Government of Zimbabwe

STANDARD REQUEST FOR PROPOSALS

For the

05 MARCH 2021

PROCUREMENT REFERENCE No: ZIMRA RFP 03/2021

Standard Request for Proposals for the Selection of Consultants to: PROVISION OF PSYCHOMETRICS SERVICES TO ZIMRA FOR THE YEAR 2021

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Procurement Reference No: ZIMRA RFP 03/2021

Procurement Reference No: Zalvana R. 1 Procuring Entity: ZIMBABWE REVENUE AUTHORITY

HO (DOE)

Date of Issue: 05 MARCH 2021

Date of submission: 26 MARCH 2021

PROCUREMENT REFERENCE No: ZIMRA RFP 03/2021

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PART 1: PROPOSAL PROCEDURES

PART 1: REQUEST FOR PROPOSALS 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, 2018 (Statutory Instrument No. 5 of 2018). The terms and requirements in the Act and Regulations govern the submission of Proposals and should be read by all Consultants.

Preparation of Proposals:

Only consultants registered with the Procurement Regulatory Authority of Zimbabwe in terms of section 4 of the Regulations are eligible to participate.

You are requested to submit a Proposal to provide the consulting services detailed in the Statement of Requirements by submitting separate technical and financial proposals, as detailed below. The standard forms contained within this Request for Proposals may be retyped for completion but the Consultant is responsible for their accurate reproduction.

You are advised to read carefully the complete Request for Proposals document, including the Special Conditions of Contract in Part 3, as well as the Contract Agreement and the General Conditions of Contract for Consultancy Services (available on the Authority's website or on request), before preparing your proposal. Part 3: Contract Agreement is provided not for completion at this stage but to enable Consultants to note the Contract terms they will enter into if their bid is successful.

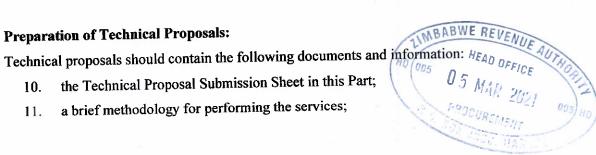
Number of bids allowed

No Consultant may submit more than one bid, either individually or as a joint venture partner in another bid, except as a subcontractor. A conflict of interest will be deemed to arise if bids are received from more than one Consultancy owned, directly or indirectly, by the same person.

Bidders are also required to submit the following documents for eligibility;

- Proof of registration with the Procurement regulatory Authority of Zimbabwe 1.
- a copy of your current and valid tax clearance certificate; 2.
- Company Profile 3.
- Certificate of Incorporation, CR6 and CR14 or other company registration documents. 4.
- Completed and signed bid securing declaration form. 5.
- Completed Bid Submission Sheet in this Part; 6.
- Completed the Statement of Requirements in Part 2; 7.
- Bid validity period of 60 days 8.
- Bidders must provide a minimum of three (3) references (or reference letters) showing 9. bidders' direct experience in the successful provision of similar services.

- a brief methodology for performing the services; 11.



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PART 1: PROPOSAL PROCEDURES

- a workplan, showing the inputs of all key staff;
- 13. CVs of key staff;
- 14. a summary of your experience in similar assignments, together with the names and contact details of persons connected with these assignments who will provide references;

Preparation of Financial Proposals:

Financial proposals should contain the following documents and information:

- 1. the Financial Proposal Submission Sheet in this Part;
- the Breakdown of Contract Price form in this Part, showing all costs for the assignment, broken down into fees and reimbursable costs;

Basis of Pricing and Payment:

The contract will not be a lump sum contract.

Clarification of the request for proposals document may be requested in writing by any Consultant up to 22 February 2021 and should be sent to:

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

Or via Email to procurement@zimra.co.zw

Responses to questions / queries will be made in writing to all prospective bidders by 22 March 2021

Validity of Proposals:

The minimum period for which the Consultant's proposal must remain valid is 60 Days from the deadline for submission of proposals.

Sealing and marking of Proposals:

The technical and financial proposals should be sealed in separate envelopes, both clearly marked with the Procurement Reference Number above, the Consultant's name, the name of the Procuring Entity and either "Technical Proposal" or "Financial Proposal" as appropriate.

