# Request for Quotation: RETENDER ZIMRA RFQ No: RFQ160/2023

SUPPLY, DELIVERY AND INSTALLTION OF KITCHEN CABINETS AT THE NEW ZIMRA CHIPINGE TOWN OFFICE BLOCK





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DATE OF ISSUE:

18 OCTOBER 2023

**CLOSING DATE:** 

### 24 OCTOBER 2023 AT 1000 HOURS

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### To: Suppliers

, and payn at the date

Dear Sir/Madam,

Please provide your Price bid for the Supply, Delivery and Installation of wooden kitchen cabinets as shown on the Specification of goods sheet and the drawing attached. . itces.

- 1. Required is the Price Ouotation on your official signed and dated letterhead.
- 2. The Procurement Management Unit (PMU) must receive your Price Quotation by 24 te October 2023 @1000hrs.
- 3. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late and it is rejected
- 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 in USD. Evaluation and award shall be done in USD, and payment shall be done in Zimbabwean Dollars Using the prevailing RBZ auction rate at the date of payment.
- 6. Bidders should indicate whether they charge/ do not charge VAT on their prices.
- 7. Bidders shall submit their bids electronically to <a href="mailto:rfgs@zimra.co.zw">rfgs@zimra.co.zw</a>
- 8. Physical or Hard copies submission will not be acceptable.

"'s must state

- direct

- 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 **Ouotations**.
- 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
- 12. Additional information Required from Bidders:
  - Proof of registration with PRAZ indicating category which the company is registered for.
    A current and valid tax clearance certificate Certificate of Incorporation
    CR14 (now CR6 under the new act) and CR6 (now CR5 under the new act) and STTE

  - Company Profile
  - At least three traceable references (or reference letters) showing the bidder's direct experience in the provision of similar works
- **13.** Expected delivery period is 5 days from Purchase Order issue date. Bidders must state their delivery period.
- 14. The bidders to be selected forward shall be required to re-do the measurements on site before commencing the works

Signed: ....

ZIMRA PROCUREMENT MANAGER



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# Goods/Service Sheet

Goods/Service Sheet					
Item	Description of Goods	Unit of Measure	Quantity	Unit Price	Tota Price
1	Timber kitchen cabinets to special design subject to Architects approval. With:	Office	1	- Alt h	e g
√	Polished granite top Fitted 4 plate, electrical and gas stove, colour black with oven under Floor cabinets and wall cabinets		ien ca	dati bine	
AS ON	THE ATTACHED DRAWING		Y	, lices' direc	
Grand	Total, DAP, ZIMRA Warehouse	1		ead. Ngandar	≩4c.e
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Delivei	ry Period: weeks from receipt o	of order		rinite 94	
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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. \_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_\_\_\_\_\_\_\_ (hereinafter called "the Supplier") on the other part. \_\_\_\_\_\_

(\_\_\_\_\_\_)[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 Suppler:

For and on behalf \_\_\_\_\_

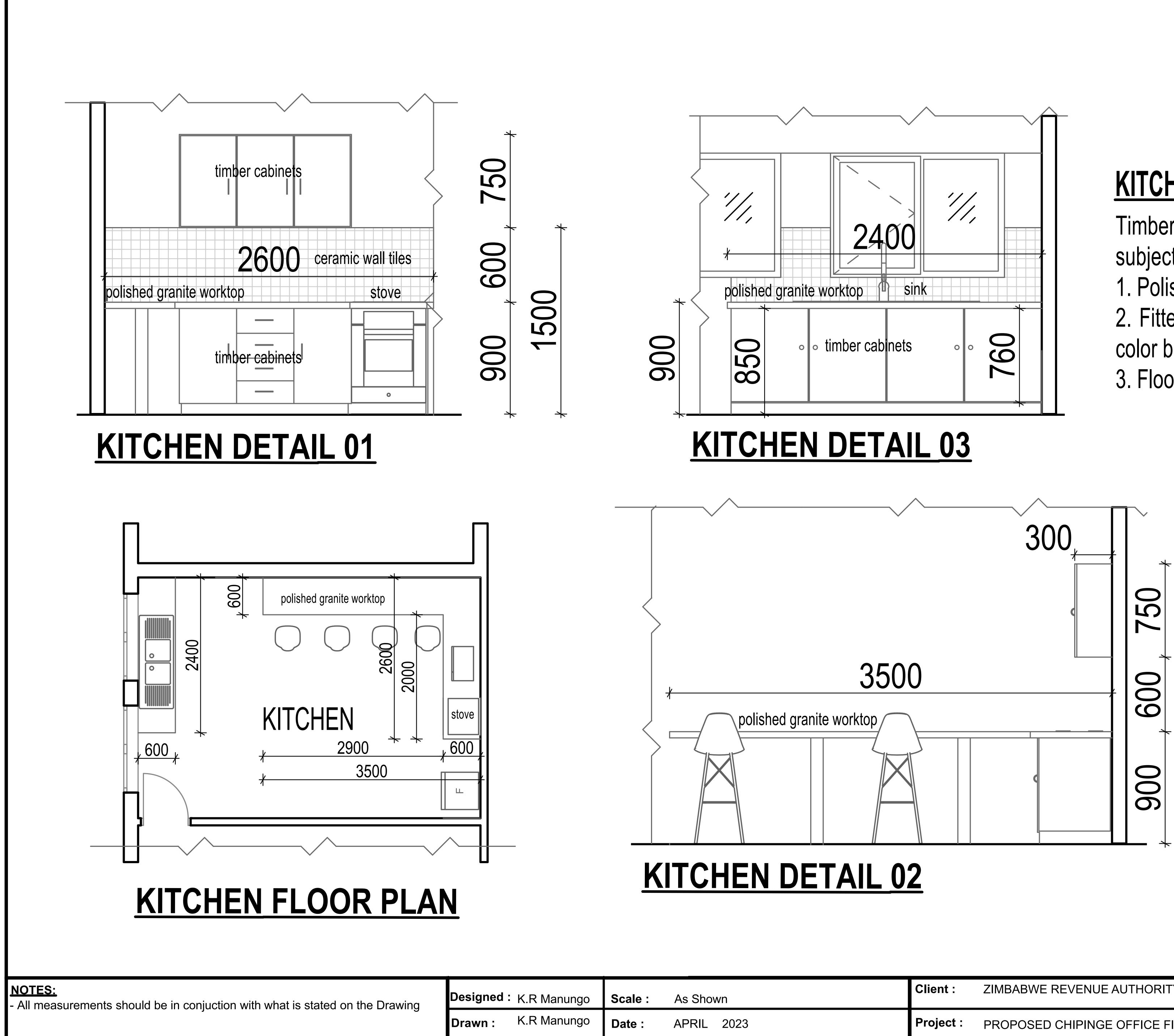
For and on behalf of

Name of Authorized Representative

Signature and seal of the Purchaser:

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the Drawing	Designed: K.R Manungo		Scale :	As Shown	Client :	ZIMBABWE REVENUE AUTHORITY
	Drawn :	K.R Manungo	Date :	APRIL 2023	Project :	PROPOSED CHIPINGE OFFICE FITTED KITCH
			Stand No.:	94 CNR MOODIES STREET & 7TH AVENUE CHIPINGE	Descriptior	I: FLOOR PLAN, ELEVATIONS

# **KITCHEN DETAILS**

Timber kitchen cabinets to special design subject to Architects approval. With: 1. Polished granite top 2. Fitted 4 plate, electrical and gas stove, color black with oven under 3. Floor cabinets and wall cabinets

	Centre : CHIPINGE	
CHEN	FOR CONSTRUCTION	
	Project No.: CHIPINGE/01	