**PROCUREMENT REFERENCE NO: CBTD42-24** 



# INVITATION TO COMPETITIVE BIDDING TENDER DOMESTIC CBTD42-24 FOR THE SUPPLY AND DELIVERY OF 100AH LITHIUM BATTERY UNDER CONSIGNMENT STOCK ARRANGEMENT

Tender Closing Date: 01 August 2024

**CLOSING TIME: 1100HRS** 

Tender Opening Link: <a href="https://meet.google.com/yfv-dqjq-dqc">https://meet.google.com/yfv-dqjq-dqc</a>



PROCUREMENT REFERENCE No: CBTD42-24

Standard Bidding Document: FOR THE SUPPLY AND DELIVERY OF 100AH LITHIUM BATTERY UNDER CONSIGNMENT ARRANGEMENT

**Procurement Reference No: CBTD42-24** 

**Procuring Entity: TelOne Zimbabwe** 

**Date of Issue:** 

PROCUREMENT REFERENCE No: CBTD42-24

# **Table of Contents**

**Part 1: Bidding Procedures** 

**Part 2: Statement of Requirements** 

**PROCUREMENT REFERENCE NO: CBTD42-24** 

PART 1 BIDDING PROCEDURES

### **PART 1: BIDDING PROCEDURES**

# INVITATION FOR SUPPLY AND DELIVERY OF CONSIGMENT STOCK AGREEMENT CBTD42-24 FOR SUPPLY AND DELIVERY OF 100AH LITHIUM BATTERY

### 1.0 Introduction

This Standard Bidding Document (SBD) has been prepared with a view of providing Consignment Agreements for the procurement of 100AH LITHIUM BATTERY

- 1. The Consignment Stock Agreement shall be concluded for a Term of one (1) year from the commencement date stated in the Framework Agreement.
- 2. TelOne on a non-exclusive basis will provide facilities for product distribution and selling of the Products in Zimbabwe Through TelOne distribution outlets and /or agents for the duration of the contract
- 3. The Consignor shall supply the consignment stock to TelOne at agreed quantities of each product, based on the orders generated for each product. To this end,
- 4. The Consignor shall be responsible for obtaining all licences, permits and approvals which are necessary or advisable for the distribution of the products in Zimbabwe and for the performance of TelOne.
- 5. The Consignor shall be responsible for obtaining all the intellectual property rights, which are necessary or advisable for the distribution of the Products in Zimbabwe and for the performance of TelOne's duties hereunder.
- 6. All sales shall be at prices and terms agreed upon and recommended by the supplier and TelOne
- 7. TelOne shall be entitled to a commission for the units sold and shall be negotiated at contract stage
- 8. Bidding will be conducted through competitive bidding as specified in the Public Procurement and Disposal of Public Assets Act and Regulations and is open to all eligible Bidders as defined in the Regulations.

### **References:**

References to the Act are to the Public Procurement and Disposal of Public Assets Act [Chapter22:23] and references to the Regulations are to the Public Procurement and Disposal of Public Assets (General) Regulations (Statutory Instrument No. 5 of 2018). The terms and requirements in the Act and Regulations govern the submission of Bids and should be read by all Bidders.

**PROCUREMENT REFERENCE NO: CBTD42-24** 

PART 1 BIDDING PROCEDURES

**Procurement Reference Number: CBTD42-24** 

### **Preparation of Bids**

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

- 1. the Bid Submission Sheet in this Part;
- 2. the Statement of Requirements in Part 2;
- 3. a copy of every document necessary to demonstrate eligibility in terms of section 28 (1) of the Regulations;
- 4. Proof of registration with the Procurement Regulatory Authority of Zimbabwe;
- 5. A bid securing declaration in the format specified in this Part;
- 6. Bidders must confirm that they will pay contract administration fees upon winning the tenders of the framework agreement in line with Part V of the Procurement Regulations (S.I.49 of 2020).
- 7. A copy of
  - *i.* Signed bid submission sheet (annexure A)
  - *ii.* Signed bid securing declaration (annexure D)
  - iii. Certificate of Incorporation
  - iv. CR6/14 clearly showing company director(s) credentials
  - v. Current Tax Clearance Certificate
  - vi. Validity period of tender of 60 days (Bidders must state)
  - vii. The tender should have a table of contents with marked pages.

