

**BIDDING DOCUMENT FOR FRAMEWORK AGREEMENTS FOR THE  
PROCUREMENT OF BUILDING CONSTRUCTION MATERIALS FOR  
RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.**

**PROCUREMENT REFERENCE NO:**

**DOMESTIC RIDA SBU 04/2025**

**Government of Zimbabwe**

**STANDARD**



**BIDDING**

**DOCUMENT**

**FOR FRAMEWORK AGREEMENTS FOR THE PROCUREMENT OF BUILDING  
CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT  
AGENCY.**

**ISSUE DATE :**

**06 June 2025**

**CLOSING DATE :**

**04 July 2025**

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PROCUREMENT REFERENCE NO:

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## INTRODUCTION

This Standard Bidding Document (SBD) has been prepared with a view to forming Framework Agreements (FA) for the procurement of **Building Construction Materials** by one or more procuring entities with one or more suppliers with or without second-stage competition.

All stages of the procurement up to the award of the framework agreement, the contracts to be concluded under it (*call-offs*) and the performance of both shall be governed by Public Procurement and Disposal of Public Assets Act [Chapter 22:23] (No. 5/2017), hereinafter referred to as the “Act” or “PPDPA Act”, and the Public Procurement and Disposal of Public Assets (General) Regulations, 2018 (Statutory Instrument 5 of 2018, as amended) hereinafter referred to as the “Regulations”, as well as other applicable legislation of Zimbabwe.

The framework agreement will be formed through competitive bidding organized for this purpose, according to section 30(3) (a) of the PPDPA Act. All contracts based on the framework agreement shall be awarded in accordance with the procedures set forth in framework agreement, in accordance with section 30(3) (b) of the PPDPA Act.

Standard Bidding Document for the Framework of Agreements for the Procurement of	<b>Building Construction Materials</b>
Procurement Reference No.	<b>DOMESTIC RIDA SBU 04/2025</b>
Date of Issue	06 June 2025
Lead Procuring Entity / Procuring Entity / Responsible Contracting Entity	Rural Infrastructure Development Agency
SPOC FEE	USD 350.00
Bid Security	<b>Bidders must fill in and sign a Bid Securing Declaration</b>
Email	<a href="mailto:procurement@rida.org.zw">procurement@rida.org.zw</a>
Closing Date	04 July 2025
Procuring Entity entitled to award <i>Call-Off Contracts</i> under the FA	Rural Infrastructure Development Agency

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PROCUREMENT REFERENCE NO:

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## SECTION 1 – BIDDING PROCEDURES

The rules contained in this section govern the procedures for the formation of an Open Framework Agreement (FA) for the acquisition of **Building Construction Materials** to be carried out by Rural Infrastructure Development Agency.

### 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, as amended). The terms and requirements in the Act and Regulations govern the submission of Bids and should be read by all Bidders.

### 1.1. Scope of Bid

The Rural Infrastructure Development Agency issues this Bidding Document (BD) as part of the Primary Procurement process for the acquisition of **Building Construction Materials** through an *Open Framework Agreement* (FA) to be concluded with the successful Bidder(s), as defined in Sections 5 and 6 Rural Infrastructure Development Agency *Procuring Entity Forms*. The name and identification of this Bidding Document (BD) are further specified in Section 2 – Bid Data Sheet (BDS).

### 1.2. Definitions

Throughout this Bidding Document (BD):

- a) “*In writing*” means communicated in written form (*e.g.*, by mail, e-mail, including if specified in the BDS, distributed or received through the electronic-procurement system used by the Lead Procuring Entity / Procuring Entity) with proof of receipt;
- b) “*Day*” means calendar day; OR (from the Act) “*day*” means a day of the week other than a Saturday, Sunday or public holiday;
- c) “*Call-off Contract*” means a contract awarded, under a Framework Agreement, with or without a Secondary Procurement process, for the supply of *Goods*;
- d) “*Delivery Period*” is the specified period from the date of formation of a *Call-off Contract* for delivery of the Goods, *as per* the applicable Incoterms;
- e) “*Framework Agreement (FA)*” means an agreement between Rural Infrastructure Development Agency and a Bidder (or Bidders consisting of two or more competing suppliers of the procurement requirement) to establish the terms and conditions governing procurement contracts (*call-offs*) to be awarded during a period, in particular with regard to price and, where appropriate, the quantities envisaged;
- f) “*Closed Framework Agreement*” means a Framework Agreement Rural Infrastructure Development Agency cannot or a new firm(s) cannot conclude Framework Agreement(s) during the Term of the Framework Agreement;
- g) “*Open Framework Agreement*” means a Framework Agreement is where Rural Infrastructure Development Agency can or an interested new firm(s) can conclude Framework Agreement(s) during the Term of the Framework Agreement;

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- h) “*Goods*” means all goods, materials, or *items* that the *Supplier*, as defined hereinafter, is required to supply to a *Purchaser*, as defined hereinafter, under a *Call-off Contract* placed under a Framework Agreement. Details of such Goods are set out in Section 4 –Statement of Requirements, of this BD, in the Framework Agreement and particularly described in the *Call-off Contract*;
- i) “*Lead procuring entity*” means a Procuring Entity that conducts the procurement on behalf of other procuring entities under an arrangement referred to in section 19 of the Act. The *Lead procuring entity* may act as *Purchaser* or as mere *Responsible Contracting Entity*, as defined hereinafter and in the Framework Agreement;
- j) “*Multi-Purchaser or Multi-User Framework Agreement*” means a Framework Agreement where there is more than one *Purchaser*, as defined hereinafter, permitted to purchase through a *Call-off Contract*;
- k) “*Multi-Supplier Framework Agreement*” means a Framework Agreement where more than one Bidder (Supplier) concludes a Framework Agreement for the supply of each *item/Lot*;
- l) “*Primary Procurement*” means the procurement process that results in concluding a Framework Agreement(s) with a successful Bidder(s), as described in this BD;
- m) “*Procuring Entity*” means the entity, as defined in section 2(1) of the Act, that undertakes the Primary Procurement process and concludes the Framework Agreement(s). The same term is also used to refer to Rural Infrastructure Development Agency (RIDA) under the *Call-Off Contracts* that result from the FA;
- n) “*Purchaser*”, as specified in this BD, means the procuring entity(ies) that is/are permitted to purchase *Goods* from a *Supplier* under a *Call-off Contract* awarded through a Framework Agreement;
- o) “*Responsible Contracting Entity*” when named in the Framework Agreement, is a party to the Framework Agreement, but only in its capacity to conclude the Framework Agreement(s) with successful *Suppliers*, and, as the entity responsible for managing and administering the Framework Agreement, on behalf of Rural Infrastructure Development Agency (RIDA) or Purchasers once it has been concluded. A Responsible Contracting Entity is not a Purchaser under the Framework Agreement;
- p) “*Secondary Procurement*” means the process described in the Framework Agreement and followed by a *Purchaser* to select a *FA Supplier*, and award a *Call-off Contract* for the supply of *Goods*;
- q) “*Single-Purchaser/Single User Framework Agreement*” means a Framework Agreement where there is only one *Purchaser*;
- r) “*Single-Supplier Framework Agreement*” means a Framework Agreement where only one Bidder (Supplier) concludes a Framework Agreement for the supply of each *item/Lot*;
- s) “*Supplier*” means a Bidder that has concluded a Framework Agreement through the Primary Procurement process and may be considered for the award of a *Call-off Contract*, to deliver the Goods as and when required. A Supplier may also be referred to as a “*FA Supplier*”;
- t) “*Term*” means the duration of a Framework Agreement starting on the Commencement Date. Where applicable, it includes any extension(s) to the initial Term, if permitted under the Act and Regulations and if agreed among the parties to the Framework Agreement.

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**Standard Bidding Document for the  
Framework of Agreements of :**

**BUILDING CONSTRUCTION MATERIALS**

**Procurement Reference No:**

**DOMESTIC RIDA SBU 04/2025**

**Procuring Entity:**

**RURAL INFRASTRUCTURE DEVELOPMENT  
AGENCY**

**Date of Issue:**

**6 June 2025**

**Closing Date**

**04 July 2025**

**Deadline for Clarification of Bid**

**25 June 2025**

**Recommended /Not Recommended**

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**Director Responsible**

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Approved /Not Approved

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**Accounting Officer**

## **Number of bids allowed**

No Bidder may submit more than one bid, either individually or as a joint venture partner in another Bid. 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.

**Procurement Reference Number: RIDA SBU 04/25**

## **Preparation of Bids**

You are requested to bid for the supply of the Goods specified in the Statement of Requirements below, by completing and submitting online the following mandatory information:

Eligibility Criteria Documents

1. the Bid Submission Sheet in this Part;
2. Current Tax Clearance Certificate *or equivalent in the country of domicile*.
3. Bidders must be registered with the Procurement Regulatory Authority of Zimbabwe in the relevant categories for the respective items;
4. Proof of payment of **USD 350.00** Procurement Regulatory Authority of Zimbabwe Special Procurement Oversight Committee fee (In the name of the bidder's company)
5. Bidders must fill in and sign a **Bid Securing Declaration Form**.
6. Electronic Copies of
  - Company Profile,
  - CR14/CR6 (for Director information),
  - Certificate of Incorporation, and
  - CR6/CR5 (for *address information*);\
  - At least 3 traceable reference letters (scanned into one file)
  - Valid NSSA Certificate

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## **Clarification**

Clarification of the bidding document may be requested in writing by any Bidder up to the 25<sup>TH</sup> of June 2025 and should be sent to the email [procurement@rida.org.zw](mailto:procurement@rida.org.zw) or to the address below:

### **The Procurement Director**

RURAL INFRASTRUCTURE DEVELOPMENT AGENCY

18<sup>th</sup> Floor

Office number 13

Crn S. Muzenda/Livingstone

Mukwati Building

Harare

## **Validity of Bids**

The minimum period for which the Bidder's bid must remain valid is 60 days.

## **Submission of Bids**

Bids must be submitted online on the E-GP system (<https://egp.praz.org.zw>), no later than the due date and time of the submission. It is the Bidder's responsibility to ensure that they receive an online receipt confirming the submission of their bid that has the correct details.

**Late bids will be rejected.** The system will not allow submission of bids after due date and time. The Procuring Entity reserves the right to extend the bid submission deadline but will notify all potential bidders who have downloaded the bidding document of the amended bid submission deadline.

Date of deadline: **04 July 2025**

Deadline Time: **16.00 Hours**

## **Bid opening**

Bidders or their representatives will be notified through the eGP system about the opening of bids, which will take place online on <https://egp.praz.org.zw>. Bidders can download the opening report online on the above given portal address.

## **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.

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## **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.

## **Warranty**

**Warranty** period for all components must be specified. The supplier shall warranty RIDA against product failure during the warranty period.

## **Bid Security**

There is no Bid bond; bidders must submit a filled and signed in Bid Securing Declaration Form.

## **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. Any bid not compliant at this stage will be disqualified.
2. Technical evaluation to determine substantial responsiveness to the specifications in the Statement of Requirements;
3. By standards, we refer to the Standards set out by the Standards Association of Zimbabwe (SAZ) for the particular materials. The goods and/or accessories should be made of the right material, and have the correct design and correct measurements.

**NB. Bids failing any stage will be eliminated and not considered in subsequent stages.**

## **Domestic Preferences**

Domestic preferences of 10 percent for this tender in terms of Section 29 of the Public Procurement and Disposal of Public Assets (PPDPA) Act and the Indigenisation and Empowerment Act will be given to:

1. Locally Owned Enterprises
2. Women Owned Enterprises
3. Youth Owned Enterprises
4. Products originating from Universities, Polytechnic, Colleges or Research Institutions
5. Micro and Small Enterprises (MSEs)
6. Companies owned by Persons with Disabilities
7. Companies owned by the elderly
8. Companies owned by War and Liberation Struggle Veterans



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## **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. meet ethical standards;
3. 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;
4. have fulfilled their obligations to pay taxes and social security contributions in Zimbabwe;
5. not have a conflict of interest in relation to this procurement requirement;
6. 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;
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.
8. Bidders with pending obligations with Rural Infrastructure Development Agency (RIDA) will not be considered for award unless the obligation is 10 percent and below.

## **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.

## **Origin of goods**

All goods and related service must have their country of origin from an eligible country.

## **Currency**

Bids should be priced in **USD DOLLARS** and payment will be done in ZiG at the prevailing **Auction Rate** on the day of payment.

## **Performance Bond**

According to Section 56 of the Public Procurement and Disposal of Public Assets (PPDPA) Act, we will require from successful bidders, a performance guarantee of up-to a maximum of 10 percent of the contract value in form of a performance security fee.

## **SPOC Fees**

This procurement shall be subject to prior review by the Special Procurement Oversight Committee (SPOC). Bidders are required to pay a fee of \$USD 350.00 (which can be payable at the prevailing interbank rate) payable by bidders for bids subject to prior review by the Special Procurement Oversight Committee in terms of section 54 of the Act and as set out in Part IV of the Fifth Schedule to the

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Regulations. The fees shall be payable to the Procurement Regulatory Authority of Zimbabwe. Below are the banking details:

<b>PRAZ BANKING DETAILS</b>	
<b>NONREFUNDABLE (ZWL)</b> This account is for Registrations, Bid Establishment Fees, Training Fees and Admin Fees  Bank Name : CBZ BANK LIMITED Branch Code :6101 Swift Code : Account Number :10721064850020	<b>NONREFUNDABLE (USD)</b> This account is for Registrations, Bid Establishment Fees, Training, Fees and Admin Fees <b>United States Dollar (USD) only</b>  Bank Name : CBZ BANK LIMITED Branch Code :6101 Swift Code : Account Number :10721064850108

## **Award of Contract**

The lowest evaluated bid, after application of any additional evaluation criteria, including any margin of preference, which is substantially responsive to the requirements of this bidding document, will be recommended for award of contract. The proposed award of contract will be by issue of a Notification of Contract Award in terms of section 55 of the Act which will be effective until signature of the contract documents in accordance with Part 3: Contract. Unsuccessful Bidders will receive the Notification of Contract Award and, if they consider they have suffered prejudice from the process, they may within 14 days of receiving this Notification, submit to the Procuring Entity a Challenge in terms of section 73 of the Act, subject to payment of the applicable fee set out in section 44 of and the Third Schedule to the Regulations.

## **NOTE**

The tender maybe awarded to the bidder with the lowest evaluated tender, while at the same time the Procuring entity is not obliged to award any of the tenders.

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The final tender award will take into account:

1. Mandatory administrative requirements
2. Technical requirements
3. Price
4. The lowest bidder will be awarded and must meet all conditions.

**A bidder who fails at a certain stage will not proceed to the next stage.**

**All proof of payments must be in the company name of the bidder.**

## **Right to Reject**

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

## **Corrupt Practices**

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

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

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The standard forms in this document may be retyped for completion but the Bidder is responsible for their accurate reproduction. All pages of the Bid must be clearly marked with the Procurement Reference Number above and the Bidder's name and any reference number

## **Lots and Packages**

The requirement may be divided into lots and packages

**Lot 1: General Tools**

**Lot 2: Steel Materials**

**Lot 3: Doors, Frames & Fittings**

**Lot 4: Roofing Materials & Ceilings**

**Lot 5: Electrical Materials**

**Lot 6: Painting Materials**

**Lot 7: Plumbing Materials**

**Lot 8: Tiling Materials**

**Lot 9: Timber**

**Lot 10: Building Accessories**

## **1.3. Award of Framework Agreement**

This is an *Open* Framework Agreement.

### **1.19.1. Multi-Supplier Framework Agreement:**

The Procuring Entity will conclude Framework Agreements with the Bidders whose Bids have been determined to be substantially responsive as follows:

- (a) All Bidders shall be ranked in terms of evaluated cost(s), with the first ranked being the lowest evaluated cost, the second ranked being the second lowest evaluated cost, and so on.
- (b) The Procuring Entity will conclude a FA with:
  - (i) All the Bidders ranked in (a) above

### **1.19.2. Notification of Contract Award and Challenge**

- (a) The proposed award of contract will be by issue of a Notification of Contract Award in accordance with Sections 5 and 6 of Procuring Entity Forms which will be effective until signature of the contract documents;
- (b) 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 Lead procuring Entity, the Procuring Entity, or the Responsible

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Contracting 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.

## 1.4. Award of Call-off Contract

1. The Secondary Procurement method that shall apply in selecting FA supplier and awarding a Call-off contract is specified in the Framework Agreement (Framework Agreement, Schedule 3, and Secondary Procurement).
2. To be entitled to participate in a Secondary Procurement, and awarded a Call-off Contract, FA Suppliers must continue to be qualified and eligible, and the Goods must continue to be eligible, as per the criteria stipulated in this Bidding Document. Rural Infrastructure Development Agency (RIDA) may require, at the Secondary Procurement stage and award of Call-off Contract, evidence of continued eligibility.
3. The Call-off Contract Price at the Secondary Procurement stage shall not be subject to price adjustment unless specified in Framework Agreement, Section B: Framework Agreement Specific Provisions

## SECTION 2 – BID DATA SHEET

The following specific data for the Goods to be procured shall complement the provisions in Section 1 – Bidding Procedures.

A. General
The Procuring Entity is: <b>Rural Infrastructure Development Agency.</b>
The name of the Bidding Document for the Framework Agreement is: <b>Procurement of Building Construction Materials</b>
The reference number of the Bidding Document for the Framework Agreement is <b>RIDA SBU 04/25.</b>
The Procuring Entity is <b>Rural Infrastructure Development Agency.</b>
<i>OPTION 1:</i> “the Procuring Entity that will conclude, administer and manage the Framework Agreement, and be the sole Purchaser under the Framework Agreement.”
 The number and description of the lots:
<b>Lot 1: General Tools</b>
<b>Lot 2: Steel Materials</b>
<b>Lot 3: Doors, Frames &amp; Fittings</b>
<b>Lot 4: Roofing Materials &amp; Ceilings</b>
<b>Lot 5: Electrical Materials</b>
<b>Lot 6: Painting Materials</b>
<b>Lot 7: Plumbing Materials</b>
<b>Lot 8: Tiling</b>
<b>Lot 9: Timber</b>
<b>Lot 10: Building Accessories</b>

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This Primary Procurement will conclude a Multi-Supplier Framework Agreement.
<b>Purchasers</b> Rural Infrastructure Development Agency (RIDA)(s) that are permitted to purchase under the Framework Agreement is Rural Infrastructure Development Agency (RIDA)
<b>B. Preparation of Bids</b>
<i>Multi- Supplier FA</i> The price to be quoted in the Letter of Bid shall be the unit bid price against the range of Call-off quantities, as specified in the Schedule of prices.
<b>Final Destination/s (Project Sites)</b> will be specified in each Call-off Contract awarded under the Framework Agreement.
Bids must be expressed in the following currency: US\$ and payable in ZiG using the prevailing auction rate from RBZ on the day of payment
<b>Manufacturer’s authorization</b> is not <b>required</b> .
<b>Local Representative in Zimbabwe for after sales service</b> is not required.
The <b>Bid validity period</b> shall be 60 days
The written confirmation of <b>authorization to sign</b> on behalf of the Bidder shall consist of power of Attorney.
<b>C. Evaluation of Bids</b>
The consideration of other factors during the evaluation, in addition to the Bid Price <ul style="list-style-type: none"> <li>➤ Originality of the goods</li> <li>➤ Delivery Period</li> <li>➤ Warranty</li> <li>➤ Domestic Preference</li> </ul>
<b>D. Concluding a Framework Agreement</b>
<b>This Framework Agreement is Open</b>

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**Signing the Framework Agreement**

The Bidder shall sign, date, and return the Framework Agreement in 7days days of receipt of the same.

