

**BIDDING DOCUMENT FOR THE PROVISION OF CASH IN TRANSIT  
SECURITY SERVICES**

**PROCUREMENT REFERENCE NO: ZIMRA TENDER NO. NCB 25/2023 (RE-TENDER)**

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**Government of Zimbabwe**

**BIDDING DOCUMENT**

**FOR**

**THE PROCUREMENT OF NON-CONSULTANCY SERVICES**

**NATIONAL TENDER**

**ZIMRA NCB 25/2023**



**December 2023**

**BIDDING DOCUMENT FOR THE PROVISION OF CASH IN TRANSIT  
SECURITY SERVICES**

**PROCUREMENT REFERENCE NO: ZIMRA TENDER NO. NCB 25/2023 (RE-TENDER)**

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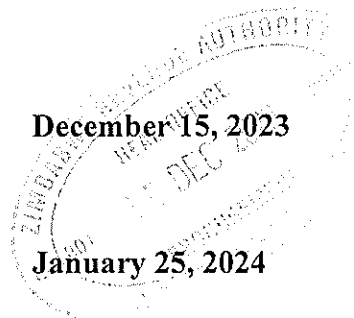
**Provision of Cash In Transit Security Services**

**Procurement Reference Number: ZIMRA TENDER NO. NCB 25/2023**

**Procuring Entity: Zimbabwe Revenue Authority**

**Date of Issue: December 15, 2023**

**Closing Date: January 25, 2024**



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SECURITY SERVICES**

**PROCUREMENT REFERENCE NO: ZIMRA TENDER NO. NCB 25/2023 (RE-TENDER)**

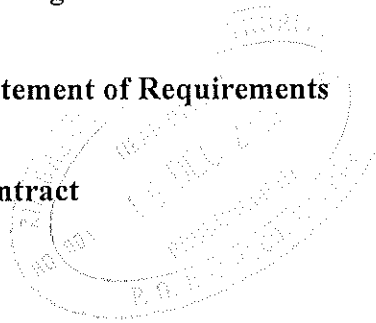
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**BIDDING DOCUMENT FOR THE PROVISION OF CASH IN TRANSIT SECURITY SERVICES.**

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**PART 1 BIDDING PROCEDURES**

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**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.

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**Preparation of Bids**

You are requested to bid for the Provision of Cash in Transit Services as specified in the Statement of Requirements, by completing and returning the following documentation:

1. the Bid Submission in this Part;
2. a copy of documentation necessary to demonstrate your eligibility in terms of section 28(1) of the Regulations
3. Supplier Registration number showing that you are registered with the Procurement Regulatory Authority of Zimbabwe;
4. A copy of Certificate of Incorporation, CR14, CR6, Company Profile, Current tax Clearance Certificate and VAT registration Certificate, Proof of registration with the Procurement Regulatory Authority of Zimbabwe,
5. Proof of current registration with the Ministry of Home Affairs must be attached.
6. Proof of current firearm licenses is required.
7. POTRAZ Private Mobile Radio License
8. Proof of NEC Security Sector Membership.
9. Proof of Affiliation Membership, for example, SAZ or ZINSA etc.
10. Bidder should have at least five (5) years working experience with demonstration of handling financial related institutions.
11. Suitable armoured all-terrain vehicles.
12. Bid Securing Declaration.
13. Proof of payment of administration fees for bids subject to review by the Special Procurement Oversight Committee.

You are also required to pay the administration fee of **US\$350.00** payable by bidders for bids subject to prior review by the Special Procurement Oversight Committee (SPOC) in terms of section 54 of the Act and as set out in Part IV of the Fifth Schedule to the Regulations. The above stated fees shall be paid directly to the Procurement Regulatory Authority of Zimbabwe and bidders are required to enclose the proof of payment of the Administration fee together with their bids.