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 and the Bidder's name and any reference number.

### Clarification

Clarification of the bidding document may be requested in writing by Bidder before 29 July 2024 and should be sent to:

The Procurement Management Unit Head

TelOne

PO Box CY331

Causeway, Harare

Zimbabwe

Email; <u>Lesail.karimbika@telone.co.zw</u>; <u>desire.tavarwisa@telone.co.zw</u> and cladios.chenga@telone.co.zw

### **PROCUREMENT REFERENCE NO: CBTD42-24**

### PART 1 BIDDING PROCEDURES

Any neglect, delay or failure on the part of the Bidder to obtain additional information upon the above or any other matters which the bidder considers necessary shall not relieve him from responsibility as a bidder.

Bidders are required to adhere to the instructions regarding preparation and submission of tenders as those who do not comply will be disqualified.

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.

# Validity of Bids

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

#### **Submission of Bids**

- (a) Bids should be submitted in triplicate with one (1) original copy marked "ORIGINAL" and two (2) copies each marked "COPY" All 3 copies should be in sealed envelopes clearly marked with the details of the tender. In the event of any discrepancy between the original and the copies, the original will prevail.
- (b) All tenders must be submitted to the Head of Procurement Unit, **Tel-One** (**Private**) **Limited, Harare.**
- (c) The tender must be enclosed in sealed envelopes, endorsed on the outside with the advertised tender number, the closing date and description of tender and must be delivered by hand to the Head of Procurement Management Unit Tel-One (Private) Limited, 8<sup>th</sup> Floor Runhare House, 107 Kwame Nkrumah Avenue, Harare before 11:00 hours on the closing date notified.
- (d) No bidder may submit more than one bid, either individually or as a joint venture partner in another bid, except as a subcontractor.
- (e) A 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;
- (f) Tenders which are properly addressed to Tel-One (Private) Limited in envelopes with the advertised tender number, the closing date and tender description endorsed on the outside are not opened until 11:00 hours on the closing date.
- (g) **Note:** Tenders which are received after 11:00 hours on the closing date, whether by hand, or by post will be treated as late tenders and will be rejected.

### **PROCUREMENT REFERENCE NO: CBTD42-24**

### PART 1 BIDDING PROCEDURES

(h) Any tender submitted that does not fully comply with the above terms and conditions will be rejected without further consideration as well as tenders received after the published closing date and time.

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:** 01/08/2024 **Deadline Time:** 11:00hrs Zim time

Submission address: The Procurement Executive,

Tel-One, 8th Floor, Runhare House, South Wing; 107

Kwame Nkrumah Ave, HARARE, ZIMBABWE

Means of acceptance: The tender shall be enclosed in an envelope which shall be

sealed and marked on the outside with the advertised tender number, description, closing date and time and must be hand delivered to the above-stated address. Tender

submission by Tele-fax/email shall not be accepted save for

issue of queries.

### 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.

### **Delivery Requirements**

The delivery period required (from the date of contract signing) and the final destination for delivery are as indicated in the Delivery Schedule in Part 2.

# Participation in this bidding procedure is open to Zimbabwean bidders only

# **Eligibility and Qualification Criteria**

Bidders are required to meet the criteria in section 28 of the Act to be eligible to participate in public procurement and to be qualified for the proposed contract. They must, therefore, provide any available documentation and certify their eligibility in the Bid Submission Sheet. To be eligible, Bidders must:

1. have the legal capacity to enter into a contract;

### **PROCUREMENT REFERENCE NO: CBTD42-24**

#### PART 1 BIDDING PROCEDURES

- 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) (c), (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.

# **Evaluation Criteria**

Evaluation shall be done in two stages, namely **Preliminary and Technical.** Only bids that comply with the preliminary/mandatory requirements of the tender shall qualify for technical evaluation.

