

STANDARD BIDDING DOCUMENT FOR SUPPLY AND DELIVERY OF 65INCH
SMART TELEVISIONS AND MULTI-MEDIA SPEAKERS

Procurement Reference Number: ZETDC/DOM/56/2023

Zimbabwe Electricity Transmission & Distribution Company

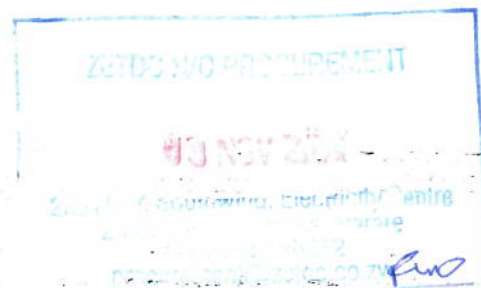


STANDARD BIDDING DOCUMENT

For The Supply and Delivery of 65inch Smart Televisions and Multi-media Speakers

Closing Date : 05 December 2023

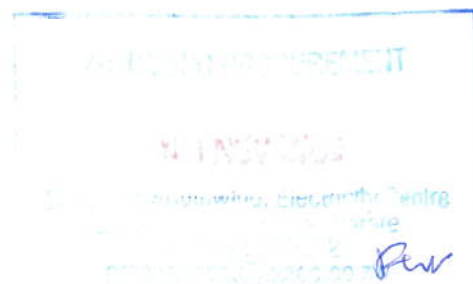
Closing Time : 1000 hours



STANDARD BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OF 65INCH
SMART TELEVISIONS AND MULTI-MEDIA SPEAKERS

Procurement Reference Number: ZETDC/DOM/56/2023

Procurement Reference No:	ZETDC/DOM/56/2023
Procuring Entity:	ZETDC
Date of Issue:	03 November 2023



STANDARD BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OF 65INCH SMART TELEVISIONS AND MULTI-MEDIA SPEAKERS

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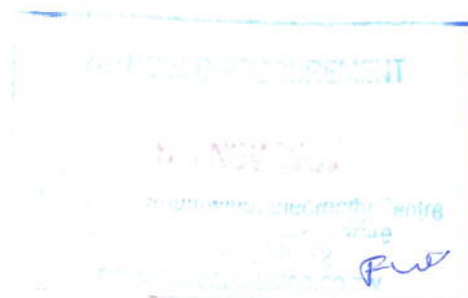
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Part 1: BIDDING PROCEDURES

1.0 References

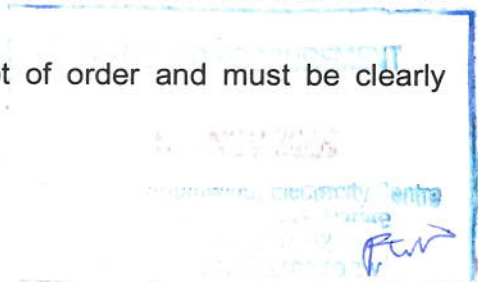
The definitions used in the Public Procurement and Disposal of Public Assets Act [Chapter22:23] ("the Act"), the Public Procurement and Disposal of Public Assets (General) Regulations (Statutory Instrument No. 5 of 2018) ("the Regulations") and the General Conditions of Contract for the Procurement of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

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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 within 30 days after delivery and must be clearly stated. **Invoices will be paid in Zimbabwean Dollars at the prevailing interbank rate on the date of payment;**
12. Delivery period is within eight (8) weeks after receipt of order and must be clearly stated;



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13. Minimum of three (3) trade reference letters from customers (**Excluding ZETDC**) with active contact details showing bidders' direct experience in the supply and delivery of 65inch Smart Televisions and Multi-media Speakers;

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 bidding document. The whole tender will be awarded to the winning bidder.

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.

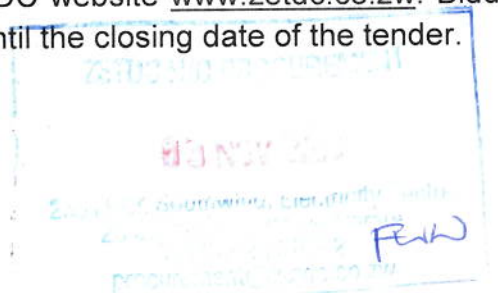
- **Bidders should note that only the main offers will be considered. No alternatives or options will be entertained unless on a separate bid.**

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 **21 November 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.



