

Zimbabwe Electricity Transmission & Distribution Company



STANDARD BIDDING DOCUMENT

For The Supply and Delivery of 48 Core ADSS Fibre and Accessories

Closing Date : 09 November 2023

Closing Time : 1000 hours



Procurement Reference No:

ZETDC/BKT/04/2023

Procuring Entity:

ZETDC

Date of Issue:

13 October 2023

ZETDC H/O PROCUREMENT
13 OCT 2023
Procurement
2nd Floor, Southwing, Electricity Centre
100, 5th Avenue, Harare
Tel: 0242 750262
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Part 1: BIDDING PROCEDURES

1.0 References

The definitions used in the Public Procurement and Disposal of Public Assets Act [Chapter22:23] ("the Act"), the Public Procurement and Disposal of Public Assets (General) Regulations (Statutory Instrument No. 5 of 2018) ("the Regulations") and the General Conditions of Contract for the Procurement of goods apply to this Standard Bidding Document. The Act and the Regulations govern the submission of Bids and should be read by all Bidders.

Procurement Reference Number: ZETDC/BKT/04/2023

1.1 Preparation of Bids

You are requested to bid for the items described in the Statement of Requirements below, by completing and returning the following documentation:

1. The Bid Submission Sheet in this Part in the format specified in Part 1;
2. The Statement of Requirements in Part 2 in the format specified in Part 2;
3. Bidder's Detail Form must be completed and submitted together with the bid;
4. All Bidders must complete all schedules without fail for them to be eligible bidders to attach a copy of every document necessary to demonstrate eligibility in terms of section 28 (1) of the Regulations;
5. Proof of Registration with the Procurement Regulatory Authority of Zimbabwe (PRAZ) in the relevant category (**GE001**);
6. A bid security of **USD500.00** payable in Zimbabwean Dollars at the RBZ prevailing Interbank rate of the day in the format specified in this part;
7. Proof of payment of **USD350.00** 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;
8. A copy of Certificate of Incorporation, CR 14; CR6 forms for local companies or equivalent company registration documents in the country of residence for foreign companies;
9. Proof of registration with ZIMRA;
10. Bid Validity of sixty (60) days must be clearly stated;
11. Payment terms in USD within 30 days after delivery. **Invoices will be paid in Nostro account and must be clearly stated;**
12. Delivery period is within eight (8) weeks after receipt of order and must be clearly stated;



13. Minimum of three (3) trade reference letters from customers with active contact details showing bidders' direct experience in the supply and delivery of 48 Core ADSS Fibre and Accessories;
14. The bidder/tenderer has to complete the Technical Guarantee Schedules at the end of the specification. The bidder should also fill; in the Technical Guarantee Schedules the actual standard being complied to;
15. Technical brochures with detailed literature covering the tendered items to be included in the bid;
16. Compliance statement to the specification on a clause by clause basis to be provided;
17. Valid copy of ISO 9001/2 or proof of SABS/SAZ mark/certification to be provided with the bid;
18. Results of Type tests carried out by an independent Technical Institute on previously manufactured items to be included in the bid. The tests should have been carried out by a recognised institute (e.g KEEMA). The institute should be recognised by IEC. Documentary proof that the Test Institute is recognised by IEC shall be provided with the bid.

Failure to meet any of the technical requirements will result in rejection of the bid.

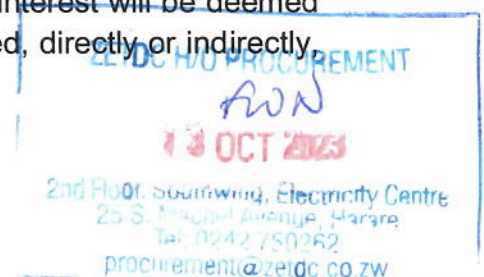
You are advised to carefully read the complete Bidding Document, as well as the Special Conditions of Contract in Part 3: Contract, which are available on the Authority's website, before preparing your Bid. Part 3: Contract is provided not for completion at this stage but to enable Bidders to note the Contract terms they will enter into if their Bid is successful. The standard forms in this document may be retyped for completion but the Bidder is responsible for their accurate reproduction. All pages of the Bid must be clearly marked with the Procurement Reference Number above, the Bidder's name, and any reference number.