Both envelopes should be enclosed in a single outer envelope, clearly marked with the Procurement Reference Number above, the Consultant's name and the name of the Procuring Entity. All the two envelopes should be sealed in such a manner that opening and resealing cannot be achieved undetected. The single outer envelope make a single full bid.

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.

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Submission of Proposals:

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Proposals should be submitted to the address below, no later than the date and time of the deadline below. Late proposals will be rejected. The Procuring Entity reserves the right to extend the proposal submission deadline but will notify all consultants invited to submit proposals of the amended proposal submission deadline

Date for Submission:

26 MARCH 2021

Time of Submission

10 00 Hours (local time).

Address for submission:

Zimbabwe Revenue Authority

Reception Area, 6th Floor, ZB Centre

Corner Kwame Nkrumah Ave/ First Street

HQ (005

Harare, Zimbabwe.

Means of acceptance:

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.

Opening of Proposals:

The technical proposals will not be opened in public immediately following the deadline for submission. Financial proposals will be kept unopened and the evaluation committee will have no access to financial information until the technical evaluation is concluded.

Financial proposals of rejected bids will be returned unopened. Financial proposals for accepted bids will be opened in public on the date specified in the notice of results for the technical evaluation.

WITHDRAWAL, AMENDMENT OR MODIFICATION OF PROPOSALS:

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

Evaluation of Proposals:

The evaluation of proposals will use the Quality and Cost Based Selection (QCBS) evaluation methodology as detailed below:

Quality and Cost Based Selection (QCBS):

- 1. Preliminary examination to confirm that all documents required have been provided, to confirm the eligibility of consultants and to confirm that the Consultant has accepted all terms and conditions without material deviation or reservation;
- 2. Technical evaluation to assess the technical quality of proposals against the criteria below, to determine the technical score for each proposal and to determine which proposals reach the minimum technical score given below; and
- 3. Financial evaluation to determine the financial score of each proposal, to weight the technical and financial scores and to determine the total score of each proposal.

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

Technical Evaluation Criteria:

Proposals will be awarded scores out of the maximum number of points indicated below for each of the following criteria:

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PROCUREMENT REFERENCE NO: ZIMRA F PART 1: PROPOSAL PROCEDURES	RFP 03/2021
Methodology Proposed	[30] points HO (005 0 5 1
Key Personnel	[30] points PROCUREMENT 003 110
Specific experience	[40] points O BOY REALENT 403 10
To	tal: 100 points 4360, HARARE

The minimum technical qualifying score required to pass the technical evaluation is 80 points.

Financial Criteria:

Financial scores will be determined by awarding 100 points to the lowest priced proposal and giving all other proposals a score which is proportionate to this.

Total scores will be determined using a weighting of 80% for technical proposals and a weighting of 20% for financial proposals."

Bidders shall be required to provide separate price for managerial and supervisory level per individual

Currency:

Proposals must be priced in both Zimbabwean Dollars and United States Dollars at the prevailing auction rate. Payment will be made in Zimbabwean Dollars at the prevailing auction rate.

Recommendation for Award:

The proposal with the highest total score will be recommended for award of contract, subject to any negotiations required.

Award of contract:

Award of contract will be by placement of a contract in accordance with Part 3 of this Request for Proposals. 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 Consultants 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 fees in line with Part V of the Fifth Schedule to the Regulations.

Right to Reject:

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

Corrupt Practices:

The Government of Zimbabwe requires that Procuring Entities, as well as Consultants, 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 Consultant recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the Contract or been declared ineligible to be awarded a procurement contract under section 99 of the Act; a definition of these terms is found in clause 1.9 of the GCC;

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- 2. the Authority may under Section 72 (6) of the Act impose the debarment sanctions under section 74(1) of the Regulations;
- 3. in accordance with section 42 of the Regulations, submission of a bid will be deemed to be an undertaking on behalf of the Consultant to accept the responsibilities described in clause 1.1 of the GCC; and
- 4. Any conflict of interest on the part of the Consultant must be declared.

Declaration by the Accounting Officer

I declare that the procurement is based on neutral and fair technical requirements and Consultant's qualifications.

