PROCUREMENT REFEREN



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BIDDING DOCUMENT FOR THE PROCUREMENT, SUPPLY AND DELIVERY OF BRANDED SPORTS REGALIA (RETENDER)

DATE OF ISSUE21 JULY 2023

CLOSING DATE......28 AUGUST 2023

CLOSING TIME1000 HOURS

PROCUREMENT REFERENCE NO: POSB/26/2023 (RETENDER)

Standard Bidding Document for the Procurement, Supply and Delivery of Branded Sports Regalia

Procurement Reference No: POSB/26/2023 (RETENDER)

Procuring Entity: People's Own Savings Bank

Date of Issue: 21 July 2023

Closing Date 28 August 2023

NB BIDDERS TO PROVIDE AN UNBRANDED SAMPLE OF THE ITEMS UNDER THEIR BID, FAILURE TO PROVIDE SAMPLE IS AN AUTOMATIC DISQUALIFICATION

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PART 1: BIDDING PROCEDURES

References:

References to the Act are to the Public Procurement and Disposal of Public Assets Act [*Chapter22:23*] and references to the Regulations are to the Public Procurement and Disposal of Public Assets (General) Regulations (Statutory Instrument No. 5 of 2018). The terms and requirements in the Act and Regulations govern the [of Bids and should be read by all Bidders.

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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. Fully signed Bid Submission Sheet in this Part;
- 2. the Statement of Requirements in Part 2;
- 3. a copy of every document necessary to demonstrate eligibility in terms of section 28 (1) of the Regulations;
- 4. Supplier Registration number showing that you are registered with the Procurement Regulatory Authority of Zimbabwe. Bidder should be registered in the correct category of supply.
- 5. Bidder will be required to provide unbranded samples at the time of bidding. Failure to provide samples will lead to automatic disqualification. Samples must be physically delivered to the POSB PMU section, 15th Floor, Causeway Building on or before 28 August 2023 at 1000 hours (CAT). A confirmation receipt for samples delivered will be provided immediately on receiving of the sample.
- 6. A fully completed bid securing declaration in the format specified in this Part;
- 7. The bidder MUST attach the following MANDATORY documents
 - a. Legal Documents Certificate of Incorporation, CR14 Form (list of directors), 2023 ITF Tax clearance certificate, VAT Registration Certificate
 - b. Detailed Company Profile.
 - c. 3 (three) Reference letters from previous customers indicating performance of similar assignment (supply and delivery of branded promotional materials or sports regalia).
 - d. NSSA Clearance Certificate for local companies

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 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.

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Clarification

Clarification of the bidding document may be requested in writing by any Bidder before 11 August 2023 and should be sent to the Procurement Management Unit, through this email: procurement@posb.co.zw to the attention of Gibson Sibanda or Kennedy Taonangoro.

Validity of Bids

The minimum period for which the Bidder's bid must remain valid is **90** (**ninety**) days from the deadline for the submission of bids.

Submission of Bids

Bids must be submitted electronically in PDF format to the email 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 subject line with the Bidder's name and address and the Procurement Reference Number.

The bids shall be submitted electronically.

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:	28 August 2023	Deadline Time: 1000 hrs +2 GMT

Submission address: tenders@posb.co.zw

Means of acceptance: Electronically through email

The bidding submission documents should be scanned as a single document bearing the tender number and description on the subject line

Bid opening

Due to Covid-19 NO bidders and their representatives may witness the opening of bids, which will take place at the submission address immediately following the deadline.

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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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).

Bid Securing Declaration

Any bid not accompanied by a Bid Securing Declaration where this is a requirement of bidding, will be rejected by the Procuring Entity as non-responsive.

The Bid-Securing Declaration of a Joint Venture (JV) must be in the name of the JV that submits the Bid. If the JV has not been legally constituted at the time of bidding, the Bid-Securing Declaration must be in the names of all intended partners.

Performance Security

A 10% of the bid value as performance security shall be required from the winning bidder within 14 working days from the date of notice of tender award.

Evaluation of Bids

Bids will be evaluated using the following methodology:

- 1. Preliminary examination to confirm that all documents required have been provided, to confirm the eligibility of Bidders in terms of section 28 (1) of the Regulations and to confirm that the Bid is administratively compliant in terms of section 28 (2) of the Regulations.
- 2. Technical evaluation to determine substantial responsiveness to the specifications in the Statement of Requirements;

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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. Bids offering delivery after the date shall be treated as non-responsive.
- (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.

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 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.

Participation in this bidding procedure is open to Zimbabwean bidders.

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.

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Bid Currency:

Bids should be priced in United States Dollars (US\$) and the currency of evaluation will the United States Dollars (USD).

Payment Currency:

Payment will be processed in USD local nostro.

Award of Contract

The lowest evaluated bid, 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 in terms of section 55 of the Act 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 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.

The contract will only be valid subject to payment of contract administration fees in line with SI 193 of 2022.

