

**ZIMRA RFQ No: 192/2022**

**SUPPLY AND DELIVERY OF PLUMBING MATERIALS.**



**ZIMRA**  
Zimbabwe Revenue Authority

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

**DATE OF ISSUE:**



**CLOSING DATE:**

**28 April 2022 AT 1000 HOURS**

**To: Suppliers:**

Please provide your Price Quotation for the **supply and delivery of Plumbing materials.**

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 **22 April 2022 at 1000hrs.**
4. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late and rejected.
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](mailto:rfqs@zimra.co.zw) Physical/Hard copy submissions will not be accepted.
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 the works.
10. For further information, contact the undersigned on telephone no. +263242 773 040 or [procurement@zimra.co.zw](mailto:procurement@zimra.co.zw)
11. Prospective bidders to submit the below documentation on submission of their quotations:
  - Certificate of Incorporation, CR5 and CR6
  - Company Profile
  - Proof of registration with PRAZ
  - A Valid NSSA Certificate
  - A valid Tax Clearance Certificate
  - At least 3 traceable references for similar works carried out.
12. **Bidders to quote their PRAZ Registration Number on their proposals and submit proof of Valid Certificate for the category they are participating, failure to which will result in automatic disqualification.**
13. Expected delivery period is 7 days form 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 PRAZ.

Signed: .....

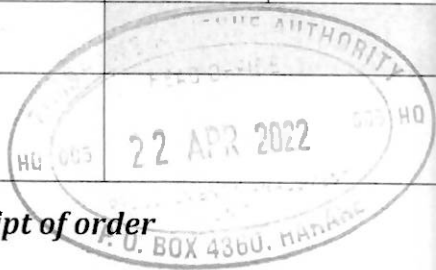
J. TARUME: **PROCUREMENT MANAGER**



Item	Description of Goods	Unit of Measure	Quantity required	Unit Price	Total Price
1	150mm VJ Coupling (range 159-182)	Unit	2		
2	160mm AC to PVC Adapter	Unit	2		
3	160mm PVC Pipe class 16	Unit	1		
4	500ml Solvent cement prodorite	Unit	3		
5	160mm PVC Equal Tee	Unit	1		
6	160mm-110mm PVC reducer	Unit	1		
7	110mm PVC Flange Adapter	Unit	4		
8	100mm Flanged gate valve	Unit	1		
9	16mm x 80 Bolts & Nuts	Unit	20		
10	Rubber Insertion Gaskets	Square metres	2		
11	M16 x 50 Bolts & nuts	Units	20		
12	M12 x 50 Bolts & Nuts	Units	20		
13	50mm GMS Screw on flange	Units	2		
14	110mm PVC Pipe class 16	Unit	7		
15	110mm -63mm PVC reducer	Unit	2		
16	110mm PVC double socket	Unit	2		
17	63mm PVC pipe class 16	Unit	1		
18	63mm x 2inch PVC threaded elbow	Unit	2		
19	1m x 50mm GMS threaded pipes	Unit	2		
20	50mm Gate valves	unit	2		
21	50mm GMS Nipples	Unit	5		
22	50mm GMS Elbows	Unit	3		
23	50mm GMS plug	unit	2		
24	Thread tape rolls	Unit	20		



25	Plumbers delight	500g	1	
<b>Grand Total, DAP,</b>				
<b>Currency</b>				
<b>Delivery Period: _____ weeks from receipt of order</b>				



**Delivery:**

**Enfield Complex 61-63 Plymouths Road, Southerton, Harare**

(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**

\_\_\_\_\_