

ZIMBABWE ELECTRICITY TRANSMISSION & DISTRIBUTION COMPANY

HEAD OFFICE ELECTRICITY CENTRE, 25 SAMORA MACHEL AVENUE, HARARE P.O. BOX 377, HARARE TELEPHONE: 774491/9, 774508/35 FAX: 774542/3, 758356

OUR RE	FN/ec
YOUR RE	F
	ALLING WITH REFERENCE LETTER PLEASE ASK FOR
	F. Nyamakambo

21 October 2022

To All Bidders

Dear Sir/Madam

CLARIFICATION NO. 1 TO TENDER NO. ZETDC/INTER/14/2022 FOR THE SUPPLY AND DELIVERY OF HOME SOLAR SYSTEMS COMPLETE WITH A VENDING SYSTEM

The above subject matter refers.

Kindly find attached **Clarification No. 1** in response to queries raised by participating bidders for Tender No. ZETDC/INTER/14/2022 for the Supply and Delivery of Home Solar Systems Complete with a Vending System.

Yours faithfully

F. NYAMAKAMBO

SUPPLY CHAIN MANAGER

ZETDC H/O PROCUREMENT

2 1 OCT 2022

2nd Floor. Southwing, Electricity Centre 25 S. Machel Avenue, Harare Tel: 0242 750262 procurement@zetdc.co.zw

TENDER NO. ZETDC/INTER/14/2022 FOR THE SUPPLY AND DELIVERY OF HOME SOLAR SYSTEMS COMPLETE WITH A VENDING SYSTEM

CLARIFICATION NO. 1

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200 Floor Suumwing, Clacinony Centre 25 S. Machel Avenue, Harare Tel: 0242 750262 0100urement@zeidc.co.zw

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10.																								9.	
Would you be able to do a Letter of Credit (LOC) to assure our foreign partners of payment once delivery is done?																			We need USD payments to cover USD costs.	e paid in foreign currency?			bid. Is it possible to make it a joint bid with the international	We are a Zimbabwean company that meets your requirements of this	
Kind	(GRN	days	indic	Whe	duty	at pr	withi	comi	Note	30 d	Mani	Trans	be p	be re	Bidde	Kindl	Cypu	Sylek	Kate	SMZ)	and f	days	Biddi	Paym	

Payment terms on clause 13, page 4 of the Standa Bidding Document (SBD) are stated as "......within days after delivery and must be clearly stated for both loand foreign bidders. Payment will be in Zimbabwean dolla ZW\$) at prevailing Reserve Bank of Zimbabwe Interba Rate on the date of payment for local bidders. Forei bidders will be paid in United States dollars (USD) within days after delivery".

Idly note that where a Zimbabwean company is to der and is importing goods, the foreign component revealed by the successful Bidder at contract stage) compaid through a Letter of Credit (LC) or Telegraphorsfer (TT) direct to the foreign Original Equipment for the foreign Original Equipment for the GRN) with payment being released with days after delivery and provision of Goods Receive (GRN) by ZETDC, whilst the remaining lomponent will be paid to the local company (Bidd Shin 30 days after delivery and GRN through RTGS in ZN prevailing RBZ interbank rate on the date of payment by and local VAT included.

ere a Bidder is foreign, payment will be made icated under clause 13, page 4 of the SBD throughter of Credit (LC) or Telegraphic Transfer (TT) within a after delivery and provision of Goods Received National National Section (N) by ZETDC.

2nd Flooi, Suddiving, Clockholty Centre 25 S. Machel Avenue, Harare Tel: 0242 750262 procurement@zetdc.co.zw

Accessories " category.

required for this tender is

other GS004

"Solar Panels a

(PRAZ) in any of the above stated categories.

Bidders must ensure that they provide Proof of Registrati with the Procurement Regulatory Authority of Zimbab

items. The order has to be shipped rather than air freighted especially because the big batteries are not allowed as air cargo. We will negotiate with our suppliers to prioritize the order, but would there be room to negotiate the lead time? However, the contents of your query have been not hence, the delivery period on clause 14, page 4 of the S is hereby changed to read as follows: Delivery period is twelve (12) weeks or better after rece of order and must be clearly stated. Delivery period is twelve (12) weeks or better after rece of order and must be clearly stated. Delivery period on clause 14, page 4 of the S or order and must be clearly stated. Delivery period is twelve (12) weeks or better after rece of order and must be clearly stated. The source code, hence it will lead to disqualification. The source code cannot proprietary when ZETDC has purchased the system. Other Clarification from ZETDC Clause 5, page 4 of the SBD: "Proof of Registration with the Procurement Regulatory Authority of Zimbabwe in the Electrical Products: Cables and Materials, Power Back-Up Equipme Materials, Power Back-Up Equipment, Transformers, Standby Generators, Consumables	partners are not willing to share this information, however they are open to integration upon ZETDC API being provided. Other Clarification from ZETDC Clause 5, page 4 of the SBD: "Proof of Registration with the Procurement Regulatory Authority of Zimbabwe in the Electrical Products: Cables and Materials, Power Back-Up Equipment, Transformers, Standby	13.
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(6)	with our suppliers to prioritize the order, but would there be room to	
	because the big batteries are not allowed as air cargo. We will negotiate	
	items. The order has to be shipped rather than air freighted especially	
time to manufacture these stage. Otherwise, negotiations after tender award can	consideration production and shipping time to manufacture these	
awarded we need to take into document with the intention to increase it at contra	and service providers. Once the tender is awarded we need to take into	
uires at least 3 manufacturers The response to delivery period cannot be stated in the l	This is a large and unique order that requires at least 3 manufacturers	11.