



COMPETITIVE BIDDING TENDER (DOMESTIC) CBTD71-26

INVITATION TO TENDER

FOR THE SUPPLY AND DELIVERY OF A CHERRY PICKER

Tender Closing Date: 17 September 2026

Closing Time: 1100hrs



BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OF CHERRY PICKER

PROCUREMENT REFERENCE NO: CBTD71-26

**Standard Bidding Document for the Procurement of:
CHERRY PICKER**

Procurement Reference No: CBTD71-26

Procuring Entity: TelOne Zimbabwe

Date of Issue:

Table of Contents

Part 1: Bidding Procedures

Part 2: Statement of Requirements

Part 3: Contract

BIDDING DOCUMENT FOR SUPPLY AND DELIVERY OF CHERRY PICKER

PROCUREMENT REFERENCE No: CBTD71-26

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 lesail.karimbika@telone.co.zw

Procurement Reference Number: CBTD71-26

Preparation of Bids

You are requested to bid for the supply of the goods 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. A copy of
 - i. Fully completed bid submission sheet (Annex A).
 - ii. Fully completed Technical specifications (Annex D).
 - iii. Bid securing declaration (Annex F)
 - iv. Price Validity period which is 60 days (bidders should state)
 - v. Current Tax Clearance Certificate from country of origin
 - vi. Vat Registration Certificate (where applicable) that is for bids above US\$25,000 or its equivalence
 - vii. Copy of CR6 showing Company Directors
 - viii. Certificate of Incorporation or equivalent registration in the country of origin
 - ix. Bidders must submit Technical brochure (Datasheet)
 - viii. The tender should have a table of contents with marked pages.

You are advised to carefully read the complete Bidding Document, as well as the General Conditions of Contract.

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.

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 September 2026 and should be sent to:

The Procurement Executive

BIDDING DOCUMENT FOR SUPPLY AND DELIVERY OF CHERRY PICKER

PROCUREMENT REFERENCE No: CBTD71-26

PART 1 BIDDING PROCEDURES

TelOne
P O Box CY331
Causeway, Harare
Zimbabwe

Email- lesailkarimbika@telone.co.zw; cludios.chenga@telone.co.zw;
desire.tavarwisa@telone.co.zw

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: 17 September 2026

Deadline Time: 1100hrs Zim time

Submission address:

The Procurement 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.

BIDDING DOCUMENT FOR SUPPLY AND DELIVERY OF CHERRY PICKER

PROCUREMENT REFERENCE No: CBTD71-26

PART 1 BIDDING PROCEDURES

Bid opening

Bidders and their representatives may witness the opening of bids, which will take place via VIRTUAL platform 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.

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 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 Services, (other than inland transportation and other services required to convey the Goods to their final destination), whenever such Related Services are specified in the Schedule of Requirements:

The price of each item comprising the Related Services (inclusive of any applicable taxes).

BIDDING DOCUMENT FOR SUPPLY AND DELIVERY OF CHERRY PICKER

PROCUREMENT REFERENCE No: CBTD71-26

PART 1 BIDDING PROCEDURES

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>Fully completed bid submission sheet (Annex A).</i>	
<i>Fully completed Technical specifications (Annex D).</i>	
<i>Bid securing declaration (Annex F)</i>	
<i>Price Validity period which is 60 days (bidders should state)</i>	
<i>Current Tax Clearance Certificate in country of origin</i>	
<i>Value Added Tax (VAT) certificate (where applicable) that is for bids above US\$25,000 or its equivalence</i>	
<i>Copy of CR6 showing Company Directors</i>	
<i>Certificate of Incorporation</i>	
<i>Bidders must submit Technical brochure (Datasheet)</i>	
<i>At least three (3) written trade references in the form of official letters from corporate clients for supply of similar goods as required by this tender.</i>	
<i>The tender should have a table of contents with marked pages.</i>	

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.

BIDDING DOCUMENT FOR SUPPLY AND DELIVERY OF CHERRY PICKER

PROCUREMENT REFERENCE No: CBTD71-26

PART 1 BIDDING PROCEDURES

- (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 Special Conditions of Contract (SCC) in Part 3. 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,

Eligibility and Qualification Criteria

Bidders are required to meet the criteria in 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
6. have the nationality of an eligible country as specified in the Special Conditions of Contract; and
7. Participation in this bidding procedure is open to Zimbabwean bidders only.