Signature

Date

PROCUREMENT REFERENCE No: ZIMRA RFP 03/2021

PART 1: PROPOSAL PROCEDURES

Technical Proposal Submission Sheet

{Note to Consultants: Complete this form with all the requested details and submit it as the first page of your technical proposal, with the documents requested in Part 1 attached. Ensure that your proposal is authorised in the signature block below. A signature and authorisation on this form will confirm that the terms and conditions of this RFP prevail over any attachments. If your proposal is not authorised, it may be rejected.

In case the Consultant 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.}

Procurement Reference Number:

Subject of Procurement:

Name of Consultant:

Consultant's Reference Number:

Date of Technical Proposal:



We offer to provide the services described in the Statement of Requirements, in accordance with the terms and conditions stated in your Request for Proposals referenced above.

We confirm that we are eligible to participate in public procurement and meet the eligibility criteria specified in Part 1: Proposal Procedures of your Request for Proposals.

The validity period of our proposal is: 13 days from the date of the submission.

We submit on the attached Appendices the evidence to demonstrate our suitability to perform the required services:

Appendix A: Methodology and Work Plan;

Appendix B: Experience and Qualifications.

We understand that the proposals in these Appendices, if approved or as amended, will be included in the Contract Appendices and shall form a contractual commitment.

We enclose a separately sealed financial proposal.

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

Technical Proposal Authorised By:

Signed	***************************************	Name:	
In capacity of:	for and on behalf of:	Date:	(DD/MM/YY)
Dinna.			

PROCUREMENT REFERENCE No; ZIMRA RFP 03/2021

PART 1: PROPOSAL PROCEDURES

Address:	
Phone:	email
Corporate :	Seal (where appropriate)



PROCUREMENT REFERENCE No: ZIMRA RFP 03/2021

PART 1: PROPOSAL PROCEDURES

Procurement Reference Number:

Financial Proposal Submission Sheet

{Note to Consultants: Complete this form with all the requested details and submit it as the first page of your financial proposal, with the documents requested above attached. Ensure that your proposal is authorised in the signature block below. A signature and authorisation on this form will confirm that the terms and conditions of this RFP prevail over any attachments. If your proposal is not authorised, it may be rejected. The total price of the proposal should be expressed in a currency permitted in the SCC}.

In case the Consultant 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.

DARWE BEVEN

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nent:	(H	HEAD OFFICE O S MAR 2021 PROCUESTS
:	\	PROCUREMENT
nce Number:		PROCUREMENT O. BOX 4300, HAI
roposal:		
ır proposal is:	and	{insert currencies and
rates quoted in our Financial will not be subject to revision	Proposal are fixed or variation or adj	d and firm for the duration of the justment.
l Authorised By:		
(Name:	
	Dates	(DD/MM/YY)
for and on behalf of:		
***************************************	**********	
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	email	
	nce Number: roposal: rrates quoted in our Financial will not be subject to revision Authorised By: For and on behalf of:	nce Number: roposal: ar proposal is: and rates quoted in our Financial Proposal are fixed will not be subject to revision or variation or ad Authorised By: Name: Date:

PROCUREMENT REFERENCE No: ZIMRA RFP 03/2021

PART 1: PROPOSAL PROCEDURES

Part 1. Bid Submission Sheet

{Note to Consultants: Complete this form with all the requested details and submit it as the first

page of your technical proposal, with the documents requested in Part 1 attached. Ensure that your proposal is authorised in the signature block below. A signature and authorisation on this form will confirm that the terms and conditions of this RFP prevail over any attachments. If your proposal is not authorised, it may be rejected.
In case the Consultant 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.}
Procurement Reference Number:
Subject of Procurement:
Name of Consultant:
Date of Technical Proposal:
0.0 M(10 mag)
We offer to provide the services described in the Statement of Requirements, in accordance with the terms and conditions stated in your Request for Proposals referenced above.
We confirm that we are eligible to participate in public procurement and meet the eligibility criteria specified in Part 1: Proposal Procedures of your Request for Proposals.
The validity period of our proposal is days from the date of the submission.
We submit on the attached Appendices the evidence to demonstrate our suitability to perform the required services:
Appendix A: Methodology and Work Plan;
Appendix B: Experience and Qualifications.
We understand that the proposals in these Appendices, if approved or as amended, will be included in the Contract Appendices and shall form a contractual commitment.
We enclose a separately sealed financial proposal.
We declare that we are not debarred from bidding and that the documents we submit are true and correct.
Technical Proposal Authorised By:
Signed Name:
In capacity of:
Duly authorised for and on behalf of:

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PART 1: PROPOSAL PROCEDURES

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Address:	×
	ARABWE REV
Phone:	HO OOS DE HEAD OF FIDE
Corporate Sea	l (where appropriate)
	O. BOX 4360, HAHARE

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PART 1: PROPOSAL PROCEDURES

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:	ZIMBABWE REVENUE
To: {full name of Procuring Entity}	HO ODS DE MEAD DEFICE
We, the undersigned, declare that:	Pag 20:1

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.

Signed	. ** ***	Name:
In capacity of:		Date:(DD/MM/YY)
Duly authorised for a	nd on behalf of:	
Company		
Address:		
Corporate Seal (when	e appropriate)	

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PART 1: PROPOSAL PROCEDURES

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PART 1: PROPOSAL PROCEDURES

Summary of Costs

{Complete this form to summarise all the costs together from the breakdown of costs and submit it as part of your financial proposal.

	Costs			
Item	[Indicate Currency]			
Fees				
Reimbursable Costs				
VAT				
Total Cost of Financial Proposal ¹				

The total cost must coincide with the sum in the Financial Proposal Submission Sheet.

PROCUREMENT REFERENCE No: ZIMRA RFP 03/2021

PART 1: PROPOSAL PROCEDURES

BREAKDOWN OF CONTRACT PRICE (FEES)

{Complete this form with details of all your costs and submit it as part of your financial proposal. Authorise the rates quoted in the signature block below. Where this is a lump sum contract, the total price will be the contract price and the breakdown will be used only to determine the price of any additional services. Where this is a time-based contract, the breakdown will be used as the cost estimates and payment will be made for the services actually performed and costs actually incurred.}

Currency of Costs:

	FEES			350 HACARE MO	
	Input Quantity	Unit of Input	Unit Rate	Total Price	
Managerial level	1				
Supervisory level	1		1		
Sub Total:					

Breakdown of Contract Price Authorised By:

Signed		Name:
In capacity o	f:	Date:(DD/MM/YY)
Duly authori	sed for and on behalf of:	
Firm		
Address:		
Corporate S	eal (where appropriate)	

PROCUREMENT REFERENCE No: ZIMRA RFP 03/2021

PART 1: PROPOSAL PROCEDURES

BREAKDOWN OF CONTRACT PRICE (REIMBURSABLES)

Currency of Costs:

REIMBURSABLE COSTS				
Description of Cost	Quantity	Unit of Measure	Unit Price	Total Price
Psychometrics for Managerial level	1		21M	BABWE REVENU
2. Psychometrics for supervisory level	1		40 (235	BABWE REVENUE AUTO
			13	0 × 021
2 -				HAT HE
*				
Sub Total:				

Breakdown of Contract Price Authorised By:

Signed	Name:	•••
In capacity of: Duly authorised for and on behalf of:	Date:	(DD/MM/YY)
Firm		
Address:		

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PART 1: PROPOSAL PROCEDURES

Corporate Seal (where appropriate)

Appendix A: Methodology and Work Plan

{Describe the methodology and work plan you would propose to use in meeting the

requirements in the statement of requirements in Part 2.}

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PART 1: PROPOSAL PROCEDURES

Appendix B: Experience and qualifications

{Provide background information about the consultancy firm that is bidding for the Contract and of any other firm that is associated with this bid. State whether any of the required services will be sub-contracted. Describe the experience of the firm in performing similar consultancy Contracts, if so required by the instructions in Part 1.

