

ZIMRA RFQ No: 222 of 2022

SERVICING AND REPLACEMENT OF FIRE EXTINGUISHERS

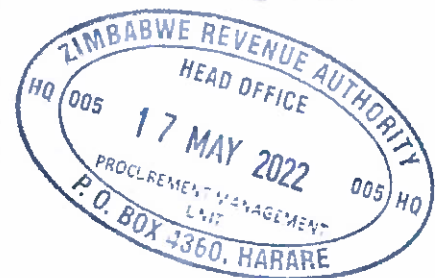
(Re-Tender)



ZIMRA
Zimbabwe Revenue Authority

CATEGORY: ENGINEERING.

DATE OF ISSUE: 17 MAY 2022



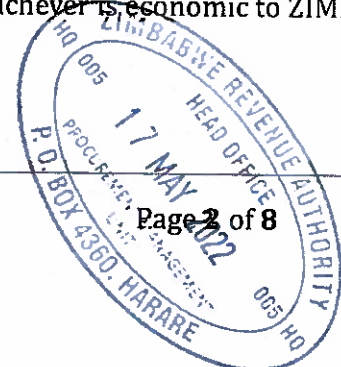
CLOSING DATE: 20 MAY 2022 AT 1000 HOURS

To: Suppliers:

Please provide your Price Quotation for the **replacement and servicing of fire extinguishers (Re-Tender)**.

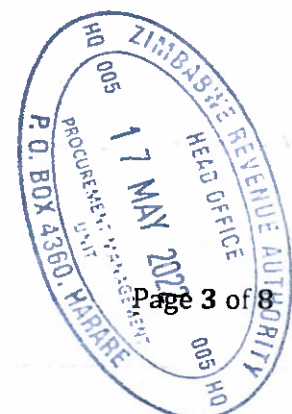
1. Shown on the attached Specification of Goods sheet.
2. Please provide the Price Quotation on **your official signed and dated letterhead**.
3. The Procurement Management Unit (PMU) must receive your Price Quotation by **20 MAY 2022 at 1000hrs**.
4. Any bid received by the Purchaser after the deadline 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. According to **S.I 185 of 2020**, bids should be priced in United States Dollars (US\$) and Zimbabwean Dollar (ZWL). Evaluation shall be done using the USD component and payment of the contract shall be made at the prevailing RBZ Interbank Rate on the date of payment.
8. Bidders shall submit their bids electronically to rfqs@zimra.co.zw. Physical/Hard copy submissions will not be acceptable except for the samples only.
9. **Highlight the RFQ Number and RFQ Description (on page1) on the subject of your email upon sending your bids.**
10. 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.
11. Expected delivery period is 3 days from date of Purchase Order and preference shall be given to bidders with shorter delivery periods.
12. Payment: 100% within 10 days of invoice date and receipt & acceptance of the works.
13. For further information, contact the undersigned on telephone no. +263242 773 040 or procurement@zimra.co.zw
14. 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
15. **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.**
16. Award may be done on an item-by-item basis or total items whichever is economic to ZIMRA.

Signed: P.P. [Signature] 17/05/2022
P. TICHARWA
Acting Procurement Manager



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

Delivery: The above works shall be delivered at areas indicated in **Annexures 1 and 2.**



Annexure 1: FIRE FIGHTING EQUIPMENT TO BE SERVICED

- 1) **Location Number One:** ZIMRA Kurima House, Corner 3rd Street and Nelson Mandela Avenue, Harare, Zimbabwe.

KURIMA HOUSE - GROUND FLOOR

7X 9KG DRY CHEMICAL
6X 9L WATER GAS
3X FIRE HOSE REEL
3X SAND BUCKETS
6X 2.27KG CO2

KURIMA HOUSE - ANNEX WING 1ST FLOOR

2X 9KG DRY CHEMICAL
2X 9L WATER GAS
2X SAND BUCKETS
2X FIRE HOSE REELS

KURIMA HOUSE - ANNEX WING 2ND FLOOR

2X 9KG DRY CHEMICAL
1X 9L WATER GAS
2X FIRE HOSE REEL
2X SAND BUCKETS

KURIMA HOUSE - BASEMENT

12X 9KG DRY CHEMICAL

1ST FLOOR - KURIMA HOUSE

4X 9KG DRY CHEMICAL
3X 9L WATER GAS
4X FIRE HOSE REEL
4X FIRE BUCKETS
2X LANDING VALVES
1X 2.27KG CO2 REFILL

2ND FLOOR - KURIMA

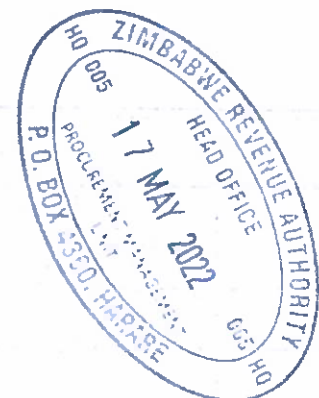
3X 9KG DRY CHEMICAL
3X 9L WATER GAS
4X FIRE HOSE REEL
4X FIRE BUCKETS
2X LAND VALVES