**Contract Duration**

If only one (1) bidder is successful, the contract duration is one (1) year.

If more than one (1) bidder is successful, the contract duration shall be three (3) years

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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 completed Statement of Requirements and any other documents requested in Part 1. Ensure that your Bid is authorised in the signature block below. A signature and authorisation on this form will confirm that the terms and conditions of this Bid prevail over any attachments. If your Bid is not authorised, it may be rejected. If the Bidder is a Joint Venture (JV), the Bid must be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives.*

*Bidders must mark as "CONFIDENTIAL" information in their Bids which is confidential to their business. This may include proprietary information, trade secrets or commercial or financially sensitive information}.*

Subject of Procurement: \_\_\_\_\_

Name of Bidder: \_\_\_\_\_

Date of Bid: \_\_\_\_\_

We offer to supply the items listed in the attached Statement of Requirements, at the prices indicated on the attached Price Schedule and in accordance with the terms and conditions stated in your Bidding Document referenced above.

We confirm that we meet the eligibility criteria specified in Part 1: Procedures of Bidding.

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

The bid must be valid for 60 days.

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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## Bid-Securing Declaration

**{The Bidder must fill in this Form in accordance with the instructions indicated, where it has been stated in the Bidding Procedures that a Bid-Securing Declaration is a requirement of bidding}.**

Procurement Reference number:

Date: .....[date (in day, month and year format)]

Bidder's Reference Number:

To: Rural Infrastructure Development Agency (RIDA)

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;
- (b) having been notified of the acceptance of our Bid by the Procuring Entity during the period of bid validity, we fail or refuse to execute the Contract.

We understand this Bid Securing Declaration will expire if we are not the successful Bidder, either when we receive your notification to us of the name of the successful Bidder, or twenty-eight days after the expiration of our Bid, whichever is the earlier.

**Signed** .....

**Name:** .....  
...

**In capacity of:** .....

**Date:** ..... (DD/MM/YY)

**Duly authorised for and on behalf of:**

**Company** .....

**Address:** .....

**BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION  
MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.**

**PROCUREMENT REFERENCE NO:**

**DOMESTIC RIDA SBU 04/2025**

.....

**Corporate Seal (where appropriate)**

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

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

PROCUREMENT REFERENCE NO:

DOMESTIC RIDA SBU 04/2025

## Bidder Information Form

### List of Goods and Price Schedule

Currency of Bid: (USD)

ITEM CODE	ITEM DESCRIPTION	QUANTITY	Unit Price (USD) [To be provided by the bidder]	VAT	Total Price (USD) [To be provided by the bidder]
<b>LOT 1. GENERAL TOOLS</b>					
Brush Cutter	Brush Cutter	<b>1000</b>			
glass cutter	glass cutter	<b>100</b>			
Brick Mould	Brick Mould	<b>1000</b>			
Drill bit metal	Set metal	<b>200</b>			
Drill bit wood	DRILL IT SET	<b>1000</b>			
Drill Bits Masonry/Concrete	Drill Bits Masonry/Concrete	<b>3000</b>			
Angle grinder	Angle grinder 1000 -2400 WATTS 6 - 9 INCH	<b>1000</b>			
drill	drill 1000 - 2000watts	<b>2000</b>			
hammer drill	hammer drill 2400watts	<b>1000</b>			
welding machine	welding machine (all sizes)	<b>5000</b>			
builders level	builders level all sizes	<b>2000</b>			
hammer	hammer claw to 8 pounds	<b>1000</b>			
builders line	builders line 100m	<b>1000</b>			
trowel	trowel all sizes	<b>1000</b>			
builders float iron and wooden/pvc	builders float iron and	<b>1000</b>			

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

**PROCUREMENT REFERENCE NO:**

**DOMESTIC RIDA SBU 04/2025**

	wooden/pvc				
builders hook board	builders hook board	<b>1000</b>			
claw bars	claw bars all sizes	<b>1000</b>			
search clamp	search clamp large	<b>1000</b>			
hand saw	hand saw all sizes	<b>1000</b>			
speed saw electric and blades	speed saw electric and blades	<b>1000</b>			
circular saw and blades	circular saw and blades	<b>1000</b>			
hand plane	hand plane all sizes	<b>1000</b>			
speed plane electric	speed plane electric	<b>1000</b>			
battery portable hand drill	battery portable hand drill	<b>1000</b>			
screw driver set	screw driver set	<b>1000</b>			
hack saw and blades	hack saw and blades	<b>1000</b>			
lawnmower	lawnmower	<b>1000</b>			
Jointers	Round / square	<b>10 000</b>			
Wheel barrow	concrete	<b>10 000</b>			
Mallets	interior	<b>10 000</b>			
Mallets	Exterior	<b>10 000</b>			
Corner tool	interior	<b>10 000</b>			
Corner tool	Exterior	<b>10 000</b>			
Chasing Punch	Chasing Punch	<b>10 000</b>			
Comb Hammer	c/w combs	<b>10 000</b>			
Fishing Tool	Fishing Tool	<b>10 000</b>			
Ladder	All sizes	<b>10 000</b>			
Scaffold	Scaffold	<b>10 000</b>			
Water pump	5.5HP Diesel powered	<b>10 000</b>			
Generator	5-10KV <sub>a</sub> Diesel	<b>10 000</b>			
Chaser	Electric Powered	<b>10 000</b>			
Square	Builders steel & Tri-square	<b>10 000</b>			

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

PROCUREMENT REFERENCE NO:

DOMESTIC RIDA SBU 04/2025

Tree cutter	Gasoline	10 000			
Shovel	Round Nose	10 000			
Shovel	Square nose	10 000			
Spade	Spade	10 000			
Pick	c/w handle	10 000			
Hand Axe	c/w handle	10 000			
Pliers	All sizes and types	10 000			
Side Cutter	All sizes and types	10 000			
Spanner	All sizes and types	10 000			
Pipe Wrench	All sizes and types	10 000			
Measuring Tape	All sizes and types	10 000			
Builders Buckets	Concrete	10 000			
Watering can	Fitted with roses	10 000			
Garden Rake	Garden Rake	10 000			
Soft broom	Soft broom	10 000			
Hard broom	Hard broom	10 000			
Rubber broom	Rubber broom	10 000			
Horse pipe	All sizes and types	10 000			
Spring benders	Spring benders	10 000			
Drain Rod	Drain Rod	10 000			
<b>LOT 2. STEEL MATERIALS</b>					
Deformed Bar 12mm	12mm Deformed Bar	100 000			
flat bar	flat bar	10 000			
cutting disc - masonry / steel	cutting disc - masonry / steel 6 - 9 inch	50 000			
grinding disc	grinding disc 6 - 9 inch	50 000			
Deformed Bar 16mm	16mm Deformed Bar	100 000			
Deformed Bar 8mm	8mm deformed bar	100 000			

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

**PROCUREMENT REFERENCE NO:**

**DOMESTIC RIDA SBU 04/2025**

steel masonry disk	steel masonry disk	<b>10 000</b>			
steel pipe 150mm	steel nail	<b>10 000</b>			
Angle Iron	40x40x5mm	<b>10 000</b>			
Angle Iron	30x30x5mm	<b>10 000</b>			
mild steel	mild steel galvanized	<b>1000</b>			
Angle Iron	60 x 60 x 6mm	<b>10 000</b>			
Angle Iron	50x50x6mm	<b>10 000</b>			
Angle Iron	100x100x6mm	<b>10 000</b>			
Angle Iron	125x50x20x2mm	<b>10 000</b>			
Steel bit	3mm	<b>100 000</b>			
Steel bit	4mm	<b>100 000</b>			
Steel bit	5mm	<b>100 000</b>			
Flat bar	6mx16mm	<b>100 000</b>			
Rain bolts	M12	<b>100 000</b>			
Welding rods	12mm	<b>100 000</b>			
Steel primer	1 litre	<b>10 000</b>			
deformed bars	deformed bars 8mm to 20mm	<b>100 000</b>			
tying wire	tying wire	<b>10 000</b>			
barrel bolt	barrel bolts	<b>10 000</b>			
verandah bolts 10mm	verandah bolts 10mm	<b>1000</b>			
Drill Bits 13mm	Drill Bits 13mm	<b>10 000</b>			
Drill Bits 17mm	Drill Bits 17m	<b>10000</b>			
Red oxide	Red oxide 25 litres	<b>1000</b>			
10mm plate	10mm plate full sheet	<b>1000</b>			
8mm plate	8mm plate full sheet	<b>1000</b>			

**BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.**

**PROCUREMENT REFERENCE NO:**

**DOMESTIC RIDA SBU 04/2025**

6mm plate	6mm plate full sheet	<b>1000</b>			
chromadek sheets	chromadek sheets 900mm x 0.4mm	<b>10 000</b>			
chromadek sheets	chromadek sheets 0.3mm	<b>10 000</b>			
Truss hanger	12-14mm diameter	<b>10 000</b>			
Steel tube	square	<b>10 000</b>			
Steel tube	rectangle	<b>10 000</b>			
Thatching Twine	Thatching Twine	<b>10 000</b>			
Wire nail	All sizes	<b>10 000</b>			
U Nails	All sizes	<b>10 000</b>			
Bolts and Nuts	M12	<b>10 000</b>			
Bolts and Nuts	M16	<b>10 000</b>			
Fence	Box fence per metre	<b>10 000</b>			
Gauze wire	Gauze wire	<b>10 000</b>			
Chicken Mesh	Chicken Mesh	<b>10 000</b>			
Mesh wire	S193	<b>10 000</b>			
Passivated Nails	Various sizes	<b>10 000</b>			
Rowel Bolts	Various sizes	<b>10 000</b>			
Panel Pins	20-30mm	<b>10 000</b>			
<b>LOT 3. DOORS, FRAMES &amp; FITTINGS</b>					
aluminum beading	aluminum beading	<b>1000</b>			
b.i.c soft close hinge 110degrees	b.i.c soft close hinge 110degrees	<b>1000</b>			
cylinder lock set	cylinder lock set	<b>1000</b>			
lockset -	Lockset 3 lever	<b>1000</b>			
lockset -	Lockset 2 lever	<b>1000</b>			
door	Door - flash door superior	<b>1000</b>			
door	Door - saligna	<b>1000</b>			

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

PROCUREMENT REFERENCE NO:

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door	Door - 4 panels	1000			
door batten 25mm	door batten 25mm	1000			
Wardrobe door	Double wardrobe door	1000			
Door Frame	115x0.8mm	1000			
window frame all sizes	window frame	1000			
padlock	padlock	1000			
sliding door	sliding door u channels	1000			
wrapped doors	wrapped doors	1000			
Centre piece	Pvc/rhino	10 000			
brandering	38x38mm	100 000			
<b>LOT 4. ROOFING MATERIALS &amp; CEILINGS</b>					
bison boards	bison boards	1000			
Pine cornice	75mm	10 000			
ceiling screw	ceiling screw	1000			
colour melamine	colour melamine 2740mm x 1820mm	1000			
fascia board	fascia board	1000			
fascia jointer	fascia jointer	1000			
ibr sheets	ibr sheets	10 000			
ibr top ridge	ibr ridge top	1000			
obscure-window pane	window pane-obscure	1000			
pine cornice	pine cornice	1000			
pine cover strip	pine cover strip	1000			
rhino cover bond	rhino cover bond 25kg	1000			
roof safe	roof safe top	1000			
roof seal	roof seal	1000			



# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

PROCUREMENT REFERENCE NO:

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roofing nails	roofing nails	1000			
tongue & groove	tongue & groove	1000			
white melamine 2750x1830	5kg bag	1000			
Wood bond	2kg white	1000			
mesh wire	mesh wire 2.4 x 6m	100 000			
oval nails	oval nails	1 000 000			
screws	Screws 3mmx13mm	1 000 000			
screws	wood screws	1 000 000			
screws	Screws 4mm	1 000 000			
self-tapping screws	screws	1 000 000			
Solar panel	Mono crystalline	10 000			
Solar panel rail	Solar panel rail	10 000			
Charge controller	Charge controller	10 000			
invertor	invertor	10 000			
Climbing lugs	Climbing lugs	10 000			
conduits	PVC/BE	10 000			
couplings	PVC/BE	10 000			
<b>LOT 5. ELECTRICAL MATERIALS</b>					
Lithium Battery	24v 100 AH	100			
fisher plug	fisher plug (various sizes)	1000			
1,5mm solar cable	1.5mm s/c	1000			
1.5mm yellow/green cable	1.5mm yellow/green cable	1000			
cable single core	1.5mm earth wire	1000			
cable single core	2.5mm earth wire	1000			
1.5mm flexi cable 3 core	cable 3 core 1.5mm	1000			
2.5mm flexi cable 3 core	cable 3 core black 2.5mm	1000			
2.5mm 4core flex cable	2.5mm 4core flex cable	1000			
2,5mm solar cable	2.5mm s/c	1000			

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**PROCUREMENT REFERENCE NO:**

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2,5mm solar cable	2.5mm s/c	<b>1000</b>			
2.5mm yellow/green cable	2.5mm yellow/green cable	<b>1000</b>			
6mm solar cable	6mm s/c	<b>1000</b>			
6mm yellow/green cable	6mm yellow/green cable	<b>1000</b>			
16mm solar cable	16mm s/c	<b>1000</b>			
10mm earth wire	10mm earth wire	<b>1000</b>			
armoured cable 3 core	25mm	<b>1000</b>			
armoured cable 4 core	25mm	<b>1000</b>			
armoured cable 3 core	16mm	<b>1000</b>			
armoured cable 4 core	16mm	<b>1000</b>			
armoured cable 3 core	10mm	<b>1000</b>			
armoured cable 4 core	10mm	<b>1000</b>			
led flood lights 20 w to 100w 220v	flood lights led 20w to 100w 220v	<b>1000</b>			
led flood lights 20 w to 100w solar	flood lights led 20w to 100w solar	<b>1000</b>			
LED bulb 7 & 9 watts	Pin bulbs	<b>1000</b>			
20mm be saddle	saddle be 20mm	<b>1000</b>			
1 gang 2 way	1 gang 2 way	<b>1000</b>			
2 gang 2 way	2 gang 2 way	<b>1000</b>			
3 gang 3 way	3 gang 3 way	<b>1000</b>			
20 a mcb	20 a mcb	<b>1000</b>			
db (all sizes 4 way to 12 way)	db with dashboard (all sizes 4 way to 12 way)	<b>1000</b>			
3x3 surface box pvc	surface box pvc 3x3	<b>1000</b>			
6x3 surface box pvc	surface box pvc 6x3	<b>1000</b>			
3x3 flash box pvc	flush box pvc 3x3	<b>1000</b>			
6x3 flash box pvc	flush box pvc 6x3	<b>1000</b>			
6x3 cooker unit	cooker unit 6x3	<b>1000</b>			

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

**PROCUREMENT REFERENCE NO:**

**DOMESTIC RIDA SBU 04/2025**

adaptor surge protector 4 way	adaptor surge protector	1000			
climping lugs	climping lugs 1.5-2.5mm <sup>2</sup>	1000			
climping lugs	climping lugs 0.25-1.5mm <sup>2</sup>	1000			
Day light switch.	Day light switch.	1000			
doom cover	doom cover	1000			
earth bonding strip	earth bonding strip	1000			
earth rod	earth rod	1000			
earth wire	earth wire	1000			
flex cable 1.5mm	flex cable 1.5mm	1000			
flex connector 15mm	flex connector 15mm	1000			
Solar connector	M C 4	1000			
flood lights	flood lights	1000			
insulation tape 3m	insulation tape 3m	1000			
lamp holder	lamp holder	1000			
led lights clear	led lights clear	1000			
mcb 5amp single pole	mcb 5amp s/p	1000			
mcb 15amp single pole	mcb 15amp s/p	1000			
single pole mcb 20a	single pole mcb 20a	1000			
mcb 30amps single pole	mcb 30amps s/p	1000			
mcb 60a single pole	60amp s/p	1000			
mcb lables	mncb lables	1000			
mcb double pole 60amp	mcb double pole 60amp	1000			
mcb tripple 250amp	mcb tripple 250amp	1000			
mounting rails	cab mounting set	1000			
solar panel anti-theft clips	solar panel anti-theft clips	1000			
inverter 3.2 kva -10kva	inverter 3.2 kva -10kva	1000			
Protection kity	complete	100			
socket	socket	1000			
solar cable	solar cable 16mm	1000			

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

**PROCUREMENT REFERENCE NO:**

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solar cable	10mm	1000			
solar cable	6mm	1000			
solar cable	4mm	1000			
solar panel	solar panel 350 - 550w	1000			
single socket 13 amp	single socket 13 amp	1000			
single plug 15amp	single plug 15amp	1000			
double socket 13 amp	double socket 13 amp	1000			
double socket 15 amp	double socket 15 amp	1000			
19 mm conduits	19 mm conduits	1000			
20mm conduits	20mm conduits	1000			
25mm conduits	25mm conduits	1000			
25mm be saddles	25mm be saddles	1000			
19mm be saddles	19mm be saddles	1000			
19mmnipples	19mmnipples	1000			
25mm nipples	25mm nipples	1000			
19mm couplings	19mm couplings	1000			
25mm couplings	25mm couplings	1000			
meter box	meter box	1000			
led bulbs (220v and universal)	led bulbs (220v and universal)	1000			
trunking	Trunking 30 x 30 to 50 x 50mm x 3m	1000			
sphere	6 inch complete	1000			
wall glass fitting	wall glass fitting	1000			
Distribution box	Distribution box 8 way	1000			
Distribution box	Distribution box 10 way	1000			
Distribution box	Distribution box 12 way	1000			
Cable clip	Cable clip	1000			
shackles	shackles	1000			
Groose necks	Groose necks	1000			

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

PROCUREMENT REFERENCE NO:

DOMESTIC RIDA SBU 04/2025

Brass nipple	Brass nipple	1000			
Bus bar	Bus bar	1000			
Lightning conductor	Lightning conductor	1000			
Cable reels	Cable reels	1000			
<b>LOT 6. PAINTING MATERIALS</b>					
ceiling white	ceiling white paint 20l	500			
interior / exterior white pva	interior / exterior white pva	500			
pva black paint 20litres	pva black paint 20litres	500			
roof & stoep paint black/red/green	roof & stoep paint black/red/green 20 litres	500			
gloss black	gloss black 5litres	1000			
gloss green	gloss green 5l	1000			
gloss white 5ltr	gloss white 5ltr	1000			
paint brilliant sheen white	paint brilliant sheen white-20ltrs	500			
paint brush 100mm	paint brush 100mm	1000			
paint brush 150mm	paint brush 150mm	1000			
roller brush	roller brush	1000			
paint gloss white-5l	paint gloss white-5l	1000			
paint scraper	paint scraper 3 inch	1000			
paint scraper	paint scraper 4 inch	1000			
Pink wood primer-5l	Pink wood primer-5l	1000			
steel primer -5l	steel primer -5l	1000			
rhinaset	rhinaset	1000			
750ml turpentine	turpentine 750ml	1000			
tinters blue 50ml	tinters blue 50ml	1000			
universal undercoat 5litres	universal undercoat 5litres	1000			
universal tinters	universal tinters	1000			

