PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

STANDARD BIDDING DOCUMENT FOR

THE PROCUREMENT OF NON-COMPLEX WORKS

DOMESTIC TENDER

ZIMRA NCB 22/2023



PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PROCUREMENT REFRENCE NUMBER: DOMESTIC TENDER ZIMRA NCB 22/2023

PROCURING ENTITY: ZIMBABWE REVENUE AUTHORITY

DATE OF ISSUE:

14 JULY 2023

SITE MEETINGS

COMPULSORY

SITE MEETING DATES

ZIMRA NYAMAPANDA

ZIMRA KANYEMBA

ZIMRA MUKUMBURA

ZIMRA PLUMTREE

ZIMRA MPHOENGS

ZIMRA MAITENGWE

ZIMRA MASVINGO

MONDAY 31 JULY 2023 @1100 HOURS

WEDNESDAY 02 AUGUST@1100HOURS

TUESDAY 1 AUGUST 2023 @1100 HOURS

MONDAY 31 JULY 2023 @1100 HOURS

TUESDAY 1 AUGUST 2023 @1100 HOURS

WEDNESDAY 02 AUGUST@1100 HOURS

FRIDAY 04 AUGUST @1100 HOURS

CLOSING DATE:

17 AUGUST 2023



PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

Table of Contents

Part 1: Bidding Procedures

Part 2: Statement of Requirements

Part 3: Contract



PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

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: DOMESTIC TENDER ZIMRA NCB 22/2023

Preparation of Bids

You are requested to bid for the Supply, Delivery, Installation and Commissioning of Solar Systems 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. A bid security
- 6. A copy of CR 14, CR6 (CR5 and CR6) and a Certificate of Incorporation
- 7. A valid tax clearance (ITF 263) for Zimbabwean or equivalent.
- 8. Company profile
- 9. At least three (3) reference letters showing bidders' direct experience in the successful Supply, Delivery, Installation and Commissioning of Solar Systems
- 10. A valid proof of NSSA registration
- 11. Bidders must show the cost breakdown including materials, labour and any other costs associated with the installation and commissioning

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;

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



PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 1 BIDDING PROCEDURES

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.

Site meeting

There shall be compulsory site meetings for this tender as stated on Page 2 of this document.

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

17 August 2023

Deadline Time:

1000Hours

CAT

Submission address:

Zimbabwe Revenue Authority

10th Floor, ZB Centre

Corner Kwame Nkrumah Ave/ First Street

Harare; Zimbabwe

Means of acceptance:

Bids in the sealed envelopes shall be deposited in a tender 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 LIMBABWE REVENUE

register.

Page 5 of 50

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 1 BIDDING PROCEDURES

Bid opening

Bidders are allowed to witness the tender opening

Withdrawal, amendment or modification of Bids

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

Delivery Requirements

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

Bid Prices and Discounts

The prices and discounts quoted by the Bidder in the Bid Submission Form and in the Price Schedules must conform to the requirements specified below.

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

- (a) For Goods
 - (i) the price of the Goods and the cost of delivery to the final destination, including the relevant INCOTERM, as stated in the Delivery Schedule;
 - (ii) the custom duties to be paid on the Goods on entry in Zimbabwe, if not already included;
 - (iii) Any other applicable import taxes;
 - (iv) Any sales and other taxes due within Zimbabwe which will be payable on the Goods, if not already included;
 - (v) Any rebate or mark-up of the local agent or representative.
- (b) for Related Services, (other than inland transportation and other services required to convey the Goods to their final destination), whenever such Related Services are specified in the Schedule of Requirements:

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

Bid Security

The Bidder must include Bid Security of **USD500.00** 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



PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 1 BIDDING PROCEDURES

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 USD500.00 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.
- 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 <u>Option 3</u> is chosen bidders must pay <u>USD500.00</u> for the Bid Security that shall be Refundable at the end of the bid validity period plus another <u>USD200.00</u> that shall be non-refundable for cash bid bond establishment fee in line with Part 1V of the Procurement Regulations (S.I.193 of 2022). 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)

HO 054 HEAD OFFICE HOPE AUTHOR OF SOLUTION OF HEAD OFFICE HOPE AUTHOR OF HEAD OF HABEARE

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 1 BIDDING PROCEDURES

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.

Evaluation criteria

1. Administrative Evaluation

Evaluation Parameter	Compliant / Non-Compliant
1. Bid Validity Must be 90 days.	
2. Bid Security of USD500.00	ZIMBABWE REVENUE
3. Proof of registration with the Procurement Regulatory Authority of Zimbabwe (2023).	
4. Valid Tax Clearance Certificate.	FOX 1350 HARARE

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 1 BIDDING PROCEDURES

5. Proof of registration with NSSA.	
6. VAT Registration Certificate	
7. Bidders must provide a minimum of three (3) references in form of reference letters on client letterhead showing direct experience in Successful Installations of Solar Systems	
8. Bidders must submit a signed bid submission sheet.	
 Bidders Should state payment Terms. ZIMRA will only provide a maximum of 15 % as advance payment with a condition of a bank guarantee equal to the amount. 	
10. Delivery Period must be stated. Preference shall be given to those with shorter delivery period.	
11. Company Profile with, Certificate of Incorporation, CR6 now CR5 and CR14 now CR6 or other company registration documents.	
12. Warranty (At least 1 year)	
13. Bidders must show the Cost breakdown clearly indicating the cost of materials, mark up and labour for Each of the Station and for Each Lot.	



PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 1 BIDDING PROCEDURES

2. Technical Evaluation

Technical evaluation shall be done using the Bills of Quantities with specifications provided for each Lot.

HO (054

1 4 JUL 2023

PROCUREMENT BOX 4360, HARAR 054

3. Financial Evaluation.

This shall be done using the prices submitted by bidders.

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.

Origin of Goods

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

Technical Criteria

The Technical Specifications Sheet details the minimum specification of the goods required. The goods offered must meet this specification, but no credit will be given for exceeding the specification. No alternatives to technical specifications given shall be accepted for evaluation.

Currency

Bids should be priced in United States Dollars (US\$) Payment of the contract will be made at the prevailing RBZ interbank rate on the date of payment.

Award of Contract

The bid, after application of any additional evaluation criteria, including any margin of preference, which is substantially responsive to the requirements of this bidding document will be recommended for award of contract. ZIMRA shall award the lot that will be economic to ZIMRA in the event that a bidder would have qualified for two lots. 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

Page 10 of 50

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 1 BIDDING PROCEDURES

Challenge in terms of section 73 of the Act, subject to payment of the applicable fee set out in section 44 of and the Third Schedule to the Regulations.

