

ZIMRA RFQ No: 16 /2023

**SUPPLY AND DELIVERY OF BUILDING MATERIALS FOR CHIRUNDU 4<sup>TH</sup> COTTAGE**

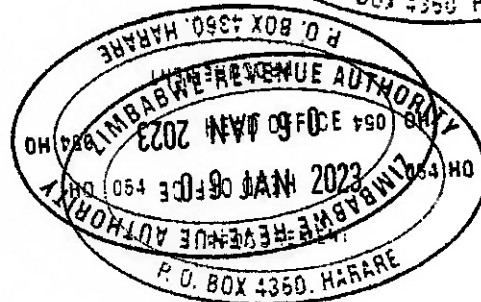
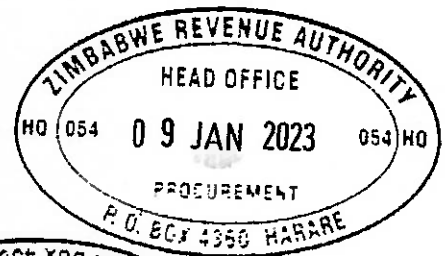


**ZIMRA**  
Zimbabwe Revenue Authority

**CATEGORY: CONSTRUCTION MATERIALS**

**DATE OF ISSUE: 10 JANUARY 2023**

**CLOSING DATE: 13 JANUARY 2023 AT 1000 HOURS**



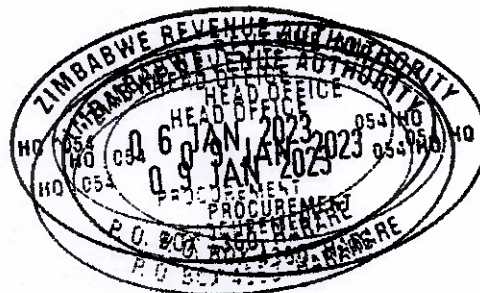
**To: Suppliers:**

Please provide your Price Quotations for **the Supply and Delivery of Building Materials to ZIMRA** as per the below specifications;

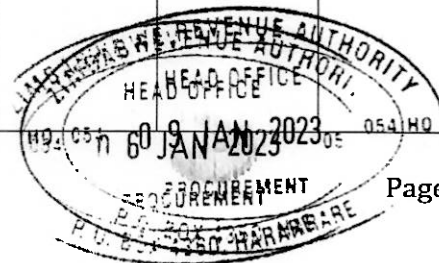
1. Please provide the Price Quotation on **your official signed and dated letterhead.**
2. The Procurement Management Unit (PMU) must receive your Price Quotation by **13 January 2023 at 1000hrs.**
3. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late, rejected and returned unopened to the bidder.
4. Bidders must offer for all items & quantities in the categories they specialise with, on the specification sheet and provide a Grand Total price.
5. Award shall be done on a line-by-line item basis.
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) **ONLY**. Physical/Hard copy submissions will not be acceptable except for the samples where necessary.
8. An order/contract will be placed with the bidder who offers the lowest price per line item.
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](mailto:procurement@zimra.co.zw)
11. Additional information required from Bidders: -
  - Attach proof of registration with PRAZ indicating category which the company is registered for.
  - Attach a current and valid Tax Certificate clearance certificate
  - Attach PRAZ registration number.
12. Bidders dealing with ZIMRA must attach the following documentation on submission:
  - Certificate of Incorporation, CR5 and CR6
  - Company Profile
  - Proof of registration with PRAZ
  - A Valid NSSA Certificate
13. Expected delivery period is 14 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 PRAZ.

Signed:

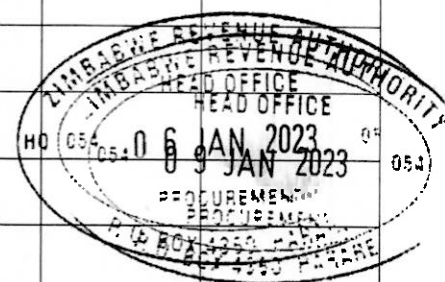
J. Tarume .....  
**PROCUREMENT MANAGER**



