

**Request for Quotation (RFQ)**

**Re Tender RFQ No: 241/2021**

**Supply and Delivery Man Khaki shirts**



**DATE OF ISSUE:**

**12.07.2021**

**CLOSING DATE:**

**15.07.2021 (1000HRS)**

**CATEGORY: PROMOTIONAL MATERIAL AND CONSULTANCY SERVICES**

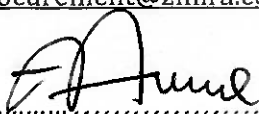
To: **Suppliers**

Dear Sir/Madam,

Please provide your Price Quotation for the **Supply and Delivery of Man Khaki Shirts** - as shown on the attached Specification of Goods/Services sheet.

1. Please provide the Price Quotation on **your official signed and dated letterhead**.
2. Your Price Quotation must be submitted to [rfqs@zimra.co.zw](mailto:rfqs@zimra.co.zw) by **10:00hours on 15.07.2021**.
3. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the Bidder.
4. Unless otherwise stated, bidders must offer for all items & quantities shown on the specification sheet and provide a Grand Total price.
5. Prices should be quoted including VAT. VAT should be shown separately.
6. Prices should be quoted preferably in both RGT\$ and USD\$ according to SI219/2020.
7. Bidders shall have the option of submitting their RFQs electronically to [rfqs@zimra.co.zw](mailto:rfqs@zimra.co.zw) or in the tender box situated at 10<sup>th</sup> Floor, ZIMRA ZB Centre Offices, Cnr 1<sup>st</sup>/Kwame Nkrumah Avenue.
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. Award will be made on an item by item basis.
10. Payment: 100% within 30 days of invoice date and receipt & acceptance of goods.
11. For further information, contact the undersigned on telephone no. +263242 773 040 or [procurement@zimra.co.zw](mailto:procurement@zimra.co.zw)

Signed.....



J. TARUME  
PROCUREMENT MANAGER

Item	Description of Goods	Unit of Measure	Quantity required	Unit Price	Total Price
1	<b>Branded Man Khaki shirts</b> ✦ Bidders to submit samples before closing date and time	Each	250		
<b>Value Added Tax</b>					
<b>Grand Total, DAP, ZIMRA Warehouse</b>					
<b>Currency</b>					
<b>Delivery Period: _____ weeks from receipt of order</b>					

**Delivery:** Above items to be delivered to the following final destination(s):  
**Zimbabwe Revenue Authority, 61-63 Plymouth Road, Enfield Complex, Southerton, Harare.**

**Delivery period:** Within 7 days of receipt of Purchase Order.  
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***(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**