Procurement Reference Number: ZIMRA NCB 06/2024

Government of Zimbabwe

VENUE AUTHORITY

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FOR THE PROCUREMENT OF NON COMPLEX WORKS



March 2024

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Procurement Reference No: ZIMRA NCB 06/2024

Procuring Entity:

Zimbabwe Revenue Authority

Date of Issue:

March 08, 2024

Site Visit Date:

March 12, 2024 @1100hrs

P. O. BO

Site visit Venue:

ZITF Grounds, Bulawayo

Closing Date:

March 21, 2024

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EAUTHORITY Part 1: Bidding Procedures and Bid Submission Sheet

Part 2: Statement of Requirements

Part 3: Contract

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PART 1: BIDDING PROCEDURES

References

The definitions used in the Public Procurement and Disposal of Public Assets Act [Chapter 22:23] ("the Act"), the Public Procurement and Disposal of Public Assets (General) Regulations (Statutory Instrument No. 5 of 2018) ("the Regulations") and the General Conditions of Contract for the Procurement of Non-Consultancy Services apply to this Standard Bidding Document. The Act and the Regulations govern the submission of Bids and should be read by all Bidders.

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Preparation of Bids

You are requested to bid for the items described in the Statement of Requirements below, by completing and submitting and providing the following documentation and requirements:

1. The Bid Submission in this Part;

2. The Statement of Requirements in Part 2;

3. Proof of supplier registration with the Procurement Regulatory Authority of Zimbabwe

4. A copy of your company profile

- 5. A copy of documentation necessary to demonstrate your eligibility in terms of section 28(1) of the Regulations
- A copy of Certificate of Incorporation, CR14, CR6, Company Profile, Current tax Clearance
- 7. The designer must make a submission of a pictorial depiction of the actual stand design in colour.

8. Bid Securing Declaration in the format specified in this part;

A minimum of three (3) Reference letters showing bidders' direct experience in the successful provision of similar 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. 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 O8 MAR

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. 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 up to March 13, 2024 and should be sent to:

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Director Procurement Management Unit

10th Floor ZB Centre First Street & Kwame Nkrumah Avenue Harare

Or

Email: <u>procurement@zimra.co.zw</u>

Site Visit Meeting

There shall be a compulsory site visit on March 12, 2024@1100hrs at the ZIMRA stand at the ZITF Grounds, Bulawayo.

Services to be performed, location(s) and other requirements

The services to be performed under the Contract, the location or locations where these services are to be performed, equipment and other resources required are stated in the Statement of Requirements in Part 2. Bidders must signify their acceptance of these requirements when submitting their Bid. A Supervising Agent will have authority on behalf of the Procuring Entity to give directions on the performance of the services and to approve satisfactory completion of these services.

Documents establishing conformity of services

To establish the conformity of the Services to the Bidding Document, the Bidder must furnish as part of its Bid a proposed methodology, work plan and schedule to establish that the services will be carried out in accordance with the required technical specifications and quality standards. Standards for the provision of the Non-Consulting Services are intended to be descriptive only and not restrictive. The Bidder may offer in the Statement of Methodology, Work Plan and Schedule in this Part other standards of quality, provided that it demonstrates, to the Procuring Entity's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified.

Eligibility and qualification requirements

Bidders are required to meet the criteria in section 28 of the Act and section 28 (1) of the Regulations to be eligible to participate in public procurement and to be qualified for the proposed Contract. They

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

- 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
- 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.

In addition to these eligibility requirements, Bidders must demonstrate that they have the qualifications, resources and experience to perform the contract to satisfactory standards, as indicated

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in the Statement of Requirements. Participation in this bidding procedure is restricted to Zimbabwean bidders only and companies must be registered in Zimbabwe.

Validity of Bids

The minimum period that the Bidder's bid must remain valid is 90 days from the deadline for the submission of bids.

Lead Time

The required lead time for completion of works is 5-10 days before the start of the exhibition. However bidders may provide their proposed lead time.