Name the key personnel who will perform the requirements under the Contract, their proposed period of engagement, including working hours and holidays, and describe their qualifications and experience in working on similar Contracts, distinguishing between foreign consultants and national (Zimbabwean) consultants. Describe any intended transfer of knowledge to consultants and other personnel in Zimbabwe and how this transfer will be achieved.}

PROCUREMENT REFERENCE No: ZIMRA RFP 02/2020

PART 2: STATEMENT OF REQUIREMENTS

PART 2: STATEMENT OF REQUIREMENTS

A: TERMS OF REFERENCE

The Zimbabwe Revenue Authority would like to hire the services of a Consultant for the provision of psychometric services

The Consultant shall:

- a) Liaise with the ZIMRA's Director, Human Capital to gain in-depth knowledge of the positions requiring psychometric services
- b) Administer psychometric tests to all short listed candidates.
- c) Prepare and submit a comprehensive report for every candidate assessed to the ZIMRA's Director, Human Capital.
- d) Conduct all activities in consultation with ZIMRA's Human Capital Division and shall provide regular updates of progress, challenges and key observations.

ZIMRA's OBLIGATIONS

ZIMRA shall:

- a) Advertise the positions and all application letters shall be sent to ZIMRA.
- b) Be responsible for Curriculum Vitae (CV) ranking and shortlisting of candidates. Be responsible for contacting all shortlisted candidates for the psychometric assessments.
- c) Provide logistical support for the psychometric services
- d) Provide the Consultant with access to all key employees involved in each recruitment process as well as their contact numbers.
- e) Provide the Consultant with all the necessary information to enable it to have an indepth understanding for the positions requiring psychometric tests

Core competencies for success.

- f) Provide the Consultant with the responses received from all prospective candidates.
- g) Provide the venue for the psychometric tests.
- h) Be responsible for the selection process and placement of successful candidates.
- i) Pay the Consultant in accordance with the timeframes stated in this contract.

PROCUREMENT REFERENCE No: ZIMRA RFP 02/2020

PART 2: STATEMENT OF REQUIREMENTS

- j) Respond to any inquiries and requests from the Consultant within twenty-four (24) hours.
- k) Immediately inform the Consultant of any developments that pright materially affect the psychometric assessments.

CONSULTANT'S OBLIGATIONS

The Consultant shall:

- a) Be responsible for carrying out all the activities stated above.
- b) Declare any conflict or potential conflict of interest.
- c) Respond to any questions or requests from ZIMRA within two (2) hours.
- d) Provide the best candidates for the jobs.
- e) Meet all deadlines agreed on and immediately report any threats to its progress.
- f) Immediately inform ZIMRA of any developments that might materially affect the psychometric assessments.

Qualifications and Experience

- Social Science Degree.
- 5 or more years' experience as a Recruitment Consultant.
- Highest level of qualification of key personnel

Financials

The price quotation must be as follows

Position	Quantity	Total price
Managers	1	
Supervisors	1	

Confidentiality

It is acknowledged that in the ordinary course of collecting and analyzing the assessment feedback from the participants, the consultant will access information about the business of the Zimbabwe Revenue Authority (*the Authority*) and individual employees. The consultant will be required to sign an oath of secrecy before commencement of this assignment.

The Consultant will not, either during or after this assignment, for own purposes or for any other purpose and for any reason and in any manner, use or divulge or communicate any confidential information acquired or discovered, to any person, firm, company or organisation, except with the express written permission of the Authority and only to authorized persons for the purposes that the Board will specify.

PROCUREMENT REFERENCE No: ZIMRA RFP 02/2020

PART 2: STATEMENT OF REQUIREMENTS



PROCUREMENT REFERENCE No: ZIMRA RFP 02/2020

Part 3: Contract

PART 3: CONTRACT FOR CONSULTANTS' SERVICES



Contract

between
[name of the Procuring Entity]
and
[name of the Consultant]
Dated:

PROCUREMENT REFERENCE No: ZIMRA RFP 02/2020

HEAD OF
Part 3: Contract

Contract

[Text in brackets [] is for the guidance of the person who drafts the document; all notes should be deleted in final text]

This CONTRACT (hereinafter called "the Contract") is made on the [day] day of the month of [month], [year], between, on the one hand, [full name and address of Procuring Entity] (hereinafter called the "Procuring Entity") and, on the other hand, [full name of Consultant] (hereinafter called the "Consultant").

[Note: If the Consultant consist of more than one entity, the above should be partially amended to read as follows: "... (hereinafter called the "Procuring Entity") and, on the other hand, a joint venture/consortium/association consisting of the following entities, each of which will be jointly and severally liable to the Procuring Entity for all the Consultant's obligations under this Contract, namely, [name of Consultant] and [name of Consultant] (hereinafter called the "Consultant").

