

TENDER ZIMRA RFQ No: 001/2024

OUTSTANDING BUILDING MATERIALS FOR THE PHASE 2 – 4TH COTTAGE



ZIMRA
Zimbabwe Revenue Authority

CATEGORY: CONSTRUCTION MATERIALS

DATE OF ISSUE: 3 JANUARY 2024

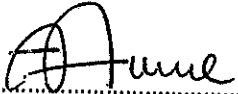
CLOSING DATE: 8 JANUARY 2024 AT 1000 HOURS (LOCAL TIME)

To: Suppliers:

Please provide your Price Quotation for *the supply and delivery of building materials as per the specifications attached in Annexures 1 and 2.*

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 **8 January 2024 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. Unless otherwise stated, bidders must offer for all items & quantities shown on the specification sheet and provide a Grand Total price.
5. Prices should be quoted in USD. Payment shall be made in Zimbabwean Dollars using the prevailing auction rate at the date of payment. Bidders should indicate whether they charge/ do not charge VAT on their prices.
6. Bidders shall submit their bids electronically to rfqs@zimra.co.zw **ONLY**. Physical/Hard copy submissions will not be acceptable.
7. An order/contract will be placed with the bidder who offers the lowest price quotation to specification.
8. Payment: 100% within 30 days of invoice date and receipt & acceptance of goods.
9. For further information, contact the undersigned on telephone no. +263242 773 040 or procurement@zimra.co.zw
10. 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.
11. Bidders dealing with ZIMRA must attach the following documentation on submission:
 - Certificate of Incorporation, CR5 and CR6
 - Company Profile
 - Proof of registration with PRAZ
 - At least three (3) traceable reference letters, showing bidders' direct experience in the successful completion of similar works.
12. 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	Supply and delivery of building materials as per specifications attached under Annexure 1	Ea	1		
Value Added Tax					
Grand Total, DAP, ZIMRA Head Office					
Currency					
Delivery Period: _____ weeks from receipt of order					

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

Deliver to: Zimbabwe Revenue Authority
Central Stores
61-63 Plymouth 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

ANNEXURE 1

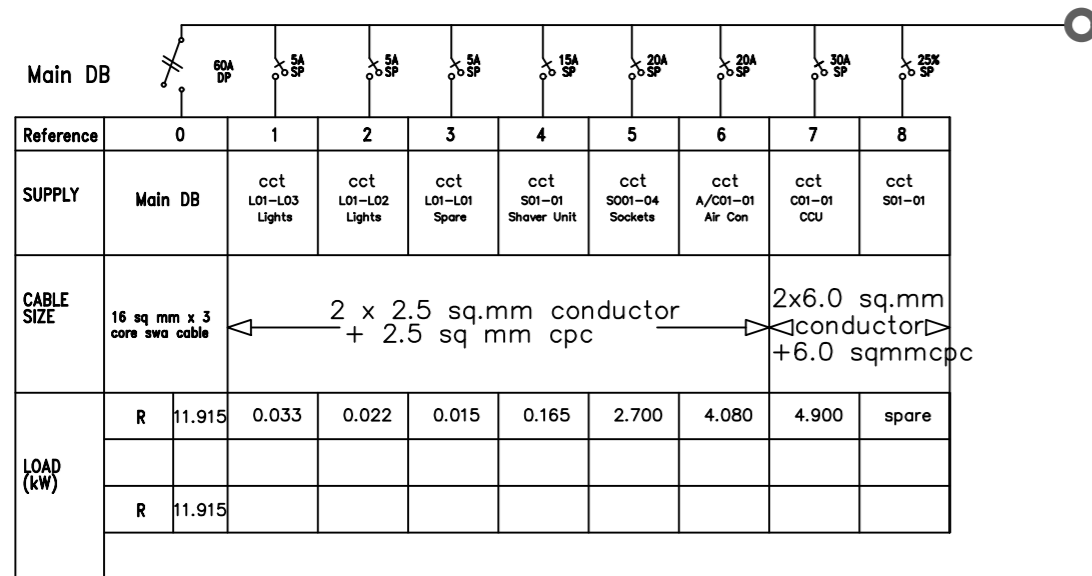
	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
	JOINERY & IRON MONGERY				
1	Solid core flush external quality door 813 x 2030 x 44mm	No.	4		
2	Union no. CZ5574-CH dummy handles	No.	24		
3	Brass cupboard key hole covers	No.	8		
4	Built in cupboard hollow core flush internal grade doors in one leaf suitable for painting 685 x 495 x 44mm	No.	1		
5	4 x 20mm wood screws	Box	1		
6	Cupboard hanging rail brackets (closed one end)	No.	12		
7	Cupboard hanging rail brackets (through hole-middle supports)	No.	4		
8	600 x 450 mm mirror. Complete with glue/fixing screws	No.	8		
	METAL WORK				
9	Window handle – Right	No.	1		
10	Window handle – Left	No.	1		
	ELECTRICAL				
11	19mm B.E couplings	No.	10		
12	19mm Male Bush	No.	20		
13	25mm B.E couplings	No.	4		
14	25mm male bushes	No.	3		
15	6" concrete nails	pack	1		
16	Hacksaw blades	No.	10		
17	3m insulation tape	No.	6		
18	Bi-pin Brass lamp holders	No.	14		
19	PVC bulkhead	No.	4		
20	20mm Sprague connectors	No.	8		
21	2,5mm round lugs	No.	30		
22	16mm round lugs	No.	15		
23	35mm round lugs 25mm round lugs	No.	10		
24	1m earth rod and connectors	No.	3		
25	Number 4 shroud	No.	2		
26	1,5mm s/c cable (red)	rolls	4		
27	6mm s/c cables (black)	rolls	1		
28	12-way flush D.B (CHNT) – <i>To come dressed per specification</i>	No.	4		
29	D.B Adaptors	No.	1		
30	75mm 90° bend class 16	No.	1		
	PLUMBING				
31	VSP adaptor	No.	5		

