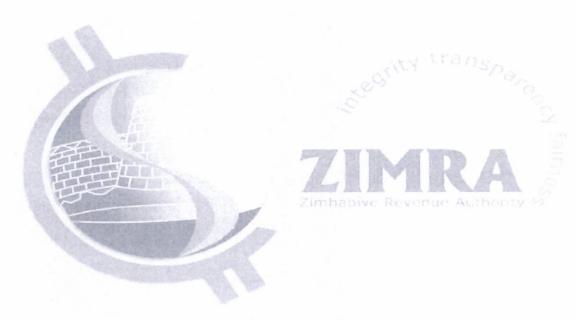
**Request for Quotation** 

ZIMRA RFQ No: 226/2021

# SUPPLY AND DELIVERY OF EXECUTIVE OFFICE CHAIR





**DATE OF ISSUE: 23.06.21** 

**CLOSING DATE: 29.06.21** 

**CATEGORY: FURNITURE AND FITTINGS** 

#### To: Suppliers

Dear Sir/Madam,

Please provide your Price Quotation for the supply and delivery of Executive Office Chair

- 1. Shown on the attached Specification of Goods sheet.
- 2. Please provide the Price Quotation on your official signed and dated letterhead.
- 3. Your Price Quotation must be received by the Procurement Management Unit (PMU) by 29 June 2021
- 4. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the Bidder.
- 5. Unless otherwise stated, bidders must offer for all items & quantities shown on the specification sheet and provide a Grand Total price.
- **6.** Prices should be quoted including VAT. VAT should be shown separately.
- 7. Prices should be quoted in both USD and local currency as per SI 185 of 2020.
- 8. Bidders shall submit their bids electronically to rfgs@zimra.co.zw.
- 9. 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.
- 10. Award will be made on an item by item basis.
- 11. Payment: 100% within 30 days of invoice date, and receipt & acceptance of goods. PROCURER
- 12. For further information, contact the undersigned on telephone no. +263242 773 040 or procurement@zimra.co.zw
- 13. Additional information: Bidders should attach the following company registration documents:

  - a) Certificate of Incorporation
    b) CR6 and CR14
    c) Valid Tax Clearance Certificate
  - d) Proof of registration with PRAZ

Signed: ..

I. TARUME

PROCUREMENT MANAGER

cive Office chair ( modates a weight of  SAMPLES ARE REQUIRED UEST AND SHOULD BE Y TUESDAY 29 JUNE 2021	Each	1		
T CNR KWAMEH NKRUMA REET, ZB CENTRE 10 <sup>TH</sup>				
AP, ZIMRA Warehouse				
	AP, ZIMRA Warehouse d: weeks from		AP, ZIMRA Warehouse  d: weeks from receipt of order	

PLEASE NOTE SAMPLES ARE REQUIRED FOR THIS REQUEST AND SHOULD BE SUBMITTED BY TUESDAY 29 JUNE 2021 @ 1000HRS AT CNR KWAMEH NKRUMA AND FIRST STREET, ZB CENTRE  $10^{\text{TH}}$  FLOOR

**Delivery**: Above items 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

TH		, between ed "the Purchaser") on the one part and fter called "the Supplier") on the other part.			
 ha	to be supplied by Supplier, viz. Cor	r quotation for <b>the supply and delivery of</b> ntract, (hereinafter called "Contract") and r for the supply of goods under Contract at the[in words]			
NC	W 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 Techni	cal 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.				
	WITNESS whereof the parties hereto han be abowe on the date indicated above.	ave executed the Contract under the Laws of			
Sig	nature and seal of the Purchaser:	Signature and seal of the Suppler:			
For	and on behalf of	For and on behalf of			

Name of Authorized Representative	

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