

**STANDARD BIDDING DOCUMENT FOR SUPPLY AND DELIVERY OF 11KV
CONDUCTOR 50MM2 SCA**

Procurement Reference Number: ZETDC/INTER/02/2025

Zimbabwe Electricity Transmission & Distribution Company



STANDARD BIDDING DOCUMENT

For The Supply and Delivery of 11kV Conductor 50mm2 SCA

Closing Date : 29 April 2025

Closing Time : 1000 hours

**STANDARD BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OF 11KV
CONDUCTOR 50MM2 SCA**

Procurement Reference Number: ZETDC/INTER/02/2025

Procurement Reference No: ZETDC/INTER/02/2025

Procuring Entity: ZETDC

Date of Issue: 28 February 2025

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CONDUCTOR 50MM2 SCA**

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Part 1: BIDDING PROCEDURES

1.0 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 goods 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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1.1 Preparation of Bids

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

1. The Bid Submission Sheet in this Part in the format specified in Part 1;
2. The Statement of Requirements in Part 2 in the format specified in Part 2;
3. Bidder’s Detail Form must be completed and submitted together with the bid;
4. All Bidders must complete all schedules without fail for them to be eligible bidders to attach a copy of every document necessary to demonstrate eligibility in terms of section 28 (1) of the Regulations;
5. Proof of Registration with the Procurement Regulatory Authority of Zimbabwe (PRAZ) in the relevant category (GE001) for 2025;
6. Declaration of Conflict/Non Conflict Of Interest And Non-Disclosure Form
7. A bid security of USD5000.00 payable in (ZWD) Zimbabwe Gold at the RBZ prevailing Interbank rate of the day in the format specified in this part;
8. Proof of payment of USD400.00 payable in (ZWD) Zimbabwe Gold at the RBZ prevailing Interbank rate of the day to the Procurement Regulatory Authority of Zimbabwe Special Procurement Oversight Committee fee;
9. A copy of Certificate of Incorporation or equivalent company registration documents in the country of residence for foreign companies;
10. A copy CR14 or CR6 showing names of Directors or equivalent documents in the country of residence for foreign companies;
11. A copy CR6 or CR5 showing physical address of the company or equivalent documents in the country of residence for foreign companies;
12. Current Tax Clearance Certificate;
13. Bid Validity of ninety (90) days must be clearly stated;
14. Payment terms will be made as follows: ZETDC will pay Foreign Component in USD using Letter of Credit (LC) or Telegraphic Transfer to the Manufacturer. In the case of Telegraphic Transfer, ZETDC will require Advance Payment Guarantee. Duty, VAT and

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- other Local costs will paid in Zimbabwean Dollars (ZWD) within thirty (30) days after delivery.
15. Delivery period is within eight (8) weeks CIP ZETDC Central Stores, Harare, and must be clearly stated.
 16. Minimum of three (3) trade reference letters from customers with active contact details showing bidders' direct experience in the supply and delivery of Conductors for the past five (5) years.
 17. Manufacturer's Authorisation letter must be provided.
 18. Warranty Letter from Manufacturer for at least one (1) year must be provided.
 19. Valid copy of ISO 9001/2 or proof of SABS/SAZ mark/certification to be provided with the bid.
 20. Results of Type tests carried out by an independent Technical Institute on previously manufactured items to be included in the bid. The tests should have been carried out by a recognised institute (e.g KEEMA). The institute should be recognised by IEC. Documentary proof that the Test Institute is recognised by IEC shall be provided with the bid.
 21. Technical brochures with detailed literature covering the tendered items to be included in the bid.
 22. Bidders to confirm that there shall be no change of Original Manufacturer Equipment (OEM). **Change of OEM will result in automatic cancellation of the contract.**

You are advised to carefully read the complete Bidding Document, as well as the Special Conditions of Contract in Part 3: 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, the Bidder's name, and any reference number.

1.2 Lots

There are no lots on this tender.

1.3 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. 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.

- **Bidders should note that only the main offers will be considered. No alternatives or options will be entertained unless on a separate bid.**

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1.4 Clarifications

Clarification of the bidding document may be requested from ZETDC Supply Chain Manager in writing on duly signed company letterhead by email to procurement@zetdc.co.zw at any time on or before **11 April 2025**. If a prospective Tenderer sends an inquiry after the stated date or the inquiry is received by ZETDC after the stated date, ZETDC shall not respond to the inquiry but ignore it.

