

BIDDING DOCUMENT FOR THE CONSTRUCTION, PARTITIONING, SHOP-FITTING AND SUPPLY AND DELIVERY OF FURNITURE FOR THE SMART TRAFFIC MANAGEMENT SYSTEM COMMAND CENTRE

PROCUREMENT REFERENCE No: CBTD 91-25



COMPETITIVE BIDDING TENDER (DOMESTIC) CBTD 91 - 25

INVITATION TO TENDER

FOR THE CONSTRUCTION, PARTITIONING, SHOP-FITTING, SUPPLY AND DELIVERY OF FURNITURE FOR THE SMART TRAFFIC MANAGEMENT SYSTEM COMMAND CENTRE

Tender Closing Date: 23 October 2025

Time: 1100hrs



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STANDARD BIDDING DOCUMENT: THE CONSTRUCTION, PARTITIONING, SHOP- FITTING, SUPPLY AND DELIVERY OF FURNITURE FOR THE SMART TRAFFIC MANAGEMENT SYSTEM COMMAND CENTRE

PROCUREMENT REFERENCE NO: CBTD 91-25

PROCURING ENTITY: TELONE ZIMBABWE

DATE OF ISSUE 15 OCTOBER 2025

BIDDING DOCUMENT FOR THE CONSTRUCTION, PARTITIONING, SHOP-FITTING AND SUPPLY AND DELIVERY OF FURNITURE FOR THE SMART TRAFFIC MANAGEMENT SYSTEM COMMAND CENTRE

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PART 1 BIDDING PROCEDURES

PART 1: BIDDING PROCEDURES

Registration Instructions

1. The tender shall be published through our TelOne website www.telone.co.zw
2. For queries and response all bidders are required to register with TelOne.
3. For registration please use selina.gatawa@telone.co.zw

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Preparation of Bids

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

1. the Bid Submission Sheet in this Part;
2. the Statement of Requirements in Part 2;
3. Supplier Registration number showing that you are registered with the Procurement Regulatory Authority of Zimbabwe;
4. Bidders must confirm that they will pay contract administration fees for locals upon winning the tender in line with Part V of the Procurement Regulations (S.I.193 of 2022).
5. A copy of
 - i. Bid declaration
 - ii. Signed bid submission sheet (annexure A)
 - iii. Certificate of Incorporation
 - iv. CR6 including directors
 - v. Current Tax Clearance Certificate
 - vi. Proof of PRAZ registration in the relevant category
 - vii. Validity period which is 60 days (Bidders must state).

You are advised to carefully read the complete Bidding Document, as well as the General Conditions of Contract which are available on the Authority's website, before preparing your Bid. Part 3: Contract is provided not for completion at this stage but to enable Bidders to note the Contract terms they will enter into if their Bid is successful.

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

Clarification

Clarification of the bidding document may be requested in writing by any Bidder before 20 October 2025 and should be sent to:

The Procurement Executive

TelOne

P O Box CY331, Causeway, Harare, Zimbabwe

Email; selina.gatawa@telone.co.zw; desire.tavarwisa@telone.co.zw; and cladios.chenga@telone.co.zw

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Any neglect, delay or failure on the part of the Bidder to obtain additional information upon the above or any other matters, which the bidder considers necessary, shall not relieve him from responsibility as a bidder.

Bidders are required to adhere to the instructions regarding preparation and submission of tenders as those who do not comply will be disqualified.

Registration

All prospective bidders who download bids from the PRAZ portal must also register via email procurement@telone.co.zw or other TelOne emails provided for the particular tender, for record, tender administration and follow up communications (e.g. queries, clarifications and amendments). Failure to abide by this registration requirement may lead to bidder failure to get updates for which TelOne will not be liable.

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.

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

Bids must be submitted in writing in a sealed envelope to the address below, no later than the date and time of the deadline below. It is the Bidder's responsibility to ensure that they receive a receipt confirming submission of their bid that has correct details of the Bidder and the number of the Bid.

The Bidder must mark the envelope with the Bidder's name and address and the Procurement Reference Number.

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: 23 October 2025

Deadline Time: 1100hrs Zim time

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Submission address: The Procurement Management Unit Executive,
TelOne, 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 through a ZOOM meeting. The link for the meeting will be shared in due course and can be requested from 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, 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.

Domestic Preference

Participation in this bidding procedure is open to Zimbabwean bidders only.

Eligibility and Qualification Criteria

Bidders are required to meet the criteria in section 28 of the Act to be eligible to participate in public procurement and to be qualified for the proposed contract. They must, therefore, provide any available documentation and certify their eligibility in the Bid Submission Sheet. To be eligible, Bidders must:

1. have the legal capacity to enter into a contract;
2. not be insolvent, in receivership, bankrupt or being wound up, not have had business activities suspended and not be the subject of legal proceedings for any of these circumstances;
3. have fulfilled their obligations to pay taxes and social security contributions in Zimbabwe;
4. not have a conflict of interest in relation to this procurement requirement;
5. not be debarred from participation in public procurement under section 72 (6) of the

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Act and section 74(1) (c), (d) or (e) of the Regulations or declared ineligible under section 99 of the Act;

6. have the nationality of an eligible country as specified in the Special Conditions of Contract; and
7. have been registered with the Authority as a Supplier and have paid the applicable Supplier Registration Fee set out in Part III of the Fifth Schedule to the Regulations.

Bid Security

Bidder to complete the Bid securing declaration form.

FAILURE TO COMPLY WITH BID BOND REQUIREMENTS AS PER THE ABOVE WILL LEAD TO AUTOMATIC DISQUALIFICATION.

Evaluation Criteria

The evaluation of proposals will use the **Quality and Cost Based Selection (QCBS)** evaluation methodology as detailed below:

1. **Preliminary evaluation** examination to confirm that all documents required have been provided, to confirm the eligibility of bidders in terms of section 28 (1) of Regulations and to confirm that the Bid has is administratively compliant in terms of section 28 (2) of Regulations;

	Preliminary Tender Requirements	Compliance Status Compliant – C Not Compliant – NC
1.	Completed and signed bid securing declaration (annexure H)	
2.	Signed bid submission sheet (annexure A)	
3.	Fully completed Technical specifications (annexure D).	
4.	Certificate of Incorporation	
5.	CR6 with list of directors	
6.	Current Tax Clearance Certificate	
7.	Copy of Value Added Tax Certificate (VAT)	

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8.	At least three written references letters for supply of the same or similar services	
9.	Validity period of tender of 60 days (Bidders must state)	
10.	Proof of valid registration with PRAZ in the relevant category	
11.	Bidders with previous failure record and/or outstanding deliveries for similar requirements will not be considered for this tender.	

Failure to submit the above will lead to automatic disqualification.

2. **Technical evaluation** to determine substantial responsiveness to the specifications in the Statement of Requirements; 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. The technical evaluation shall consider bidder's compliance with the technical specifications of the tender in annex C. The technical specifications of the project are broken down into technical components ALL of which must be complied with.
3. **Financial evaluation** and comparison to determine the evaluated price of bids and to determine the lowest evaluated bid to specification. The bid price shall be considered at the financial evaluation stage

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

Currency

Bidders should quote in in US Dollars payable in US Dollars

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 the award of the contract. The proposed award of contract will be by the issue of a Notification of Contract Award in terms of section 55 of the Act which will be effective until the signature of the contract documents in accordance with Part 3: Contract. Unsuccessful Bidders will receive the Notification of Contract Award and, if they consider they have suffered prejudice from the process, they may within 14 days of receiving this Notification, submit to the Procuring Entity a Challenge in terms of section 73 of the Act, subject to payment of the applicable fee set out in section 44 of and the Third Schedule to the Regulations.

Right to Reject

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

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Right to reduce or increase the quantity

TelOne reserves the right to reduce or increase the quantity.

