

**BIDDING DOCUMENT FOR THE PROVISION OF A CONTRACTOR ON REPAIR AND
CALIBRATION OF OPTICAL TOOLS AND TEST EQUIPMENT**

PROCUREMENT REFERENCE NO: CBTD54-26



COMPETITIVE BIDDING TENDER CBTD54-26

INVITATION TO BID

**FOR THE PROVISION OF A CONTRACTOR ON REPAIR AND CALIBRATION OF
OPTICAL TOOLS AND TEST EQUIPMENT**

Tender Closing Date: 11 August 2026

Time: 11.00am



**BIDDING DOCUMENT FOR THE PROVISION OF A CONTRACTOR ON REPAIR AND
CALIBRATION OF OPTICAL TOOLS AND TEST EQUIPMENT**

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Standard Bidding Document for the

**Procurement of: FOR THE PROVISION OF A CONTRACTOR ON REPAIR
AND CALIBRATION OF OPTICAL TOOLS AND TEST EQUIPMENT**

Procurement Reference No: CBTD54-26

Procuring Entity: TelOne Zimbabwe

Date of Issue:

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PART 1 BIDDING PROCEDURES

PART 1: BIDDING PROCEDURES

Procurement Reference Number: CBTD54-26

Preparation of Bids

You are requested to bid for the **PROVISION OF A CONTRACTOR ON REPAIR AND CALIBRATION OF OPTICAL TOOLS AND TEST EQUIPMENT**

Requirements below, by completing and returning the following documentation:

1. Completed and signed Bid Submission Sheet in this Part;
2. the Statement of Requirements in Part 2;
3. Validity period of tender of 60 days (Bidders must sign the bid submission sheet)
4. Bidders must have provided service to at least one company (traceable reference letter is required)
5. At least one written reference letters (in the form of official letters from client companies) for similar services.
6. Completed and signed bid securing declaration in the format specified in Annex F
7. A copy of
 - i. *Current Tax Clearance Certificate*
 - ii. *Current VAT Certificate*
 - iii. *CR6 (or CR14) showing Company Directors*
 - iv. *Certificate of Incorporation or equivalent registration in the country of residence*
 - v. *Proof of authorization letter from the original equipment manufacturer.*

The tender should have a table of contents with marked pages.

You are advised to carefully read the complete Bidding Document, before preparing your Bid.

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

Number of bids allowed

No Bidder may submit more than one bid, either individually or as a joint venture partner in another Bid, except as a subcontractor. Where the procurement is divided into lots and packages, only one Bid can be submitted. A conflict of interest will be deemed to arise if bids are received from more than one Bidder owned, directly or indirectly, by the same person.

Clarification

Clarification of the bidding document may be requested in writing by any Bidder before 05 August 2026 and should be sent to The Procurement Executive, TelOne P O Box Y331 Causeway, Harare Zimbabwe Fax: 263 – 242 – 2795499

Email- learnmore.gwite@telone.co.zw ; caroline.chikukutu@telone.co.zw; and cludios.chenga@telone.co.zw

NB: All prospective bidders are required to register with TelOne by sending an email to learnmore.gwite@telone.co.zw and procurement@telone.co.zw immediately after downloading

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the tender document. Responses to queries and clarifications will be communicated to all registered bidders and will also be published on TelOne Website.

Validity of Bids

The minimum period for which the Bidder's bid must remain valid is 60 days from the deadline for the submission of bids.

Submission of Bids

- a) Bids must be submitted in writing in a sealed envelope to the address below, no later than the date and time of the deadline below. It is the Bidder's responsibility to ensure that they receive a receipt confirming submission of their bid that has correct details of the Bidder and the number of the Bid.
- b) The Bidder must mark the envelope with the Bidder's name and address and the Procurement Reference Number.
- c) The bidder must submit one (1) original and two (2) copies of the tender document clearly marked as "original" and "copy". In the event of any discrepancy between them, the original shall govern. The original and all copies of the tender shall be typed or written in indelible ink and shall be signed by the bidder or a person/persons duly authorized to bind the bidder to the contract.