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

Right to Reject

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

Corrupt Practices

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

- 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.



PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

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.

	legally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives.
ł	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:
C	We offer to supply the items listed in the attached Statement of Requirements, at the prices indicated on the attached Price Schedule and in accordance with the terms and conditions stated in your Bidding Document referenced above.
١	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.
7	The validity period of our bid is:
	We confirm that the prices quoted in the attached Price Schedule are fixed and firm for the duration of he validity period and will not be subject to revision, variation or adjustment.
E	Bid Authorised by:
	Signature Name:
	Position: Date:
	Authorised for and on behalf of:
	Authorised for and on behalf of: Company HEAD OFFICE 1 4 JUL 2022
	Address: 1 4 JUL 2023 054 HQ 05
	HADAII

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 1 BIDDING PROCEDURES

PART 2 STATEMENT OF REQUIREMENTS

KANYEMBA AND MUKUMBURA.

PART 2: STATEMENT OF REQUIREMENTS

Name of Bidder:

Bidder's Reference Number:

List of Goods and Price Schedule

Currency of Bio	l :	US\$	•••••••	• • • • • • • • • • • • • • • • • • • •	•••••		
BIDDING DO	CUMENT	FOR THE	SUPPLY,	DELIV	ERY, INS	TALLATION	AND
COMMISSIO	NING OF	SOLAR	SYSTEM	S AT	ZIMRA	NYAMAPA	NDA,

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

Lot No	Description of Goods	Quantity ²	Unit Price ³	Total Price ⁴
			[to be provided by the Bidder]	[to be provided by the Bidder]
Lot 1	Supply, Delivery, Installation and Commissioning of Solar Systems at ZIMRA Nyamapanda, Kanyemba and Mukumbura.			
	(Include all other costs up to commissioning)			
	a) Nyamapanda Residence 5KVA	1		
	b)Nyamapanda Border Post 5KVA	1		
	c) Nyamapanda Customs House 5KVA	1		
	d) Kanyemba Residence 5KVA	1		
	e) Kanyemba Border Post 5KVA	1		
	f) Mukumbura Residence 5KVA	1		
	g) Mukumbura Border Post 5KVA	1 218	BABWE REV	EMUE
	SUB-TOTAL	HQ (05.	HEAD O	FFICE AUTHORIZE
	VAT 15%		1 4 JUL	2023 OSA HO

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 1 BIDDING PROCEDURES

PART 2 STATEMENT OF REQUIREMENTS

TOTAL COST LOT 1

PART 2: STATEMENT OF REQUIREMENTS

Name of Bidder:

Bidder's Reference Number:

List of Goods and Price Schedule

Currency of Bid:	USS
------------------	-----

BIDDING DOCUMENT FOR THE SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF SOLAR SYSTEMS AT ZIMRA PLUMTREE, MPHOENGS AND MASVINGO

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

Lot No	Description of G	oods	Quanti ty ²	Unit Price ³ USS	Total Price ⁴
				[to be provided by the Bidder]	[to be provided by the Bidder]
Lot 2	Supply, Delivery, Installation Commissioning of Solar Syster Plumtree, Mphoengs, Maiteng	ns at ZIMRA			
	(Include all other costs up to				
	a) Plumtree State Warehouse	5KVA	1		
	b)Plumtree Offices	5KVA	1		
	c) Plumtree Entry Boom Gate	3KVA	1		
	d) Plumtree Exit Boom Gate	1.5KVA	1		
	e) Mphoengs	5KVA	1		
	f) Maitengwe	5KVA	1		
	g) Masvingo	5KVA	1	No.	
	SUB-TOTAL				
	VAT 15%			MBABWE	REVENUE AU

Page 14 of 50

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 1 BIDDING PROCEDURES

PART 2 STATEMENT OF REQUIREMENTS

TOTAL COST LOT 2

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: Bidders must Include any additional costs, such as installation or commissioning.

Note 4: Bidders may bid both lots

Note 5: Award shall be done on lot basis and ZIMRA shall award a maximum of 1 Lot per bidder. In the event a bidder qualifies for two lots, ZIMRA will consider the lot that will be Economic to ZIMRA.

Note 5 Acceptance testing: The project will be deemed acceptable only when the Zimra Engineering Division has tested it.



PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 1 BIDDING PROCEDURES

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}.

LO T No	Description of Goods	Quantity	Physical Unit	Delivery Date Required by Procuring Entity and applicable INCOTERM	Bidder's offered Delivery period
				6 weeks from lust signature date	{to be provided by the Bidder}
1	Supply, Delivery, Installation and Commissioning of Solar Systems at ZIMRA Nyamapanda, Kanyemba and Mukumbura.	1			
2	Supply, Delivery, Installation and Commissioning of Solar Systems at ZIMRA Plumtree, Mphoengs, Maitengwe and Masvingo	1			

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 all the works are the final destination:

Stated site as per bidding document



BIDDING DOCUMENT FOR THE SUPPLY, DELIVERY, INSTALLATION AND **SYSTEMS** AT **ZIMRA** NYAMAPANDA, OF SOLAR COMMISSIONING KANYEMBA, MUKUMBURA, PLUMTREE, MPHOENGS, MAITENGWE AND MASVINGO.

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

BIDDING PROCEDURES PART 1

PART 2 STATEMENT OF REQUIREMENTS

Technical Specification and Compliance Sheet

HO (054

Name of Bidder:

Bidder's Reference Number:

The Goods and Related Services must comply with following Technical Specifications

[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)]

LOT 1 Lot 1(a) ZIMRA NYAMAPANDA RESIDENCE 5KVA SYSTEM

NYAMAPANDA BORDER STAFF RESIDENCE	5KVA SOLAR SYSTEM	MINIMUM REQUIREMENTS (COLUMN C)	Quantity	Compliant /Not Compliant
	a) Inverter	 5KW Inverter 48V MPPT all in one Including charge control function Remote monitoring 	1	
	b) Lithium Batteries	• 200AH Lithium Batteries	2	
	c) Solar Panels	540WMono	8	
	d) DC 6mm PV cable Red single core	DC 6mm PV cable Red single Core		
	e) DC 6mm PV cable Black single core	DC 6mm PV cable Black single core		
	f) DC 25mm cable	• red	4mtrs	
	g) DC25mm cable	• black	4mtrs	
	h) Circuit Breaker Box	• DC disconnect 125A	1	