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 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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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:

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:

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

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PART 2: STATEMENT OF REQUIREMENTS

People's Own Savings Bank intends to engage a supplier to supply and deliver branded

sports regalia with the following specifications and functionalities:

ITEM	ITEM DESCRIPTION	UOM	QUANTITY
#			
1.	 Branded Tracksuits - Unisex Nike/Under Armour Tracksuits or any equivalent with the following specifications Jacket with open hand pockets 	EACH	180
	 Pants with encased elastic waistband with internal drawcord 100% polyester material that is soft, lightweight knit fabric for comfort & breathability, also should have sweat management properties 		
	 Imported: Nike/Under Armour Tracksuits or any equivalent Code 26666-8 Colour - Black 		
	 Branding – POSB logo embroidery, tone on tone 		
2	 Branded Golf T-shirts - Double Mercerized golf shirts Colour – orange with black piping 	Each	180
	 Cuts – slim fit, separate men and ladies cuts Branding – POSB logo in raised embroidery Material – double mercerized cotton 		
3	Branded Round T-shirt	Each	180
	 Colour – white with orange contrast on the sides Cuts – slim fit, unisex 		
	 Branding – POSB logo puff print on the chest plus logo and text 'team possible' at the back heat pressed 		
	Material – high quality sweat management material		
4	Branded Caps	Each	180
	• Code – Ritta		
	• Colour – black		
	• Cuts – sizes to range from small to xxl		
	 Branding – POSB logo in 3D embroidery 		
5.	Branded Male Soccer Kit	Each	22
	 Colour – orange gradient Branding – POSB logo on the left chest, jersey number plus text 'Team Possible' at the back 		
	Material – high-quality polyester. The material for the jersey should		
	have a preprinted pattern/design. The shorts to have a matching black or		
	orange material.		
6.	Male Soccer Boots	Each	22
	 Synthetic fibers, with or without additional leather. blade studs. 		
7.	Soccer kit Carrying bag	Each	2
	• Colour – black		
	• Size – at least 1.2m(l) x 0.6m(h) x 0.5m(b)		
	• Branding – POSB logo and text 'Team Possible' screen printed		
	 Material - Made from heavy-duty 600D Polyester Oxford Fabric Durable plastic wheels to allow the bag to be wheeled 		

	across all surfaces		
	\succ To have a reinforced base panel for enhanced		
	durability		
	To have heavy-duty metal zips for added security		
0	To have wheels and a pulley handle for portability	F 1	1.5
8.	Branded Volley Kit	Each	15
	 Colour – orange gradient Branding – DOSB loss on the left sheet and israey number 		
	• Branding – POSB logo on the left chest and jersey number, jersey number plus text 'Team Possible' at the back		
	Material – high-quality polyester. The material for the jersey should		
	have a preprinted pattern/design and solid colour piping on the sleeves		
	and bottom hem. The shorts to have a matching black or orange		
	material.		
9.	Volleyball Sneakers	Each	15
	Excellent cushioning		
	• Light weight		
	• Excellent grip		
	Lateral stability		
10.	Branded Netball kit	Each	15
	 Description - netball dresses plus position bibs Colour – orange gradient 		
	 Colour – orange gradient Branding – POSB logo on front and logo & text 'Team 		
	Possible' at the back		
	Material – high-quality polyester. The material should have a preprinted		
	pattern/design.		
11.	Netball tights	Each	15
	Description - BRT Evo Tights Hot Pants		
	• Colour – black		
	 Branding – POSB logo on front hem 		
	Material – high-quality Nylon/ Elastane/ 230g Poly Spandex fabric		
12.	Netball sneakers	Each	15
	• Excellent such issues		
	Excellent cushioningLight weight		
	Excellent grip		
	Lateral stability		
13.	Netball kit Carrying bag	Each	1
	• Colour – black		
	• Size – at least 1.2m(l) x 0.6m(h) x 0.5m(b)		
	• Branding – POSB logo and text 'Team Possible' screen printed		
	• Material -		
	 Made from heavy-duty 600D Polyester Oxford Fabric Durable plastic wheels to allow the heat to be wheeled 		
	Durable plastic wheels to allow the bag to be wheeled across all surfaces		
	To have a reinforced base panel for enhanced		
	durability		
	To have heavy-duty metal zips for added security		
	To have wheels and a pulley handle for portability		
14.	Athletics-Branded Mens Vest	Each	20
	• Colour – orange gradient		
	• Branding – POSB logo on front and logo & text 'Team		
	Possible' at the back Material – high-quality polyester. The material should have a preprinted		
	pattern/design. To have solid colour piping on the sleeves and bottom		
	parents design. To have some corour piping on the secves and bottom		1