1.2 Lots

There are no lots in this tender. The whole tender will be awarded to the lowest bidder to specification.

1.3 Number of bids allowed

No Bidder may submit more than one Bid, either individually or as a joint venture partner in another Bid, except as a subcontractor. Conflict of interest will be deemed to arise if Bids are received from more than one Bidder owned, directly or indirectly, by the same person.



- Bidders should note that only the main offers will be considered. No alternatives or options will be entertained unless on a separate bid.

1.4 Clarifications

Clarification of the bidding document may be requested from ZETDC Supply Chain Manager in writing on duly signed company letterhead by email to procurement@zetdc.co.zw at any time on or before **26 September 2023**. If a prospective Tenderer sends an inquiry after the stated date or the inquiry is received by ZETDC after the stated date, ZETDC shall not respond to the inquiry but ignore it.

1.5 Responses to Clarifications

All responses to clarifications will be posted on ZETDC website www.zetdc.co.zw. Bidders should frequently check for updates on the website until the closing date of the tender.

1.6 Eligibility and qualification requirements

Bidders are required to meet the criteria in section 28 of the Act and section 28 (1) of the Regulations to be eligible to participate in public procurement and to be qualified for the proposed Contract. They must therefore;

1. have the legal capacity to enter into a contract;
2. not be insolvent, in receivership, bankrupt or being wound up, not have had business activities suspended and not be the subject of legal proceedings for any of these circumstances;
3. have fulfilled their obligations to pay taxes and social security contributions in Zimbabwe;
4. not have a conflict of interest in relation to this procurement requirement;
5. not be debarred from participation in public procurement under section 72 (6) of the Act and section 74(1) I, (d) or (e) of the Regulations or declared ineligible under section 99 of the Act;
6. have the nationality of an eligible country as specified in the Special Conditions of Contract; and
7. have been registered with the Authority as a Supplier and have paid the applicable Supplier Registration Fee set out in Part III of the Fifth Schedule to the Regulations.

In addition to these eligibility requirements, Bidders must demonstrate that they have the qualifications, resources and experience to perform the contract to satisfactory standards, as indicated in the Statement of Requirements.

1.7 Pre-bid meeting and Site Visit

No pre-bid meeting and Site Visit has been organized.



1.8 Validity of Bids

The minimum period for which the Bidder's bid must remain valid is sixty (60) days from the deadline for the submission of bids.

1.9 Submission of Bids

Bids must be submitted in writing in a sealed envelope to the address below, not later than the date and time of the deadline below. It is the Bidder's responsibility to ensure that they receive a receipt confirming submission of their bid that has correct details of the Bidder and the number of the Bid.

The Bidder must mark the envelope with the Bidder's name and address and the Procurement Reference Number.

Bids should be submitted in duplicate with one (1) original copy marked, "ORIGINAL" AND one (1) copy marked "COPY". All two (2) copies should be in sealed envelopes clearly marked with details of the tender, and should be deposited in a tender box situated at the below address. In the event of any discrepancy between the original and the copy, the original will prevail.

Late bids will be rejected. The Procuring Entity reserves the right to extend the bid submission deadline but will notify all potential bidders who have collected the bidding documents of the amended bid submission deadline.

Date of deadline:	09 November 2023	Deadline Time:	10:00 hours
Submission address:	ZIMBABWE ELECTRICITY TRANSMISSION & DISTRIBUTION COMPANY (ZETDC) Ground Floor, Electricity Centre 25 Samora Machel Avenue Harare		
Means acceptance:	of	Bids in the sealed envelopes shall be deposited in a tender box situated at the above address. All the bidders should record their bids in the tender submission register situated thereto, in the format prescribed in the register.	



1.10 Bid Opening

Bidders and their representatives may witness the opening of bids which will take place at the submission address immediately following the deadline.

1.11 Withdrawal, amendment or modification of Bids

A Bidder may withdraw, substitute, or modify its Bid after it has been submitted by sending a written notice, duly signed by an authorized representative. However, no Bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of Bids and the expiration of the period of Bid validity specified by the Bidder or any extension of that period.