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

Date of deadline: 11 August 2026 **Deadline Time:** 11.00hrs Zim Time

Submission address:
The PMU Executive,
Tel-One,
8th Floor,
Runhare House, South Wing
107 Kwame Nkrumah Ave
HARARE, ZIMBABWE

Means of acceptance: The tender shall be enclosed in an envelope which shall be sealed and marked on the outside with the advertised tender number, description, closing date and time and must be hand delivered to the above stated address. Tender submission by Tele-fax/email shall not be accepted save for issue of queries.

Bid opening

Bidders and their representatives may witness the opening of bids, which will take place via ZOOM meeting on the date of submission. The link can be requested on the following email: procurement@telone.co.zw

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,

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substituted, or modified in the interval between the deadline for submission of Bids and the expiration of the period of Bid validity specified by the Bidder or any extension of that period.

Delivery Requirements

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

Bid Prices and Discounts

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

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

The price of each item comprising the related service (inclusive of any applicable taxes).

Evaluation of Bids

Bids will be evaluated using the following methodology:

1. Preliminary evaluation

The preliminary evaluation shall consider bidders' compliance with requirements by submitting the following mandatory requirements

Preliminary Tender Requirements	Bidder Compliance C – Compliant NC – Non-Compliant
Completed and signed Bid Submission Sheet in this Part;	
Completed Statement of Requirements in Part 2;	
Validity period of tender of 60 days (Bidders must sign the bid submission sheet)	
At least One written trade reference letter (in the form of official letter from client company) for similar service	
Completed and signed bid securing declaration in the format specified in Annex F	
A copy of Current Tax Clearance Certificate	
Current VAT Certificate	
A copy of CR6 or CR14 showing Company Directors	
A copy of Certificate of Incorporation or equivalent registration in the country of residence	
Proof of authorization from the original equipment manufacturer.	
Mandatory Site visit (Site visit will be held at Telone Main Exchange Cnr Samora and Second street) Date 28/07/2026 Time 09.00am	

Bidders with outstanding deliveries for similar requirements may not be considered for this tender.

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FAILURE TO COMPLY WITH ANY OF THE ABOVE REQUIREMENTS WILL LEAD TO AUTOMATIC DISQUALIFICATION

2. Technical evaluation

The Technical Specifications Sheet details the minimum specification of the service required. The service offered must meet this specification, but no credit will be given for exceeding the specification. The technical evaluation shall consider bidder's compliance with the technical specifications of the tender given below. The technical specifications of the project are broken down into technical components ALL of which must be complied with.

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

- 3. Financial evaluation and comparison to determine the evaluated price of bids and to determine the lowest evaluated bid.**

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

Evaluation criteria

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

- (a) **Delivery schedule:** The specified repaired tools or test equipment are required to be delivered by the date indicated in the Delivery Schedule in Part 2. If the delivery period offered differs from the requirements in the schedule, bidder must state in their bid.
- (b) **Deviation in payment schedule:** The payment schedule is stated in the contract. A Bidder may propose a deviation from the schedule and if the deviation is considered acceptable to the Procuring Entity, the Bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the Bid as compared with those stipulated in the SCC, at the rate of interest indicated by the Reserve Bank of Zimbabwe on the closing date for submission of bids.
- (c) **Cost of major replacement components, mandatory spare parts, and service:**
Bidders must state the unit prices for these items. The total cost of these items and quantities will be added to the Bid price, for evaluation purposes only.
- (d) **Life Cycle Costs:** An adjustment to take into account the additional life cycle costs for the period specified below, such as the operating and Calibration costs of the service, including the cost to the Procuring Entity of establishing the minimum service facilities and parts inventories if not available in Zimbabwe, will be added to the Bid price for evaluation purposes only. The adjustment will be evaluated in accordance with the methodology specified below and the following information:
A margin of preference, in accordance with the procedures outlined in section 8 of the Regulations,
- (e) **PROVISION OF A CONTRACTOR ON REPAIR AND CALIBRATION OF OPTICAL TOOLS AND TEST EQUIPMENT:** Bidders must have traceable proof of experience in a similar project

