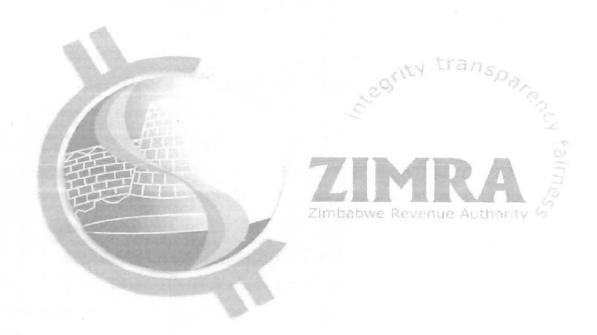
# Request for Quotation (RFQ)

ZIMRA RFQ No: 153/2021 (Re-Tender)

#### **VARIOUS OUTSTANDING BUILDING MATERIALS**



DATE OF ISSUE:

07 JUNE 2021

**CLOSING DATE:** 

**15 JUNE 2021 AT 1000 HOURS** 

### To: Suppliers

Dear Sir/Madam,

#### > VARIOUS OUTSTANDING BUILDING MATERIALS

- 1. As shown on the attached Specification of Goods sheet.
- 2. Please provide the Price Quotation on your official signed and dated letterhead.
- 3. Your Price on Proforma Invoice must be received by the Procurement Management Unit (PMU) by 1000hours on 15 JUNE 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 USD and local currency as per SI 185 of 2020.
- 8. Bidders shall submit their bids electronically to <a href="mailto:rfqs@zimra.co.zw">rfqs@zimra.co.zw</a> . NOTE: send directly to the <a href="mailto:rfqs@zimra.co.zw">rfqs@zimra.co.zw</a> . AND DO NOT COPY ANYONE OR THE <a href="mailto:procurement@zimra.co.zw">procurement@zimra.co.zw</a> . WHEN SENDING YOUR RESPONSES.
- 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 Ouotations.
- 10. Award will be made on an item by item basis.
- 11. Payment: 100% within 14 days of invoice date and receipt & acceptance of goods.
- 12. For further information, contact the undersigned on telephone no. +263242 773 040 or <a href="mailto:procurement@zimra.co.zw">procurement@zimra.co.zw</a>

Signed:

J. TARUME

PROCUREMENT MANAGER

Item	Description of Goods	Unit of Measure	Quantity required	Unit Price	Total Price
1	15mm iron to copper coupling capillary	No.	60		
2	Ceramic Water Closet Complete with C-Pack	No.	1		
3	Steel Primer (Red Oxide)	Litres	15		
4	50mm Paint Scrappers	No.	10		
5	190g Gas Cartridge Canisters	No.	3		
6	Reflective Bibs	No.	40		
7	Black Polythene Sheeting (250 microne)	Roll	1		
8	8mm Fisher Plugs	No.	50		
9	Dust Masks	Box (50 units)	10		
Value A	dded Tax				
Grand 7	Total, DAP, ZIMRA Warehouse				
Curren	су				
Deliver	y Period: weeks fro	om receipt o	f 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.

## FORM OF CONTRACT AGREEMENT

THIS AGREEMENT number made on	ı between		
	alled "the Purchaser") on the one part and		
(herein	after called "the Supplier") on the other part.		
WHEREAS the Purchaser has requested f	or quotation for the supply and delivery of		
to be supplied by Supplier, viz. Co	ontract, (hereinafter called "Contract") and		
	er for the supply of goods under Contract at the		
sum of	[in words]		
()[in figures] here	einafter called "the Contract Price".		
NOW THIS AGREEMENT WITNESSETH A	S FOLLOWS:		
1. The following documents shall be dee of this agreement, viz:	emed to form and be read and construed as part		
a) Copy of Quotation including Techn	nical and Price Schedule		
b) Schedule of Requirement			
hereinafter mentioned, the Supplie Purchaser to execute and complete	e made by the Purchaser to the Supplier as r hereby concludes an Agreement with the the supply of goods under the Contract and nity with the provisions of the Contract.		
Contract, supply and delivery of the	o pay, in consideration of the acceptance of goods and remedying of defects therein, the ment Conditions prescribed by the Contract.		
IN WITNESS whereof the parties hereto Zimbabwe on the date indicated above.	have executed the Contract under the Laws of		
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			