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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PART 1 BIDDING PROCEDURES

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: **CBTD 91-25**

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: {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:

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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 Requirements and Price Schedule

Currency of Bid: USD\$

Item No	Description	Quantity	Physical Unit	Unit Price³	Total Price⁴
				<i>[to be provided by the Bidder]</i>	<i>[to be provided by the Bidder]</i>
1	The Construction, Partitioning, Shop- Fitting And Supply And Delivery Of Furniture For The Smart Traffic Management System Command Centre	1	Lot		

1. PLEASE STATE IF PRICE INCLUDES OR EXCLUDES VAT
2. Prices silent on VAT are considered VAT inclusive
3. The price to be quoted in the Price Schedule must be the total price of the bid, excluding any discounts offered.
4. PAYMENT SHALL BE WITHIN 60 DAYS

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Annex C

Detailed Technical Specification and Compliance Sheet

Name of Bidder:

Bidder's Reference Number: CBTD 91-25

*For **THE CONSTRUCTION, CONSTRUCTION, PARTITIONING, SHOP- FITTING AND SUPPLY AND DELIVERY OF
FURNITURE FOR THE SMART TRAFFIC MANAGEMENT SYSTEM COMMAND CENTRE** must comply with
following Technical Specifications and Standards:*

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PART 2 STATEMENT OF REQUIREMENTS

ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	<u>CONSTRUCTION OF SMART TRAFFIC MANAGEMENT SYSTEM COMMAND CENTRE: CID HEADQUARTERS</u> A. 3D DESIGNS Produce 3D designs of the completed command centre outlook from the floor plan available. The designs will contain floor plan, all elevations and a bird's view of the completed proposed command centre. Floor plan provided in annexure d	sum	1		
	TO TOTAL				

B. FLOOR COVERINGS

ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Floor carpet tiles removal using approved methods and cart away of the removed rubbish	m ²	60		
	ORDINARY PORCELAIN FLOOR TILING 600mm x 600mm x 10mm matt double loaded porcelain tiles with non-slip surface, or similar approved, ivory colour from manufacturer's standard colour range, to be approved by project team from sample provided by contractor are to be fixed with approved cement-based tile adhesive and tiles tightly jointed together in straight pattern and flush pointed in 3mm wide joint grouting of approved colour including cleaning down on completion, allow for promax heavy duty aluminium expansion joint for every 4.8m tile stretch in both longitudinal and transverse directions Porcelain Floor tiling	m ²	60		

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	FLOOR TILING SKIRTING Supplying and installation of tile skirting up to 100mm using tiles of approved brand using polymerized adhesive (6 mm thick layer applied directly over finished prepared , joins grouted with epoxy grout material of approved make as directed.	m	25		
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C. RAISED FLOORS

ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Supply and installation of a 150mm high raised access floor system using heavy duty adjustable galvanized pedestals fastened to the floor using expansion bolts, Supply and lay 600mm x 600mmx24mm anti static access floor panels fixed to pedestal and stringers , including cutting and adjusting to perimeter. Edge trimming: Supply and install edge trims around all exposed perimeters. Cutouts: Cut holes and install grommets for floor boxes and cable outlets.	m ²	10		
	Supply and installation of a 200mm high raised access floor system using heavy duty adjustable galvanized pedestals fastened to the floor using expansion bolts, Supply and lay 600mm x 600mmx24mm anti static access floor panels fixed to pedestal and stringers , including cutting and adjusting to perimeter. Edge trimming: Supply and install edge trims around all exposed perimeters. Cutouts: Cut holes and install grommets for floor boxes and cable outlets.	m ²	10		

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	Supply and install a 50mm high step unit for the transition between the 150mm and 200mm floor levels, including all necessary supports and finished treads. Supply and install a floor finish to the step tread and riser, matching the specified floor finish. Supply and install a photoluminescent or contrasting colour edge trim to the step for safety compliance.	m	6		
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D. PARTITION WALLS

ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Drywall partitioning with thickness of 75mm comprising internal framing of 50mm gyproc acoustic studs fixed at maximum 600mm centres to 51mm gyproc galvanised steel top and bottom track, including any additional steel studding necessary at door openings, glazed or other apertures, abutments, ends, corners, etc, and covered with 15mm gyproc sound bloc boards in single lengths to suit height, butt jointed and secured to studding with 25mm drywall screws. The joints taped over, flushed over with gypsum rhinoglyde jointing compound, and prepared for skimming with gyproc rhinolite gypsum plaster or similar approved to such. All drywall partitions to have natural anodised aluminium gyproc 76mm ribbed skirting on both faces fixed with structural grade silicone. All drywall corners to be fixed with gyproc galvanised corner bead to achieve consistent corners. The cavity within the partition to be filled with knauf accostic roll filled between studs to the full height of the partition without any joints to ensure maximum acoustic insulation.	m ²	30		
	Aluminium toughened glass door measuring 813 x 2032 mm high, to receive vinyl frosting pattern to specialist complete with cylinder lock and handle. Door frames shall be standard natural anodised aluminium door frames with three 100mm nylon washered aluminium hinges and shall allow for any additional studding, trimming, etc.as may be necessary.	no	3		

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PART 2 STATEMENT OF REQUIREMENTS

E. WORKSTATIONS

ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	5-Seater Work station made of 38×76×2mm steel frame for workstation, powder coated white, 32mm PG bison super gloss white top with 2mm supergloss white pvc edging, fixed with a 8mm clear tempered glass with 40×50×22 stainless steel glass clamp bolted onto workstation top.	no	5		
	Supply and deliver Ergonomic Mesh Office Chair Desk Chair with Flip-up arms and adjustable height for work stations	no	15		
	Supply and deliver weight balance task chair with headrest, Black mesh Function, Swivel Executive Chair for supervisor.	no	1		
	Supply and deliver visitors chair with Ergonomic Mesh Office Chair Desk Chair with metal armrest, non-adjustable with fixed base.	no	2		
	Supply and deliver L shaped office desk with drawers provides the durability of high quality laminate and PVC edge banding and the function of ball bearing drawer slides.	no	1		

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PART 2 STATEMENT OF REQUIREMENTS

F. ELECTRICALS

ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Carefully remove an existing trunking with internet and electrical cables.	m	25		
	Supply and install a 3 tier aluminium trunking 230x60x2mm with 2 90° bends	m	25		
	Supply and fit two tier pvc trunking under workstations 150 x75mm	m	20		
	Supply and fit Beta power logic adaptor with 3xpower outlets, 2xusb ports, 1 data port and telephone port on workstations.	no	15		
	Supply and install 13A double socket outlet	no	10		
	Supply and install 2.5mm ² PVC single core red cable	m	50		
	Supply and install 2.5mm ² PVC single core red cable	m	50		
	Supply and install 2.5mm ² PVC single core red cable	m	50		

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G. BIOMETRIC ACCESS

ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Supply and installation of a comprehensive biometric access control system includes several key components: Biometric reader that captures and reads the biometric data (fingerprint) and access card. Door controller which makes the decision to grant or deny access by processing data from the reader, electronic locks the door's locking mechanism is wired to the access control system.Exit button to allow authorized personnel to exit the secure area and a control software that allows administrators to enroll users, set access privileges, and monitor events from a central interface	sum	1		
	SUB-TOTAL 1				
	ALLOW FOR PRELIMINARIES AND GENERALS				
	SUB-TOTAL 2				
	Add: VAT		15.00%		
	GRAND TOTAL				

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ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
1	Floor Plans for 3d Designs <i>See annex I</i>				
2	Floor Coverings <i>See annex I</i>				
3	Raised Floor Detail <i>See Annex I</i>				
4	Partition Walls <i>See Annex I</i>				
5	Workstations <i>See Annex I</i>				
6	Biometric Access	No	1		
A	MOVABLE FURNITURE Ergonomic Mesh Office Chair Desk Chair with Flip-up Arms and  Adjustable Height for work stations	No	15		

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B	Weight balance task chair with headrest, Black mesh Function, Swivel Computer Executive Chair for supervisor 	No	1		
C	Supervisors Desk  L shaped office desk with drawers provides the durability of high quality laminate and PVC edge banding and the function of ball bearing drawer slides.	No	1		

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PART 2 STATEMENT OF REQUIREMENTS

NB: Bidders are required to show on document on each and every item compliance to specification. Failure will result to disqualification. Please note this requirement will be used on contract formulation.