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 1 BIDDING PROCEDURES

PART 2 STATEMENT OF REQUIREMENTS

	DC	
i) Lightning Protector	SPD 500V	1
j) Change Over Switch	• 60 A 4pole	1
k) DB	 6 way surface, DC breakers 100A AC breakers double 30A 	1 2 1
1) 4mm 3 Core flex cable	4mm 3 Core flex cable	5
m) Battery stand	If battery is not wall mountable	1
n) Solar rails	Galvanised solar rails 3 mtrs	4
o) Solar panel mounting	Anti theft solar clips	32
p) End clips	End clips	8
q) Trunking grey	40x40x2mtrs	3
r) Accessories	Bolts,nuts,fisher plugs, lugs etc	
s) Warranty	One (1) Year	Inverter
t) Warranty	Two (2) Years	Batteries
u) Warranty	Twenty (20) Years	Solar panels
v) Load cable	4mm,3 core flex cable	
w) Earth wire	10mm	15m
x) Earth rod/clamp		1
		THE DELIEN

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 1 BIDDING PROCEDURES

PART 2 STATEMENT OF REQUIREMENTS

LOT 1 (b) ZIMRA NYAMAPANDA BORDER POST 5KVA SYSTE

ABABWE REVENUE OU	
HEAD OFFICE	
1 4 1111 2000	
VSTELL PROCESS	
PROCUREMENT PROCUREMENT PROCUREMENT	
1360 HARARE	

	T		-	HARAIL
NYAMAPANDA BORDER POST	5KVA SOLAR SYSTEM	MINIMUM REQUIREMENTS	Quantity	Compliant /Not Compliant
	y) Inverter	 5KW Inverter 48V MPPT all in one Including charge control function Remote monitoring 	1	
	z) Lithium Batteries	• 400AH Lithium Batteries	2	
	aa) Solar Panels	540WMono	8	
	bb) DC 6mm PV cable Red single core	DC 6mm PV cable Red single Core		
	cc) DC 6mm PV cable Black single core	 DC 6mm PV cable Black single core 		
	dd) DC 25mm cable	• red	4mtrs	
	ee) DC25mm cable	• black	4mtrs	
	ff) Circuit Breaker Box	DC disconnect 125A DC	1	
	gg) Lightning Protector	SPD 500V	1	
	hh) Change Over Switch	• 60 A 4pole	1	-
	ii) DB	6 way surface,DC breakers 100AAC breakers double 30A	1 2	
	jj) 4mm 3 Core flex cable	4mm 3 Core flex cable	5	

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 1 BIDDING PROCEDURES

PART 2 STATEMENT OF REQUIREMENTS

kk) Battery stand	If battery is not wall mountable	1
ll) Solar rails	Galvanised solar rails 3 mtrs	4
mm) Solar panel mounting	Anti theft solar clips	32
nn) End clips	End clips	8
oo) Trunking grey	40x40x2mtrs	3
pp) Accessories	Bolts, nuts, fisher plugs, lugs etc	
qq) Warranty	One (1) Year	Inverter
rr) Warranty	Two (2) Years	Batteries
ss) Warranty	Twenty (20) Years	Solar panels
tt) Load cable	4mm,3 core flex cable	
uu) Earth wire	10mm	15m
vv) Earth rod/clamp		1

Lot 1(c) ZIMRA NYAMAPANDA CUSTOMS HOUSE 5KVA SYSTEM

NYAMAPANDA CUSTOMS HOUSE	5KVA SOLAR SYSTEM	MINIMUM REQUIREMENTS	Quantity	Compliant /Not Compliant
	ww) Inverter	 5KW Inverter 48V MPPT all in one Including charge control function Remote monitoring 	1	
	xx) Lithium Batteries	200AH Lithium Batteries	BABWE REVEN	UE AUTHORIA

(HD (054 1 4 JUL 2023

PROCUREMENT

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 1 BIDDING PROCEDURES

PART 2 STATEMENT OF REQUIREMENTS

yy) Solar Panels	• 540W	8
	• Mono	JIMBABWE REVENUE
zz) DC 6mm PV cable Red single core	DC 6mm PV cable Red single Core	HO CESA HEAD OFFICE HOPPING AUTHORITY OF SECOND 2023
aaa) DC 6mm PV cable Black single core	 DC 6mm PV cable Black single core 	#10 50 Jag 1547
bbb) DC 25mm cable	• red	4mtrs
ccc) DC25mm	• black	4mtrs
ddd) Circuit Breaker Box	DC disconnect 125A DC	1
eee) Lightning Protector	SPD 500V	1
fff) Change Over Switch	• 60 A 4pole	1
ggg) DB	6 way surface,DC breakers 100AAC breakers double	1 2
hhh) 4mm 3 Core flex cable	• 4mm 3 Core flex cable	5
iii) Battery stand	If battery is not wall mountable	1
jjj) Solar rails	Galvanised solar rails 3 mtrs	4
kkk) Solar panel mounting	Anti theft solar clips	32
Ill) End clips	End clips	8
mmm) Trunking grey	40x40x2mtrs	3
nnn) Accessorie	Bolts,nuts,fisher plugs, lugs etc	
000) Warranty	One (1) Year	Inverter
ppp) Warranty	Two (2) Years	Batteries

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 1 BIDDING PROCEDURES

PART 2 STATEMENT OF REQUIREMENTS

qqq) Warranty	Twenty (20) Years	Solar panels
rrr) Load cable	4mm,3 core flex cable	
sss) Earth wire	10mm	15m
ttt) Earth rod/clamp		1

Lot 1(d) ZIMRA KANYEMBA RESIDENCE 5KVA SYSTEM

KANYEMBA BORDER STAFF RESIDENCE	5KVA SOLAR SYSTEM	MINIMUM REQUIREMENTS	Quantity	Compliant /Not Compliant
	uuu) Inverter	 5KW Inverter 48V MPPT all in one Including charge control function Remote monitoring 	1	
	vvv) Lithium Batteries	200AH Lithium Batteries	2	
	www) Solar Panels	540WMono	8	
	xxx) DC 6mm PV cable Red single core	DC 6mm PV cable Red single Core		
	yyy) DC 6mm PV cable Black single core	DC 6mm PV cable Black single core		
	zzz) DC 25mm	• red	4mtrs	
	aaaa) DC25mm cable	• black	4mtrs	N WE AT