WHEREAS

- (a) the Procuring Entity has requested the Consultant to provide certain consulting services as defined in this Contract (hereinafter called the "Services");
- (b) the Consultant, having represented to the Procuring Entity that he has the required professional skills, and personnel and technical resources, has agreed to provide the Services on the terms and conditions set forth in this Contract;
- (c) the Procuring Entity has secured budgeted funds towards the cost of the Services and intends to apply a portion of the funding to eligible payments under this Contract, it being understood that such payments will be subject, in all respects, to the terms and conditions of the contract;

NOW THEREFORE the Parties hereby agree as follows:

- 1. The following documents (hereinafter called "the Contract Documents") attached hereto shall be deemed to form an integral part of the Contract:
 - (a) The General Conditions of Contract;
 - (b) The Special Conditions of Contract;
 - (c) The following Appendices: [Note: If any of these Appendices are not used, the words "Not Used" should be inserted below, next to the title of the Appendix]

Appendix A: Methodology and Work Plan {This should be in accordance with Section A of the Statement of Requirements} [Not used]

Appendix B: Experience and Qualifications of Key Personnel {This should be in accordance with Section B of the Statement of Requirements.} [Not used]

Appendix C: Cost Estimates

[Not used]

PROCUREMENT REFERENCE No: ZIMRA RFP 02/2020	JIMBABWE REVENUE
Part 3: Contract	HEAD OF
This Contract shall prevail over the Contract Do	ocuments In the event of any

This Contract shall prevail over the Contract Documents. In the event of any discrepancy or inconsistency within the Contract Documents, then the documents shall prevail in the order listed above.

- The reciprocal rights and obligations of the Parties shall be as set forth in the Contract and the Contract Documents, in particular:
 - (a) the Consultant shall carry out the Services in accordance with the provisions of the Contract; and
 - (b) the Procuring Entity shall make payments to the Consultant in accordance with the provisions of the Contract.
- 3. Irrespective of when the Contract is signed by the Parties, the Effective Date of the Contract is the date referred to in clause 2.1 of the General Conditions of Contract, i.e. the date of the Procuring Entity's notice to the Consultant instructing the Consultant to begin carrying out the Services.

IN WITNESS WHEREOF, the Parties have caused the Contract to be signed in their respective names.

names.	
For and on behalf of	[name of Procuring Entity]
Signed:	[Authorized Representative]
Name:	
In capacity as:	
For and on behalf of	[full name of Consulting Company]
Signed:	
-	[Authorized Representative]
Name:	
in capacity as:	

[Note: If the Consultant consists of more than one entity, all these entities should appear as signatories, e.g., in the following manner:]

For and on behalf of	each of the Members of the Consultants
Name of Member:	
*	[Authorized Representative]

PROCUREMENT REFERENCE NO: ZIN Part 3: Contract	TRA RFP 02/2020 TIMBABWE REVENUE
Name of signatory: in capacity as:	PROPUL 2021
Name of Member:	ASER, KARANE
	[Authorized Representative]
Name of signatory:	
in capacity as:	

PROCUREMENT REFERENCE No: ZIMRA RFP 02/2020

Part 3: Contract

General Conditions of Contract

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Any resulting contract placed shall be subject to the General Conditions of Contract (GCC) for the Procurement of Consultancy Services (copy available on the Authority's website or on request) except where modified by the Special Conditions below.

Special Conditions of Contract

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

GCC eference	Amendment or supplement to the General Conditions of Contract for Services
1.4	The address for the Procuring Entity is:
	[Address]
	[Address]
	Email:
	The address for the Consultant is:
	{Consultant to provide contact details}
	Email:
1.5	The location for the performance of services are [provide details]
1.6	The Member in Charge is {Consultant to provide details}
1.7	The Authorized Representatives are:

HQ

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PROCUREMENT REFERENCE NO: ZIMRA RFP 02/2020

