



COMPETITIVE BIDDING TENDER CBTD53-26

INVITATION TO BID

FOR THE SUPPLY AND DELIVERY OF OPTICAL NETWORK TOOLS

Tender Closing Date: 16 July 2026

Time: 11.00am



Standard Bidding Document for the
Procurement of: FOR THE SUPPLY AND DELIVERY OF OPTICAL
NETWORK TOOLS

Procurement Reference No: CBTD53-26

Procuring Entity: TelOne Zimbabwe

Date of Issue:

Table of Contents

Part 1: Bidding Procedures

Part 2: Statement of Requirements

Part 3: Draft Contract

BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OPTICAL NETWORK TOOLS

PROCUREMENT REFERENCE NO: CBTD53-26

PART 1 BIDDING PROCEDURES

PART 1: BIDDING PROCEDURES

Procurement Reference Number: CBTD53-26

Preparation of Bids

You are requested to bid for the supply and delivery of **OPTICAL NETWORK TOOLS**

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. Completed and signed bid securing declaration in the format specified in Annex F
5. *Bidders are required to submit samples or technical brochures*
6. A copy of
 - i. *Current Tax Clearance Certificate or equivalent in the country of domicile*
 - ii. *Current VAT Certificate (Applicable to local suppliers only)*
 - iii. *CR6 (or CR14) showing Company Directors or equivalent in the country of domicile*
 - iv. *Certificate of Incorporation or equivalent registration in the country of domicile*

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 14 July 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 cladios.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 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.

BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OPTICAL NETWORK TOOLS

PROCUREMENT REFERENCE NO: CBTD53-26

PART 1 BIDDING PROCEDURES

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:

- (a) For the goods
 - (i) the price of the goods and the cost of delivery to the final destination, including the relevant INCOTERM, as stated in the Delivery Schedule;
 - (ii) the custom duties to be paid on the goods on entry in Zimbabwe, if not already included;
 - (iii) Any other applicable import taxes;
 - (iv) any sales and other taxes due within Zimbabwe which will be payable on the goods, if not already included;
 - (v) Any rebate or mark-up of the local agent or representative.
- (b) for Related goods, (other than inland transportation and other services required to convey the Goods to their final destination), whenever such Related goods are specified in the Schedule of Requirements:

The price of each item comprising the related goods (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
<i>Completed and signed Bid Submission Sheet in this Part;</i>	
<i>Completed Statement of Requirements in Part 2;</i>	
<i>Validity period of tender of 60 days (Bidders must sign the bid submission sheet)</i>	
<i>Completed and signed bid securing declaration in the format specified in Annex F</i>	
<i>A copy of Current Tax Clearance Certificate or equivalent in the country of domicile</i>	
<i>Current VAT Certificate (Applicable to local suppliers only)</i>	
<i>A copy of CR6 or CR14 showing Company Directors or equivalent in the country of domicile</i>	
<i>A copy of Certificate of Incorporation or equivalent registration in the country of domicile</i>	
<i>Bidders are required to submit samples or technical brochures</i>	

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

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

BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OPTICAL NETWORK TOOLS

PROCUREMENT REFERENCE NO: CBTD53-26

PART 1 BIDDING PROCEDURES

2. Technical evaluation

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 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 Goods 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 maintenance costs of the Goods, 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) **OPTICAL NETWORK TOOLS :** 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;
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;

BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OPTICAL NETWORK TOOLS

PROCUREMENT REFERENCE NO: CBTD53-26

PART 1 BIDDING PROCEDURES

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 Goods and 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 goods required. The goods 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 USD.

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.

BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OPTICAL NETWORK TOOLS

PROCUREMENT REFERENCE NO: CBTD53-26

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:	CBTD53-26
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:	
.....	

BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OF OPTICAL NETWORK TOOLS

PROCUREMENT REFERENCE NO: CBTD53-26

PART 3 CONTRACT

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 No¹	Description of goods	Quantity²	Unit Price³	Total Price⁴
			<i>[to be provided by the Bidder]</i>	<i>[to be provided by the Bidder]</i>
1	OTDR	5		
2	Fusion Splicers	5		
3	Power meter	5		
4	Visual fault locator (VFL) 10mW	5		
	Visual fault locator (VFL) 20mW	5		
	Visual fault locator (VFL) 30mW	5		
	VAT			
	Total			