Declaration by the Accounting Officer

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

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PART 2 STATEMENT OF REQUIREMENTS

Annex D

Delivery Schedule

Name of Bidder:

Bidder's Reference Number:

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

Item No	Description of Services	Quantity	Physical Unit	Delivery Date Required by Procuring Entity and applicable INCOTERM	Bidder's offered Delivery period
				<i>[Completed by Procuring Entity]</i>	<i>{to be provided by the Bidder}</i>
	CONSTRUCTION OF THE SMART TRAFFIC MANAGEMENT SYSTEM COMMAND CENTRE			Within 45 days of the order	

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PART 3 CONTRACT

PART 3 CONTRACT

Annex E

Contract Agreement

Procurement Reference:

THIS CONTRACT AGREEMENT is made the..... day ofyear.....

BETWEEN

- (1) Tel-One (Pvt) Ltd, a corporation incorporated under the laws of Zimbabwe and having its principal place of business at 107 Kwame Nkrumah Avenue, Harare (hereinafter called "the Procuring Entity"), and
- (2), a corporation incorporated under the laws ofand having its principal place of business at..... (hereinafter called "the Contractor").

WHEREAS the Procuring Entity invited Bids for certain Goods and ancillary services, viz., Construction, Partitioning, Shop Fitting, Supply and delivery of Furniture and appliances for the Omni Channel Contact Centre and has accepted a Bid by the Contractor for the supply of those Goods and Services in the sum of (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are assigned to them in the General and Special Conditions of Contract referred to below.
2. The following documents shall constitute the Contract between the Procuring Entity and the Contractor, and each shall be read and construed as an integral part of the Contract:
 - (a) This Contract Agreement;
 - (b) Special Conditions of Contract;
 - (c) General Conditions of Contract;
 - (d) Technical Requirements (including Schedule of Requirements and Technical Specifications);
 - (e) The Contractor's Bid, original Price Schedules and Delivery Schedule;
 - (f) The Procuring Entity's Notification of Contract Award;
3. This Contract Agreement shall prevail over all other Contract Documents. In the event of any discrepancy or inconsistency within the Contract Documents, then.

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PART 3 CONTRACT

4. In consideration of the payments to be made by the Procuring Entity to the Contractor as mentioned below, the Contractor hereby agrees with the Procuring Entity to provide the Goods and Services and to remedy any defects in them in conformity with the Contract.
5. The Procuring Entity hereby agrees to pay the Contractor in consideration of the provision of the Goods and Services and the remedying of any defects in them, the Contract Price or such other sum as may become payable under the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Zimbabwe on the day, month and year indicated above.

For and on behalf of the Procuring Entity

Signed:

Name:

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

For and on behalf of the Contractor

Signed:

Name:

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

BIDDING DOCUMENT FOR THE CONSTRUCTION, PARTITIONING, SHOP-FITTING AND SUPPLY AND DELIVERY OF FURNITURE FOR THE SMART TRAFFIC MANAGEMENT SYSTEM COMMAND CENTRE

PROCUREMENT REFERENCE NO: CBTD 91-25

~~PART 3 CONTRACT~~

Annex F

General Conditions of Contract

Any resulting contract is subject to the Zimbabwe General Conditions of Contract (GCC) for the Procurement of Goods (copy available on request) except where modified by the Special Conditions below.

Special Conditions of Contract

Procurement Reference Number: CBTD 91-25

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

GCC reference	Special Conditions
GCC 7.5	Eligible Countries: Goods from all countries are eligible.
GCC 8.1	Notices: Any notice shall be sent to the following addresses: For the Procuring Entity, the address shall be as given in the Contract document and the contact shall be Tinotenda Mazambani at TelOne Runhare House, 107 Kwame Nkrumah Harare, 8th Floor. For the Contractor, the address shall be as given in the Bid and the contact shall be THE CONSTRUCTION, PARTITIONING, SHOP- FITTING AND SUPPLY AND DELIVERY OF FURNITURE FOR THE SMART TRAFFIC MANAGEMENT SYSTEM COMMAND CENTRE.
GCC 19.1	Liquidated Damages: Liquidated Damages in terms of section 88 of the Act shall apply. In the case of delays in the delivery of goods, the Contractor will be liable to pay damages of 0.5% of contract price per week of delay up to a maximum of 10% of contract value. If 10% is exceeded, the contract may be cancelled NB. The contractor will not be charged liquidated damages when the delay in delivery or performance is beyond the contractor's control and is not caused by fault or negligence on the part of the contractor.
GCC 21.2	Packing, Marking and Documentation: The goods shall meet the following special packing requirements : Items should be wrapped to secure against damages either in cardboard boxes or any reasonable package
GCC 22.1	Insurance: The Goods shall be fully insured until full delivery is accepted.

BIDDING DOCUMENT FOR THE CONSTRUCTION, PARTITIONING, SHOP-FITTING AND SUPPLY AND DELIVERY OF FURNITURE FOR THE SMART TRAFFIC MANAGEMENT SYSTEM COMMAND CENTRE

PROCUREMENT REFERENCE NO: CBTD 91-25

PART 3 CONTRACT

GCC 23.1 & 23.2	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 good to the
GCC reference	Special Conditions
	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. 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.
GCC 24.1	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. The format shall be based on the template following the Special Conditions of Contract in this Part.
GCC 24.4	Reduction of performance security: Performance security will not be deducted until full delivery.
GCC 25.1	Warranty: The period of the warranty shall be 12 months.
GCC 25.6	Failure to remedy a defect: The period allowed to the Contractor to remedy a defect during the period of the Warranty shall be 1 month
GCC 29.1	Price adjustments: Any price adjustments will be upon agreement by both parties.
GCC 30.1	Terms of Payment: The structure of payments shall be: 30 days after delivery.
GCC 31.1	Contract Administration Fee: The Contract Administration Fee set out in Part V of the Fifth Schedule of the Regulations is due upon the signing of the Contract and the applicable Fee.

BIDDING DOCUMENT FOR THE CONSTRUCTION, PARTITIONING, SHOP-FITTING AND SUPPLY AND DELIVERY OF FURNITURE FOR THE SMART TRAFFIC MANAGEMENT SYSTEM COMMAND CENTRE

PROCUREMENT REFERENCE No: CBTD 91-25

PART 3 CONTRACT

**Annex G
Bank Guarantee for Performance Security**

[This is the format for the Performance Security to be issued by an acceptable financial institution in Zimbabwe in accordance with GCC 18.1]

Contract No:

Date:

To:

[Name and address of Procuring Entity]

PERFORMANCE GUARANTEES No:

We have been informed that *[name of supplier]* (hereinafter called "the Supplier") has undertaken, pursuant to Contract No *[reference number of Contract]* dated *[date of Contract]* (hereinafter called "the Contract") for the supply of *[description of goods and related services]* under the Contract.

Furthermore, we understand that, according to your conditions, Contracts must be supported by a performance guarantee.

At the request of the Supplier, we *[name of financial institution]* hereby irrevocably undertake to pay you, without cavil, delay or argument, any sum or sums not exceeding in total an amount of *[insert amount in figures and in words]* upon receipt by us of your first written demand accompanied by a written statement that the Supplier is in breach of its obligation(s) under the Contract conditions, without you needing to prove or show grounds or reasons for your demand of the sum specified therein.

This guarantee is valid until full recovery of the entire sum of money above stated, consequently, we must receive at the above-mentioned office any demand for payment under this guarantee in case of default.

