

ZIMBABWE REVENUE AUTHORITY COMMISSIONER GENERAL

WRITE TO:
THE COMMISSIONER GENERAL
ZIMBABWE REVENUE
AUTHORITY
PO BOX 4360
HARARE

TELEPHONE: +263-4-758891/5 FAX: +263-4-707400 TELEGRAPHS: HARARE CALL AT:
RECEPTION
6th FLOOR ZB CENTRE
CORNER KWAME NKRUMAH
AVE/ FIRST STREET
HARARE

IN REPLY PLEASE QUOTE: NCB 35/2021

05 October ,2021

Attention: All Bidders

ADDENDUM NO.1 TO ZIMRA TENDER NO NCB 35/2021 FOR THE PROVISION OF SERVICES ,MATERIALS AND REHABILITATION OF KURIMA HOUSE BASEMENT DRAINAGE SYSTEM

Following the site meeting held on the 30th of September ,2021 at Kurima House basement, the consultant has made some adjustments and all bidders should take note of the below changes;

1. Bill of Quantities

You should disregard the bill of quantities initially uploaded and consider this Bill of Quantities . Please note, the amended one has got the provision for the following,

- 42. Provision for cutting and disposing of the existing pipelines
- 43. Provision for fibre-glass sealing of damaged pipe work within inaccessible areas. Qty to be adjusted per demand.
- 44. Provision for protecting the pipes from being damaged by cars especially in critical areas where the pipes are at a lower level. Details of tenderer's proposal to be provided on a separate sheet.



ZIMRA Kurima House Basement Drainage Refurbishment Works Tender Revised BOQ (Rev 2)

ITEM	DESCRIPTION	Unit	QTY	Basic Price	RATE	AMOUNT (USD)
	PVC Pipe Installation					1 =
1	100 Dia	m	74			\$
2	150 Dia	m	66			\$
3	200 Dia	m	76			\$ -
4	250 Dia	m	66			\$
5	300 Dia	m	80			\$
6	350 Dia	m	30			\$
7	400 Dia	m	36			\$
8	450 Dia	m	Rate Only			
9	500 Dia	m	30			\$
	Sub Total: PVC Pipes					\$
10	150-100-150 TEE	No.	5			\$
11	200-200-200 TEE	No.	1			\$
12	200-150-200 TEE	No.	8			\$
13	150-150-150 TEE	No.	6			\$
14	250-150-250 TEE	No.	7			\$ 80X
15	250-100-250 TEE	No.	4			BOX 4360, At
16	300-100-300 TEE	No.	2			\$ HARRIES
17	350-100-350 TEE	No.	4			\$
18	300-150-300 TEE	No.	9			\$

19	350-150-350 TEE	No.	4	\$	
20	250-250-250 TEE	No.	1	\$	
21	400-250-400 TEE	No.	1	\$	
22	400-300-400 TEE	No.	2	\$	
23	350-400-350 TEE	No.	1	\$	
	Sub Total: PVC Tees			\$	3.5
	PVC TO GMS FLANGE ADAPTORS				
25	100mm Pipe		Rate Only		
26	150mm Pipe		Rate Only		
	Sub Total: Flanges			\$	-
27	150/200 PVC Reducer	mm	2	\$	
28	150/250 PVC Reducer	mm	2	\$	
29	200/250 PVC Reducer	mm	2	\$	
30	200/300 PVC Reducer	mm	1	\$	
31	200/350 PVC Reducer	mm	1	\$	
32	250/300 PVC Reducer	mm	2	\$	
33	250/400 PVC Reducer	mm	1	\$ -	
34	300/350 PVC Reducer	mm	1	\$	0.0
35	400/500 PVC Reducer	mm	1	\$ -	PROCU
	Sub Total: PVC Reducers			\$	60 60
36	Steel Pipe Hangers	Lot	1	\$	HARARE,
37	Full Bore & Down Pipe Clean Out	Lot	1	\$	1
38	Floor Drain and Sump Pit Clean Out	Lot	1	\$	
39	50 Dia	m	1	\$	

HEAD OFFICE AUTHORITZ

40	New Sump Pumps (Give Spec)	2	2		\$		
41	Provision for Digging	Lot	1		\$.		
42	Provision for cutting and disposing of the existing pipelines	Lot	1		\$		
43	Provision for fibre-glass sealing of damaged pipe work within inaccessible areas. Qty to be adjusted per demand.	m²	2		\$		
44	Provision for protecting the pipes from being damaged by cars especially in critical areas where the pipes are at a lower level. Details of tenderer's proposal to be provided on a separate sheet.	Lot	1		\$ -		
	Sub Total: Sundries				\$		
	SUMMARY - MECHANICAL WORKS						
	Sub Total: PVC Pipes				\$		
	Sub Total: PVC Tees				\$		
	Sub Total: Flanges				<u>\$</u>		
	Sub Total: PVC Reducers				\$		
	Sub Total: Sundries				<u>\$</u>	HO ZIN	
	SUB -TOTAL FOR ALL MECHANICAL WORKS				<u>\$</u>	HO 004 0 5 OCT 20 PROCUREMENT	BABWE
	Ps and Gs	Lot			\$	5 OCT PROCURI	ינאח ח
	SUB TOTAL 1				\$	5 OCT 202 PROCUREMENT BOX 4360, H	WEAR OFFICE
	Contingencies 10%				\$	圖	CE
	SUB TOTAL 2	27022			<u>\$</u>	00A HO	S
48	14.5% VAT				\$		
	GRAND TOTAL				<u>\$</u>		

All other requirements including closing date remain unchanged as per the Bidding Document.

Yours Sincerely

B.E Mushanyuri (Dr.)
Contracts Manager Procurement Management Unit
ZIMRA

HEAD OFFICE
HO 004 0 5 OCT 2021 004 HO
PROCUREMENT
O. BOX 4360, HARARE