STANDARD BIDDING DOCUMENT FOR

DOMESTIC TENDER ZIMRA NCB 56/2022







PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB56/2022

PROCUREMENT REFRENCE NUMBER: DOMESTIC TENDER ZIMRA

NCB56/2022

PROCURING ENTITY: ZIMBABWE REVENUE AUTHORITY

DATE OF ISSUE:

16/09/2022

CLOSING DATE:

24/10/2022



PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB56/2022

Table of Contents

Part 1: Bidding Procedures

Part 2: Statement of Requirements

Part 3: Contract



PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 56/2022

BIDDING PROCEDURES PART 1

PART 1: BIDDING PROCEDURES

References:

References to the Act are to the Public Procurement and Disposal of Public Assets Act [Chapter 22:23] 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 Number: DOMESTIC TENDER ZIMRA NCB 56/2022

Preparation of Bids

You are requested to bid for the Supply, Delivery and Installation of a Biometric Access Control System as 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. Proof of supplier registration with the Procurement Regulatory Authority of Zimbabwe (PRAZ).
- 4. A bid security
- 5. A copy of CR14 now CR6, CR6 now CR5, Certificate of Incorporation.
- A Detailed Company profile
- 7. A Valid Tax Clearance
- 8. At least three traceable reference letters on client letterhead showing bidder's direct experience in the supply, delivery & installation of biometric access control system.

You are advised to carefully read the complete Bidding Document, as well as the General Conditions of 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 and the Bidder's name and any reference number.

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. Where the procurement is divided into lots and packages, only one Bid can be submitted. 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.

Clarification of the bidding document may be requested in writing by any Bidder and should be sent to,

The Director Procurement Zimbabwe Revenue Authority (ZIMRA) 10th Floor, ZB Centre Corner Kwame Nkrumah Ave/ First Street Harare, Zimbabwe.

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 56/2022

PART 1

BIDDING PROCEDURES

Or via Email to procurement@zimra.co.zw

Such queries should be submitted within 5 days from the date of publication and responses to questions / queries will be made in writing to all prospective bidders at least 3 days before tender closing.

Validity of Bids

The minimum period for which the Bidder's bid must remain valid is 90 days from the deadline for the submission of bids.

Site Meeting

There shall be a compulsory site meeting for this tender on 23 September 2022 at 1000hrs CAT. The meeting place shall be ZB Centre, 10th floor, Procurement Office, Corner Kwame Nkrumah & 1st street, Harare.

Submission of Bids

Bids must be submitted in writing in a sealed envelope to the address below, no 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 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, and should be deposited in a tender box situated at the below address. In the event of any discrepancy between the original and the copies, 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:

24/10/2022

1000Hours Deadline Time:

Submission address:

Zimbabwe Revenue Authority 10th Floor, ZB Centre

Corner Kwame Nkrumah Ave/ First Street

Harare; Zimbabwe

Means of acceptance:

Bids in the sealed envelopes shall be deposited in a tender bexes pared 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.

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 56/2022

PART 1 BIDDING PROCEDURES

Bid opening

Due to the Covid 19 pandemic, NO Bidders will be allowed to witness the opening of bids on the closing day.

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.

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 below.

Prices must be quoted as specified in the Price Schedule included in Part 2 Statement of Requirements. In quoting prices, the Bidder is free to use transportation through carriers registered in any eligible country and similarly may obtain insurance services from any eligible country. Prices quoted must include the following costs and components:

(a) For Goods

the price of the Goods and the cost of delivery to the final destination including the relevant INCOTERM, as stated in the Delivery Schedule;

(ii) the custom duties to be paid on the Goods on entry in Zimbahwe, if no liready included;

(iii) Any other applicable import taxes;

(iv) Any sales and other taxes due within Zimbabwe which will be payable on if not already included;

(v) Any rebate or mark-up of the local agent or representative.