Signature

Signature

--

BIDDING DOCUMENT FOR THE CONSTRUCTION, PARTITIONING, SHOP-FITTING AND SUPPLY AND DELIVERY OF FURNITURE FOR THE SMART TRAFFIC MANAGEMENT SYSTEM COMMAND CENTRE

PROCUREMENT REFERENCE NO: CBTD 91-25

PART 3 CONTRACT

Annex H

Bid-Securing Declaration form

{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: CBTD 91-25

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

Bidder's Reference Number: To:

Telone

We, the undersigned, declare that:

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

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

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

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

Signed	Name
	:
In capacity of:	Date:(DD/MM/YY)
Duly authorised for and on behalf of:	
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.}

BIDDING DOCUMENT FOR THE CONSTRUCTION, PARTITIONING, SHOP-FITTING AND SUPPLY AND DELIVERY OF FURNITURE FOR THE SMART TRAFFIC MANAGEMENT SYSTEM COMMAND CENTRE

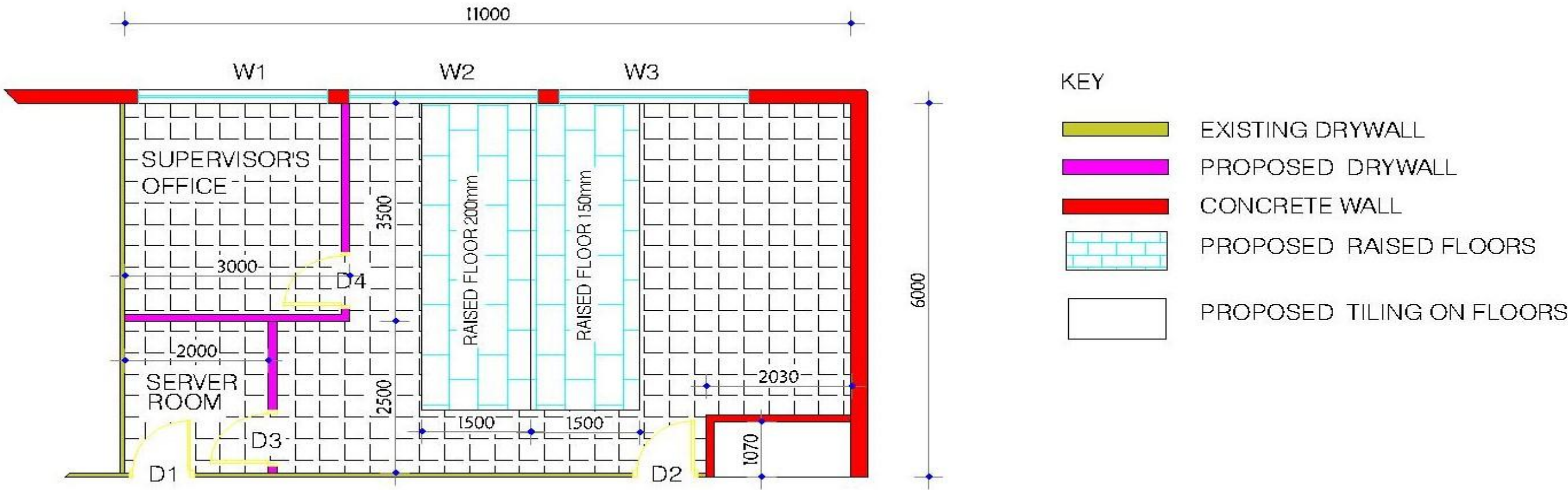
PROCUREMENT REFERENCE No: CBTD 91-25

PART 3 CONTRACT

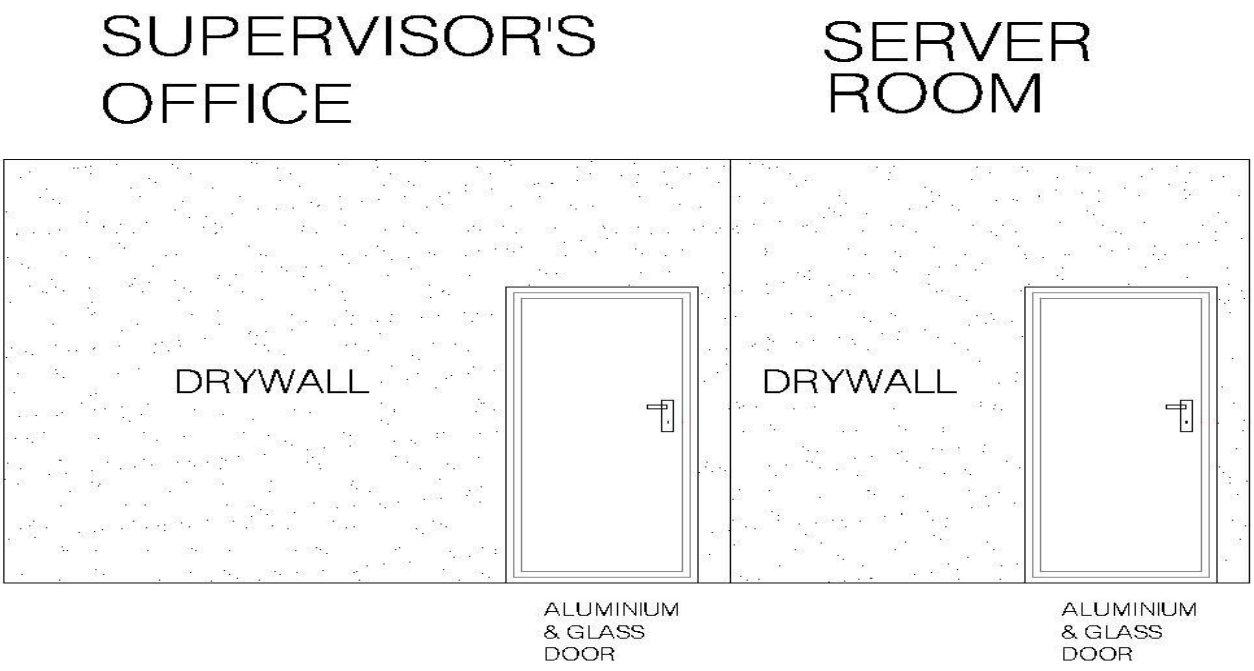
Annex I

Designs and Architectural Drawings

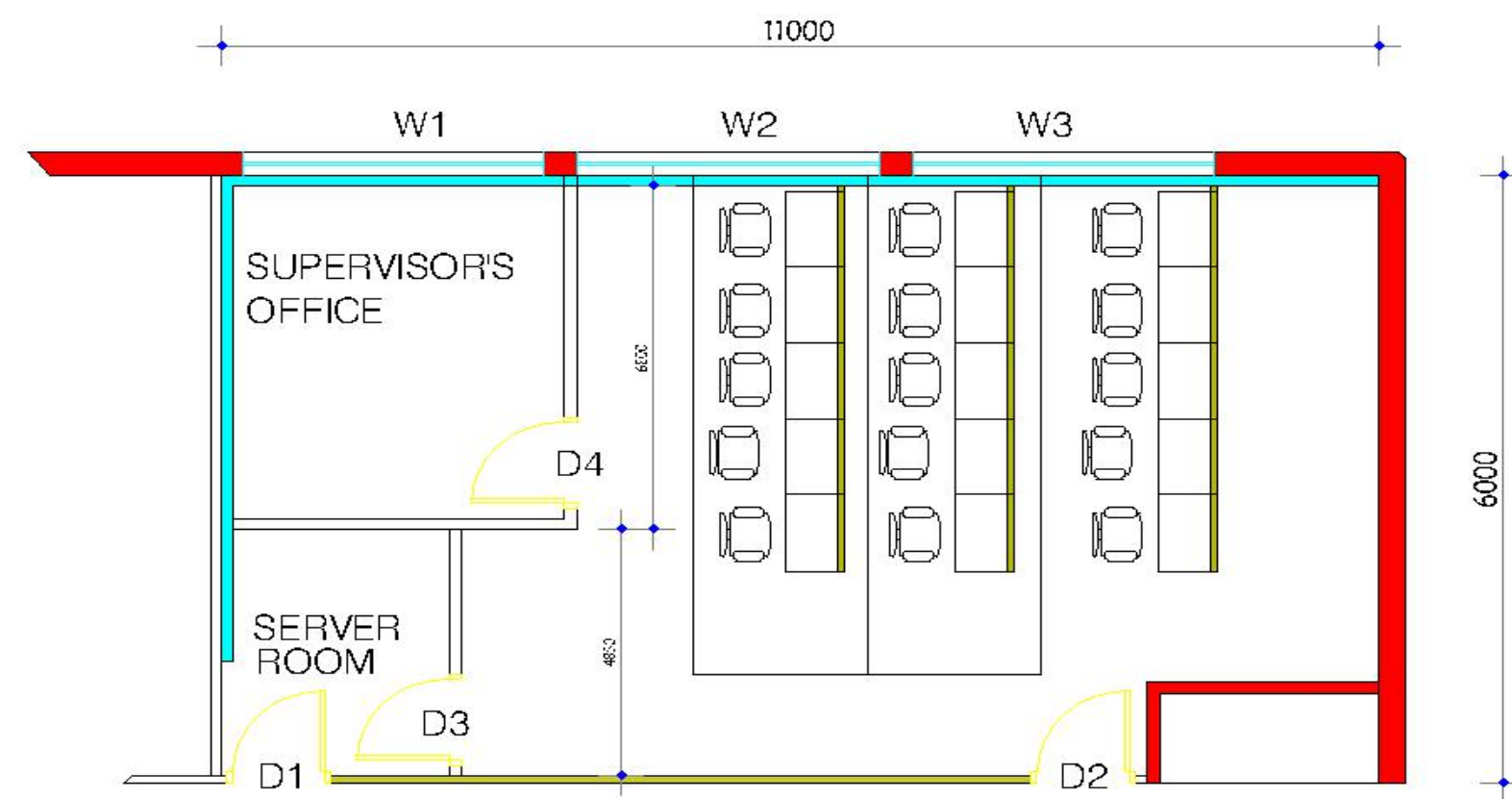
Floor Plans and Elevations of the Proposed Smart Traffic Management System



