

**Request for Quotation (RFQ)**

**ZIMRA RFQ No: 151/2021**

**SITING AND DRILLING OF A  
BOREHOLE AND  
INSTALLATION OF A SOLAR  
PUMPING SYSTEM AND  
EQUIPMENT AT SANGO  
BORDER POST**



**DATE OF ISSUE: 10.05.2021**

**CLOSING DATE: 13.05.2021 AT 1000 HOURS**

**To: Suppliers**

Dear Sir/Madam,

1. Sitting and Drilling of a Borehole and Installation of a Solar Pumping System and Equipment at Sango Border Post
2. As shown on the attached Specification of Goods sheet.
3. Please provide the Price Quotation on **your official signed and dated letterhead**.
4. Your Price on Proforma Invoice must be received by the Procurement Management Unit (PMU) by **1000hours on 13 May 2021**
5. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the Bidder.
6. Unless otherwise stated, bidders must offer for all items & quantities shown on the specification sheet and provide a Grand Total price.
7. Prices should be quoted including VAT. VAT should be shown separately.
8. Prices should be quoted in both USD and local currency as per SI 185 of 2020.
9. 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.
10. 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.
11. Award will be made on an item by item basis.
12. Payment: 100% within 14 days of invoice date and receipt & acceptance of goods.
13. For further information, contact the undersigned on telephone no. +263242 773 040 or [procurement@zimra.co.zw](mailto:procurement@zimra.co.zw)

Signed:



T. SHONHIWA  
DIRECTOR PMU

Item	Specification required	Unit of Measure	Quantity required	Unit Price	Total Price
1	Water capacity -capacity test for at least 6hours	Each	1		
2	Solar powered borehole <ul style="list-style-type: none"> <li>➤ 2HP submersible pump</li> <li>➤ AC/DC submersible pump controller</li> <li>➤ 2 x 12V Batteries solar GEL batteries (size 200AH)</li> <li>➤ Solar panels- mono crystal type</li> <li>➤ 10 000L tank with 6m stand</li> </ul>	Each	1		
3	Drilling wet hole-a hole which passes water capacity test of 5 000 litres per hour	Each	1		
4	Casing- class 16 PVC casing to depth	Each	1		
5	Piping- provision for piping (distance- 100metres, Pipe size-40mm, Material- PVC underground)	Each	1		
6	Depth- to be 40metres and bidders to quote price per metre from 40metres to 150 metres.	Each	1		
7	Construct a raised lockable cover borehole cover	Each	1		
8	Sitting – to be included in the quote	Each	1		
9	Water Quality Test- the water should be suitable for human consumption	Each	1		

10	Winning bidder to get clearance for drilling from relevant authorities	Each	1		
11	Winning bidder to share hydrological survey report before drilling commences	Each	1		
12	Bidders to breakdown the cost and make sure no hidden cost	Each	1		
Value Added Tax					
Grand Total, DAP, ZIMRA Warehouse					
Currency					
Delivery Period: _____ weeks from receipt of order					

**Delivery:** Above items to be delivered to the following final destination(s):  
**Zimbabwe Revenue Authority, 61-63 Plymouth Road, Enfield Complex, Southerton, Harare.**

**Delivery period:** Within 7-14 Days of receipt of Purchase Order.

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*(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:**

**Signature and seal of the Supplier:**

For and on behalf of

For and on behalf of

\_\_\_\_\_

\_\_\_\_\_

**Name of Authorized Representative**