	hem.		
15.	Branded Male shorts	Each	20
	• Colour – black		
	Branding – POSB logo on front		
	Material – high-quality woven fabric that is lightweight. Mesh liner with		
	Dri-FIT technology. Elastic waistband with inside drawstring. Reflective		
	elements		
16.	Male tights	Each	20
	• Description – knee-length male tights		
	• Colour – black		
	Branding – POSB logo on front		
	Material – high-quality polyester & elastane/spandex		
17.	Branded-Ladies Vest	Each	20
	• Colour – orange gradient		
	• Branding – POSB logo on front and logo & text 'Team		
	Possible' at the back		
	Material – high-quality polyester. The material should have a preprinted		
	pattern/design. To have solid colour piping on the sleeves and bottom		
	hem		
18.	Ladies' long tights	Each	20
	 Description – ankle-length female tights 		
	• Colour – black		
	• Branding – POSB logo on front thigh		
	Material – high-quality polyester & elastane/spandex		
19.	Branded Tug of war Ladies uniform (Short and top)	Each	12
	• Description – short sleeved top and shorts		
	Colour – orange gradient		
	• Branding – POSB logo on the left chest, jersey number plus		
	text 'Team Possible' at the back Material – high-quality polyester. The material for the jersey should		
	have a preprinted pattern/design and solid colour piping on the sleeves		
	and bottom hem. The shorts should have a matching black or orange		
	material.		
20.		Each	12
20.	Ladies' tights	Each	12
	 Description – knee-length female tights Colour – black 		
	 Branding – POSB logo on front thigh 		
	Material – high-quality polyester & elastane/spandex		
21.	Ladies tug of war boots	Each	12
		2	
	• Safety shoes		
	• High cut		
	Bottom should be straight not curved		
22.	Branded tug of war Mens Uniform (short and top)	Each	12
	 Description – short-sleeved jersey and knee-length shorts 		
	Colour – orange gradient		
	• Branding – POSB logo on the left chest, jersey number plus		
	text 'Team Possible' at the back		
	Material – high-quality polyester. The material for the jersey should		
	have a preprinted pattern/design and solid colour piping on the sleeves		
	and bottom hem. The shorts should have a matching solid orange		
	material with piping from the jersey material.		
23.	Brace belts	Each	12

	• Leather		
	DeatherOne size fit all.		
	• One size int all.		
2.1		F 1	10
24.	Mens socks	Each	12
	•Description – men's knee high soccer stockings		
25	•Colour – orange and black	F 1	10
25.	• Men's tug of war boots.	Each	12
	• Safatu ahaaa		
	Safety shoes		
	• High cut Bottom should be straight not curved.		
26.		Each	4
20.	Table Tennis -Branded Males kits (short and top) Description short shorts	Each	4
	 Description – short sleeved top and thigh length shorts Colour – orange gradient 		
	• Branding – POSB logo on the left chest, jersey number plus text 'Team Possible' at the back		
	Material – high-quality polyester. The material for the jersey should		
	have a preprinted pattern/design and solid colour piping on the sleeves		
	and bottom hem. The shorts should have a matching solid black material		
27	with piping from the jersey material.	F 1	1
27.	Table Tennis Branded Ladies kit (skirt, tight, top)	Each	1
	• Description – short sleeved top, quarter length tight and quarter		
	length skirt		
	 Colour – orange gradient Branding – DOSB logg on the left chest jarsey number plug 		
	• Branding – POSB logo on the left chest, jersey number plus text 'Team Possible' at the back		
	Material – high-quality polyester. The material for the jersey should		
	have a preprinted pattern/design and solid colour piping on the sleeves		
	and bottom hem. The skirt should have a matching solid orange material		
	with piping from the jersey material. Tights should be black – (code for $\frac{1}{2}$		
	tights - BRT Evo Tights Hot Pants).		
28.	Tennis-Branded Ladies kit (gym skirt and top)	Each	7
	• Description – short sleeved golf shirt and quarter length skirt		
	Colour – orange gradient		
	• Branding – POSB logo on the left chest, jersey number plus		
	text 'Team Possible' at the back		
	Material – high-quality polyester. The material for the jersey should		
	have a preprinted pattern/design and solid colour piping on the sleeves		
	and bottom hem. The skirt should have a matching solid orange		
20	material.	.	1
29.	Branded Mens kit (Short and golf t-shirt)	Each	7
	• Description – short sleeved golf shirt and half-length shorts		
	• Colour – orange gradient		
	• Branding – POSB logo on the left chest, jersey number plus		
	text 'Team Possible' at the back		
	• Material – high-quality polyester. The material for the jersey		
	should have a preprinted pattern/design and solid colour piping		
	on the sleeves and bottom hem. The shorts should have a		
	matching black material with piping from the jersey material.		
30.	Branded Sunvisor	Each	15
	Description - Basic Sun Visor		
	Product Code - ALT-BVS		
	• Colour – Black		

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	Branding – POSB logo full colour embroidery		
31.	1. Tennis Sneakers.		14
	 Excellent cushioning Strong top of sneaker. Excellent grip Lateral stability 		
32.	Armbands	Each	14

NB: Bidders are required to provide unbranded samples. Failure to provide samples will lead to automatic disqualification. Samples must be physically delivered to the POSB PMU Section 15th Floor, Causeway Building on or before 7th July 2022. A confirmation receipt for samples delivered will be provided immediately on receiving of the sample.

All regalia to be branded with the POSB logo and text Team Possible.

Note 1: Lots and packages should be shown as separate items.

Note 2: The description or quantity must indicate the unit of measure where relevant.

Note 3: Unit and total prices must be for delivery through to the final destination stated in Part 1.

Note 4: Include any additional costs, such as installation or commissioning.

The price to be quoted in the Price Schedule must be the total price of the bid, excluding any discounts offered.

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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).