2nd FLOOR – KURIMA HOUSE SERVER ROOM

7X 4.5KG CO2
5X 2.27KG CO2
FM 200 SUPPRESSION SYSTEM
CO2 FIRE SUPPRESSION SYSTEM

3RD FLOOR KURIMA HOUSE

4X 9KG DRY CHEMICAL
4X 9L WATER GAS
4X FIRE HOSE REELS



4X SAND BUCKETS
1X2.27KG CO2
1X 4.5KG CO2
1X LANDING VALVE
1X REPLACE HOSE NOZZLE

4TH FLOOR KURIMA HOUSE
3X 9KG DRY CHEMICAL
3X 9L WATER GAS
4X FIRE HOSE REELS
4X FIRE BUCKETS
2X LANDING VALVES

5th FLOOR - KURIMA HOUSE
1X 9KG DRY CHEMICAL
1X 9L WATER GAS
4X FIRE HOSE REELS
3X FIRE BUCKETS

5TH FLOOR - REFILLS
2X 9KG DRY CHEMICAL
2X 9L WATER GAS
2X LANDING VAVES service
1X HOSE NOZZLE

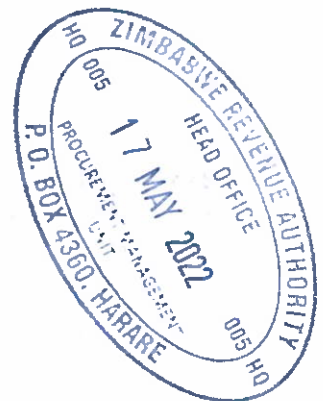
6TH FLOOR – KURIMA HOUSE
4X9KG DRY CHEMICAL
2X 9L WATER GAS
4X FIRE HOSE REELS
4X SAND BUCKETS
2X LANDING VALVES

7TH FLOOR - KURIMA HOUSE
4X 9KG DRY CHEMICAL
3X 9L WATER GAS
4X FIRE HOSE REELS
2X LANDING VALVES
3X SAND BUCKETS

8TH FLOOR - KURIMA HOUSE
2X 9KG DRY CHEMICAL
3X 9L WATER GAS
4X FIRE HOSE REEL
3X 4.5KG DRY CHEMICAL
4X SAND BUCKETS
2X LANDING VALVES

2) Location Number Two: ZIMRA Airport Flats, Number 172, Airport Road, Harare, Zimbabwe.

ZIMRA AIRPORT FLATS
2X 9KG DRY CHEMICAL refill
2x 9L WATER GAS ref



3) Location Number Three: ZIMRA DATA RECOVERY Centre; Number 1 Mould Street, Kensington Harare, Zimbabwe.

ZIMRA KENSINGTON DR SITE

2X 4.5KG CO2

2X 9KG DRY CHEMICAL

2X 9L WATER GAS

ZIMRA KENSINGTON SERVER ROOM

2X CO2 CYLINDERS for suppression system

4) Location Number 4: ZIMRA ZB CENTRE HEAD OFFICE, Cnr 1st street and Kwame Nkrumah, Avenue, Harare, Zimbabwe.

ZB CENTRE - LIBRARY

1X 9L WATER GAS

1X 9KG DRY CHEMICAL



Annexure 2: FIRE FIGHTING EQUIPMENT TO BE REPLACED

- 1) **REPLACEMENTS:** ZIMRA Kurima House, Corner 3rd Street and Nelson Mandela Avenue, Harare, Zimbabwe.

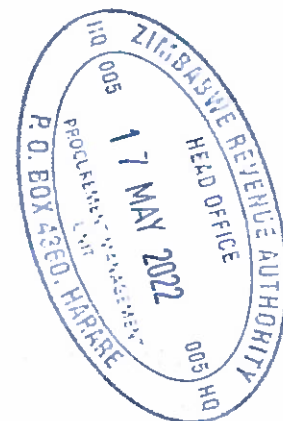
1X 2.27KG CO2 for ZESA ROOM KURIMA HIUSE

4X 2.27KG CO2 for BASEMENT KURIMA

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 KURIMA



(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