FLOOR COVERING AND RAISED FLOORS LAYOUT



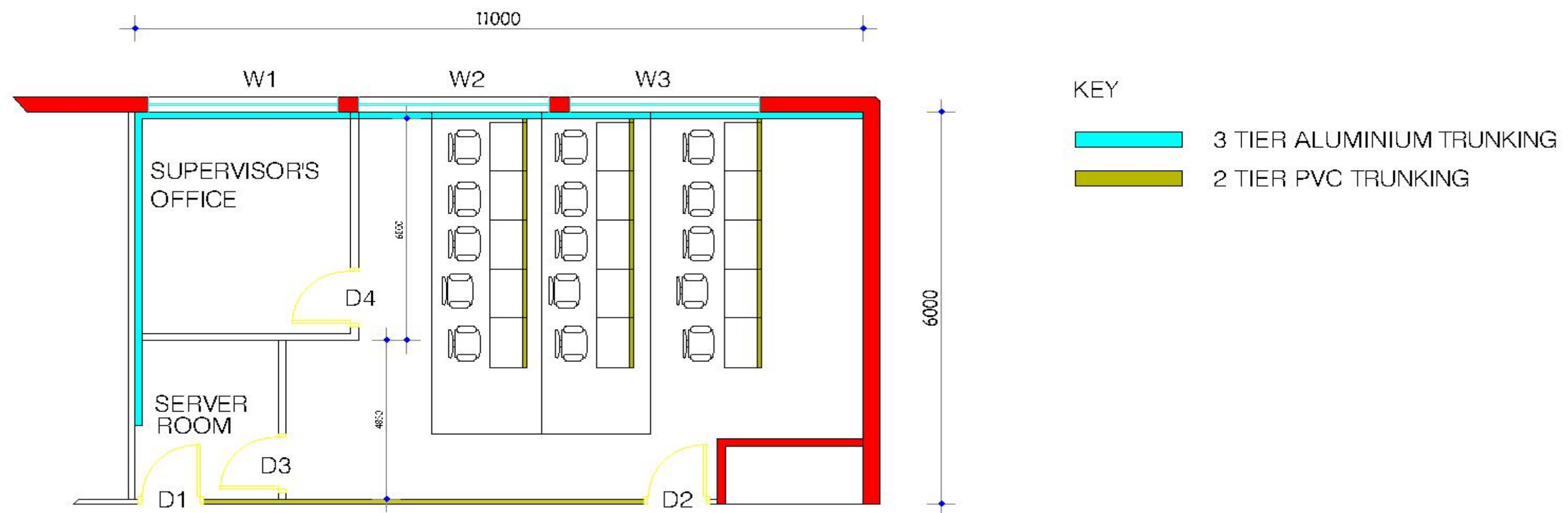
DRYWALLS ELEVATIONS



KEY

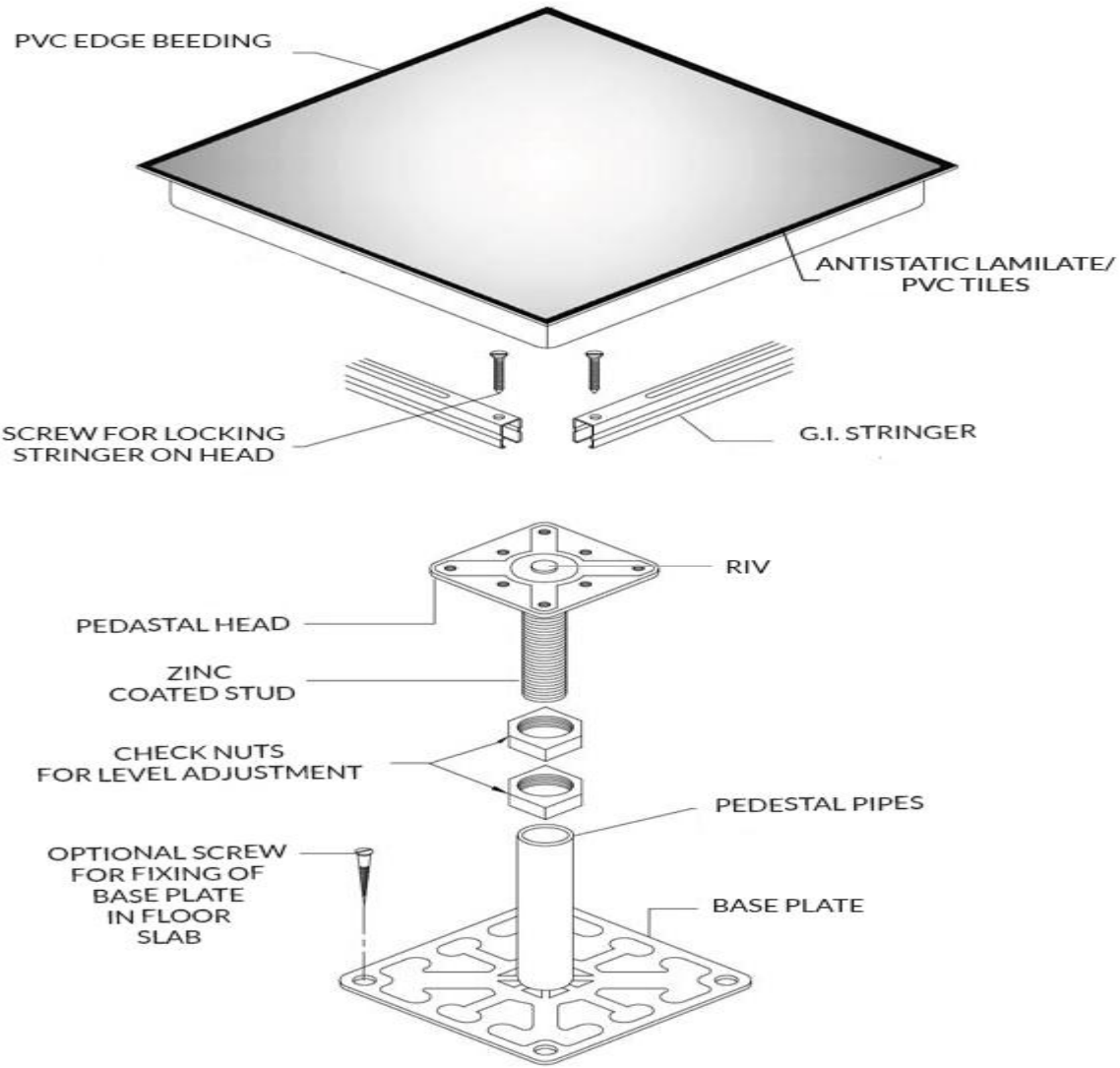
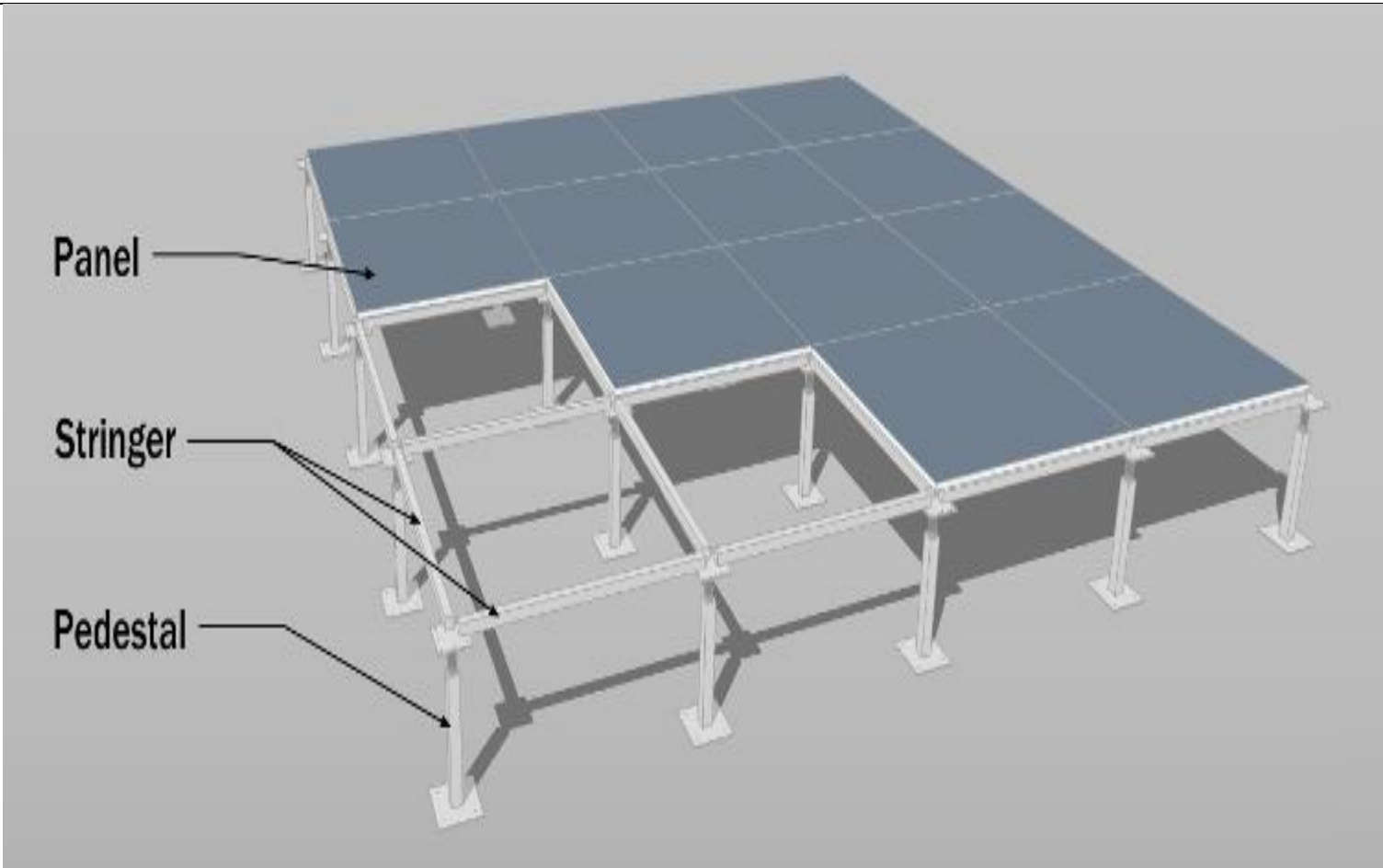
- 3 TIER ALUMINIUM TRUNKING
- 2 TIER PVC TRUNKING

ELECTRICAL INSTALLATIONS



ELECTRICAL INSTALLATIONS

RAISED FLOOR DETAILS



NOTES

*CONTRACTOR TO CHECK AND VERIFY ALL LEVELS, DATUMS AND DIMENSIONS ON SITE AND SHALL REPORT ANY DISCREPANCIES OR OMISSIONS TO DESIGN & BUILD PRIOR TO COMMENCEMENT OF WORKS

*THIS DRAWING IS TO BE READ AND UNDERSTOOD IN CONJUNCTION WITH STRUCTURAL, MECHANICAL, ELECTRICAL AND/ OR ANY OTHER CONSULTANT(S) DOCUMENTATION AS MAY BE APPLICABLE TO THE DOCUMENTATION AS MAY BE APPLICABLE TO THE PROJECT PRIOR TO START OF WORKS AND ITS PROJECT PRIOR TO START OF WORKS AND ITS

