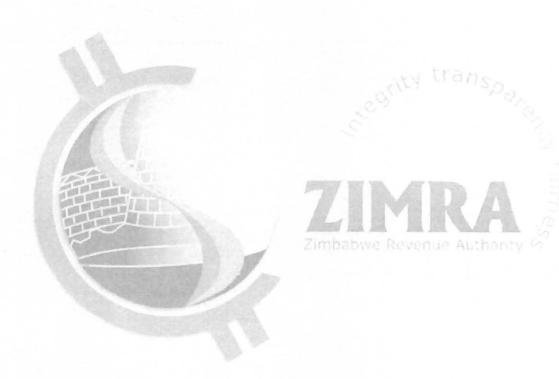
Request for Quotation (RFQ)

RFQ No: 260/2021

Supply and Delivery Groceries



DATE OF ISSUE:

12.07.2021

CLOSING DATE:

15.07.2021 (1000HRS)

CATEGORY: GROCERIES, TEAS AND SUGAR

To: Suppliers

Dear Sir/Madam,

Please provide your Price Quotation for the **Supply and Delivery of Groceries** - 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 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 RGTS\$ and USD\$ according to SI219/2020.
- 7. Bidders shall have the option of submitting their RFQs electronically to rfqs@zimra.co.zw or in the tender box situated at 10th Floor, ZIMRA ZB Centre Offices, Cnr 1st/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

Signed.....

J. TARUME

PROCUREMENT MANAGER

Item	Description of Goods	Unit of Measure	Quantity required	Unit Price	Total Price
1	Case of Sugar Brown (10X2kg)	Each	1		
Value	Added Tax				
Grand Warel	Total, DAP, ZIMRA nouse				
Currei	ncy				
Delive	ery Period: we	eeks from rece	ipt of order	1.7	•
Zim	ivery: Above items to be deliv ibabwe Revenue Authority, itherton, Harare.				

(To be signed by the firm)

Annex III

FORM OF CONTRACT AGREEMENT

THIS AGREEMENT no	umber made on	between		
	(hereinafter called '	"the Purchaser") on t	he one part and	
	(hereinafter	r called "the Supplier	") on the other part.	
	aser has requested for q			
	d by Supplier, viz. Contra			
has accepted the Quo	tation by the Supplier fo	or the supply of goods	s under Contract at the	
sum of			_[in words]	
()[in figures] hereinafter called "the Contract Price".			
NOW THIS AGREEME	ENT WITNESSETH AS FO	LLOWS:		

- 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 Suppler:
For and on behalf of	For and on behalf of
Name of Authorized Representative	