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PROCUREMENT REFERENCE NO:

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LOT 7. PLUMBING MATERIALS					
45 deg bend 110mm	45 deg bend 110mm	1000			
135 deg bend 110mm	135 deg bend 110mm	1000			
abc 110mm	abc 110mm	1000			
110 pvc tees	110 pvc tees	1000			
110mm plain bend	plain bend 110mm	1000			
110mm bend with ie	110mm bend with ie	1000			
110mm pvc y junction	pvc 110mm y junction	1000			
110mm pvc pan connector	110mm pvc pan connector	1000			
110mm pvc pipe x 6m	110mm pvc pipe	1000			
15mm c/mi coupling compression	coupling compression 15mm c/fe	1000			
2kg mutton cloth	2kg mutton cloth	1000			
Geyser	200 litre solar geyser	1000			
1/4 bend	1/4 bend 110mm	1000			
½ bend	½ bend 110mm	10 000			
¾ bend	¾ bend 110mm	10 000			
15mm copper female	copper female coupling	1000			
15mm garden tape	15mm garden tape	1000			
15mm poly pipe	15mm poly pipe	1000			
2 way vent 110mm	2 way vent 110mm	1000			
20mm connectors	20mm connectors	1000			
20mm g i stand pipe	20mm g i stand pipe	1000			
20mm gi pipe	20mm gi pipe	1000			
20mm male compression adaptor	20mm male compression adaptor	1000			
10mm veranda bolts	veranda bolts 10mm	1000			
verandah bolts 20mm	verandah bolts 20mm	1000			

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**PROCUREMENT REFERENCE NO:**

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25mm pvc pipe	pvc pipe 25mm	1000			
50mm pvc	pvc pipes	1000			
50mm pvc elbow ie	50mm pvc elbow ie	1000			
50mm pvc plain elbows	50mm pvc plain elbows	1000			
50mm pvc waste pipe	50mm pvc waste pipe	1000			
50mm x32mm rubber p trap	50mm x32mm rubber p trap	1000			
angle valve	angle valve	1000			
b.e brass nipple	b.e brass nipple	1000			
b.e coupling	b.e coupling	1000			
b.e saddle	b.e saddle	1000			
ball cork	ball cork	1000			
barrel nipple 15mm	barrel nipple 15mm	1000			
basin fixers	basin fixers	1000			
basin mixer	basin mixer	1000			
basin waste-32mm	basin waste-32mm	1000			
bath tub marble	bath tub marble	1000			
bath waste	bath waste	1000			
be locknut 20mm	be locknut 20mm	1000			
bib cock brass	bib cock brass plain 15mm	1000			
bib tape	15mm	1000			
chambers	bvip	1000			
cistern - ceramic	cistern - ceramic	1000			
clear silicon	clear silicone	1000			
compression elbow	compression elbow	1000			
conduit pvc pipe 19mmx6m	conduit pvc pipe 19mmx6m	1000			
copper capillary elbow	copper capillary elbow	1000			
copper capillary tees	copper capillary tees	1000			
copper compression coupling	copper compression coupling	1000			

**BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.**

**PROCUREMENT REFERENCE NO:**

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copper compression elbow	copper compression elbow	<b>1000</b>			
copper coupling	copper coupling	<b>1000</b>			
copper elbow 15mm	copper elbow 15mm -cm elb 1/2"	<b>1000</b>			
copper elbow 20mm	copper elbow 20mm	<b>1000</b>			
copper m&f coupling compression 15mm	copper m&f coupling compression 15mm	<b>1000</b>			
copper pipe 15mm	copper pipe 15mm	<b>1000</b>			
copper pipe 20mmx6m	copper pipe 20mmx6m	<b>1000</b>			
copper tees compression 15mm	copper tees compression 15mm	<b>1000</b>			
copper to copper coupling compression	copper to copper coupling compression 15mm	<b>1000</b>			
copper to iron compression 15mm	copper to iron compression 15mm	<b>1000</b>			
coupling cfi 15mm capillary	coupling cfi 15mm capillary	<b>1000</b>			
elbow compression 15mm	elbow compression 15mm	<b>1000</b>			
elbows	Elbows 45 degree	<b>1000</b>			
elbows	Elbows 90 degree	<b>1000</b>			
elbows capillary	elbows capillary	<b>1000</b>			
flash harry	flash harry	<b>1000</b>			
flies trap	flies trap	<b>1000</b>			
gate valve brass 20mm	gate valve brass 20mm	<b>1000</b>			
gi pipe	15mm	<b>1000</b>			
gi reducer	gi reducer	<b>1000</b>			
gi tee 15mm	gi tee 15mm	<b>1000</b>			
gland and shroud	gland and shroud	<b>1000</b>			
gms bush 25mm x 20mm	gms bush 25mm x 20mm reducer	<b>1000</b>			
gms reducer bush	reducer 25mm x 15mm	<b>1000</b>			
gms tee	gms tee	<b>1000</b>			



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**PROCUREMENT REFERENCE NO:**

**DOMESTIC RIDA SBU 04/2025**

grab rail	grab rail	1000			
Grey grout.	5kg bag	1000			
gully (p) trap and head 110mm	gully (p) trap and head 110mm	1000			
gully concrete sound	gully concrete sound	1000			
gully p-trap	gully p-trap	1000			
gutter	gutter	1000			
gutter brackets	gutter brackets	1000			
gutter down pipes	gutter down pipes	1000			
gutter joiner	gutter joiner	1000			
gutter end cap	gutter end cap	1000			
gutter 90 /135 degree corner	gutter 90 /135 degree corner	1000			
gutter pipe clip	gutter pipe clip	1000			
gutter pipe connector	gutter pipe connector	1000			
gutter standoff bracket	gutter standoff bracket	1000			
Gutter outlet	Gutter outlet	1000			
Gutter shoe	Gutter shoe	1000			
Gutter bend	Gutter bend	1000			
hand wash basin	hand wash basin	1000			
hole saw	hole saw	1000			
male adaptor compression	male adaptor compression	1000			
male compression poly pipe 15mm	male compression poly pipe 15mm	1000			
male coupling 15mm	male coupling 15mm	1000			
manhole cover	manhole cover and frame	1000			
m-seal	m-seal	1000			
polythene paper	polythene paper roll	1000			
pvc 2 way vent valve	pvc 2 way vent valve	1000			

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

**PROCUREMENT REFERENCE NO:**

**DOMESTIC RIDA SBU 04/2025**

pvc 25mm pipe class 9	pvc 25mm pipe class 9	1000			
pvc abc 110mm	pvc abc 110mm	1000			
pvc adaptor 50mm	pvc adaptor 50mm	1000			
pvc adaptor 25mm	pvc adaptor 25mm	1000			
pvc adaptor 110mm	pvc adaptor 110mm	1000			
pvc adaptor 20mm	pvc adaptor 20mm	1000			
pvc bend ie 50mm	pvc bend ie 50mm	1000			
pvc bend plain	pvc bend plain-50mm	1000			
pvc class 16 female elbow	female elbow 25mm	1000			
pvc class 16 plain elbows	elbows 25mm	1000			
pvc class 16 plain tees	tees 25mm	1000			
pvc class 16 vsp	male vsp 25mm	1000			
pvc cornice	pvc cornice	1000			
pvc gulley p trap	pvc gulley p trap	1000			
pvc i.e junction	pvc i.e junction	1000			
face mask - box	face mask box	1000			
pvc panel	pvc panel	1000			
pvc pipe	pvc pipe 20mm	1000			
pvc round boxes	pvc round boxes	1000			
pvc round covers	pvc round covers	1000			
pvc surface pipe	pvc surface pipe	1000			
pvc t junction	pvc t junction plain 110mm	1000			
pvc pipe	pvc pipe 25mm	1000			
pvc pipe	pvc pipe 32mm	1000			
pvc pipe	pvc pipe 40mm	1000			
pvc pipe	pvc pipe 50mm	1000			
pvc waste pipe	pvc waste pipe	1000			
pvc y junction	110mm pvc y junction	1000			
reducer	reducer	1000			

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

**PROCUREMENT REFERENCE NO:**

**DOMESTIC RIDA SBU 04/2025**

rodding eye	rodding eye 110mm	1000			
rubber connector	round box pvc 19mm	1000			
rubber connector	rubber connector	1000			
s trap	rubber s trap 32mm-40mm	1000			
saddle b/e 19mm	s trap	1000			
saddle hdpe	saddle hdpe	1000			
sanding belt	sanding belt	1000			
sanding sealer	sanding sealer	1000			
sewer pvc pipe	sewer pvc pipe	1000			
shower arm	shower	1000			
shower head	shower head	1000			
shower mixture	shower mixture	1000			
shower p trap	shower p trap	1000			
shower rose15 mm adaptor	shower rose15 mm adaptor	1000			
shower rose & arm 15mm	shower rose & arm 15mm	1000			
silicone white nbrd	silicone white nbrd	1000			
sink mixture	sink mixture	1000			
sink tapes	sink tapes	1000			
Kitchen sink	Double bowl stainless steel	1000			
Kitchen sink	Single bowl stainless steel	500			
smooth over	smooth over	1000			
soap dish	12' soap dish	1000			
gas canister	gas canister	1000			
soldering gun self-ignite portable with canister holder	soldering gun self-ignite portable	1000			
soldering wire	soldering wire -roll	1000			
solvent cement	solvent cement 500ml	1000			
sprague tube	sprague tube	1000			

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

PROCUREMENT REFERENCE NO:

DOMESTIC RIDA SBU 04/2025

stick it bonding liquid-5l	stick it bonding liquid-5l	1000			
stop cork 15mm	stop cork 15mm	1000			
stop cork 20mm	stop cork 20mm	1000			
stop cork under tile 15mm	stop cork under tile 15mm	1000			
t junction pvc	t junction pvc-110mm	1000			
tee piece	tee junction 20mm	1000			
tee piece	tee piece	1000			
tee plain 25mm	tee plain 25mm	1000			
thinners	thinners 5l	1000			
threading seal tape	threading seal tape	1000			
toilet pan & cover	toilet pan & cover	1000			
toilet pan brush	toilet pan brush	1000			
toilet pan-ceramic	toilet pan-ceramic	1000			
toilet seat pvc	toilet seat pvc	1000			
towel rail	towel rail	1000			
under tile	under tile stop cork	1000			
underground pipe 110mm	underground pipe 110mm	1000			
vent valve -two way 110mm	vent valve -two way 110mm	1000			
ventilation pipe	ventilation pipe	1000			
vsp	vsp	1000			
water tape 15mm	water tape 15mm	1000			
Cast iron cover	Cast iron cover	1000			
Sand paper	Sand paper	1000			
<b>LOT 8. TILING</b>					
bonding liquid	bonding liquid	1000			
edge strip (pvc/ steel)	edge strip (pvc/ steel)	1000			
grout white/grey 1kg/ 5kg packs	grout white/grey 1kg/ 5kg	1000			

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

PROCUREMENT REFERENCE NO:

DOMESTIC RIDA SBU 04/2025

	packs				
tylon/ tile adhesive 20kg	tile adhesive 20kg	1000			
tile spacer 2mm/3mm (packet)	tile spacer 2mm/3mm (packet)	1000			
tile nipper	tile trimmer/ nipper	1000			
tiles ceramic/ porcelain	430 x 430 x 2,40m tile Umbria pave box	1000			
tiles ceramic/ porcelain	Tiles 600x600mm box	1000			
tiles ceramic/ porcelain	Tiles 300 x 300mm box	1000			
tiles ceramic/ porcelain	Tiles 400 x 400mm box	1000			
<b>LOT 9. TIMBER</b>					
brandering pine 38x38x6m	brandering pine 38x38x6m	10 000			
extension poles	extension poles	10 000			
timber	76mm x 50mm x 6m	10 000			
timber	38mm x 38mm x 6m	10 000			
timber	152mm x 50mm x 6m	10 000			
wood filler	wood filler	1 000			
timber 114x38mmx6m	114mm x 38mm x 6m	10 000			
Timber	40mmx40mmx6m	10 000			
truss bolts	truss bolts M3	10 000			
truss bolts	truss bolts M6	10 000			
truss bolts	truss bolts M8	10 000			
truss bolts	truss bolts M10	10 000			
<b>LOT 10. BUILDING ACCESSORIES</b>					
putty knife	putty knife	1000			

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

PROCUREMENT REFERENCE NO:

DOMESTIC RIDA SBU 04/2025

window pane clear	window frame	1000			
window pane clear	window pane clear	1000			
window pane clear	window pane clear	1000			
window putty	window putty	1000			
window seal	window seal	1000			
1.8m chicken mesh	1.8m chicken mesh	1000			
5 l-carbolineum	carbolineum-5l	1000			
air vents exterior- cement	air vents exterior- cement	1000			
bar handle	bar handle	1000			
bio-digester	septic tank chemical	1000			
brick force	brick force	1000			
chasing comb	chasing comb	1000			
damp coarse 4 1/2"(115mm)	Damp coarse 4 1/2"(115mm)	1000			
dpc	dpc 115mm	1000			
drawer runners	drawer runners	1000			
dump course	damp course	1000			
fire place	fire place	1000			
glue	glue	1000			
hose pipe	hose pipe	1000			
loose edging	loose edging	1000			
mahogany vanish 5ltr	mahogany vanish 5ltr	1000			
termite poison	termite poison	1000			
Curtain Rail	Double rail 180mm	1000			
Curtain Rail	Double rail 2500mm	1000			
Curtain Rail	Double rail 1500mm	1000			
Anti-theft	Big ones	100			
face brick	red/blue/dark rustic	1 000 000			
standard commons	common bricks 230mm x115mm x 75mm	1 000 000			

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

**PROCUREMENT REFERENCE NO:**

**DOMESTIC RIDA SBU 04/2025**

granite counter tops, (various sizes)	granite counter tops, (various sizes)	<b>1000</b>			
pit sand	pit sand	<b>100 000</b>			
river sand -	river sand (washable)	<b>100 000</b>			
aggregate stone or 3/4 stones or 19mm	aggregate stone or 3/4 stones or 19mm	<b>100 000</b>			
interlocking bricks / pavers	interlocking bricks / pavers	<b>1 000 000</b>			
cement	Cement 32.5	<b>1 000 000</b>			
cement	Cement 42.5	<b>1 000 000</b>			
Window handle	Window handle	<b>10 000</b>			
stay	stay	<b>10 000</b>			
Curtain rods	Curtain rods	<b>10 000</b>			
mirrors	mirrors	<b>10 000</b>			
Towel rail	Towel rail	<b>10 000</b>			
Aircon Gadgets	Aircon Gadgets	<b>10 000</b>			
Soap Dishes	Soap Dishes	<b>10 000</b>			

**NOTE: Pre-delivery Inspection** shall be carried out at Rural Infrastructure Development Agency (RIDA) Manyame Central Stores where the items will be received.

## 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:*

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

**PROCUREMENT REFERENCE NO:**

**DOMESTIC RIDA SBU 04/2025**

*[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)]*

ITEM DESCRIPTION	ITEM SPECIFICATION	COMPLIANT/ NOT COMPLIANT
<b>LOT 1. GENERAL TOOLS</b>		
Brush Cutter	Brush Cutter	
glass cutter	glass cutter	
Brick Mould	Brick Mould	
Drill bit metal	Set metal	
Drill bit wood	DRILL IT SET	
Drill Bits Masonry/Concrete	Drill Bits Masonry/Concrete	
Angle grinder	Angle grinder 1000 -2400 WATTS 6 - 9 INCH	
drill	drill 1000 - 2000watts	
hammer drill	hammer drill 2400watts	
welding machine	welding machine (all sizes)	
builders level	builders level all sizes	
hammer	hammer claw to 8 pounds	
builders line	builders line 100m	
trowel	trowel all sizes	
builders float iron and wooden/pvc	builders float iron and wooden/pvc	
builders hook board	builders hook board	
claw bars	claw bars all sizes	
search clamp	search clamp large	
hand saw	hand saw all sizes	
speed saw electric and blades	speed saw electric and blades	
circular saw and blades	circular saw and blades	



# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

**PROCUREMENT REFERENCE NO:**

**DOMESTIC RIDA SBU 04/2025**

hand plane	hand plane all sizes	
speed plane electric	speed plane electric	
battery portable hand drill	battery portable hand drill	
screw driver set	screw driver set	
hack saw and blades	hack saw and blades	
lawnmower	lawnmower	
Jointers	Round / square	
Wheel barrow	concrete	
Mallets	interior	
Mallets	Exterior	
Corner tool	interior	
Corner tool	Exterior	
Chasing Punch	Chasing Punch	
Comb Hammer	c/w combs	
Fishing Tool	Fishing Tool	
Ladder	All sizes	
Scaffold	Scaffold	
Water pump	5.5HP Diesel powered	
Generator	5-10KV a Diesel	
Chaser	Electric Powered	
Square	Builders steel & Tri-square	
Tree cutter	Gasoline	
Shovel	Round Nose	
Shovel	Square nose	
Spade	Spade	
Pick	c/w handle	
Hand Axe	c/w handle	
Pliers	All sizes and types	
Side Cutter	All sizes and types	
Spanner	All sizes and types	

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

PROCUREMENT REFERENCE NO:

DOMESTIC RIDA SBU 04/2025

Pipe Wrench	All sizes and types	
Measuring Tape	All sizes and types	
Builders Buckets	Concrete	
Watering can	Fitted with roses	
Garden Rake	Garden Rake	
Soft broom	Soft broom	
Hard broom	Hard broom	
Rubber broom	Rubber broom	
Horse pipe	All sizes and types	
Spring benders	Spring benders	
Drain Rod	Drain Rod	
<b>LOT 2. STEEL MATERIALS</b>		
Deformed Bar 12mm	12mm Deformed Bar	
flat bar	flat bar	
cutting disc - masonry / steel	cutting disc - masonry / steel 6 - 9 inch	
grinding disc	grinding disc 6 - 9 inch	
Deformed Bar 16mm	16mm Deformed Bar	
Deformed Bar 8mm	8mm deformed bar	
steel masonry disk	steel masonry disk	
steel pipe 150mm	steel nail	
Angle Iron	40x40x5mm	
Angle Iron	30x30x5mm	
mild steel	mild steel galvanized	
Angle Iron	60 x 60 x 6mm	
Angle Iron	50x50x6mm	
Angle Iron	100x100x6mm	

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

**PROCUREMENT REFERENCE NO:**

**DOMESTIC RIDA SBU 04/2025**

Angle Iron	125x50x20x2mm	
Steel bit	3mm	
Steel bit	4mm	
Steel bit	5mm	
Flat bar	6mx16mm	
Rain bolts	M12	
Welding rods	12mm	
Steel primer	1 litre	
deformed bars	deformed bars 8mm to 20mm	
tying wire	tying wire	
barrel bolt	barrel bolts	
verandah bolts 10mm	verandah bolts 10mm	
Drill Bits 13mm	Drill Bits 13mm	
Drill Bits 17mm	Drill Bits 17m	
Red oxide	Red oxide 25 litres	
10mm plate	10mm plate full sheet	
8mm plate	8mm plate full sheet	
6mm plate	6mm plate full sheet	
chromadek sheets	chromadek sheets 900mm x 0.4mm	
chromadek sheets	chromadek sheets 0.3mm	
Truss hanger	12-14mm diameter	
Steel tube	square	
Steel tube	rectangle	
Thatching Twine	Thatching Twine	
Wire nail	All sizes	
U Nails	All sizes	
Bolts and Nuts	M12	
Bolts and Nuts	M16	
Fence	Box fence per metre	