(b) for Related Services, (other than inland transportation and other services required to convey the Goods to their final destination), whenever such Related Services are specified in the Schedule of Requirements:

The price of each item comprising the Related Services (inclusive of any applicable taxes).

Bid Security

The Bidder must include Bid Security of ZW\$ 150,000.00 in either of the following forms;

Option 1 ----- A Certified Bank Cheque in the ZIMRA name.

Option 2 -----A Bank Guarantee in the ZIMRA name

Option 3 ----- A Cash Deposit to the Authority PRAZ

The bid security shall be valid for a period of 90 days after the end of the bidding period.

Any bid not accompanied by a Bid Security. where this is a requirement of bidding, will be rejected by the Procuring Entity as non-responsive.

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 56/2022

BIDDING PROCEDURES PART 1

If a bidder chooses options 2 or 3, the following should be noted; Option 2

Submission of bank guarantee

A standard bank Guarantee of ZW\$ 150,000.00 which is valid for 90 days, obtainable from a reputable Registered Commercial Bank redeemable in Zimbabwe.

Please note: 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
- 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.
- 11. All foreign Bank Guarantee to be confirmed by a local corresponding Commercial bank in Zimbabwe.

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 submission of the Performance Bond as specified in the tender document section 1.9

Option 3

If Option 3 is chosen bidders must pay ZW\$ 150,000.00 for the Bid Security that shall be Refundable at the end of the bid validity period plus another ZW\$30,000.00 that shall be non-refundable for cash bid bond establishment fee in line with Part 1V of the Procurement Regulations (S.I.299 of 2021). The amount is payable at Procurement Regulatory Authority of Zimbabwe (PRAZ), 76 Samora Machel Avenue, Harare or to be deposited into the following Account numbers:

1. NON-REFUNDABLE (LOCAL)

BANK NAME:

COMMERCIAL BANK OF ZIMBABWE

ACCOUNT NAME:

PROCUREMENT REGULATORY AUTHORITY OF ZIMBABWE

ACCOUNT NUMBER: 01121064850020

KWAME NKRUMAH

BRANCH:

2. <u>REFUNDABLE</u> (LOCAL)

PROCUREMENT HEAD OFFICE

PO BOX 4360. HARP

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 56/2022

BIDDING PROCEDURES PART 1

BANK NAME:

COMMERCIAL BANK OF ZIMBABWE

ACCOUNT NAME:

PROCUREMENT REGULATORY AUTHORITY OF ZIMBABWE

ACCOUNT NUMBER:

01121064850030

BRANCH:

KWAME NKRUMAH

The Bid Security of a Joint Venture (JV) must be in the name of the JV that submits the Bid. If the JV has not been legally constituted at the time of bidding, the Bid Security must be in the names of all intended partners

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 Regulations and to confirm that the Bid is administratively compliant in terms of section 28 (2) of the Regulations as shown below:
- 2. Technical evaluation to determine substantial responsiveness to the specifications in the Statement of Requirements;
- 3. Financial evaluation to check for possible arithmetic errors on prices.
- 4. Bids failing any stage will be eliminated and not considered in subsequent stages.

Review by the Special Procurement Oversight Committee

Section 54 of the Act provides for review by the Special Procurement Oversight Committee especially sensitive or especially valuable contracts. This requirement will be subject to this review; hence, at least two identical copies of the bid document are required. Where the copies are not identical, the contents of the bid marked original will alone be considered.

Evaluation criteria

1. Eligibility and Qualification Evaluation

valuation Parameter	Compliant / Non-Compliant
 Proof of registration with the Procurement Regulatory Authority of Zimbabwe (2022). 	
2. Valid Tax Clearance Certificate.	THORIT SE
3. Proof of registration with NSSA.	HEAD OFFICE AND SOUPEMENT SOOD HARARE
4. Company Profile with, Certificate of Incorporation, CR6 now CR5 and CR14 now CR6 or other company registration documents	

Administrative and Mandatory Evaluation Criteria

Evaluation Parameter	Compliant / Non-Compliant
----------------------	---------------------------