Eligibility and Qualification Criteria

Bidder is required to meet these criteria 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, Bidder must

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

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2. not be insolvent, in receivership, bankrupt or being wound up, not have had business activities suspended and not be the subject of legal proceedings for any of these circumstances;
3. have fulfilled their obligations to pay taxes and social security contributions in Zimbabwe;
4. not have a conflict of interest in relation to this procurement requirement, and
5. not be debarred from participation in public procurement;

Origin of Goods

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

Technical Criteria

The Technical Specifications Sheet details the minimum specification of the service required. The service offered must meet this specification, but no credit will be given for exceeding the specification. Marking criteria: Bids MUST be fully compliant with each item specification.

Currency

Bidders should quote in USD Payable in ZWG.

Award of Contract

The lowest evaluated bid to specification 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 which will be effective until signature of the contract documents. Unsuccessful Bidders will receive the Notification of Contract Award.

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;
2. any conflict of interest on the part of the Bidder must be declared.

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Annex A Bid Submission Sheet

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

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

Procurement Reference Number:	CBTD54-26
Subject of Procurement:	
Name of Bidder:	
Bidder's Reference Number:	
Date of Bid:	

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

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

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

The validity period of our bid is: 60 Days from the date of submission.

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

Bid Authorised by:

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

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PART 2 STATEMENT OF REQUIREMENTS

ANNEX B

PART 2: STATEMENT OF REQUIREMENTS

Name of Bidder:

Bidder's Reference Number:

List of Items and Price Schedule

CURRENCY OF BID: US\$

Item No ¹	Description of goods	Quantity ²	Unit Price ³	Total Price ⁴
			[to be provided by the Bidder]	[to be provided by the Bidder]
	For the supply and delivery of PROVISION OF A CONTRACTOR ON REPAIR AND CALIBRATION OF OPTICAL TOOLS AND TEST EQUIPMENT			
1	Fujikura70S (YXGPMSVDS1N0X5ST) SM-NTN-2505			
2	Fujikura70S (1Z88WP8JMMYLD3AH) SM-STN-140126-17			
3	Fujikura70S (ZVYE4W6E5M6LXN50) SM-JNWH-140126-15			
4	Fujikura70S (6MSRSSX88L3BZ75L) SM-RWA-23072026-51			
5	Fujikura70S (HZ86Y8L168XLDL1H) SM-CHI-22072026-45			
6	Fujikura70S (AJDSSTENS3CLD9YP) SM-CHI-22072026-46			
7	Fujikura70S (RKJFP85J2DF4Z7DE) SM-CHI-22072026-47			
8	Fujikura70S (ZDRPG4BKOHBTX5VT) SM-AVN-H-072026-48			
9	Fujikura70S (HY7DA37A45FTLLEN) SM-BOR-23072026-49			
10	Fujikura70S (AVSKEZP6863XX7ML) SM-JNW-R-23072026-50			
11	Fujikura70S+ (B2LSB3A3T6KLXFWV) SM-RSP-260226-27			
12	Fujikura70S+ (ABHS2TZ8S3JWLBMX) SM-GLV-23072026-52			

