



COMPETITIVE BIDDING TENDER DOMESTIC (CBTD)74 -2026

INVITATION TO BID

FOR THE SUPPLY AND DELIVERY OF COMPUTERS

Tender Closing Date: 22 October 2026

Time: 11.00am



Voice | Broadband | Satellite

**Standard Bidding Document for the
Procurement of: FOR THE SUPPLY AND DELIVERY OF COMPUTERS**

Procurement Reference No: CBTD74-26

Procuring Entity: TelOne Zimbabwe

Date of Issue:

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BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OF COMPUTERS

PROCUREMENT REFERENCE NO: CBTD74-26

PART 1 BIDDING PROCEDURES

PART 1: BIDDING PROCEDURES

Procurement Reference Number: CBTD74-26

Preparation of Bids

You are requested to bid for the supply and delivery of Computers.

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. At least three written reference letters (in the form of official letters from client companies) for supply and delivery of related goods.
5. Completed and signed bid securing declaration in the format specified in Annex F
6. *Bidders are required to submit samples or technical brochures*
7. A copy of
 - i. Current Tax Clearance Certificate
 - ii. Vat Registration Certificate (where applicable) that is for bids above US\$25,000 or its equivalence.
 - iii. CR6 (or CR14) showing Company Directors
 - iv. Certificate of Incorporation

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 20 October 2026 and should be sent to The Procurement Executive, TelOne PO Box Y331 Causeway, Harare Zimbabwe

Email- takeiteasy.chindondondo@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 takeiteasy.chindondondo@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.

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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: 22 October 2026 **Deadline Time:** 11.00hrs

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 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, 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.

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PART 1 BIDDING PROCEDURES

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:

- (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
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 three written reference letters (in the form of official letters from client companies) for supply and delivery of related goods.	
Completed and signed bid securing declaration in the format specified in Annex F	
<i>A copy of Current Tax Clearance Certificate (as and where applicable)</i>	
<i>Vat Registration Certificate (where applicable) that is for bids above US\$25,000 or its equivalence</i>	
<i>A copy of CR6 or CR14 showing Company Directors</i>	
<i>A copy of Certificate of Incorporation or equivalent registration in the country of residence</i>	

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PART 1 BIDDING PROCEDURES

Bidders are required to submit samples or technical brochures	
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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

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) Bidders must have traceable proof of experience in a similar project

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PART 1 BIDDING PROCEDURES

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;
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 US\$ 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. Unsuccessful Bidders will receive the Notification of 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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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:	CBTD74-26
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:	
.....	

ANNEX B

PART 2: STATEMENT OF REQUIREMENTS

BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OF COMPUTERS**PROCUREMENT REFERENCE NO: CBTD74-26****PART 3 CONTRACT**

Name of Bidder:

Bidder's Reference Number:

List of Items and Price Schedule

CURRENCY OF BID: US\$

Lot No	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.	Victus or Omnibook Core i7 laptop	6		
2.	Ultra 7 general laptop	12		
3.	Ultra 7 Management Laptop	3		
4.	Desktop for AutoCad	3		
5.	Core i5 Desktop	17		
6.	High Performance Mono Multifunction Laser Printer	1		

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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Annex C**Delivery Schedule**

Name of Bidder:

Bidder's Reference Number: CBTD74-26

{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
			[to be provided by the Bidder]
1.	Victus or Omnibook Core i7 laptop	7 days	
2.	Ultra 7 general laptop	7 days	
3.	Ultra 7 Management Laptop	7 days	
4.	Desktop for AutoCad	7 days	
5.	Core i5 Desktop	7 days	
6.	High Performance Mono Multifunction Laser Printer	7 days	