Part 3: Contract

GCC reference	Amendment or supplement to the General Conditions of Contract for Services
	For the Procuring Entity: [Insert name and telephone number]
	For the Consultant: {insert name and telephone number} [If the Consultant consists of a joint venture/consortium/ association of more than one entity, specify the entity that is authorised to act on behalf of the other entities in exercising all the Consultant's rights and obligations towards the Procuring Entity under this Contract, including without limitation the receiving of instructions and payments from the Procuring Entity.]
1.8	Taxes and duties: The Consultant, Sub-Consultants and Personnel shall pay all such indirect taxes, duties fees and other impositions as are levied under the laws of Zimbabwe. [Amend if any taxexemptions apply.]
1.10	Nationals of the following countries are ineligible for performance of this Contract [Insert ineligible countries or state none]
2.1	The effectiveness conditions are the following: [insert conditions] [Note: List here any conditions of effectiveness of the Contract, e.g., Procuring Entity's approval of Consultant's proposals for appointment of specified key staff members, etc. If there are no effectiveness conditions, delete this and Clause SC 2.1 from the SC].
2.3	Latest time for commencement of services [insert time period, e.g.: 30 days] days after the Effective Date.
2.4	The Contract shall expire after [insert time period, e.g.: twelve months] from the Effective Date.
3.5	Insurance to be taken out by the Consultant.
	The risks and the coverage shall be as follows:
	(a) Third Party motor vehicle liability insurance in respect of motor vehicles operated in Zimbabwe by the Consultant or its Personnel or any Sub-Consultants or their Personnel, with a minimum coverage of [insert amount and currency];
	(b) Third Party liability insurance, with a minimum coverage of [insert amount and currency]:
	(c) professional liability insurance, with a minimum coverage of [insert amount and currency];
	(d) employer's liability and workers' compensation insurance in respect of the Personnel of the Consultant and of any Sub-Consultants, in accordance with the relevant laws of Zimbabwe, as well as, with respect to such Personnel, any such life, health, accident, travel or other insurance as may be appropriate; and

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GCC reference	Amendment or supplement to the General Conditions of Contract for Services	
	(e) insurance against loss of or damage to (i) equipment purchased in whole or in part with funds provided under this Contract, (ii) the Consultant's property used in the performance of the Services, and (iii) any documents prepared by the Consultant in the performance of the Services.	
	[Note: Delete what is not applicable].	
3.7	Consultant's actions requiring the Procuring Entity's prior approval: [State any other actions for which the Procuring Entity's prior approval is required or state none.]	
3.9	Restrictions on the future use of documents and software prepared by the Consultant: [All plans, drawings, specifications, designs, reports, other documents and software prepared by the Consultant for the Procuring Entity under this Contract shall become and remain the property of the Procuring Entity. State any additional restrictions that shall apply to the future use of these documents and software.]	
3.12	Contract Administration Fee: The Contract Administration Fee set out in Part V of the Fifth Schedule to the Regulations is due upon the signing of the Contract and the applicable Fee is \$ [State applicable fee or delete].	
4.6	Resident Project Manager: [State whether a Resident Project Manager is required and, if so, the period of residence and the terms and conditions of his residence in Zimbabwe.	
5.1	Assistance and exemptions: [State whether any exceptions are to be made to the provisions of GCC 5.1. and any additional assistance that will be provided by the Procuring Entity]	
5.4	Services, Facilities and Property of the Procuring Entity: [State the services facilities and property that will be made available free of charge to the Consultant and Personnel during the period of performance of the Contract and how/when they will be made available.]	
5.6	Counterpart Personnel: [Provide information about the professional and support counterpart personnel that will be made available free of charge to support the work of the Consultant, including any restrictions on dates or hours of work.]	
6.1	Contract Price: The contract price is [insert amount(s) and currency(ies)]	
	Type of Contract: Lump Sum /Time Based contract [Select the type of contract]	