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13	Fujikura70S+(15BNPO2J4HG2B6H7) SM-STN-23072026-53			
14	Fujikura70S+ (MH1XRTYP55VSZX8Y) SM-JNWH-14012610			
15	Fujikura70S+(DJBSBAMLTMGWXW58) SM-GWR-2509			
16	Fujikura 80S (48575443d29da2a4) SM-HLD-R-23072026-54			
17	Fujikura 80S+ (0H7WRM4W6X28YZL4) SM-JNWH 022626			
18	Fujikura90S (WSX7PZVNVF95DSWA) SM-BOR-23072026-55			
19	Fujikura90S (7N99IV8ST1YTXOJT) SM- HAT-23072026-56			
20	Fujikura90S (A2TSBJACJ8K1X6Z3) SM-HAT-23072026-57			
21	Fujikura90S (TGSLHJ9SKH8EZKOA) SM-RWA-23072026-58			
22	Fujikura 90S (FVN8ZV8553FFDVVJ)TDR-HCAR- 22072026-30			
23	Fujikura 90S (YWFCXBB7J7BLX1K5) SM-AVNR 05012623			
24	Fujikura90S (PXAD0F71TGJ2B3M4) SM-CHI-2508			
25	Fujikura 90S (ZLFCYDL70ADWLWVX) SM-CGU 09022621			
26	Fujikura90S (2A1RXSHPKVD7NM81) SM-CHI-22072026-44			
27	Fujikura90S (2LFCDYL8ADWLXVX) SM-WPK-23072026-64			
28	Fujikura90S+ (FTDHHDJNOFAJDFR7) SM-HM-23072026-59			
29	Fujikura90S+ (AT4N9T6NSIG2DFF2) SM-HM-23072026-60			
30	Fujikura90S+ (YXGPMSVDSINOX55T) SM-NTN-23072026-61			
31	Fujikura90S+ (PY39G9BA2CL201XC) SM-NTN-23072026-62			
32	Fujikura90S+ (ZLREWLW6K6SYD261) SM-GLV-23072026-63			
33	Fujikura 90S+ (HB84532YC72XLNDK) TDR-HCAR-072026-31			

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34	Fujikura 90S+ (HJLC4KOL237XDMB3) SM-AVNR 05012624			
35	Fujikura 90S+ (WN1PAS398KD2DEFF) SM-CHI 0226-25			
36	Fujikura 90S+ (Z54D7X2ZSFC5DSX7) SM-AVNR 05012622			
37	Fujikura90S+ (74N77VPP813JBGGZ) SM-JNWH-14012613			
38	Fujikura90S+ (9WCSWLENRATLXN4R) SM-JNWH-14012614			
39	Fujikura90S+ (K6JJ43TL2W6PN673) SM-HGL-2501			
40	Fujikura90S+ (PTVB832JGFMJD55E) SM-GWR-2507			
41	Fujikura90S+ (PY39G9BA2CL2D1XC) SM-NTN-2504			
42	Fujikura90S+ (S30T5ATX4ZEDWANK) SM-JNWH-14012611			
43	Fujikura90S+ (WSDP7S36V1HJB852) SM-STN-2506			
44	Fujikura90S+ (ZVYVSX6ES76XB9W8) SM-JNWH-14012612			
45	Fujikura90S+ (EGS3CD1PJYPVZNBM)SM-HRE-Nth-0726-68			
46	SUMITOMO 72C (744922919016) SM-KWD-2502			
47	SUMITOMO (744922919019) SM-STN-23072026-66			
48	SUMITOMO (RS15599) SM-HLD-H-23072026-67			
49	MT7615 (2J13W00611) TDR-WRP-22072026-38			
50	SKYCOM (XTDW7Y1107) TDR-HM-22072026-41			
51	NGIS* (BOEH06B3623 SM-AVN-H-072026-74			
52	NGIS* (BOEH08B3617) SM-BOR-23072026-69			
53	NGIS* (BOEI18B3617) SM-HLD_R-23072026-70			
54	NGIS* (BOEH06B3620) SM-KWD-23072026-71			

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PART 2 STATEMENT OF REQUIREMENTS