*REPORT TO DESIGN & BUILD ALL AMBIGUITIES, DISCREPANCIES, OMISSIONS, ERRORS AND DEPARTURES FROM GOOD PRACTICE.

*BEFORE TENDERING, EXAMINE THE SITE AND ASCERTAIN THE EXTENT AND NATURE OF ALL CONDITIONS AFFECTING WORK, NOT EXCLUDING THE LOCATION OF ALL BURIED SERVICES WHICH MAY HAVE TO BE PROTECTED OR REMOVED.

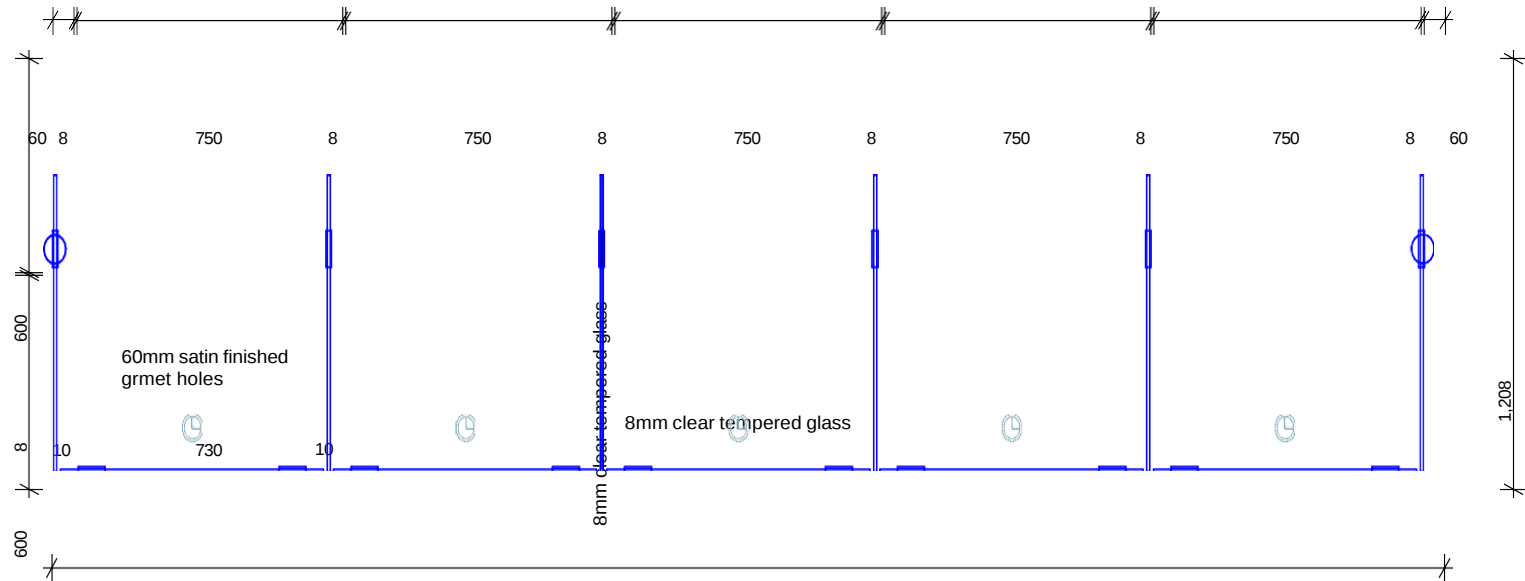
*MATERIALS SHALL BE THE BEST OF THEIR RESPECTIVE KINDS DESCRIBED ON THE DRAWINGS AND THE CONTRACTOR SHALL WHERE REQUIRED HEREIN OR UPON REQUEST OF THE DESIGN & BUILD AND/OR OTHER CONSULTANTS FURNISH VOUCHERS TO PROVE THAT THE MATERIALS ARE OF THE SPECIFIED STANDARD

