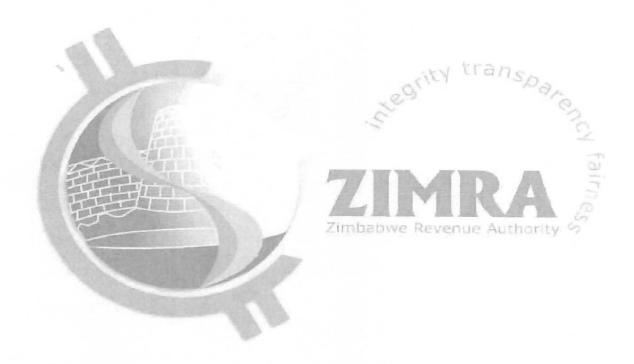
Request for Quotation (RFQ)

ZIMRA RFQ No: 121/2021

SUPPLY AND DELIVERY OF:

BUILDING MATERIALS (BRICKS)



DATE OF ISSUE:

12.04.2021

CLOSING DATE:

15.04.2021 AT 1000 HOURS

To: Suppliers

Dear Sir/Madam,

Please provide your Price Quotation for the supply and delivery of Building Materials.

- 1. As shown on the attached Specification of Goods sheet.
- 2. Please provide the Price Quotation on your official signed and dated letterhead.
- 3. Your Price on Proforma Invoice must be received by the Procurement Management Unit (PMU) by 1000hours on 15 APRIL 2021
- 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 including VAT. VAT should be shown separately.
- 7. Prices should be quoted in both USD and local currency as per SI 185 of 2020.
- 8. Bidders shall have the option of submitting their bids electronically to rfgs@zimra.co.zw or in the tender box situated at 10th Floor, ZIMRA ZB Centre Offices, Cnr. 1st/Kwame Nkrumah Avenue.
- 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.
- 10. Award will be made on an item by item basis.
- 11. Payment: 100% within 14 days of invoice date and receipt & acceptance of goods.
- 12. For further information, contact the undersigned on telephone no. +263242 773 040 or procurement@zimra.co.zw

T. SHONHIWA DIRECTOR PMU

Item	Description of Goods	Unit of Measure	Quantity required	Unit Price	Total Price
1	75 x 230 x 50mm Bull nose cill brick	Ea.	550		
2	230 x 150mm Precast concrete louvered air bricks	Ea.	20		
3	230 x 150mm Interal cast plaster air bricks	Ea.	20		
4	230mm Precast concrete coping	m	264		
5	450 x 450mm PC paving slabs	Ea.	1360		
Value A	dded Tax				
Grand T	otal, DAP, ZIMRA Warehouse				
Currenc	у				
Deliver	y Period: weeks fro	om receipt o	f order		

Delivery: Above items to be delivered to the following final destination(s): **Zimbabwe Revenue Authority**, 61-63 Plymouth Road, Enfield Complex, Southerton, Harare.

Delivery period: Within 7-14 Days of receipt of Purchase Order.



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					
of this agreement, viz:					
a) Copy of Quotation including Technical and Price Schedule					
b) Schedule of Requirement					
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.					
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 Suppler:					
For and on behalf of For and on behalf of					
Name of Authorized Donnesentative					