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**PART 1 BIDDING PROCEDURES**

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**For Bank Transfers, use the below details:**

**Non Refundable (Local)**

Bank Name:	Commercial Bank of Zimbabwe
Account Name:	Procurement Regulatory Authority of Zimbabwe
Account Number:	01121064850020
Branch:	Kwame Nkrumah

**FCA Account (foreign deposits)**

Bank Name:	Commercial Bank of Zimbabwe
Account Name:	Procurement Regulatory Authority of Zimbabwe
Account Number:	01121064850040
Branch:	Kwame Nkrumah

You are advised to carefully read the complete Bidding Document, as well as the General Conditions of Contract which are available on the PRAZ'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.

**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**

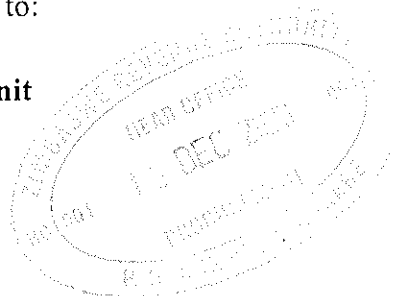
Clarification of the bidding document may be requested in writing by any bidder by on or before **December 27, 2023** and should be sent to:

**The Director, Procurement Management Unit**

10<sup>th</sup> Floor ZB Centre  
First Street/Kwame Nkrumah Avenue  
Harare

Or

Email: [procurement@zimra.co.zw](mailto:procurement@zimra.co.zw).



*To note is that queries raised after the cutoff date shall not be responded to. Note: It shall be the responsibility of the potential bidders to ensure that any clarification emails are confirmed receipt by the procuring entity.*

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**PART 1 BIDDING PROCEDURES**

**Pre-bid meeting**

There is **no** pre-bid meeting for this tender.

**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.

**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:	<b>January 25, 2024</b>	Deadline Time:	<b>10:00 hours Harare Time GMT+2 hours</b>
Submission address:	<b>The Director, Procurement Management</b> Zimbabwe Revenue Authority (ZIMRA) 10 <sup>th</sup> Floor, ZB Centre Corner Kwame Nkrumah Ave/First Street Harare, Zimbabwe		
Means of acceptance:	of Bids in the sealed envelopes shall be deposited in a tender box situated at the above address. All the bidders should record their bids in the tender submission register situated thereto, in the format prescribed in the register.		

**Bid opening**

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

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**PART 1 BIDDING PROCEDURES**

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**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. However, bidders may provide their proposed delivery period.

**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
  - (i) 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 Zimbabwe, if not already included;
  - (iii) Any other applicable import taxes;
  - (iv) any sales and other taxes due within Zimbabwe which will be payable on the Goods, 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 complete a **Bid Securing Declaration** form attached hereon.

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.

# BIDDING DOCUMENT FOR THE PROVISION OF CASH IN TRANSIT SECURITY SERVICES.

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## PART 1 BIDDING PROCEDURES

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### 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.
2. Technical evaluation to determine substantial responsiveness to the specifications in the Statement of Requirements;
3. Financial evaluation and comparison to determine the evaluated price of bids and to determine the lowest evaluated bid.

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

### 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 procurement requirement is subject to review by the Special Procurement Oversight Committee 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. Bidders are required to pay administration of **US\$350.00** for contracts subject to review by the Special Procurement Oversight Committee.

### Evaluation criteria

The Procuring Entity's evaluation of a Bid will take into account, in addition to the Bid Price, the following criteria and methodologies.

- (a) **Delivery schedule:** The specified Goods are required to be delivered by the date indicated in the Delivery Schedule in Part 2. Bids offering delivery after the date shall be treated as non-responsive.
- (b) **Deviation in payment schedule:** The payment schedule is stated in the Special Conditions of Contract (SCC) in Part 3. A Bidder may propose a deviation from the schedule and if the deviation is considered acceptable to the Procuring Entity, the Bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the Bid as compared with those stipulated in the SCC, at the rate of interest indicated by the Reserve Bank of Zimbabwe on the closing date for submission of bids.

### 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;



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- 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.