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GCC	Amendment or supplement to the General Conditions of Contract for Services
-0.0	[insert payment terms agreed] [Note on payment schedules for Lump Sum contracts]
	(a) The following clause is a sample only and must be amended to suit the particular assignment; (b) if payments in different currencies do not follow the same schedule, add separate schedules; (c) all payments should be linked to a specific event or deliverable, which should be determined from the TOR, but could include reports, workshops, documents etc and (d) the payment schedule should take into account the length of the assignment and whether the Consultant is likely to have high mobilization costs e.g. where foreign Consultants are invited, mobilization costs may be high, as flights, subsistence etc will have to be paid and an advance payment, or payment on inception report should be considered, but where an assignment is only a few weeks and all Consultants are local, full payment on completion may be acceptable.
	[Sample clause for Lump Sum contracts – amend as required]
	• Thirty (30) per cent of the lump-sum amount shall be paid upon submission of the inception report.
	• Fifty (50) per cent of the lump-sum amount shall be paid upon submission of the draft final report.
	Twenty (20) percent of the lump-sum amount shall be paid upon approval of the final report.
	[Note on payment schedules for Time-Based contracts]
	Payments are typically made monthly or quarterly for the actual inputs provided. The payment schedule should be specifically drafted for each contract.
	[Sample clause for Time-Based contracts – amend as required]
	 Monthly payments shall be made for the actual inputs provided and reimbursable costs incurred by the Consultant, against invoices supported by itemized statements and supporting documentation.
	• The final payment shall be made after submission and approval of the final report and a final statement of expenditure."]
6.5(b)	The Consultants Account(s): {Consultant to insert Bank Account details for payment}
6.5(c)	Advance Payment: [State whether any advance payment will be made and, if so, the amount of such advance payment and any conditions for its use. Any advance payment must be supported by an Advance Payment Guarantee, as at Appendix D.]

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Part 3: Contract

GCC reference	Amendment or supplement to the General Conditions of Contract for Services
6.6(a)	Payment period: Payments shall be made within 60 days from submission of a correct payment request. [Amend as necessary]
6.6(b)	Payment Documentation: The following documentation shall be required to support request for payment: [List the full requirements for documentation to effect payment e.g.:
	Sample clause for Lump Sum Contracts
	(a) reports or other deliverables
	Sample clause for Time Based Contracts
	(a) timesheets for key Personnel signed by the Procuring Entity;
	(b) evidence of reimbursable expenditure, including tickets, boarding passes and other receipts
6.6(d)	Interest for late payment: [State whether interest will be paid at the rate set by the Reserve bank of Zimbabwe for payments that are delayed by more than fifteen days beyond the due date.]
6.7	Price Adjustment: [State whether any price adjustment will be allowed and, if so, the basis for any such adjustment.]

REQUEST FOR PROPOSAL FOR THE SELECTION OF A CONSULTANT FOR THE PROVISION OF PSYCHOMETRICS SERVICES TO ZIMRA FOR THE YEAR 2021

PROCUREMENT REFERENCE No: ZIMRA RFP 03/2021

PART 1: PROPOSAL PROCEDURES

Appendices for Lump Sum Contracts

APPENDIX A – STATEMENT OF REQUIREMENTS

[Note: This Appendix will include the final Terms of Reference, including the methodology and work plan, worked out by the Procuring Entity and the Consultant during technical negotiations, dates for completion of various tasks, place of performance for different tasks, specific tasks to be approved by Procuring Entity, reporting requirements, list format, frequency, and contents of reports; persons to receive them; dates of submission, etc.].

APPENDIX B - KEY PERSONNEL AND SUB-CONSULTANTS

[Note: List:

Titles [and names, if already available], detailed job descriptions and minimum qualifications of Key Personnel to be assigned to work on the provision of consultancy services, indicating whether foreign or Zimbabwean, number of days' allocation and, for foreign personnel, distinguish between home and field days allocated.

Describe any intended transfer of knowledge to consultants and other personnel in Zimbabwe and how this transfer will be achieved].

REQUEST FOR PROPOSAL FOR THE SELECTION OF A CONSULTANT FOR THE PROVISION OF PSYCHOMETRICS SERVICES TO ZIMRA FOR THE YEAR 2021

PROCUREMENT REFERENCE No: ZIMRA RFP 03/2021

PART 1: PROPOSAL PROCEDURES

APPENDIX C - BREAKDOWN OF CONTRACT PRICE

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[Note: List here the elements of cost used to arrive at the breakdown of the lump-sum price:

Daily/Monthly rates for Personnel (Key Personnel and other Personnel).

2. Reimbursable expenses.

This appendix will exclusively be used for determining remuneration for additional services].