NB: TelOne reserves the right to alter quantities

- 1. THE APPLICABLE INCOTERM FOR LOCAL BIDDERS SHALL BE DDP AND THE DELIVERY PLACE SHALL BE TELONE STORES, EPTON STREET. FOR INTERNATIONAL BIDDERS THE APPLICABLE INCOTERM SHALL BE CIP HARARE AIRPORT. DDP PRICE SHALL BE ASSUMED FOR COMPARISON SAKE.**
- 2. PLEASE STATE IF THE PRICE INCLUDES OR EXCLUDES VAT. UNLESS OTHERWISE STATED PRICES WILL BE TAKEN TO INCLUDE VAT**
- 3. BIDDERS SHOULD STATE PAYMENT TERMS**

BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OF OPTICAL NETWORK TOOLS

PROCUREMENT REFERENCE NO: CBTD53-26

PART 3 CONTRACT

Annex C

Delivery Schedule

Name of Bidder:

Bidder's Reference Number: CBTD53-26

{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>
	OTDR	14 Days	
	Fusion Splicers	14 Days	
	Power meter	14 Days	
	Visual fault locator (VFL) 10mW	14 Days	
	Visual fault locator (VFL) 20mW	14 Days	
	Visual fault locator (VFL) 30mW	14 Days	

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

Delivery place for Local Bidder shall be TelOne Stores, Epton Street. For International Bidders the applicable incoterm shall be CIP Harare Airport.

BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OF OPTICAL NETWORK TOOLS**PROCUREMENT REFERENCE NO: CBTD53-26****PART 3 CONTRACT**

Annex D**Technical Specification and Compliance Sheet**

ITEM	DESCRIPTION	QUANTITY
	OTDR	5
	Fusion Splicers	5
	Power meter	5
	Visual fault locator (VFL) 10mW	5
	Visual fault locator (VFL) 20mW	5
	Visual fault locator (VFL) 30mW	5

Specifications**(a) OTDR**

Parameter	Specification
Operating Wavelength	1310/1550nm; 1310/1550/1625nm; 1310/1550/1625/1650nm; 1310/1550/850/1300nm (variants)
Maximum Dynamic Range	Up to 45dB (variant-dependent: 32–45dB across wavelength configurations)
Event Dead Zone	0.8m
Attenuation Dead Zone	5m
Accuracy	± (0.75m + distance × 0.0025% + sampling interval), excluding refractive index error
Resolution	0.025, 0.05, 0.1, 0.2, 0.5, 1, 2, 4, 8, 16, 32 m
Distance Range	0.5, 1, 2, 4, 8, 16, 32, 60, 120, 240 km (max measurement range up to 180km+)
Pulse Width	5, 10, 30, 80, 160, 320, 640, 1280, 5120, 10240, 20480 ns
Maximum Sampling Points	256k
Linearity	0.03 dB/dB
Loss Resolution	0.001 dB
Refractive Index Setting Range	1.00000 ~ 1.99999 (Step: 0.00001)
Distance Units	Kilometre, Metre, Kilofoot, Foot
Display	5.6" TFT Color LCD (Capacitive Touchscreen)

BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OF OPTICAL NETWORK TOOLS

PROCUREMENT REFERENCE NO: CBTD53-26

PART 3 CONTRACT

Optical Output Port	FC/UPC (Standard), SC/UPC (Optional); replaceable SC/FC/ST/LC adaptors
Language Support	8 languages (Simplified Chinese, English + 6 others on request)
External Ports	USB Type-C, Micro SD
Power Supply	AC/DC Adaptor: Input 100~240V, 50/60Hz; Output DC12V/2A. Internal Li-ion battery: 3.7V, 5200mAh
Battery Life	≥ 8 hours (high brightness standby); 5200mAh high-density lithium polymer battery
Operating Temperature	0°C ~ +40°C (Charging: 5°C~40°C)
Storage Temperature	-20°C ~ +60°C
Humidity	5% ~ 95% (Non-condensing)

(b) Fusion Splicers

Parameter	Specification
Applicable Fibers	SM, MM, NZ-DS, EDF, Pigtail, Cable (rubber-insulated wire), SC/LC/FC connector (optional)
Average Splice Loss	0.02dB (SM), 0.01dB (MM), 0.04dB (NZDS), 0.04dB (EDF)
Return Loss	≥ 60dB
Tension Test	2.0N (200gf) — Standard
Typical Splicing Time	10 seconds (Average: 8 seconds)
Typical Heating Time	30 seconds (Average tube-heat: 25 seconds)
Splicing Program	50 groups
Protection Sleeve	20mm, 40mm, 60mm
Operating Language	Chinese, English, French, Portuguese, Spanish
Operating Conditions	-10°C ~ +50°C (operation); 0~95% RH (humidity)
Power Supply	AC adaptor: 100~240V input, 50/60Hz; 12V, 5A output (DC)
Monitor	5-inch, high resolution colour LCD display
Fiber Image	X or Y axis separate views at 360× magnification, or simultaneous at 220×
Storage of Splice Results	6,000 groups of latest splice results
Splicing Mode	Auto, Manual & Full-Auto
Optical Fiber Fixture	3-in-1 cutting fixture; Multipurpose 1+N fixture
Cleave Length	9~16mm (φ0.25mm); 10~16mm (φ0.9mm)
Battery	Rechargeable lithium battery — up to 200 continuous splice & heat cycles per charge

BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OF OPTICAL NETWORK TOOLS

PROCUREMENT REFERENCE NO: CBTD53-26

PART 3 CONTRACT

b) (1) Standard Accessories for Fusion Splicer

No.	Item	Qty
1	Machine	1
2	Fiber Cleaver	1
3	Fiber Stripper	1
4	AC Adaptor (Charger)	1
5	Battery	1
6	Spare Electrodes	1
7	Cooling Tray	1
8	Instruction CD	1
9	Quick Reference Guide	1
10	Rubber-insulated Wire Stripping Pliers	1
11	Rubber-insulated Wire 3-in-1 Cutting Fixture	1
12	Carrying Case with Carrying Strap	1

(c) Power meter

Overview

Handheld optical power meter (with optional light source/visual fault locator) used for continuous optical signal power measurement, fibre line continuity testing, fault location, and fibre line loss testing. Widely used in fibre cable installation and maintenance, fibre optic communications, fibre sensing etc.

Parameter	Specification
Wavelength Range	800 – 1700 nm
Connector	Universal interface — FC/SC/ST
Detector Type	InGaAs
Power Measurement Range	-70 to +6 dBm (low range); -50 to +26 dBm (high range)
Measurement Error	± 5%
Calibrated Wavelengths (nm)	850, 980, 1270, 1300, 1310, 1490, 1550, 1577, 1625
Display Resolution	Linear: 0.1% Logarithmic (dBm): 0.01 dBm
650nm Red Light Source (Optional)	1mW / 10mW
Stable Light Source (Optional)	850/980/1270/1300/1310/1490/1550/1577/1625 nm

BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OF OPTICAL NETWORK TOOLS
PROCUREMENT REFERENCE NO: CBTD53-26

PART 3 CONTRACT

Light Source Stability	0.05 dB
Operating Temperature	-10°C ~ +60°C
Storage Temperature	-30°C ~ +70°C
Auto Power-Off Time	120 seconds
Battery Operating Time	> 120 hours continuous
Power Supply	3 × AA batteries, or rechargeable 800mAh Li-ion battery (optional)
Display Output	Power values displayed in dB, dBm, mW, μW, nW; supports 9 wavelength channels

(d) Visual fault locator VFL (5x10mW, 5x20mW, 5x30mW)

Parameter	Specification
Central Wavelength	650nm ± 10nm (635nm available on request)
Emitter Type	FP-LD
Output Power	10mW, 20mW, 30mW
Optical Connector	2.5mm universal connector; FC (Male)-LC (Female) convertor optional for 1.25mm connectors
Operating Mode	Both CW (Continuous Wave) and Pulse available
Pulse Frequency	2 ~ 3 Hz
Power Supply	2 × AA alkaline batteries
Battery Operating Time	≥ 40 hours @ 650nm/1mW (tested with Panasonic LR6 AA Alkaline battery)
Operating Temperature	0°C ~ +60°C
Storage Temperature	-20°C ~ +70°C

Key Features

- Constant output power with low battery warning
- Crash-proof and dust-proof laser head
- Laser case ground design to prevent ESD damage
- Portable, rugged, and easy to use — designed for field personnel

Declaration by the Procurement Executive

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



Annex E

Special Conditions of Contract

Procurement Reference Number: CBTD53-26

Reference	Special Conditions
1.	Eligible Countries: Goods 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 {state name of contact}
3	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.
4	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
5	Insurance: The Goods 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 goods to the

BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OF OPTICAL NETWORK TOOLS**PROCUREMENT REFERENCE NO: CBTD53-26****PART 3 CONTRACT**

Reference	Special Conditions
	<p>satisfaction of the Purchaser, at his own expense, without alteration to any of the Contractor's liabilities and obligations under the contract.</p> <p>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.</p> <p>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.</p>
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

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: CBTD53-26

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.

BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OF OPTICAL NETWORK TOOLS

PROCUREMENT REFERENCE NO: CBTD53-26

PART 3 CONTRACT