Participation in this bidding procedure is open to Zimbabwean bidders:

*1. Eligibility Criteria*

<i>Evaluation Parameter</i>	<i>Compliant/Non-Compliant</i>
1. Supplier Registration number showing that you are registered with the Procurement Regulatory Authority of Zimbabwe;	
2. A copy of Certificate of Incorporation, CR14, CR6, Company Profile, Current tax Clearance Certificate and VAT registration Certificate, Proof of registration with the Procurement Regulatory Authority of Zimbabwe,	
3. Proof of current registration with the Ministry of Home Affairs must be attached.	
4. Proof of current firearm licenses is required.	
5. POTRAZ Private Mobile Radio License	
6. Proof of NEC Security Sector Membership.	
7. Proof of Affiliation/Membership, for example, SAZ or ZINSA etc.	

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**PART 1 BIDDING PROCEDURES**

*2. Technical Evaluation Criteria*

The Technical Specifications Sheet details the **minimum specification** of the services 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.

<i>Evaluation Parameter</i>	<i>Compliant/Non-Compliant</i>
1. The Bid Submission in this Part.	
2. Bid Validity of <b>90</b> days.	
3. A fully completed & signed Bid Securing Declaration.	
4. Payment of Special Procurement Oversight Committee (SPOC) Fees	
5. A minimum of three (3) references in the form of reference letters on client letterhead indicating relevant experience in the Provision of Cash In Transit Security Services.	
6. Bidder should have at least five (5) years' experience in the Provision of Cash In Transit.	
7. Bidders to have a <b>Public Liability Insurance of USD150,000.00 or Zimbabwean Dollars equivalent bank rate.</b>	
8. Bidders <b><u>must</u></b> submit a completed Technical Specification & Compliance Sheet	
9. Proof of ownership or lease agreements of a fleet of armoured vehicles <b><u>must</u></b> be submitted for consideration (bidders <b><u>must</u></b> avail copies of vehicle registration books, <b>where applicable</b> ) or confirm ownership of armoured vehicles through a letter on a company letterhead	
10. Bidder <b><u>must</u></b> provide proof of training in firearms handling (attach proof staff is trained)	
11. Bidders <b><u>must</u></b> complete the cost breakdown and ensure the quoted prices meet the minimum NEC rates for the security sector industry (attach the most recent Collective Bargaining Agreement)	

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|---|--|
| 12. History of the past engagements with ZIMRA. <b>Only</b> applicable to bidders once engaged with the Authority & failure to make such declaration detailing how the contract was administered will lead to automatic disqualification. |  |
| 13. Proof of payment of administration fees for bids subject to review by the Special Procurement Oversight Committee.  |  |

**Currency**

Bids should be priced *exclusively* in United States Dollars (US\$). The currency of evaluation will be United States Dollars (US\$) and the currency of payment will be the Zimbabwean Dollars, using the prevailing interbank exchange rates published by the Reserve Bank of Zimbabwe on the date of payment, see <http://www.rbz.co.zw/>.

**Award of Contract**

The lowest evaluated 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 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.

**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:

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.

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**PART 1 BIDDING PROCEDURES**

**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 completed Statement of Requirements and any other documents requested in Part 1. 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 must 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 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.

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:**

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

**BIDDING DOCUMENT FOR THE PROVISION OF CASH IN TRANSIT SECURITY SERVICES.**

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**PART 3      CONTRACT**

**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:  
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 contract 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 Contract.

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.

<b>Signed</b> .....	<b>Name</b> .....
<b>In capacity of:</b> .....	<b>Date:</b> .....(DD/MM/YY)
<b>Duly authorised for and on behalf of:</b>	
<b>Company</b> .....	
<b>Address:</b> .....	
.....	
<b>Corporate Seal (where appropriate)</b>	