**Preliminary evaluation**- the preliminary evaluation shall consider bidders' compliance with the tender requirements by submitting the following mandatory requirements;

|   | Attributes  | Compliancy Status  |
|---|---|--------------------|
|   |   | Compliant – C      |
|   |   | Not Compliant – NC |
| 1 | Signed bid securing declaration (annex D)                 |                    |
| 2 | Signed bid submission sheet (annexure A)                  |                    |
| 3 | Certificate of Incorporation                              |                    |
| 4 | Comprehensive company profile                             |                    |
| 5 | CR6/14 with list of directors                             |                    |
| 6 | Current Tax Clearance Certificate                         |                    |
| 7 | Validity period of tender of 60 days (Bidders must state) |                    |
| 8 | Bidder to provide data sheet and sample (A must)          |                    |

#### **Technical Criteria**

The Technical Specifications Sheet details the minimum specification of the goods required. The goods offered must meet this specification, but no credit will be given for exceeding the specification. The technical evaluation shall consider bidder's compliance with the technical

### **PROCUREMENT REFERENCE NO: CBTD42-24**

### PART 1 BIDDING PROCEDURES

specifications of the tender in annexure C. The technical specifications of the project are broken down into technical components ALL of which must be complied with.

### Items required

Below are Details of Requirement:

| Item | Description of Goods  | Quantity | Physical Unit |
|------|-----------------------|----------|---------------|
| 1    | 100AH LITHIUM BATTERY | 500      | each          |

# Award criteria for the Consignment Agreement

# The bidder must quote a retail price and must indicate commission payable to TelOne This is an open Consignment agreement

The Procuring Entity will conclude consignment stock agreements with the bidders whose bids have been determined to be substantially responsive, including any margin of preference, which is substantially responsive to the requirements of this bidding document.

Where an insufficient number of bids are received, TelOne may decide to invite new bids

# Notification of award for consignment stock agreements

The proposed award of consignment agreement will be by the issue of a Notification of consignment stock agreement Award, which will be effective upon signing of the agreement. Unsuccessful Bidders will receive the Notification of Consignment Agreement 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.

### Terms and conditions of the consignment stock agreements

- 1) Once the Consignment Agreements have been concluded orders will be made from the shortlisted suppliers as and for the solar equipment.
- 2) The procuring entity will use the competitive bidding method in accordance with section 17 (2) of the Public Procurement and Disposal of Public Assets (General Regulations).
- 3) The quantities for requirements shall be determined by TelOne (Private) Limited as and when required. TelOne may carry out a market survey to determine fair market prices before placing firmed up orders.

### Right to Reject

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

**PROCUREMENT REFERENCE NO: CBTD42-24** 

PART 1 BIDDING PROCEDURES

# **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 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 the sanctions under section 74 (1) of the Regulations; and
- 3. any conflict of interest on the part of the Bidder must be declared.

**PROCUREMENT REFERENCE NO: CBTD42-24** 

BIDDING PROCEDURES PART 1

# Annex A

# **Bid Submission Sheet**

| yo<br>Po<br>au<br>ati<br>(J<br>as<br>leg<br>Bi | ur Bid. Attach the completed Statement of Requirements and any other documents requested in art 1. Ensure that your Bid is authorised in the signature block below. A signature and athorisation on this form will confirm that the terms and conditions of this Bid prevail over any tachments. If your Bid is not authorised, it may be rejected. If the Bidder is a Joint Venture V), the Bid must be signed by an authorized representative of the JV on behalf of the JV, and so to be legally binding on all the members as evidenced by a power of attorney signed by their gally authorized representatives.  Edders must mark as "CONFIDENTIAL" information in their Bids which is confidential to their siness. This may include proprietary information, trade secrets or commercial or financially institive information. |
|--|---|
| F  | Procurement Reference Number: CBTD42-24   |
| S  | Subject of Procurement:   |
| N  | Name of Bidder:   |
| E  | Bidder's Reference Number:  |
| Ι  | Date of Bid:  |
| on   | The offer to supply the items listed in the attached Statement of Requirements, at the prices indicated at the attached Price Schedule and in accordance with the terms and conditions stated in your Bidding ocument referenced above.   |
| W  | e confirm that we meet the eligibility criteria specified in Part 1: Procedures of Bidding.   |
|  | e declare that we are not debarred from bidding and that the documents we submit are true and errect.   |
| Tł   | ne validity period of our bid is: {days} from the date of submission.   |
| th   | te confirm that the prices quoted in the attached Price Schedule are fixed and firm for the duration of evalidity period and will not be subject to revision, variation or adjustment.  id Authorised by:   |
| الم  | u Authoriscu by.  |
|  | Signature Name:   |
|  | Position: Date:(DD/MM/YY)   |
|  | Authorised for and on behalf of:  |
|  | Company   |
|  | Address:  |
| - 1  |   |