Item No.	Description of Goods	Unit	Quantity	Delivery Date Required by Procuring Entity and applicable INCOTERM	Bidder's offered Delivery period
1.	 Branded Tracksuits - Unisex Nike/Under Armour Tracksuits or any equivalent with the following specifications Jacket with open hand pockets Pants with encased elastic waistband with internal drawcord 100% polyester material that is soft, lightweight knit fabric for comfort & breathability, also should have sweat management properties Imported: Nike/Under Armour Tracksuits or any equivalent Code 26666-8 Colour - Black Branding – POSB logo embroidery, tone on tone 	Each	180	All goods to be DAP 14 days.	{to be provided by the Bidder}
2	 Branded Golf T-shirts - Double Mercerized golf shirts Colour - orange with black piping Cuts - slim fit, separate men and ladies cuts Branding - POSB logo in raised embroidery Material - double mercerized cotton 	Each	180	All goods to be DAP 14 days.	
3	 Branded Round T-shirt Colour – white with orange contrast on the sides Cuts – slim fit, unisex Branding – POSB logo puff print on the chest plus logo and text 'team possible' at the back heat pressed Material – high quality sweat management material 	Each	180	All goods to be DAP 14 days.	
4	Branded Caps • Code – Ritta	Each	180	All goods to be DAP 14	

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	Colour – black			days.
	 Cuts – sizes to range from small 			
	to xxl			
	Branding – POSB logo in 3D embroidery			
5.	Branded Male Soccer Kit	Each	22	
5.		Each	22	
	Colour – orange gradient			
	• Branding – POSB logo on the			
	left chest, jersey number plus			All goods to
	text 'Team Possible' at the back			be DAP 14
	Material – high-quality polyester. The			days.
	material for the jersey should have a			aujs.
	preprinted pattern/design. The shorts to			
	have a matching black or orange			
	material.			
6.	Male Soccer Boots	Each	22	
	\succ Synthetic fibers, with or without			All goods to
	additional leather.			be DAP 14
	blade studs.			days.
7		F 1	2	
7.	Soccer kit Carrying bag	Each	2	
	• Colour – black			
	• Size – at least $1.2m(l) \ge 0.6m(h)$			
	x 0.5m(b)			
	• Branding – POSB logo and text			
	'Team Possible' screen printed			
	• Material -			
	Made from heavy-duty			
	600D Polyester Oxford			
	Fabric			A11
	Durable plastic wheels			All goods to
	to allow the bag to be			be DAP 14
	wheeled across all			days.
	surfaces			
	To have a reinforced			
	base panel for			
	enhanced durability			
	metal zips for added			
	security			
	To have wheels and a pulley handle for			
0	portability	.		
8.	Branded Volley Kit	Each	15	
	Colour – orange gradient			
	• Branding – POSB logo on the			
	left chest and jersey number,			
	jersey number plus text 'Team			All goods to
	Possible' at the back			All goods to
	Material – high-quality polyester. The			be DAP 14
	material for the jersey should have a			days.
	preprinted pattern/design and solid			
	colour piping on the sleeves and bottom			
	hem. The shorts to have a matching			
	black or orange material.			
0		Fach	15	All goods to
9.	Volleyball Sneakers	Each	15	All goods to
				be DAP 14
	Excellent cushioning			days.

	• Light weight			
	• Excellent grip			
	Lateral stability			
10.	Branded Netball kit	Each	15	
	• Description - netball dresses			
	plus position bibs			
	• Colour – orange gradient			All goods to
	• Branding – POSB logo on front			be DAP 14
	and logo & text 'Team Possible'			days.
	at the back			days.
	Material – high-quality polyester. The			
	material should have a preprinted			
	pattern/design.			
11.	Netball tights	Each	15	
	• Description - BRT Evo Tights			
	Hot Pants			All goods to
	• Colour – black			All goods to be DAP 14
	• Branding – POSB logo on front			
	hem			days.
	Material - high-quality Nylon/ Elastane/			
	230g Poly Spandex fabric			
12.	Netball sneakers	Each	15	
				All goods to
	Excellent cushioning			All goods to be DAP 14
	• Light weight			
	• Excellent grip			days.
	Lateral stability			
13.	Netball kit Carrying bag	Each	1	
	• Colour – black			
	• Size – at least 1.2m(l) x 0.6m(h)			
	x 0.5m(b)			
	• Branding – POSB logo and text			
	'Team Possible' screen printed			
	• Material -			
	Made from heavy-duty			
	600D Polyester Oxford			
	Fabric			All goods to
	Durable plastic wheels			be DAP 14
	to allow the bag to be			days.
	wheeled across all			
	surfaces			
	> To have a reinforced			
	base panel for			
	enhanced durability			
	> To have heavy-duty			
	metal zips for added			
	security			
	To have wheels and a pulley handle for			
14.	portability Athletics-Branded Mens Vest	Each	20	
14.		Lach	20	
	 Colour – orange gradient Pronding – POSP logo on front 			
	 Branding – POSB logo on front and logo & taxt 'Team Possible' 			All goods to
	and logo & text 'Team Possible' at the back			be DAP 14
				days.
	Material – high-quality polyester. The			
	material should have a preprinted			
	pattern/design. To have solid colour		l	

