

REQ NUMBER 039605, DATE 07/10/2024

MINISTRY OF HEALTH AND CHILDCARE  
PARIRENYATWA GROUP OF HOSPITALS  
PROCUREMENT MANAGEMENT UNIT  
CNR MAZOWE STREET/ JOSIAH TONGOGARA AVE  
HARARE

### REQUEST FOR QUOTATIONS FORM

TENDER NUMBER RFQ 244/2024 HEM	PRODUCT/SERVICE DESCRIPTION Provision of the following Service:	UNIT SIZE	QTY REQD	DDP UNIT PRICE + VAT USD payable at prevailing interbank rate	Expected Delivery Time
	4K display port (DP) male to HDMI male cable at least 1 metre long		1		2 weeks
	4K display port (DP) male to male cable at least 2metres long		1		

### INSTRUCTIONS, TERMS AND CONDITIONS

1. Bidders must clearly indicate the **tender number** on each bids or quotation
2. Each item must be quoted on a separate sheet of paper, the bid clearly stating the **unit price inclusive of VAT**
3. Attach valid **Tax clearance certificate** and **CR14**.
4. Proof of registration with valid **Procurement Regulatory Authority of Zimbabwe (PRAZ)**
5. Other charges must be included in the bid price. No submissions will be considered for any discovered omissions.
6. **All bids must be strictly in US\$ payable at the interbank prevailing rate at the date of payment.**
7. **Delivery time** is highly critical and bidders should state their lead-time.
8. Tenders should be uploaded to e-GP system

**Closing Date & Time is on 11/10/2024 @ 1000am**