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

**PROCUREMENT REFERENCE NO: CBTD42-24** 

PART 1 BIDDING PROCEDURES

# Annex B Delivery Schedule

Name of Bidder:

Bidder's Reference Number: CBTD42-24

{Note to Bidders: If the delivery period offered, or any other details, differ from the requirements below, this should be stated in your tender}.

| Item<br>No | Description of Goods  | Quantity | Physical<br>Unit | Delivery Date Required by Procuring Entity and applicable INCOTERM | Bidder's offered<br>Delivery period |
|------------|-----------------------|----------|------------------|--|-------------------------------------|
|            |                       |          |                  |  | {to be provided by the Bidder}      |
| 1          | 100AH LITHIUM BATTERY | 500      | Each             |  |                                     |

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

The Project Site for delivery of the goods is TelOne, Cable Store, 22 George Drive, Msasa, Harare.

PROCUREMENT REFERENCE No: CBTD42-24

PART 1 BIDDING PROCEDURES

# **Annex C**

# **Technical Specification and Compliance Sheet**

Name of Bidder:

Bidder's Reference Number: CBTD42-24

The ONT modems must comply with following Technical Specifications and Standards:

[Columns a and b are completed by the Procuring Entity. Column c must be completed by the Bidder to indicate the full specification of the items offered and their compliance with the specification required (in Column b)]

### SPECIFICATIONS FOR 100AH LITHIUM BATTERY

| A        | В   | С      |
|----------|---|--------|
| Item No  | Item description and full technical Specification required (including applicable standards) | Comply |
| 1. 2.    | Model: 12V100Ah Nominal Voltage:12.8V   |        |
| 3.<br>4. | Nominal Capacity @1C:100Ah Charge Voltage:14.6V   |        |
| 5.       | Charge Current Recommended: 50A Max Continuous:100A   |        |
| 6.       | Discharge Voltage Minimum:10V   |        |
| 7.       | Discharge Current Max Continuous: 100A  |        |
| 8        | Pulse Current 5 Sec: 150A   |        |
| 9        | Weight: 12kg±0.5kg  |        |
| 10       | Dimensions L*W*H (mm) : 320*140*210   |        |
| 11       | Operating Temperature Charging:0°C to 50°C  |        |
|          | Discharging :-20°C to 60°C  |        |
| 12       | Storage Temperature  1 year : -20~25°C  |        |

# PROCUREMENT REFERENCE No: CBTD42-24

# PART 1 BIDDING PROCEDURES

| NI I | DIDDING I ROCEDURES   |  |
|------|---|--|
|      | 3 months: -20~45°C  |  |
|      | 1 month : -20~60°C  |  |
| 13   | Relative Humidity(R H)  |  |
| 13   | 20~60 (No Condensed Water)  |  |
| 14   | Protection: IP56  |  |
| 14   | Frotection. If 30   |  |
| 15   | Safety Certificate: CE  |  |
| 16   | Transportation: UN38.3  |  |
| 17   | Voltage   |  |
|      | Charging Voltage Cut-off 14.6 (Single battery: 3.65V)                           |  |
|      | Maximal Continuous Charging Current   |  |
| 18   | Current   |  |
|      | Maximal Continuous Discharging Current:100A                                     |  |
|      | Over Charge Detection Voltage: 14.6V (Single battery: 3.65V)                    |  |
|      | Over Charge Detection Delay time(mS):1000±500                                   |  |
| 19   | Overcharge Protection   |  |
|      | Over Charge Release Voltage:14V (Single battery: 3.5V)                          |  |
|      | Over Discharge Detection Voltage:10V (Single battery: 2.5V)                     |  |
|      | Over Discharge Detection delay time(mS):1000±500                                |  |
| 20   | Over Discharge Protection   |  |
|      | Over Discharge Release Voltage:11.2V (Single battery: 2.8V) Detection Condition |  |
|      | Exterior Short Circuit Detection Delay time:300±200uS                           |  |
| 21   | <b>Short Circuit Protection</b>   |  |
|      | Release Condition   |  |
|      | •   |  |