1.5 Responses to Clarifications

All responses to clarifications will be posted on ZETDC website www.zetdc.co.zw. Bidders should frequently check for updates on the website until the closing date of the tender.

1.6 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 must therefore

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) I, (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.

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 in the Statement of Requirements.

1.7 Pre-bid meeting and Site Visit

No pre-bid meeting and Site Visit has been organized.

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1.8 Validity of Bids

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

1.9 Submission of Bids

Bids must be submitted through electronic Government Procurement (e-GP) system portal <https://egp.praz.org.zw>. No bids received outside the system will be accepted.

Date of deadline:	29 April 2025	Deadline Time:	10:00 hours Harare time (GMT + 2 hours)
Submission address:	https://egp.praz.org.zw		

1.10 Bid Opening

Bidders and their representatives may witness the opening of bids which will take place at the submission address immediately following the deadline.

1.11 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.

1.12 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.

1.13 Bid Security

The Bidder must provide a bid security of **USD5000.00** payable in (ZWD) Zimbabwe Gold at the RBZ prevailing Interbank rate of the day in the following form:

First Option. A certified bank cheque; or

Second Option. A bank guarantee; or

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Third Option. A refundable cash deposit of **USD5000.00** payable in (ZWD) Zimbabwe Gold at the RBZ prevailing Interbank rate of the day to the Procurement Regulatory Authority of Zimbabwe (PRAZ) – If the third option is chosen, bidders must also submit proof of payment of non-refundable Bid Bond establishment fees of **USD500.00** payable in (ZWD) Zimbabwe Gold at the RBZ prevailing Interbank rate of the day.

IF A BIDDER CHOOSES SECOND AND THIRD OPTIONS THE FOLLOWING SHOULD BE NOTED:

Second Option

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.

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 signing of the contract.

Third Option

If Option 3 is chosen bidders must pay **USD5000.00** payable in (ZWD) Zimbabwe Gold at the RBZ prevailing Interbank rate of the day for the Bid Security that shall be Refundable at the end of the bid validity period plus another **USD500.00** that shall be non-refundable for cash bid bond establishment fee in line with Part V of the Procurement Regulations (S.I.193 of 2022). The amount is payable at Procurement Regulatory Authority of Zimbabwe (PRAZ), 9th Floor, Pearl House, 61 Samora Machel A venue, Harare or to be deposited in 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 NKRUHAH

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2 REFUNDABLE (LOCAL)

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

NB: The bid security shall be valid for ninety (90) days after the closing of this tender and the original proof of payment must be submitted together with the bid.

Any bid not accompanied by a Bid Security in accordance with section 26 (3) of the Regulations, will be rejected by the Procuring Entity as non-responsive.

1.14 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 Regulation and to confirm that the Bid is administratively compliant in terms of section 28(2) of the Regulation.
2. Technical evaluation to determine their 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.

1.15 Currency

Bids should be priced in United States Dollars.

1.16 Review by the Special Procurement Oversight Committee (SPOC)

Section 54 of the Act provides for review by the SPOC. This requirement will be subject to SPOC.

1.17 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

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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.

1.18 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.

1.19 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 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
3. Any conflict of interest on the part of the Bidder must be declared.

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1.20 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 so as 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.

The validity period of our bid is:{days} from the date of submission.

We confirm that the prices quoted in the attached Price Schedule are fixed and firm for the duration of the validity period and will not be subject to revision, variation or adjustment.

Bid Authorised By:

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

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Part 2: STATEMENT OF REQUIREMENTS

2.1 List of Services and Price Schedule

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Bidder's Name: _____

Bidder's Reference Number: _____

Currency USD

<i>(a)</i>	<i>(b)</i>	<i>(c)</i>	<i>(d)</i>	<i>(e)</i>	<i>(f)</i>	<i>(g)</i>	<i>(h)</i>	<i>(i)</i>
Item No¹	Description of Services	Qty	UOM	Unit Price Excl. Duty & VAT	Sub Total Price Excl. Duty & VAT (c* e)	Duty (% *f)	VAT (15% *g)	Total Incl. Duty & VAT (g +h)
1	11kV Conductor 50mm2 SCA	1000	KM					

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2.3 Delivery Schedule

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Bidder's Name: _____

Bidder's Reference Number: _____

Item No.	Description of Goods	Qty	UOM	Delivery Required Procuring	Date by	Bidder's offered Delivery period
1	11kV Conductor 50mm2 SCA	1000	KM	8 weeks or better, CIP ZETDC Central Stores		

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

The Project Site for delivery of the goods is the final destination: *ZETDC Central Stores, No 1 Harare Drive, Ardbennie, Harare, Zimbabwe*

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2.3 TECHNICAL SPECIFICATION – CONDUCTOR 50MM2 SCA

2.3.0 SCOPE

This Specification covers the details of the Aluminium Conductor Steel Reinforced for use on overhead lines.