Annex D

Technical Specification and Compliance Sheet

Specifications

Victus or Omnibook Core i7 Laptop Specifications

Item		Specifications	Compliance
1	Operating system	Windows 11	
2	Processor family	13th Generation Intel® Core™ i7 processor	
3	Processor	Intel® Core™ i7-13620H (up to 4.9 GHz with Intel® Turbo Boost Technology, 24 MB L3 cache, 10 cores, 16 threads) ^{1 2}	
4	Chipset	Intel® integrated SoC	
5		Discrete,	
	Graphics	NVIDIA® GeForce RTX™ 3050 Laptop GPU (6 GB GDDR6 dedicated)	
6		32 GB DDR4-3200 MT/s (2 x 16 GB)	
	Memory	(Transfer rates up to 3200 MT/s.)	
		Upgradable to 32Gb minimum	
7	Internal Storage	1TB PCIe® Gen4 NVMe™ M.2 SSD	
8	Display	(15.6 to 16 inch) diagonal, FHD (1920 x 1080), 144 Hz, 9 ms response time, IPS, micro-edge, anti-glare, 250 nits, 45% NTSC ³	
9	Touchscreen	No	
10	Colour gamut	45% NTSC	
11	Brightness	250 nits	
12	Flicker-free	Yes	
13	Battery type	4-cell, 70 Wh Li-ion polymer	
14	Battery life	Up to 8 hours and 30 minutes	
15	Battery recharge time	Supports battery fast charge: approximately 50% in 30 minutes	
16		MediaTek Wi-Fi 6 MT7921 (2x2) and Bluetooth® 5.3 wireless card (supporting gigabit data rate) ^{9 10 11} (Modern Standby (Connected)); HP Extended Range Wireless LAN)	
18	Network interface	Integrated 10/100/1000 GbE LAN	

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19	Keyboard	Full-size, backlit, performance blue keyboard with numeric keypad
20	Camera	HP Wide Vision 720p HD camera with temporal noise reduction and integrated dual array digital microphones
21	Audio	Audio by B&O; Dual speakers; HP Audio Boost
22	Pointing device	HP Imagepad; Precision Touchpad support
23	Expansion slots	1 multi-format SD media card reader
24	Ports	1 USB Type-A 5Gbps signaling rate; 1 USB Type-A 5Gbps signaling rate (HP Sleep and Charge); 1 USB Type-C® 5Gbps signaling rate (DisplayPort™ 1.4, HP Sleep and Charge); 1 HDMI 2.1; 1 RJ-45 ; 1 AC smart pin; 1 headphone/microphone combo
25	Power supply type	200 W Smart AC power adapter
26	Security management	Trusted Platform Module (Firmware TPM) support
27	Sustainable impact specifications	Ocean-bound plastic in speaker enclosure(s) and bezel; Keyboard keycaps and scissors contain post-consumer recycled plastic
28	Manufacturer Warranty	1 year (1/1/0) limited warranty includes 1 year of parts and labor.

Item Ultra 7 Laptop Specifications			Compliance
1	Platform	Windows 11 Pro 64 bit	
2	Screen Size	13.5 to 15.6 inches	
3	Processor Name	Intel Core Ultra 7 processor 155U. Up to 4.8 GHz Performance-core Max Turbo frequency 12 MB L3 cache, 12 cores, and 14 threads	
4	RAM	16GB DDR5	
5	Storage Capacity	1 TB SSD (a must)	
6	Networking Options	802.11ac (2.4+5.0 GHz Dual-band)	
7	RJ45 Networking	10/100/1000GB Native Ethernet port or USB-C to Ethernet adapter(a must)	
8	Battery Type	Li-ion cell	
9	Graphics Memory	4096 GB	

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10	WiFi Connectivity	Intel® Wi-Fi 6E AX211 (2x2) and Bluetooth® 5.3 wireless card
11	Interfaces	Headphone/Microphone Combo, Microphone jack, 2 USB 3.1 Gen 1 (side), 1 RJ-45 (rear), 1 USB 3.1 Gen 1 (rear), 1 HDMI 2.0 (rear), 1 Mini DisplayPort(TM) (rear), 1 USB 3.1 Type-C(TM) (rear), 1 Media Card Reader
12	Power supply	200-230V AC power adapter
13	Webcam	5MP IR camera with temporal noise reduction and integrated dual array digital microphones
14	Colour	Natural silver cover, ash silver keyboard frame
15	Warranty	1 year limited hardware
16	Carrying Cases & Sleeves	Nylon padded backpack (satchel) bag