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

**PROCUREMENT REFERENCE NO:**

**DOMESTIC RIDA SBU 04/2025**

Gauze wire	Gauze wire	
Chicken Mesh	Chicken Mesh	
Mesh wire	S193	
Passivated Nails	Various sizes	
Rowel Bolts	Various sizes	
Panel Pins	20-30mm	
<b>LOT 3. DOORS, FRAMES &amp; FITTINGS</b>		
aluminum beading	aluminum beading	
b.i.c soft close hinge 110degrees	b.i.c soft close hinge 110degrees	
cylinder lock set	cylinder lock set	
lockset -	Lockset 3 lever	
lockset -	Lockset 2 lever	
door	Door - flash door superior	
door	Door - saligna	
door	Door - 4 panels	
door batten 25mm	door batten 25mm	
Wardrobe door	Double wardrobe door	
Door Frame	115x0.8mm	
window frame all sizes	window frame	
padlock	padlock	
sliding door	sliding door u channels	
wrapped doors	wrapped doors	
Centre piece	Pvc/rhino	
brandering	38x38mm	
<b>LOT 4. ROOFING MATERIALS &amp; CEILINGS</b>		
bison boards	bison boards	

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

**PROCUREMENT REFERENCE NO:**

**DOMESTIC RIDA SBU 04/2025**

Pine cornice	75mm	
ceiling screw	ceiling screw	
colour melamine	colour melamine 2740mm x 1820mm	
fascia board	fascia board	
fascia jointer	fascia jointer	
ibr sheets	ibr sheets	
ibr top ridge	ibr ridge top	
obscure-window pane	window pane-obscure	
pine cornice	pine cornice	
pine cover strip	pine cover strip	
rhino cover bond	rhino cover bond 25kg	
roof safe	roof safe top	
roof seal	roof seal	
roofing nails	roofing nails	
tongue & groove	tongue & groove	
white melamine 2750x1830	5kg bag	
Wood bond	2kg white	
mesh wire	mesh wire 2.4 x 6m	
oval nails	oval nails	
screws	Screws 3.5x13mm	
screws	wood screws	
screws	Screws 4mm	
self-tapping screws	screws	
Solar panel	Mono crystalline	
Solar panel rail	Solar panel rail	
Charge controller	Charge controller	
invertor	invertor	
Climbing lugs	Climbing lugs	
conduits	PVC/BE	

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

PROCUREMENT REFERENCE NO:

DOMESTIC RIDA SBU 04/2025

couplings	PVC/BE	
<b>LOT 5. ELECTRICAL MATERIALS</b>		
Lithium Battery	24v 100 AH	
fisher plug	fisher plug (various sizes)	
1,5mm solar cable	1.5mm s/c	
1.5mm yellow/green cable	1.5mm yellow/green cable	
cable single core	1.5mm earth wire	
cable single core	2.5mm earth wire	
1.5mm flexi cable 3 core	cable 3 core 1.5mm	
2.5mm flexi cable 3 core	cable 3 core black 2.5mm	
2.5mm 4core flex cable	2.5mm 4core flex cable	
2,5mm solar cable	2.5mm s/c	
2,5mm solar cable	2.5mm s/c	
2.5mm yellow/green cable	2.5mm yellow/green cable	
6mm solar cable	6mm s/c	
6mm yellow/green cable	6mm yellow/green cable	
16mm solar cable	16mm s/c	
10mm earth wire	10mm earth wire	
armoured cable 3 core	25mm	
armoured cable 4 core	25mm	
armoured cable 3 core	16mm	
armoured cable 4 core	16mm	
armoured cable 3 core	10mm	
armoured cable 4 core	10mm	
led flood lights 20 w to 100w 220v	flood lights led 20w to 100w 220v	
led flood lights 20 w to 100w solar	flood lights led 20w to 100w solar	
LED bulb 7 & 9 watts	Pin bulbs	
20mm be saddle	saddle be 20mm	

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

**PROCUREMENT REFERENCE NO:**

**DOMESTIC RIDA SBU 04/2025**

1 gang 2 way	1 gang 2 way	
2 gang 2 way	2 gang 2 way	
3 gang 3 way	3 gang 3 way	
20 a mcb	20 a mcb	
db (all sizes 4 way to 12 way)	db with dashboard (all sizes 4 way to 12 way)	
3x3 surface box pvc	surface box pvc 3x3	
6x3 surface box pvc	surface box pvc 6x3	
3x3 flush box pvc	flush box pvc 3x3	
6x3 flush box pvc	flush box pvc 6x3	
6x3 cooker unit	cooker unit 6x3	
adaptor surge protector 4 way	adaptor surge protector	
climping lugs	climping lugs 1.5-2.5mm <sup>2</sup>	
climping lugs	climping lugs 0.25-1.5mm <sup>2</sup>	
Day light switch.	Day light switch.	
doom cover	doom cover	
earth bonding strip	earth bonding strip	
earth rod	earth rod	
earth wire	earth wire	
flex cable 1.5mm	flex cable 1.5mm	
flex connector 15mm	flex connector 15mm	
Solar connector	M C 4	
flood lights	flood lights	
insulation tape 3m	insulation tape 3m	
lamp holder	lamp holder	
led lights clear	led lights clear	
mcb 5amp single pole	mcb 5amp s/p	
mcb 15amp single pole	mcb 15amp s/p	
single pole mcb 20a	single pole mcb 20a	
mcb 30amps single pole	mcb 30amps s/p	
mcb 60a single pole	60amp s/p	

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

**PROCUREMENT REFERENCE NO:**

**DOMESTIC RIDA SBU 04/2025**

mcb lables	mncb lables	
mcb double pole 60amp	mcb double pole 60amp	
mcb tripple 250amp	mcb tripple 250amp	
mounting rails	cab mounting set	
solar panel anti-theft clips	solar panel anti-theft clips	
inverter 3.2 kva -10kva	inverter 3.2 kva -10kva	
Protection kity	complete	
socket	socket	
solar cable	solar cable 16mm	
solar cable	10mm	
solar cable	6mm	
solar cable	4mm	
solar panel	solar panel 350 - 550w	
single socket 13 amp	single socket 13 amp	
single plug 15amp	single plug 15amp	
double socket 13 amp	double socket 13 amp	
double socket 15 amp	double socket 15 amp	
19 mm conduits	19 mm conduits	
20mm conduits	20mm conduits	
25mm conduits	25mm conduits	
25mm be saddles	25mm be saddles	
19mm be saddles	19mm be saddles	
19mmnipples	19mmnipples	
25mm nipples	25mm nipples	
19mm couplings	19mm couplings	
25mm couplings	25mm couplings	
meter box	meter box	
led bulbs (220v and universal)	led bulbs (220v and universal)	
trunking	Trunking 30 x 30 to 50 x 50mm x 3m	
sphere	6 inch complete	



# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

PROCUREMENT REFERENCE NO:

DOMESTIC RIDA SBU 04/2025

wall glass fitting	wall glass fitting	
Distribution box	Distribution box 8 way	
Distribution box	Distribution box 10 way	
Distribution box	Distribution box 12 way	
Cable clip	Cable clip	
shackles	shackles	
Goose necks	Goose necks	
Brass nipple	Brass nipple	
Bus bar	Bus bar	
Lightning conductor	Lightning conductor	
Cable reels	Cable reels	
<b>LOT 6. PAINTING MATERIALS</b>		
ceiling white	ceiling white paint 20l	
interior / exterior white pva	interior / exterior white pva	
pva black paint 20litres	pva black paint 20litres	
roof & stoep paint black/red/green	roof & stoep paint black/red/green 20 litres	
gloss black	gloss black 5litres	
gloss green	gloss green 5l	
gloss white 5ltr	gloss white 5ltr	
paint brilliant sheen white	paint brilliant sheen white-20ltrs	
paint brush 100mm	paint brush 100mm	
paint brush 150mm	paint brush 150mm	
roller brush	roller brush	
paint gloss white-5l	paint gloss white-5l	
paint scraper	paint scraper 3 inch	
paint scraper	paint scraper 4 inch	
Pink wood primer-5l	Pink wood primer-5l	
steel primer -5l	steel primer -5l	
rhinoset	rhinoset	

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

**PROCUREMENT REFERENCE NO:**

**DOMESTIC RIDA SBU 04/2025**

750ml turpentine	turpentine 750ml	
tinters blue 50ml	tinters blue 50ml	
universal undercoat 5litres	universal undercoat 5litres	
universal tinters	universal tinters	
<b>LOT 7. PLUMBING MATERIALS</b>		
45 degree bend 110mm	45 deg bend 110mm	
135 degree bend 110mm	135 deg bend 110mm	
abc 110mm	abc 110mm	
110 pvc tees	110 pvc tees	
110mm plain bend	plain bend 110mm	
110mm bend with ie	110mm bend with ie	
110mm pvc y junction	pvc 110mm y junction	
110mm pvc pan connector	110mm pvc pan connector	
110mm pvc pipe x 6m	110mm pvc pipe	
15mm c/mi coupling compression	coupling compression 15mm c/fe	
2kg mutton cloth	2kg mutton cloth	
Geyser	200 litre solar geyser	
1/4 bend	1/4 bend 110mm	
½ bend	½ bend 110mm	
¾ bend	¾ bend 110mm	
15mm copper female	copper female coupling	
15mm garden tape	15mm garden tape	
15mm poly pipe	15mm poly pipe	
2 way vent 110mm	2 way vent 110mm	
20mm connectors	20mm connectors	
20mm g i stand pipe	20mm g i stand pipe	
20mm gi pipe	20mm gi pipe	
20mm male compression adaptor	20mm male compression adaptor	
10mm veranda bolts	veranda bolts 10mm	

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

PROCUREMENT REFERENCE NO:

DOMESTIC RIDA SBU 04/2025

verandah bolts 20mm	verandah bolts 20mm	
25mm pvc pipe	pvc pipe 25mm	
50mm pvc Pipe	pvc pipes	
50mm pvc elbow ie	50mm pvc elbow ie	
50mm pvc plain elbows	50mm pvc plain elbows	
50mm pvc waste pipe	50mm pvc waste pipe	
50mm x32mm rubber p trap	50mm x32mm rubber p trap	
angle valve	angle valve	
b.e brass nipple	b.e brass nipple	
b.e coupling	b.e coupling	
b.e saddle	b.e saddle	
ball cork	ball cork	
barrel nipple 15mm	barrel nipple 15mm	
basin fixers	basin fixers	
basin mixer	basin mixer	
basin waste-32mm	basin waste-32mm	
bath tub marble	bath tub marble	
bath waste	bath waste	
be locknut 20mm	be locknut 20mm	
bib cock brass	bib cock brass plain 15mm	
bib tape	15mm	
chambers	bvip	
cistern - ceramic	cistern - ceramic	
clear silicon	clear silicone	
compression elbow	compression elbow	
conduit pvc pipe 19mmx6m	conduit pvc pipe 19mmx6m	
copper capillary elbow	copper capillary elbow	
copper capillary tees	copper capillary tees	
copper compression coupling	copper compression coupling	

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

**PROCUREMENT REFERENCE NO:**

**DOMESTIC RIDA SBU 04/2025**

copper compression elbow	copper compression elbow	
copper coupling	copper coupling	
copper elbow 15mm	copper elbow 15mm -cm elb 1/2"	
copper elbow 20mm	copper elbow 20mm	
copper m&f coupling compression 15mm	copper m&f coupling compression 15mm	
copper pipe 15mm	copper pipe 15mm	
copper pipe 20mmx6m	copper pipe 20mmx6m	
copper tees compression 15mm	copper tees compression 15mm	
copper to copper coupling compression	copper to copper coupling compression 15mm	
copper to iron compression 15mm	copper to iron compression 15mm	
coupling cfi 15mm capillary	coupling cfi 15mm capillary	
elbow compression 15mm	elbow compression 15mm	
elbows	Elbows 45 degree	
elbows	Elbows 90 degree	
elbows capillary	elbows capillary	
flash harry	flash harry	
flies trap	flies trap	
gate valve brass 20mm	gate valve brass 20mm	
gi pipe	15mm	
gi reducer	gi reducer	
gi tee 15mm	gi tee 15mm	
gland and shroud	gland and shroud	
gms bush 25mm x 20mm	gms bush 25mm x 20mm reducer	
gms reducer bush	reducer 25mm x 15mm	
gms tee	gms tee	
grab rail	grab rail	
Grey grout.	5kg bag	
gulley (p) trap and head 110mm	gulley (p) trap and head 110mm	
gulley concrete sound	gulley concrete sound	

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

**PROCUREMENT REFERENCE NO:**

**DOMESTIC RIDA SBU 04/2025**

gully p-trap	gully p-trap	
gutter	gutter	
gutter brackets	gutter brackets	
gutter down pipes	gutter down pipes	
gutter joiner	gutter joiner	
gutter end cap	gutter end cap	
gutter 90 /135 degree corner	gutter 90 /135 degree corner	
gutter pipe clip	gutter pipe clip	
gutter pipe connector	gutter pipe connector	
gutter standoff bracket	gutter standoff bracket	
Gutter outlet	Gutter outlet	
Gutter shoe	Gutter shoe	
Gutter bend	Gutter bend	
hand wash basin	hand wash basin	
hole saw	hole saw	
male adaptor compression	male adaptor compression	
male compression poly pipe 15mm	male compression poly pipe 15mm	
male coupling 15mm	male coupling 15mm	
manhole cover	manhole cover and frame	
m-seal	m-seal	
polythene paper	polythene paper roll	
pvc 2 way vent valve	pvc 2 way vent valve	
pvc 25mm pipe class 9	pvc 25mm pipe class 9	
pvc abc 110mm	pvc abc 110mm	
pvc adaptor 25mm	pvc adaptor 25mm	
pvc adaptor 20mm	pvc adaptor 20mm	
pvc adaptor 50mm	pvc adaptor 50mm	
pvc adaptor 110mm	pvc adaptor 110mm	

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

**PROCUREMENT REFERENCE NO:**

**DOMESTIC RIDA SBU 04/2025**

pvc bend ie 50mm	pvc bend ie 50mm	
pvc bend plain	pvc bend plain-50mm	
pvc class 16 female elbow	female elbow 25mm	
pvc class 16 plain elbows	elbows 25mm	
pvc class 16 plain tees	tees 25mm	
pvc class 16 vsp	male vsp 25mm	
pvc cornice	pvc cornice	
pvc gulley p trap	pvc gulley p trap	
pvc i.e junction	pvc i.e junction	
face mask - box	face mask box	
pvc panel	pvc panel	
pvc pipe	pvc pipe 20mm	
pvc round boxes	pvc round boxes	
pvc round covers	pvc round covers	
pvc surface pipe	pvc surface pipe	
pvc pipe	pvc pipe 25mm	
pvc pipe	pvc pipe 32mm	
pvc pipe	pvc pipe 40mm	
pvc pipe	pvc pipe 50mm	
pvc t junction	pvc t junction plain 110mm	
pvc waste pipe	pvc waste pipe	
pvc y junction	110mm pvc y junction	
reducer	reducer	
rodding eye	rodding eye 110mm	
rubber connector	round box pvc 19mm	
rubber connector	rubber connector	
s trap	rubber s trap 32mm-40mm	
saddle b/e 19mm	s trap	
saddle hdpe	saddle hdpe	
sanding belt	sanding belt	

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

PROCUREMENT REFERENCE NO:

DOMESTIC RIDA SBU 04/2025

sanding sealer	sanding sealer	
sewer pvc pipe	sewer pvc pipe	
shower arm	shower	
shower head	shower head	
shower mixture	shower mixture	
shower p trap	shower p trap	
shower rose15 mm adaptor	shower rose15 mm adaptor	
shower rose & arm 15mm	shower rose & arm 15mm	
silicone white nbrd	silicone white nbrd	
sink mixture	sink mixture	
sink tapes	sink tapes	
Kitchen sink	Double bowl stainless steel	
Kitchen sink	Single bowl stainless steel	
smooth over	smooth over	
soap dish	12' soap dish	
gas canister	gas canister	
soldering gun self-ignite portable with canister holder	soldering gun self-ignite portable	
soldering wire	soldering wire -roll	
solvent cement	solvent cement 500ml	
sprague tube	sprague tube	
stick it bonding liquid-5l	stick it bonding liquid-5l	
stop cork 15mm	stop cork 15mm	
stop cork 20mm	stop cork 20mm	
stop cork under tile 15mm	stop cork under tile 15mm	
t junction pvc	t junction pvc-110mm	
tee piece	tee junction 20mm	
tee piece	tee piece	
tee plain 25mm	tee plain 25mm	
thinners	thinners 5l	

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

**PROCUREMENT REFERENCE NO:**

**DOMESTIC RIDA SBU 04/2025**

threading seal tape	threading seal tape	
toilet pan & cover	toilet pan & cover	
toilet pan brush	toilet pan brush	
toilet pan-ceramic	toilet pan-ceramic	
toilet seat pvc	toilet seat pvc	
towel rail	towel rail	
under tile	under tile stop cork	
underground pipe 110mm	underground pipe 110mm	
vent valve -two way 110mm	vent valve -two way 110mm	
ventilation pipe	ventilation pipe	
vsp	vsp	
water tape 15mm	water tape 15mm	
Cast iron cover	Cast iron cover	
Sand paper	Sand paper	
<b>LOT 8. TILING</b>		
bonding liquid	bonding liquid	
edge strip (pvc/ steel)	edge strip (pvc/ steel)	
grout white/grey 1kg/ 5kg packs	grout white/grey 1kg/ 5kg packs	
tylon/ tile adhesive 20kg	tile adhesive 20kg	
tile spacer 2mm/3mm (packet)	tile spacer 2mm/3mm (packet)	
tile nipper	tile trimmer/ nipper	
tiles ceramic/ porcelain	430 x 430 x 2,40m tile Umbria pave box	
tiles ceramic/ porcelain	Tiles 600x600mm box	
tiles ceramic/ porcelain	Tiles 300 x 300mm box	
tiles ceramic/ porcelain	Tiles 400 x 400mm box	
<b>LOT 9. TIMBER</b>		
brandering pine 38x38x6m	brandering pine 38x38x6m	
extension poles	extension poles	



# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

PROCUREMENT REFERENCE NO:

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timber	76mm x 50mm x 6m	
timber	38mm x 38mm x 6m	
timber	152mm x 50mm x 6m	
wood filler	wood filler	
timber 114x38mmx6m	114mm x 38mm x 6m	
Timber	40mmx40mmx6m	
truss bolts	truss bolts M3	
truss bolts	truss bolts M6	
truss bolts	truss bolts M8	
truss bolts	truss bolts M10	
<b>LOT 10. BUILDING ACCESSORIES</b>		
putty knife	putty knife	
window pane clear	window frame	
window pane clear	window pane clear	
window pane clear	window pane clear	
window putty	window putty	
window seal	window seal	
1.8m chicken mesh	1.8m chicken mesh	
5 l-carbolineum	carbolineum-5l	
air vents exterior- cement	air vents exterior- cement	
bar handle	bar handle	
bio-digester	septic tank chemical	
brick force	brick force	
chasing comb	chasing comb	
damp coarse 4 1/2"(115mm)	Damp coarse 4 1/2"(115mm)	
dpc	dpc 115mm	

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

**PROCUREMENT REFERENCE NO:**

**DOMESTIC RIDA SBU 04/2025**

drawer runners	drawer runners	
dump course	damp course	
fire place	fire place	
glue	glue	
hose pipe	hose pipe	
loose edging	loose edging	
mahogany vanish 5ltr	mahogany vanish 5ltr	
termite poison	termite poison	
Curtain Rail	Double rail 180mm	
Curtain Rail	Double rail 2500mm	
Curtain Rail	Double rail 1500mm	
Anti-theft	Big ones	
face brick	red/blue/dark rustic	
standard commons	common bricks 230mm x 115mm x 75mm	
granite counter tops, (various sizes)	granite counter tops, (various sizes)	
pit sand	pit sand	
river sand -	river sand (washable)	
aggregate stone or 3/4 stones or 19mm	aggregate stone or 3/4 stones or 19mm	
interlocking bricks / pavers	interlocking bricks / pavers	
cement	Cement 32.5	
cement	Cement 42.5	
Window handle	Window handle	
stay	stay	
Curtain rods	Curtain rods	
mirrors	mirrors	
Towel rail	Towel rail	
Aircon Gadgets	Aircon Gadgets	
Soap Dishes	Soap Dishes	

**BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.**

**PROCUREMENT REFERENCE NO:** **DOMESTIC RIDA SBU 04/2025**

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**Declaration by the Accounting Officer**

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

C Shumba..... Date .....

