

ZIMRA RFQ No: 222 of 2022

**REPLACEMENT AND SERVICING OF FIRE EXTINGUISHERS
AT ZIMRA KURIMA HOUSE, ZB CENTRE, MARLBOROUGH
OFFICES AND LYNTON FLATS.**



ZIMRA
Zimbabwe Revenue Authority



CATEGORY: ENGINEERING

DATE OF ISSUE: 11 MAY, 2022

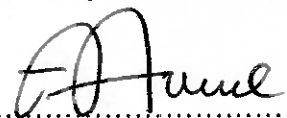
CLOSING DATE: 17 MAY, 2022 AT 1000 HOURS



To: Suppliers:

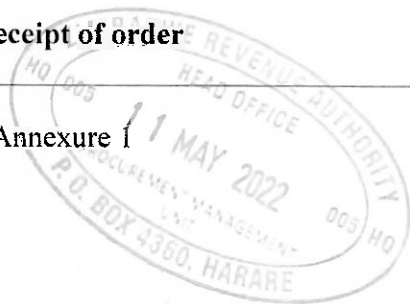
Please provide your Price Quotation for the **Replacement and Servicing of Fire Extinguishers**

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 **17 May, 2022 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 both USD and local currency as per SI 185 of 2020. 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. **Highlight the RFQ Number and RFQ Description (on page1) on the subject of your email upon sending your bids.**
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. Expected delivery period is 3 days from date of Purchase Order.
11. Payment: 100% within 30 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
13. 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
14. **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.**
15. Award may be done on an item-by-item basis or total items whichever is economic to ZIMRA.

Signed: 
J. Tarume
Procurement Manager

Item	Description Of Goods	U.O.M	Quantity required	Unit Price	Total Price
1	Replacement of Existing Fire Extinguishers as per Annexure 1				
2	Servicing of Fire Extinguishers as per Annexure 1				
Value Added Tax					
Grand Total, DAP, ZIMRA Warehouse					
Currency					
Delivery Period: _____ weeks from receipt of order					

Delivery: The works shall be done at areas indicated on Annexure 1



(To be signed by the firm)

Annex II

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.

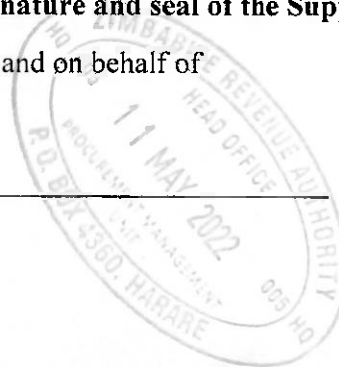
Signature and seal of the Purchaser:

For and on behalf of

Signature and seal of the Supplier:

For and on behalf of

Name of Authorized Representative



ANNEXURE 1

ZIMBABWE REVENUE AUTHORITY (ZIMRA)

FIRE FIGHTING EQUIPMENT TO BE SERVICED AND REPLACEMENTS

1. **SERVICING**

GROUND FLOOR

7X 9KG DRY CHEMICAL

6X 9L WATER GAS

3X FIRE HOSE REEL

3X SAND BUCKETS

6X 2.27KG CO2

ANNEX WING 1ST FLOOR

2X 9KG DRY CHEMICAL

2X 9L WATER GAS

2X SAND BUCKETS

2X FIRE HOSE REELS

2ND FLOOR

2X 9KG DRY CHEMICAL

1X 9L WATER GAS

2X FIRE HOSE REEL

2X SAND BUCKETS

BASEMENT

12X 9KG DRY CHEMICAL

AIRPORT FLATS

2X 9KG DRY CHEMICAL refill

2x 9L WATER GAS ref

KENSINGTON

2X 4.5KG CO2

2X 9KG DRY CHEMICAL

2X 9L WATER GAS

SERVER ROOM

2X CO2 CYLINDERS for suppression system

ZB HOUSE

1X 9L WATER GAS



NB First Page of Annexure 1 is for servicing plus another 1 item on page 2

1X 9KG DRY CHEMICAL

**2. REPLACEMENTS
REPLACEMENTS**

1X 2.27KG CO2 for ZESA ROOM

4X 2.27KG CO2 for BASEMENT

5X 9KG DCP for passages at kurima house i.e 7^h, 3th, 2nd and 1st floor

3X 9KG DCP previously condemned on the last service

5X 4,5KG DRY CHEMICAL



NB Second Page of Annexure 1 is for replacement excluding 1 item on the top of the page