	nining on the cleaves and better here			
	piping on the sleeves and bottom hem.			
15.	 Branded Male shorts Colour – black Branding – POSB logo on front Material – high-quality woven fabric that is lightweight. Mesh liner with Dri-FIT technology. Elastic waistband with inside drawstring. Reflective elements 	Each	20	All goods to be DAP 14 days.
16.	Male tights • Description – knee-length male tights • Colour – black • Branding – POSB logo on front Material – high-quality polyester & elastane/spandex	Each	20	All goods to be DAP 14 days.
17.	 Branded-Ladies Vest Colour – orange gradient Branding – POSB logo on front and logo & text 'Team Possible' at the back Material – high-quality polyester. The material should have a preprinted pattern/design. To have solid colour piping on the sleeves and bottom hem 	Each	20	All goods to be DAP 14 days.
18.	Ladies' long tights • Description – ankle-length female tights • Colour – black • Branding – POSB logo on front thigh Material – high-quality polyester & elastane/spandex	Each	20	All goods to be DAP 14 days.
19.	 Branded Tug of war Ladies uniform (Short and top) Description – short sleeved top and shorts Colour – orange gradient Branding – POSB logo on the left chest, jersey number plus text 'Team Possible' at the back Material – high-quality polyester. The material for the jersey should have a preprinted pattern/design and solid colour piping on the sleeves and bottom hem. The shorts should have a matching black or orange material. 	Each	12	All goods to be DAP 14 days.
20.	Ladies' tights Description – knee-length female tights Colour – black Branding – POSB logo on front thigh Material – high-quality polyester & elastane/spandex	Each	12	All goods to be DAP 14 days.

21	Ladios tug of year boots	Each	12	
21.	Ladies tug of war boots	Each	12	All goods to
	• Safety shoes			be DAP 14
	 High cut 			days.
	Bottom should be straight not curved			
22.	Branded tug of war Mens Uniform	Each	12	
	(short and top)			
	• Description – short-sleeved			
	jersey and knee-length shorts			
	• Colour – orange gradient			
	• Branding – POSB logo on the			
	left chest, jersey number plus			All goods to
	text 'Team Possible' at the back			be DAP 14
	Material – high-quality polyester. The			days.
	material for the jersey should have a			
	preprinted pattern/design and solid			
	colour piping on the sleeves and bottom			
	hem. The shorts should have a matching			
	solid orange material with piping from			
23.	the jersey material. Brace belts	Each	12	
23.	Diace Deits	Each	12	
	• Leather			All goods to be DAP 14
	One size fit all.			days.
	• One size in an.			uays.
24.	Mens socks	Each	12	
<i>⊥</i> т.	•Description – men's knee high soccer	Lucii	14	All goods to
	stockings			be DAP 14
	•Colour – orange and black			days.
25.	• Men's tug of war boots.	Each	12	
				All goods to
				be DAP 14
	• Safety shoes			days.
	• High cut			
	Bottom should be straight not curved.			
26.	Table Tennis Branded Males kits (heart and ten)	Each	4	
	(short and top)			
	• Description – short sleeved top			
	and thigh length shorts			
	 Colour – orange gradient Branding – POSB logo on the 			
	• Branding – POSB logo on the left chest, jersey number plus			All goods to
	text 'Team Possible' at the back			be DAP 14
	Material – high-quality polyester. The			days.
	material for the jersey should have a			
	preprinted pattern/design and solid			
	colour piping on the sleeves and bottom			
	hem. The shorts should have a matching			
	solid black material with piping from the			
	jersey material.			
27.	Table Tennis Branded Ladies kit	Each	1	All goods to
	(skirt, tight, top)			be DAP 14
	• Description – short sleeved top,			days.
	quarter length tight and quarter			
	length skirt			
	Colour – orange gradient			
	• Branding – POSB logo on the			

	left chest, jersey number plus				
	text 'Team Possible' at the back				
	Material – high-quality polyester. The				
	material for the jersey should have a				
	preprinted pattern/design and solid				
	colour piping on the sleeves and bottom				
	hem. The skirt should have a matching				
	solid orange material with piping from				
	the jersey material. Tights should be				
	black – (code for tights - BRT Evo				
	Tights Hot Pants).				
28.	Tennis-Branded Ladies kit (gym skirt	Each	7	All goods to	
	and top)			be DAP 14	
	• Description – short sleeved golf			days.	
	shirt and quarter length skirt				
	• Colour – orange gradient				
	• Branding – POSB logo on the				
	left chest, jersey number plus				
	text 'Team Possible' at the back				
	Material – high-quality polyester. The				
	material for the jersey should have a				
	preprinted pattern/design and solid				
	colour piping on the sleeves and bottom				
	hem. The skirt should have a matching				
	•				
20	solid orange material.	Deek	7	All goods to	
29.	Branded Mens kit (Short and golf t-	Each	/	All goods to	
	shirt)			be DAP 14	
	• Description – short sleeved golf			days.	
	shirt and half-length shorts				
	• Colour – orange gradient				
	• Branding – POSB logo on the				
	left chest, jersey number plus				
	text 'Team Possible' at the back				
	Material - high-quality polyester. The				
	material for the jersey should have a				
	preprinted pattern/design and solid				
	colour piping on the sleeves and bottom				
	hem. The shorts should have a matching				
	black material with piping from the				
	jersey material.				
30.	Branded Sunvisor	Each	15	All goods to	
	Description - Basic Sun Visor			be DAP 14	
	 Product Code - ALT-BVS 			days.	
	 Colour – Black 				
	Branding – POSB logo full colour				
	embroidery				
21		Each	14	All acada ti	
31.	Tennis Sneakers.	Each	14	All goods to	
				be DAP 14	
	• Excellent cushioning			days.	
	• Strong top of sneaker.				
	• Excellent grip				
	Lateral stability				
32.	Armbands	Each	14	All goods to	
				be DAP 14	
				days.	
				· · · · · · · · · · · · · · · · · · ·	

