

Request for Quotation (RFQ)

ZIMRA RFQ No: 120/2021

SUPPLY AND DELIVERY OF:

VARIOUS BUILDING MATERIALS



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 various 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 rfqs@zimra.co.zw or in the tender box situated at 10th Floor, ZIMRA ZB Centre Offices, Cnr. 1st/Kwame Nkrumah Avenue.
9. 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

Signed:



T. SHONHIWA
DIRECTOR (PMU)

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Item	Description of Goods	Unit of Measure	Quantity required	Unit Price	Total Price
1	Rhino tape 45m roll	no	27		
2	19mm Blockboard	board	18		
3	Rhino set	Each	140		
4	Rhino bond	Each	50		
5	Rhino Cove Bond	Bag	45		
6	20-15 Galvanized reducer	each	8		
7	Concrete drill bits 8mm	each	2		
8	40mm GI plain socket	each	4		
9	Concrete diamond disc 230mm	Each	6		
10	13A double socket outlet(6"x3")	Each	64		
11	15A single socket outlet (3"x3")	Each	16		
12	6mm black cable	Rolls	2		
13	20mm Sprague tube	Metres	6		
14	20mm dome cover metal	Each	16		
15	6mm Fisher plugs	Each	2		
16	19mm nipples	Each	200		
17	110mm PVC soil vent valve	Each	8		
18	Cast Iron Manhole cover	Each	5		
19	10 000 LT Tank	Each	1		
20	3 inch wire nails	kg	40		
21	20mm be saddles	Each	600		
22	110mm PVC rodding eye	Each	14		
23	110mm PVC plain 45 degree plain Y junction	Each	16		

24	110mm PVC IE Quarter bends	Each	8		
25	2.5mm ² bare earth wire	Rolls	8		
26	2.5mm ² single core black cable	Rolls	8		
27	2.5mm ² single core red cable	Rolls	12		
28	20mm Sprague connectors	Each	16		
29	110mm PVC Quarter bends	Each	16		
30	50mm PVC male adapters	each	10		
31	25 mm PVC female threaded elbows	each	10		
32	High pressure solvent cement	litres	1		
33	Apron or cover flashing	m	124		
34	Stepped cover flashing	m	108		

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.

(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

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