HEAD OFFICE HO (054 1 4 JUL 2023 054) HO

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 1 BIDDING PROCEDURES

PART 2 STATEMENT OF REQUIREMENTS

bbbb) C Breaker E	ircuit Box	DC disconnect 125A DC	1
Protector	ghtning	SPD 500V	1
Over Swi		• 60 A 4pole	1
eeee) D	В	6 way surface,DC breakers 100AAC breakers double 30A	1 2 1
ffff) 4r Core flex	nm 3 cable	4mm 3 Core flex cable	5
gggg) Ba stand	attery	If battery is not wall mountable	1
	olar rails	Galvanised solar rails 3 mtrs	4
iiii)Solar pan mounting		Anti theft solar clips	32
jjjj)End clips		End clips	8
kkkk) Tr grey	unking	40x40x2mtrs	3
llll)Accessori	es	Bolts, nuts, fisher plugs, lugs etc	
mmmm) W	arranty	One (1) Year	Inverter
nnnn) W	arranty	Two (2) Years	Batteries
0000) W	arranty	Twenty (20) Years	Solar panels
pppp) Lo cable	ad	4mm,3 core flex cable	
qqqq) Ea	rth wire	10mm	15m
rrrr) Ea rod/clamp	rth	TIMBABWE REVE	NUE AUC

1 4 JUL 2023

BOX 4363 MARARE

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 1

BIDDING PROCEDURES

PART 2

STATEMENT OF REQUIREMENTS

LOT 1 (e) ZIMRA KANYEMBA BORDER POST 5KVA SYSTEM



		*******	735	HARARE
KANYEMBA BORDER POST	5KVA SOLAR SYSTEM	MINIMUM REQUIREMENTS	Quantity	Compliant /Not Compliant
	ssss) Inverter	 5KW Inverter 48V MPPT all in one Including charge control function Remote monitoring 	1	
	tttt)Lithium Batteries	• 400AH Lithium Batteries	2	
	uuuu) Solar Panels	540WMono	8	
	vvvv) DC 6mm PV cable Red single core	DC 6mm PV cable Red single Core		
	wwww) DC 6mm PV cable Black single core	DC 6mm PV cable Black single core		
	xxxx) DC 25mm cable	• red	4mtrs	
	yyyy) DC25mm cable	• black	4mtrs	
	zzzz) Circuit Breaker Box	DC disconnect 125A DC	1	
	aaaaa) Lightning Protector	SPD 500V	1	
	bbbbb) Change Over Switch	• 60 A 4pole	1	
	ecece) DB	6 way surface,DC breakers 100AAC breakers double 30A	1 2	
	ddddd) 4mm 3 Core flex cable	4mm 3 Core flex cable	5	

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 1 BIDDING PROCEDURES

PART 2 STATEMENT OF REQUIREMENTS

eeeee) stand	Battery	If battery is not wall mountable	1
fffff)	Solar rails	Galvanised solar rails 3 mtrs	4
000001	Solar nounting	Anti theft solar clips	32
	End clips	End clips	8
iiiii) grey	Trunking	40x40x2mtrs	3
	Accessorie	Bolts,nuts,fisher plugs, lugs etc	
kkkkk)	Warranty	One (1) Year	Inverter
 11111)	Warranty	Two (2) Years	Batteries
mmmmm)	Warranty	Twenty (20) Years	Solar panels
nnnnn) cable	Load	4mm,3 core flex cable	
00000)	Earth wire	10mm	15m
ppppp) rod/clar	Earth mp		1

LOT 1(f) ZIMRA MUKUMBURA RESIDENCE 5KVA SOLAR SYSTEM

MUKUMBUR A BORDER	5KVA SOLAR SYSTEM		MINIMUM REQUIREMENTS	Quantity	Compliant/ Not Compliant
STAFF RESIDENCE	qqqqq) In	verter	48V MPPT all in one Including charge control function	1	

HEAD OFFICE
HO 054 1 4 JUL 2023 054)HO
PROSUPEMENT

PROSUPEMENT

Page 25 of 50

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 23

PART 1	BIDDING PROCEDURES
--------	--------------------

PART 2 STATEMENT OF REQUIREMENTS

I ARI Z	STATEMENT OF REQUIREMENTS		2 2023 D
	rrrrr) Lithium Batteries	• 200AH Lithium Batteries	2 JESUEL, 03
	sssss) Solar Panels	540WMono	8
	ttttt) DC 6mm PV cable Red single core	DC 6mm PV cable Red single Core	
	uuuuu) DC 6mm PV cable Black single core	DC 6mm PV cable Black single core	
	vvvvv) DC 25mm cable	• red	4mtrs
	wwwww) DC25mm cable	• black	4mtrs
	xxxxx) Circuit Breaker Box	DC disconnect 125A DC	1
	yyyyy) Lightning Protector	SPD 500V	1
	zzzzz) Change Over Switch	• 60 A 4pole	1
	aaaaaa) DB	6 way surface,DC breakers 100AAC breakers double 30A	1 1
	bbbbbb) 4mm 3 Core flex cable	4mm 3 Core flex cable	5
	ccccc) Battery	If battery is not wall mountable	1
	dddddd) Solar rails	Galvanised solar rails 3 mtrs	4
	eeeeee) Solar panel mounting	Anti theft solar clips	32
	ffffff) End clips	End clips	8
	gggggg) Trunking grey	40x40x2mtrs	3
	hhhhhh) Accessorie	Bolts,nuts,fisher plugs, lugs etc	
	iiiiii) Warranty	One (1) Year	Inverter

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART I BIDDING PROCEDURES

PART 2 STATEMENT OF REQUIREMENTS

	jjjjjj) Warranty	Two (2) Years	Batteries
· · · · · · · · · · · · · · · · · · ·	kkkkkk) Warranty	Twenty (20) Years	Solar panels
	llllll) Load cable	4mm,3 core flex cable	NO OSA MEAN AFAN
	mmmmm) Ear th wire	10mm	14 JULY OFFICE
	nnnnnn) Earth rod/clamp		1 00 505 SEMENT 054

LOT I(g) ZIMRA MUKUMBURA BORDER 5KVA SOLAR SYSTEM

KANYEMB A BORDER	5KVA SOLAR SYSTEM	MINIMUM REQUIREMENTS	Quantity	Compliant/ Not Compliant
POST	000000) Inverter	 5KW Inverter 48V MPPT all in one Including charge control function Remote monitoring 	1	
	pppppp) Lithium Batteries	400AH Lithium Batteries	2	
	qqqqqq) Solar Panels	540WMono	8	
	rrrrrr) DC 6mm PV cable Red single core	DC 6mm PV cable Red single Core		
	ssssss) DC 6mm PV cable Black single core	DC 6mm PV cable Black single core		
	tttttt) DC 25mm cable	• red	4mtrs	
	uuuuuu) DC25mm cable	• black	4mtrs	
	vvvvvv) Circuit	DC disconnect 125A	1	