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 56/2022

KUCU	KENIENT KEI	
ART 1	BIDDING PROCEDURES	
1.	Bid Validity Must be 90 days.	
2.	Bid Security of ZW\$150,000.00	
3.	Special Procurement Oversight Committee (SPOC) fee of ZW\$ 15, 000.00	
4.	Bidders must submit a signed bid submission sheet.	
5.	Bidders must state payment Terms. If the payment terms are not stated it will assumed as the bidder is in concurrence with payment after 30 days of delivery.	
6.	Delivery Period must be stated	
7.	Three Reference Letters on Client letterheads showing direct experience in the supply delivery and installation of biometric access control system.	,

2. Technical Evaluation

Technical evaluation shall be done as per technical specification and Compliance sheet.

3. Financial Evaluation.

This shall be done using the prices submitted by bidders.

HEAD OFFICE
HO 055 1 6 SEP 2022 . 055 HO
PROCUREMENT
PROCUREMENT
PROCUREMENT
PROCUREMENT

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;
- 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.

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 56/2022

PART 1 BIDDING PROCEDURES

Origin of Goods

All goods and related services must have as their country of origin an eligible country, as specified in the Special Conditions of Contract.

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. No alternatives to technical specifications given shall be accepted for evaluation.

Currency

Bids should be priced in United States Dollars (US\$). The currency for evaluation is US\$ and the payment shall be done in ZW\$ at the prevailing Reserve Bank of Zimbabwe Interbank rate.

Award of Contract

The bid, after 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 contract. The proposed award of contract will be by issue of a Notification of Contract Award in terms of section 55 of the Act that 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.

The contract will only be valid subject to payment of annual contract administration fee that is determined when the bid is deemed successful.

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.

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:

- 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: DOMESTIC TENDER ZIMRA NCB 56/2022

BIDDING PROCEDURES PART 1

Bid Submission Sheet

you are attention the less are	Jote to Bidders: Complete this form with all the requested details and submit it as the first page of our 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 atthorisation on this form will confirm that the terms and conditions of this Bid prevail over any thorisation 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 (JV), we will be signed by an authorized representative of the JV on behalf of the JV, and so as to be gally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives. It is may include proprietary information in their Bids which is confidential to their usiness. This may include proprietary information, trade secrets or commercial or financially
bı se	usiness. This may include proprietary information, trade secrets of zerom. ensitive information}.
Ī	Procurement Reference Number:
(Subject of Procurement:
]	Name of Bidder:
	Bidder's Reference Number:
	Date of Bid:
C C	We offer to supply the items listed in the attached Statement of Requirements, 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.
ĭ	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.
1	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: HEAD OFFICE HO 055 16 SEP 2022
	ULT 20// . 05= 110

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB56/2022

PART 2 STATEMENT OF REQUIREMENTS

PART 2: STATEMENT OF REQUIREMENTS

Name of Bidder:

Bidder's Reference Number:

List of Goods and Price Schedule

Currency of Bid:.....US\$

BIDDING DOCUMENT FOR THE SUPPLY, DELIVERY AND INSTALLATION OF BIOMETRIC ACCESS CONTROL FOR ZB CENTRE.

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB56/2022

Lot No	Description of Goods	Quantity ²	Unit of Measurement	Unit Price US\$	Total Price US\$4
				[to be provided by the Bidder]	[to be provided by the Bidder]
1	Biometric Access Control System for ZIMRA ZB CENTRE	1	Each		
VAT					
OTH	IER COSTS				
TOT	AL COSTS				
10.73	A STATE OF THE STA				

Note 1: Bidders must attach the Original Equipment Manufacturer (OEM) certificate to the bidding documents.

Note 2: The description or quantity must indicate the unit of measure where relevant.

Note 3: Unit and total prices must be for delivery through to the final destination stated in Part 1.

Note 4: Include any additional costs, such as installation or commissioning.



PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB56/2022

PART 2

STATEMENT OF REQUIREMENTS

Delivery Schedule

Name of Bidder:

Bidder's Reference Number:

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

LOT No	Description of Goods	Quantity	Physical Unit	Delivery Date Required by Procuring Entity and applicable INCOTERM	Bidder's offered Delivery period
				30 days from last signature date	{to be provided by the Bidder}
1	Biometric Access Control System for ZIMRA ZB COMMAND CENTRE		Each		

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



PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB56/2022

PART 2 STATEMENT OF REQUIREMENTS

Technical Specification and Compliance Sheet

Name of Bidder:

Bidder's Reference Number:

The Goods and Related Services 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)]

4	В			<u>c</u>	
tem No:	Item description an (including applicab	d full technical Spec le standards)	{Confirm full specificate items offered by Bidder compliance of items to column b}	and	
1	ZB COMMSND CENTRE BIOMETRIC ACCESS CONTROL TECHNICAL SPECIFICATIONS Data Contars				
	and second Flo	or ICT Offices: lingle centrally contended by the Biometric Contended by the Biometric Contended by the Biometric Camera should be the Biometric Camera software cam	Storage, windows 10 board and Mouse by e domes and have 6 k, wireless vision cameras, s and day/night ork Video Recorders Hot swappable hard te x hard drives.	SOL COMENSATE CSS NO	18 SED MENO SELLEN
	FIRST FLOO	R			
	Area/Door	No. of Doors	Access Control Required	No. of Cameras	
	Entrance From Lifts	2	Finger print reader in and out	2	
	Stairs (Fire	2	Resettable	4	

PART 2 STATEMENT OF REQUIREM

A	В			С	
Item No:	Item description a (including applica		pecification required	{Confirm full specification of items offered by Bidder and compliance of items to detail in column b}	
	Escape doors)		emergency break glass, Bell 600 magnetic lock, piezo siren bomb, door closer, 3 amp power supply and 7 ah battery.		
	Indoors(Offic e Doors)	29	Finger print reader in and exit non touch		
		FIFTH FLO	OR		
	Area/Door	No. of Doors	Access Control Required	No. of Cameras	
	Entrances from Lifts	2	Finger print reader in and out	2	
	Stairs (Fire Escape doors)	2	Resettable emergency break glass, Bell 600 magnetic lock, piezo siren bomb, door closer, 3 amp power supply and 7 ah battery	4	REVENUE AUTHORITA HEAD GFFICE 6 SEP 2022 . 055 HO
	Indoors(Offic e Doors)	23	Finger print reader in and exit non touch		THE
	Passage doors	1	Finger print reader in and exit non touch		850 DH
	EIGHTH FLO	OOR			
	Area/Door	No. of Doors	Access Control Required	No. Of Cameras	
	Entrances from Lifts	2	Finger print reader in and out	2	
	Stairs (Fire Escape doors)	2	Resettable emergency break glass, Bell 600 magnetic lock, piezo	4	

PART 2	STATEMENT OF REQUIREMENTS
PARI 2	DIALLMENT

ART		FREQUIREMENTS		c	
tem Vo:	Item description and (including applicable)	full technical Sp e standards)	ecification required	items offered	specification of by Bidder and fitems to detail in
			siren bomb, door closer, 3 amp power supply and 7 ah battery		
	Indoors(Offic e Doors)	23	Finger print reader in and exit non touch		
		4	Finger print reader in and exit non touch		
		NINETH FLO	OOR		
	Area/Door	No. of Doors	Access Control Required	No. of Camera s	
	Entrances from Lifts	2	Finger print reader in and out	2	
	Stairs (Fire Escape doors)	2	Resettable emergency break glass, Bell 600 magnetic lock, piezo siren bomb, door closer, 3 amp power supply and 7 ah battery	4	ВЕУЕН <u>UE 4 UTHORIZ</u> НЕДО ОГГІСЕ 6 SEP 2022 055) НО
	Indoors(Offic e Doors)	20	Finger print reader in and exit non touch	n	HE HE HE
	Passage doors	2	Finger print reader in and exit non touch		TIP E
		TENTH FI	LOOR		
	Area/Door	No. of Door	Access Control Required	No. of Camera s	
	Entrances from Lifts	2	Finger print reader in and out	2	
	Stairs (Fire	2	Resettable emergency break glass, Bell 600	4	