1.12 Bid Prices and Discounts

The prices and discounts quoted by the Bidder in the Bid Submission Form and in the Price Schedules must conform to the requirements specified in the Price Schedule included in Part 2: Statement of Requirements.

1.13 Bid Security

The Bidder must provide a bid security of **USD500.00** 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 **USD500.00** payable in Zimbabwean Dollars at the RBZ prevailing Interbank rate of the day 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 **USD150.00** payable in Zimbabwean Dollars at the RBZ prevailing Interbank rate of the day.

IF A BIDDER CHOOSES SECOND AND THIRD OPTIONS THE FOLLOWING SHOULD BE NOTED:

Second Option

The required Bank Guarantee should include the following features and be redeemable in Zimbabwe in order for it to be considered valid:

1. Letterhead of registered commercial bank (i.e. the Supplier of the Bank Guarantee)
2. The Header has to clearly state that it is a Bank Guarantee.
3. Purpose of the Bank Guarantee to be clearly stated.



4. The date when the Common Seal of the said Surety was effected should be clearly shown.
5. Conditions of the said Obligations must be stated.
6. The physical address of the Surety should be given.
7. The validity period of the Bank Guarantee must be clearly stated.
8. Signature of surety and the date when it was endorsed must be clearly shown.
9. It must be an original document that is date stamped.
10. Bid Bonds from Insurance Companies are not acceptable.

The Bank Guarantee of the unsuccessful bidders will be released immediately after the award of the Tender while that of the winning bidder will only be released after signing of the contract.

Third Option

If Option 3 is chosen bidders must pay **USD500.00** 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 **USD150.00** 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). 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 NON-REFUNDABLE (LOCAL)

BANK NAME: COMMERCIAL BANK OF ZIMBABWE
ACCOUNT NAME: PROCUREMENT REGULATORY AUTHORITY OF
ZIMBABWE
ACCOUNT NUMBER: 01121064850020
BRANCH: KWAME NKRUMAH

2 REFUNDABLE (LOCAL)

BANK NAME: COMMERCIAL BANK OF ZIMBABWE
ACCOUNT NAME: PROCUREMENT REGULATORY AUTHORITY OF
ZIMBABWE
ACCOUNT NUMBER: 01121064850030
BRANCH: KWAME NKRUMAH

NB: The bid security shall be valid for sixty (60) 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.

1.14 Evaluation of Bids

Bids will be evaluated using the following methodology:

1. Preliminary examination to confirm that all documents required have been provided, to confirm the eligibility of Bidders in terms of section 28(1) of the Regulation and to confirm that the Bid is administratively compliant in terms of section 28(2) of the Regulation.
2. Technical evaluation to determine their substantial responsiveness to the specifications in the Statement of Requirements;
3. Financial evaluation and comparison to determine the evaluated price of Bids and to determine the lowest evaluated Bid.

Bids failing any stage will be eliminated and not considered in subsequent stages.

1.15 Currency

Bids should be priced in United States Dollars.

1.16 Review by the Special Procurement Oversight Committee (SPOC)

Section 54 of the Act provides for review by the SPOC. This requirement will be subject to SPOC review.

1.17 Award of Contract

The lowest evaluated bid after the application of any additional evaluation criteria, including any margin of preference, which is substantially responsive to the requirements of this Bidding Document will be recommended for award of the contract. The proposed award of contract will be by issue of a Notification of Contract Award in terms of section 55 of the Act, which will be effective until signature of the contract documents in accordance with Part 3: Contract. Unsuccessful Bidders will receive the Notification of Contract Award and, if they consider they have suffered prejudice from the process, they may, within 14 days of receiving this Notification, submit to the Procuring Entity a Challenge in terms of section 73 of the Act, subject to payment of the applicable fee set out in section 44 of and the Third Schedule to the Regulations.



1.18 Right to Reject

The Procuring Entity reserves the right to accept or reject any Bid or to cancel the procurement process and reject all Bids at any time prior to contract award.