55	NGIS* (BOEI18B3611) SM-NTN-23072026-72			
56	Mini 5C (881B9917E7E) SM-HLD_H-23072026-73			
57	Baudcom BD6000 (BMG00567) TDR-HCAR-22072026-35			
58	Baudcom BD6000 (BML00386)TDR-HM-22072026-36			
59	Baudcom BD6000 (BMG00512) TDR-AVN_R-22072026-33			
60	Baudcom BD6000 (BMJ00508) TDR-AVN_H-22072026-34			
61	BAUDCOM BD6000 (BMG 00384)OTDR-STN-14012619			
62	BAUDCOM BD6000 (BMG 00618) OTDR-KWD-2503			
63	EXFO 715B M1-E1 (1204640) TDR-STN -14012618			
64	EXFO 715B (1212419)TDR-BYO-14012616			
65	EXFO -MAX715B (1366485)TDR-AVN_R-22072026-40			
66	FTB 1 Eth-Tester (950420) Test-NOC-160226-28			
67	MAXTESTER (783413) TDR-NTN-22072026-39			
68	EXFO FTB-150 (535537) TDR-HCAR-22072026-42			
69	EXFO FTB-150 (544267) TDR-HCAR-22072026-43			
70	VIAVI MTS 4000 (1093/EBAH05799) TDR-STN-14012620			
71	VIAVI MTS 4000 (1092/ EBAH05737) TDR-AVN_R-072026-32			
72	VIAVI MTS 4000 OTDR (1097) TDR-KWD-22072026-37			
73	VIAVI MTS 6000 (12072M) TDR-STN-150126-27			
	VAT			
	Total			

NGIS* is stands for New Generation Intelligent System OTDR

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PART 2 STATEMENT OF REQUIREMENTS

NB: TelOne reserves the right to alter quantities

- 1. PLEASE STATE IF THE PRICE INCLUDES OR EXCLUDES VAT.
UNLESS OTHERWISE STATED PRICES WILL BE TAKEN TO INCLUDE VAT**
- 2. BIDDERS SHOULD STATE PAYMENT TERMS**

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PART 2 STATEMENT OF REQUIREMENTS

Annex C

Delivery Schedule

Name of Bidder:

Bidder's Reference Number: CBTD54-26

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

Item No	Description of goods	Delivery period required by Procuring entity	Delivery period
			<i>[to be provided by the Bidder]</i>
	For the PROVISION OF A CONTRACTOR ON REPAIR AND CALIBRATION OF OPTICAL TOOLS AND TEST EQUIPMENT	30 Days	

The delivery period required is measured from the date order is placed

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PART 2 STATEMENT OF REQUIREMENTS

Annex D

Technical Specification and Compliance Sheet

ITEM	DESCRIPTION	QUANTITY
	For the PROVISION OF A CONTRACTOR ON REPAIR AND CALIBRATION OF OPTICAL TOOLS AND TEST EQUIPMENT	42