PART 2	STATEMENT OF REQUIREMENTS
--------	---------------------------

A	B			C G G G G G G G G G G G G G G G G G G G	
Item No:	Item description and full technical Specification required (including applicable standards)			{Confirm full specification of items offered by Bidder and compliance of items to detail in column b}	
	Escape doors)		magnetic lock, piezo siren bomb, door closer, 3 amp power supply and 7 ah battery		
	Indoors(Offic e Doors)	20	Finger print reader in and exit non touch		
	Passage doors	2	Finger print reader in and exit non touch		
		ELEVENTH F	LOOR		
	Area/Door	No. of Doors	Access Control Required	No. of Camera s	
	Entrances from Lifts	2	Finger print reader in and out	2	9
	Stairs (Fire Escape doors)	2	Resettable emergency break glass, Bell 600 magnetic lock, piezo siren bomb, door closer, 3 amp power supply and 7 ah battery	4	BAE REVENUE AUTHORIZ HEAD OFFICE
	Indoors(Offic e Doors)	22	Finger print reader in and exit non touch		GWILL OH
	Passage doors	6	Finger print reader in and exit non touch		
	TWELVETH FLOOR				
	Area/ Door	No. of Doors	Access Control Required	No. of Cameras	
	Entrances from Lifts	2	Finger print reader in and out	2	
	Stairs (Fire	2	Resettable emergency break glass, Bell 600	4	

PART 2	STATEMENT OF REQUIREMENTS
TARL #	Difficulties

ART				c	
tem No:	B Item description and full technical Specification required (including applicable standards)			{Confirm full specification of items offered by Bidder and compliance of items to detail in column b}	
	Escape doors)		magnetic lock, piezo siren bomb, door closer, 3 amp power supply and 7 ah battery		
	Indoors(Offic e Doors)	2	Finger print reader in and exit non touch		
	Passage doors 8	3	Finger print reader in and exit non touch		
	C. Solution shoul access manageme	d have managent dashboard		(3)	
	D. Solution to em	nbed anti-pass			
			ntion offered for 30	7. C B C J	/ - \
	F. Provide one ye	ear warranty f	i - t- ·	HEAD OFFICE 6 SEP 202 PPCOLREMENT	
			l support which is	T. 70 70 70 70 70 70 70 70 70 70 70 70 70	2
	H. Full package solution offered.			055 HD	
	I. The proposed integrated with t surveillance syst	the current exi tem which is (
	J. Provide room floors and doors	ior seamiess			
		SUMMA			
	Area/Door	No. of Doors	Access Control Required	No. of Cameras	
	Entrances from Lifts	14	Finger print reader in and out	14	
	Stairs (Fire Esc doors)	ape 14	Resettable emergency break glass, Bell 600	28	

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB56/2022

PART 2 STATEMENT OF REQUIREMENTS

A Item No:	Item description and full technical Specification required (including applicable standards)			{Confirm full specification of items offered by Bidder and compliance of items to detail in column b}	
			magnetic lock, piezo siren bomb, door closer, 3 amp power supply and 7 ah battery		
	Indoors(Office Doors)	149	Finger print reader in and exit non touch		
	Passage doors	23	Finger print reader in and exit non touch		

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 tender will be rejected. Bidders must 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 neutral and fair technical requirements and bidder qualifications.