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

The Project Site for delivery of the goods is the destination: People's Own Savings Bank, Causeway Building, Harare

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Technical Specification and Compliance Sheet

Name of Bidder:

Bidder's Reference Number:

The Goods and Related Services must comply with following Technical Specifications and Standards:

[Columns a and b are completed by the Procuring Entity. Column c must be completed by the Bidder to indicate the full specification of the items offered and their compliance with the specification required (in Column b)]

a	В	c
Item	Item description and full technical Specification required (including applicable standards)	{Confirm full specification of items offered by Bidder <u>and</u> compliance of items to detail in column b}
	 Branded Tracksuits - Unisex Nike/Under Armour Tracksuits or any equivalent with the following specifications Jacket with open hand pockets Pants with encased elastic waistband with internal drawcord 100% polyester material that is soft, lightweight knit fabric for comfort & breathability, also should have sweat management properties Imported: Nike/Under Armour Tracksuits or any equivalent Code 26666-8 Colour - Black Branding – POSB logo embroidery, tone on tone 	
	Branded Golf T-shirts - Double Mercerized golf shirts • Colour – orange with black piping • Cuts – slim fit, separate men and ladies cuts • Branding – POSB logo in raised embroidery Material – double mercerized cotton	
	 Branded Round T-shirt Colour – white with orange contrast on the sides Cuts – slim fit, unisex Branding – POSB logo puff print on the chest plus logo and text 'team possible' at the back heat pressed Material – high quality sweat management material 	
	 Branded Caps Code – Ritta Colour – black Cuts – sizes to range from small to xxl Branding – POSB logo in 3D embroidery 	
	 Branded Male Soccer Kit Colour – orange gradient Branding – POSB logo on the left chest, jersey number plus text 'Team Possible' at the back 	

	Material – high-quality polyester. The material for the jersey
	should have a preprinted pattern/design. The shorts to have a
	matching black or orange material.
	Male Soccer Boots
	 Synthetic fibers, with or without additional leather. blade studs.
	Soccer kit Carrying bag
	 Colour – black Size – at least 1.2m(l) x 0.6m(h) x 0.5m(b)
	 Branding – POSB logo and text 'Team Possible' screen printed
	 Material - Made from heavy-duty 600D Polyester Oxford Fabric
	 Durable plastic wheels to allow the bag to be wheeled across all surfaces To have a reinforced base panel for enhanced
	 For have a reinforced base parely for enhanced durability To have heavy-duty metal zips for added security
	To have wheels and a pulley handle for portability
	 Branded Volley Kit Colour – orange gradient Branding – POSB logo on the left chest and jersey number, jersey number plus text 'Team Possible' at the back
	Material – high-quality polyester. The material for the jersey
	should have a preprinted pattern/design and solid colour piping on
	the sleeves and bottom hem. The shorts to have a matching black
	or orange material.
	Volleyball Sneakers
	 Excellent cushioning Light weight Excellent grip
1	Lateral stability
	Branded Netball kit
	 Description - netball dresses plus position bibs Colour - orange gradient Branding - POSB logo on front and logo & text 'Team Possible' at the back
	Material – high-quality polyester. The material should have a
	preprinted pattern/design.
	Netball tights • Description - BRT Evo Tights Hot Pants • Colour - black

• Branding – POSB logo on front hem	
Material – high-quality Nylon/Elastane/ 230g Poly Spandex	
fabric	
Netball sneakers	
Excellent cushioning	
• Light weight	
• Excellent grip	
Lateral stability	
Netball kit Carrying bag	
 Colour – black Size – at least 1 2m(l) x 0 6m(h) x 0 5m(h) 	
 Size – at least 1.2m(l) x 0.6m(h) x 0.5m(b) Branding – POSB logo and text 'Team Possible' screen 	
printed	
• Material -	
Made from heavy-duty 600D Polyester Oxford Fabric	
Durable plastic wheels to allow the bag to be	
wheeled across all surfaces	
To have a reinforced base panel for enhanced durability	
\succ To have heavy-duty metal zips for added	
security	
To have wheels and a pulley handle for portability	
Athletics-Branded Mens Vest	
Colour – orange gradient	
 Branding – POSB logo on front and logo & text 'Team Possible' at the back 	
Material – high-quality polyester. The material should have a	
preprinted pattern/design. To have solid colour piping on the	
sleeves and bottom hem.	
Branded Male shorts	
Colour – black	
Branding – POSB logo on front	
Material – high-quality woven fabric that is lightweight. Mesh	
liner with Dri-FIT technology. Elastic waistband with inside	
drawstring. Reflective elements	
Male tights	
 Description – knee-length male tights Colour – black 	
 Branding – POSB logo on front 	
Material – high-quality polyester & elastane/spandex	
Branded-Ladies Vest	
Colour – orange gradient	
 Branding – POSB logo on front and logo & text 'Team Possible' at the back 	
Material – high-quality polyester. The material should have a	

