

ZIMRA RFQ No: 378/2023 SUPPLY AND DELIVERY OF PLUMBING MATERIALS AT KAZUNGULA BORDER POST

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ZIMRA
Zimbabwe Revenue Authority

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CATEGORY: PLUMBING MATERIALS

DATE OF ISSUE: 13 DECEMBER 2023

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CLOSING DATE: 18 DECEMBER 2023 AT 1000 HOURS



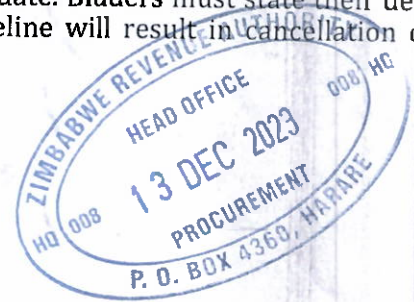
To: Suppliers:

Please provide your Price Quotation for the supply and delivery of **Plumbing Materials** documentation of they charge/ do not

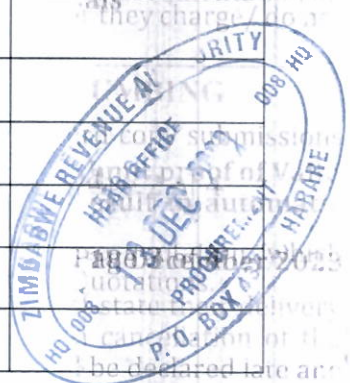
1. Shown on the attached Specification of Goods sheet.
2. Please provide the Price Quotation on **your official signed and dated letterhead**.
3. The Procurement Management Unit (PMU) must receive your Price Quotation by **18 December 2023 at 1000hrs.**
4. Any bid received by the Purchaser after the 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 USD or local currency. 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. Physical/Hard copy submissions will not be acceptable except for the samples only.
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. Prospective bidders dealing with ZIMRA for the first time must attach the following documentation on submission:
 - Certificate of Incorporation, CR5 and CR6
 - Company Profile; Proof of registration with PRAZ; A Valid NSSA Certificate
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 1 day 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.
14. Award shall be done on total items basis

pp Signed:
J. TARUME

PROCUREMENT MANAGER



QUANTITY	UNIT OF MEASURE	ITEM DESCRIPTION	Unit Cost	Value
16	L	15MM COPPER PIPES		
4	L	22MM COPPER PIPES		
85	EA	15MM GALVANISED ELBOWS		
48	EA	15MM GALVANISED HOLDER BATS		
16	EA	15MM BALL COCKS		
4	RO	SOLDERING WIRE		
4	EA	SOLDERING FLUX		
4	EA	SOLDERING GAS CARNISTERS		
64	EA	MILD STEEL SHEET STRAPS 500MMX25MMX0.6MM		
64	EA	25MM X 8MM MILD STEEL BOLTS AND NUTS		
100	RO	19MM THREAD SEAL TAPE		
4	KG	WINDOW PUTTY		
64	EA	15MM GALVANISED NIPPLES		
64	EA	15MM GALVANISED PLAIN SOCKETS		
85	EA	SILICON SEALANT CLEAR		
16	EA	63MM BATH WASTE FITTINGS		
16	EA	2" GALVANISED PLAIN SOCKET		
4	EA	SOLAR GEYSER HEATING TUBES		
		TOTAL COST BEFORE VAT		
		VAT 15 %		
		TOTAL COST INCL VAT		



Delivery Period: _____ weeks from receipt of order

(To be signed by the firm)

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