Compliance sheet

Count	Brand& Model	Serial Number	Reference ID	Compliance
1	Fujikura70S	YXGPMSVDS1N0X5ST	SM-NTN-2505	
2	Fujikura70S	1Z88WP8JMMYLD3AH	SM-STN-14012617	
3	Fujikura70S	ZVYE4W6E5M6LXN50	SM-JNWH-14012615	
4	Fujikura70S	6MSRSSX88L3BZ75L	SM-RWA-23072026-51	
5	Fujikura70S	HZ86Y8L168XLDL1H	SM-CHI-22072026-45	
6	Fujikura70S	AJDSSTENS3CLD9YP	SM-CHI-22072026-46	
7	Fujikura70S	RKJFP85J2DF4Z7DE	SM-CHI-22072026-47	
8	Fujikura70S	ZDRPG4BKOHBTX5VT	SM-AVN-H-23072026-48	
9	Fujikura70S	HY7DA37A45FTLLEN	SM-BOR-23072026-49	
10	Fujikura70S	AVSKEZP6863XX7ML	SM-JNW-R-23072026-50	
11	Fujikura70S	B2LSB3A3T6KLXFWV	SM-RSP-26022627	
12	Fujikura70S+	ABHS2TZ8S3JWLBMX	SM-GLV-23072026-52	
13	Fujikura70S+	15BNPO2J4HG2B6H7	SM-STN-23072026-53	
14	Fujikura70S+	MH1XRTYP55VSZX8Y	SM-JNWH-14012610	
15	Fujikura70S+	DJBSBAMLTMGWXW58	SM-GWR-2509	
16	Fujikura80S	48575443d29da2a4	SM-HLD-R-23072026-54	
17	Fujikura 80S+	0H7WRM4W6X28YZL4	SM-JNWH 022626	
18	Fujikura 90S	WSX7PZVNVF95DSWA	SM-BOR-23072026-55	
19	Fujikura 90S	7N99IV8ST1YTXOJT	SM-HAT-23072026-56	
20	Fujikura 90S	A2TSBJACJ8K1X6Z3	SM-HAT-23072026-57	
21	Fujikura 90S	TGSLHJ9SKH8EZKOA	SM-RWA-23072026-58	
22	Fujikura 90S	FVN8ZV8553FFDVVJ	SM-HCAR-22072026-30	
23	Fujikura 90S	YWFCXBB7J7BLX1K5	SM-AVNR 050126-23	
24	Fujikura 90S	PXAD0F71TGJ2B3M4	SM-CHI-2025-08	
25	Fujikura 90S	ZLFCYDL70ADWLWVX	SM-CGU 090226-21	
26	Fujikura 90S	2A1RXSHPKVD7NM81	SM-CHI-22072026-44	
27	Fujikura 90S	2LFCDYL8ADWLXVX	SM-WPK-23072026-64	
28	Fujikura90S	AT4N9T6NSIG2DFF2	SM-HM-23072026-59	
29	Fujikura 90S	FTDHHDJNOFAJDFR7	SM-HM-23072026-60	
30	Fujikura90S	YXGPMSVDSINOX55T	SM-NTN-23072026-61	
31	Fujikura90S	PY39G9BA2CL201XC	SM-NTN-23072026-62	

BIDDING DOCUMENT FOR THE PROVISION OF A CONTRACTOR ON REPAIR AND CALIBRATION OF OPTICAL TOOLS AND TEST EQUIPMENT

PROCUREMENT REFERENCE NO: CBTD54-26

PART 2 STATEMENT OF REQUIREMENTS

32	Fujikura 90S+	ZLREWLW6K6SYD261	SM-GLV-23072026-63	
33	Fujikura 90S+	HB84532YC72XLNDK	TDR-HCAR-22072026-31	
34	Fujikura 90S+	HJLC4K0L237XDMB3	SM-AVNR 05012624	
35	Fujikura 90S+	WN1PAS398KD2DEFF	SM-CHI 0226-25	
36	Fujikura 90S+	Z54D7X2ZSFC5DSX7	SM-AVNR 05012622	
37	Fujikura 90S+	74N77VPP813JBGGZ	SM-JNWH-14012613	
38	Fujikura 90S+	9WCSWLENRATLXN4R	SM-JNWH-14012614	
39	Fujikura 90S+	K6JJ43TL2W6PN673	SM-HGL-2501	
40	Fujikura 90S+	PTVB832JGFMJD55E	SM-GWR-2507	
41	Fujikura90S+	PY39G9BA2CL2D1XC	SM-NTN-2504	
42	Fujikura90S+	S30T5ATX4ZEDWANK	SM-JNWH-14012611	
43	Fujikura90S+	WSDP7S36V1HJB852	SM-STN-2506	
44	Fujikura90S+	ZVYVSX6ES76XB9W8	SM-JNWH-14012612	
45	Fujikura90S+	EGS3CD1PJYPVZNB	SM-HRE-Nth-23072026-68	
46	SUMITOMO 72C	744922919016	SM-KWD-2502	
47	SUMITOMO 72C	744922919019	SM-STN-23072026-66	
48	SUMITOMO ??	RS15599	SM-HLD-H-23072026-67	
49	MT7615	2J13W00611	TDR-WRP-22072026-38	
50	SKYCOM	XTDW7Y1107	TDR-HM-22072026-41	
51	NGIS*	BOEH06B3623	SM-AVN-H-23072026-74	
52	NGIS*	BOEH08B3617	SM-BOR-23072026-69	
53	NGIS*	BOEI18B3617	SM-HLD_R-23072026-70	
54	NGIS*	BOEH06B3620	SM-KWD-23072026-71	
55	NGIS*	BOEI18B3611	SM-NTN-23072026-72	
56	Mini 5C	881B9917E7E	SM-HLD_H-23072026-73	
57	Baudcom BD6000	BMG00567	TDR-HCAR-22072026-35	
58	Baudcom BD6000	BML00386	TDR-HM-22072026-36	
59	Baudcom BD6000	BMG00512	TDR-AVN_R-22072026-33	
60	Baudcom BD6000	BMJ00508	TDR-AVN_H-22072026-34	
61	BAUDCOM BD6000	BMG 00384	OTDR-STN-14012619	
62	BAUDCOM BD6000	BMG 00618	OTDR-KWD-2503	
63	EXFO 715B M1-E1	1204640	TDR-STN -14012618	
64	EXFO 715B	1212419	TDR-BYO-14012616	
65	EXFO -MAX715B	1366485	TDR-AVN_R-22072026-40	
66	FTB 1 Eth-Tester	950420	Test-NOC-160226-28	
67	MAXTESTER	783413	TDR-NTN-22072026-39	
68	EXFO FTB-150	535537	TDR-HCAR-22072026-42	
69	EXFO FTB-150	544267	TDR-HCAR-22072026-43	
70	VIAVI MTS 4000	1093/EBAH05799	TDR-STN-14012620	
71	VIAVI MTS 4000	1092/ EBAH05737	TDR-AVN_R-22072026-32	

