

## **Request for Quotation (RFQ)**

**ZIMRA RFQ No. 152/2021**

**SUPPLY OF TILES, TILING MATERIALS AND SHOWER CUBICLES AT CHIRUNDU BORDER  
POST**



**CATEGORY: CONSTRUCTION AND RELATED PRODUCTS INCLUDING ELECTRICAL AND PLUMBING**

**DATE OF ISSUE:**

**4 MAY 2021**

**CLOSING DATE:**

**7 MAY 2021 AT 1000 HOURS**

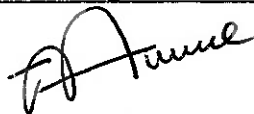


**To: Suppliers**

1. Please provide two separate Price Quotations for Supply and delivery of the tiles and tiling materials shown on the Specifications of Goods
2. Please provide the Price Quotations on **your official signed and dated letterhead.**
3. Your Price quotations must be received by the Procurement Management Unit (PMU) by **1600hours on 7 MAY 2021**
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 including VAT. VAT should be shown separately.
7. Prices should be quoted in both the United States Dollars and Zimbabwean Dollars.
1. Bidders shall have the option of submitting their bids electronically to [rfqs@zimra.co.zw](mailto:rfqs@zimra.co.zw) or in the tender box situated at 10<sup>th</sup> Floor, ZIMRA ZB Centre Offices, Cnr. 1<sup>st</sup>/Kwame Nkrumah Avenue. **NOTE: send directly to the [rfqs@zimra.co.zw](mailto:rfqs@zimra.co.zw) AND DO NOT COPY ANYONE OR THE [procurement@zimra.co.zw](mailto:procurement@zimra.co.zw) WHEN SENDING YOUR RESPONSES.**
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 14 days of invoice date and receipt & acceptance of goods. In the event that an advance payment is required, an advance payment guarantee shall be required.
10. Additional information: Bidders should attach the following company registration documents;
  - a) Certificate of incorporation
  - b) CR6 and CR14
  - c) Current and valid tax clearance certificate and Proof of registration with PRAZ
  - d) Company profile including at least three most recent traceable references for similar works
12. For further information, contact the undersigned on telephone no. +263242 795 428 or [procurement@zimra.co.zw](mailto:procurement@zimra.co.zw)

Signed:

J. TARUME



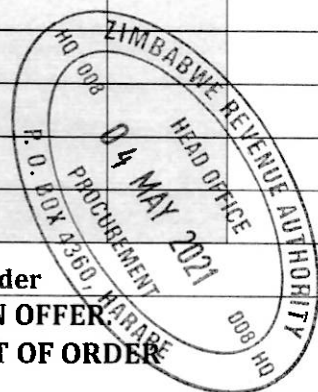
PROCUREMENT MANAGER



## SPECIFICATION OF GOODS SHEET

Item	Description of materials	Unit of Measure	Quantity	Unit Price	Total Price
<b>1</b>	<b><u>WALL LINING AND CEILING</u></b>				
A	Vado Rectangular Wall Mounted Basket or equal approved	No.	12		
B	600 x 600mm Non-slip High Traffic Ivory Porcelain floor tiles (Bedroom & Kitchenette floor tiles)	M <sup>2</sup>	420		
C	Nikita Ivory Shiny Ceramic Floor Tile - 350 x 350mm (Bathrooms floor tiles)	M <sup>2</sup>	66		
D	Cobblestone Beige Matt Ceramic Floor Tile - 430 x 430mm (Verandahs floor tiles)	M <sup>2</sup>	130		
E	300 x 600 x 6mm Ceramic wall tiles (Light colour for Toilets)	M <sup>2</sup>	180		
F	150 x 300 x 6mm Ceramic wall tiles (20m <sup>2</sup> x Dark colour; 20m <sup>2</sup> X medium colour, 20m X light colour for kitchens)	M <sup>2</sup>	60		
G	Floor CR089 Mosaics 300mmx300mm (Shower cubicles)	M <sup>2</sup>	14		
H	Ceramic Tile Borders	M	96		
I	Aluminum floor transition strips	M	96		
J	Aluminium edge trims	M	420		
<b>2</b>	<i>As per specification given in Annexure 1 below.</i>	No	12		
	<i>As per specification given in Annexure 1 below.</i>				
<b>Total cost of Goods, Ex-Factory</b>					
<b>Total cost of Freight/transport</b>					
<b>Value Added Tax</b>					
<b>Grand Total, DAP, ZIMRA Warehouse</b>					
<b>Currency</b>					
Delivery Period: _____ weeks from receipt of order					

**NB: 1. ZIMRA SHALL VISIT YOUR PREMISES TO VIEW SAMPLES ON OFFER**  
**2. THE EXPECTED DELIVERY PERIOD IS 2-3 WEEKS FROM RECEIPT OF ORDER**