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

PROCUREMENT REFERENCE NO:

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Director General, Rural Infrastructure Development Agency in the Office of the President and Cabinet

## SECTION A: FRAMEWORK AGREEMENT GENERAL PROVISIONS

### 1. Definitions

Unless the context indicates otherwise, the following words and expressions shall have the following meaning:

- (a) “*Base Price*” is the Framework Agreement (FA) unit price prior to any price adjustment in accordance with **FA Specific Provision**;
- (b) “*Call-off Contract*” is a contract awarded under a Framework Agreement, through a Secondary Procurement process, for the supply of Goods;
- (c) “*Closed Framework Agreement*” is where no new firm(s) may conclude Framework Agreement(s) during the Term of the Framework Agreement.
- (d) “*Open Framework Agreement*” is where an interested new firm(s) can conclude Framework Agreement(s) during the Term of the Framework Agreement;
- (e) “*Commencement Date*” is the date of the Notice to conclude the Framework Agreement, being the commencement of the Term of the FA;
- (f) “*Contract Price*” is the price payable to the Supplier as specified in the Call-off Contract, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Call-off Contract;
- (g) “*Day*” means calendar day;
- (h) “*Goods*” means all goods e.g., **BUILDING CONSTRUCTION MATERIALS**, or as specified in the **FA Specific Provisions**, that the Supplier is required to supply to Rural Infrastructure Development Agency (RIDA) under a Call-off Contract;
- (i) “*In Writing*” means any alphabetical or numerical expression that can be read or reproduced and subsequently communicated in written form. It can include information sent and stored electronically;
- (j) “*Incoterms*” means the international commercial terms for goods published by the International Chamber of Commerce (ICC);
- (k) “*Lead Procuring Entity*”, when named in the Framework Agreement, means a party to the Framework Agreement, as a Purchaser in its own right under the framework agreement and as the entity responsible for the management and administration of the Framework Agreement for use by the other participating Purchasers as specified in the **FA Specific Provisions**. All communications, including notices, in relation to the Framework Agreement, are to be addressed

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

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to the Lead Procuring Entity.

All communications, including notices, in relation to a Call-off Contract, are to be addressed to Rural Infrastructure Development Agency (RIDA) named in the Call-off Contract;

- (l) “*Multi-User Framework Agreement*” means a Framework Agreement where there is more than one Purchaser permitted to purchase through a Call-off Contract, as specified in the **FA Specific Provisions**;
- (m) “*Purchaser*” is/are the procuring entity(ies) that is/are permitted to purchase Goods from a Supplier under a Call-off Contract awarded through a Framework Agreement. Where appropriate, for the purpose of interpretation of the Framework Agreement, the term Purchaser includes the Lead Procuring Entity;
- (n) “*Responsible Contracting Entity*”, when named in the Framework Agreement, is a party to the Framework Agreement, but only in its capacity as the Contracting Entity responsible for managing and administering the Framework Agreement for use by the participating Purchasers. All communications, including notices, in relation to the Framework Agreement, are to be addressed to the Responsible Contracting Entity. A Responsible Contracting Entity is not a Purchaser under the Framework Agreement;
- (o) “*Secondary Procurement*” is the method used to select a Supplier and award a Call-off Contract under this Framework Agreement;
- (p) “*Single-User Framework Agreement*” means a Framework Agreement where there is only one Purchaser, as specified in the **FA Specific Provisions**;
- (q) “*Supplier*” means the private entity (legal person), or a combination of entities as a joint venture, who has concluded a Framework Agreement to supply to a Purchaser, from time to time, and as and when required, the Goods, under a Call-off Contract;
- (r) “*Term*” means the duration of this Framework Agreement as described in the **FA Specific Provisions** starting on the Commencement Date. Where applicable, it includes any extension(s) to the initial Term, if permitted in the **FA Specific Provisions**, but not exceeding the maximum allowable duration under the Act and Regulations.

## 2. Framework Agreement Documents

- 2.1 This Framework Agreement (FA) shall be read as a whole. Where a document is incorporated by reference into this Framework Agreement, it shall be deemed to form, and be read and construed, as part of this Framework Agreement.
- 2.2 This Framework Agreement comprises the documents specified in the **FA Specific Provisions**.

# BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.

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### 3. Supplier's obligations

- 3.1 The Supplier shall offer to supply (*standing offer*) to Rural Infrastructure Development Agency (RIDA), the Goods described in the Framework Agreement Schedule 1: Schedule of Requirements, for the Term of this Framework Agreement, in accordance with the terms and conditions stipulated in this Framework Agreement.
- 3.2 During the Term of the Framework Agreement, the Supplier shall continue to be eligible, and the Goods shall continue to be eligible, as per the eligibility criteria stipulated in the Primary Procurement process and the provisions of sub-paragraphs 3.3a. to 3.3c. below. The Supplier shall notify Rural Infrastructure Development Agency (RIDA) immediately, in writing, if it ceases to be eligible, or the Goods cease to be eligible.
- 3.3 The Supplier undertakes to supply the Goods under a Call-off Contract.
- The Goods supplied shall be:
- (a) of the quality, type and as otherwise specified in the Framework Agreement, Schedule 1: Schedule of Requirements,
  - (b) at the Contract Price specified in the Call-off Contract, and
  - (c) in such quantities, at such times and to such locations as specified in the Call-off Contract.
- 3.4 If specified in the **FA Specific Provisions**, at any point during Term of the Framework Agreement should technological advances be introduced by the Supplier for the Goods originally offered by the Supplier in its bid and still to be delivered, the Supplier shall offer to Rural Infrastructure Development Agency (RIDA)(s) of the Call-off Contracts the latest versions of the available Goods having equal or better performance or functionality at no additional cost to Rural Infrastructure Development Agency (RIDA) (s).
- 3.5 The Supplier agrees that the Call-off Contract General Conditions of Contract set out in the Framework Agreement, Schedule 4, and Call-off Contract Special Conditions of Contract set out in a Call-off Contract, shall apply to the supply of Goods.

### 4. Continued Eligibility

- 4.1 The Supplier shall continue to have the nationality of an eligible country as specified in the **FA Specific Provisions**. A Supplier or subcontractor, shall be deemed to have the nationality of a country if the Bidder is constituted, incorporated or registered in, and operates in conformity with, the provisions of the laws of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents, as the case may be.
- 4.2 All Goods to be supplied under a Call-off Contract shall continue to have their origin

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in eligible Countries as specified in the FA Specific Provisions. For the purpose of this provision, origin means the country where the Goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article

results that differs substantially in its basic characteristics from its components. Ineligible Countries, if any, are listed in the **FA Specific Provisions**.

- 4.3 To continue to be eligible the Supplier shall not have been sanctioned pursuant to the Anti-Corruption provisions. Where the Supplier has been so sanctioned it will be ineligible for the duration of the period of time as the sanctions decision shall have determined.
- 4.4 Rural Infrastructure Development Agency (RIDA) or the Responsible Contracting Entity may require, during the Term of the Framework Agreement, evidence of the Supplier's continued eligibility, and the Goods continued eligibility. Failure to provide such evidence, as requested, may result in the Supplier being disqualified from participating in a Secondary Procurement process, and/or being awarded a Call-off Contract, and/or the termination of the Framework Agreement.

## **5. Term**

- 5.1 This Framework Agreement shall commence on the Commencement Date and, unless terminated earlier in accordance with the provisions of this Framework Agreement, or the general law, shall continue until the end of the Term specified in the **FA Specific Provisions**.
- 5.2 Where permitted in the **FA Specific Provisions**, the Term may be extended, at Rural Infrastructure Development Agency (RIDA)'s sole discretion, and where there has been satisfactory performance by the Supplier. To extend the Term, Rural Infrastructure Development Agency (RIDA) shall give the Supplier no less than three (3) months' notice, In Writing, prior to the date on which the Framework Agreement would otherwise have expired.

## **6. Representative**

The representatives for each party, who shall be the primary point of contact for the other party in relation to matters arising from this Framework Agreement, are specified in the **FA Specific Provisions**. Should the representative be replaced, the party replacing the representative shall promptly inform the other party In Writing of the name and contact details of the new representative. Any representative appointed shall be authorized to make decisions on the day-to-day operation of the Framework Agreement.

## **7. Role of Lead Procuring Entity or Responsible Contracting Entity**

- 7.1 Where there is a Lead Procuring Entity or a Responsible Contracting Entity that is a

# **BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.**

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party to the Framework Agreement, their role is to manage and administer the Framework Agreement(s) for use by the participating Purchaser(s). All communications, including

notices, in relation to the Framework Agreement are to be made to the Lead Procuring Entity or Responsible Contracting Entity. The Lead Procuring Entity or Responsible Contracting Entity is responsible for all matters pertaining to the Framework Agreement including, for example, amendments, suspension, and termination of the Framework Agreement. For matters relating to individual Call-off Contracts, all communications, including notices, must be made to Rural Infrastructure Development Agency (RIDA) named in the Call-off Contract.

- 7.2 Where no Lead Procuring Entity or a Responsible Contracting Entity has been appointed, the named Purchaser is responsible for managing and administering the Framework Agreement and the provisions in FAGP 6 above, in relation to communications and notices *etc.*, apply to Rural Infrastructure Development Agency (RIDA).

## **8. Contract Price**

The Contract Price for each Call-off Contract, shall be determined as specified in the **FA Specific Provisions**.

## **9. Performance Security**

Rural Infrastructure Development Agency (RIDA) may require a Performance Security from the Supplier in relation to the performance of a specific Call-off Contract. In this event, the Supplier shall comply with the relevant provisions relating to Performance Security contained in the Call-off Contract Special Conditions of Contract.

## **10 Language**

- 10.1 This Framework Agreement, and any Call-off Contract, as well as all correspondence and documents relating to this Framework Agreement, and any Call-off Contract, exchanged by Rural Infrastructure Development Agency (RIDA) and Supplier, shall be written in the language specified in the **FA Specific Provisions**. Supporting documents and printed literature that are part of this Framework Agreement, and any Call-off Contract, may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified, in which case, for purposes of this Framework Agreement, and any Call-off Contract, this translation shall govern.

- 10.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation.



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## **11 Notices**

Any notice given by one party to the other pursuant to this Framework Agreement shall be In Writing to the address specified in the

**FA Specific Provisions.** A notice shall be effective when delivered, or on the notice's effective date, whichever is later.

## **12 Fraud and Corruption**

12.1 Rural Infrastructure Development Agency (RIDA) requires compliance with the Anti-Corruption provisions of Zimbabwean Law.

12.2 Rural Infrastructure Development Agency (RIDA) requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the Primary or Secondary Procurement process or execution of a Call-off Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

## **13 Records, inspections, and audit**

13.1 The Supplier shall keep and shall make all reasonable efforts to cause its subcontractor(s), if any, to keep, accurate and systematic accounts and records in respect of this Framework Agreement, the Goods, and any Call-off Contract, in such form and details as will clearly identify relevant time changes and costs.

13.2 The Supplier shall permit, and shall cause its subcontractor(s) and sub consultants to permit, Rural Infrastructure Development Agency (RIDA) and/or persons appointed by Rural Infrastructure Development Agency (RIDA), to inspect the site and/or the accounts and records relating to the Framework Agreement, and/or any Call-off Contract(s) awarded under the Framework Agreement, in relation to the procurement process, selection, contracting, execution or implementation, and to have such accounts and records audited by auditors appointed by Rural Infrastructure Development Agency (RIDA), if requested by Rural Infrastructure Development Agency (RIDA). The Supplier's and its Subcontractors' and subconsultants' attention is drawn to FAGP 12.1, which provides, *inter alia*, that acts intended to materially impede the exercise of Rural Infrastructure Development Agency (RIDA)'s inspection and audit rights constitute a prohibited practice subject to contract termination.

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## **14 Confidential Information**

- 14.1 Rural Infrastructure Development Agency (RIDA) and the Supplier shall keep confidential and shall not, without the consent In Writing from the other, divulge to any third party any documents, data, or other information furnished directly or indirectly by either party in connection with the Framework Agreement.
- 14.2 The obligation of a party under FAGP 14.1. above, shall not apply to information that:
- (a) Rural Infrastructure Development Agency (RIDA) or Supplier need to share with the financing agency or other institution(s) participating in the financing of a Call-off Contract
  - (b) now, or in future, enters the public domain through no fault of that party
  - (c) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party
  - (d) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.

## **15 Governing Law**

This Framework Agreement, and any Call-off Contract, shall be governed by, and interpreted in accordance with, the laws of Zimbabwe, unless otherwise specified in the **FA Specific Provisions**, or the Special Conditions of Contract as set out in any Call-off Contract.

## **16 Change to the Framework Agreement**

Any change to this Framework Agreement, including an extension of the Term, must be In Writing and signed by both Parties. A change can be made at any time after this Framework Agreement has been signed by both Parties, and before it expires.

## **17 Termination of the Framework Agreement**

- 17.1 Rural Infrastructure Development Agency (RIDA) or the Responsible Contracting Entity, without prejudice to any other remedy for breach of the Framework Agreement, may terminate this Framework Agreement immediately, by notice In Writing to the Supplier, if:
- (a) It has been proven that the Supplier has engaged in Fraud and Corruption, or
  - (b) during the Term of the Framework Agreement, the Supplier ceases to be eligible as per FAGP 4, or
  - (c) the Supplier purports to assign, or otherwise transfer or dispose of this Framework Agreement, in whole, or in part, without the prior written

# **BIDDING DOCUMENT FOR FRAMEWORK OF BUILDING CONSTRUCTION MATERIALS FOR RURAL INFRASTRUCTURE DEVELOPMENT AGENCY.**

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consent of Rural Infrastructure Development Agency (RIDA), or

(d) the Supplier becomes bankrupt or otherwise insolvent.

- 17.2 Rural Infrastructure Development Agency (RIDA) or the Responsible Contracting Entity may terminate this Framework Agreement, in whole or in part, by notice In Writing sent to the Supplier, at any time, for its convenience. The notice of termination shall specify that the termination is for Rural Infrastructure Development Agency (RIDA)'s convenience, the extent to which the performance of the supplier under the Framework Agreement is terminated, and the date upon which such termination becomes effective.

## **18 Consequence of expiry or termination**

Upon expiry, or earlier termination of this Framework Agreement, all Call-off Contracts entered into under this Framework Agreement shall continue in full force and effect unless otherwise terminated under the Call-off Contract General or Specific Conditions of Contract. However, no further Call off Contracts shall be awarded once the Framework Agreement is terminated.

## **19 Dispute resolution in relation to this Framework Agreement**

- 19.1 In the case of a dispute arising out of, or in connection with this Framework Agreement, the Parties shall, in good faith, make every reasonable effort to communicate and cooperate with each other with a view to amicably resolving the dispute.
- 19.2 Where parties have exhausted the process described in FAGP 19.1, the parties may, by mutual agreement, nominate and refer the dispute to an adjudicator/mediator to assist in the resolution of the dispute. Parties will meet their own costs associated with such a referral and split the costs of the adjudicator/mediator. In appointing the adjudicator/mediator parties should agree whether or not the adjudicator's/mediator's decision is to be final and binding.

## **20 Dispute resolution in relation to Call-off Contracts**

- 20.1 Rural Infrastructure Development Agency (RIDA) and the Supplier for a Call-off Contract shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 20.2 If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either Rural Infrastructure Development Agency (RIDA) or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence

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arbitration has been given in accordance with this provision shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with the rules of procedure specified in the **FA Specific Provisions**.

20.3 Notwithstanding any reference to arbitration herein,

- (a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
- (b) Rural Infrastructure Development Agency (RIDA) shall pay the Supplier any monies due the Supplier.

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## SECTION B: FRAMEWORK AGREEMENT SPECIFIC PROVISIONS

*The following Framework Agreement Specific Provisions (FASP) shall supplement and/or amend the Framework Agreement General Provisions (FAGP). Whenever there is a conflict between the FAGP and FASP, the provisions of the FASP shall prevail.*

*[This section is to be completed by the Lead Procuring Entity / Procuring Entity / Responsible Contracting Entity as per the instructions provided in italicized text. The italicized text should be deleted from the final document.]*

Framework Agreement General Provision	Description
<b>FAGP 1. (h) Goods</b>	This Framework Agreement relates to the purchase and supply, under a separate Call-off Contract, of <b>BUILDING CONSTRUCTION MATERIALS</b> . The Goods are more fully described in Schedule 1: Schedule of Requirements including, where applicable: list of Goods, requirements and technical specifications.
<b>FAGP 1. (k), (l), (m) and (p) Single/Multi-User</b>	This is a Single-User Framework Agreement.
<b>FAGP 2.2 Framework Agreement Documents</b>	This Framework Agreement comprises the following documents: a. Framework Agreement, including all Sections and Schedules, and b. Letter of Bid (from Primary Procurement process)
<b>FAGP 4. Eligibility</b>	At the present time, firms, goods and services from the following countries are excluded from this Framework Agreement as being ineligible. <b>None</b>
<b>FAGP 1. (r) and 5.1 Term</b>	The Term of this Framework Agreement is <b>three</b> (3) years.
<b>FAGP 5.2 Term extension(s)</b>	There are no permitted extensions to the Term.