1.19 Corrupt Practices

The Government of Zimbabwe requires that Procuring Entities, as well as Bidders and Contractors, observe the highest standard of ethics during the procurement and execution of contracts. In pursuit of this policy:

1. the Procuring Entity will reject a recommendation for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract or has been declared ineligible to be awarded a procurement contract under section 99 of the Act;
2. the Authority may under section 72 (6) of the Act impose debarment and other sanctions under section 74 (1) of the Regulations; and
3. Any conflict of interest on the part of the Bidder must be declared



1.20 Bid Submission Sheet

{Note to Bidders: Complete this form with all the requested details and submit it as the first page of your Bid. Attach the Price Schedule and Statement of Methodology, Work Plan and Schedule together with any other documents requested in Part 1. Any variation from the Statement of Requirements should be indicated in the Statement of Methodology, Work Plan and Schedule, otherwise you commit to complying fully with these Requirements.

Ensure that your Bid is authorised in the signature block below. A signature and authorisation on this form will confirm that the terms and conditions of this Bid prevail over any attachments. If your Bid is not authorised, it may be rejected. If the Bidder is a Joint Venture (JV), the Bid must be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives.

Bidders should mark as "CONFIDENTIAL" information in their Bids which is confidential to their business. This may include proprietary information, trade secrets, or commercial or financially sensitive information}.

Procurement Reference Number:	
Subject of Procurement:	
Name of Bidder:	
Bidder's Reference Number:	
Date of Bid:	

We offer to perform the services listed in the Statement of Requirements to the indicated specifications and standards, at the prices indicated on the attached Price Schedule and in accordance with the terms and conditions stated in your Bidding Document referenced above.

We confirm that we meet the eligibility criteria specified in Part 1: Procedures of Bidding.

We declare that we are not debarred from bidding and that the documents we submit are true and correct.

The validity period of our bid is:{days} from the date of submission.

We confirm that the prices quoted in the attached Price Schedule are fixed and firm for the duration of the validity period and will not be subject to revision, variation or adjustment.

Bid Authorised By:

Signature	Name:
Position:	Date:(DD/MM/YY)
Authorised for and on behalf of:	
Company	
Address:	
.....	

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Part 2: STATEMENT OF REQUIREMENTS

2.1 List of Services and Price Schedule

Procurement Reference Number: ZETDC/BKT/04/2023

Bidder's Name:

Bidder's Reference Number:

FIBRE

CURRENCY IS IN USD

a	b	c	d	e	f	g	h	i	j
Item No ¹	Description of Goods	Qty ²	UoM	Unit Price Excl Duty and VAT ³	Sub Total Excl Duty and VAT (c * e)	Duty (% * f)	Sub Total Incl Duty Excl VAT (f + g)	VAT (15% *h)	Total Incl Duty and VAT (h + i)
				<i>[to be provided by the Bidder]</i>	<i>[to be provided by the Bidder]</i>	<i>[to be provided by the Bidder]</i>	<i>[to be provided by the Bidder]</i>	<i>[to be provided by the Bidder]</i>	<i>[to be provided by the Bidder]</i>
1	48 Core ADSS Fibre G657A1	120km	Each						
2	Slack Management Racks	50	Each						
3	Downlead Clamps	300	Each						
4	Suspension set	1000	Each						
5	Dead end	500	Each						
6	Vibration dampers	2500	Each						
Grand Total									

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2.2 Delivery Schedule

Procurement Reference
Number: ZETDC/BKT/04/2023

Bidder's Name:

Bidder's Reference Number:

Item No.	Description of Goods	Qty	UOM	Delivery Required Procuring and INCOTERM	Date by Entity applicable	Bidder's offered Delivery period & Incoterm
						<i>To be provided by the bidder</i>
1	48 CORE ADSS FIBRE AND ACCESORIES	120km	Each	8 weeks or better, CIP, ZETDC Central Stores		
2	Slack Management Racks	50	Each	8 weeks or better, CIP, ZETDC Central Stores		
3	Downlead Clamps	300	Each	8 weeks or better, CIP, ZETDC Central Stores		
4	Suspension set	1000	Each	8 weeks or better, CIP, ZETDC Central Stores		
5	Dead end	500	Each	8 weeks or better, CIP, ZETDC Central Stores		
6	Vibration dampers	2500	Each	8 weeks or better, CIP, ZETDC Central Stores		

The delivery period required is measured from the date of the signing of the Contract between the Procuring Entity and the Bidder.