*{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.*

**BIDDING DOCUMENT FOR THE PROVISION OF CASH IN TRANSIT SECURITY SERVICES.**

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**PART 3      CONTRACT**

**PART 2: STATEMENT OF REQUIREMENTS**

**List of Services and Price Schedule**

Procurement Reference Number: \_\_\_\_\_

Bidder's Name: \_\_\_\_\_

Bidder's Reference Number: \_\_\_\_\_

Currency of Bid: **USD**

**DURATION OF THE CONTRACT IS 24 MONTHS**

Item No <sup>1</sup>	Description of Services	Input Quantity	Unit of Measure	Unit Rate	Monthly Price <sup>1</sup>	Total Price <sup>2</sup>
Lot 6	Mt Selinda CIT Services					
Lot 8	Kanyemba CIT Services					
Lot 9	Mukumbura CIT Services					
Lot 10	Nyamapanda CIT Services					
Lot 11	Kariba CIT Services					
Any other additional costs <i>(be specific.)</i>						
VAT						
Total						

**Mandatory Notes:**

**Note 1:** Include VAT and other taxes applicable.

**Note 2:** No limit on the maximum number of lots a bidder can participate.

**Note 3:** Award premised on a lot-by-lot basis.

**Note 4:** All requirements shall be subject to confirmation after contract award whereas any identified non-conformity will lead to the ultimate termination of the contract.

**BIDDING DOCUMENT FOR THE PROVISION OF CASH IN TRANSIT SECURITY SERVICES.**

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**PART 3 CONTRACT**

**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)]*

**The following are basic mandatory requirements for all security guards and will be evaluated upon – bidders to submit a statement of commitment and/or compliance on each requirement:**

<i>A</i>		<i>B</i>	<i>C</i>
<i>Item No.</i>	<i>Description</i>	<i>MINIMUM technical Specification required (or Equivalent of) (including applicable standards) weight for items to be ferried</i>	<i>{Confirm full specification of items offered by Bidder and compliance of items to detail in column b}</i>
1.	Training	All guards must have proof of formal training in weapon/firearm handling	
2.	Criminal Vetting	All guards must have proof of valid criminal vetting from the ZRP at engagement.	
3.	Uniform	All guards must have appropriate gear – meaning that they should wear full uniform from head to toe – neither own hats nor shoes even when it is cold. They should therefore have appropriate gear for all weather with common identity-like trench coats in winter. This is important for common identity and standard. Guards should have safety shoes or boots. It would be important for all guards to have handcuffs, baton sticks, torches and whistles.	
4.	Insurance Cover for Liability	Direct compensation for any losses/burglaries or destruction of goods/property guarded will be the responsibility of the security company. Proof of relevant insurance cover to be submitted.	
5	Transport	Appropriate transport should be provided for CIT services and reaction such as high powered, all terrain vehicles.	

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**PART 3 CONTRACT**

- |     |                     |   |
|-----|---------------------|---|
| 6.  | Security Reviews    | Occurrences or observations books should be available for inspection by client management and for downloading into consolidated records for security review purposes. |
| 7.  | Supervision         | The winning bidder must provide sufficient security service supervision.  |
| 8.  | Code of Conduct     | Submission of copy of Employee Code of Conduct expected. Expect due diligence inspections of shortlisted companies.   |
| 9.  | Staff Welfare       | Winning bidder to make a commitment statement to pay guards salaries on agreed dates monthly or provide a schedule on pay dates to client.                            |
| 10. | Specific Experience | The contracted security company must have at least five (5) years' experience in the provision of related cash in transit services (evidence based).                  |

**Insurance and Other Mandatory Requirements for Security Services**

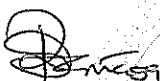
1) A Public Liability Insurance of **US\$150,000.00** or **ZWL equivalent** at official interbank exchange rate must be submitted with the bid. Failure to provide insurance will lead to automatic disqualification. This Public Liability Insurance threshold shall be verified by Insurance Pension Commission (IPEC) for authenticity

2) Subletting/ Subcontracting

No part of the contract shall be assigned or sub-contracted by the Contractor without the prior written permission of ZIMRA. This permission that will not be unreasonably withheld, shall not in any way be interpreted as releasing the Contractor from his/her liabilities and obligations under the contract.

**NB: The tender award to be communicated to bidder on time before the date of assumption of contract – this should allow service provider ample time to mobilise all contract resources and deploy in time for beginning of new contract.**

**Declaration by the Accounting Officer:**

  
.....