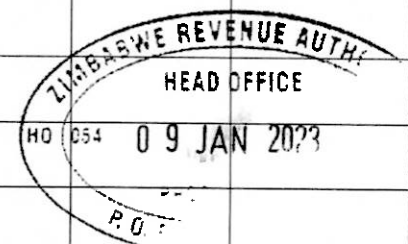
Item	Description of Goods	Unit of Measure	Quantity required	Unit Price	Total Price
1	Bricks commons	No.	8000		
2	50kg Cement PPC 15	Bag	50		
	<b>JOINERY &amp; IRON MONGERY</b>				
3	38 x 38 softwood ceiling branderings	M	785		
4	Scrim paper	Rolls	5		
5	76mm coved cornice	M	240		
6	Solid core flush external quality door 813 x 2030 x 44mm	No.	4		
7	Hollow core timber door internal quality 813 x 2030 x 44mm	No.	4		
8	Union no. CZ682-24-95CH 3 lever mortice lockset	No.	4		
9	Union no. CZ682-24-95CH 2 lever mortice lockset	No.	4		
10	Union no. CZ5574-CH dummy handles	No.	24		
11	2Double roller cupboard spring catch and keep	No.	8		
12	Union 64mm brass cupboard lock with thread escutcheon	No.	8		
13	Brass cupboard key hole covers	No.	8		
14	75mm Chromium plated bolt and keep	No.	4		
15	Built in cupboard hollow core flush internal grade doors in two leaves hung folding with rebated meeting stiles suitable for painting 1360 x 2030 x 44mm	No.	4		
16	Built in cupboard hollow core flush internal grade doors in two leaves hung folding with rebated meeting stiles suitable for painting 1360 x 495 x 44mm	No.	4		



17	Built in cupboard hollow core flush internal grade doors in one leaf suitable for painting 685 x 2030 x 44mm	No.	4		
18	Built in cupboard hollow core flush internal grade doors in one leaf suitable for painting 685 x 495 x 44mm	No.	4		
19	Built in cupboard shelving: 19mm x 1220 x 2440 block board	No.	8		
20	Built in cupboard shelving: Hardwood edging	m	18		
21	Built in cupboard shelving: 19 x 38mm softwood bearer	m	78		
22	19mm chromium plated tubular hanging rail 2000mm	No.	4		
23	Chromium plated hat and coat hook	No.	4		
24	20mm diameter chromium plated towel rail with brackets 600mm	No.	4		
25	3 x 16mm wood screws	Box	2		
26	4 x 20mm wood screws	Box	1		
27	Cupboard hanging rail brackets (closed one end)	No.	12		
28	Cupboard hanging rail brackets (through hole-middle supports)	No.	4		
29	600 x 450 mm mirror. Complete with glue/fixing screws	No.	8		
	<b>METAL WORK</b>				
30	Window handle – Right	No.	1		
31	Window handle – Left	No.	1		
	<b>WALL LINING AND CEILING</b>				
32	25kg Rhino bond plaster	Bags	25		
33	25kg Rhinoset	Bags	35		
34	Rhinocove bond	Bags	8		
35	100mm wire nails	Kg	18		



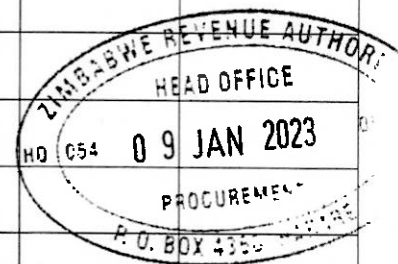
36	75mm wire nails	Kg	35		
37	35mm wire nails	Kg	3		
38	150mm semi-recessed recess pattern soap dish	No.	4		
39	150mm semi-recessed recess pattern toilet roll holder	No.	4		
40	Clout nails	Kg	15		
41	Tylon tile adhesive 20kg	Bags	140		
42	Tylon grout 5kg	Bags	20		
43	Porcelain tiles	M <sup>2</sup>	170		
	<b>ELECTRICAL</b>				
44	19mm PVC couplings	packs	4		
45	19mm PVC Nipples	packs	1		
46	19mm B.E Saddles	No.	260		
47	4x30mm Wood screws	Boxes	4		
48	PVC Round boxes	No.	100		
49	19mm B.E couplings	No.	24		
50	19mm Male Bush	No.	24		
51	19mm PVC to Steel adaptors	No.	24		
52	Chasing comps	No.	10		
53	500ml Solvent cement	No.	5		
54	25mm PVC Nipples	No.	10		
55	25mm PVC (90) Bends	No.	10		
56	25mm B.E couplings	No.	4		
57	25mm male bushes	No.	4		
58	25 PVC to steel adaptors	No.	4		
59	6'' concrete nails	pack	1		
60	Hacksaw blades	No.	10		



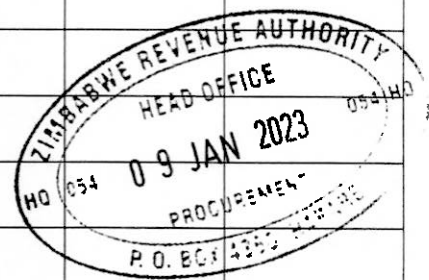
61	3m insulation tape	No.	6		
62	Bonding strip	kg	2		
63	Bi-pin Brass lamp holders	No.	14		
64	13A (6x3) double sockets outlets – MK original	No.	16		
65	2 gang 1-way switches	No.	8		
66	Bulkhead fittings (metal base)	No.	8		
67	PVC bulkhead	No.	4		
68	20 A (3x3) isolators	No.	4		
69	45A (6x3) cooker control unit	No.	4		
70	20mm doom cover	No.	4		
71	20mm Sprague tube	M	6		
72	20mm Sprague connectors	No.	8		
73	9-20w LED bulbs	No.	30		
74	2,5mm round lugs	No.	30		
75	16mm round lugs	No.	15		
76	35mm round lugs 25mm round lugs	No.	10		
77	1m earth rod and connectors	No.	5		
78	35mm bare copper	m	50		
79	16mm bare copper	M	50		
80	Number 4 shroud	No.	2		
81	1,5mm s/c cable (red)	rolls	4		
82	2,5 s/c cable (red)	rolls	3		
83	2,5 s/c cables (black)	rolls	2		
84	2,5mm s/c cables (yellow/ Green)	rolls	1		
85	6mm s/c cables (red)	rolls	1		
86	6mm s/c cables (black)	rolls	1		
87	6mm bare copper (earth)	Kg	1		



