

## DEPARTMENTAL INVOICE

GROUP: Accounts Payable

POSTED



<b>Total</b>	75,903.89
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AP Departmental (AP\_DEPT)

KROST BUSINESS FURNITURE (C00012145)

PO BOX 184  
ST PETERS NSW 2024

Invoice No. IK8GXO1-D/1

Invoice Date 22-Jul-2024

Period 2

Invoice Due Date 22-Jul-2024

**Narration**KROST BUSINESS FURNITURE Melbourne RO - Chairs replacement  
Melbourne RO - Chairs replacement

Account Number	Contract Details	GST Code	Exclusive	GST	Inclusive
Minor Furniture & Fittings GL D-J01-6621-000-00000	C15091/1	C	69,003.54	6,900.35	75,903.89

<b>Exclusive</b>	69,003.54
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<b>GST</b>	6,900.35
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<b>Invoice Total</b>	75,903.89
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**Payment Details**

Payment Method	Electronic Funds Transfer
Payee Name	KROST BUSINESS FURNITURE
Bank Name	s 47G(1)(a)
BSB	
Bank Account	

**Terms**

0 days from invoice date.

## SCHEDULE 5A

### FORM OF REQUEST FOR QUOTATION

This Request for Quotation is issued in accordance with clause 3.3 of the Deed of Standing Offer for Services entered into between the Commonwealth of Australia as represented and acting through the **Department of Agriculture, Fisheries and Forestry 34 190 894 983** ('Customer') and **Krost Business Furniture 39 003 783 882** ('Contractor') dated **14 July 2020** ('Deed').

ID	Item	Detail
1	RFQ Number	DAFF-Melbourne-240620-36
2	Date of Request for Quotation	20/06/2024
3	Quotation due date	<p>Quotations should be submitted to:</p> <p>s 22(1)(a)(ii) s 22(1)(a)(ii)<a href="mailto:s 22(1)(a)(ii)@aff.au">@aff.au</a> and a copy CC'd to s 47E(d) <a href="mailto:@aff.gov.au">@aff.gov.au</a></p> <p>by <b>25/06/2024</b></p> <p>Quotes provisioned post the due date may be accepted at customers discretion.</p>
4	Defined terms	As defined in the Deed.
5	Services to be provided	<p><i>Supply and installation of office seating, associated ancillary equipment, and accessories.</i></p> <p>i. <i>As per attached Furniture Schedule &amp; Plan</i> <i>or</i></p> <p>ii. <i>As listed below:</i></p> <p><b>Melbourne Regional Office</b></p> <ul style="list-style-type: none"><li>• <i>Remove &amp; dispose of 180 existing task chairs.</i></li><li>• <i>Supply &amp; install 180 x "Hana" task chairs with adjustable arm rests, polypropylene shell, and mesh back   Colour: Black fabric as standard   Width: 715mm, Depth: 665mm, Height: 980 - 1055mm at each workstation requiring a new task chair following the disposal of their pre-existing chair.</i></li></ul> <p>Suppliers to unwrap, assemble, and remove all waste/rubbish.</p>

ID	Item	Detail
6	<b>Delivery Location</b>	<b>Melbourne Regional Office:</b> 1 Dean St, Moonee Ponds, Victoria 3039, Australia
7	<b>Timeframes</b>	<p>Anticipated Order Execution Date: 27/06/2024.</p> <p>Delivery Date: <i>Exact Delivery date to be determined with s 22(1)(a)(ii) following order placement.</i></p> <p>All products must be ready for supply and install by: 30/06/2024 at the latest. <i>Timing to be confirmed.</i></p>
8	<b>Other requirements</b>	Installation during business hours (8:00am – 04:00pm ACST)
9	<b>Assessment Criteria</b>	<p>For each item put forward in your response the following criteria to be addressed and will be used to evaluate responses:</p> <ul style="list-style-type: none"> <li>• Suitability of product and adherence to nominated specifications.</li> <li>• Lead time</li> <li>• Warranty Period</li> </ul> <p>Technical work will be determined from the evaluation criteria responses and will be balanced with cost per item to determine the value for money outcome.</p>