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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

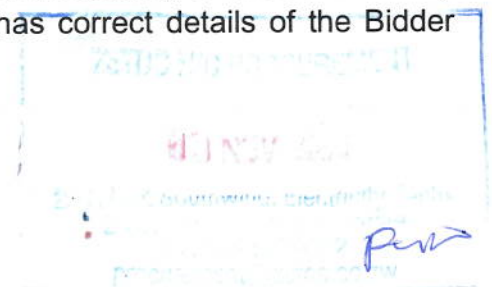
No pre-bid meeting and Site Visit has been organized.

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.



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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.

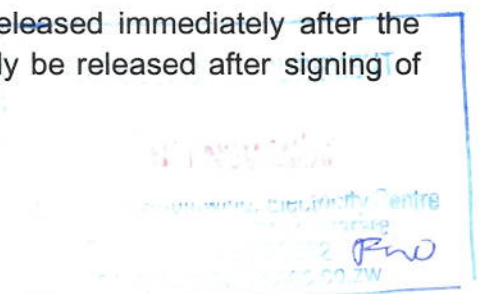
IF A BIDDER CHOOSES SECOND AND THIRD OPTIONS THE FOLLOWING SHOULD BE NOTED:

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.



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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 A venue, 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

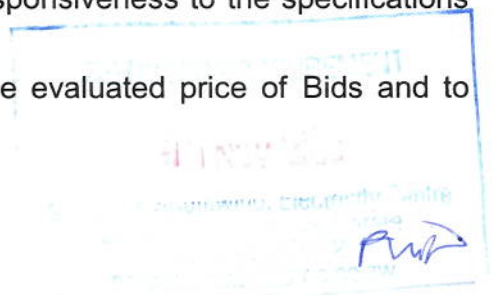
NB: The bid security shall be valid for sixty (60) days after the closing of this tender and the original proof of payment must be submitted together with the bid.

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.



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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.

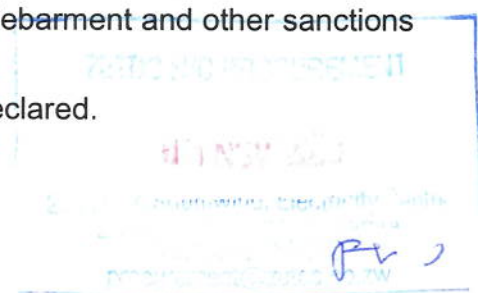
1.18 Right to Reject

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.



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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.

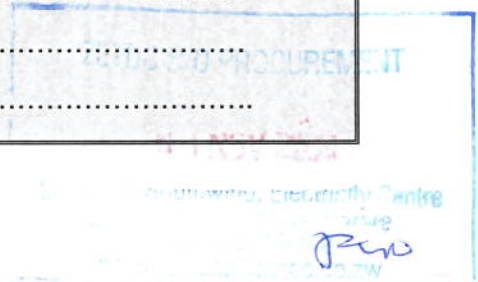
We declare that we are not debarred from bidding and that the documents we submit are true and correct.

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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2.2 Delivery Schedule

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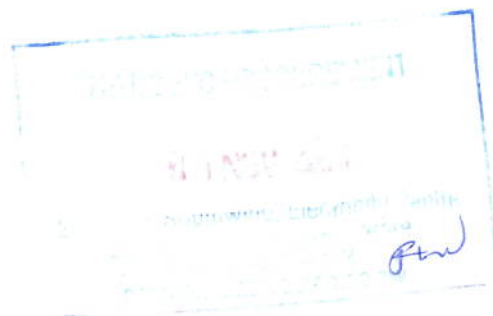
Bidder's Name: _____

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	65 inch Smart Televisions	110	each	8 weeks or better, CIP, ZETDC Central Stores		
2	Multi-media Speakers	220	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
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2.3 Technical Specifications and Standards for 65inch Smart Televisions and Multi-media Speakers

Smart Television Specifications

Brand : -Samsung, LG, Hisense
Processor : - Quantum Processor 4K Lite
Screen size : - 55 inch
Screen type : - Touch
Resolution : - 3 840*2160 or better
Video : - Crystal Processor 4K
SMART TV : - Smart
Connectivity : - Wi-Fi, Ethernet, blue tooth, HDM, USB, Audio in/out
Accessories : - Remote with batteries, 20m HDMI cable, TV wall mount brackets

Wall Mount Support : Yes

Notes: All bidders to state the product delivery period.

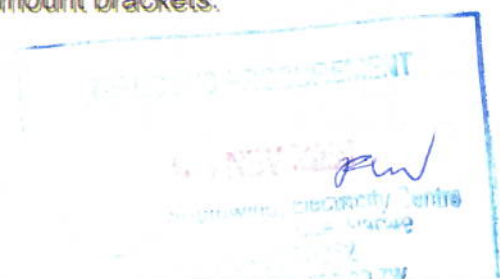
Warranty to be at least one year and TV to be supplied with **remote control**, batteries, TV wall mount brackets, 20m HDMI cable and all power cables to be fitted with **square 3 pin plugs**. Product to be supplied boxed, brand new.

