



To All Suppliers

Publication Date:
17 Mar 2025

Closing Information

Date: 24 Mar 2025
Time: 16:00:00

Return Quotation to:

Procurement Management Unit
MMCZ Building, 90 Mutare Road
proc@mmcz.co.zw

Requested Items

#	Description	Specification	Quantity	Unit
1	Repair of ZITF leaking roof	Site meeting to be conducted	1.00	Each



IMPORTANT NOTE

Your Quotation Must Be In USD.



SITE VISIT REQUIRED

Bidders are invited for a compulsory supplier site meeting at **ZITF PAVILION BULAWAYO** on **19 Mar 2025** at **10:00:00**.

Instructions & Conditions

- VALID TAX CLEARANCE CERTIFICATE
- PRICE VALIDITY OF 30 DAYS
- PAYMENT AFTER DELIVERY

Required Documents

- VALID TAX CLEARANCE
- PRAZ REGISTRATION CERTIFICATE
- NSSA CLEARANCE CERTIFICATE
- VAT Registration Certificate
- Registration with Construction Bodies

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
B	<u>NEW WORKS</u>				
3	<u>JOINERY AND IRONMONGERY</u>				
	<u>CEILINGS AND CORNICES</u>				
3.1	9 mm Plasterboard ceiling boarding fixed to and including 38 x 38mm wrot softwood branderling at 400mm centres both ways end joints skew nailed in opposite directions to timber joist	m ²	6		
3.2	75 mm Rhino coved cornice planted on including mitres, etc.	m	5		
	<u>DECORATIVE LIGHT AND DISPLAY FEATURES</u>				
	<u>Supply and install 2 750 x 300 mm x 16 mm thick Superwood boards screwed on to ceiling boards and onto walls</u>				
3.3	Light feature attached to ceiling including realigning and bracing to prevent sagging	m ²	10		
3.4	Display light feature attached to floors and wall	m ²	3		
3.5	Super wood dry wall	m ²	5		
	<u>TIMBER SKIRTING</u>				
3.6	100 mm high pine wood skirting	m	22		
3	<u>BILL NO 3: JOINERY AND IRONMONGERY</u>				
	Carried to Summary			\$	

MINISTRY OF LOCAL GOVERNMENT AND
 PUBLIC WORKS
 PROV. PUBLIC WORKS DEPUTY DIRECTOR
25 FEB 2025
 P.O. BOX 561, BULAWAYO
 ZIMBABWE TEL 0292-82-978 30

Item	Description	Unit	Qty	Rate	Amount
4.0	<u>SHEETMETAL WORK</u>				
	<u>Extruded Chromadeck gutter</u>				
4.1	Horizontal flashing	m ²	3		
4.20	Valley box gutter 750 mm girth shaped in detail tucked	m	12		
4.00	<u>BILL No. 4: SHEET METALWORK, PLUMBING AND ASSOCIATED SERVICES (PROVISIONAL)</u>				
	Total carried to collection				\$

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<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>RATE</u>	<u>AMOUNT</u>
5.0	BILL NO 5 PAINTING (FOR PREAMBLES SEE SECTION 3) PAINT ON PLASTER ETC <u>Clean down, prepare and apply one undercoat and two coats exterior quality P.V.A. emulsion paint on external :-</u>				
5.1	Woodfloat plastered walls	m ²	8		
5.2	<u>Wash and wear -Plascon</u> <u>Clean down, prepare and apply one undercoat and three coats interior quality P.V.A. emulsion paint on internal :-</u>				
5.3	Rhinobond plastered ceilings	m ²	6		
	PAINT ON METAL <u>Clean down, touch up manufacturer's priming coat and paint one undercoat and two finishing coats high gloss enamel paint on:-</u>				
5.4	Box valley gutter	m ²	1		
	PAINT ON TIMBER <u>Knot, prime, stop and apply one undercoat and two finishing coats high gloss enamel on:-</u>				
5.50	Dry partition super wood wall	m ²	3		
5.6	Pine wood skirting	m ²	4		
	LEAVE CLEAN				
5.7	Touch up and clean off all paintwork requiring it, scrub floors and paving's, clean glass and the whole complete and leave ready for occupation	item			
5.0	BILL NO 5: PAINTING				
	Carried to Summary				\$



MINERALS MARKETING COMPANY OF ZIMBABWE

PROPOSED REPAIRS AND REFURBISHMENTS OF EXHIBITION STAND

AT ZIMBABWE INTERNATIONAL EXHIBITION CENTRE

SUMMARY

<u>Bill No</u>	<u>Description</u>	<u>Page no.</u>	<u>Amount</u>
2.0	WORKS ON SITE	2/1/1	
3.0	JOINERY AND IRON MONGERY	3/1/1	
4.0	SHEET METAL WORK	4/1/1	
5.0	PAINTING	5/1/1	
TOTAL CARRIED TO FINAL SUMMARY			

MINISTRY OF LOCAL GOVERNMENT AND
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25 FEB 2025
 P.O. BOX 561, BULAWAYO
 ZIMBABWE TEL 0252-88-979 10

MINERALS MARKETING COMPANY OF ZIMBABWE

PROPOSED REPAIRS AND REFURBISHMENTS OF EXHIBITION STAND

AT ZIMBABWE INTERNATIONAL EXHIBITION CENTRE

FINAL SUMMARY

<u>SECTION</u>	<u>ITEM</u>	<u>PAGE NO.</u>	<u>TOTAL COST</u>
1.00	PRELIMINARIES & GENERAL		
2.00	WORKS ON SITE		
3.00	NEW WORKS		
	SUB-TOTAL 1		-
ADD:	CONTINGENCIES Provide the sum of 10% of Sub-Total 1 for contingencies to be used as directed by the Client or deducted in part if necessary or in whole if not required	10%	-
	SUB-TOTAL 2		-
ADD	VAT	15%	
	TOTAL ESTIMATED COST		\$ -

COMPANY NAME: _____

SIGNATURE OF CONTRACTOR: _____

DATE: _____

FULL NAMES OF SIGNATORY: _____