The Project Site for delivery of the goods is the final destination:

ZETDC Central Stores, No 1 Harare Drive, Ardbennie, Harare, Zimbabwe



2.3 Technical Specifications and Standards for 48 Core ADSS Fibre and Accessories

Fibre Quantities

Total Consignment			
Optical Fibre Cable	Fibre Type	Quantities	Compliant/ Not Compliant
48 Core ADSS Fibre	G657A1	120km	

Accessories Quantity

Total Consignment				
Accessory	Accessory Type	UoM	Quantities	Compliant/ Not Compliant
Slack Management Racks	Pole Mount Steel tape	Each	50	
Downlead Clamps	Pole lead downlead	Each	300	
Suspension set	Medium span	Each	1000	
Dead end	Dead end set	Each	500	
Vibration dampers	Spiral vibration dampers	Each	2500	

2.3.1 ADSS Specification

The cables design shall consist of loose tubes (containing optical fibers with a gel filling compound) and fillers (super-absorbent yarn) stranded around a fiber re-enforced plastic (FRP) central strength member. The loose tube shall serve as a protection mechanism for the fibers. The tubes shall be filled with some gel to block water ingress and to provide stress release. The filling material shall be neutral in color and shall not inhibit the handling or identification of the optical fibers. The tubes and fiber strands of the cable shall be color coded for easy of identification. The following color-coding scheme shall be used for the fiber strands and tubes:

The cables must be compatible with installations on voltage lines infrastructure of up to 330KV

Table T1

1. Blue	2. Orange	3 Green	4. Brown
5. Slate/Grey	6. White	7. Red	8. Black
9. Yellow	10. Violet	11. Pink	12. Aqua

These colors shall meet TIA/EIA-598-B, "Optical Fiber Cable Color Coding."

Fillers shall be used in lower capacity (fiber strands) cables as shown in Table T1 to maintain symmetry to the cross section of the cable. A polyethylene outer jacket shall be fitted around the tubes and a ripcord shall be included.

Cable jackets shall be marked "PowerTel", month and year of manufacture, sequential meter markings, fiber count, and fiber type. The actual length of the cable shall be

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within +/- 1% of the length markings. The print color shall be distinguishable. The height of the marking shall be approximately 2.5 mm.

The shipping, storage, and operating temperature range of the cable shall be -40°C to ~ +70 °C

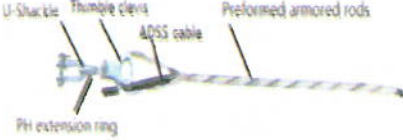
Suppliers must complete the table below for the long span ADSS to indicate compliance to the technical requirements. All requirements are mandatory & supplier must comply with all the requirements.

2.3.2 ADSS Medium Span Cable G657A1

Attribute Detail		Tolerance	Compliant Yes/No
The general Specifications under Technical Requirements section	As stated in this document		
Mode field diameter	1310nm	9.2± 0.4	
	1550nm	10.4± 0.5	
Cable Attenuation db/km	1310nm	±0.34	
	1550nm	±0.20	
Cladding diameter	Nominal	125 µm ±0.7	
Polarization Mode Dispersion	Link (PMDQ)	≤0.04	
	Individual (PMDmax)	≤0.1	
Chromatic Dispersion (ps/nm.km)	1550 nm	≤18	
Cladding non circulatory (%)		≤1	
Core clad Concentricity (µm)		≤0.6	
Cable cut off Wavelength (nm)		≤1260	
Fibre type		G657A1	
Span length capability		≥200m	
Drum Quantity (m)		4000	