BIDDING DOCUMENT FOR THE PROVISION OF A CONTRACTOR ON REPAIR AND CALIBRATION OF OPTICAL TOOLS AND TEST EQUIPMENT

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PART 2 STATEMENT OF REQUIREMENTS

72	VIAVI MTS 4000	1097	TDR-KWD-22072026-37	
73	VIAVI MTS 6000	12072M	TDR-STN-150126-27	

Specifications

DETAILED SPECIFICATIONS

- 1) *Comprehensive Fault Diagnosis*: Bidders must conduct a thorough examination of each machine, including its accessories, to identify all faults, even those not previously detected by users. The exercise will be held at Telone Harare Main exchange Cnr 2nd and samora machel on Wednesday 22 July 2026 at 09.00am.
- 2) *High-Quality Repairs*: Repairs must be performed by skilled technicians using high- quality components and adhering to manufacturer specifications.
- 3) *Complete Overhaul*: Successful bidders must troubleshoot, repair, calibrate, and replace all faulty components to restore full functionality.
- 4) *Repair and Calibration*: Each repaired machine must be calibrated and maintained to ensure accurate and reliable performance. For splicing machines, electrode replacement is required for machines with excess of 3000 splice counts.
- 5) *Timely Delivery*: Repaired machines must be returned to TelOne in the shortest possible time frame.
- 6) *Rigorous Testing*: All repaired units must undergo thorough testing to verify their proper operation.
- 7) *User Confirmation*: End-users must confirm the successful repair and functionality of each machine within 96 hours of receipt.
- 8) *Detailed Repair Reports*: Bidders must provide detailed repair reports for each machine, including but not limited a list of replaced components. Photographs and repair logs, should be maintained for each machine outlining the specific procedures undertaken.
- 9) *Faulty components from repaired machines must be returned to TelOne.*
- 10) *No Unauthorized Component Removal*: No components should be removed from one machine to repair another without explicit written authorization from TelOne.
- 11) *Strict Adherence to Manufacturer Guidelines*: All repair and calibration procedures must strictly follow the manufacturer's guidelines and specifications.