All bidders should meet **ALL** these **minimum** requirements for their bids to be considered. Failure to meet or fully specify **any** of these requirements will lead to automatic disqualification.

Multi-media Speakers Specifications

- Bluetooth wireless audio
- Rechargeable Lithium-ion battery
- Plays compatible audio via USB/microSD
- Portable
- Stereo
- AUX input
- Microphone and instrument inputs
- Height 700-750mm (at most)
- Wall mounted
- Accessories: remote control, power adaptor, wireless microphone, **USB charging cable (USB-A to USB-C), AUX cable and speaker wall mount brackets.**

Notes: All bidders to state the product delivery period.

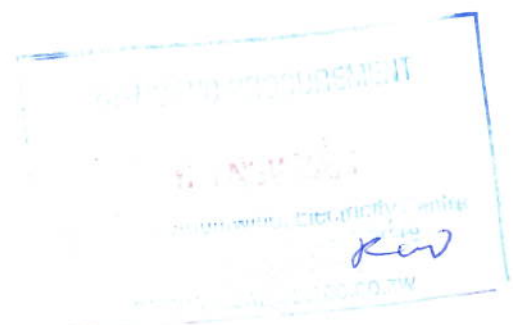


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Warranty to be at least one year and Speaker to be supplied with remote control, batteries, wireless microphone and all power cables to be fitted with **square 3 pin plugs**. Product to be supplied boxed, brand new.

All bidders should meet **ALL** these **minimum** requirements for their bids to be considered. Failure to meet or fully specify **any** of these requirements will lead to automatic disqualification.



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Procurement Reference Number: ZETDC/DOM/56/2023

Bidder's Details

Tender Number: ZETDC/DOM/56/2023

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)

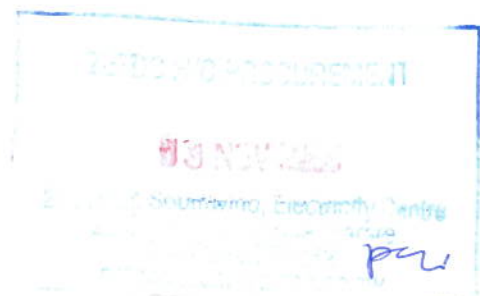
Banking Details

Account Name: _____

Bank: _____

Branch: _____

Account Number: _____



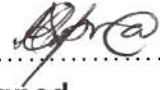
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2.5 Declaration by the Accounting Officer

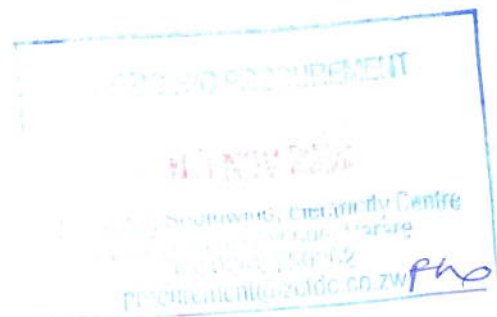
I declare that the procurement is based on neutral and fair technical requirements and bidder qualifications.

Eng. A. N. Gurupira


.....
Signed

03/11/2023

Date



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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].

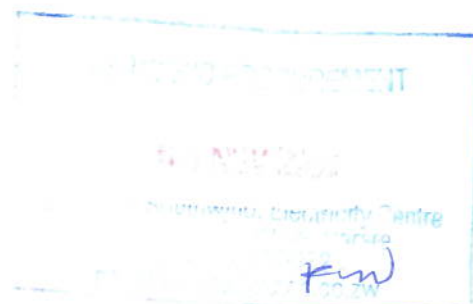
BETWEEN

- (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;



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- (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.

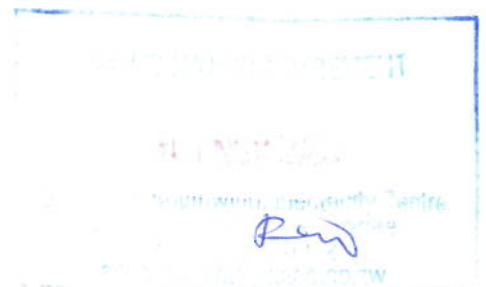
IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed in accordance with the laws of Zimbabwe on the day, month and year indicated above.

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]



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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/DOM/56/2023

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;

ZIMBABWE PROCUREMENT AUTHORITY

 Date: 14/01/2023

 Signature: [Handwritten Signature]