The size of conductor standardized for lines are indicated below:

ACSR Conductors		
Item	Code name	Nominal Size mm sq.
1	Rabbit	50

2.3.1 PARTICULARS OF ELECTRICAL SYSTEM

Unless otherwise specified in Schedule of Requirements, it must be assumed that the system on which the equipment will operate is :

- a) Three phase overhead-line construction and underground system. The maximum earth fault factor on the network is 1.5.
- b) Operated at 50 Hz, with approximately sinusoidal wave form.
- c) The highest system voltage does not normally exceed the nominal system voltage by more than 10%. The nominal system voltages are 33 kV and 11 kV.
- d) The system frequency variation does not exceed plus or minus 2.5% from 50 Hz
Designs should allow for these variations.

2.3.2 PARTICULARS OF ENVIRONMENT

The conductors shall be capable of operating under the following environmental conditions.

- (a) At an average altitude of 1,500 m above sea level.
- (b) Ambient air temperatures not exceeding a maximum of +45°C or below -10 °C with a daily maximum average of 35°C.
- (c) Exposed to direct tropical sun.
- (d) Humidity 13 mg per cubic metre absolute and 65% relative before storms with vapour pressure 17 mm.hg.
- (e) Equipment will operate within the tropics and is subject to sudden ambient air temperature changes of the order of 10 degrees centigrade occurring at the onset of rain, but the barometric pressure at any given place does not vary by more than approximately 10 mm mercury.
- (f) Frequent and severe lightning storms occur during summer months, with isoceraunic levels varying between 50 and 100 thunderstorm days per annum.

2.3.3 STANDARDS, UNITS AND LANGUAGE

All conductors supplied under this specification shall conform to the following standards (latest edition and amendments):

- a) BS 215
- b) IEC 207
- c) IEC 1089

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- d) Any other standard provided the tenderer can provide documentary evidence that the standard is equal to or better than the above standards.

SI units of measurements shall be used throughout. The conductors shall be manufactured to high quality standards. The companies manufacturing the Conductors shall have ISO 9001 or 2 certification. Documentary proof of ISO Certification shall be provided with the bid.

2.3.4 CONSTRUCTION

Aluminium Conductor Steel Reinforced shall be in accordance -with BS 215: part 2 (1970) or IEC 207 (1966) or any equivalent internationally recognised standard.

Aluminium wire used in the construction of the conductors shall be drawn from aluminium rod and shall be in accordance with materials GIE in the H9 condition complying with B S 2627 or equivalent internationally recognized standard. The purity of the aluminium in the conductors shall be, not less than 99.5 %, and the content of copper shall not exceed 0,01%.

The strands shall be smooth and free from all imperfections, such as spills & splits. No joints shall be permitted in any strands. -

Any consignment of conductors with protruding steel core will be rejected. All ACSR conductors shall have grease impregnated steel core.

2.3.5 MECHANICAL, AND ELECTRICAL CHARACTERISTICS

The mechanical and Electrical Properties of conductors shall be as per table below.

CONDUCTOR CONSTANTS ALUMINIUM CONDUCTORS STEEL REINFORCED

		Requirement
1	Nominal Area Sq. mm	50
2	Code Name	Rabbit
3	Strands Alum.	6/3.35
4	No /diam mm Steel	1/3.35
5	Overall diam. mm	10.05
6	Geom. Mean Rad. Mm	2.5125
7	Overall area Sq. mm	61.71
8	Breaking Load kg	1,876
9	modulus of/Initial	6117
10	Elasticity/Final	8085
11	Coeff. of linear expansion/ deg.C x 1/1000000	18.99
12	Mass kg/km	
	Alum.	144.62
	Steel	69.38
	Total	214.00
13	AC resistance ohms/km at 20 deg.C	0.556

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2.3.5.1 TESTS

The samples of individual wires for the tests shall normally be taken-before stranding. The manufacturer shall carry out test on samples taken out at least from 10% of aluminium wire spools. The aluminium strands shall comply with the following tests.