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

March 21, 2024

Deadline

1000Hours Harare time

(GMT + 2 hours)

Submission address:

Time: Director Procurement Management Unit

Zimbabwe Revenue Authority (ZIMRA)

6th Floor ZB Centre

AUTHORIT Corner Kwame Nkrumah Avel First Street

Harare

Zimbabwe

Means of acceptance:

Bids in the sealed envelopes shall be deposited in a tender box situated at the above address. All the bidders should record their bids in the tender submission register situated thereto, in the format prescribed in the register.

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Bid opening

Bidders and their representatives may not be able to witness the opening of bids, which will take place at the submission address immediately following the deadline due to Covid 19 restrictions.

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.

Bid Prices and Discounts

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

Bid Security

The Bidder must attach their Bid Securing Declaration, in either of the following form;

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 criteria

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

1. Administrative Evaluation

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 Regulation and to confirm that the Bid is administratively compliant in terms of section 28(2) of the Regulation.

Evaluation Parameter

Compliant / Non-Compliant

1. Bid Validity Must be 90 days.

2. Bid Securing Declaration

3. A valid PRAZ Registration Certificate PROCUREMENT.

4. Pictorial C

4. Pictorial/Graphic design of the ZITF Stand

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- 5. A valid Tax Clearance Certificate.
- 6. A valid NSSA Certificate.
- 7. Bidders must provide a minimum of **three (3) references** in form of reference letters on client letterhead showing direct experience on similar projects.
- 8. Bidders <u>must</u> submit a signed bid submission sheet.
- 9. Bidders may indicate payment terms otherwise ZIMRA payment terms apply
- 10. Bidder <u>may</u> clearly state alternative delivery period otherwise ZIMRA conditions apply.
- 11. Provide a Company Profile & attach Certificate of Incorporation, CR6 now CR5 and CR14 now CR6 or other company registration documents.
- 12. Table of Contents (insert index page).
- 2. Technical evaluation to determine their substantial responsiveness to the specifications in the Statement of Requirements;

Evaluation Parameter	Compliant / Non-Compliant
Provide five (5) glass booths for: Domestic Taxes, Customs, Fiscalisation, E-services, Contact Centre.	5
Provide the necessary signage and branding for the stand	n/a
Suspended 3D designs with ZIMRA logos	1
Provide 6 LED screens 3m by 2m	REVENUE AUTHORITA
Provide 10 light boxes with ZIMRA messages	WE HE WE WOOFFICE 1001 HO
Provide and mount 5 Television sets 55inches (or bigger inches) 4 LED screens 3m * 2m	WE REVENUE AUTHORITHO WE READ OFFICE 1011 HO O 8 MAR 2024 PROCUREMENT 3 PROCURE WENT 3 PROCURE W
4 LED screens 3m * 2m	P. O. BOX 4360, 44
Provide Lighting including branded moving headlights	n/a

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Provide electrics including power points, small lights.	n/a
Provide exhibition tents for the dog handlers and sniffer dogs.	1
Provide 2 bar stools for the stand manners for each reception HORITY area	10
Provide a visitors chair for each reception area	1
Provide illuminated floors	n/a
Provide four (4) live large flowers. Provide four (4) live large flowers.	4

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.

Currency:

Bids should be priced exclusively in United States Dollars (USD). The payment will be made in Zimbabwean Dollars, using the prevailing interbank rate published by the Reserve Bank of Zimbabwe (RBZ) on the date of payment.

Award of Contract

The lowest evaluated bid, after the 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 the 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 Bid 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,

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collusive or coercive practices in competing for the Contract or has 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 debarment and other sanctions under section 74 (1) of the Regulations; and

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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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 Price Schedule and Statement of Methodology, Work Plan and Schedule together with any other documents requested in Part 1. Any variation from the Statement of Requirements should be indicated in the Statement of Methodology, Work Plan and Schedule, otherwise you commit to complying fully with these Requirements.

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 to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives. Bidders should 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 perform the services listed in the Statement of Requirements to the indicated specifications and standards, 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.