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<b>FAGP 6 Representatives</b>	<u><b>Purchaser's Representatives</b></u> <i>For a Single-User Framework Agreement use the following text</i> The name and contact details of Rural Infrastructure Development Agency (RIDA)'s Representative under this Framework Agreement, and the address for notices in relation to this Framework Agreement, are: Name: _____ Title/position: _____
	Address: _____ Phone: _____ Mobile: _____ E-mail: _____
<b>FAGP 6 Representatives</b>	<u><b>Supplier's Representatives</b></u> The name and contact details of the Supplier's Representative, for the purposes of this Framework Agreement, and the address for notices in relation to this Framework Agreement are: Name: _____ Title/position: _____ Address: _____ Phone: _____ Mobile: _____ E-mail: _____
<b>FAGP 8 Contract Price</b>	The Contract Price that will apply to the purchase of Goods under a Call-off Contract shall be, <b>Mini competition (Request for quotations – RFQ for every Call-Off contract):</b>  The successful competitive quotation subject to the provisions below: and any additional price for inland transportation and other services not included in the Base Price required in Rural Infrastructure Development Agency (RIDA)'s Country to convey the Goods to their final destination specified in RFQ.

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<p><b>FAGP 8</b> <b>Contract Price</b></p>	<p><b>Adjustments to the Base Price</b></p> <p>“The Base Price shall not be subject to adjustments for Call-off contracts awarded within <b>one month</b> from the date of conclusion of FA. For any Call-off contracts awarded after this specified period, the Base Price shall be subject to an adjustment as follows:</p> <p>For Call-off Contracts awarded through the Secondary Procurement method based on competitive quotations (mini competition), Suppliers shall be required to offer prices that <b>do not exceed their Base Prices offered in the</b></p>
	<p><b>Framework Agreement</b> which will then be subject to the application of the <i>price adjustment formula</i> below.</p> <p>The <i>price adjustment</i> is intended to reflect changes in the cost of labor, material components, and/or other factors, over the relevant period of the FA. Where a price adjustment applies, it shall be calculated as follows: For Goods (e.g., <b>BUILDING CONSTRUCTION MATERIALS</b>):</p> $P_1 = a + \frac{b \text{ IND 1} - P_0}{\text{IND 0}}$ <p>in which:</p> <p><math>P_1</math> = Call-off Contract Price.</p> <p><math>P_0</math> = Base Price, as described in the Framework Agreement, Schedule 2: Price Schedules.</p> <p><math>a</math> = fixed element representing profits and overheads included in the Contract Price.</p> <p><math>b</math> = estimated percentage of the adjustable component of the Contract Price and equals <math>(1 - a)</math>.</p> <p>IND 0 or IND 1 are indices relevant to the prices of the Goods (<b>BUILDING CONSTRUCTION MATERIALS</b>) at the country of origin of the Goods on the Base Date and the date of the purchase/adjustment respectively.</p>

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	<p>The Bidder shall indicate the source of the indices, and the source of exchange rate (if applicable) and the base date indices in its Bid.</p> <p>The coefficients are as follows:  <math>a = [\text{insert value of coefficient; generally, in the range of 5 to 15 percent}]</math>  <math>b = [\text{insert value of coefficient}]</math>  Base date = <math>[\text{insert specific date which was the date of fourteen (14) days prior to the deadline for submission of the Bids in the Primary Procurement process}]</math></p>
	<p>Date of adjustment =:</p> <ul style="list-style-type: none"> <li>i) <i>For Direct Selection: the date 14 days prior to the formation of the Call-off Contract</i></li> <li>ii) <i>For mini competition: the date 14 days prior to the Request for Quotation.</i></li> </ul> <p>If the currency in which the Contract Price (P0) is expressed, is different from the currency of origin of the labor and material indices, a correction factor will be applied to avoid incorrect adjustments of the Contract Price. The correction factor shall be: <math>Z_0 / Z_1</math>, where:</p> <p><math>Z_0</math> = the number of units of currency of the origin of the indices which equal to one unit of the currency of the Contract Price P<sub>0</sub> on the Base date, and  <math>Z_1</math> = the number of units of currency of the origin of the indices which equal to one unit of the currency of the Contract Price P<sub>0</sub> on the Date of Adjustment.</p>
<b>FAGP 10.1 Language</b>	The language of this Framework Agreement, and any Call-off Contract is English



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<b>FAGP 20.2</b> <b>Dispute Resolution in</b> <b>relation to Call-off</b> <b>Contract.</b>	The rules of procedure for arbitration proceedings shall be as follows:  In the case of a dispute between Rural Infrastructure Development Agency (RIDA) and a Supplier who is a national of Rural Infrastructure Development Agency (RIDA)’s Country, the dispute shall be referred to arbitration in accordance with the laws of Zimbabwe.” The place of arbitration will be <i>Harare, Zimbabwe</i>

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## 7.3 SCHEDULE 3: SECONDARY PROCUREMENT

This Section contains the methods and the criteria that the Procuring Entity shall use to conduct a Secondary Procurement process to select a Supplier and award a Call-off Contract under this Framework Agreement. No other factors, methods or criteria shall be used other than specified in this Bidding document for the Secondary Procurement process.

*The Procuring Entity shall select the criteria deemed appropriate for the Secondary Procurement process, using the samples text provided below or other acceptable wording, and delete the text in italics. The Secondary Procurement methodology (ies) to be described in this Schedule must be consistent with the Secondary Procurement method(s) set out in the Request for Bids which resulted in the conclusion of the Framework Agreement.]*

### Secondary Procurement method(s) For Award of Call-Off contracts

The Secondary Procurement method(s) that apply to the selection of a Supplier for the award of a Call-off Contract under this Framework Agreement **is the Request for quotations (RFQ) restricted to the winners of the FA,**

The procedure for the application of the procurement method outlined above is as follows.

#### 1.1 Request for Quotations (mini competition)

Rural Infrastructure Development Agency (RIDA) will prepare a Request for Quotation (RFQ) and invite all eligible Suppliers holding a Framework Agreement that includes the Goods (**BUILDING CONSTRUCTION MATERIALS**) to be procured under the Call-off contract, to submit competitive quotations.

The RFQ will include:

- (a) the Goods to be delivered
- (b) delivery location(s)
- (c) delivery date(s) or schedule
- (d) quantity
- (e) any additional requirement for inland transportation and other services in Rural Infrastructure Development Agency (RIDA)'s Country to convey the Goods to their final destination specified in RFQ not included in the Base Price,
- (f) details of any inspections or tests that are additional to those described in the Framework Agreement
- (g) the criteria to be applied to the evaluation of quotations

The award criteria, e.g.:  
Rural Infrastructure Development Agency (RIDA) shall award the Call-off Contract to the Supplier whose Bid(s) has been determined to be:

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- substantially responsive to the RFQ; and presents the lowest evaluated cost.
- (h) deadline for submission of quotations
- (i) attach the Call-off Contract Terms and Conditions of supply, which are to apply to the purchase
- (j) request to Suppliers to demonstrate that they continue to be eligible and qualified to supply the Goods

Suppliers are not permitted to quote a price, excluding any additional price for inland transportation and other services required in Rural Infrastructure Development Agency (RIDA)'s Country to convey the Goods to their final destination specified in RFQ not included in the Base Price, that is higher than the Base Price stated in the Framework Agreement, or as adjusted by the agreed price adjustment formula, if applicable.

## 2. Formation of Call-off contract (to become legally binding)

Rural Infrastructure Development Agency (RIDA) shall confirm that the selected Supplier continues to be qualified and eligible in accordance with Framework Agreement prior to the formation of the Call-off Contract. The Call-off Contract is formed when one of the following conditions are met depending on the method of selection used for the Secondary procurement.

### 2.1 For competitive quotations through mini competition using a Request for Quotation, the Call-off contract if formed when:

“Rural Infrastructure Development Agency (RIDA) issues, the Letter of Award of Call-off Contract to the successful Supplier.” *[add if applicable: “Following the formation of contract, through offer and acceptance, Rural Infrastructure Development Agency (RIDA) and Supplier shall sign a Call-off Contract as per the form contained in the Framework Agreement. ’*

## 3. Communicating the award of Call-off Contract

*[Describe the process to announce the award of a Call-off Contract e.g.*

Rural Infrastructure Development Agency (RIDA) shall, at the same time as awarding the contract, communicate the award of the Call-off Contract in the case of:

- a. Selection based on competitive quotations (through mini competition) to all Suppliers invited to submit quotations.

The communication *shall be sent through email and shall include, as a minimum, the following information:*

- i. *the name and address of the successful Supplier*

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- ii. *the quantity/volume of Goods being procured*
- iii. *the contract price.*
- iv. *Delivery place and department*

## **7.2 SCHEDULE 4: CALL-OFF CONTRACT: GENERAL CONDITIONS OF CONTRACT (GCC)**

*The following Call-off Contract General Conditions of Contract shall be read in conjunction with the other documents listed in the Call- Off Contract Form. Together with the aforementioned documents it shall constitute the complete Contract defining the rights and obligations of the Contract parties.*

*These General Conditions of Contract shall be incorporated in the Contract without any change. If needed, any change or adjustment shall be incorporated by the Lead Procuring Entity / Procuring Entity / Responsible Contracting Entity in the Call-off Contract Special Conditions of Contract contained in the individual Call-off Contract.*

### **1. Call-off Contract**

- 1.1. The General and Specific provisions of the Framework Agreement shall be considered incorporated into this Call-off Contract.
- 1.2. All documents forming this Call-off Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. This Call-off Contract shall be read as a whole.

### **2. Definitions**

- 2.1. In this Call-off Contract the words and expressions defined in the Framework Agreement shall (except where the context requires otherwise or as specified in 2.2. below) have the meaning given in the Framework Agreement. In this Call-Off Contract references to attachments are, unless otherwise provided, references to attachments of this Call-off Contract.
- 2.2. Unless the context indicates otherwise, the following words and expressions shall have the following meanings:
  - (a) “Contract” means a Call-off Contract awarded under a Framework Agreement, through a Secondary Procurement process, for the supply of Goods. The parties are Rural Infrastructure Development Agency (RIDA) and Supplier;
  - (b) “Contract Documents” means the documents listed in the Call-off Contract, including any amendments thereto;
  - (c) “GCC” means these General Conditions of Contract that apply to any Call-off Contract;
  - (d) “Project Site,” where applicable, means the place/s named in the SCC;
  - (e) “Purchaser” means the Lead Procuring Entity/Procuring Entity purchasing the Goods, as specified in the Call-off Contract Special Conditions of Contract;

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- (f) “*Registration Certificates*” means the certificates or other similar alternative documents which certify that the Goods offered under the Contract are registered for use in Zimbabwe in accordance with applicable laws and regulations;
- (g) “*SCC*” means the Special Conditions of Contract as set out in an individual Call-off Contract;
- (h) “*Supplier*” means the legal person, private entity, or a combination of the above that has concluded a Framework Agreement with Rural Infrastructure Development Agency (RIDA) to deliver, under a Call-off Contract, the Goods as and when required.

### **3. Incoterms**

- (a) Unless inconsistent with any provision of the Contract, the meaning of any trade term and the rights and obligations of parties thereunder shall be as prescribed by Incoterms specified in the SCC.
- (b) The terms EXW, CIP, DDP and other similar terms, when used, shall be governed by the rules prescribed in the current edition of Incoterms specified in the SCC and published by the International Chamber of Commerce in Paris, France.

### **4. Entire Agreement**

The Call-off Contract constitutes the entire agreement between Rural Infrastructure Development Agency (RIDA) and the Supplier and supersedes all communications, negotiations, and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.

### **5. Amendment**

No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

### **6. Non-waiver**

- (a) Subject to GCC 6(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.
- (b) Any waiver of a party’s rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

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## **7. Severability**

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

## **8. Joint Venture Consortium or Association**

If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to Rural Infrastructure Development Agency (RIDA) for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of Rural Infrastructure Development Agency (RIDA).

## **9. Eligibility**

- 9.1. The Supplier and its subcontractors shall have the nationality of an eligible country. A Supplier or subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.
- 9.2. All Goods to be supplied under the Contract shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the Goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.

## **10. Notices**

- 10.1. Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the SCC. The term “in writing” means any worded or numbered expression that can be read, reproduced, and later communicated. It may include electronically transmitted and stored information.
- 10.2. A notice shall be effective when delivered or on the notice’s effective date, whichever is later.

## **11. Scope of Supply**

The Goods to be supplied shall be as specified in the Call-off Contract.

## **12. Delivery and Documents**

Subject to GCC Sub-Clause 31.1. below, the Delivery of the Goods shall be in accordance with the Delivery dates, or time schedule, specified in the Call-off Contract.

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The details of shipping and other documents to be furnished by the Supplier are specified in the SCC.

## **13. Supplier's Responsibilities**

The Supplier shall supply all the Goods included in the scope of supply in accordance with GCC Clause 11, and the delivery dates or schedule, as per GCC Clause 12.

## **14. Contract Price**

- 14.1. Prices charged by the Supplier for the Goods supplied under the Contract shall be in accordance with the provisions of the Framework Agreement, Schedule 2, after the application of any price adjustments authorized in the SCC, Or
- 14.2. The price offered by the Supplier (who is awarded the Call-Off) through competitive quotations (mini competition) at the Secondary Procurement selection stage but such price shall not exceed the Base Price as per Sub-Clause 14.1 above.

## **15. Terms of Payment**

- 15.1. The Contract Price, including any Advance Payments, if applicable, shall be paid as specified in the SCC.
- 15.2. The Supplier's request for payment shall be made to Rural Infrastructure Development Agency (RIDA) in writing, accompanied by invoices describing, as appropriate, the Goods delivered, and by the documents submitted pursuant to GCC Clause 12 and upon fulfillment of all other obligations stipulated in the Contract.
- 15.3. Payments shall be made promptly by Rural Infrastructure Development Agency (RIDA), but in no case later than sixty (60) days after submission of an invoice or request for payment by the Supplier, and after Rural Infrastructure Development Agency (RIDA) has accepted it.
- 15.4. The currencies in which payments shall be made to the Supplier under this Contract shall be those in which the Bid price is expressed.
- 15.5. In the event that Rural Infrastructure Development Agency (RIDA) fails to pay the Supplier any payment by its due date or within the period set forth in the SCC, Rural Infrastructure Development Agency (RIDA) shall pay to the Supplier interest on the amount of such delayed payment at the rate shown in the SCC, for the period of delay until payment has been made in full, whether before or after judgment or arbitrage award.

## **16. Taxes and Duties**

- 16.1. For Goods manufactured outside Rural Infrastructure Development Agency (RIDA)'s Country, the Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside Rural Infrastructure Development Agency (RIDA)'s Country as well as the customs, duties and other

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levies imposed on imported Goods in Rural Infrastructure Development Agency (RIDA)'s Country.

- 16.2. For Goods Manufactured within Rural Infrastructure Development Agency (RIDA)'s Country, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to Rural Infrastructure Development Agency (RIDA).
- 16.3. If any tax exemptions, reductions, allowances, or privileges may be available to the Supplier in Rural Infrastructure Development Agency (RIDA)'s Country, Rural Infrastructure Development Agency (RIDA) shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.

## **17. Performance Security**

- 17.1. If required as specified in the SCC, the Supplier shall, within twenty-eight (28) days of the notification of contract award, provide a performance security for the performance of the Contract in the amount specified in the SCC.
- 17.2. The proceeds of the Performance Security shall be payable to Rural Infrastructure Development Agency (RIDA) as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 17.3. As specified in the SCC, the Performance Security, if required, shall be denominated in the currency (ies) of the Contract; and shall be in one of the forms stipulated by Rural Infrastructure Development Agency (RIDA) in the SCC, or in another format acceptable to Rural Infrastructure Development Agency (RIDA).
- 17.4. The Performance Security shall be discharged by Rural Infrastructure Development Agency (RIDA) and returned to the Supplier not later than twenty-eight (28) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in the SCC.

## **18. Confidential Information**

- 18.1. Rural Infrastructure Development Agency (RIDA) and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract.
- 18.2. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from Rural Infrastructure Development Agency (RIDA) to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier under GCC Clause 18.1.
- 18.3. Rural Infrastructure Development Agency (RIDA) shall not use such documents,



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data, and other information received from the Supplier for any purposes unrelated to the contract. Similarly, the Supplier shall not use such documents, data, and other information received from Rural Infrastructure Development Agency (RIDA) for any purpose other than the performance of the Contract.

18.4. The obligation of a party under GCC Sub-Clauses 18.1, 18.2 and 18.3 above, however, shall not apply to information that:

- (a) Rural Infrastructure Development Agency (RIDA) or Supplier need to share with the official authorities or other institutions participating in the financing of the Contract;
- (b) now or hereafter enters the public domain through no fault of that party;
- (c) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
- (d) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.

18.5. The above provisions shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.

18.6. The provisions of GCC Clause 18 shall survive completion or termination, for whatever reason, of the Contract.

## **19. Subcontracting**

19.1. The Supplier shall notify Rural Infrastructure Development Agency (RIDA) in writing of all subcontracts awarded under the Contract if not already specified in the Bid. Such notification, in the original Bid or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.

19.2. Subcontracts shall comply with the provisions of GCC Clause 3 and GCC Clause 7.

## **20. Specifications and Standards**

20.1. The Goods supplied under this Contract shall conform to the technical specifications and standards/pharmacopeia more fully described in the Framework Agreement, Schedule 1: Schedule of Requirements, and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin.

20.2. The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of Rural Infrastructure Development Agency (RIDA), by giving a notice of such disclaimer to Rural Infrastructure Development Agency (RIDA).

20.3. Wherever references are made in the Contract to codes and standards in

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accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Framework Agreement, Schedule 1: Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by Rural Infrastructure Development Agency (RIDA) and shall be treated in accordance with GCC Clause 31.

## **21. Packing and Documents**

- 21.1. The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- 21.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in the SCC, and in any other instructions ordered by Rural Infrastructure Development Agency (RIDA).

## **22. Insurance**

Unless otherwise specified in the SCC, the Goods supplied under the Contract shall be fully insured, in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in accordance with the applicable Incoterms or in the manner specified in the SCC.

## **23. Transportation and Incidental Services**

- 23.1. Unless otherwise specified in the SCC, responsibility for arranging transportation of the Goods shall be in accordance with the specified Incoterms.
- 23.2. Prices charged by the Supplier for incidental Services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services

## **24. Inspections and Tests**

- 24.1. The Supplier shall at its own expense and at no cost to Rural Infrastructure Development Agency (RIDA) carry out all such tests and/or inspections of the Goods as are specified in the Framework Agreement, Schedule 1: Schedule of Requirements, and/or the SCC.
- 24.2. The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' final destination, or in

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- another place in Rural Infrastructure Development Agency (RIDA)'s Country as specified in the SCC. Subject to GCC Sub-Clause 24.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to Rural Infrastructure Development Agency (RIDA).
- 24.3. Rural Infrastructure Development Agency (RIDA) or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 24.2, provided that Rural Infrastructure Development Agency (RIDA) bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.
- 24.4. Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to Rural Infrastructure Development Agency (RIDA). The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable Rural Infrastructure Development Agency (RIDA) or its designated representative to attend the test and/or inspection.
- 24.5. Rural Infrastructure Development Agency (RIDA) may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specification's codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and the other obligations so affected.
- 24.6. The Supplier shall provide Rural Infrastructure Development Agency (RIDA) with a report of the results of any such test and/or inspection.
- 24.7. Rural Infrastructure Development Agency (RIDA) may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to Rural Infrastructure Development Agency (RIDA), and shall repeat the test and/or inspection, at no cost to Rural Infrastructure Development Agency (RIDA), upon giving a notice pursuant to GCC Sub-Clause 24.4.
- 24.8. The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by Rural Infrastructure Development Agency (RIDA) or its representative, nor the issue of any report pursuant to GCC Sub-Clause 24.6, shall release the Supplier from any warranties or other obligations under the Contract.

