

**TENDER ZIMRA RFQ No: 003/2024**

**SUPPLY AND DELIVERY OF MATERIALS FOR THE FABRICATION OF BURGLAR BARS,  
SCREENS AND STEEL A/C CAGES TO ZIMRA**



**CATEGORY: CONSTRUCTION MATERIALS**

**DATE OF ISSUE: 4 JANUARY 2024**

**CLOSING DATE: 9 JANUARY 2024 AT 1000 HOURS (LOCAL TIME)**

To: **Suppliers:**

Please provide your Price Quotation for ***the supply and delivery of materials for fabrication of burglar bars, steel cages and security screens as per the specifications attached as Annexure***

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 **9 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](mailto: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](mailto: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 materials for the fabrication of burglar bar, security screens and steel cages as per specifications attached as <b>Annexure</b>	Ea	1		
<b>Value Added Tax</b>					
<b>Grand Total, DAP, ZIMRA Head Office</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 Stores**  
**61-63 Plymouth Road**  
**Southernton, Harare**

**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**

# MINISTRY OF LOCAL GOVERNMENT AND PUBLIC WORKS

S Correspondence should be  
Addressed to district public works  
Officer.  
+263612140 783  
+263 77 9 702 412/+263 715 301 924  
Fax +263 783  
Email:



ZIMBABWE

Ref: .....  
Public Works Department  
Chirundu Depot  
P.O. Box 40  
Chirundu

26 SEPTEMBER 2022

THE PPWD MASH WEST  
BOX 102  
CHINHOYI

**RE: ZIMRA COTTAGES PHASE 2 ADDITIONAL MATERIALS FOR FABRICATION OF SCREENS AND  
AIRCON CAGES (36)**

ITEM	DESCRIPTION	UNIT	QTY
1	3mm x 20mm x 6m FLAT BARS	NO.	105
2	25mm x 25mm x 6m SQUARE TUBE	LENGTH	30
3	12 GAUGE WELDING RODS	KG	40
4	STEEL PRIMER	LTS	30
5	9 INCH CUTTING DISC	NO.	15
6	9 INCH GRINDING DISC	NO.	3
7	WELDING MACHINE (MEDIUM) C/W LIDS	NO.	1
8	WELDING HELMET	NO.	1
9	25mm PAINT BRUSHES	NO.	20
10	8mm x 75mm EXPANSION BOLTS (UNITS)	UNITS	70
11	GLOSS PAINT WHITE	Lts	30
12	MUTTON CLOTH	KG	2
13	30 x 30 x 3mm x 6m ANGLE LINE	LENGTH	80
14	HACKSAW BLADES	No.	10
15	M12 100mm EXPANSION BOLTS	No.	220
16	MINERAL TURPENTINE	Lts	10
17	UNDERCOAT WHITE	Lts	20
18	<del>RIVERSAND</del>	<del>M<sup>3</sup></del>	<del>20</del>

NB: RIVERSAND SHOULD BE OF PLASTERING QUALITY

Panganayi A  
A/DPWO – Chirundu

MIN. OF LOCAL GOVT. & PUB. WORKS  
MASH. WEST PROVINCE  
19 CHIRUNDU DIST. PUB. WORKS OFFICER 19

26 SEP 2022

P.O. BOX 102, CHURUNDU  
TEL: 0637788