Bid Authorised by:

Signature	BULE REVENUE AUTHORITY
Position: Authorised	for and on behalf of: Date:
Company Address:	P: 0. 80X 433

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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 format)]	e (in	day,	month	and	year	
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:	ENUE AUTHORITY	
Company		BEAR ULLINE ON	
Address:		HEAD MAR ZOLL	
		O O BROCHEME HIS.	
Corporate Seal (w	where appropriate)	P. O. BOX As	

{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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List of Services and Price Schedule
Procurement Reference Number:
Bidder's Name:
Bidder's Reference Number:
Note to Bidders: Complete the currency of your quotation and the unit and total rates for each tem listed below.

Currency of Quotation/Contract: US\$

Description of services	Quantity	Total Price including VAT (US\$)
		[to be provided by the Bidder]
1. Provide five (5) glass booths for: Domestic Taxes, Customs, Fiscalisation, E-services, Contact Centre.	5	Biader
Provide the necessary signage and branding for the stand	n/a	
3. Suspended 3D designs with ZIMRA logos	1	
4. Provide 6 LED screens 3m by 2m	6	
5. Provide 10 light boxes with ZIMRA messages	10	
6. Provide and mount 5 Television sets 55inches (or bigger inches)	5	
7. 4 LED screens 3m * 2m	TENUE AUT	OOTHO
8. Provide Lighting including branded moving headlights	n/a	
lights.	000	O THE STATE
 Provide exhibition tents for the dog handlers and sniffer dogs. 	Plo. Box Asi	
11. Provide 2 bar stools for the stand manners for each reception area	10	
12. Provide a visitors chair for each reception area	5	
13. Provide illuminated floors	n/a	
14. Provide four (4) live large flowers on the outside of the pavilion.		Y

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ORITY ON THE

Note 1: Quoted prices to be inclusive of all applicable taxes i.e. VAT

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Proposed Methodology, Work Plan and Schedule and work plan you would propose to complete the school of the school {State the methodology and work plan you would propose to complete the required Services, the associated resources and the schedule for commencement and completions? P. O. BOX 436

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Part 2: Statement of Requirements

The following specific requirements for the Non-Consulting Services to be procured complement, supplement, or amend the provisions in the Bidding Procedures. Whenever there is a conflict, the provisions set out below prevail over those in the Bidding Procedures.

Location of the Stand: ZITF, Bulawayo

Size of the stand: 91m²

Theme: ".....

The building is a two (2) storey pavilion with 91m² surface area (length 13m, width 7m, wall area 120m², steps 8m x 2m). We propose a predominantly digital stand with a customer experience zone depicting TARMS, Contact Centre, the self-service kiosks and the Electronic single window to showcase ZIMRA's services. The designer should submit an innovative modern design to include but not limited to the following:

- Provide 5 glass booths for: Domestic Taxes, Customs, Fiscalisation, E-services, Contact Centre.
- Provide the necessary signage and branding for the stand
- Suspended 3D designs with ZIMRA logos
- Provide 6 LED screens 3m by 2m
- Provide 10 Light boxes with ZIMRA messages
- Provide and mount 5 Television sets 55inches
- 4 LED screens 3 mx 2m
- Provide Lighting including branded moving headlights
- Provide Electrics including power points, small lights.
- Provide exhibition tents for the dog handlers and sniffer dogs.
- Provide 2 bar stools for the stand manners and visitors chair for each reception area
- Provide illuminated floors
- Provide four live large flowers

Note: The above are only basic guidelines. You need to demonstrate your Creativity.

Declaration by the Accounting Officer:

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

MISHER SOVER

99/02/2023

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Part 3: Contract

CONTRACT AGREEMENT

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

Procurement Reference:

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

BETWEEN

Zimbabwe Revenue Authority (ZIMRA) a corporate body established by the Revenue (1)Authority Act (Chapter 23:11) having its principal offices at 6th floor ZB Centre, Corner Kwame Nkrumah Avenue and First Street Harare (hereinafter called "the Procuring Entity"), and

[TBA], a corporation incorporated under the laws of [insert: country of Contractor] and (2)having its principal place of business at [insert full postal address of Contractor] /(hereinafter called "the Contractor").