## **25. Liquidated Damages**

Except as provided under GCC Clause 30, if the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery within the period specified in the Contract, Rural

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Infrastructure Development Agency (RIDA) may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the SCC of the delivered price of the delayed

Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in those SCC. Once the maximum is reached, Rural Infrastructure Development Agency (RIDA) may terminate the Contract pursuant to GCC Clause 33.

## **26. Warranty**

- 26.1. The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.
- 26.2. Subject to GCC Sub-Clause 20.2, the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.
- 26.3. Unless otherwise specified in the SCC, the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the SCC, or for eighteen (18) months after the date of shipment from the port or place of loading in the country of origin, whichever period concludes earlier.
- 26.4. Rural Infrastructure Development Agency (RIDA) shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. Rural Infrastructure Development Agency (RIDA) shall afford all reasonable opportunity for the Supplier to inspect such defects.
- 26.5. Upon receipt of such notice, the Supplier shall, within the period specified in the SCC, expeditiously repair or replace the defective Goods or parts thereof, at no cost to Rural Infrastructure Development Agency (RIDA).
- 26.6. If having been notified, the Supplier fails to remedy the defect within the period specified in the SCC, Rural Infrastructure Development Agency (RIDA) may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which Rural Infrastructure Development Agency (RIDA) may have against the Supplier under the Contract.

## **27. Intellectual Property Rights' Indemnity**

- 27.1. The Supplier shall, subject to Rural Infrastructure Development Agency (RIDA)'s compliance with GCC Sub-Clause 27.2, indemnify and hold harmless Rural Infrastructure Development Agency (RIDA) and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's

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fees and expenses, which Rural Infrastructure Development Agency (RIDA) may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:

- (a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and
- (b) the sale in any country of the products produced by the Goods.

Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

- 27.2. If any proceedings are brought or any claim is made against Rural Infrastructure Development Agency (RIDA) arising out of the matters referred to in GCC Sub-Clauses 27.1, Rural Infrastructure Development Agency (RIDA) shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in Rural Infrastructure Development Agency (RIDA)'s name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.
- 27.3. If the Supplier fails to notify Rural Infrastructure Development Agency (RIDA) within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then Rural Infrastructure Development Agency (RIDA) shall be free to conduct the same on its own behalf.
- 27.4. Rural Infrastructure Development Agency (RIDA) shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.
- 27.5. Rural Infrastructure Development Agency (RIDA) shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of Rural Infrastructure Development Agency (RIDA).

## **28. Limitation of Liability**

Except in cases of criminal negligence or willful misconduct,

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- (a) the Supplier shall not be liable to Rural Infrastructure Development Agency (RIDA), whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to Rural Infrastructure Development Agency (RIDA); and
- (b) the aggregate liability of the Supplier to Rural Infrastructure Development Agency (RIDA), whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify Rural Infrastructure Development Agency (RIDA) with respect to patent infringement

## **29. Change in Laws and Regulations**

Unless otherwise specified in the Contract, if after the date of 7 (seven) days prior to (i) in case of Direct Contracting, the date of issuance of Letter of Award of Call-off contract or (ii) in case of mini competition, the date of Request for Quotation, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in the place of Rural Infrastructure Development Agency (RIDA)'s Country where the Project Site is located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Period and/or the Contract Price, then such Delivery Period and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions and/or Change in Laws and Regulations, where applicable, in accordance with the Framework Agreement.

## **30. Force Majeure**

- 30.1. The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 30.2. For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of Rural Infrastructure Development Agency (RIDA) in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 30.3. If a Force Majeure situation arises, the Supplier shall promptly notify Rural Infrastructure Development Agency (RIDA) in writing of such condition and the cause thereof. Unless otherwise directed by Rural Infrastructure Development Agency (RIDA) in writing, the Supplier shall continue to perform its obligations

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under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

## **31. Change Orders and Contract Amendments**

- 31.1. Rural Infrastructure Development Agency (RIDA) may at any time order the Supplier through notice in accordance GCC Clause 10, to make changes within the general scope of the Contract in any one or more of the following:
- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for Rural Infrastructure Development Agency (RIDA);
  - (b) the method of shipment or packing; and
  - (c) the place of delivery.
- 31.2. If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of Rural Infrastructure Development Agency (RIDA)'s change order.
- 31.3. Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
- 31.4. Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

## **32. Extensions of Time**

- 32.1. If at any time during performance of the Contract, the Supplier or its subcontractors should encounter conditions impeding timely delivery of the Goods pursuant to GCC Clause 12, the Supplier shall promptly notify Rural Infrastructure Development Agency (RIDA) in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, Rural Infrastructure Development Agency (RIDA) shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.
- 32.2. Except in case of Force Majeure, as provided under GCC Clause 30, a delay by the Supplier in the performance of its Delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 25, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 32.1.

## **33. Termination**

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## **33.1. Termination for Default**

- (a) Rural Infrastructure Development Agency (RIDA), without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:
  - (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by Rural Infrastructure Development Agency (RIDA) pursuant to GCC Clause 32;
  - (ii) if the Supplier fails to perform any other obligation under the Contract; or
  - (iii) if the Supplier, in the judgment of Rural Infrastructure Development Agency (RIDA) has engaged in Fraud and Corruption, in competing for or in executing the Contract.
- (b) In the event Rural Infrastructure Development Agency (RIDA) terminates the Contract in whole or in part, pursuant to GCC Sub-Clause 33.1(a), Rural Infrastructure Development Agency (RIDA) may procure, upon such terms and in such manner as it deems appropriate, Goods similar to those undelivered, and the Supplier shall be liable to Rural Infrastructure Development Agency (RIDA) for any additional costs for such similar Goods. However, the Supplier shall continue performance of the Contract to the extent not terminated.

## **33.2. Termination for Insolvency.**

Rural Infrastructure Development Agency (RIDA) may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to Rural Infrastructure Development Agency (RIDA)

## **33.3. Termination for Convenience.**

- (a) Rural Infrastructure Development Agency (RIDA), by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for Rural Infrastructure Development Agency (RIDA)'s convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- (b) The Goods that are complete and ready for shipment within seven (7) days after the Supplier's receipt of notice of termination shall be accepted by Rural Infrastructure Development Agency (RIDA) at the Contract terms and prices. For the remaining Goods, Rural Infrastructure Development Agency (RIDA) may elect:
  - (i) to have any portion completed and delivered at the Contract terms and prices,



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- which the Supplier has committed to deliver as per the Contract; and/or
- (ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and for materials and parts previously procured by the Supplier.

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**34. Assignment**

Neither Rural Infrastructure Development Agency (RIDA) nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.

**35. Export Restriction**

Notwithstanding any obligation under the Contract to complete all export formalities, any export restrictions attributable to Rural Infrastructure Development Agency (RIDA), to the country of Rural Infrastructure Development Agency (RIDA), or to the use of the products/goods to be supplied, which arise from trade regulations from a country supplying those products/goods, systems or services, and which substantially impede the Supplier from meeting its obligations under the Contract, shall release the Supplier from the obligation to provide deliveries or services, always provided, however, that the Supplier can demonstrate to the satisfaction of Rural Infrastructure Development Agency (RIDA) that it has completed all formalities in a timely manner, including applying for permits, authorizations and licenses necessary for the export of the products/goods, systems or services under the terms of the Contract. Termination of the Contract on this basis shall be for Rural Infrastructure Development Agency (RIDA)'s convenience pursuant to GCC Sub-Clause 33.3.

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7.1 SCHEDULE 5: SECONDARY PROCUREMENT FORMS

## Request for Quotation

### Secondary Procurement under a Framework Agreement (Method: mini competition)

*(Rural Infrastructure Development Agency (RIDA) issues this RFQ)*

<b>From:</b>	<b>Rural Infrastructure Development Agency (RIDA)</b>
<b>Purchaser's Representative:</b>	
<b>Title/Position:</b>	
<b>Address:</b>	
<b>Telephone:</b>	
<b>Email:</b>	

<b>To:</b>	<i>[Insert Supplier's legal name]</i>
<b>Supplier's Representative:</b>	<i>[Insert name of Supplier's Representative]</i>
<b>Title/Position:</b>	<i>[Insert Representatives title or position]</i>
<b>Address:</b>	<i>[Insert Supplier's address]</i>
<b>Telephone:</b>	<i>[Insert Representatives telephone number]</i>
<b>Email:</b>	<i>[Insert Representatives email address]</i>

<b>Framework Agreement (FA):</b>	<i>[Insert short title of FA]</i>
<b>FA Date:</b>	<i>[Insert FA Date]</i>
<b>FA Reference No.</b>	<i>[Insert FA reference]</i>

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<b>RFQ Ref No.:</b>	<i>[Insert reference]</i>
<b>RFQ Date:</b>	<i>[Insert date of RFQ]</i>
<b>RFQ issued:</b>	This RFQ has been transmitted by: “post ” or “email ” or “fax”

**Attachments:**

Annex 1: Purchaser’s Requirements

Annex 2: Supplier’s Quotation Form

Annex 3: Call-off Contract for Supply of Goods *[this may be the Call-off Contract Form or another acceptable template]*Dear *[insert name of Supplier’s Representative]*,**1. Request for Quotation (RFQ)**

- a. With reference to above Framework Agreement (FA), you are invited to submit your most competitive Quotation in this Secondary Procurement process. The Quotation is for the Goods *[e.g. pharmaceuticals]* described in Annex 1: Purchaser’s Requirements, attached to this RFQ.

**2. Price**

- a. Your Quotation must be submitted in the format contained in Annex 2: Supplier Quotation Form.
- b. Your Quotation, excluding any additional price for inland transportation and other services required in Rural Infrastructure Development Agency (RIDA)’s Country to convey the Goods to their final destination specified in RFQ not included in the Base Price, cannot be higher than the Base Price for the Goods as established in the Framework Agreement, Schedule 2: Price Schedules adjusted for any change in Laws and Regulations in accordance with FA Specific Provisions. *[OR use the following text if the Base Price is subject to a price adjustment]:* Your Quotation cannot be higher than the Base Price for the Goods as established in the Framework Agreement, Schedule 2: Price Schedules, adjusted by applying the price adjustment formula and any adjustment for change in Laws and Regulations in accordance with FA Specific Provisions”]
- c. The price for any additional inland transportation and other services required in Rural Infrastructure Development Agency (RIDA)’s Country to convey the Goods to their final destination specified in RFQ not included in the Base Price shall be quoted.

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- d. The price that you quote shall be fixed and shall not be subject to any further adjustment.
- e. The Quotation shall be in the same currency(ies) specified in the Framework Agreement, Schedule 2: Price Schedules.
- f. The Quotation will be valid for a period of *[insert number of calendar days]*

### **3. Performance Security**

- a. If your Quotation is successful, you will be required to provide a Performance Security in accordance with the Call-off Contract.

### **4. Clarifications**

- a. If you require clarification(s) regarding this RFQ, send your request in writing (*email or through e-procurement system if available*) to our above-named Representative before *[insert date and time]*. We shall forward copies of our response to all Suppliers including a description of the inquiry but without identifying its source.

### **5. Submission of Quotations and Bid Securing Declaration**

- a. Quotations are to be submitted in the form attached at Annex 2 *[insert method e.g. in hard copy with 3 copies, by email, through e-procurement system]* and the attached Bid Securing Declaration. Your Quotation must include your Bid Securing Declaration in the Form requested by Rural Infrastructure Development Agency (RIDA).
- b. The deadline for submission of Quotations is *[insert time, day, month, year]*.
- c. The address for submission of Quotations is:

Attention: *[insert full name of person, if applicable]*

Street Address: *[insert street address and number]*

Floor/ Room number: *[insert floor and room number, if applicable]*

City: *[insert name of city or town]*

ZIP/Postal Code: *[insert postal (ZIP) code, if applicable]*

Country: *[insert name of country]*

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**6. Opening of Quotations**

- a. Quotations will be decrypted and opened online on the eGP-system after the closing of the bidding period and all participants will be notified automatically of the outcome.

**7. Evaluation of Quotations**

- a. Quotations will be evaluated [**select either “item-wise” or “lot-wise”**] and according to the criteria and methodology described in the Framework Agreement, Schedule 3: Secondary Procurement.

**8. Contract**

- a. Attached, as Annex 3 to this RFQ, is the draft Call-off Contract that will apply to this Secondary Procurement. If successful, you will be required to sign a Call-off Contract on the same terms. [*Instructions: complete a draft Call-off Contract for this procurement and attach it to this RFQ*]

On behalf of Rural Infrastructure Development Agency (RIDA):

**Signature:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Title/position:** \_\_\_\_\_

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## **RFQ ANNEX 1: Purchaser's Requirements**

*[Rural Infrastructure Development Agency (RIDA) shall complete these tables, as appropriate, to enable the Supplier to prepare the Quotation]*

### **List of Goods (BUILDING CONSTRUCTION MATERIALS) and Delivery Period**

<b>Line Item N°</b>	<b>Description of Goods</b>	<b>Quantity required</b>	<b>Physical unit</b>	<b>Standard</b>	<b>Package volume</b>	<b>Place of Final Destination (Project Site)</b>	<b>Applicable Incoterms (e.g. DDP, EXW plus inland transport &amp; insurance.)</b>	<b>Delivery Period from Date of formation of Call-off contract</b>

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## **RFQ ANNEX 2: Supplier Quotation Form**

<b>From:</b>	<i>[Insert Supplier's legal name]</i>
<b>Supplier's Representative:</b>	<i>[Insert name of Supplier's Representative]</i>
<b>Title/Position:</b>	<i>[Insert Representatives title or position]</i>
<b>Address:</b>	<i>[Insert Supplier's address]</i>
<b>Email:</b>	<i>[Insert Supplier's email address]</i>

<b>To:</b>	<i>[Insert Purchaser's legal name]</i>
<b>Purchaser's Representative:</b>	<i>[Insert name of Purchaser's Representative]</i>
<b>Title/Position:</b>	<i>[Insert Representatives title or position]</i>
<b>Address:</b>	<i>[Insert Purchaser's address]</i>

<b>Framework Agreement (FA)</b>	<i>[Insert short title of FA]</i>
<b>FA Reference No.</b>	<i>[Insert Purchaser's FA reference]</i>
<b>Date of Framework Agreement:</b>	<i>[Insert FA date]</i>

<b>RFQ Ref No.:</b>	<i>[Insert Purchaser's reference]</i>
<b>Date of Quotation:</b>	<i>[Insert date of Quotation]</i>

Dear *[insert name of Purchaser's Representative]*

### **SUBMISSION OF QUOTATION**

#### **1. Conformity and no reservations and Offer Securing Declaration**

In response to the above named RFQ we offer to supply the Goods, as per this Quotation and in conformity with the RFQ, Delivery Schedules, Technical Specifications, Drawings, Inspections and Tests. We confirm that we have examined and have no reservations to the RFQ, including the Call-off Contract.

We attach to our Quotation the requested Offer/Bid Securing Declaration in accordance with your requirements. We accept that we may be debarred from participating in future procurements for a period up to three years a per section 99(1)(b) of the Act should we default on our obligations with respect to the conditions of the Secondary Procurement stage for award of the Call-Off contract.



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**2. Eligibility and conflict of interest**

We declare that we continue to be qualified and meet the eligibility requirements and that we have no conflict of interest. If awarded the Call-off Contract, the Goods that we supply shall be sourced from an eligible country.

We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the concerned authorities in Zimbabwe. Further, we are not ineligible under Rural Infrastructure Development Agency (RIDA)'s Country laws or official regulations or pursuant to a decision of the United Nations Security Council.

**3. Bid Price**

The total price of our Bid, excluding any unconditional discounts offered in item (4) below is *[insert the total price of the Bid in words and figures, indicating the various amounts and the respective currencies]*.

**4. Unconditional Discounts**

The unconditional discounts offered are: *[Specify in detail each discount offered.]*

The exact method of calculations to determine the net price after application of unconditional discounts is: *[Specify in detail the method that shall be used to apply the discounts]*.

**5. Quotation Validity Period**

Our Quotation shall be valid for the period specified in RFQ, and it shall remain binding upon us and may be accepted at any time before it expires.

**6. Performance Security**

If we are awarded the Call-off Contract, we commit to obtain a Performance Security in accordance with the RFQ.

**7. Not Bound to Accept**

We understand that you reserve the right to:

- a. accept or reject any Quotation and are not bound to accept the lowest evaluated cost Quotation, or any other Quotation that you may receive, and
- b. annul the RFQ process at any time prior to the award of a Call of Contract without incurring any liability to Suppliers.

**8. Fraud and Corruption**

We hereby certify that we have taken steps to ensure that no person acting for us, or on our behalf, engages in any type of Fraud and Corruption.

On behalf of the Supplier:

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**Signature:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Title/position:** \_\_\_\_\_

**Telephone:** \_\_\_\_\_

**Email:** \_\_\_\_\_

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1	2	3	4	5	6	7	8
Line Item N°	Description of Goods	Country of Origin	Delivery Period as defined by Incoterms	Quantity and physical unit	DDP Unit price	Unit Price for Inland Transport and Insurance to Final Destination	Line Item Price for each Good to final Destination Col 5x6

**Total Price**

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1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Country of Origin	Delivery Period as defined by Incoterms	Quantity and physical unit	Unit price EXW <i>includes customs and duties already paid on components</i>	EXW Price per line item (Col. 5x6)	Price per line item for inland transportation and other services required in the Purchaser's Country to convey the Goods to their final destination specified in RFQ	Up to 15% Domestic Preference Specify criterion - Section 8 Regulations	Total Price per Line item (Col. 7+8)
<i>[insert number of the item]</i>	<i>[insert name of good]</i>	<i>[insert country of origin of the Good]</i>	<i>[insert quoted Delivery Period]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price CIP per unit]</i>	<i>[insert total CIP price per line item]</i>	<i>[insert the corresponding price per line item]</i>		<i>[insert total price of the line item]</i>
<b>Quotation Price</b>									

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**Sample Letter of Award of Call-off Contract**

*[use letterhead paper of Rural Infrastructure Development Agency (RIDA)]*

*[date]*

To: *[name and address of the Supplier]*

Subject: *Notification of Award of Call-off Contract No. . . . .*

In reference to the Framework Agreement *[insert reference number and date]*

*[For mini competition, add the following: “and your Quotation [insert reference number and date], this to inform you that your said quotation has been accepted.”]*

please find inclosed herewith the Call-off Contract. You are requested to sign the Call-off contract within *[insert no of days]*.