CG.09.2022

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB15/2022

PART 3 CONTRACT

PART 3 CONTRACT

Contract Agreement

Procurement Reference: DOMESTIC TENDER ZIMRA NCB 56/2022

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

BETWEEN

- [insert complete name of Procuring Entity], a [insert description of type of legal (1)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
- [insert name of Contractor], a corporation incorporated under the laws of [insert: (2) 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 Goods and ancillary services, viz., [insert brief description of Goods and Services] and has accepted a Bid by the Contractor for the supply of those Goods and Services in the sum of [insert Contract Price in words and figures, expressed in the Contract currency] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are assigned 1. to them in the General and Special Conditions of Contract referred to below.
- The following documents shall constitute the Contract between the Procuring Entity and 2. 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 REVENUE

(g) [Add here any other document(s)]. HEAD OFFICE 055)HQ 6 SEP 2022 HO (055 P. O. BOX 1360. HAR

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB15/2022

PART 3 CONTRACT

- 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 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

10.00	
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]	



PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB15/2022

PART 3 CONTRACT

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... NCB56/2022

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 7.5	Eligible Countries: Only Zimbabwean companies 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, 10 th Floor ZB Centre, Corner Kwame Nkrumah Avenue and First Street, Harare Zimbabwe.	
	For the Contractor, the address shall be as given in the Bid and the contact shall be {state name of contact}	
GCC 19.1	Liquidated Damages: 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.	



PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB15/2022

PART 3 CONTRACT

GCC reference	Special Conditions
GCC 21.2	Packing, Marking and Documentation: The goods shall meet the following special packing requirements in addition to the general requirements stated in GCC clause 21.1
	The documents to be furnished by the Contractor are:
	1. A negotiable bill of lading when the goods are coming by sea
	2. An airway bill, when the goods are coming by Air
	3. A road consignment note, when the goods are coming by road
	4. Insurance certificate,
	Sample provision - For Goods supplied from abroad:
	Upon shipment, the Contractor shall notify the Procuring Entity and the insurance company in writing of the full details of the shipment. In the event of Goods sent by airfreight, the Contractor shall notify the Procuring Entity a minimum of forty-eight (48) hours ahead of dispatch, the name of the carrier, the flight number, the expected time of arrival, and the waybill number. The Contractor shall email and then send by courier the following documents to the Procuring Entity, with a copy to the insurance company:
	(i) one original and two copies of the Contractor's invoice, showing the Procuring Entity as the consignee; the Contract number, Goods description, quantity, unit price, and total amount. Invoices must be signed in original;
	(ii) one original and two copies of the negotiable, clean, on-board through bill of lading marked "freight prepaid" and showing Procuring Entity as the consignee and Notify Party as stated in the Contract, with delivery through to final destination as per the Schedule of Requirements and two copies of non-negotiable bill of lading, road consignment note, truck or air waybill, or multimodal transport document, marked "freight prepaid" and showing delivery through to final destination as per the Schedule of Requirements;
	(iii) two copies of the packing list identifying contents of each package;
	(iv) copy of the Insurance Certificate, showing the Procuring Entity as the beneficiary;
	 (v) one original of the manufacturer's or Contractor's Warranty Certificate covering all items supplied;
	(vi) original copy of the Certificate of Inspection furnished to the Contractor by the nominated inspection agency and six copies [state whether inspection is required];
	(vii) [any other procurement-specific documents required for delivery/payment purposes].
	(vi) original copy of the Certificate of Inspection furnished to the Contractor by the nominated inspection agency and succepted Alberta pection is required);
	(vii) [other procurement-specific documents required for axlivery/payment purposes]. HEAD OFFICE for axlivery/payment
	PAGE 23 of 26 PROCUREWENT PAGE 23 of 26 PROCUREWENT PROCUREWENT

