

ZIMRA RFQ No: 83/2024

SUPPLY AND DELIVERY OF GUTTERS

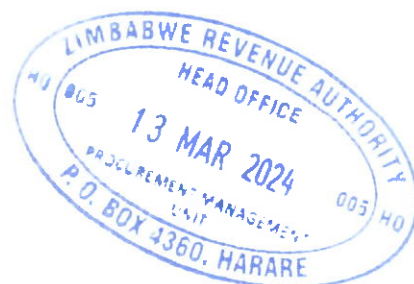
MATERIAL, CARPENTRY AND BUILDING

MATERIALS TO ZIMRA HWANGE OFFICE



CATEGORY: CONSTRUCTION AND RELATED PRODUCTS

DATE OF ISSUE: 13 MARCH 2024



CLOSING DATE: 19 MARCH 2024 AT 1000 HOURS

To: Suppliers:

Please provide your Price Quotation for the Supply and Delivery of Carpentry , Building Materials and Gutters material at ZIMRA Hwange office

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 **19 March 2024 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

Signed: 

J. Tarume

PROCUREMENT MANAGER



	GUTTERS MATERIAL	UOM	QTY		
1	6mm half round gutter DGH 520	LGTH	6		
2	Fascia brackets DK 501	EA	50		
3	Half round gutter outlet DO 503	EA	5		
4	Half round stopend gutter DE 501	EA	4		
5	Half round Down pipe bend shoe DS 30	EA	5		
6	Round down pipe clip DC302	EA	10		
7	3m Round down pipe DPHP 310	LGTH	15		
8	Round off set DNE 300	PAIR	5		
9	Half round gutter union clip DU 50	EA	4		
10	200ml Solvent cement	TIN	1		
11	6mm fisher plugs	EA	20		
12	6mm masonry drill bits	EA	4		
13	Verandah Bolts	BOX	2		
	CARPENTRY & BUILDING				
14	Fib door	EA	1		
15	2 lever mortice lock	SET	15		
16	115 door frame R	EA	1		
17	115 door frame L	EA	1		
18	50kg Cement	BAG	5		
19	River sand	M ³	1		
20	Pit sand	M ³	1		
21	Common bricks	EA	800		
	SUB TOTAL 5				

Additional Notes

- Bidders must deliver the goods to Hwange
- Bidders must meet all the specifications of the stated materials
- Goods shall be inspected before acceptance
- Bidders must include other costs for example transport to Hwange
- Payment shall be made in ZWL using the prevailing Interbank rate
- Award shall be made on total items basis



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:

For and on behalf of

Name of Authorized Representative

Signature and seal of the Supplier:

For and on behalf of