32	Thread tapes	No.	20		
33	Gas canisters	No.	10		
34	Shower Cubicles (Refer to architect for specification)	No.	4		
	PAINTING				
35	Paint Rollers (Phonix/Total)	No.	5		
	AC Units				
36	24 000 BTU AC Units (Ceiling Cassettes)	No.	4		
	SUBTOTAL				
	VAT 15%				
	TOTAL INCLUSIVE OF VAT				

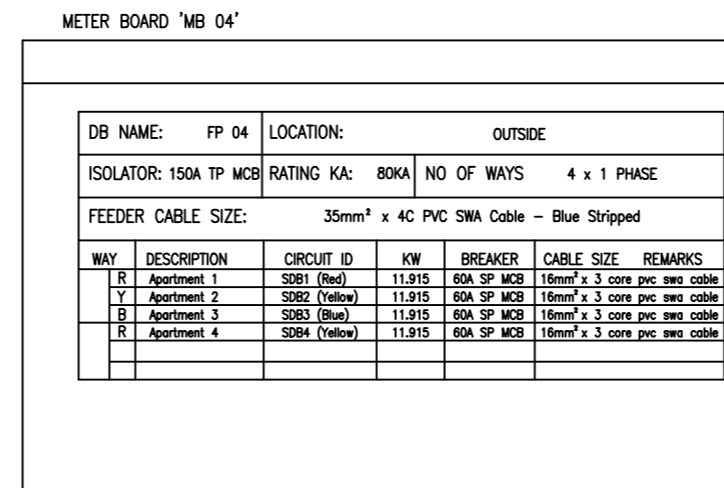
ANNEXURE 2

Chirundu ZIMRA Cottages, (DB).

220V 50Hz



Chirundu ZIMRA Cottages, (Feeder Pillar).



NOTES

(FEEDER PILLAR)

- 1: The Manufacturer to produce workshop drawings and get approval from this office before manufacturing/fabricating.
- 2: Feeder Pillar to have pre factory inspections before taken to site.
- 3: FP shall be mounted on a concrete plinth.
- 4: The colour of the feeder pillar shall be the same as those mounted on site already.
- 5: Fault level of the feeder pillar shall be 80 KA.

Amendments			Description	Ministry of Local Government, Public Works And National Housing P.O Box CY441 Causeway ZIMBABWE	Architect :	M. Vushe	Branch Head:	S.M. Singo	Ministry Department	Min of Finance & Economic Development.	Centre	Chirundu		
Ltrr	date	init			Designed:	G. MANONOSE	Scale:	1 : 100	Title	Chirundu One Stop Border Post.				
					Drawn:	G. MANONOSE	Date:	March 2016	Description	Distribution Board Schematics.				
					Checked:	M. Sifeku	File Ref:		Stock Drwg No.		G.P. No.	Project No.	192259/E/04	Amtd Ltrr