WHEREAS the Procuring Entity invited Bids for certain Services, viz., Provision Of Stand Designing Concept, Mounting And Dismounting Services for the ZIMRA ZITF Stand for 2023 and has accepted a Bid by the Contractor for the performance of those Services in the sum of [insert Contract Price in words and figures, expressed in the Contract currency] (hereinafter called "the Contract Price").

THE PROCURING ENTITY AND THE CONTRACTOR AGREE AS FOLLOWS:

In this Agreement words and expressions shall have the same meanings as are respectively 1. assigned to them in the General and Special Conditions of Contract referred to below.

The following documents shall constitute the Contract between the Procuring Entity and the 2. Contractor, and each shall be read and construed as an integral part of the Contract:

(a) This Contract Agreement;

Special Conditions of Contract; (b)

General Conditions of Contract; (c)

(d) Schedule of Requirements;

The Contractor's Bid Submission Sheet, List of Services and Price Schedule and (e) Statement of Methodology, Work Plan and Schedule;

P. O. BOX

The Procuring Entity's Notification of Contract Award;

This Contract Agreement shall prevail over all other Contract documents. In the event of any 3. discrepancy or inconsistency within the Contract Documents, then the documents shall prevail in the order listed above.

In consideration for the payments to be made by the Procuring Entity to the Contractor as 4. mentioned below, the Contractor hereby agrees with the Procuring Entity to provide the Services and to remedy any defects in them in conformity with the Contract. 5.

The Procuring Entity hereby agrees to pay the Contractor, in consideration for the performance of the Services and the remedying of any defects in them, the Contract Price or such other sum

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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	OS MAR 1024
Signed: Name: In the capacity of:	[Title or other appropriate designation]

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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 Non-Consulting Services (copy available on the Authority's website) except where modified by the Special Conditions below.

Special Conditions of Contract

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

GCC reference	Special Conditions
	Authorised representatives:
	1. The authorised representative of the Procuring Entity is:
GCC 3.6 and 8.1	Director Procurement Management Unit, Zimbabwe Revenue Authority, 10th Floor, ZB Centre, Cnr First Street/Kwame Nkrumah Avenue,
	Switchboard: +263 242 790 811-4 Ext. 317
	Mobile: +263 719 524 266, Direct: +263 242 707 711 E-Mail: procurement@zimra.co.zw
	2. The authorised representative of the G
GCC 7.4	Ineligible countries: Only Zimbabwean companies are legible to participate Liquidated Damages: Liquidated Damages in terms of section 88 of the Act shall apply. In the case of delays in the delivery or non-performance, the Contractor will
	Liquidated Damagos, Liquidate 11th 100 pH0 43601
GCC 18.1	Liquidated Damages: Liquidated Damages in terms of section 88 of the Act shall apply. In the case of delays in the delivery or non-performance, the Contractor will be liable to pay damages of 0.5% of south or non-performance.
HANCE AND LOSS STANDARDS AND ASSESSED.	be liable to pay damages of 0.5% of contract price per week of delay up to a maximum of 10% of contract value. If 10% is exceeded, the contract may be cancelled.
	NB. The contractor will not be charged liquidated damages when the delay in delivery or performance is beyond the contractor's control and is not caused by fault or negligence on the part of the contractor.
GCC 19.1	Commencement of Services: The date or period of time for commencement of services is from date of contract signature
GCC 20.1	and the or contract signature

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	Completion of Services: The date for completion of Services or the period with which the Services are required to be performed is five (5) to ten (10) days
GCC 22.3	Payment schedule: The structure of payments shall be: (On Acceptance: The Contract Price shall be paid to the Contractor within thirty (30) days after the date of the acceptance certificate for the respective services issued by the Procuring Entity.
GCC 23.1	Price adjustment: Prices will be fixed for the Contract Period
GCC 24.2	Payment procedure: Transfer or RTGS NEFICE 001 HO
GCC 28.1	Insurance to be taken out by the Contractor, Not Applicable
GCC 30.1	Performance Security: Not Applicable
GCC 35.1	Contract Administration Fee: The Contract Administration Fee set out in Part V of the Fifth Schedule of the Regulations is due upon the signing of the Contract and the applicable fee will be advised upon Contract Award.