No entry level laptops like HP15/HP 250 are allowed

Ultra 7 Mgt Laptop Specification

Platform	Windows 11 Pro 64 bit or better
Screen Size	13 to 14 inch 3K (2880x1800) OLED multitouch, up to 120Hz, 0.2ms response, UWVA, edge-to-edge micro-edge Gorilla Glass 3, Low Blue Light, 500 nits SDR, 1100 nits HDR, 100% DCI-P3
Processor Name	Intel® Core™ Ultra 7 256V
RAM	32GB DDR4/5
Storage Capacity	1 TB PCIE® GEN5 NVME™ M.2 SSD
Wireless network	Intel® Wi-Fi 7 BE211 (2x2) and Bluetooth® 6.0 wireless card
Networking Options	10/100/1000 GB Ethernet
Keyboard	Full-size, backlit, darker eclipse gray opaque keyboard
Graphics Memory	4096 GB
Interfaces	Headphone/Microphone Combo, Microphone jack, 2 USB 3.1 Gen 1 (side), 1 RJ-45 (rear), 1 USB 3.1 Gen 1 (rear), 1 HDMI 2.0 (rear), 1 USB 3.1 Type-C(TM) (rear),
Power supply	200-230V AC power adapter

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Webcam	5MP IR camera + integrated dual array digital microphones (ECG)
Colour	brush metal /Eclipse gray Absolute Theft Protection 4-Year
Battery	4-cell, 70 Wh Li-ion polymer
Warranty	1 year limited hardware

Desktop for AutoCad

Item	Component	Intel Build	AMD Build	Compliance
1	Processor (CPU)	Intel Core Ultra 7 265K, 20-core / 20-thread, up to 5.5 GHz or Intel Core i7-14700K, 20-core / 28-thread, up to 5.6 GHz	AMD Ryzen 7 9700X, 8-core / 16-thread, up to 5.5 GHz or Ryzen 7 7700X, 8-core / 16-thread, up to 5.4 GHz	
2	CPU Cooling	High-performance tower air cooler or 240 mm AIO liquid cooler, compatible with selected CPU	High-performance tower air cooler or 240 mm AIO liquid cooler, compatible with selected CPU	
3	Motherboard / Chipset	Compatible ATX motherboard, Intel Z890 for Core Ultra 7 265K or Z790 for i7-14700K; minimum 4 × DDR5 DIMM slots, PCIe 5.0/4.0 support, M.2 NVMe slots	AMD B850/X870 for Ryzen 7 9700X or B650/B650E for Ryzen 7 7700X; minimum 4 × DDR5 DIMM slots, PCIe 5.0/4.0 support, M.2 NVMe slots	
4	System Memory (RAM)	32 GB DDR5-6000 MHz , minimum 2 × 16 GB, dual-channel; expandable to at least 64 GB	32 GB DDR5-6000 MHz , minimum 2 × 16 GB, dual-channel; expandable to at least 64 GB	
5	Graphics Card (GPU)	NVIDIA GeForce RTX 4060 Ti 8 GB GDDR6 or RTX 4060 8 GB GDDR6; dedicated graphics card	NVIDIA GeForce RTX 4060 Ti 8 GB GDDR6 or RTX 4060 8 GB GDDR6; dedicated graphics card	
6	Primary Storage	1 TB NVMe M.2 PCIe Gen4 SSD , minimum 3,500 MB/s read; preferably 5,000 MB/s+	1 TB NVMe M.2 PCIe Gen4 SSD , minimum 3,500 MB/s read; preferably 5,000 MB/s+	
7	Monitor / Display	27-inch 4K UHD IPS , 3840 × 2160, ≥60 Hz, ≥99% sRGB; Or <u>31.5 Inch FHD Monitor</u>	27-inch 4K UHD IPS , 3840 × 2160, ≥60 Hz, ≥99% sRGB Or <u>31.5 Inch FHD Monitor</u>	

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PART 3 CONTRACT

		Native resolution FHD (1920 x 1080)	Native resolution FHD (1920 x 1080)
8	Video Outputs	Minimum DisplayPort 1.4 and HDMI 2.1/2.0 from dedicated GPU	Minimum DisplayPort 1.4 and HDMI 2.1/2.0 from dedicated GPU
9	Network Interface	Integrated 1 GbE minimum , preferably 2.5 GbE	Integrated 1 GbE minimum , preferably 2.5 GbE
10	Wireless	Wi-Fi 6/6E or better and Bluetooth 5.x preferred	Wi-Fi 6/6E or better and Bluetooth 5.x preferred
11	USB Connectivity	Minimum 6 × USB ports, including USB 3.2 Gen 1/Gen 2; USB-C preferred	Minimum 6 × USB ports, including USB 3.2 Gen 1/Gen 2; USB-C preferred
12	Power Supply Unit (PSU)	Minimum 650 W, 80 PLUS Gold , reputable manufacturer; sufficient for selected GPU/CPU	Minimum 650 W, 80 PLUS Gold , reputable manufacturer; sufficient for selected GPU/CPU
13	Chassis	ATX/Micro-ATX tower with good airflow, minimum 2 × front intake and 1 × rear exhaust fans	ATX/Micro-ATX tower with good airflow, minimum 2 × front intake and 1 × rear exhaust fans
14	Keyboard	Full-size USB keyboard, business grade	Full-size USB keyboard, business grade
15	Mouse	Optical/laser USB mouse, minimum 3 buttons with scroll wheel	Optical/laser USB mouse, minimum 3 buttons with scroll wheel
16	Operating System	Microsoft Windows 11 Pro 64-bit, OEM/licensed	Microsoft Windows 11 Pro 64-bit, OEM/licensed
17	TPM / Security	TPM 2.0, Secure Boot, UEFI firmware, hardware virtualization support	TPM 2.0, Secure Boot, UEFI firmware, hardware virtualization support
18	AutoCAD Compatibility	Must support current Autodesk AutoCAD release and certified/recommended NVIDIA graphics drivers	Must support current Autodesk AutoCAD release and certified/recommended NVIDIA graphics drivers
19	Warranty	Minimum 3-year on-site warranty , parts and labour; next-business-day preferred	Minimum 3-year on-site warranty , parts and labour; next-business-day preferred
20	Power Protection	Compatible with corporate UPS; supplier to state maximum power consumption	Compatible with corporate UPS; supplier to state maximum power consumption
21	Documentation	Supplier must provide detailed make/model, CPU, RAM, GPU, SSD, motherboard, PSU and monitor specifications	Supplier must provide detailed make/model, CPU, RAM, GPU, SSD, motherboard, PSU and monitor specifications

Core i5 All-in-One Desktop PC Specifications

All-in-One Desktop PC – Technical Specifications

Item	Component	Minimum Required Specification	Compliance
1	Form Factor	All-in-One (AIO) Desktop PC	
2	Processor family	13th Generation Intel® Core™ i5 processor	
3	Processor	Intel® Core™ i5-1335U (up to 4.6 GHz with Intel® Turbo Boost Technology, 12 MB L3 cache,	
4	CPU Cores / Threads	Minimum 10 cores, 12 threads	
5	Processor Speed	Base frequency ≥ 2.5 GHz; Turbo frequency up to ≥ 4.6 GHz	
6	Processor Cache	Minimum 12 MB Intel Smart Cache	
7	Graphics	Intel® Iris® X ^e Graphics	
8	Display Size	23.8-inch diagonal	
9	Display Type	LED-backlit IPS or equivalent	
10	Memory (RAM)	8GB DDR4/DDR5 RAM	
11	Memory Configuration	Minimum 1 × 8 GB or equivalent; expandable preferred	
12	Maximum Memory	Minimum 32 GB preferred	
13	Storage	512 GB SSD	
14	SSD Interface	PCIe NVMe preferred	
15	Network	Integrated Gigabit Ethernet, minimum 10/100/1000 Mbps	
16	Wireless	Integrated Wi-Fi 6 (802.11ax) or better	
17	Bluetooth	Bluetooth 5.0 or better	
18	Webcam	Integrated HD/FHD webcam, minimum 720p	
19	Audio	Integrated stereo speakers and microphone	

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Item	Component	Minimum Required Specification	Compliance
20	USB Ports	Minimum 4 × USB ports, including at least 2 × USB 3.x	
21	Video Output	HDMI/DisplayPort or equivalent, supporting an external monitor	
23	Keyboard	USB or wireless keyboard supplied	
24	Mouse	USB or wireless optical mouse supplied	
25	Operating System	FreeDOS / No Windows licence required	
26	Security	TPM 2.0, Secure Boot and BIOS/UEFI security features	
27	Power Supply	Internal/external OEM power adapter suitable for 220–240V AC, 50 Hz	
28	Power Efficiency	Energy-efficient design; ENERGY STAR or equivalent preferred	
29	Stand	Adjustable or stable OEM AIO stand	
30	Warranty	Minimum 1 year warranty	
31	Accessories	Power cable/adaptor, keyboard and mouse	
32	Compliance	CE/FCC or equivalent regulatory certification	
33	Brand	Dell, HP, Lenovo, Acer, ASUS or equivalent reputable OEM	
34	Condition	Brand new, genuine OEM equipment; not refurbished or used	

