

BIDDING DOCUMENT FOR SUPPLY, DELIVERY AND INSTALLATION OF NETWORK ACCESS SOLUTION.

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 31/2021

**STANDARD BIDDING DOCUMENT
FOR**

**THE FOR SUPPLY, DELIVERY AND
INSTALLATION OF NETWORK
ACCESS SOLUTION.**

**DOMESTIC TENDER
ZIMRA NCB 31/2021**



ZIMRA
Zimbabwe Revenue Authority



BIDDING DOCUMENT FOR SUPPLY, DELIVERY AND INSTALLATION OF NETWORK ACCESS SOLUTION.

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PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 31/2021

PROCURING ENTITY: ZIMBABWE REVENUE AUTHORITY

DATE OF ISSUE: 6 AUGUST 2021

CLOSING DATE: 8 SEPTEMBER 2021



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NETWORK ACCESS SOLUTION.**

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PART 1 BIDDING PROCEDURES

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 supply, delivery and installation of network access solution 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. a copy of every document necessary to demonstrate eligibility in terms of section 28 (1) of the Regulations;
4. Proof of supplier registration with the Procurement Regulatory Authority of Zimbabwe (PRAZ)
5. Bid security
6. A copy of CR 14 (CR6), CR6 (CR5) and a Certificate of Incorporation or equivalent documents.
7. A valid tax clearance certificate (ITF 263)
8. A copy of your company profile
9. Bidders must state payment terms.
10. At least three (3) reference letters showing bidders' direct experience in the successful provision of similar quality of the required goods/services

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.

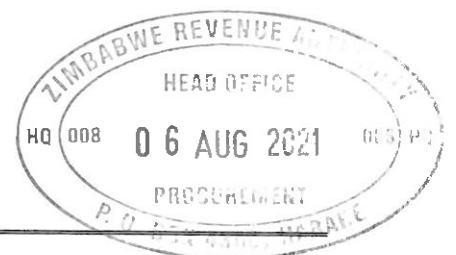
Number of bids allowed

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

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

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



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Or via Email to procurement@zimra.co.zw

Such queries should be submitted within 10 days from the date of publication and responses to questions / queries will be made in writing to all prospective bidders at least 5 days before tender closing.

Pre-bid meeting

There is no compulsory 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

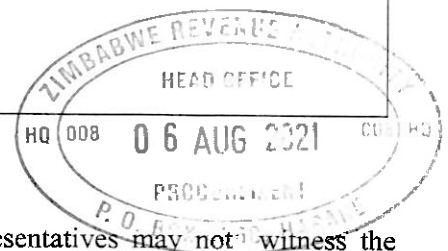
Bids must be submitted in writing in a sealed envelope to the address below, no later than the date and time of the deadline below. It is the Bidder's responsibility to ensure that they receive a receipt confirming submission of their bid that has correct details of the Bidder and the number of the Bid.

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:	8 SEPTEMBER 2021	Deadline Time:	1000Hours
Submission address:	Zimbabwe Revenue Authority 6th Floor, ZB Centre Cnr Kwame Nkrumah / First Street 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.		
Or via Email to procurement@zimra.co.zw			



Bid opening

Due to Covid 19 and lockdown measures bidders and their representatives may not witness the opening of bids, which will take place at the submission address immediately following the deadline.

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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.

Bid Prices and Discounts

The prices and discounts quoted by the Bidder in the Bid Submission Form and in the Price Schedules must conform to the requirements specified in the Price Schedule included in Part 2: Statement of Requirements.

Bid Security

The Bidder must include Bid Security of **ZWL43, 750.00**, 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.

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

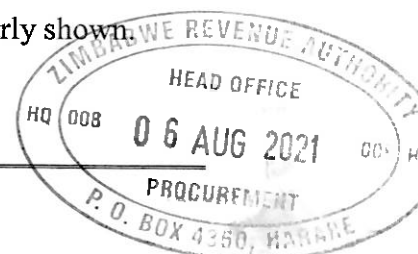
Option 2

Submission of bank guarantee

A standard bank Guarantee of **ZWL43, 750.00** 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 shown.
5. Conditions of the said Obligations must be stated.
6. The physical address of the Surety should be given.
7. The validity period of the Bank Guarantee must be clearly stated.
8. Signature of surety and the date when it was endorsed must be clearly shown.
9. It must be an original document that is date stamped.
10. Bid Bonds from Insurance Companies are not acceptable.



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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

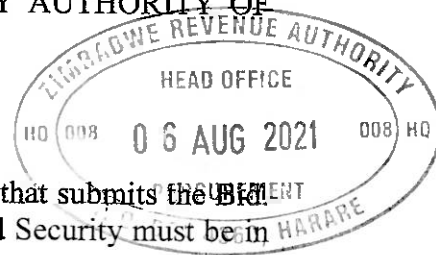
If **Option 3** is chosen bidders must pay **ZWL43, 750.00** for the Bid Security that shall be Refundable at the end of the bid validity period plus another **ZWL16, 000.00** that shall be non-refundable for cash bid bond establishment fee in line with Part IV of the Procurement Regulations (S.I.5 of 2018). 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
BRANCH: KWAME NKRUMAH

2. REFUNDABLE (LOCAL)

BANK NAME: COMMERCIAL BANK OF ZIMBABWE
ACCOUNT NAME: PROCUREMENT REGULATORY AUTHORITY OF ZIMBABWE
ACCOUNT NUMBER: 01121064850030
BRANCH: KWAME NKRUMAH



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.
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.

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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.
- (c) **Cost of major replacement components, mandatory spare parts, and service:**
Bidders must state the unit prices for these items. The total cost of these items and quantities will be added to the Bid price, for evaluation purposes only.

Eligibility and Qualification Criteria

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

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

Origin of Goods

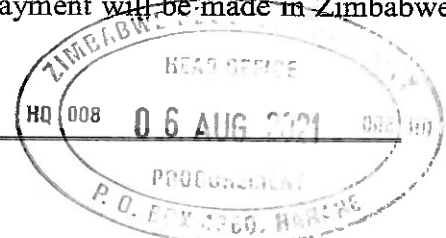
All goods and related services must have as their country of origin an eligible country, as specified in the Special Conditions of Contract.

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 in Zimbabwe Dollars (ZWL) and United States Dollars (US\$) equivalent. The currency of evaluation will be United States Dollars and payment will be made in Zimbabwe Dollars (ZWL) at the prevailing RBZ rate.



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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.

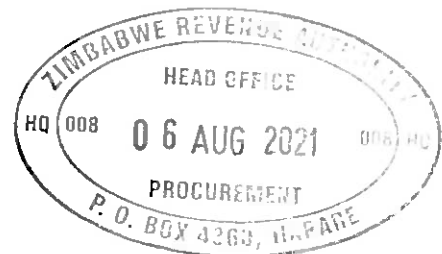
Right to Reject

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.

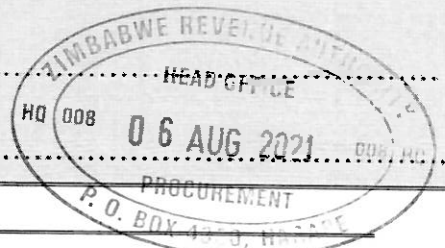
We declare that we are not debarred from bidding and that the documents we submit are true and correct.

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:

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



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PART 3 CONTRACT

PART 2: STATEMENT OF REQUIREMENTS

Name of Bidder:

Bidder's Reference Number:

List of Goods and Price Schedule

Currency of Bid: ZWL/US\$

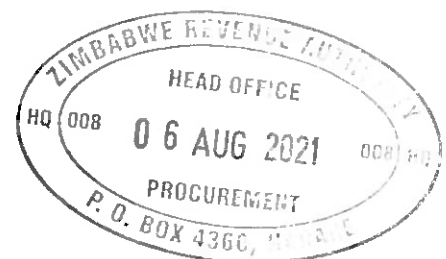
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DESCRIPTION	TOTAL PRICE (ZWL) INCL VAT	TOTAL PRICE (US\$) INCL VAT
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Note 1: The description or quantity must indicate the unit of measure where relevant.

Note 2: Unit and total prices must be for delivery through to the final destination stated in Part 1.

Note 3: Include any additional costs, such as installation or commissioning.



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PART 3 CONTRACT

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}.

SUPPLY, DELIVERY AND INSTALLATION OF NETWORK ACCESS SOLUTION.

Expected delivery period is 4 weeks

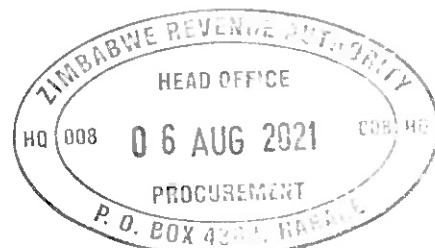
The delivery period required is measured from the date of the signing of the Contract between the Procuring Entity and the Bidder.

The Project Site for delivery of the goods is **ZIMBABWE REVENUE AUTHORITY**
the final destination:

KURIMA HOUSE

89 NELSON MANDELA AVENUE

HARARE



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PART 3 CONTRACT

Technical Specification and Compliance Sheet

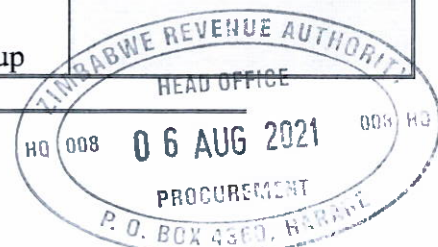
Name of Bidder:

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)]

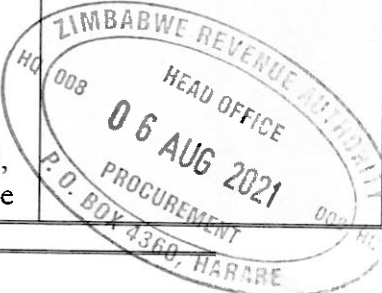
a	b	c
Item No	Item description and full technical Specification required (including applicable standards)	{Confirm full specification of items offered and compliance of items to detail in column b}
Magic Quadrant for Network Access Control published by Gartner	<input type="checkbox"/> The Network Access Control Solution (NAC) solution offered must be rated as 'Leaders' in the Magic Quadrant for Network Access Control published by Gartner continuously for the past two years	
Deployment	<input type="checkbox"/> On premises solution	
License and Support	<input type="checkbox"/> Three (3) year product licensing and support for 4999 concurrent user sessions	
Centralized management	<input type="checkbox"/> Administrators to centrally configure and manage profiler, posture, guest, authentication, and authorization services in a single web-based GUI console	
Integration	<input type="checkbox"/> Integration with multiple external identity repositories such as: Microsoft Active Directory Lightweight Directory Access Protocol (LDAP), RADIUS, RSA One-Time Password (OTP), certificate authorities for both authentication and authorization, Open Database Connectivity (ODBC) and SAML providers.	
Access control	• Can use wide range of access control options, including: downloadable Access Control Lists (dACLs), Virtual LAN (VLAN) assignments, URL redirections, named ACLs, and Security Group	



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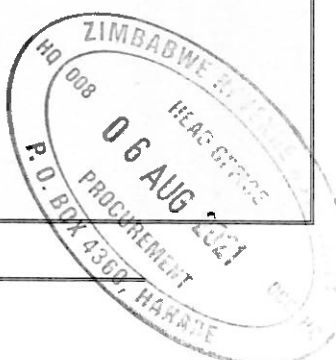
PART 3 CONTRACT

<i>a</i>	<i>b</i>	<i>c</i>
Item No	Item description and full technical Specification required (including applicable standards)	{Confirm full specification of items offered and compliance of items to detail in column b}
	ACLs (SGACLs) Support device registration and provisioning for Bring Your Own Device (BYOD)	
Secure supplicant-less network access with Easy Connect	<ul style="list-style-type: none"> • Ability to roll out highly secure network access by deriving authentication and authorization from login information across application layers • allowing user access without requiring an 802.1X supplicant to exist on the endpoint. 	
Guest lifecycle management	<ul style="list-style-type: none"> • Provides a streamlined experience for implementing and customizing guest network access. • Provides the administration with real-time visual flows that bring the effects of the guest flow design to life. • Tracks access across the network for security, compliance, and full guest auditing. Time limits, account expirations, and SMS verification offer additional security controls • Streamlines access so guests can use their social media credentials to connect. 	
Streamlined device on boarding	Automates supplicant provision and certificate enrolment for standard PC and mobile computing platforms. Provides more secure access, reduces IT help desk tickets, and delivers a better experience to users. Enables end users to add and manage their devices with self-service portals and supports SAML 2.0 for web portals.	
Built-in AAA services	<ul style="list-style-type: none"> • Uses standard RADIUS protocol for Authentication, Authorization, and Accounting (AAA). • Supports a wide range of authentication protocols, including, but not limited to <ul style="list-style-type: none"> ○ PAP, MS- CHAP, Extensible Authentication Protocol (EAP)-MD5, Protected EAP (PEAP), EAP-Flexible 	

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PART 3 CONTRACT

<i>a</i>	<i>b</i>	<i>c</i>
Item No	Item description and full technical Specification required (including applicable standards)	{Confirm full specification of items offered and compliance of items to detail in column b}
	Authentication via Secure Tunneling (FAST), EAP-Transport Layer Security (TLS), and EAP-Tunneled Transport Layer Security (TTLS).	
Access control and auditing	<ul style="list-style-type: none"> • Support Device administration (TACACS+) Grants users access based on credentials, group, location, and commands. Provides access to device configuration on a need-to-know and need-to-act basis while keeping audit trails for every change in the network. • Provide Assets visibility and enforcement • Provide Visibility and Enforcement through Enterprise Mobility Management and Mobile Device Management integration • Provide segmentation, secure wired and wireless access 	
Internal certificate authority	<ul style="list-style-type: none"> • Offers an easy-to-deploy internal certificate authority. • Facilitates the manual creation of bulk or single certificates and key pairs to connect devices to the network with a high degree of security. 	
Device profiling	Must be populated with predefined device templates for many types of endpoints, such as IP phones, printers, IP cameras, smartphones, tablets and additional device templates available for specialized devices such as medical, manufacturing, and building automation. Associates endpoint-specific authorization policies based on device type.	
Endpoint posture service	<ul style="list-style-type: none"> • Ability to create powerful policies that include, but are not limited to, checks for the latest OS patch, antivirus and antispysware packages with current definition file variables (version, date, etc.), antimalware packages, registry settings (key, value, etc.), patch management, disk encryption, mobile PIN-lock, rooted or jailbroken status, application presence, and USB-attached media. 	

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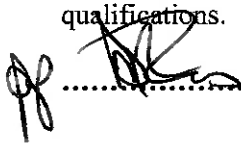
PART 3 CONTRACT


<i>a</i>	<i>b</i>	<i>c</i>
Item No	Item description and full technical Specification required (including applicable standards)	{Confirm full specification of items offered and compliance of items to detail in column b}
	<ul style="list-style-type: none"> Supports automatic remediation of PC clients as well as periodic reassessments alongside leading enterprise patch-management systems to make sure the endpoint is not in violation of company policies. 	
Multi forest Active Directory support	Provides comprehensive authentication and authorization against multiforest Microsoft Active Directory domains. Groups multiple, disjointed domains into logical groups. Includes flexible identity rewriting rules to smooth the solution's transition and integration. Supports Microsoft Active Directory 2003, 2008, 2008R2, 2012, 2012R2, 2016 etc.	
Network Support	Should provide native integration with CISCO network switches and routers	
Monitoring and troubleshooting	Offers a built-in help web console for monitoring, reporting, and troubleshooting. Provides robust historical and real-time reporting for all services. Logs all activity and offers real-time dashboard metrics of all users and endpoints connecting to the network.	
Certification and Training	Certification training for 15 ICT Personnel. (Training should be provided by a trained and certified expert with 3 or more years' proven experience)	

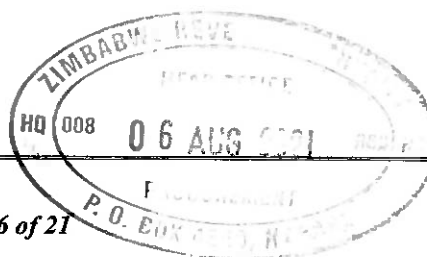
The detailed technical evaluation will examine the technical specification of the items offered in column c and determine whether this meets the minimum specification in column b. Bidders must complete column c or their tender will be rejected. **Bidders are required to include technical literature to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

Declaration by the Accounting Officer

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







BIDDING DOCUMENT FOR SUPPLY, DELIVERY AND INSTALLATION OF NETWORK ACCESS SOLUTION.

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 31/2021

PART 3 CONTRACT

PART 3 CONTRACT

Contract Agreement

Procurement Reference: Domestic tender ZIMRA NCB 31/2021

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

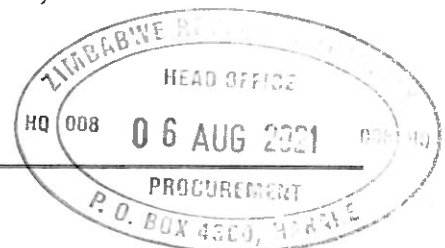
BETWEEN

- (1) *[insert complete name of Procuring Entity]*, a *[insert description of type of legal entity, for example, an agency of the Ministry of of the Government of Zimbabwe, or corporation incorporated under the laws of Zimbabwe]* and having its principal place of business at *[insert full postal address of Procuring Entity]* (hereinafter called "the Procuring Entity"), and
- (2) *[insert name of Contractor]*, a corporation incorporated under the laws of *[insert: country of Contractor]* and having its principal place of business at *[insert full postal address of Contractor]* (hereinafter called "the Contractor").

WHEREAS the Procuring Entity invited Bids for certain 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:

1. In this Agreement words and expressions shall have the same meanings as are assigned to them in the General and Special Conditions of Contract referred to below.
2. The following documents shall constitute the Contract between the Procuring Entity and the Contractor, and each shall be read and construed as an integral part of the Contract:
 - (a) This Contract Agreement;
 - (b) Special Conditions of Contract;
 - (c) General Conditions of Contract;
 - (d) Technical Requirements (including Schedule of Requirements and Technical Specifications);
 - (e) The Contractor's Bid, original Price Schedules and Delivery Schedule;
 - (f) The Procuring Entity's Notification of Contract Award;
 - (g) *[Add here any other document(s)]*.



BIDDING DOCUMENT FOR SUPPLY, DELIVERY AND INSTALLATION OF NETWORK ACCESS SOLUTION.

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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.

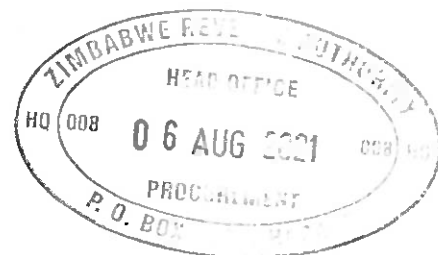
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Zimbabwe on the day, month and year indicated above.

For and on behalf of the Procuring Entity

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 SUPPLY, DELIVERY AND INSTALLATION OF NETWORK ACCESS SOLUTION.

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 31 /2021

PART 3 CONTRACT

General Conditions of Contract

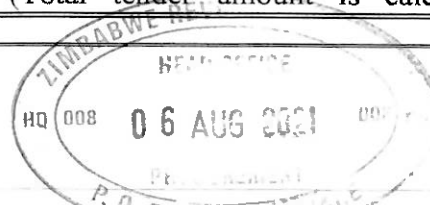
Any resulting contract is subject to the Zimbabwe General Conditions of Contract (GCC) for the Procurement of Goods (copy available on request) except where modified by the Special Conditions below.

Special Conditions of Contract

Procurement Reference Number... **Domestic tender NCB 31/2021**

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: Zimbabwe,
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, 6th 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 <i>{state name of contact}</i>
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.
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: The successful tenderer will be requested to provide a guarantee of 10% of the total tender amount endorsed by a registered Commercial Bank located in Zimbabwe acceptable to ZIMRA (Total tender amount is calculated

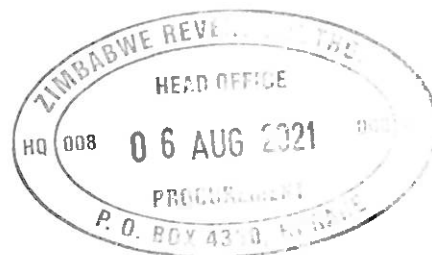


BIDDING DOCUMENT FOR SUPPLY, DELIVERY AND INSTALLATION OF NETWORK ACCESS SOLUTION.

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 31 /2021

PART 3 CONTRACT

GCC reference	Special Conditions
	according to the tender dossier) when countersigning the contract. The performance guarantee must be delivered within 14 days after receipt by the tenderer of the contract signed by ZIMRA. If the selected tenderer fails to provide such a guarantee within this period, the contract will be void and a new contract may be drawn up and sent to the tenderer which has submitted the next most economically advantageous, compliant tender.
GCC 24.4	Reduction of performance security (<i>Not applicable</i>)
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 (15) days after the date of the acceptance certificate for the respective delivery issued by the Procuring Entity. Payment will be made to suppliers in Zimbabwe Dollars (ZWL). In 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 V of the Fifth Schedule of the Regulations is due upon the signing of the Contract and the applicable Fee



BIDDING DOCUMENT FOR SUPPLY, DELIVERY AND INSTALLATION OF NETWORK ACCESS SOLUTION.

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 31 /2021

PART 3 CONTRACT

Bank Guarantee for Performance Security

[This is the format for the Performance Security to be issued by a commercial bank in Zimbabwe in accordance with GCC 18.1]

Contract No:

Date:

To:

[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

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