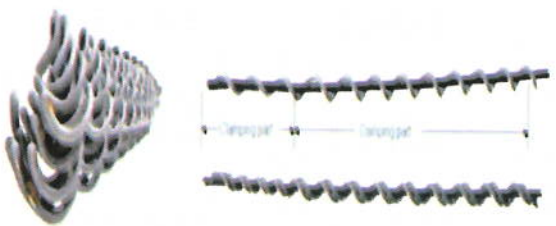
2.3.4 ADSS Accessories

Tension Clamps - Sets			
Item		Minimum Specifications	Compliant/Not Compliant
Material	Shackle, Thimble Clevis, Extension Ring	Galvanized steel	
	Preformed Armoured Rods	Aluminium clad steel wires (surface glue dipping and sand capping)	
Quantity		Refer to table above	
Breaking Load(KN)		Up to 60KN	
Grip Strength (KN)		≥95% RTS of ADSS cable	
Max. Suitable Span (m)		Up to 200m	
Suitable Cable Diameter (mm)		MUST be compatible with specified Fibre	
Layer of Preformed Armor Rods		Double layer	
Sample Picture		 <p>U-Shackle Thimble clevis ADSS cable Preformed armored rods Pit extension ring</p>	



Suspension Clamps - Sets			
Item		Minimum Specifications	Compliant/Not Compliant
Material	Shackle	Galvanized steel	
	Housing	Aluminium	
	Insert	Rubber	
	Outer/Inner Armor Rods	Aluminium alloy	
Quantity		Refer to table above	
Vertical Breaking Load(KN)		Up to 50KN	
Grip Strength (KN)		≥10%-20% RTS of ADSS cable	
Max. Suitable Span (m)		Up to 200m	
Suitable Cable Diameter (mm)		MUST be compatible with specified Fibre	
Layer of Preformed Armor Rods		Double Layer	
Sample Pictures	Short span ADSS suspension clamp (≤100m)		
	Medium/ long span ADSS suspension clamp (>100m)		

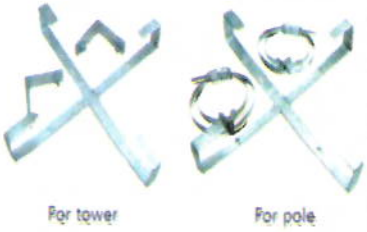
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Spiral Vibration Dampers		
	Minimum Specifications	Compliant/Not Compliant
Material	PVC	
Cable size	MUST be compatible with specified Fibre	
Quantities	Refer to table above	
Sample Pictures		

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Lead Down Clamps				
Item		Minimum Specifications	Quantities	Compliant/Not Compliant
Material	Pole Lead Down Clamp	Stainless steel	Refer to table above	
C Clamp Dimensions (mm) (W)*(T)		40*5 ±3		
Insulated Clamping block		Yes		
Applicable Cable Diameter		MUST be compatible with specified Fibre		
Pole Mount Steel Tape	Material	Stainless steel		
	Dimensions (WxTxL) mm	20mm(W) x 0.5mm (T) x 1500mm(L) ± 5mm(W) x ±0.1mm(T) x ±100mm (L)		
Sample Picture				

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Cable/Slack Management Rack				
Item	Minimum Specifications		Quantity	Compliant/Not Compliant
Rack Material (Designed as shown in the sample below) (WxT)mm	Flat Steel (50±10mm Width × 5mm±1 Thickness)			
Inner Diameter (mm)	660 ± 20 (must be suitable for cable diameter ≤14.8mm)			
Surface	Hot dip galvanizing			
Thickness of Galvanizing Coating (um)	≥85			
Tower Mount Clamp (Designed as shown in the sample below)	Material	Hot dip galvanizing flat steel	Refer to table above	
	Dimensions (mm) (WxT)	50±10 (W) × 5±1 (T)		
Pole Mount Steel Tape	Material	Stainless steel	Refer to table above	
	Dimensions (mm) (WxTxL)	20mm±5 (W) × 0.7mm±0.1(T) × 1300±100mm (L)		
Sample Pictures				

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2.4 Declaration Of Conflict/Non Conflict Of Interest And Non-Disclosure Form

To: The Managing Director (A)
Zimbabwe Electricity Transmission & Distribution Company (Private) Limited
2nd Floor, Electricity Centre
25 Samora Machel Avenue
HARARE

RE: DECLARATION OF CONFLICT OF INTEREST

I,, being the Supplier participating in the tender for the procurement of..... do hereby declare as follows:

I declare that to the best of my knowledge, I DO HAVE/DO NOT HAVE conflict(s) of interest that prevent my full and impartial participation of tender number..... The nature of this conflict is described below:-

.....
.....
.....
.....