88	12-way flush D.B (CHNT) – <i>To come dressed per specification</i>	No.	4		
89	D.B Adaptors	No.	1		
90	75mm 90 <sup>0</sup> bend class 16	No.	1		
	<b>PLUMBING</b>				
91	Close couple toilet sets	No.	4		
92	Reducing bushes 25-15	No.	5		
93	110mm PVC Tee with IE	No.	1		
94	15mm copper male couplings (capillary)	No.	20		
95	Copper to iron female elbows (capillary)	No.	4		
96	15 mm undertile shop cocks	No.	4		
97	15mm shower arms and roses	No.	4		
98	15mm copper elbows (capillary)	No.	35		
99	15mm copper tees (capillary)	No.	15		
100	15mm gms plain sockets	No.	2		
101	15mm pillar taps (cobra)	No.	4		
102	40mm sink waste	No.	4		
103	32mm rubber ‘‘P’’ traps	No.	4		
104	50mm shower ‘‘p’’ traps	No.	4		
105	50mm pvc elbows with (i.e)	No.	4		
106	50 mm pvc tees	No.	8		
107	Water meters	No.	4		
108	32-25 reducing bushes	No.	4		
109	25mm gms elbows	No.	4		
110	25mm gate valves	No.	4		
111	15mm gms nipples	No.	4		
112	40mm Pvc tees class 6	No.	2		
113	40mm Pvc elbows class 6	No.	7		



114	40mm Pvc pipe class 6	Length	4		
115	VSP adaptor	No.	5		
116	Thread tapes	No.	20		
117	Soldering wire	rolls	10		
118	500ml Soldering flux	No.	8		
119	Gas canisters	No.	10		
120	50mm pvc pipes	No.	15		
121	25mm gms pipes	No.	2		
122	500 ml solvent cement(prodorite)	No.	8		
123	15mm copper pipes	No.	3		
124	50mm Pvc Tee	No.	4		
125	Manhole lid (Heavy duty)	No.	1		
	<b>PAINTING</b>				
126	Ceiling white	Lts	80		
127	Mineral turpentine	Lts	30		
128	Gloss white	Lts	50		
129	Crack filler	Kg	5		
130	Paint Rollers (Phonix / Total)	No.	20		
131	Casablanca PVA paint	Lts	60		
132	Red roof and stoep	Lts	40		
133	Black PVA	Lts	40		
134	Pink wood primer	Lts	35		
135	Undercoat	Lts	40		
136	Ivory PVA (interior)	Lts	100		
137	Mortar lift	Lts	5		
138	Brick dressing	Lts	5		
139	Medium sandpaper (emery cloth backing)	Box	1		



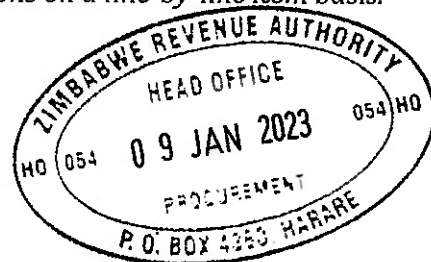


140	Fine waterpaper (emery cloth backing)	Box	1		
141	Face musk	Box	4		
142	Wire brushes	No.	4		
143	Mutton cloth	Kg	7		
144	100mm Paint brush (Phonix / Total)	No.	10		
145	75mm Paint brush (Phonix / Total)	No.	10		
146	50mm Paint brush (Phonix / Total)	No.	10		
147	25mm Paint brush (Phonix / Total)	No.	8		
148	Mops	No.	3		
149	Hard brooms	No.	5		
150	Soft brooms	No.	3		
<b>Value Added Tax</b>					
<b>Grand Total, DAP, ZIMRA Kurima House</b>					
<b>Currency</b>					
<b>Delivery Period: _____ weeks from receipt of order</b>					

**Delivery:** Above items to be delivered to the following final destination(s):

**Deliver to:** Zimbabwe Revenue Authority Central Store, 61-63 Plymouth Road, Enfield Warehouse, Southerton, Harare

**NB:** Award shall be made to the lowest bidder to specifications on a line-by-line item basis.



(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