**BIDDING DOCUMENT FOR THE PROVISION OF A CONTRACTOR ON REPAIR AND
CALIBRATION OF OPTICAL TOOLS AND TEST EQUIPMENT**

PROCUREMENT REFERENCE NO: CBTD54-26

PART 2 STATEMENT OF REQUIREMENTS

Declaration by the Procurement Executive

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

BIDDING DOCUMENT FOR THE PROVISION OF A CONTRACTOR ON REPAIR AND CALIBRATION OF OPTICAL TOOLS AND TEST EQUIPMENT

PROCUREMENT REFERENCE NO: CBTD54-26

PART 3 CONTRACT

Annex E

Special Conditions of Contract

Procurement Reference Number: CBTD54-26

Reference	Special Conditions
1.	Eligible Countries: service and calibration from all countries are eligible.
2	Notices: Any notice shall be sent to the following addresses: For the Procuring Entity, the address shall be as given in the Contract document and the contact shall be at TelOne Runhare House, 107 Kwame Nkrumah Harare, 8 th Floor. For the Contractor, the address shall be as given in the Bid and the contact shall be <i>{state name of contact}</i>
3	Liquidated Damages: Liquidated Damages in terms of section 88 of the Act shall apply. In the case of delays in the delivery of services, the Contractor will be liable to pay damages of 0.5% of contract price per week of delay up to a maximum of 10% of contract value. If 10% is exceeded, the contract may be cancelled NB. The contractor will not be charged liquidated damages when the delay in delivery or performance is beyond the contractor's control and is not caused by fault or negligence on the part of the contractor.
4	Transport and handling : The contractor is responsible for the safe collection goods shall meet the following special packing requirements: Items should be wrapped to secure against damages either in cardboard boxes or any reasonable package
5	Insurance: The services shall be fully insured until full delivery is accepted.
6	Inspections and tests: The Purchaser shall have the right at any time to inspect work being undertaken in terms of this contract and to reject such work if it is found to be defective or inferior in quality or in non-compliance to the specifications of the Contract. Should any work be so rejected, then the contractor, shall replace or make services to the satisfaction of the Purchaser, at his own expense, without alteration to any of the Contractor's liabilities and obligations under the contract. Before proceeding to execute any work, the contractor shall, if so requested, obtain the Purchaser's approval of the manner in which the Contractor proposes to carry out any part of the work and shall furnish any drawing or information the purchaser shall require.

BIDDING DOCUMENT FOR THE PROVISION OF A CONTRACTOR ON REPAIR AND CALIBRATION OF OPTICAL TOOLS AND TEST EQUIPMENT

PROCUREMENT REFERENCE NO: CBTD54-26

PART 3 CONTRACT

Reference	Special Conditions
	The Contractor shall afford the Purchaser all reasonable facilities as may be required to carry out inspections. Any work rejected by the Purchaser shall be marked or segregated in a manner satisfactory to the Purchaser to ensure its identification as rejected work.
7.0	Performance security: The Contractor shall provide a performance security of 10% of the Contract Price. The performance security shall be denominated in the currency of the Contract and issued by a Bank located in Zimbabwe or a foreign Bank through correspondence with a Bank located in Zimbabwe or from another financial institution acceptable to the Procuring Entity.
7.1	Reduction of performance security: Performance security will not be deducted until full delivery.
8.	Warranty: The period of the warranty shall be 12 months.
9.	Failure to remedy a defect: The period allowed to the Contractor to remedy a defect during the period of the Warranty shall be 1 month
10.	Price adjustments: Any price adjustments will be upon agreement by both parties.
11.	Terms of Payment: The structure of payments shall be: 30days

BIDDING DOCUMENT FOR THE PROVISION OF A CONTRACTOR ON REPAIR AND CALIBRATION OF OPTICAL TOOLS AND TEST EQUIPMENT

PROCUREMENT REFERENCE NO: CBTD54-26

PART 3 CONTRACT

Annex F

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: CBTD54-26

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

Bidder's Reference Number:

To: {full name of Procuring Entity}

We, the undersigned, declare that:

We understand that, according to the terms and conditions of your bidding documents, bids must be supported by a Bid-Securing Declaration.

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

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

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

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

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