



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 REF:..... FN/ec

YOUR REF

WHEN CALLING WITH REFERENCE
TO THIS LETTER PLEASE ASK FOR

..... F. Nyamakambo.....

23 October 2023

To All Bidders

Dear Sir/Madam

ADDENDUM NO. 1 TO TENDER NO. ZETDC/INTER/09/2023 FOR THE DESIGN, MANUFACTURE, SUPPLY AND DELIVERY OF 33KV METERING UNITS AND 11KV METERING UNITS.

The above subject matter refers.

Please be advised of the correct amounts applicable for Tender No. ZETDC/INTER/09/2023 for the Design, Manufacture, Supply and Delivery of 33kV Metering Units and 11kV Metering Units in terms of Special Procurement Oversight Committee (SPOC) fee and Bid Bond Establishment fee as follows:

- 1. Part 1: Bidding Procedures: Clause 6 on page 4 of 36 in the Standard Bidding Document (SBD)** has been amended to read:

"Proof of payment of **USD 400.00** payable in Zimbabwean Dollars at the RBZ prevailing interbank rate of the day to the Procurement Regulatory Authority of Zimbabwe Special Procurement Oversight Committee fee" in the form of PRAZ receipt.

- 2. Clause 1.13 on page 8 of 36 in the Standard Bidding Document (SBD)** has been amended to read:

1.13 Bid Security

The Bidder must provide a bid security of **USD 500.00** payable in Zimbabwean Dollars at the RBZ prevailing Interbank rate of the day in the following form:

First Option. A certified bank cheque; or

Second Option. A bank guarantee; or

Third Option. A refundable cash deposit of **USD 500.00** in the form of PRAZ receipt payable in Zimbabwean Dollars at the RBZ prevailing Interbank rate of the day for local bidders and in USD currency for foreign bidders to the Procurement Regulatory Authority of Zimbabwe (PRAZ) – If the third option is chosen, bidders must also submit proof of payment of non-refundable Bid Bond establishment fees **of USD 350.00** in the form of PRAZ receipt payable in Zimbabwean Dollars at the RBZ prevailing Interbank rate of the day for local bidders and in USD currency for foreign bidders.

3. "Third Option" statement on page 10 of 55 in the **Standard Bidding Document (SBD)** has been amended to read:

Third Option

If Option 3 is chosen, Bidders must pay **USD 500.00** in the form of PRAZ receipt payable in Zimbabwean Dollars at the RBZ prevailing interbank rate of the day for the Bid Security that shall be Refundable at the end of the bid validity period plus another **USD 350.00** in the form of PRAZ receipt that shall be non-refundable for cash Bid Bond Establishment fee in line with Part V of the Procurement Regulations (S.I. 193 of 2022) respectively. The amount is payable at Procurement Regulatory Authority of Zimbabwe (PRAZ), 9th Floor, Pearl House, 61 Samora Machel Avenue, Harare or to be deposited in the following account numbers:

1 **REFUNDABLE (USD)**
Bid Bonds (USD) only

BANK NAME: COMMERCIAL BANK OF ZIMBABWE
ACCOUNT NAME: PROCUREMENT REGULATORY AUTHORITY OF ZIMBABWE
CURRENCY: UNITED STATES DOLLARS (USD)
ACCOUNT NUMBER: 10721064850128
BRANCH SORT CODE: 6101
SWIFT CODE: COBZZWHAXXX

2 **REFUNDABLE (ZWL\$)**
Bid Bonds (ZWL\$) only

BANK NAME: COMMERCIAL BANK OF ZIMBABWE
ACCOUNT NAME: PROCUREMENT REGULATORY AUTHORITY OF ZIMBABWE
ACCOUNT NUMBER: 10721064850118
BRANCH: KWAME NKRUMAH

3 **NON-REFUNDABLE (USD)**
United State Dollars (USD) only
Registration, Bid Establishment Fees, Admin Fees (Contract, SPOC and other Admin Fees)
United States Dollar (USD) only

BANK NAME: COMMERCIAL BANK OF ZIMBABWE
ACCOUNT NAME: PROCUREMENT REGULATORY AUTHORITY OF ZIMBABWE
ACCOUNT NUMBER: 10721064850108
BRANCH SORT CODE: 6101
SWIFT CODE: COBZZWHAXXX

4 NON-REFUNDABLE (ZWL\$)

**Registration, Bid Establishment Fees, Admin Fees (Contract, SPOC and other Admin Fees)
Zimbabwean Dollar (ZWL\$) only**

BANK NAME: COMMERCIAL BANK OF ZIMBABWE
ACCOUNT NAME: PROCUREMENT REGULATORY AUTHORITY OF
ZIMBABWE
ACCOUNT NUMBER: 10721064850020
BRANCH: KWAME NKRUMAH

NB: The bid security shall be valid for ninety (90) days after the closing of this tender and the original proof of payment must be submitted together with the bid.

Any bid not accompanied by a Bid Security in accordance with section 26 (3) of the Regulations, will be rejected by the Procuring Entity as non-responsive.

N.B. In the event that there are any Bidders who have already deposited any amounts stated in the original Standard Bidding Document (SBD), a top-up will be required as per amounts stated under Addendum No. 1 to the SBD respectively.

Attached is an amended **Bidder's Details** Form under clause 2.3 on page 15 of 36 in the Standard Bidding Document (SBD).

The other terms and conditions of the tender remain the same.

Yours faithfully



F. NYAMAKAMBO
SUPPLY CHAIN MANAGER

2.3 Bidder's Details

Tender Number:

ZETDC/INTER/09/2023



Name of Bidder:

Physical Address:

Active Telephone Numbers:

Active email Address:

Tick the Option chosen to pay Bid Security

First Option.

A certified bank cheque; or

Second Option.

A bank guarantee; or

Name of the Bank: _____

Third Option.

A refundable cash deposit of **USD 500.00** and Bid Bond establishment fee of **USD 350.00** payable at interbank rate as at date of payment for local bidders and in USD currency for foreign bidders to the Procurement Regulatory Authority of Zimbabwe (PRAZ)

Banking Details

Account Name:

Bank:

Branch:

Account Number:

SWIFT Code:
