

BIDDING DOCUMENT FOR THE DESIGN, SUPPLY, INSTALLATION AND RENTING OF BILLBOARDS

PROCUREMENT REFERENCE No: ZIMRA NCB 36/2021

Government of Zimbabwe

STANDARD

BIDDING

DOCUMENT

for the
Design, Supply, Installation and
Renting of Billboards
Domestic Tender
ZIMRA NCB36 /2021

September 2021



BIDDING DOCUMENT FOR THE DESIGN, SUPPLY, INSTALLATION AND RENTING OF BILLBOARDS

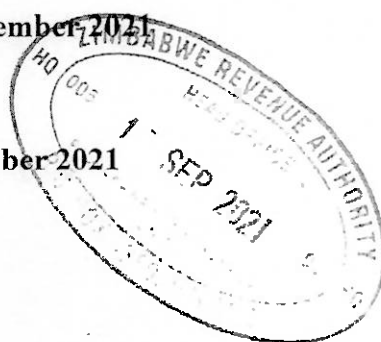
PROCUREMENT REFERENCE No: ZIMRA NCB 36/2021

PROCUREMENT REFERENCE NUMBER: DOMESTIC TENDER ZIMRA NCB 36/2021

PROCURING ENTITY: ZIMBABWE REVENUE AUTHORITY

DATE OF ISSUE: 17 September 2021

CLOSING DATE: 18 October 2021



BIDDING DOCUMENT FOR THE DESIGN, SUPPLY, INSTALLATION AND RENTING OF BILLBOARDS

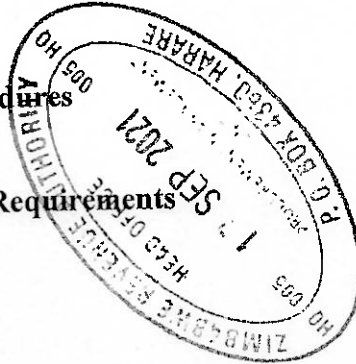
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BIDDING DOCUMENT FOR THE PROCUREMENT OF

PROCUREMENT REFERENCE NO:

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.

Procurement Reference Number: NCB36/2021

Preparation of Bids

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

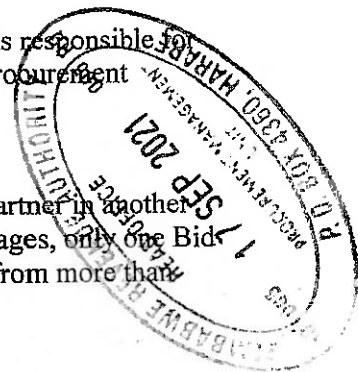
1. the Bid Submission Sheet in this Part;
2. the Statement of Requirements in Part 2;
3. a copy of every document necessary to demonstrate eligibility in terms of section 28 (1) of the Regulations;
4. Supplier Registration number showing that you are registered with the Procurement Regulatory Authority of Zimbabwe;
5. A bid security or bid securing declaration in the format specified in this Part;
6. A copy of CR14 (CR 6 new regulations), CR6 (CR5 new regulations).
7. Valid tax clearance (ITF 263) in Zimbabwe.
8. Company profile.
9. At least three (3) reference letters showing bidder's direct experience in the successful provision of similar quality of the required 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.



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PART 1 BIDDING PROCEDURES

Clarification

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

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

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.

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.

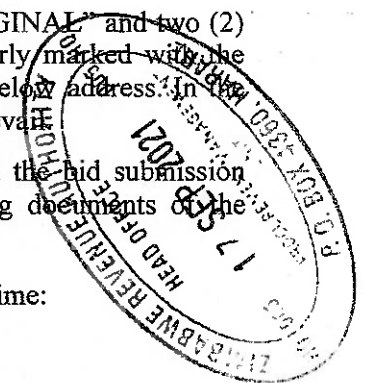
Late bids will be rejected. The Procuring Entity reserves the right to extend the bid submission deadline but will notify all potential bidders who have collected the bidding documents of the amended bid submission deadline.

Date of deadline: **18 October 2021**

Deadline Time:
10:00am

Submission address:

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



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PART I BIDDING PROCEDURES

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.

Bid opening

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

Withdrawal, amendment or modification of Bids

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

Delivery Requirements

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

Safe Disposal

Upon the completion of the contract, the supplier must arrange and pay for the safe disposal of the Billboards or any other material used in the fulfillment of the contract.

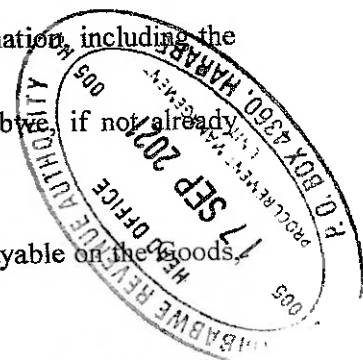
Bid Prices and Discounts

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).



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PART 1 BIDDING PROCEDURES

Bid Security

The Bidder must include a Bid Security of ZWL\$ 70 000.00 (in accordance with Part IV Section 26 of SI 5 of 2018) in either the following forms:

- Option 1 ----- A certified Bank Cheque in the ZIMRA
- Option 2 ----- A Bank Guarantee in the ZIMRA name
- Option 3 ----- A Cash deposit to the Authority of 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 or Bid Securing Declaration, 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

A standard bank guarantee of ZWL 70 000.00 which is valid for 90 days, obtainable from reputable registered Commercial bank redeemable in Zimbabwe.

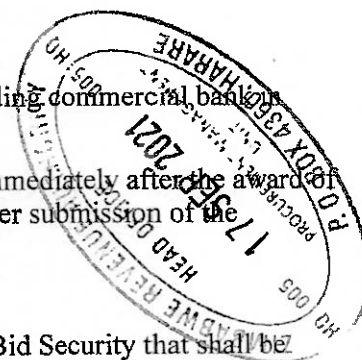
Please note: The required Bank Guarantee should include the following features and be redeemable in Zimbabwe in order for it to be considered valid:

1. Letterhead of registered commercial bank (ie 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 affected 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.
11. All foreign Bank Guarantee to be confirmed by 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 tender document section 1.9.

Option 3

If Option 3 is selected, bidders must pay ZWL\$ 70 000.00 for the Bid Security that shall be refundable at the end of the bid validity period plus another ZWL\$ 16 000.00 (in accordance with Part V of SI 219 of 2020) which shall be non - refundable for cash bid bond establishment fee in line with SI 219 of 2020. The amount is payable at the Procurement Regulatory Authority



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PART 1 BIDDING PROCEDURES

of Zimbabwe (PRAZ), 76 Samora Machel Avenue Harare 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 NRUMAH

2. Refundable (Local)

Bank Name : COMMERCIAL BANK OF ZIMBABWE
Account Name : PROCUREMENT REGULATORY AUTHORITY OF ZIMBABWE
Account Number : 01121064850030
Branch : KWAME NRUMAH

The Bid Security or Bid- Securing Declaration 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 or Bid-Securing Declaration must be in the names of all intended partners.

Evaluation of Bids

Bids will be evaluated using the following methodology:

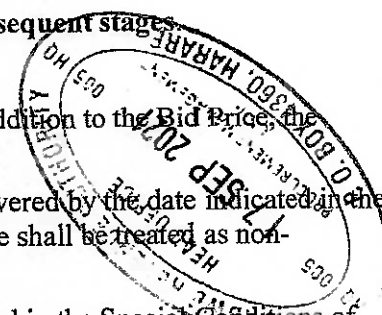
1. **Preliminary examination** to confirm that all documents required have been provided, to confirm the eligibility of Bidders in terms of section 28 (1) of the Regulations and to confirm that the Bid is administratively compliant in terms of section 28 (2) of the Regulations.
2. **Technical evaluation** 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.

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.



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PART 1 BIDDING PROCEDURES

- (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.

Currency

Proposals must be priced in both United States Dollars (US\$) and Zimbabwean Dollars ((ZWS\$).

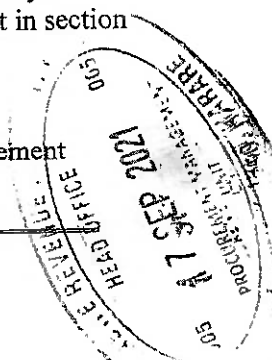
Payment will be made in Zimbabwean Dollars (ZWS\$) using the prevailing exchange rates published by the Reserve Bank of Zimbabwe (RBZ). The United States Dollar (US\$) price shall be used as the basis of any future price increases in the event of RBZ rate movement.

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.



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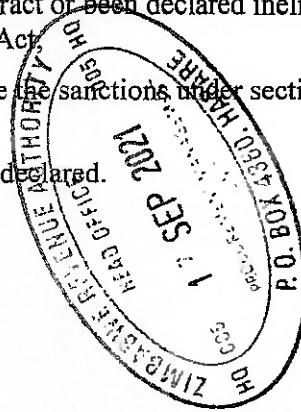
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PART 1 BIDDING PROCEDURES

Corrupt Practices

The Government of Zimbabwe requires that Procuring Entities, as well as Bidders and Contractors, observe the highest standard of ethics during the procurement and execution of contracts. In pursuit of this policy:

1. the Procuring Entity will reject a recommendation for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract or been declared ineligible to be awarded a procurement contract under section 99 of the Act;
2. the Authority may under section 72 (6) of the Act impose the sanctions under section 74 (1) of the Regulations; and
3. any conflict of interest on the part of the Bidder must be declared.



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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.

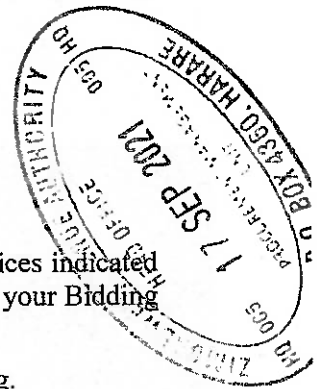
We declare that we are not debarred from bidding and that the documents we submit are true and correct.

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:	
.....	



BIDDING DOCUMENT FOR THE PROCUREMENT OF

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PART 2 STATEMENT OF REQUIREMENTS

PART 2: STATEMENT OF REQUIREMENTS

Name of Bidder:

Bidder's Reference Number:

List of Goods and Price Schedule

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

Item No ¹	Description of Goods	Quantity ²	Unit Price ³	Total Price ⁴
			[to be provided by the Bidder]	[to be provided by the Bidder]
	Design, production, supply and installation of 12m x 3m Billboards across different cities in Zimbabwe (Harare, Bulawayo, Gweru, Masvingo, Mutare)	14		
	Cost of renting the Billboards.	3 months		

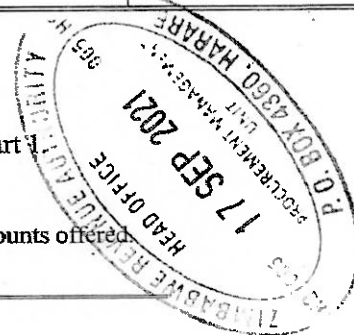
Note 1: Lots and packages should be shown as separate items.

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

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

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

The price to be quoted in the Price Schedule must be the total price of the bid, excluding any discounts offered.



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PART 2 STATEMENT OF REQUIREMENTS

Delivery Schedule

Name of Bidder:

Bidder's Reference Number:

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

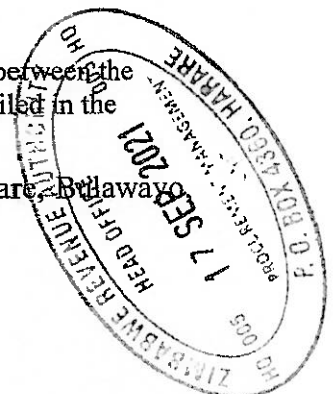
DESIGN, SUPPLY, INSTALLATION AND RENTING OF BILLBOARDS

Item No	Description of Goods	Quantity	Physical Unit	Delivery Date Required by Procuring Entity and applicable INCOTERM	Bidder's offered Delivery period
				<i>[Completed by Procuring Entity]</i>	<i>{to be provided by the Bidder}</i>
1					
2					
3					
4					
5					
6					
7					

Expected delivery period is : 30 Working Days.

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 are the detailed in the technical specification below.

The Project Site for delivery of the goods is Stated cities across Zimbabwe (Harare, Bulawayo, Gweru, Masvingo, Mutare)

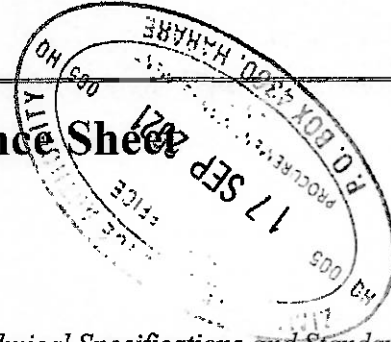


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PART 2 STATEMENT OF REQUIREMENTS

Technical Specification and Compliance Sheet



Name of Bidder:

Bidder's Reference Number:

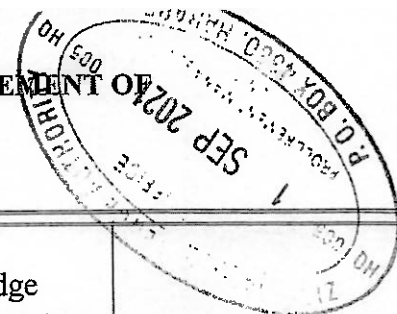
The Goods and Related Services must comply with following Technical Specifications and Standards:

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

a	b	c
Item No	Item description and full technical Specification required (including applicable standards)	{Confirm full specification of items offered by Bidder and compliance of items to detail in column b}
1.	14 Billboards across different cities in Zimbabwe. Billboards should be on major roads leading into and out of the city or must be situated at places with very high volumes of traffic.	
i.	Harare – 5 Billboards Roads : <ol style="list-style-type: none">1. Any billboard along Mutare Road from Enterprise up to Mabvuku turn off.2. Any billboard along Borrowdale Road from corner Borrowdale Road to Harare Drive.3. Any billboard along Simon Mazorodze from flyover to Boka Tobacco Auction floors.4. Any billboard along Bulawayo Road from Showground to Puma Service Station along Bulawayo Road.5. Any billboard around Mbare and Mupedzanhamo in Mbare.	
ii.	Bulawayo -3 Billboards Roads : <ol style="list-style-type: none">1. Any billboards along Vic Falls Road upto a radius of 5 kilometres from the CBD.2. Any Billboard along Plumtree Road up to a radius of 5 kilometres	

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PART 2 STATEMENT OF REQUIREMENTS

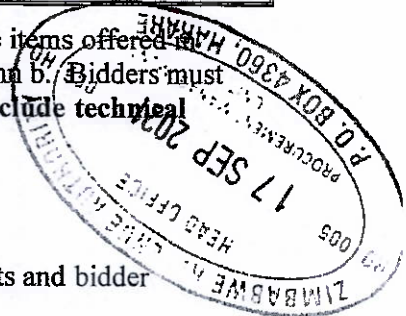
	<p>from the CBD.</p> <p>3. Any billboard along Beitbridge Road up to a radius of 5 kilometres from the CBD.</p>	
iii.	<p>Gweru - 2 Billboards</p> <p>Roads :</p> <p>1. Any billboard from Megawatt Building up to Dabuka.</p> <p>Any billboard along the Harare Road up to Kwekwe</p>	
iv.	<p>Masvingo – 2 Billboards</p> <p>Roads :</p> <p>1. Any billboard along Beitbridge Road up to a radius of 5 kilometres from CBD.</p> <p>2. Any billboard along Harare Road up to a radius of kilometres from CBD.</p>	
v.	<p>Mutare – 2 Billboards</p> <p>Roads :</p> <p>1. Any billboard along Masvingo</p> <p>2. Road upto Dangamvura Turn off.</p>	
2.	Billboard size – 12m x 3m	
3.	Renting of the Billboards for 3 months	

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PART 2 STATEMENT OF REQUIREMENTS

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.

PP A. A. A. A. A.
.....
Signed

17-09-2021
.....
Date

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PART 2 STATEMENT OF REQUIREMENTS

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.

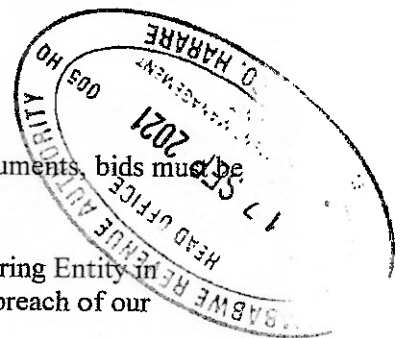
We accept that we may be debarred from bidding for any contract with a Procuring Entity in Zimbabwe for a period of time to be determined by the Authority, if we are in breach of our obligation(s) under the bidding conditions, because:

- (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.

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

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

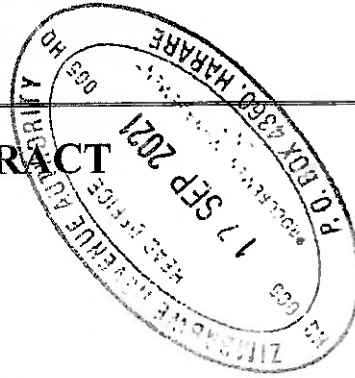


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PART 3 CONTRACT

PART 3 CONTRACT

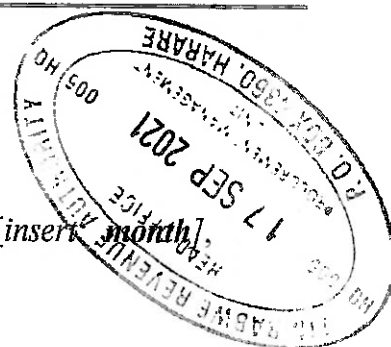


BIDDING DOCUMENT FOR THE PROCUREMENT OF

PROCUREMENT REFERENCE NO:

PART 3 CONTRACT

Contract Agreement



Procurement Reference: ZIMRA NCB 36/2021

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)]*.
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

BIDDING DOCUMENT FOR THE PROCUREMENT OF

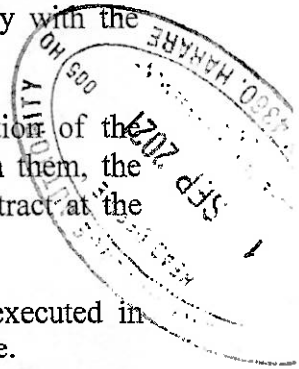
PROCUREMENT REFERENCE NO:

PART 3 CONTRACT

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>

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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:

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: All countries are eligible.
GCC 8.1	Notices: Any notice shall be sent to the following addresses: For the Procuring Entity, the address shall be as given in the Contract document and the contact shall be Zimbabwe Revenue Authority (ZIMRA) 10th Floor, ZB Centre Corner Kwame Nkrumah Ave/ 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 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

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GCC reference	Special Conditions
GCC 21.2	<p>Packing, Marking and Documentation: The goods shall meet the following special packing requirements in addition to the general requirements stated in GCC clause 21.1</p> <p>The documents to be furnished by the Contractor are:</p> <ol style="list-style-type: none"> 1. A negotiable bill of lading when goods are coming by sea. 2. An airway bill when the goods are coming by air. 3. A road consignment note, when the goods are coming by road. <p>Upon shipment, the Contractor shall notify the Procuring Entity and the insurance company in writing of the full details of the shipment. In the event of Goods sent by airfreight, the Contractor shall notify the Procuring Entity a minimum of forty-eight (48) hours ahead of dispatch, the name of the carrier, the flight number, the expected time of arrival, and the waybill number. The Contractor shall email and then send by courier the following documents to the Procuring Entity, with a copy to the insurance company:</p> <ol style="list-style-type: none"> (i) one original and two copies of the Contractor's invoice, showing the Procuring Entity as the consignee; the Contract number, Goods description, quantity, unit price, and total amount. Invoices must be signed in original; (ii) one original and two copies of the negotiable, clean, on-board through bill of lading marked "freight prepaid" and showing Procuring Entity as the consignee and Notify Party as stated in the Contract, with delivery through to final destination as per the Schedule of Requirements and two copies of non-negotiable bill of lading, road consignment note, truck or air waybill, or multimodal transport document, marked "freight prepaid" and showing delivery through to final destination as per the Schedule of Requirements; (iii) two copies of the packing list identifying contents of each package; (iv) copy of the Insurance Certificate, showing the Procuring Entity as the beneficiary; (v) one original of the manufacturer's or Contractor's Warranty Certificate covering all items supplied; (vi) original copy of the Certificate of Inspection furnished to the Contractor by the nominated inspection agency and six copies will be required. <i>[state whether inspection is required];</i> <p>Upon or before delivery of the Goods, the Contractor shall notify the Procuring Entity in writing and deliver the following documents to the Procuring Entity:</p> <ol style="list-style-type: none"> (i) one original and two copies of the Contractor's invoice, showing the Procuring Entity, the Contract number, Goods' description, quantity, unit price, and total amount. Invoices must be signed in original; (ii) two copies of delivery note, road consignment note, truck or air waybill, or multimodal transport document showing Procuring Entity as the consignee and delivery through to final destination as stated in the Contract; (iii) copy of the Insurance Certificate, showing the Procuring Entity as the beneficiary; (iv) four copies of the packing list identifying contents of each package; (v) one original of the manufacturer's or Contractor's Warranty certificate covering all items supplied; (vi) original copy of the Certificate of Inspection furnished to the Contractor by the nominated inspection agency and six copies (where inspection is required); <p>(vii) <i>[other procurement-specific documents required for delivery/payment purposes].</i></p>

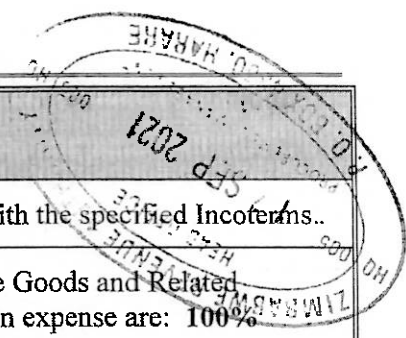
The above documents shall be received by the Procuring Entity before arrival of the Goods and, if not received, the Contractor will be responsible for any consequent expenses.

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GCC reference	Special Conditions
GCC 22.1	Insurance: The Goods shall be insured in accordance with the specified Incoterms..
GCC 23.1 & 23.2	Inspections and tests: the tests and/or inspections of the Goods and Related Services that the Contractor is required to carry at its own expense are: 100% inspection on technical compliance.
GCC 24.1	Performance security: After the award of the tender, and before the contract is signed; the winning bidder must furnish ZIMRA with performance guarantee within 14 days after notification of the award. This guarantee will be in the form of a Performance Bond or guarantee equivalent to the value of 10% of the total cost of the supplier's proposal, valid for the duration of the contract and endorsed by a registered reputable Commercial Bank.
GCC 24.4	Reduction of performance security (<i>Not applicable</i>)
GCC 25.1	Warranty: The period of the warranty shall be six months.
GCC 25.6	Failure to remedy a defect: The period allowed to the Contractor to remedy a defect during the period of the Warranty shall be (30) days
GCC 29.1	Price adjustments: The following price adjustments are applicable. When the application of price adjustment would modify the initial price by more than twenty per centum or would modify the balance owing under the contract by more than twenty per centum, the procuring entity may terminate the contract
GCC 30.1	Terms of Payment: The structure of payments shall be: Acceptance: The Contract Price shall be paid to the Contractor within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Procuring Entity. Payment will be made to local suppliers in Zimbabwe Dollars (ZWL\$) at the prevailing RBZ rate of date and time of closure of the tender. In 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.



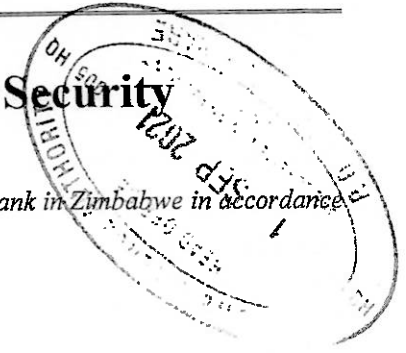
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Bank Guarantee for Performance Security

[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

[Empty rectangular box for signature]



Troutbeck Resort
 P.O. Box 1
 Troutbeck
 Tel: +263 772 437 386-8
 Fax: +263 298 474

Quotation

TO : Melody Mavhezha
COMPANY : ZIMRA
TEL : 0772 457240
EMAIL : mmavhezha@zimra.co.zw
FROM : Rumbidzai
DATE : 13-Sep-21

Arrival date: 24-Oct-2021	No. of Rooms: 24
Departure date: 27-Oct-2021	No. of Guests: 24
Number of nights: 3	Hotel name: Troutbeck Resort

Accommodation	Check In	Check Out	No of Nights	No of Rooms	Rate ZW\$	Details	Amount ZW\$
Single room	24-Oct-2021	27-Oct-2021	3	21	15,600.00	Bed & breakfast	982,800.00
Executive room	24-Oct-21	27-Oct-21	3	3	17000.00	Bed & breakfast	153,000.00
Sub Total:							1,135,800.00

Meals & Conference	Date	Pax	No of Days	Rate ZW\$	Details	Amount ZW\$
Dinner	24 Oct - 26 Oct 2021	24	3	4,700.00	Dinner including juice	338,400.00
Team building Facilitatio	25 & 26 Oct 2021	25	2	15,436.00	Team Building Facilitation, Conferencing & activity	771,800.00
SUB TOTAL						1,110,200.00
TOTAL					Invoice Total	2,246,000.00

COMPLIMENTARY WIFI

ACCOUNT DETAILS
 TROUTBECK RESORT
 FBC BANK MUTARE BRANCH
 ACCOUNT NUMBER: 3135110132012 (local) U
 BRANCH CODE MUTARE (08509)
 SWIFT CODE -FBCPZWHA

NOSTRO ACCOUNT-TROUTBECK RESORT
 FBC BANK, MUTARE BRANCH
 ACCOUNT NUMBER: 4835110134567
 ACCOUNT TYPE: FCA USD
 SWIFT CODE: FBCPZWHA
 BANK SORT CODE: 8509

NB: Rates are subject to change without notice
 ;Management reserves the right of admission
 "Please note that there will be a 2% intermediary transfer tax charge on deposit value, levied on transactions cancelled by customer to cover administrative transaction costs. Any inconveniences caused is sincerely regretted .

GUARANTEE / PAYMENT POLICY:

In order to guarantee the above reservation, at least a 50% deposit is required and FULL payment is required on or before Check In at the hotel. Payment should be done in the above bank details and the proof emailed to the hotel. FULL payments for bookings over peak seasons for the hotel are required by a due date as determined by the hotel and communicated to the GUEST

CANCELLATION POLICY:

This policy shall be applied in the event of a cancellation as stated,

Cancellation Fee

50% of the value of rooms at Safari Lodges and resorts
75% of the value of rooms cancelled at Safari Lodges & Resort Properties
100% of the value of rooms cancelled at Safari Lodges & Resort Properties
100% of the value of rooms cancelled

No of days prior to arrival

30 Days
15-29 Days
7-15 Days
0-6 Days

NO-SHOW POLICY:

A no-show is the non-arrival of a GUEST without notification in writing by fax or email to the Hotel. In the case of a no-show a no-show fee plus government Taxes and Levies will be levied against you. In the event where a deposit has been paid, these fees will be deducted from that amount. If no payment has been received for whatever reason, these levies will be raised against you.

Children's Policy: Children under the age of 12 sharing a room with parents will only pay for meals at half adult rate.