

ZIMRA RFQ No: 002/2024

**SUPPLY AND DELIVERY OF ALUMINIUM SLIDING DOORS COMPLETE WITH LOCKSET
(2700 X 2100MM), GLAZING AND MORROR FOR FOUR (4) HOUSING UNITS AT CHIRUNDU
ONE STOP BORDER POST - RETENDER**



CATEGORY: CONSTRUCTION MATERIALS

DATE OF ISSUE: 18 JANUARY 2024

CLOSING DATE: 23 JANUARY 2024 AT 1000 HOURS (LOCAL TIME)

To: Suppliers:

Please provide your Price Quotation for **supply, delivery and installation of aluminium sliding doors complete with lockset (2700 x 2100mm), glazing and mirrors for four (4) housing units at Chirundu One Stop Border Post**, as per the below specifications.

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 **23 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
 - A Valid NSSA Certificate
 - 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				
	a) I-Build Standard Aluminium Sliding door Code 1521 OX	Each	4		
	b) I-Build Standard Aluminium Side Light Code 621	Each	8		
	c) 3mm Clear glass (Cutting schedule for panes suitable for C4F to be provided)	M2	5		
	d) 4mm frosted obscured glass (Cutting schedule for panes suitable for E7 to be provided)	M2	3		
	e) Window Putty	Kg	12		
	f) 600 x 600 x 6mm mirror (Edges to be bull-nosed) – 12 No (Including fixation screws and chromium plated cover caps)	No.	4		
	Measurements stated above are subject to re-measurement during the site meeting. Bidders must state the quantity of glue required to stick the mirrors to the walls after wall tiling. The quoted glue and mirrors shall be handed over to ZIMRA Chirundu Admin upon completion of work				
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, Chirundu One Stop Border Post

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