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB15/2022

PART 3 CONTRACT

PART 3	CONTRACT			
GCC reference	Special Conditions			
	Upon or before delivery of the Goods, the Contractor shall notify the Procuring Entity in writing and deliver the following documents to the Procuring Entity:			
	(i) one original and two copies of the Contractor's invoice, showing the Proce Entity, the Contract number, Goods' description, quantity, unit price, and amount. Invoices must be signed in original;			
	(ii) two copies of delivery note, road consignment note, truck or air waybill, or multimodal transport document showing Procuring Entity as the consignee and delivery through to final destination as stated in the Contract;			
	(iii) copy of the Insurance Certificate, showing the Procuring Entity as the beneficiary;			
	(iv) four copies of the packing list identifying contents of each package;			
	(v) one original of the manufacturer's or Contractor's Warranty certificate covering all items supplied;			
	The above documents shall be received by the Procuring Entity before arrival of the Goods and, if not received, the Contractor will be responsible for any consequent expenses.			
	HO 055 1 6 SEP 2022 055) HO PROGUREMENT PROCUREMENT P			
	Page 24 of 26			

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB15/2022

PART 3 CONTRACT

GCC reference	Special Conditions	
GCC 22.1	Insurance: The Goods shall be insured in accordance with the specified Incoterms.	
GCC 23.1 & 23.2	Inspections and tests: the tests and/or inspections of the Goods and Related Services that the Contractor is required to carry at its own expense are: 100% inspection on technical compliance.	
GCC 24.1	Performance security:	
	After the award of the tender, and before the contract is signed; the winning bidder must furnish ZIMRA with performance guarantee within 14 days after notification of the award. This guarantee will be in the form of a Performance Bond or guarantee equivalent to the value of 10% of the total cost of the supplier's proposal, valid for the duration of the contract and endorsed by a registered reputable Commercial Bank	
GCC 24.4	Reduction of performance security (Not applicable)	
GCC 25.1	Warranty: The period of the warranty shall be one (1) year manufacturer warranty.	
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 (30) days	
GCC 29.1	Price adjustments: The following price adjustments are applicable.	
	When the application of price adjustment would modify the initial price by more than twenty per centum or would modify the balance owing under the contract by more than twenty per centum, the procuring entity may terminate the contract	
GCC 30.1	Terms of Payment: The structure of payments shall be:	
	Acceptance: The Contract Price shall be paid to the Contractor within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Procuring Entity.	
	Payment will be made to local suppliers in Zimbabwe Dollars (ZWL\$) at the prevailing RBZ Auction rate on the date of payment.	
	n the event that advance payment is required, the Contractor must avail a bank guarantee of the equivalent amount from a reputable registered commercial bank redeemable in Zimbabwe.	
GCC 31.1	Contract Administration Fee: The Contract Administration Fee set out in Part VI of the Public Procurement and Disposal of Public Assets (General) (Amendment) Regulations, S.I. 299 of 2020 is due upon the signing of the Contract and the applicable Fee ZW\$91,500.00 for International biddens by a harmonic HEAD OFFICE	

HO 055 1 6 SEP 2022 055 HO

P. O. BOX 4360. HARAR

Page 25 of 26

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB15/2022

PART 3 CONTRACT

Bank Guarantee for Performance Security

[This is the format for the Performance Security to be is with GCC 18.1]	ssued by a commercial bank in	Zimbabwe in accordance
Contract No:	Date:	
То:		
[Name and address of Procuring Entity]		

PERFORMANCE GUARANTEES No:

We have been informed that [name of supplier] (hereinafter called "the Supplier") has undertaken, pursuant to Contract No [reference number of Contract] dated [date of Contract] (hereinafter called "the Contract") for the supply of [description of goods and related services] under the Contract.

Furthermore, we understand that, according to your conditions, Contracts must be supported by a performance guarantee.

At the request of the Supplier, we [name of bank] hereby irrevocably undertake to pay you, without cavil, delay or argument, any sum or sums not exceeding in total an amount of [insert amount in figures and in words] upon receipt by us of your first written demand accompanied by a written statement that the Supplier is in breach of its obligation(s) under the Contract conditions, without you needing to prove or show grounds or reasons for your demand of the sum specified therein.

This guarantee is valid until full recovery of the entire sum of money above stated, consequently, we must receive at the above-mentioned office any demand for payment under this guarantee in case of default.

Signature	Signature