# **PROCUREMENT REFERENCE NO: CBTD42-24**

### PART 1 BIDDING PROCEDURES

|    | Cut Load, Automatically Recover  |  |
|----|----------------------------------|--|
| 22 | Temperature Protection           |  |
|    | Over Temperature Protection:65°C |  |

- Device must have IP67 rating
- The five-year warranty with 304 stainless steel housing
- LED power display

# **DETAILED SPECIFICATIONS**

The detailed technical evaluation will examine the technical specification of the items offered in column C and determine whether this meets the minimum specification in column B. Bidders must complete column C or their bid will be rejected. Bidders are required to include technical literature to positively support the details provided in column C.

# **Declaration by the Accounting Officer**

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

**PROCUREMENT REFERENCE NO: CBTD42-24** 

PART 1 BIDDING PROCEDURES

# Annex D Bid-Securing Declaration

{The Bidder must fill in this Form in accordance with the instructions indicated, where it has been stated in the Bidding Procedures that a Bid-Securing Declaration is a requirement of bidding}.

| Procurement Reference number: CBTD42-24 |  |
|---|--|
| Date:                                   | [date (in day, month and year format)] |
| Bidder's Reference Number:              |  |
| To: {full name of Procuring Entity}     |  |
| We, the undersigned, declare that:      |  |
|   |  |

We understand that, according to the terms and conditions of your bidding documents, bids must be supported by a Bid-Securing Declaration.

We accept that we may be debarred from bidding for any framework agreement with a Procuring Entity in Zimbabwe for a period of time to be determined by the Authority, if we are in breach of our obligation(s) under the bidding conditions, because:

- (a) we have withdrawn our Bid during the period of Bid validity; or
- (b) having been notified of the acceptance of our Bid by the Procuring Entity during the period of bid validity, we fail or refuse to execute the framework agreement.

We understand this Bid Securing Declaration will expire if we are not the successful Bidder, either when we receive your notification to us of the name of the successful Bidder, or twenty-eight days after the expiration of our Bid, whichever is the earlier.

|                   |                       | -     |            |
|-------------------|-----------------------|-------|------------|
| Signed            |                       | Name: |            |
| In capacity of:   |                       | Date: | (DD/MM/YY) |
| Duly authorised   | for and on behalf of: |       |            |
| Company           |                       |       |            |
| Address:          |                       |       |            |
|                   |                       |       |            |
| Corporate Seal (v | where appropriate)    |       |            |

{Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all the partners to the Joint Venture that submits the Bid.

**PROCUREMENT REFERENCE NO: CBTD42-24** 

PART 1 BIDDING PROCEDURES

#### PART 3 CONTRACT

### Annex E

# **Contract Agreement**

| Procure | ment Reference:   |
|---------|---|
| THIS CO | NTRACT AGREEMENT is made theday ofyear  |
| BETWEE  | N   |
| (1)     | TelOne (Pvt) Ltd, a corporation incorporated under the laws of Zimbabwe and having its principal place of business at 107 Kwame Nkrumah Avenue, |

Harare (hereinafter called "the Procuring Entity"), and

WHEREAS the Procuring Entity invited Bid for service maintenance contract and has accepted a Bid by the Contractor for the supply of those Goods and Services in the sum of ....... (hereinafter called "the Contract Price").

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are 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) Technical Requirements (including Schedule of Requirements and Technical Specifications);
  - (e) The Contractor's Bid, original Price Schedules and Delivery Schedule;
  - (f) The Procuring Entity's Notification of Contract Award;
- 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.

