

Request for Quotation:

ZIMRA RFQ No: 20/2022

SUPPLY AND DELIVERY OF KAZUNGULA PLUMBING MATERIALS



ZIMRA
Zimbabwe Revenue Authority

DATE OF ISSUE: 26.01.2022

CLOSING DATE: 01.02.2022

CATEGORY: CONSTRUCTION AND RELATED PRODUCTS INCLUDING PLUMBING AND ELECTRICAL

To: Suppliers

Dear Sir/Madam,

Please provide your Price Quotation for the Provision of Plumbing materials for Kazungula staff cottages.

1. Shown on the attached Specification of Goods sheet.
2. Please provide the Price Quotation on **your official signed and dated letterhead**.
3. The Procurement Management Unit (PMU) must receive your Price Quotation by 01.02.2022 @1000hrs.
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 in both USD and local currency as per SI 185 of 2020. Bidders should indicate whether they charge/ do not charge VAT on their prices.
7. Bidders shall submit their bids electronically to rfqs@zimra.co.zw **ONLY**. Physical/Hard copy submissions will not be acceptable except for Samples where necessary.
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 30 days of invoice date and receipt & acceptance of goods.
10. For further information, contact the undersigned on telephone no. +263242 773 040 or procurement@zimra.co.zw
11. Additional information Required from Bidders:
 - Proof of registration with PRAZ indicating category which the company is registered for.
 - A current and valid tax clearance certificate
12. Prospective bidders dealing with ZIMRA for the first time must attach the following documentation on submission:
 - Certificate of Incorporation, CR6 (CR5 under new Act) and CR14 (CR6 under new Act)
 - Company Profile
 - Proof of registration with PRAZ
 - A Valid NSSA Certificate
13. Expected delivery period is 3 days from Purchase Order issue date. Bidders must state their delivery period and failure to deliver within the stated delivery timeline will result in cancellation of the Purchase Order and records will be kept and sent to the regulator (PRAZ).
14. Award may be done on an item-by-item basis or total items whichever is economic to ZIMRA.

Signed:.....

J. TARUME

PROCUREMENT MANAGER

Item	Description of Goods	Unit of Measure	Quantity required	Unit Price	Total Price
1	Galvanised 15mm pipe	length	32		
2	Holder plugs	Each	150		
3	Solvent cement	litres	1		
4	Ball corks 15mm	each	2		
5	500ml flux	each	4		
6	Wall fisher holders 15mm	each	32		
7	Gas canisters	each	10		
8	Soldering wire	each	10		
9	15mm copper elbow	each	100		
10	15mm copper pipes	each	10		
11	13mm drill concrete bit	each	1		
12	14mm drill concrete bit	each	1		
13	8mm drill concrete bit	each	2		
14	10mm drill concrete bit	each	2		
15	15mm angle valve	each	80		
16	15mm flex connectors	each	16		
17	Basin mixers (pillar type)	each	5		
18	160mm pvc sewer equal T piece	each	1		
19	Mineral turpentine	each	25		
20	Mutton cloth	kg	10		
21	Vaseline	ml	500		
22	Black polythene paper	rolls	3		
23	Lacquer thinner	litres	20		
24	Plaster primer	litres	80		
25	Brushes 75mm	each	16		
26	Brushes 100mm	each	16		
27	Cylinder rollers	each	16		

28	Roof stoep paint red tcr2 plascon	litres	200		
29	Egg shell ivory	litres	125		
30	Bright gloss true colour gtc	litres	40		
31	Sand paper size 120 black cloth	each	50		
32	Universal undercoat	each	24		
33	6mm red cable	Roll	1		
34	6mm black cable	Roll	1		
35	6mm earth wire	Roll	1		
36	2,5mm red cable	Roll	1		
37	2.5mm black cable	Roll	1		
38	2,5mm earth wire	Roll	1		
39	Copper bonding strip	Roll	1		
40	20mm Sprague tube	each	20		
41	4.2x12mm self-taping screws	Boxes	1		
42	Bulk head fitting with metal base	each	200		
43	Bath room fittings	Each	16		
44	Led pin type bulbs	Each	16		
45	9 watt led bulbs	each	100		
46	Bulk head rectangular fitting	each	16		
47	Cement	bags	50		
48	River sand	M3	15		
49	Steel sash putty	kg	2		
50	Zimtex board	Sheets	4		
51	10mm Concrete bit	each	2		
52	20mm Cp pipe (cupboards)	lengths	3		
53	20mm cups (cp)	each	32		
54	Angle cups 25x32mm	each	32		
55	25mm scews and fisher plugs	Boxes	4		
56	3.6cornice	length	4		

57	Wood glue	litres	5		
Grand Total, DAP,					
Currency					
Delivery Period: _____ weeks from receipt of order					

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