- a) Breaking load test
- b) Wrapping test
- c) Resistance test

2.3.6 PACKING AND MARKING

2.3.6.1 CONDUCTOR DRUMS

The conductor shall be supplied and delivered on drums. The flanges and barrels of the drum shaft be made entirely of a suitable and seasoned wood which shall be treated. If hardwood is used, it shall not form more than 40% of the total weight of wood making up the drum, neither shall it be used on the inside of the flanges and barrels, so that it shall not be in contact with the conductor. Spindle holes shall not be less than 60 mm in diameter. The surrounding of the holes shall be suitably reinforced.

The flanges and barrel shall be-free from protruding material capable of damaging the conductor or the hands of the operator during rotation of the drum. The drum flanges shall be solidly secured with solid mild steel rods, nuts and square washers. The batons shall be secured with a minimum of two nails at each end and wrapped with a minimum of two steel bands or galvanized steel wire of **minimum** diameter 2.3nun. The quality of the drums shall cope with at least 3 years of outdoor storage. The drum for the Dog type conductor shall have a diameter of at least 700 mm.

2.3.6.2 PACKING

The surface of the barrel and the inside of-the flanges shall be lined with waterproof paper.

The loose end of the conductor shall be firmly stapled to the inside of the flanges.

The drum number shall be branded or gauged into the outside of one of the flanges. An arrow shall indicate the direction in which the drum shall be rolled. A label showing size, type and length of conductor shall be **firmly** secured to the outside of one of the flanges. The label shall be suitably weatherproofed.

2.3.6.3 MARKING

The following information shall be marked on each package:

- a) Manufacturer's name
- b) Trade mark, if any
- c) Drum or identification number
- d) Size and name of conductor
- e) Lengths of conductor
- f) Gross mass of drum
- g) Net mass of conductor
- h) Direction of rolling
- i) Tender number and order number

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2.3.7 TECHNICAL GUARANTEE SCHEDULE

The Technical schedule shall be filled in and completed by the Bidder, and - submitted with the Bid with the actual standard being complied to.

b) All documentation necessary to evaluate whether the equipment offered is in accordance with this specification shall be submitted with the Bid.

c) All data entered in the schedules of Technical Guarantees are guaranteed values by the Bidder and cannot be departed from whatsoever.

CONDUCTOR CONSTANTS ALUMINIUM CONDUCTORS STEEL REINFORCED			
#	Description	Required	Actual
1	Nominal Area Sq. mm	50	
2	Code Name	Rabbit	
3	Strands Alum.	6/3.35	
4	No /diam mm Steel	1/3.35	
5	Overall diam. mm	10.05	
6	Geom. Mean Rad. Mm	2.5125	
7	Overall area Sq. mm	61.71	
8	Breaking Load kg	1,876	
9	modulus of/Initial	6117	
10	Elasticity/Final	8085	
11	Coeff. of linear expansion/ deg.C x 1/1000000	18.99	
13	Mass kg/km		
14	Alum.	144.62	
15	Steel	69.38	
16	Total	214	
18	AC resistance ohms/km at 20 deg.C	0.556	

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2.4 Declaration Of Conflict/Non Conflict Of Interest And Non-Disclosure Form

To: The Managing Director (A)
Zimbabwe Electricity Transmission & Distribution Company (Private) Limited
2nd Floor, Electricity Centre
25 Samora Machel Avenue
HARARE

RE: DECLARATION OF CONFLICT OF INTEREST

1,, being the Supplier participating in the tender for the procurement of..... do hereby declare as follows:

I declare that to the best of my knowledge, I DO HAVE/DO NOT HAVE conflict(s) of interest that prevent my full and impartial participation of tender number..... The nature of this conflict is described below:-

.....
.....
.....
.....

.....
Signature

.....
Date

NOTES

Conflict of interest refers to situations in which personal interests (which may include but not limited to financial interests) may compromise, or have the appearance of, or potential for, compromising professional judgment and integrity and, in doing so, the best interests of the company.

Examples of conflict of interest

- Having a financial interest in a potential tenderer, supplier, business partner, vendor or any other company or organization which does business or intends to do business with Zimbabwe Electricity Transmission & Distribution Company.
- Being employed by (as staff member or volunteer) or providing service to any potential tenderer or existing supplier, vendor or business partner
- Being a member of a potential tenderer or existing supplier's or vendor's management executive or Board member.
- Receiving any kind of monetary payment or non-monetary gift or incentive (including hospitality) from any tenderer, existing supplier or its representative.
- Canvassing or negotiating with any person with a view to enter into any of the arrangements stated above.
- Having a close member of your family (which term includes unmarried partners) or personal friends who fall into any of the categories outlined above

NB: The above is a non-exhaustive list of examples, and it is the responsibility of each Director to ensure that any and all potential conflicts, whether or not of the type listed above, are disclosed.

