TECHNICAL.

Details are as specified below:

RFQ NUMBER	DESCRIPTION
RFQ/CAPH/01/2023	Supply of 17750kg Chlorfenvinphos 94% TECHNICAL

Item Description	Quantity
Chlorfenvinphos 94% TECHNICAL	17750kg

NB: ALL BIDS MUST BE SUBMITTED IN ENGLISH LANGUAGE

1. Bidders must provide the following information and supporting documents:
 - proof of a valid registration with Procurement Regulatory Authority of Zimbabwe (PRAZ) in the appropriate category. Bidders must provide a valid Registration Certificate, an extract from the Government Gazette of 2023 or letter from PRAZ.
 - copies of a valid tax clearance certificate or its Equivalence for Foreign

bidders.

- Certificate of Incorporation or its Equivalence for Foreign

bidders.

- CR 6/14 or its Equivalence for Foreign bidders – List of Directors.
- CR 5 or its Equivalence for Foreign bidders – complete with company physical address.

2. All prices should be in USD dollars and must be inclusive of Value Added Tax and applicable INCORTEMS (preferred CIF Harare by Sea then Road).
3. Bidders must state payment terms – Credit shall be given to favourable terms.
4. Bid validity must be 30 days for local bidders and 90 days for foreign bidders. This must be stated in the quotation/proforma invoice.
5. Delivery period must not be more than 60 days from date of order. Bidders must state delivery period.
6. Chemplex Corporation is not bound to accept the lowest offer or bid and reserves the right to cancel or annul the tender at any time before awarding of the tender or signature of the contract.
7. This tender is subject to scrutiny by the Special Procurement Oversight Committee ref Section 54 of the PPDPA Act CAP 22:23, read together with Section 32 of the General Regulations hence the following fees are payable to the Procurement Regulatory Authority of Zimbabwe as SPOC administration fees (SI 193 of 2022 part IV) – USD 400.00 for foreign bidders and USD 350.00 for local bidders. Bidders must send their proof of payment to PRAZ accompanied with their offers. Bids without proof of payment to PRAZ will not be accepted for subsequent stages.

DOMESTIC TRANSFERS (LOCAL)

**NAME OF ACCOUNT: PROCUREMENT REGULATORY AUTHORITY
OF ZIMBABWE**

Bank: CBZ

Currency: ZIM DOLLAR (ZWL)

Account Number: 10721064850020

Branch Sort Code: 6101

Swift Code: COBZZWHAXXX

**This account is for Registrations,
Bid Establishment Fees, Training
Fees and Admin Fees (Contract,
SPOC & Other Admin Fees)**

ZIM Dollar (ZWL) only

INTERNATIONAL TRANSFERS (USD)

**NAME OF ACCOUNT: PROCUREMENT REGULATORY AUTHORITY
OF ZIMBABWE**

Bank: CBZ

Currency: United States Dollar (USD)

Account Number: 10721064850108

Branch Sort Code: 6101

Swift Code: COBZZWHAXXX

**This account is for Registrations,
Bid Establishment Fees, Training
Fees and Admin Fees (Contract,
SPOC & Other Admin Fees)**

United States Dollar (USD) only

NB: Bids should be accompanied by the Proof of payment for the administration fee. Bids without such a proof shall be disqualified.

8. The winning bidder will pay the applicable Administration fees directly to Procurement Regulatory Authority of Zimbabwe. Ref SI 193 of 2022 Part VI.

9. Bids must contain copies of Certificate of Analysis and Material Safety Data Sheets for the product.
10. Quotations must be submitted via email **nyamutswak@zimphos.co.zw** by 1500 hours on the 2nd of May 2023. Late submissions will not be accepted.
11. The most economically advantageous bid will be awarded.
12. The below details to appear on the Proforma Invoices:

Chemplex Agro Pharma (Pvt) Ltd
115 Delport Road
Sunway City Industrial Area
Msasa
Harare
Zimbabwe