8/12/2023  
.....

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



**BIDDING DOCUMENT FOR THE PROVISION OF CASH IN TRANSIT SECURITY SERVICES.**

**PROCUREMENT REFERENCE NO: ZIMRA TENDER NO. NCB 25/2023 (RE TENDER)**

**PART 3 CONTRACT**

**CONTRACT AGREEMENT**

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

**Procurement Reference: ZIMRA Tender No. NCB 25/2023 (RE TENDER)**

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

BETWEEN

- (1) Zimbabwe Revenue Authority (ZIMRA) a corporate body established by the Revenue Authority Act (Chapter 23:11) having its principal offices at 6<sup>th</sup> floor ZB Centre, Corner Kwame Nkrumah Avenue and First Street Harare (hereinafter called "the Procuring Entity"), and
- (2) *[TBA]*, 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., **Provision of Insurance Services** and has accepted a Bid by the Contractor for the performance of those Services in the sum of *[insert Contract Price in words and figures, expressed in the Contract currency]* (hereinafter called "the Contract Price").

THE PROCURING ENTITY AND THE CONTRACTOR AGREE AS FOLLOWS:

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

**BIDDING DOCUMENT FOR THE PROVISION OF CASH IN TRANSIT SECURITY SERVICES.**

**PROCUREMENT REFERENCE NO: ZIMRA TENDER NO. NCB 25/2023 (RE TENDER)**

**PART 3 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.

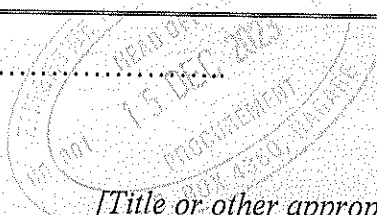
IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed in accordance with the laws of Zimbabwe on the day, month and year indicated above.

**For and on behalf of the Procuring Entity**

Signed:	.....
Name:	
In the capacity of:	<i>[Title or other appropriate designation]</i>

**For and on behalf of the Contractor**

Signed:	.....
Name:	
In the capacity of:	<i>[Title or other appropriate designation]</i>



# BIDDING DOCUMENT FOR THE PROVISION OF CASH IN TRANSIT SECURITY SERVICES.

PROCUREMENT REFERENCE NO: ZIMRA TENDER NO. NCB 25/2023 (RE TENDER)

PART 3 CONTRACT

## 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: NCB 25/2023 RE TENDER

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

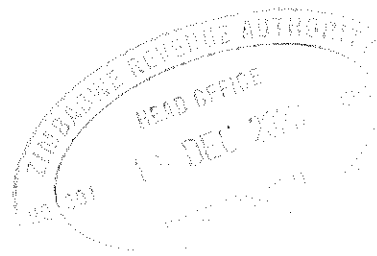
GCC reference	Special Conditions
GCC 3.6 and 8.1	<p><b>Authorised representatives:</b></p> <p>1. The authorised representative of the Procuring Entity is</p> <p><b>Director, Procurement Management Unit</b> Zimbabwe Revenue Authority, 10<sup>th</sup> Floor, ZB Centre, Corner First Street/Kwame Nkrumah Avenue, Harare, Zimbabwe</p> <p><b>Switchboard:</b>+263 242 790 811-4 Ext. 317, <b>Mobile:</b>+263 719 526 953,  <b>Direct:</b> +263 242 773 040</p> <p><b>E-Mail:</b> <a href="mailto:procurement@zimra.co.zw">procurement@zimra.co.zw</a></p> <p>2. The authorised representative of the Contractor is {names and contact details, including address for delivery of notices}.</p>
GCC 7.4	<p><b>Ineligible countries:</b> Only Zimbabwean companies are legible to participate</p>
GCC 18.1	<p><b>Liquidated Damages:</b> Liquidated Damages in terms of section 88 of the Act shall apply. In the case of delays in the delivery or non-performance, 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</p> <p><b>NB.</b> 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.</p>
GCC 19.1	<p><b>Commencement of Services:</b> The date or period of time for commencement of services is from date of contract signature</p>