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 1 BIDDING PROCEDURES

PART 2 STATEMENT OF REQUIREMENTS

Breaker	Box	DC	
wwwwww) htning P	Lig rotector	SPD 500V	1
xxxxxx) (Over Sw	Change vitch	• 60 A 4pole	1
уууууу) І	OB	6 way surface,DC breakers 100AAC breakers double 30A	1 2 1
zzzzzz) 4 Core fle	lmm 3 x cable	4mm 3 Core flex cable	5
aaaaaaa) F stand	Battery	If battery is not wall mountable	1
bbbbbbb) S	Solar rails	Galvanised solar rails 3 mtrs	4
cccccc) S	Solar ounting	Anti theft solar clips	32
dddddd) E	End clips	End clips	8
eeeeeee) T	runking	40x40x2mtrs	3
fffffff) A	Accessorie	Bolts.nuts,fisher plugs, lugs etc	
	Varranty	One (1) Year	Inverter
	Varranty	Two (2) Years	Batteries
	Varranty	Twenty (20) Years	Solar panels
cable	oad	4mm,3 core flex cable	
kkkkkk) E		10mm	
lllllll) E rod/clam	earth p		1 E REVENUE

HQ (054

HEAD OFFICE

1 4 JUL 2023

ROSUREMENT

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART I

BIDDING PROCEDURES

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:

HQ (054

[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)]

LOT 2 LOT 2 (a) PLUMTREE BAGGEGE SCANNER 5KVA SYSTEM

PLUMTREE STATE WAREHOUSE	5KVA SOLAR SYSTEM	MINIMUM REQUIRE MENTS (COLUMN C)	Quantity	Compliant/ Not Compliant
	mmmmmm) Inverter	 5KW Inverter 48V MPPT all in one Including charge control function Remote monitoring 	1	
	nnnnnnn) Lithium Batteries	• 400AH Lithium Batteries	2	
	0000000) Solar Panels	540WMono	8	
	ppppppp) DC 6mm PV cable Red single core	 DC 6mm PV cable Red single Core 		
	qqqqqq) DC 6mm PV cable Black single core	DC 6mm PV cable Black		

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 1 BIDDING PROCEDURES

PART 2 STATEMENT OF REQUIREMENTS

	single core	100 PAO.	UL 2023 05
	single core	10 50 TOCU	OL 2023 05.
rrrrrr) DC 25mm cable	• red	4mtrs	HARARE
sssssss) DC25mm cable	• black	4mtrs	
ttttttt) Circuit Breaker Box	DC disconnect 125A DC	1	
uuuuuuu) Lightning Protector	SPD 500V	1	
vvvvvv) Change Over Switch	• 60 A 4pole	1	
wwwwww) DB	 6 way surface, DC breakers 100A AC breakers 	1 1	
xxxxxxx) 4mm 3 Core flex cable	double 30A4mm 3 Core flex cable	5	
yyyyyyy) Battery stand	If battery is not wall mountable	1	
zzzzzzz) Solar rails	Galvanised solar rails 3 mtrs	4	
aaaaaaaa) Solar panel mounting	Anti theft solar clips	32	
bbbbbbbb) End clips	End clips	8	
ccccccc) Trunking grey	40x40x2mtrs	3	
ddddddd) Accessories	Bolts, nuts, fisher plugs, lugs etc		
eeeceeee) Warranty	One (1) Year	Inverter	
ffffffff) Warranty	Two (2) Years	Batteries	
 gggggggg) Warranty	Twenty (20) Years	Solar panels	

PART I	BIDDING PROCEDURES	ZIMBAR HELDON	AUTHO
PART 2	STATEMENT OF REQUIREMENTS	C TENDER ZIMRA NCB 22/2023 UMBABWE REVEHUE HEAD OFFICE 1 4 JUL 2023	050
	hhhhhhhh)	PROSUREMENT P.O. BOX 4350 HARA	0.5
	iiiiiiii) Load cable	4mm,3 core flex cable	
	jjjjjjjj) Earth wire	10mm	
	kkkkkkkk) Earth rod/clamp	1	

LOT 2 (b) PLUMTREE OFFICES 5KVA SYSTEM

PLUMTREE OFFICES	5KVA SOLAR SYSTEM	MINIMUM REQUIRE MENTS	Quantity	Compliant/ Not Compliant
	lllilli) Inverter	 5KW Inverter 48V MPPT all in one Including charge control function Remote monitoring 	1	
	mmmmmmmm) Lithium Batteries	• 400AH Lithium Batteries	2	
	nnnnnnn) Solar Panels	540WMono	8	
	ooooooo) DC 6mm PV cable Red single core	 DC 6mm PV cable Red single Core 		
	pppppppp) DC 6mm PV cable Black single core	DC 6mm PV cable Black single core		

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 1 BIDDING PROCEDURES

PART 2 STATEMENT OF REQUIREMENTS

qqqqqqq) DC 25mm cable	• red	4mtrs
rrrrrrr) DC25mm cable	• black	4mtrs
ssssssss) Circuit Breaker Box	DC disconnect 125A DC	1
tttttttt) Lightning Protector	SPD 500V	1
uuuuuuuu) Change Over Switch	• 60 A 4pole	1
vvvvvvv) DB	6 waysurface,DC breakers	1 2
	DC breakers100AAC breakersdouble 30A	
wwwwwww) 4mm 3 Core flex cable	• 4mm 3 Core flex cable	5
xxxxxxxx) Battery stand	If battery is not wall mountable	1
yyyyyyy) Solar rails	Galvanised solar rails 3 mtrs	4
zzzzzzzz) Solar panel mounting	Anti theft solar clips	32
aaaaaaaaa) End clips	End clips	8
bbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbb	40x40x2mtrs	3
cececccc) Accessories	Bolts,nuts,fisher plugs, lugs etc	
dddddddd) Warranty	One (1) Year	Inverter
eeeeeeee) Warranty	Two (2) Years	Batteries
fffffffff) Warranty	Twenty (20) Years	Solar panels
gggggggg)		BABWE REVENUE AUTHOR

