

VISION OF CLEANING AND

BIDDING DOCUMENT FOR THE PROVISION OF CLEANING AND SANITARY SERVICES FOR POSB BRANCHES

DATE OF ISSUE 11 AUGUST 2023

CLOSING DATE 13 SEPTEMBER 2023

CLOSING TIME 1000 HOURS

Procurement Reference Number: POSB/045/2023

Standard Bidding Document for the Procurement of: CLEANING AND

SANITARY SERVICES AT POSB BRANCHES

Procurement Reference No: POSB/045/2023

Procuring Entity: PEOPLE'S OWN SAVINGS BANK

Date of Issue: 11 AUGUST 2023

Closing Date and Time: 13 SEPTEMBER 2023 at 1000 HOURS

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PART 1: BIDDING PROCEDURES

References

The definitions used in the Public Procurement and Disposal of Public Assets Act [Chapter22:23] ("the Act"), the Public Procurement and Disposal of Public Assets (General) Regulations (Statutory Instrument No. 5 of 2018) ("the Regulations") and the General Conditions of Contract for the Procurement of Non-Consultancy

Services apply to this Standard Bidding Document. The Act and the Regulations

govern the submission of Bids and should be read by all Bidders.

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Preparation of Bids

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

1. Fully signed Bid Submission sheet in this Part;

2. NSSA Clearance Certificate for the current period;

3. Proof of supplier registration with the Procurement Regulatory Authority of

Zimbabwe;

4. A bid security of USD 500 .00 or equivalent

5. a) Copy of the Certificate of Incorporation

b) Copy of the CR14 Form,

c) Copy of the VAT registration certificate

d) Copy of the 2023 ITF 263 Tax Clearance Certificate

e) Detailed Company Profile. The bidder should provide an organisation structure

indicating availability of key personnel, their qualifications should be attached as

part of bid submission.

6. ISO Certification Certificate i.e., ISO 14001: 2015.

7. Three (3) written reference letters from previous or current corporate customers

where services of the similar nature have been or are being provided from

corporates, public entities, banks or blue chip entities.

8. Membership Registration Certificate for the Cleaning Industry – 2023

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9. The bidder should have a facility or premises were they are housed. The site is

subject to inspection and evaluation as part of bid evaluation. Cleaning

equipment and ancillary services should be available for inspection.

10. The bidder should list all the equipment they have and intend to use to provide

cleaning services. The Bank will conduct a verification exercise as part of due

diligence prior to award of the contract.

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. 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.

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 requirements are 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 up

to 25 August 2023 and should be sent to procurement@posb.co.zw to the attention of

Gibson Sibanda or Kennedy Taonangoro.

Services to be performed, location(s) and other requirements

The services to be performed under the Contract, the location or locations where these

services are to be performed, the times of performance and the manpower,

equipment and other resources required and the supervising agent at these locations

are stated in the Statement of Requirements in Part 2. Bidders must signify their

acceptance of these requirements when submitting their Bid.

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The Supervising Agent will have authority on behalf of the Procuring Entity to give

directions on the performance of the services and to approve satisfactory completion

of these services.

The Bidder, at the Bidder's own responsibility and risk, is invited to a visit to examine the

location(s) and its surroundings and obtain all information that may be necessary for

preparing the Bid and entering into a contract for the Services. The costs of visiting the

Site will be at the Bidder's own expense.

Documents establishing conformity of services

To establish the conformity of the Services to the Bidding Document, the Bidder must

furnish as part of its Bid a proposed methodology, work plan and schedule to

establish that the services will be carried out in accordance with the required

technical specifications and quality standards.

Standards for the provision of the Non-Consulting Services are intended to be

descriptive only and not restrictive. The Bidder may offer in the Statement of

Methodology, Work Plan and Schedule in this Part other standards of quality,

provided that it demonstrates, to the Procuring Entity's satisfaction, that the

substitutions ensure substantial equivalence or are superior to those specified.

Eligibility and qualification requirements

Bidders are required to meet the criteria in section 28 of the Act and section 28 (1) of

the Regulations to be eligible to participate in public procurement and to be

qualified for the proposed Contract. They must therefore:

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;

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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.

In addition to these eligibility requirements, Bidders must demonstrate that they have

the qualifications, resources and experience to perform the contract to satisfactory

standards, as indicated in the Statement of Requirements.

Participation in this bidding procedure is open to Zimbabwean bidders

Validity of Bids

The minimum period that the Bidder's bid must remain valid is 120 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 13 September 2023 Deadline Time: 1000 hrs

deadline:

+2 GMT

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Submission

tenders@posb.co.zw

address:

Means

of **Electronically through email**

acceptance:

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

Late bids shall 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 document of the amended bid submission deadline.

Bid opening

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.

Bid Prices and Discounts

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The prices and discounts quoted by the Bidder in the Bid Submission Form and in the Price Schedules must conform to the requirements specified in the Price Schedule included in Part 2: Statement of Requirements.

Bid Security

The Bidder must attach their refundable Bid Security of **USD500** .00 valid for 120 days together with their bid in line with Section 26 of the Statutory Instrument 5 of 2018 (General Regulations of Public Procurement and Disposal of Public Assets). The bid security shall be payable through the below options:

First Option..... A certified bank cheque; or

Second Option....... A bank guarantee from a commercial bank; or

Authority of Zimbabwe (PRAZ) – If the third option is chosen, bidders must also submit proof of payment of non-refundable Bid Bond Establishment fees in terms of the section 90 part IV of the S. I 5 of 2018. The amount payable to PRAZ as nonrefundable cash bid bond establishment fee equivalent of USD200.00

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

Any Bid not accompanied by a Bid Security or Bid Securing Declaration, where this is a requirement of bidding, will be rejected by the Procuring Entity as non-responsive. The Bid Security or 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 Security or Bid-Securing Declaration must be in the names of all intended partners.

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

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Regulation and to confirm that the Bid is administratively compliant in terms of section 28(2) of the Regulation.

- 2. Technical evaluation to determine their substantial responsiveness to the specifications in the Statement of Requirements;
- 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.

Bid Currency:

Bids should be priced in the United States. The currency of evaluation will be the United States Dollars.

Payment Currency:

Payment will be processed in ZWL\$ using the prevailing willing buyer willing seller rate prevailing at the time of payment processing.

Award of Contract

The **Most Economically Advantageous Tender**, after the 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 the 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 annual contract administration fees.

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Right to Reject

The Procuring Entity reserves the right to accept or reject any Bid 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 has 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 debarment and other

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 Price Schedule and Statement of

Methodology, Work Plan and Schedule together with any other documents

requested in Part 1. Any variation from the Statement of Requirements should be

indicated in the Statement of Methodology, Work Plan and Schedule, otherwise you

commit to complying fully with these Requirements.

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 should 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 perform the services listed in the Statement of Requirements to the

indicated specifications and standards, at the prices indicated on the attached

Price Schedule and in accordance with the terms and conditions stated in your

Bidding Document referenced above.

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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	
signature		:	
Position:		Date:	(DD/MM/YY)
Authorised	l for and on behalf of:		
Compan		•••••	
у			
Address:			

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List of Services and Price Schedule

Procurement Reference Number:	
Bidder's Name:	
Bidder's Reference Number:	
Note to Bidders: Complete the currency of your quotation and the	unit and total
rates for each item listed below.	
Currency of Quotation/Contract:	

Item	Description of Services	Input	Unit of	Unit Rate	Total Price ²
No ¹		Quantit	Measure		
		у			
LOT 1	Provision of Cleaning and				
	Sanitary Services -				
LOT 2	Provision of Cleaning and				
	Sanitary Services				
LOT 3	Provision of Cleaning and				
	Sanitary Services				
LOT 4	Provision of Cleaning and				
	Sanitary Services				
II.	1	1	SUB TOTAL		
			VAT		
			Total		

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

Note 2: Include any additional costs, such as hire or purchase of equipment to perform the services.