**BIDDING DOCUMENT FOR THE PROVISION OF CASH IN TRANSIT SECURITY SERVICES.**

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**PART 3      CONTRACT**

<b>GCC 20.1</b>	<b>Completion of Services:</b> The date for completion of Services or the period within which the Services are required to be performed is twenty (24) months from the effective date of appointment
<b>GCC 22.3</b>	<b>Payment schedule:</b> The structure of payments shall be:  (On Acceptance: The Contract Price shall be paid to the Contractor within thirty (30) days after the date of the acceptance certificate for the respective services issued by the Procuring Entity.  For any other necessary payments, the Contractor must avail a bank guarantee of the equivalent amount from a reputable registered commercial bank redeemable in Zimbabwe.
<b>GCC 23.1</b>	<b>Price adjustment:</b> Prices will be fixed for the Contract Period
<b>GCC 24.2</b>	<b>Payment procedure:</b> Transfer or RTGS
<b>GCC 24.1</b>	<b>Performance Security:</b> Not Applicable
<b>GCC 28.1</b>	Insurance to be taken out by the Contractor: <b>Public Liability Insurance</b>
<b>GCC 35.1</b>	<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.



**BIDDING DOCUMENT FOR THE PROVISION OF CASH IN TRANSIT SECURITY SERVICES.**

**PROCUREMENT REFERENCE NO: ZIMRA TENDER NO. NCB 25/2023 (RE TENDER)**

**PART 3      CONTRACT**

**Annexure A**

**DEPLOYMENTS**

**Cash In Transit (C.I.T) services will be required at the following sites/stations:**

<i>Station</i>	<i>Site</i>	<i>Day Guards</i>	<i>Night Guards</i>	<i>Days</i>	<i>Dog[s]</i>	<i>Gun[s]</i>	<i>Coverage</i>
Kanyemba	CIT Services	n/a	n/a	Once per month	n/a	n/a	Distance from Kanyemba to Guruve ( 185km) to and from 370km
Mukumbura	CIT Services	n/a	n/a	Twice every month	n/a	n/a	Distance from Mukumbura to Mount Darwin( 105km) to and fro 210km
Nyamapanda	CIT Services	n/a	n/a	Daily except Sundays	n/a	n/a	Distance from Nyamapanda Border Post to Kotwa ( 20km) to and from 40km
Kariba	CIT Services	n/a	n/a	Daily except Sundays	n/a	n/a	Distance from Kariba Border Post to Nyamhunga ( 15km) to and from 30km
Mt Selinda Border Post	CIT Services	n/a	n/a	Fridays Only	n/a	n/a	36km single trip to Chipinge

**BIDDING DOCUMENT FOR THE PROVISION OF CASH IN TRANSIT SECURITY SERVICES.**

PROCUREMENT REFERENCE NO: ZIMRA TENDER NO. NCB 25/2023 (RE TENDER)

PART 3 CONTRACT

**ANNEXURE “B”**

*Note to Bidders: Complete the currency of your quotation and the unit and total rates for each item listed below.*

Currency of Quotation/Contract: \_\_\_\_\_ USD

Bidders should clearly show the breakdown of associated costs required, as given in the table below. *Failure to provide this will lead to automatic disqualification.*

Item	Provision of Cash In Transit & Static Security Services for a period of 2 years	Qty	Unit Rate	Total Monthly Fee	Cost element as a % of sum (supervisory and staff costs)
1	Management Costs				
2	Supervisory Costs				
3	Staff Costs (basic), Holiday and Sick pay (Attach NEC Rates)				
4	Cover for Staff absences				
5	Repair, Recruitment and vetting costs				
6	Training (basic)				
7	Training (Specific to contract)				
8	Uniforms				
9	Equipment				
10	Consumables (please specify)				
11	Insurances				
12	Other direct costs (please specify)				
13	Other overheads (please specify)				
14	Profit				
Monthly Service Fee Incl. VAT in USD					
Annual Service Fee Incl. VAT in USD					

For and on behalf of the Contractor

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