

## Request for Quotation

**ZIMRA RFQ No: 37/2023**

**SUPPLY AND DELIVERY OF PLUMBING MATERIAL RETENDER**



**DATE OF ISSUE: 13.09.2023**

**CLOSING DATE: 18.09. 2023**

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

To: **Suppliers**

Dear Sir/Madam,

Please provide your Price Quotation for 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 18.09.2023 @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 USD and payment will be made in ZWL at the prevailing RBZ interbank rate on the date of payment. 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 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](mailto: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
  - PRAZ registration number
12. Prospective bidders dealing with ZIMRA for the first time must attach the following documentation on submission:
  - Certificate of Incorporation, CR6 and CR14
  - 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. Bidders who fail to quote all the materials will be automatically disqualified and award may be done on total items

Signed: 

J TARUME

**PROCUREMENT MANAGER**

<b>Item</b>	<b>Description of Goods</b>	<b>Unit of Measure</b>	<b>Quantity require</b>	<b>Unit Price USD Inclusive VAT</b>	<b>Total Price USD Inclusive VAT</b>
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 tree	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	Sqm	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	63 mm PVC pipe class 16	Unit	1		
18	63mm x 2 inch 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		

<b>25</b>	<b>Plumbers delight</b>	<b>500g</b>	<b>1</b>		
<i>Currency (USD)</i>					
<i>Delivery Period: _____ weeks from receipt of order</i>					

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

**Deliver to: Zimbabwe Revenue Authority, 61-63 Plymouth Road, Enfield Complex, 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**

\_\_\_\_\_