*THE CONTRACTOR SHALL NOTIFY AND OBTAIN THE APPROVAL OF THE PLANNING DEPARTMENT AND / OR THE FIRE PREVENTION OFFICER FOR ANY WORKS UNDER THEIR RESPECTIVE JURISDICTION, REQUIRING INSPECTIONS PRIOR TO COVERING UP OR PROCEEDING.

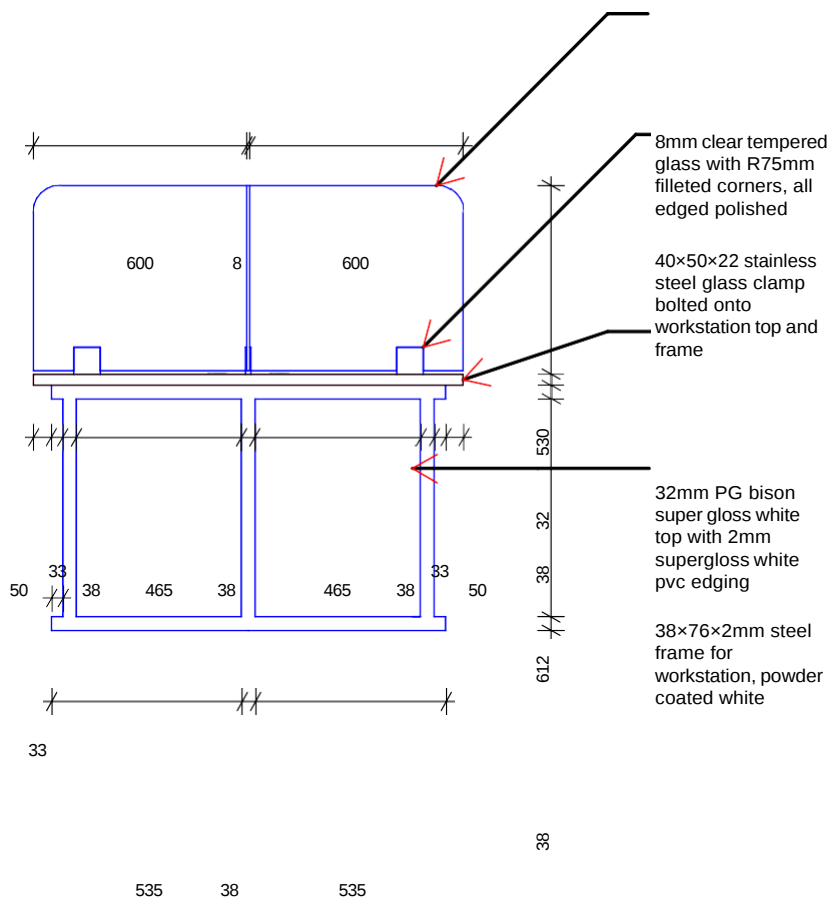
*ALL DIMENSIONS AND LEVELS TO BE VERIFIED ON SITE PRIOR TO COMMENCING SETTING OUT.

*SHOP DRAWINGS TO BE SUBMITTED FOR APPROVAL PRIOR TO FABRICATION AND CONSTRUCTION.