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Procurement Reference Number: ZETDC/INTER/02/2025

2.5 Bidder's Details

Tender Number: ZETDC/INTER/02/2025

Name of Bidder: _____

Physical Address: _____

Active Telephone Numbers: _____

Active email Address: _____

Tick the Option chosen to pay Bid Security

First Option. A certified bank cheque; or

Second Option. A bank guarantee; or
Name of the Bank: _____

Third Option. A refundable cash deposit of **USD5000.00**
equivalent to the Procurement Regulatory Authority of Zimbabwe (PRAZ)

Banking Details

Account Name: _____

Bank: _____

Branch: _____

Account Number: _____

**STANDARD BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OF 11KV
CONDUCTOR 50MM2 SCA**

Procurement Reference Number: ZETDC/INTER/02/2025

2.6 Declaration by the Accounting Officer

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

Eng. A.N. Gurupira



Signed

28/02/2025

Date

STANDARD BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OF 11KV CONDUCTOR 50MM2 SCA

Procurement Reference Number: ZETDC/INTER/02/2025

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

- (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 Services, viz., [insert brief description of Services] 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:

1. In this Agreement words and expressions shall have the same meanings as are respectively 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) Schedule of Requirements;

STANDARD BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OF 11KV CONDUCTOR 50MM2 SCA

Procurement Reference Number: ZETDC/INTER/02/2025

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

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

STANDARD BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OF 11KV CONDUCTOR 50MM2 SCA

Procurement Reference Number: ZETDC/INTER/02/2025

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

Procurement Reference Number: ZETDC/INTER/02/2025

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 3.6 and 8.1	Authorised representatives: <ol style="list-style-type: none">1. The authorised representative of the Procuring Entity is [names and contact details, including address for delivery of notices].2. The authorised representative of the Contractor is {names and contact details, including address for delivery of notices}.
GCC 7.4	Ineligible countries: Nationals of the following countries are ineligible to be a Contractor or Sub-Contractor under this Contract. None
GCC 18.1	Liquidated damages: Liquidated Damages in terms of section 88 of the Act shall/ apply at a rate of one percent (1%) of the total cost of the order/job card per hour up to a maximum of 120 hours after which the contract may be cancelled.
GCC 19.1	Commencement of Services: The date or period of time for commencement of services is after signing of the contract and receipt of the order.
GCC 20.1	Completion of Services: The date for completion of Services or the period within which the Services are required to be performed is 10 hours on an underground cable whose spans length is up to 10km, after receipt of order.
GCC 22.2	Contract price: Costs specifically excluded from the Contract price are [list excluded cost items].

STANDARD BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OF 11KV CONDUCTOR 50MM2 SCA

Procurement Reference Number: ZETDC/INTER/02/2025

GCC reference	Special Conditions
GCC 22.3	<p>Payment schedule: The terms of payment shall be [State:</p> <ul style="list-style-type: none"> i. For regularly performed services: the specified period (usually one calendar month) for which payment will be made for the total amount of Services performed during that period;
GCC 23.1	<p>Price adjustment: [State whether prices will be fixed for the Contract Period or any adjustment factor that shall apply.]</p>
GCC 24.2	<p>Payment procedure: [State any other documentation that must accompany the Contractor's invoice.]</p>
GCC 28.1	<p>Insurance to be taken out by the Contractor: [The risks and the coverage shall be as follows:</p> <ul style="list-style-type: none"> (a) Third Party motor vehicle liability insurance in respect of motor vehicles operated in Zimbabwe by the Contractor or its Personnel or any Sub-Contractor or their Personnel, with a minimum coverage of [insert amount and currency]; (b) Third Party liability insurance, with a minimum coverage of [insert amount and currency]; (c) professional liability insurance, with a minimum coverage of [insert amount and currency]; (d) employer's liability and workers' compensation insurance in respect of the Personnel of the Contractor and of any Sub-Contractor, in accordance with the relevant provisions of laws of Zimbabwe, as well as, with respect to such Personnel, any such life, health, accident, travel or other insurance as may be appropriate; and (e) Insurance against loss of or damage to equipment purchased in whole or in part with funds provided under this Contract. <p style="text-align: right;">[Note: Delete what is not applicable].</p>
GCC 30.1	<p>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 is \$ [State applicable Fee or delete].</p>