.....
Signature

.....
Date

NOTES

Conflict of interest refers to situations in which personal interests (which may include but not limited to financial interests) may compromise, or have the appearance of, or potential for, compromising professional judgment and integrity and, in doing so, the best interests of the company.

Examples of conflict of interest

- Having a financial interest in a potential tenderer, supplier, business partner, vendor or any other company or organization which does business or intends to do business with Zimbabwe Electricity Transmission & Distribution Company.
- Being employed by (as staff member or volunteer) or providing service to any potential tenderer or existing supplier, vendor or business partner
- Being a member of a potential tenderer or existing supplier's or vendor's management executive or Board member.
- Receiving any kind of monetary payment or non-monetary gift or incentive (including hospitality) from any tenderer, existing supplier or its representative.
- Canvassing or negotiating with any person with a view to enter into any of the arrangements stated above.
- Having a close member of your family (which term includes unmarried partners) or personal friends who fall into any of the categories outlined above

NB: The above is a non-exhaustive list of examples, and it is the responsibility of each Director to ensure that any and all potential conflicts, whether or not of the type listed above, are disclosed.



Bidder's Details

Tender Number: ZETDC/BKT/04/2023

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 **USD500.00**
equivalent to the Procurement Regulatory Authority of
Zimbabwe (PRAZ)

Banking Details

Account Name:

Bank:

Branch:

Account Number:

ZETDC H/O PROCUREMENT
RWA
3 OCT. 2023
2nd Floor, substation, Electricity Centre
25, S. Moyo Avenue, Harare
Tel: 0242 750262
procurement@zetdc.co.zw

2.5 Declaration by the Accounting Officer

I declare that the procurement is based on neutral and fair technical requirements and bidder qualifications.

Eng. A. N. Gurupira



Signed

13/10/2023
Date



Part 3: CONTRACT

CONTRACT AGREEMENT

{For completion with the authorised representative of the Procuring Entity following Notification of Contract Award.}

Procurement Reference:

THIS CONTRACT AGREEMENT is made the [insert: date] day of [insert: month], [insert: year].

BETWEEN

- (1) [insert complete name of Procuring Entity], a [insert description of type of legal entity, for example, an agency of the Ministry of of the Government of Zimbabwe, or corporation incorporated under the laws of Zimbabwe] and having its principal place of business at [insert full postal address of Procuring Entity] (hereinafter called "the Procuring Entity"), and
- (2) [insert name of Contractor], a corporation incorporated under the laws of [insert: country of Contractor] and having its principal place of business at [insert full postal address of Contractor] (hereinafter called "the Contractor").

WHEREAS the Procuring Entity invited Bids for certain Services, viz., [insert brief description of Services] and has accepted a Bid by the Contractor for the performance of those Services in the sum of [insert Contract Price in words and figures, expressed in the Contract currency] (hereinafter called "the Contract Price").

THE PROCURING ENTITY AND THE CONTRACTOR AGREE AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the General and Special Conditions of Contract referred to below.
2. The following documents shall constitute the Contract between the Procuring Entity and the Contractor, and each shall be read and construed as an integral part of the Contract:
 - (a) This Contract Agreement;
 - (b) Special Conditions of Contract;
 - (c) General Conditions of Contract;
 - (d) Schedule of Requirements;
 - (e) The Contractor's Bid Submission Sheet, List of Services and Price Schedule and Statement of Methodology, Work Plan and Schedule;



- (f) The Procuring Entity's Notification of Contract Award;
- (g) [Add here any other document(s)].

3. This Contract Agreement shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract Documents, then the documents shall prevail in the order listed above.
4. In consideration for the payments to be made by the Procuring Entity to the Contractor as mentioned below, the Contractor hereby agrees with the Procuring Entity to provide the Services and to remedy any defects in them in conformity with the Contract.
5. The Procuring Entity hereby agrees to pay the Contractor, in consideration for the performance of the Services and the remedying of any defects in them, the Contract Price or such other sum as may become payable under the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed in accordance with the laws of Zimbabwe on the day, month and year indicated above.