HEAD OFFICE
HO 054 1 4 JUL 2023 054 HO

Page 32 of 50

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 1	BIDDING PROCEDURES		LIMBABWEAG		
PART 2	STATEMENT OF REQUIREMENTS		HEAD OFFICE AUG		
	hhhhhhhhh) Load cable	4mm,3 core flex cable	\$0.500 UREMEN 050		
	iiiiiiiii) Earth wire	10mm	HARARE HARARE		
	jjjjjjjj) Earth rod/clamp		1		

LOT 2 (c) PLUMTREE BORDER POST ENTRY BOOM GATE 3KVA SYSTEM

ENTRY BOOM GATE SOLAR SYSTEM	3KVA SOLAR SYSTEM	MINIMUM REQUIREMENTS	Quantity	Compliant /Not Compliant
PLUMTREE BORDER POST	kkkkkkkkk) Inv erter	 3KW Inverter 24V MPPT all in one Including charge control function Remote monitoring 	1	
	lllllllll) Lithium Batteries	• 100AH Lithium Batteries	1	
	mmmmmmmmm) Sol ar Panels	• 330W • Mono	4	
	nnnnnnnn) DC 6mm PV cable Red single core	DC 6mm PV cable Red single Core		
	oooooooo) DC 6mm PV cable Black single core	DC 6mm PV cable Black single core		
	pppppppppp) DC 25mm cable	• red	4mtrs	
	qqqqqqqq) DC 25mm cable	• black	4mtrs	
	rrrrrrrr) Circuit Breaker	• DC disconnect 125A	1	
	sssssssss) Lightning Protector	SPD 500V	1	
	ttttttttt) Change	• 60 A 4pole	1	

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NÇB ZIZEBE

PART 1 I

BIDDING PROCEDURES

PART 2

STATEMENT OF REQUIREMENTS

Over Switch				PARENT
uuuuuuuuu)	DB	6 way surface,DC breakers 80AAC breakers double 20A	1 2 1	38.20
vvvvvvvv) tery stand	Bat	If battery is not wall mountable	1	
wwwwwwwww) ar rails	Sol	Galvanised solar rails 3 mtrs	4	
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Sol	Anti theft solar clips	16	
yyyyyyyy) d clips	En	End clips	4	
zzzzzzzz) Trunk grey	ing	40x40x2mtrs		
aaaaaaaaaa) cessories	Ac	Bolts.nuts,fisher plugs, lugs etc		
bbbbbbbbbb) rranty	Wa	One (1) Year	Inverter	
cececece)	Wa	Two (2) Years	Batteries	
ddddddddd) rranty	Wa	Twenty (20) Years	Solar panels	
eecceeece) ad cable	Lo	4mm,3 core flex cable		
fffffffff) Earth	wire	10mm		
gggggggggg) th rod/clamp	Ear		1	

LOT 2 (d) PLUMTREE BORDER POST EXIT BOOM GATE 1.5KVA SYSTEM

EXIT BOOM GATE SOLAR SYSTEM PLUMTREE BORDER POST	1.5KVA SOLAR SYSTEM			MINIMUM REQUIREMENTS	Quantity	Compliant/ Not Compliant
	hhhhhhhhhh) erter	Inv	•	1.5KW Inverter 12V MPPT all in	1	
				one		
			•	Including charge		

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 1	BIDDING PROCEDURES
PART 2	STATEMENT OF REQUIREMENTS

			JUL 2023
	control functionRemote monitoring	20	FROSUREMENT FOR 1350 HARARE
iiiiiiiiii) Lithium Batteries	• 100AH Lithium Batteries	1	HARAKE
jjjjjjjjj) Solar Panels	330WMono	2	
kkkkkkkkkk) DC 6mm PV cable Red single core	• DC 6mm PV cable Red single Core		
IllIllIII) DC 6mm PV cable Black single core	 DC 6mm PV cable Black single core 		
mmmmmmmmm) C 25mm cable	• red	4mtrs	
nnnnnnnnn) DC 25mm cable	• black	4mtrs	
ooooooooo) Cir cuit Breaker	DC disconnect 80A	1	
ppppppppppp) Lig	SPD 500V	1	
qqqqqqqqq) Ch ange Over Switch	• 60 A 4pole	1	
rrrrrrrrr) DB	6 way surface,DC breakers 80AAC breakers double	1 2	
	20A	1	
sssssssss) Battery stand	If battery is not wall mountable	1	
tttttttttt) Solar rails	Galvanised solar rails 3 mtrs	4	
uuuuuuuuu) Sol ar panel mounting	Anti theft solar clips	6	
vvvvvvvvv) En d clips	End clips	4	
wwwwwwww) runking grey	40x40x2mtrs	1	

MASVINGO.

PROCUREMENT	REFERENCE NO	: DOMESTIC TENDER	ZIMRA N

PART 1 BIDDING PROCEDURES

PART 2 STATEMENT OF REQUIREMENTS

xxxxxxxx		Bolts,nuts,fisher plugs, lugs etc	0 BOX ;36	SO. HARARI
уууууууу rranty		One (1) Year	Inverter	
zzzzzzzzz	· ·	Two (2) Years	Batteries	
aaaaaaaaa rranty		Twenty (20) Years	Solar panels	
bbbbbbbb	bbbb)			
cececece ad cal		4mm,3 core flex cable		
ddddddd th wir		10mm		
eeeeeeeee th rod	eee) Ear /clamp		1	

LOT 2 (e) MPHOENGS 5KVA SYSTEM

MPHOENGS BORDER POST	5KVA SOLAR SYSTEM	MINIMUM REQUIREMENTS	Quantity	Compliant/ Not Compliant
	ffffffffff) Inverter	 5KW Inverter 48V MPPT all in one Including charge control function Remote monitoring 	1	
	ggggggggggg) Lit hium Batteries	• 400AH Lithium Batteries	3	
	hhhhhhhhhhh) Sol ar Panels	540WMono	12	
	iiiiiiiiiii) DC 6mm PV cable Red single core	DC 6mm PV cable Red single Core		
	jjjjjjjjjj) DC 6mm PV cable Black	 DC 6mm PV cable Black single core 		

MASVINGO.