preprinted pattern/design. To have solid colour piping on the sleeves and bottom hem Ladies' long tights • Description – ankle-length female tights	
Ladies' long tights	
 Colour – black Branding – POSB logo on front thigh 	
Material – high-quality polyester & elastane/spandex	
Branded Tug of war Ladies uniform (Short and top) • Description – short sleeved top and shorts • Colour – orange gradient • Branding – POSB logo on the left chest, jersey number plus text 'Team Possible' at the back	
Material – high-quality polyester. The material for the jersey	
should have a preprinted pattern/design and solid colour piping on	
the sleeves and bottom hem. The shorts should have a matching	
black or orange material.	
Ladies' tights Description – knee-length female tights Colour – black Branding – POSB logo on front thigh 	
Material – high-quality polyester & elastane/spandex	
Ladies tug of war boots	
Safety shoesHigh cut	
Bottom should be straight not curved	
 Branded tug of war Mens Uniform (short and top) Description – short-sleeved jersey and knee-length shorts Colour – orange gradient Branding – POSB logo on the left chest, jersey number plus text 'Team Possible' at the back 	
Material – high-quality polyester. The material for the jersey	
should have a preprinted pattern/design and solid colour piping on	
the sleeves and bottom hem. The shorts should have a matching	
solid orange material with piping from the jersey material.	
Brace belts	
LeatherOne size fit all.	
Mens socks •Description – men's knee high soccer stockings	
•Colour – orange and black	
Men's tug of war boots.	

	Safety shoesHigh cut	
	Bottom should be straight not curved.	
	 Table Tennis -Branded Males kits (short and top) Description – short sleeved top and thigh length shorts Colour – orange gradient Branding – POSB logo on the left chest, jersey number plus text 'Team Possible' at the back 	
	Material – high-quality polyester. The material for the jersey	
	should have a preprinted pattern/design and solid colour piping on	
	the sleeves and bottom hem. The shorts should have a matching	
	solid black material with piping from the jersey material.	
	 Table Tennis Branded Ladies kit (skirt, tight, top) Description – short sleeved top, quarter length tight and quarter length skirt Colour – orange gradient Branding – POSB logo on the left chest, jersey number plus text 'Team Possible' at the back 	
	Material – high-quality polyester. The material for the jersey	
	should have a preprinted pattern/design and solid colour piping on	
	the sleeves and bottom hem. The skirt should have a matching	
	solid orange material with piping from the jersey material. Tights	
	should be black – (code for tights - BRT Evo Tights Hot Pants).	
	 Tennis-Branded Ladies kit (gym skirt and top) Description – short sleeved golf shirt and quarter length skirt Colour – orange gradient Branding – POSB logo on the left chest, jersey number plus text 'Team Possible' at the back 	
	Material – high-quality polyester. The material for the jersey	
	should have a preprinted pattern/design and solid colour piping on	
	the sleeves and bottom hem. The skirt should have a matching	
	solid orange material.	
	 Branded Mens kit (Short and golf t-shirt) Description – short sleeved golf shirt and half-length shorts Colour – orange gradient Branding – POSB logo on the left chest, jersey number plus text 'Team Possible' at the back 	
	Material – high-quality polyester. The material for the jersey	
	should have a preprinted pattern/design and solid colour piping on	
	the sleeves and bottom hem. The shorts should have a matching	
	black material with piping from the jersey material.	
L		1

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	d Sunvisor Description - Basic Sun Visor Product Code - ALT-BVS Colour – Black
Brandir	ng – POSB logo full colour embroidery
Tennis • •	Sneakers. Excellent cushioning Strong top of sneaker. Excellent grip
Lateral	stability
Armba	ands

Declaration by the Accounting Officer

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

G. Changunda

Date Signature .

Chief Executive Officer

Signed on 19 Jul 2023, 10:46 PM CAT

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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:

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 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 authorise	ed for and on behalf of:		
Company			
Address:			
Corporate Sea	l (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.}

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PART 3 CONTRACT

Contract Agreement

Procurement Reference:

THIS CONTRACT AGREEMENT is made the *[insert: date]* day of *[insert: month]*, *[insert: year]*.

BETWEEN

- (1) [insert complete name of Procuring Entity], a [insert description of type of legal entity, for example, an agency of the Ministry of of the Government of Zimbabwe, or corporation incorporated under the laws of Zimbabwe] and having its principal place of business at [insert full postal address of Procuring Entity] (hereinafter called "the Procuring Entity"), and
- (2) *[insert name of Contractor]*, a corporation incorporated under the laws of *[insert: country of Contractor]* and having its principal place of business at *[insert full postal address of Contractor]* (hereinafter called "the Contractor").