“You are also requested to furnish a Performance Security within *[insert no of days]* in accordance with the Conditions of Call-off Contract, using for that purpose one of the Performance Security Forms included in the Framework Agreement Secondary Procurement Forms. “]

Purchaser’s Authorized Signature: \_\_\_\_\_

Name and Title of Signatory: \_\_\_\_\_

Name of Purchaser: \_\_\_\_\_

**Attachment: Call-off Contract**

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## **Call-off Contract for the supply of Goods**

<b>Framework Agreement (FA):</b>	<i>[insert short title of FA]</i>
<b>FA Date:</b>	<i>[insert FA date]</i>
<b>FA reference number:</b>	<i>[insert FA reference number]</i>
<b>Goods:</b>	<i>[short title for type of Goods]</i>

<b>Purchaser:</b>		<b>Supplier:</b>		
<i>[name of Purchaser]</i> <i>[address]</i>		<i>[name of Supplier]</i> <i>[address]</i>		
<b>GOODS (e.g., BUILDING CONSTRUCTION MATERIALS, )</b>				
<b>Code</b>	<b>Product name</b>	<b>Quantity</b>	<b>Unit price</b>	<b>Total</b>
<i>[insert code]</i>	<i>[description of Goods]</i>	<i>[number]</i>	<i>[price]</i>	<i>[amount]</i>
Special instructions/comments:		<b>Total</b>		
<b>Required Delivery period as per INCOTERMS</b> <i>[See Delivery Periods in the FA]</i>		<i>[insert period]</i> as per applicable INCOTERMS		

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## Contract Documents

The following documents shall be deemed to form and be read and construed as part of this Agreement. The order of priority of the documents is the following:

- a) This Call-Off Agreement Form.
- b) Letter of Award of Call-off Contract
- c) Supplier's Quotation (if applicable)
- d) Contract Addenda No.\_\_\_\_(if any)
- e) Special Conditions of Call-off Contract and by reference the following documents: [...]
- f) Framework Agreement,
- g) Section A- Framework Agreement General Provisions,
- h) Section B- Framework Agreement Specific Provisions
- i) Schedule 1: Schedule of Requirements *[insert relevant items from schedule 1 as applicable to the Call-off contract such as technical specifications, any drawings, and inspection and tests]*
- j) Schedule 4: Call-off Contract General Conditions of Contract  
*[List any other document]*

- 1) In consideration of the payments to be made by Rural Infrastructure Development Agency (RIDA) to the Supplier as specified in this Call-off Contract, the Supplier hereby covenants with Rural Infrastructure Development Agency (RIDA) to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- 2) Rural Infrastructure Development Agency (RIDA) hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

## For and on behalf of Rural Infrastructure Development Agency (RIDA)

Signed: *[insert signature]*

in the capacity of *[insert title or other appropriate designation]*

Date: \_\_\_\_\_

## For and on behalf of the Supplier

Signed: *[insert signature of authorized representative(s) of the Supplier]*

in the capacity of *[insert title or other appropriate designation]*

Date: \_\_\_\_\_

## Attachment

1. Special Conditions of Call-off Contract
2. Supplier's Quotation (if applicable)

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3. *[Any other documents]*



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## Special Conditions of Call-off Contract (SCC)

*This Section includes instructions that are necessary to help Rural Infrastructure Development Agency (RIDA) to fill the SCC of the Call-Off Contract. The provisions here supplement the respective provisions of the GCC of the same clause number. In preparing this Section Rural Infrastructure Development Agency (RIDA) needs to verify that:*

- a) It uses the correct version of the SCC*
- b) It adds here any provisions needed to supplement the GCC*
- c) It includes here any adjustments to the General Provisions of the FA as per necessity and to reflect the specific circumstances of the Call-Off contract.*

The following Special Conditions of Contract (SCC) shall supplement and/or amend the General Conditions of Call-off Contract (GCC). Whenever there is a conflict between the GCC and SCC, the provisions of the SCC shall prevail.

GCC reference	Special Conditions
<b>(Project Site/Final Destination)</b> GCC 2.2.(g)	The Final Destination(s) is: <i>Rural Infrastructure Development Agency (RIDA)</i>
<b>Incoterms</b> GCC 3.	The edition of Incoterms that shall apply is <i>Delivery Duty Paid</i>
<b>Addresses for notices</b> GCC 10.1	<p>For <u>Notices</u>, Rural Infrastructure Development Agency (RIDA)'s address shall be:  The Director Procurement Rural Infrastructure Development (RIDA)  Street Address: <i>Livingstone/5<sup>th</sup> Street Mkwati Building 18<sup>th</sup> Floor R00m 13</i>  Harare  City: <i>Harare</i>  ZIP Code: <i>Not Applicable</i>  Country: <i>Zimbabwe</i>  Telephone: <i>08688003022</i>  Facsimile number: <i>Not applicable</i>  Electronic mail address: <a href="mailto:procurement@rida.org.zw">procurement@rida.org.zw</a></p> <p><b><u>Address for notices to the Supplier:</u></b>  Supplier Name *****  Title *****  Department *****  Address *****  email address *****</p>

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<b>Shipping and other documents to be provided GCC 12.1</b>	<b>Packing, Marking and Documentation:</b> The goods shall meet the following special packing requirements in addition to the general requirements stated in GCC clause 21.1 [State any special packing requirements] The documents to be furnished by the Supplier are: <i>[insert the required documents, such as a negotiable bill of lading, a non-negotiable sea way bill, an airway bill, a railway consignment note, a road consignment note, insurance certificate, Manufacturer's or Contractor's warranty certificate, inspection certificate issued by nominated inspection agency, Contractor's factory shipping details etc.]</i> <b>Sample provision - For Goods supplied from abroad:</b>
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	<p>Upon shipment, the Supplier shall notify Rural Infrastructure Development Agency (RIDA) and the insurance company in writing of the full details of the shipment. In the event of Goods sent by airfreight, the Supplier shall notify Rural Infrastructure Development Agency (RIDA) 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 Supplier shall email and then send by courier the following documents to Rural Infrastructure Development Agency (RIDA), with a copy to the insurance company:</p> <ul style="list-style-type: none"> <li>(i) one original and two copies of the Supplier's invoice, showing Rural Infrastructure Development Agency (RIDA) as the consignee; the Contract number, Goods description, quantity, unit price, and total amount. Invoices must be signed in original;</li> <li>(ii) one original and two copies of the negotiable, clean, on-board through bill of lading marked "freight prepaid" and showing Rural Infrastructure Development Agency (RIDA) 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;</li> <li>(iii) two copies of the packing list identifying contents of each package;</li> <li>(iv) copy of the Insurance Certificate, showing Rural Infrastructure Development Agency (RIDA) as the beneficiary;</li> <li>(v) one original of the manufacturer's or Supplier's Warranty Certificate covering all items supplied;</li> <li>(vi) original copy of the Certificate of Inspection furnished to the Supplier by the nominated inspection agency and six copies [state whether inspection is required];</li> <li>(vii) [any other procurement-specific documents required for delivery/payment purposes].</li> </ul> <p><b>Sample provision - For Goods from within Zimbabwe</b></p> <p>Upon or before delivery of the Goods, the Contractor shall notify the Procuring Entity in writing and deliver the following documents to the Procuring Entity:</p> <ul style="list-style-type: none"> <li>(i) one original and two copies of the Supplier's invoice, showing the Procuring Entity, the Contract number, Goods' description, quantity, unit price, and total amount. Invoices must be signed in original;</li> <li>(ii) two copies of delivery note, road consignment note, truck</li> </ul>
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or air waybill, or multimodal transport document showing Rural Infrastructure Development Agency (RIDA) as the consignee and delivery through to final destination as stated in the Contract;

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	<p>(iii) copy of the Insurance Certificate, showing Rural Infrastructure Development Agency (RIDA) as the beneficiary;</p> <p>(iv) four copies of the packing list identifying contents of each package;</p> <p>(v) one original of the manufacturer's or Supplier's Warranty certificate covering all items supplied;</p> <p>(vi) original copy of the Certificate of Inspection furnished to the Supplier by the nominated inspection agency and six copies (where inspection is required);</p> <p>(vii) [other procurement-specific documents required for delivery/payment purposes].</p> <p>The above documents shall be received by Rural Infrastructure Development Agency (RIDA) before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.</p>
<b>Contract Price GCC 14.1</b>	<p>The prices charged for the Goods supplied <b>USD "shall" or "shall not," as appropriate</b>] be adjustable.</p> <p>If prices are adjustable, the following method shall be used to calculate the price adjustment [<i>see attachment to Schedule 2 of the Contract for a sample Price Adjustment Formula</i>]</p>

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<p><b>Terms of payment</b> <b>GCC 15.1</b></p>	<p><i>Sample provision [The following are the sample terms of payment which, depending on the nature, size and complexity of the purchase, may be appropriately revised by Rural Infrastructure Development Agency (RIDA)]</i></p> <p><i>[Note : For Goods to be supplied from abroad: At the time of the Call-off Contract, Rural Infrastructure Development Agency (RIDA) shall select one of the following options taking into considerations factors including: (i) the Call-off contract amount; (ii) the Delivery Period; (iii) the feasibility of setting up a letter of credit in a timely manner; and (iv) the extent to which suppliers of the subject Goods from abroad can accept alternative payment methods other than through letter of credit.</i></p> <p>The method and conditions of payment to be made to the Supplier under this Call-off Contract shall be as follows:</p> <p><b>1. Payment for Goods supplied from abroad:</b> Payment of foreign currency portion shall be made in <i>[insert currency of the Contract Price]</i> in the following manner:</p> <p><b><u>[OPTION 1] Payment Through Letter of Credit:</u></b></p> <p>(i) <b>Advance Payment:</b> Not exceeding Ten (10) percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract, and upon submission of claim and a bank guarantee in the amount and currencies equal to the advance payment amount valid until the Goods are delivered and in the form provided in the Bidding document or another form acceptable to Rural Infrastructure Development Agency (RIDA).</p> <p>(ii) <b>On Shipment:</b> Eighty (80) percent of the Contract Price of the Goods shipped shall be paid through irrevocable confirmed letter of credit opened in favor of the Supplier in a</p>
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	<p>bank in its country, upon submission of documents specified in <b>GCC Clause 12</b>.</p> <p>(iii) <b>On Acceptance:</b> Ten (10) percent of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by Rural Infrastructure Development Agency (RIDA).</p> <p>OR</p> <p><u>[OPTION 2]</u> <b>Direct Payment to the Supplier's Bank Account:</b></p> <p>(i) <b>Advance Payment:</b> Not exceeding Twenty (20) percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract, and upon submission of claim and a bank guarantee in the amount and currencies equal to the advance payment amount valid until the Goods are delivered and, in the form, provided in the Bidding document or another form acceptable to Rural Infrastructure Development Agency (RIDA).</p> <p>(ii) <b>On Shipment:</b> Sixty (60) percent of the Contract Price shall be paid within 30 days receipt by Rural Infrastructure Development Agency (RIDA) of documents specified in <b>GCC Clause 12</b></p> <p>(iii) <b>On delivery of the Goods at the final place of destination:</b> Twenty (20) percent of the Contract Price shall be paid within thirty (30) days of delivery of the Goods at the final place of destination, supported by an acceptance certificate issued by Rural Infrastructure Development Agency (RIDA) and receipt of the Supplier's invoice.</p> <p><b>2. Payment for Goods and Services supplied from within Rural Infrastructure Development Agency (RIDA)'s Country:</b>  Payment for Goods and Services supplied from within Rural Infrastructure Development Agency (RIDA)'s Country shall be made in [<i>insert currency</i>], as follows:</p> <p>(i) <b>Advance Payment:</b> Not exceeding Ten (10) percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract against a simple receipt and a bank guarantee for the equivalent amount and in the form provided in the Bidding document or another form acceptable to Rural Infrastructure Development Agency (RIDA).</p> <p>(ii) <b>On Delivery:</b> Eighty (80) percent of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in <b>GCC Clause 12</b>.</p> <p>(iii) <b>On Acceptance:</b> The remaining ten (10) percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the</p>
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	<p>respective delivery issued by Rural Infrastructure Development Agency (RIDA).</p>
<p><b>Interest due for late payment GCC 15.5</b></p>	<p>The payment-delay period after which Rural Infrastructure Development Agency (RIDA) shall pay interest to the supplier shall be <i>[insert number]</i> days. The interest rate that shall be applied is <i>[insert number]</i> %</p>



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<b>Performance Security</b>	A Performance Security <i>[insert “shall”]</i> be required.
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<b>GCC 17.1</b>	[ “The amount of the Performance Security shall be:” <i>[insert amount]</i> <i>[The amount of the Performance Security is usually expressed as a percentage of the Contract Price. The percentage varies according to Rural Infrastructure Development Agency (RIDA)’s perceived risk and impact of non-performance by the Supplier. A 10% percentage is used under normal circumstances]</i>
<b>Form of Performance Security GCC 17.3</b>	If required, the Performance Security shall be in the form of: <i>[insert “an Irrevocable and unconditional bank guarantee payable to Rural Infrastructure Development Agency (RIDA) on first demand”]</i> If required, the Performance security shall be denominated in <i>[insert “a freely convertible currency acceptable to Rural Infrastructure Development Agency (RIDA)” or “the currencies of payment of the Contract, in accordance with their portions of the Contract Price”]</i>
<b>Discharge of Performance Security GCC 17.4</b>	Discharge of the Performance Security shall take place: <i>[ insert date if different from the one indicated in sub clause GCC Sub-Clause 17.4]</i>
<b>Packing, marking and documentation GCC 21.2</b>	The packing, marking and documentation within and outside the packages shall be: <i>[insert in detail the type of packing required, the markings in the packing and all documentation required]</i>
<b>Insurance cover GCC 22</b>	The insurance coverage shall be as specified in the Incoterms. <i>OR</i> If not in accordance with Incoterms, insurance shall be as follows: <i>[insert specific insurance provisions agreed upon, including coverage, currency and amount]</i>
<b>Transportation GCC 23.1</b>	Responsibility for transportation of the Goods shall be as specified in the Incoterms. If not in accordance with Incoterms, responsibility for transportations shall be as follows: <i>[insert “The Supplier is required under the Contract to transport the Goods to a specified place of final destination within Rural Infrastructure Development Agency (RIDA)’s Country, defined as the Project Site. Transport to such place of destination in Rural Infrastructure Development Agency (RIDA)’s Country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price”; or any other agreed upon trade terms (specify the respective responsibilities of Rural Infrastructure Development Agency (RIDA) and the Supplier)]</i>
<b>Inspections and tests GCC 24.1</b>	The inspections and tests shall be: <i>[insert: “as per the Framework Agreement Schedule 1: Schedule of Requirements”, or if different or additional state the nature, frequency, procedures for carrying out the inspections and tests]</i>
<b>Site of inspections and tests GCC 24.2</b>	The Inspections and tests shall be conducted at: <i>[insert name(s) of location(s)]</i>
<b>Liquidated damages GCC 25</b>	The liquidated damage shall be <i>[insert %number]</i> per day. The maximum amount of liquidated damages shall be <i>[insert % number not exceeding 10% of the contract Price]</i> .

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<b>Warranty GCC 26.3</b>	The period of validity of the Warranty shall be <i>[insert number]</i> days. For purposes of the Warranty, the place(s) of final destination(s) shall be:
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	<p><i>[insert name(s) of location(s)].</i></p> <p><b>Sample provision</b></p> <p>In partial modification of the GCC provisions, the warranty period shall be ____ (<i>usually 2000 hours</i>) hours of operation or (<i>usually 12 months</i>) months from date of acceptance of the Goods or (____) (<i>usually 18 months</i>) months from the date of shipment, whichever occurs earlier. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:</p> <p>(a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with <b>GCC Sub-Clause 24.7,</b></p> <p><b>or</b></p> <p>(b) pay liquidated damages to Rural Infrastructure Development Agency (RIDA) with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be (...).</p>
<p><b>Repair/replacement</b></p> <p><b>GCC 26.5</b></p> <p><b>GCC 26.6</b></p>	<p>The period for repair: <i>[insert number]</i> days.</p> <p>The period for replacement shall be: <i>[insert number]</i> days.</p>
<b>Additional instructions</b>	<p><i>[insert any additional details or instructions as necessary, otherwise delete this row]</i></p>

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## Form of Offer/Quotation Securing Declaration

*[The Bidder shall fill in this Form in accordance with the instructions indicated.]*

Date: *[date (as day, month and year)]*

Quotation No.: *[number of RFQ process]*

To: *[complete name of Contracting Authority]*

We, the undersigned, declare that:

We understand that, according to your conditions, quotations must be supported by a Quotation-Securing Declaration.

We accept that we may be suspended from being eligible for bidding in any contract with Procuring Entities of Zimbabwe if we are in breach of our obligation(s) under the Request for Quotations-Call Off conditions, because we:

- (a) have withdrawn our Quotation during the period of validity specified in your RFQ; or
- (b) having been notified of the acceptance of our Quotation by Rural Infrastructure Development Agency (RIDA) during the period of its validity, (i) fail or refuse to execute the Call-Off Contract; or (ii) fail or refuse to furnish the Performance Security, if required, in accordance with the RFQ conditions.

We understand this Quotation Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of our Bid.

Name of the Bidder\* \_\_\_\_\_

Name of the person duly authorized to sign the Bid on behalf of the Bidder\*\* \_\_\_\_\_

Title of the person signing the Bid \_\_\_\_\_

Signature of the person named above \_\_\_\_\_

Date signed \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

\*: In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder

\*\* : Person signing the Bid shall have the power of attorney given by the Bidder attached to the Bid

*[Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all members to the Joint Venture that submits the Quotation]*

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## Performance Security (Bank Guarantee)

*[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]*

*[Guarantor letterhead or SWIFT identifier code]*

**Beneficiary:** *[insert name and Address of Purchaser]*

**Date:** *[Insert date of issue]*

**Performance Guarantee No.:** *[Insert guarantee reference number]*

**Guarantor:** *[Insert name and address of place of issue, unless indicated in the letterhead]*

**Framework Agreement No.:** *[insert Purchaser's reference for the Framework Agreement]*

**Call-off Contract No.:** *[insert Purchaser's reference for the specific Call-off Contract]*

We have been informed that \_ *[insert name of Supplier, which in the case of a joint venture shall be the name of the joint venture]* (hereinafter called "the Applicant") has entered into a Call-off Contract No. *[insert reference number of the contract]* dated *[insert date]* with the Beneficiary, for the supply of \_ *[insert name of contract and brief description of Goods]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Call-off Contract, a performance guarantee is required.

At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of *[insert amount in figures]* (\_\_\_\_) *[insert amount in words]*,<sup>1</sup> such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Applicant is in breach of its obligation(s) under the Contract, without the Beneficiary needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the .... Day of ....., 2...<sup>2</sup>, and any demand for payment under it must be received by us at this office indicated above on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758, except that the supporting statement under Article 15(a) is hereby excluded.

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<sup>1</sup> The Guarantor shall insert an amount representing the percentage of the Accepted Contract Amount specified in the Notification to Conclude a Framework Agreement and denominated either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Beneficiary.

<sup>2</sup> Insert the date twenty-eight days after the expected completion date as described in GCC Clause 18.4. Rural Infrastructure Development Agency (RIDA) should note that in the event of an extension of this date for completion of the Contract, Rural Infrastructure Development Agency (RIDA) would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee. In preparing this guarantee, Rural Infrastructure Development Agency (RIDA) might consider adding the following text to the form, at the end of the penultimate paragraph: "The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months] [one year], in response to the Beneficiary's written request

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for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.”

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\_\_\_\_\_ *[signature(s)]*

*Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.*