# ANNEXURE 1

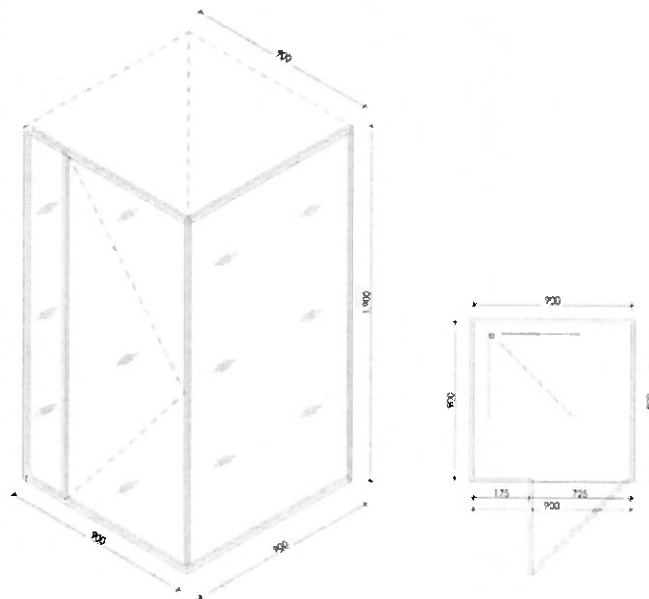
## SHOWER CUBICLES & ASSOCIATED ASSECORIES SPECIFICATIONS

### 1) General Description

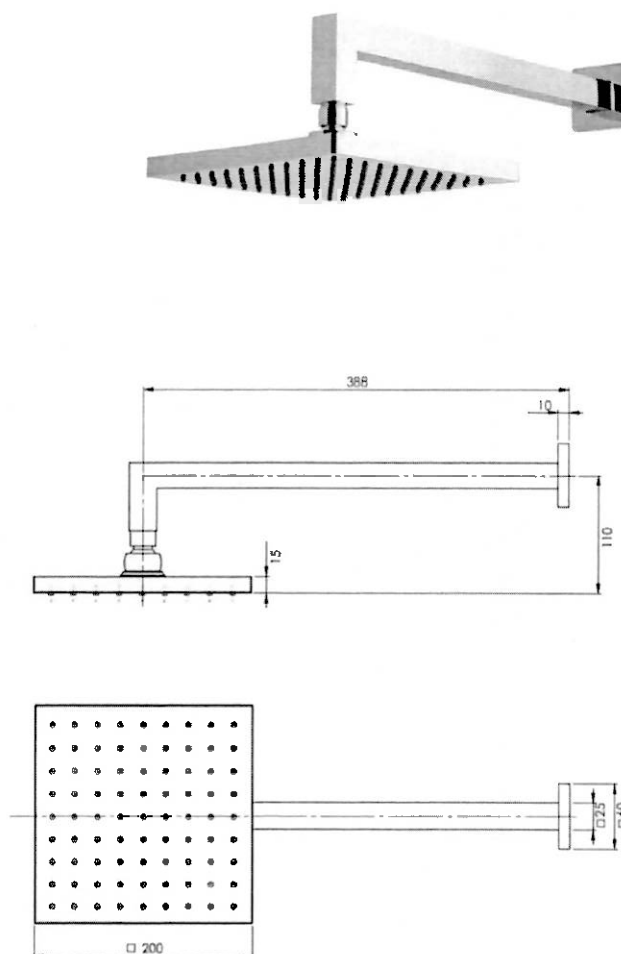
- Colour: Chrome
- Height: 1900mm
- Size: 900mmx900mm
- Glass: 6.38mm clear laminated glass
- Floor drain with removable cover, 100mmx100mm Stainless steel shower drain with drainage guards
- All screws to be made of stainless steel, resistant to rust
- Shower Arm and Rose: Lexi shower arm 400mm and 200mm square rose with 150500kPa pressure rating
- Shower valve: Polished chrome single control shower valve solid metal
- Vado Rectangular Wall Mounted Chrome Basket (Height: 65 mm, Width: 210 mm, Depth: 128 mm)
- Glassage Shower Cubicle Accessories Chrome Shower Door Handle

□

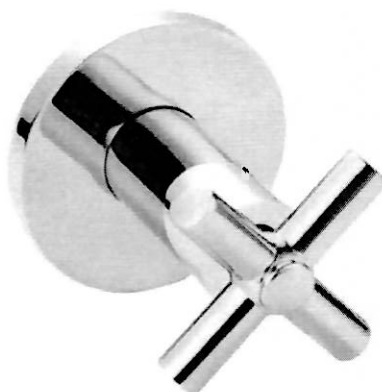
### 2) Shower Cubicle with hinged shower doors



3) Lexi shower arm 400mm and 200mm square rose or equally approved



4) Pfister Series 013-CSCC Polished Chrome Single Control Shower Valve Solid Metal or equally approved



**5) Glass door cubicle hinge**

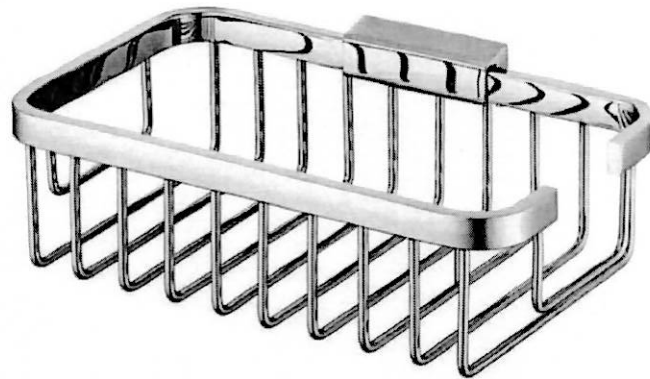


**6) Floor drain with removable cover, 100mmx100mm Stainless steel shower drain with drainage guards**

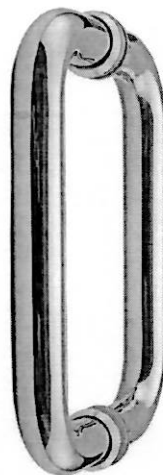


**7) Vado Rectangular Wall Mounted Basket**





8) Glassage Shower Cubicle Accessories Chrome Shower Door Handle



*(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

**Signature and seal of the Supplier:**

For and on behalf of

\_\_\_\_\_  
**Name of Authorized Representative**