### **PROCUREMENT REFERENCE NO: CBTD42-24**

### PART 1 BIDDING PROCEDURES

- 4. In consideration of 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 Goods and 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 of the provision of the Goods and 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 t | the Contractor                           |
| Signed:                |  |
|                        |  |
| Name:                  |  |

PROCUREMENT REFERENCE NO: CBTD42-24

PART 1 BIDDING PROCEDURES

### Annex F

# **General Conditions of Contract**

Any resulting contract is subject to the Zimbabwe General Conditions of Contract (GCC) for the Procurement of Goods (copy available on request) except where modified by the Special Conditions below.

# **Special Conditions of Contract**

Procurement Reference Number: CBTD42-24

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

| number of the General Conditions of Confract. |   |
|---|---|
| GCC<br>reference                              | Special Conditions  |
| GCC 7.5                                       | Eligible Countries: Goods from all countries are eligible.  |
| GCC 8.1                                       | Notices: Any notice shall be sent to the following addresses:   |
|   | For the Procuring Entity, the address shall be as given in the Contract document and the contact shall be Desire Tavarwisa at TelOne Runhare House, 107 Kwame Nkrumah Harare, 8 <sup>th</sup> Floor.  |
|   | For the Contractor, the address shall be as given in the Bid and the contact shall be   |
|   | {state name of contact}   |
| GCC 19.1                                      | <b>Liquidated Damages:</b> Liquidated Damages in terms of section 88 of the Act shall apply. In the case of delays in the delivery of goods, the Contractor will be liable to pay damages of 0.5% of contract price per week of delay up to a maximum of 10% of contract value. If 10% is exceeded, the contract may be cancelled |
|   | NB. The contractor will not be charged liquidated damages when the delay in delivery or performance is beyond the contractor's control and is not caused by fault or negligence on the part of the contractor.  |
| GCC 21.2                                      | <b>Packing, Marking and Documentation:</b> The goods shall meet the following special packing requirements. Items should be wrapped to secure against damages either in cardboard boxes or any reasonable package   |
| GCC 22.1                                      | <b>Insurance:</b> The Goods shall be fully insured until full delivery is accepted.   |
| GCC 23.1 &                                    | Inspections and tests: The Purchaser shall have the right at any time to  |

# PROCUREMENT REFERENCE No: CBTD42-24

PART 1 BIDDING PROCEDURES

| GCC<br>reference | Special Conditions   |
|------------------|--|
| 23.2             | inspect work being undertaken in terms of this contract and to reject such work if it is found to be defective or inferior in quality or in non-compliance to the specifications of the Contract. Should any work be so rejected, then the contractor, shall replace or make good to the satisfaction of the Purchaser, at his own expense, without alteration to any of the Contractor's liabilities and obligations under the contract.  |
|                  | Before proceeding to execute any work, the contractor shall, if so requested, obtain the Purchaser's approval of the manner in which the Contractor proposes to carry out any part of the work and shall furnish any drawing or information the purchaser shall require.   |
|                  | The Contractor shall afford the Purchaser all reasonable facilities as may be required to carry out inspections. Any work rejected by the Purchaser shall be marked or segregated in a manner satisfactory to the Purchaser to ensure its identification as rejected work.   |
| GCC 24.1         | <b>Performance security:</b> The Contractor shall provide a performance security of <b>10%</b> of the Contract Price. The performance security shall be denominated in the currency of the Contract and issued by a Bank located in Zimbabwe or a foreign Bank through correspondence with a Bank located in Zimbabwe or from another financial institution acceptable to the Procuring Entity. The format shall be based on the template following the Special Conditions of Contract in this Part. |
| GCC 24.4         | <b>Reduction of performance security:</b> Performance security will not be deducted until full delivery.   |
| GCC 25.1         | Warranty: The period of the warranty shall be 12 months.   |
| GCC 25.6         | Failure to remedy a defect: The period allowed to the Contractor to remedy a defect during the period of the Warranty shall be 1 month   |
| GCC 29.1         | <b>Price adjustments:</b> Any price adjustments will be upon agreement by both parties.  |
| GCC 30.1         | <b>Terms of Payment:</b> The structure of payments shall be: 30 days after delivery.   |
| GCC 31.1         | <b>Contract Administration Fee:</b> 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.   |