Origin of Goods

All goods and related services must have as their country of origin an eligible country, as specified in the Special Conditions of 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 United States Dollars (USD)

BIDDING DOCUMENT FOR SUPPLY AND DELIVERY OF CHERRY PICKER

PROCUREMENT REFERENCE No: CBTD71-26

PART 1 BIDDING PROCEDURES

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 in accordance with Part 3: Contract. 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

TelOne requires that 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 SUPPLY AND DELIVERY OF CHERRY PICKER

PROCUREMENT REFERENCE NO: CBTD71-26

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:	CBTD71-26
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 CHERRY PICKER**PROCUREMENT REFERENCE NO: CBTD71-26****PART 2 STATEMENT OF REQUIREMENTS**

ANNEX B**PART 2: STATEMENT OF REQUIREMENTS**

Name of Bidder:

Bidder's Reference Number:

List of Items and Price Schedule

CURRENCY OF BID: USD

Item No¹	Description of Goods	Qty	Unit Price DDP Harare	Total Price DDP Harare
			[to be provided by the Bidder]	[to be provided by the Bidder]
1	CHERRY PICKER	1		
Total				

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 30 DAYS

BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OF CHERRY PICKER**PROCUREMENT REFERENCE NO: CBTD71-26****PART 2 STATEMENT OF REQUIREMENTS**

Annex C**Delivery Schedule**

Name of Bidder:

Bidder's Reference Number: CBTD71-26

{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 PMU	Delivery period
			[to be provided by the Bidder]
1	CHERRY PICKER	6 Weeks	

NB: TelOne reserves the right to alter the quantities

BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OF CHERRY PICKER**PROCUREMENT REFERENCE NO: CBTD71-26****PART 2 STATEMENT OF REQUIREMENTS****Annex D****Technical Specification and Compliance Sheet**

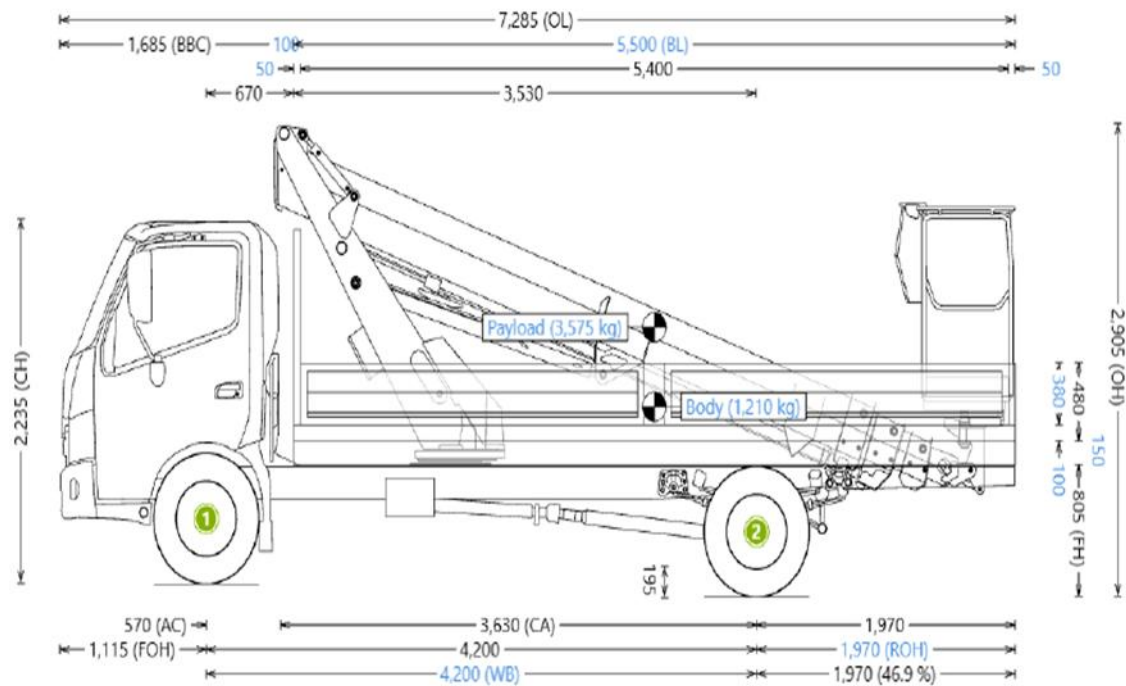
B		C	
Item description and full technical Specification required (including applicable standards)		{Confirm full specification of items offered by Bidder and compliance of items to detail in column b}	
CHERRY PICKER - ARIEL PLATFORM SPECS			
Maximum Working Height	20.00m		
Maximum Height – Platform Floor	18.00m		
Maximum Lateral Outreach	8.40m		
Slewing Range of Basket	90° + 90°		
Operating Arm Design	Articulated with 1 telescopic arms		
Operating Arm Working Angle	-25° to +80°		
Maximum Column Rotation	370°		
Basket Material	Aluminium insulated to 1000V		
Basket Maximum Load Capacity	230kg		
Basket Dimensions	1.4m x 0.85m x 1.1m		
Controls	Hydraulic (all hoses protected inside booms)		
Outriggers	4 x Vertical		
Unit Mass	1,220 kg		
Standard Equipment:			
Manual emergency descent controls			
Air/Water supply to the basket			
230 V electrical socket in basket			
12 V socket in basket			
Engine on/off control from basket			
Electric hour meter			
Emergency stop buttons in basket AND at bottom controls			
Latches for safety harnesses on basket			
Outrigger/boom interlock			
Spirit level fixed on body			
Emergency hand pump			
Load holding valves on all cylinders			
CHERRY PICKER - TRUCK SPECS			
Dashboard			
Manufacturer's Limits	✓		
Regulatory Compliance	✓		
Gross Mass on Vehicle Front (%)	34.5%		
Masses Summary	Front (1)	Rear (2)	Total
Chassis Mass	1,645 kg	940 kg	2,585 kg
Crew	80 kg	0 kg	80 kg
Dropside Template	255 kg	985 kg	1,210 kg

BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OF CHERRY PICKER

PROCUREMENT REFERENCE NO: CBTD71-26

PART 2 STATEMENT OF REQUIREMENTS

PAL Finger P200 A Aerial Platform	323 kg	727 kg	1,050 kg	
Total Unladen	2,273 kg	2,652 kg	4,925 kg	
Payload	664 kg	2,911 kg	3,575 kg	
Gross	2,937 kg	5,563 kg	8,500 kg	
Permissible	3,100 kg	6,200 kg	8,500 kg	
Unused Capacity	163 kg	637 kg	0 kg	
Utilisation	94.7%	89.7%	100.00%	



The detailed technical evaluation will examine the technical specification of the items offered in column c and determine whether this meets the minimum specification in column b. Bidders must complete column c or their tender will be rejected.

Bidders are required to include technical literature to positively support the details provided in column c.

Declaration by the Procurement Executive

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

Annex E

BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OF CHERRY PICKER

PROCUREMENT REFERENCE NO: CBTD71-26

PART 3 CONTRACT

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: CBTD71-26

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 Lesail Karimbika 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>
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 in addition to the general requirements stated in GCC clause 21.1 : 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.
GCC 23.1 & 23.2	Inspections and tests: The Purchaser shall have the right at any time to inspect the CHERRY PICKER in terms of this contract and to reject such if it is found to be defective or inferior in quality or in non-compliance to the specifications of the Contract. Should the CHERRY PICKER be so rejected, then the supplier, shall replace or make good to the satisfaction of the Purchaser, at his own expense, without alteration to any of the Contractor's liabilities and obligations under the contract.
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

BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OF CHERRY PICKER**PROCUREMENT REFERENCE NO: CBTD71-26****PART 3 CONTRACT**

GCC reference	Special Conditions
	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 Supplier 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: 60days
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.

BIDDING DOCUMENT FOR THE SUPPLY AND DELIVERY OF CHERRY PICKER

PROCUREMENT REFERENCE NO: CBTD71-26

PART 3 CONTRACT

Annex F

Bid-Securing Declaration

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

Procurement Reference number:

CBTD71-26

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 TelOne, 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 CHERRY PICKER

PROCUREMENT REFERENCE NO: CBTD71-26

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