For and on behalf of the Procuring Entity

Signed:
Name:	
In the capacity of:	[Title or other appropriate designation]

For and on behalf of the Contractor

Signed:
Name:	
In the capacity of:	[Title or other appropriate designation]

ZETDC H/O PROCUREMENT
AWN
13 OCT 2023
255 P.O. Box 200, Southwings, Electricity Centre
255 P.O. Box 200, Southwings, Harare
Tel: 0242 750252
procurement@zetdc.co.zw

General Conditions of Contract

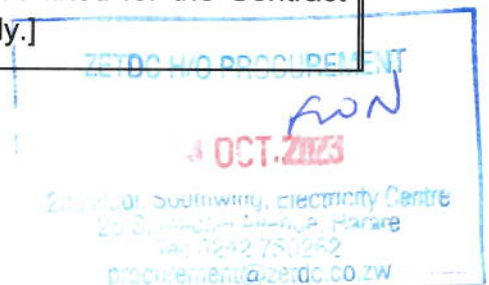
Any resulting contract is subject to the Zimbabwe General Conditions of Contract (GCC) for the Procurement of Non-Consulting Services (copy available on the Authority's website) except where modified by the Special Conditions below.

Special Conditions of Contract

Procurement Reference Number: ZETDC/BKT/04/2023

The clause numbers given in the first column correspond with the relevant clause number of the General Conditions of Contract.

GCC reference	Special Conditions
GCC 3.6 and 8.1	Authorised representatives: <ol style="list-style-type: none">1. The authorised representative of the Procuring Entity is [names and contact details, including address for delivery of notices].2. The authorised representative of the Contractor is {names and contact details, including address for delivery of notices}.
GCC 7.4	Ineligible countries: Nationals of the following countries are ineligible to be a Contractor or Sub-Contractor under this Contract. None
GCC 18.1	Liquidated damages: Liquidated Damages in terms of section 88 of the Act shall/ apply at a rate of one percent (1%) of the total cost of the order/job card per hour up to a maximum of 120 hours after which the contract may be cancelled.
GCC 19.1	Commencement of Services: The date or period of time for commencement of services is after signing of the contract and receipt of the order.
GCC 22.2	Contract price: Costs specifically excluded from the Contract price are [list excluded cost items].
GCC 22.3	Payment schedule: The terms of payment shall be [State: <ol style="list-style-type: none">i. For regularly performed services: the specified period (usually one calendar month) for which payment will be made for the total amount of Services performed during that period;
GCC 23.1	Price adjustment: [State whether prices will be fixed for the Contract Period or any adjustment factor that shall apply.]



GCC reference	Special Conditions
GCC 24.2	Payment procedure: [State any other documentation that must accompany the Contractor's invoice.]
GCC 28.1	<p>Insurance to be taken out by the Contractor:</p> <p>[The risks and the coverage shall be as follows:</p> <ul style="list-style-type: none"> (a) Third Party motor vehicle liability insurance in respect of motor vehicles operated in Zimbabwe by the Contractor or its Personnel or any Sub-Contractor or their Personnel, with a minimum coverage of [insert amount and currency]; (b) Third Party liability insurance, with a minimum coverage of [insert amount and currency]; (c) professional liability insurance, with a minimum coverage of [insert amount and currency]; (d) employer's liability and workers' compensation insurance in respect of the Personnel of the Contractor and of any Sub-Contractor, in accordance with the relevant provisions of laws of Zimbabwe, as well as, with respect to such Personnel, any such life, health, accident, travel or other insurance as may be appropriate; and (e) Insurance against loss of or damage to equipment purchased in whole or in part with funds provided under this Contract. <p>[Note: Delete what is not applicable].</p>
GCC 30.1	Contract Administration Fee: The Contract Administration Fee set out in Part V of the Fifth Schedule of the Regulations is due upon the signing of the Contract and the applicable Fee is \$ [State applicable Fee or delete].

