

**Request for Quotation:**

**ZIMRA RFQ No: 441/2021**

**SUPPLY AND DELIVERY OF KITCHENWARE**



**DATE OF ISSUE: 06.10.21**

**CLOSING DATE: 12.10.21**

**CATEGORY : CATERING EQUIPMENT AND ACCESSORIES**

**To: Suppliers**

Dear Sir/Madam,

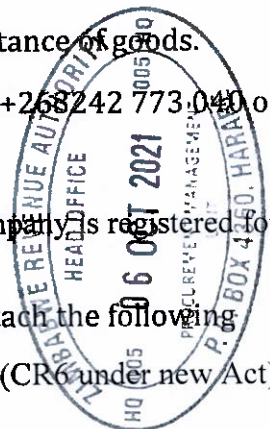
Please provide your Price Quotation for the Supply and Delivery of Kitchen ware.

1. Shown on the attached Specification of Goods sheet.
2. Please provide the Price Quotation on **your official signed and dated letterhead**.
3. The Procurement Management Unit (PMU) must receive your Price Quotation by 12.10.2021 @1000hrs.
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 in both USD and local currency as per SI 185 of 2020. Bidders should indicate whether they charge/ do not charge VAT on their prices.
7. Bidders shall submit their bids electronically to [rfqs@zimra.co.zw](mailto:rfqs@zimra.co.zw) **ONLY**. Physical/Hard copy submissions will not be acceptable except for Samples where necessary.
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. Payment: 100% within 30 days of invoice date and receipt & acceptance of goods.
10. For further information, contact the undersigned on telephone no. +263242 773 040 or [procurement@zimra.co.zw](mailto:procurement@zimra.co.zw)
11. 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
12. Prospective bidders dealing with ZIMRA for the first time must attach the following documentation on submission:
  - Certificate of Incorporation, CR6 (CR5 under new Act) and CR14 (CR6 under new Act)
  - Company Profile
  - Proof of registration with PRAZ
  - A Valid NSSA Certificate
13. Expected delivery period is 3 days from Purchase Order issue date. Bidders must state their delivery period and failure to deliver within the stated delivery timeline will result in cancellation of the Purchase Order and records will be kept and sent to the regulator (PRAZ).
14. Award may be done on an item-by-item basis or total items whichever is economic to ZIMRA.

Signed:   
J TARUME

**PROCUREMENT MANAGER**

06/10/2021



Item	Description of Goods	Unit of Measure	Quantity required	Unit Price	Total Price
1	MEDIUM PYREX COFEE MUGS	Each	200		
	MELAMINE TUMBLERS (with glassy appearance)	Each	100		
	TEA SPOONS (STAINLESS STEEL 6 PACK)	Each	50		
	TRAYS (STAINLESS STEEL 40cm)	Each	6		
	CRYSTLE WATER GLASSES	Each	50		
	DISH TOWELS (Bristle Kitchen Towels)	Each	10		
	DINNER PLATES (10 inch round base)	Each	20		
<b>Grand Total, DAP, ZIMRA KURIMA HOUSE</b>					
<b>Currency</b>					
<b>Delivery Period:</b> _____ <b>weeks from receipt of order</b>					



**Delivery:** Above items to be delivered to the following final destination(s):

**Deliver to:** ZIMRA CENTRAL STORES, 60 – 65 SOUTHERTON ROAD, HARARE.

**NB :** Please state your payment terms and delivery lead time on your submitted quotations.

**Suppliers to provide samples of their product by their product by Friday 08 October, 2021 at :**

**Procurement Management Unit  
ZIMRA Offices, 10<sup>th</sup> Floor, ZB Centre  
First Street and Kwame Nkrumah Ave  
Harare**



**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:**

For and on behalf of

\_\_\_\_\_

**Name of Authorized Representative**

**Signature and seal of the Supplier:**

For and on behalf of

\_\_\_\_\_