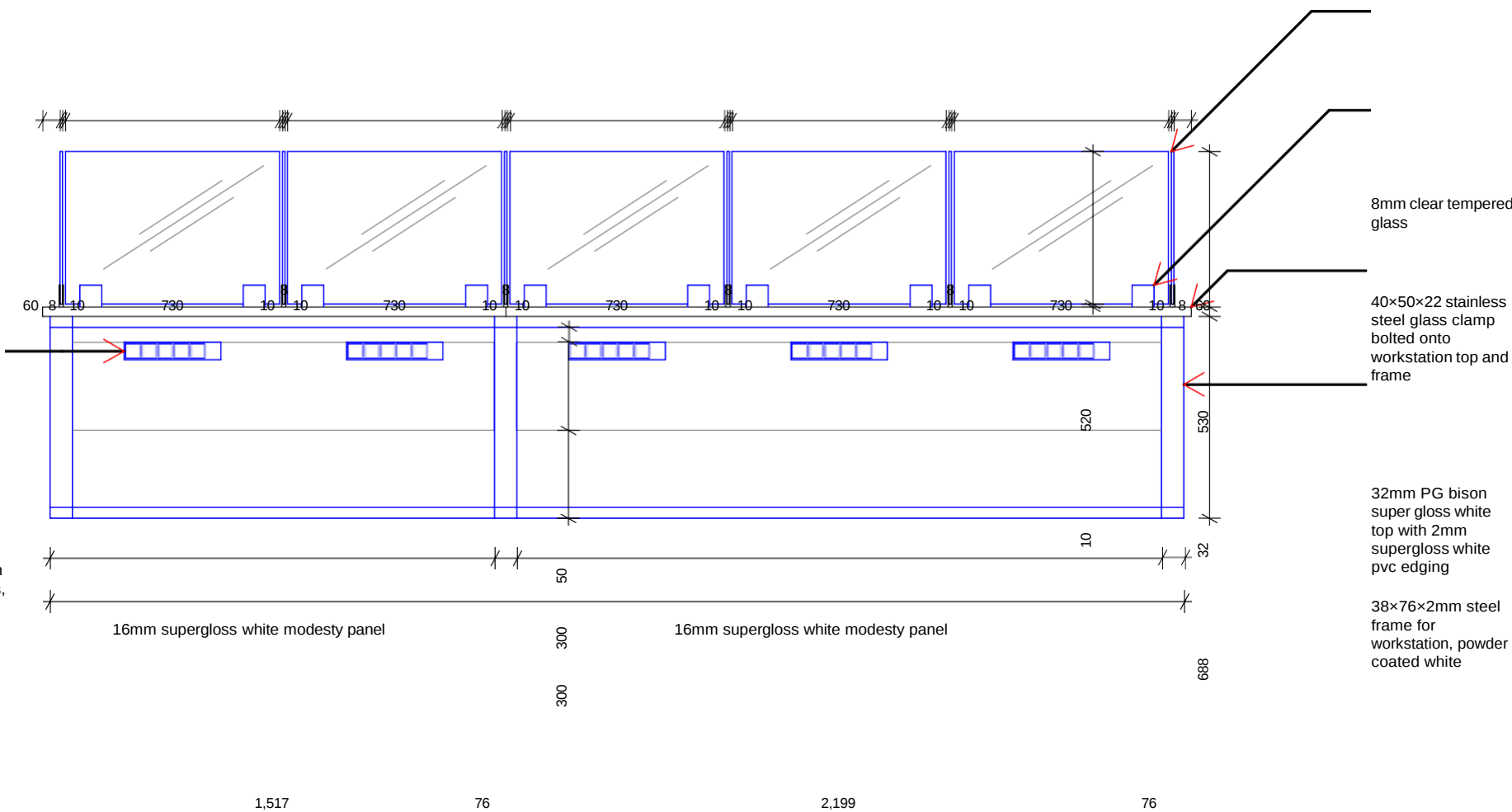
*COPYRIGHT AND RIGHT OF REPRODUCTION OF THIS DRAWING OR ANY PORTION THERE



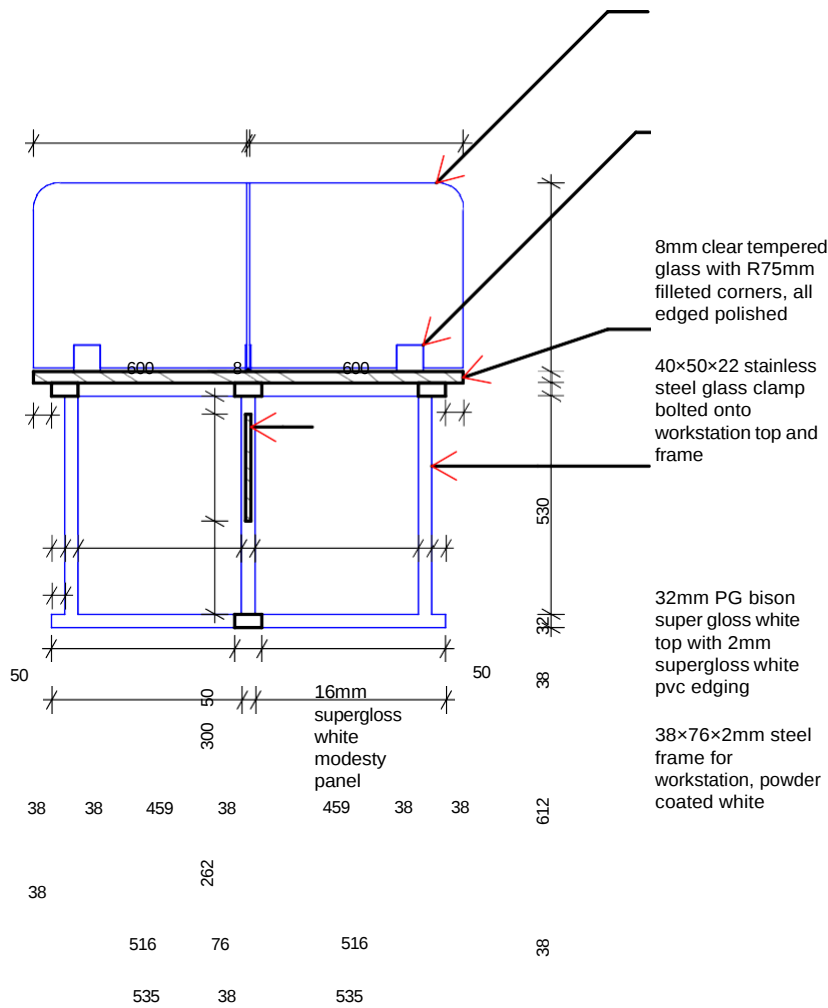
2 Gang 2Way switch
PLAN
SCALE 1:20



END ELEVATION
SCALE 1:20



FRONT ELEVATION
SCALE 1:20



CROSS SECTION
SCALE 1:20

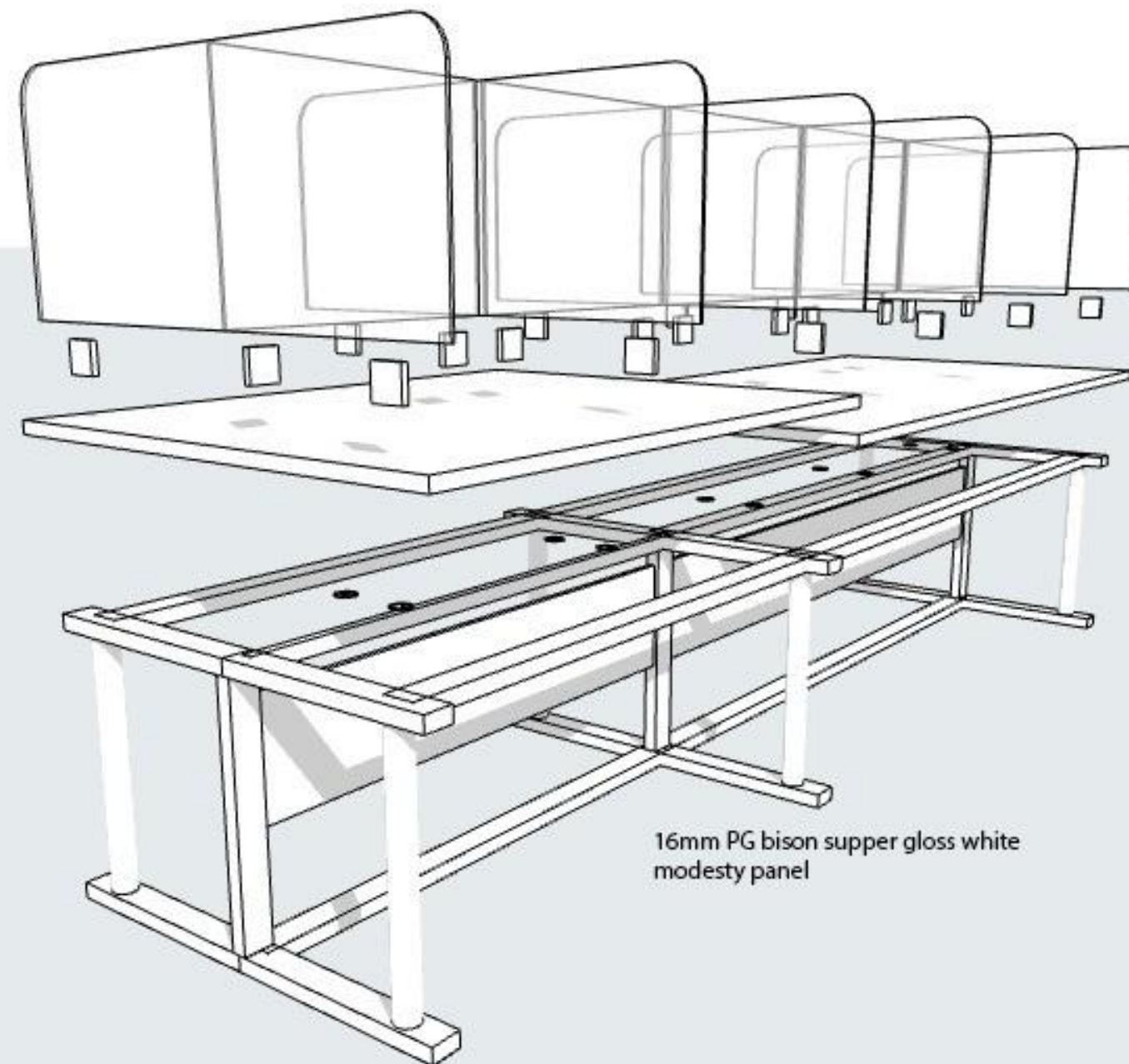
beta power logic adaptor with
3xpower outlets, 2xusb ports,
1xdata port and telephone
port mounted onto modesty
panel

8mm clear tempered glass with
polished edges

40x50x22 stainless steel glass clamps

32 PG bison supergloss
workstation top

3802157602152 steel
workstation frame mig welded
and powder coated matte
white.



16mm PG bison supper gloss white
modesty panel