High Performance Mono Multifunction Laser Printer

Item	Specifications	Compliance
1	Mono or Colour Printer Mono	
2	Multifunction Summary Print/Scan/Copy	
3	Technology Multifunction Laser Printer	
4	Speed Monochrome 60ppm Mono Print	
5	Printer Resolution Up to 1,200 x 1,200 dpi Print	
6	Double Sided Printing Automatic Double Sided Printing	
7	First Page 5 Seconds First page	

BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OF COMPUTERS**PROCUREMENT REFERENCE NO: CBTD74-26****PART 3 CONTRACT**

8	Product Group Output	A4
9	Print Features	Print from USB, Print from Cloud Repositories (Dropbox, OneDrive, and Google Drive), Encrypted Secure Print, Xerox Earth Smart, Job Identification, Booklet Layout, Store and Recall Driver Settings, Bi-directional Real-time Status, Scaling, Job Monitoring, Application Defaults, Two-sided Printing (as default), Hold All Jobs, Print Around, Print on Alternate Paper
10	Print From USB	Yes
11	Print Margins	4.2mm From Each Edge
12	Speed Monochrome (Duplex)	Up to 37ppm Mono Print
13	Duplex Print Sizes	A4, A5, A6
14	Supported Print Sizes	A4, A5, A6
15	Double Sided Scan	Single Pass Automatic Double Sided Scanning
16	Scan Destinations	Scan to PC, Scan to USB, Scan to Email, Scan to Network SFTP, SMB, HTTP, HTTPS, FTP
17	Scan Facility Present	Yes
18	Copier Reduce/Enlarge	25 - 400 % Copy
19	Copy Resolution	Up to 600 x 600 dpi Copy
20	Copy Facility Present	Yes
21	Copy Features	Annotation and Bates Stamping (with font size adjustment), Authentication for Services, Auto Paper Select, Auto Reduction & Enlargement (to fit selected paper size), Auto Tray Switching, Automatic 2-sided/Duplex Booklet Creation, Build Job (Enables page-level programming), Collation, Covers (Front only, front and back, back only, printed inside and out: Blank or Printed), Edge Erase, Features Help (Intuitive text and graphic descriptions), ID Card Copy, Image Quality Adjustments, Image Shift (with Auto Center option), Invert Image (negative or mirror image), Large Job Interrupt, Multi-up (up to 15 columns by 15 rows), Sample Set, Save Job Settings, Touchless Workflow Accelerators
22	Interface Type(s)	USB, Network, Wireless & NFC
23	LCD Screen	7 Inch Colour Touch Screen
24	Airprint Compatible	Yes
25	Mobile & Cloud Printing Services	Apple AirPrint, Mopria Print Service, Xerox @PrintByXerox App, Xerox Print Service (Android)
System Specification		
26	Processor	1.2GHz Quad Core Processor
27	Memory (Maximum)	4GB RAM
Compatibility		

BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OF COMPUTERS

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PART 3 CONTRACT

28	Operating Systems Supported	Windows, Mac & Linux Compatible
29	Mac Operating Systems Supported	Mac OS Version 11 to 15 (Sequoia)
30	Windows Operating Systems Supported	Windows 11, Windows 10, Windows Server 2022, Windows Server 2019, Windows Server 2016
31	Supported Devices	Desktop PC, Laptop, iPhone, iPad, Android Phone, Android Tablet
Media Handling		
32	Automatic Document Feeder	200 Sheet DADF
33	Paper Handling Input 1	550 Sheet Input Tray
34	Paper Handling Input 2	100 Sheet Bypass Tray
Duty Cycle		
35	Monthly Duty Cycle	Up to 300,000 Pages/Month
Cartridges Included **		
36	Black	10000 Pages

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 SUPPLY AND DELIVERY OF COMPUTERS

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PART 3 CONTRACT

Annex E

Special Conditions of Contract

Procurement Reference Number: CBTD74-26

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 <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 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 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 SUPPLY AND DELIVERY OF COMPUTERS**PROCUREMENT REFERENCE NO: CBTD74-26****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

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: CBTD74-26

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.