WHEREAS the Procuring Entity invited Bids for certain Goods and ancillary services, viz., *[insert brief description of Goods and Services]* and has accepted a Bid by the Contractor for the supply of those Goods and Services in the sum of *[insert Contract Price in words and figures, expressed in the Contract currency]* (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;
 - (g) [Add here any other document(s)].
- 3. This Contract Agreement shall prevail over all other Contract Documents. In the event of any discrepancy or inconsistency within the Contract Documents, then the documents shall prevail in the order listed above.

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- 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]

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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...

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: All countries are eligible, except for [list countries].			
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 <i>[state name of contact and the location where he/she can be found]</i> .			
For the Contractor, the address shall be as given in the Bid and the contac				
	{state name of contact}			
GCC 19.1	Liquidated Damages: Liquidated Damages in terms of section 88 of the Act shall/shall not [delete as appropriate] apply. [Where applicable, state the percentage of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction after which the Contract may be terminated. State the terms of liquidated damages by specifying the details as required in section 88 of the Act.]			

GCC reference	Special Conditions		
GCC 21.2	Packing, Marking and Documentation: The goods shall meet the following speci packing requirements in addition to the general requirements stated in GCC clause 21.1 [State any special packing requirements]		
	The documents to be furnished by the Contractor are:		
	[insert the required documents, such as a negotiable bill of lading, a non-negotiable sea way bill, an airway bill, a railway consignment note, a road consignment note, insurance certificate, Manufacturer's or Contractor's warranty certificate, inspection certificate issued by nominated inspection agency, Contractor's factory shipping details etc]		
	Sample provision - For Goods supplied from abroad:		
	Upon shipment, the Contractor shall notify the Procuring Entity and the insurance company in writing of the full details of the shipment. In the event of Goods sent by airfreight, the Contractor shall notify the Procuring Entity a minimum of forty-eight (48) hours ahead of dispatch, the name of the carrier, the flight number, the expected time of arrival, and the waybill number. The Contractor shall email and then send by courier the following documents to the Procuring Entity, with a copy to the insurance company:		
	(i) one original and two copies of the Contractor's invoice, showing the Procuring Entity as the consignee; the Contract number, Goods description, quantity, unit price, and total amount. Invoices must be signed in original;		
	(ii) one original and two copies of the negotiable, clean, on-board through bill of lading marked "freight prepaid" and showing Procuring Entity as the consignee and Notify Party as stated in the Contract, with delivery through to final destination as per the Schedule of Requirements and two copies of non-negotiable bill of lading, road consignment note, truck or air waybill, or multimodal transport document, marked "freight prepaid" and showing delivery through to final destination as per the Schedule of Requirements;		
	(iii) two copies of the packing list identifying contents of each package;		
	(iv) copy of the Insurance Certificate, showing the Procuring Entity as the beneficiary;		
	 (v) one original of the manufacturer's or Contractor's Warranty Certificate covering all items supplied; 		
	 (vi) original copy of the Certificate of Inspection furnished to the Contractor by the nominated inspection agency and six copies [state whether inspection is required]; 		
	(vii) [any other procurement-specific documents required for delivery/payment purposes].		
	<i>Sample provision</i> - For Goods from within ZimbabweUpon or before delivery of the Goods, the Contractor shall notify the Procuring Entity in writing and deliver the following documents to the Procuring Entity:		
	Page 32 of 34		

GCC reference	Special Conditions	
GCC 22.1	Insurance: The Goods shall be insured [state whether as specified in the Incoterms or any alternative arrangement.].	
GCC 23.1 & 23.2	Inspections and tests: the tests and/or inspections of the Goods and Related Services that the Contractor is required to carry at its own expense are: [provide details including the place where the tests will be carried out or delete].	
GCC 24.1	Performance security: The Contractor shall provide a performance security of <i>[state a fixed amount or percentage, which shall be no more than ten (10) per cent]</i> 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 <i>[Delete if performance security is not required.]</i>	
GCC 24.4	Reduction of performance security [State whether the Performance Security will be progressively reduced in line with the Contractor's progress in delivering or completing the procurement requirement to which the security relates]	
GCC 25.1	Warranty: The period of the warranty shall be [state number of] 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 <i>[state number of months or days]</i> .	
GCC 29.1	Price adjustments: The following price adjustments are applicable [<i>State any arrangements for adjustment of the contract price.</i>]	
GCC 30.1	Terms of Payment: The structure of payments shall be: Sample provision	
	Advance payment: [State whether any advance payment, as defined in section 63 (1) of the Regulations is to be made and any security required or delete this provision.]	
	On Delivery: Ninety (90) per cent of the Contract Price shall be paid within a maximum of sixty (60) days of receipt of the Goods and upon submission of the documents specified in GCC Clause 13.	
	On Acceptance: The remaining ten (10) per cent of the Contract Price shall be paid to the Contractor within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Procuring Entity.	
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 is <i>State applicable Fee or delete</i> .	

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Bank Guarantee for Performance Security

[Delete page if no Performance Security is required in the SCC]

[This is the format for the Performance Security to be issued by a commercial bank 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 bank]* 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