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NEB 262/2023

PART 1 BIDDING PROCEDURES

PART 2 STATEMENT OF REQUIREMENTS

		MARARKE
single core		
kkkkkkkkkkkk) DC 25mm cable	• red	4mtrs
llllllllll) DC25mm cable	• black	4mtrs
mmmmmmmmmmm) ircuit Breaker Box	• DC disconnect 125A DC	1
nnnnnnnnnn) Lig htning Protector	SPD 500V	1
oooooooooo) Ch ange Over Switch	• 60 A 4pole	1
рррррррррррр) DB	6 way surface,DC breakers 100AAC breakers double 30A	1 2
qqqqqqqqqq) 4m m 3 Core flex cable	• 4mm 3 Core flex cable	5
 rrrrrrrrr) Battery stand	If battery is not wall mountable	1
 ssssssssss) Sol ar rails	Galvanised solar rails 3 mtrs	4
ttttttttttt) Solar panel mounting	Anti theft solar clips	32
uuuuuuuuuuu) En d clips	End clips	8
vvvvvvvvvv) Tr unking grey	40x40x2mtrs	3
wwwwwwwwww) ccessories	Bolts,nuts,fisher plugs, lugs etc	
xxxxxxxxxxxxxxxx Wa rranty	One (1) Year	Inverter
yyyyyyyyyy) Wa rranty	Two (2) Years	Batteries
zzzzzzzzzzz) Wa rranty aaaaaaaaaaaaa)	Twenty (20) Years	Solar panels
bbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbb	4mm,3 core flex cable	

PROCU	REMENT REFERENCI	E NO: DO	OMESTIC TENDE	R ZIMRANE B 25-26/24/
PART 1	BIDDING PROCEDURES			HO OSA MEAD OFFICE AUTH
PART 2	STATEMENT OF REQUIREM	ENTS		1 4 JUL 2023 054 40
	cccccccccc) th wire	Ear	10mm	SOX 4360 HARARE
	ddddddddddd) th rod/clamp	Ear		1

LOT 2 (f) MAITENGWE 5KVA SYSTEM

MAITENGW E BORDER POST	5KVA SOLAR SYSTEM	MINIMUM REQUIREMEN TS	Quantity	Complian t/Not Complian t
	eeeeeeeeee) Inverter	 5KW Inverter 48V MPPT all in one Including charge control function Remote monitoring 	1	
	fffffffffff) Lithium Batteries	• 400AH Lithium Batteries	3	
	ggggggggggg) Solar Panels	540WMono	12	
	hhhhhhhhhhhh) DC 6mm PV cable Red single core	 DC 6mm PV cable Red single Core 		
	iiiiiiiiiii) DC 6mm PV cable Black single core	DC 6mm PV cable Black single core		
	jjjjjjjjjj) DC 25mm cable	• red	4mtrs	
	kkkkkkkkkkkk) DC25mm cable	• black	4mtrs	
	IIIIIIIIIII) Circuit Breaker Box	DC disconnect 125A DC	1	
	mmmmmmmmmmm) Lig	SPD 500V	1	

MASVINGO.

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA/

PART 1

BIDDING PROCEDURES

PART 2

STATEMENT OF REQUIREMENTS

LIMBABWE REVENUE	
ANCIS 22/2023 D OFFICE 1 4 JUL 2022	(Fig.)
- 2023	054
PROCUREMENT	054)HQ

htnin	g Protector		1300. HARARE
nnnnnn		• 60 A 4pole	1
0000000		• 6 way surface,	1
		DC breakers100A	2
		 AC breakers double 30A 	1
ppppppp Core	ppppp) 4mm 3 flex cable	• 4mm 3 Core flex cable	5
qqqqqq stand		If battery is not wall mountable	1
rrrrrrrr	r) Solar rails	Galvanised solar rails 3 mtrs	4
ssssssss		Anti theft solar clips	32
ttttttttt) End clips	End clips	8
uuuuuuu grey	uuuuu) Trunking	40x40x2mtrs	3
VVVVVVV	vvvvv) Accessories	Bolts,nuts,fisher plugs, lugs etc	
wwwww	wwwwww) War	One (1) Year	Inverter
xxxxxxx	xxxxx) Warranty	Two (2) Years	Batteries
ууууууу	yyyyy) Warranty	Twenty (20) Years	Solar panels
ZZZZZZZZZ	zzzz)		
aaaaaaaa	aaaaa) Load cable	4mm,3 core flex cable	
bbbbbbb	bbbbbb) Earth wire	10mm	
ccccccc rod/c	,		1

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/8628EVEHUE

PART 1

BIDDING PROCEDURES

PART 2

STATEMENT OF REQUIREMENTS



LOT 2 (g) MASVINGO 5KVA SYSTEM

MASVINGO DPC	5KVA SOLAR SYSTEM	MINIMUM REQUIREMEN TS	Quantit y	Comp liant/ Not Comp liant
	ddddddddddd) Inverter	 5KW Inverter 48V MPPT all in one Including charge control function Remote monitoring 	1	
	eeeeeeeeeee) Lithium Batteries	• 400AH Lithium Batteries	3	
	fffffffffffff Solar Panels	540WMono	12	
	ggggggggggggg) DC 6mm PV cable Red single core	DC 6mm PV cable Red single Core		
	hhhhhhhhhhhhh) DC 6mm PV cable Black single core	 DC 6mm PV cable Black single core 		
	iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	• red	4mtrs	
	jjjjjjjjjjj) DC25mm cable	• black	4mtrs	
	kkkkkkkkkkkkk) Circuit Breaker Box	DC disconnect 125A DC	1	
	IIIIIIIIIIII Lightning Protector	SPD 500V	1	
	mmmmmmmmmmmmm)Cha nge Over Switch	• 60 A 4pole	1	

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 1 BIDDING PROCEDURES

PART 2 STATEMENT OF REQUIREMENTS

nnnnnnnnnnn) DB	• 6 way surface,	1
	DC breakers	2
	100A	
	AC breakers	1
	double 30A	
0000000000000) 4mm 3	• 4mm 3 Core flex	5
Core flex cable	cable	
pppppppppppppppppppppppppppppppppppppp	If battery is not wall	1
stand	mountable	
qqqqqqqqqqqq Solar rails	Galvanised solar rails	4
	3 mtrs	
rrrrrrrrrrr) Solar panel	Anti theft solar clips	32
mounting	A	
ssssssssssssssssssssssssssssssssssssss	End clips	8
tttttttttttt) Trunking grey	40x40x2mtrs	3
 uuuuuuuuuuuu) Accessories	Bolts,nuts,fisher	
	plugs, lugs etc	
vvvvvvvvvvvv) Warranty	One (1) Year	Inverter
wwwwwwwwwww) War	Two (2) Years	Batteries
ranty		
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Twenty (20)	Solar
	Years	panels
уууууууууууу)		
 aggagggggggggg	A 2 0	
zzzzzzzzzzzzzzzzzzzzzzzzzzzzzzzzzzzzzz	4mm,3 core flex	
 Declaration of the state of the	cable	
aaaaaaaaaaaaaaa) Earth wire	10mm	
bbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbb		1
rod/clamp	HEAD OFFICE	AUTHORI

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

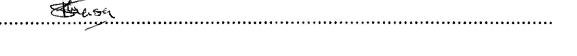
PART 1 BIDDING PROCEDURES

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.





PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 3 CONTRACT

PART 3 CONTRACT

Contract Agreement

Procurement Reference: DOMESTIC TENDER ZIMRA NCB 22/2023

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)].



PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

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:	[Title or other appropriate designation]
For and on behalf of	the Contractor
For and on behalf of Signed:	the Contractor
	the Contractor



PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

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... NCB22/2023

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

GCC reference	Special Conditions
GCC 7.5	Eligible Countries: Only Zimbabwean companies are eligible.
GCC 8.1	Notices: Any notice shall be sent to the following addresses: For the Procuring Entity, the address shall be as given in the Contract document and the contact shall be, 10th Floor ZB Centre, Corner Kwame Nkrumah Avenue and First Street, Harare Zimbabwe.
	For the Contractor, the address shall be as given in the Bid and the contact shall be {state name of contact}
GCC 19.1	Liquidated Damages: Liquidated Damages in terms of section 88 of the Act shall apply. In the case of delays in the delivery of goods, the Contractor will be liable to pay damages of 0.5% of contract price per week of delay up to a maximum of 10% of contract value. If 10% is exceeded, the contract may be cancelled
	NB. The contractor will not be charged liquidated damages when the delay in delivery or performance is beyond the contractor's control and is not caused by fault or negligence on the part of the contractor.



PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 3 CONTRACT

GCC reference	Special Conditions
GCC 21.2	Packing, Marking and Documentation: The goods shall meet the following special packing requirements in addition to the general requirements stated in GCC clause 21.1
	The documents to be furnished by the Contractor are:
	The documents to be furnished by the Contractor are: 1. A negotiable bill of lading when the goods are coming by settle coming by settle coming by settle coming by Air
	2. An airway bill, when the goods are coming by Air
	1. A negotiable bill of lading when the goods are coming by settle 2. An airway bill, when the goods are coming by Air 3. A road consignment note, when the goods are coming by road. 4. Insurance certificate.
	4. Insurance certificate.
	Sample provision - For Goods supplied from abroad:
	Upon shipment, the Contractor shall notify the Procuring Entity and the insurance company in writing of the full details of the shipment. In the event of Goods sent by airfreight, the Contractor shall notify the Procuring Entity a minimum of forty-eight (48) hours ahead of dispatch, the name of the carrier, the flight number, the expected time of arrival, and the waybill number. The Contractor shall email and then send by courier the following documents to the Procuring Entity, with a copy to the insurance company:
	(i) one original and two copies of the Contractor's invoice, showing the Procuring Entity as the consignee; the Contract number, Goods description, quantity, unit price, and total amount. Invoices must be signed in original;
	(ii) one original and two copies of the negotiable, clean, on-board through bill of lading marked "freight prepaid" and showing Procuring Entity as the consignee and Notify Party as stated in the Contract, with delivery through to final destination as per the Schedule of Requirements and two copies of non-negotiable bill of lading, road consignment note, truck or air waybill, or multimodal transport document, marked "freight prepaid" and showing delivery through to final destination as per the Schedule of Requirements:
	(iii) two copies of the packing list identifying contents of each package;
	(iv) copy of the Insurance Certificate, showing the Procuring Entity as the beneficiary;
	(v) one original of the manufacturer's or Contractor's Warranty Certificate covering all items supplied:
	 (vi) original copy of the Certificate of Inspection furnished to the Contractor by the nominated inspection agency and six copies [state whether inspection is required];
	(vii) [any other procurement-specific documents required for delivery/payment purposes].
	(vi) original copy of the Certificate of Inspection furnished to the Contractor by the nominated inspection agency and six copies (where inspection is required):
	(vii) [other procurement-specific documents required for delivery-payment purposes]. Page 46 of 50
	1 ugc 40 0j 50

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 3	CONTRACT
GCC reference	Special Conditions
	Sample provision - For Goods from within Zimbabwe
	Upon or before delivery of the Goods, the Contractor shall notify the Procuring Entity in writing and deliver the following documents to the Procuring Entity:
	(i) one original and two copies of the Contractor's invoice, showing the 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;
	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.
	HEAD OFFICE HO 054 1 4 JUL 2023 054 HO PROSUREMENT PROSUREMENT
	Page 47 of 50

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 3	CONTRACT NEAD OFFICE
GCC reference	Special Conditions HEAD OFFICE HO (054 1 4 JUL 2023
GCC 22.1	Insurance: The Goods shall be insured in accordance with the specified intoterms
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 of technical compliance.
GCC 24.1	Performance security:
	After the award of the tender, and before the contract is signed; the winnin bidder must furnish ZIMRA with performance guarantee within 30 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 registered reputable Commercial Bank
GCC 24.4	Reduction of performance security (Not applicable)
GCC 25.1	Warranty: The period of the warranty shall be one (1) year manufacturer warranty.
GCC 25.6	Failure to remedy a defect: The period allowed to the Contractor to remedy a defect during the period of the Warranty shall be (30) days
GCC 29.1	Price adjustments: The following price adjustments are applicable.
	When the application of price adjustment would modify the initial price by more that twenty per centum or would modify the balance owing under the contract by more that 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) day after the date of the acceptance certificate for the respective delivery issued by th Procuring Entity.
	Payment will be made to local suppliers in Zimbabwe Dollars (ZWL\$) at th prevailing RBZ Auction rate on the date of payment.
	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 VI of the Public Procurement and Disposal of Public Assets (General) (Amendment Regulations, 2020 (No.2) is due upon the signing of the Contract and the applicable Fe ZWL\$8,000 for domestic bidders per annum.

PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

1	p	ART	3	CON	TRA	c_1
J	۲.	X K I		LUX.	I KA	v i

Bank Guarantee for Performance Security

[This is the format for	r the Performance Security t	to be issued by a commercial	l 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	



PROCUREMENT REFERENCE NO: DOMESTIC TENDER ZIMRA NCB 22/2023

PART 3 CONTRACT

Bank Guarantee for Performance Security

[This is the format for the Performan	ce Security to be issued by a commerc	cial bank in Zi mbabwe 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