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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}.

requi	rement of bidding}.	
Proc	curement Reference aber:	
Date	e:	[date (in day, month and year format)]
Bidd	ler's Reference Number:	
To: {fu	ull name of Procuring Entity}	
We, t	he undersigned, declare the	at:
	_	to the terms and conditions of your bidding ted by a Bid-Securing Declaration.
contr	ract with a Procuring Entity in ority, if we are in breach of c	arred from being eligible for bidding for any a Zimbabwe for a period to be determined by the bur obligation(s) under the bidding conditions,
(a)	we have withdrawn our Bio	d during the period of Bid validity; or
(b)	having been notified of the	e acceptance of our Bid by the Procuring Entity

We understand this Bid Securing Declaration will expire if we are not the successful Bidder, upon our receiving 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.

during the period of bid validity, we fail or refuse to execute the Contract.

Signed	 Nam	
	e:	

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In capacity		Date:	(DD/MM/
of:			YY)
Duly authoris	ed for and on behalf of:		
Company			
Address:			
Corporate Se	eal (where		

{Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the Bid.

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Part 2: Statement of Requirements

The following specific requirements for the provision of cleaning and sanitary

services to be procured complement, supplement, or amend the provisions in the

Bidding Procedures. Whenever there is a conflict, the provisions set out below

prevail over those in the Bidding Procedures. People's Own Savings Bank intends to

enter into a twelve month contract for the provision of cleaning and sanitary

services:

Scope of services

a. General cleaning

Cleaning of offices, toilets, passages, and stairs.

Cleaning of ashtrays, sand urns and emptying of bins.

Cleaning and polishing of wooden furniture.

Cleaning and sanitizing all telephone handsets.

Cleaning of all bright metals.

Quarterly cleaning of windows.

Emptying and cleaning sanitary bins daily.

Sweeping & deep cleaning b.

Sweeping and cleaning all non-carpeted floors

Dusting all surfaces, furniture, counters, picture frames and cobwebs.

Dusting and cleaning of windows, doorframes and doors, light switches

and walls.

Dusting all surfaces above hand height.

C. Deep cleaning

Deep cleaning of floor tiled offices quarterly.

Carpet cleaning twice a month.

Defrosting and cleaning of refrigerators quarterly.

Sealing and polishing floor tiled areas monthly.

d. General service level expectations

Provision of adequate equipment and materials at all times

Provision of adequate manpower, toiletries (sanitary bins in ladies

ablutions), detergents, and protective clothing to carry out the works.

Weekly collections of samilary 16 in £.24

Daily time management of cleaning staff at their assigned POSB facility.

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1.0 List of Branches

LOT 1

CITY	PHYSICAL ADDRESS	Area m2	Manpower
Harare	Causeway Building 3rd St/Central Ave	6,979.40	7
Harare	1st Street branch	1000	2
Harare	20 Nelson Mandela Avenue, Harare	800.00	2
Harare	120, Second Ave, Exhibition Park	225	1
Harare	Highglen Shopping Complex	542.00	1
	Corner Jason Moyo/Rotten Row Rd.		
Harare	Kopje Plaza	224.10	1
Harare	Corner Highfield Rd/Lobengula Road	178.00	1
Harare	Westgate Complex	325.90	1
Chitungwiza	Chitungwiza Town Centre	238.00	1

LOT 2

CITY	PHYSICAL ADDRESS	m2	Manpower
Chiredzi	Old Mutual Complex	331.00	1
	Stand No. 971, Intermarket Building,		
Gokwe	Gokwe Centre	200.00	1
Gweru	Corner 7th St/Robert Mugabe	888.05	1
Kwekwe	Shop No. 9, CAIPF Complex	174.00	1
Mvuma	Stand 580 Mvuma	247.00	1
Zvishavane	22 Robert Mugabe Way	1323	1

LOT 3

CITY	PHYSICAL ADDRESS	m2	Manpower
Bulawayo	Corner Main Street/L Takawira	366.80	1
Bulawayo	Ascot Shopping Centre	117.00	1
Bulawayo	Corner Fort St/13th Ave	295.00	1

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Bulawayo	Corner Josiah Tongogara Ave/9th Ave	339.00	1
Bulawayo	ZITF Grounds		1
Gwanda	6 Soudan Street	496.00	1
Masvingo	No.48, Hughes Street	595.64	1
Victoria			
Falls	No.1, Landela Complex	60.00	1
Beitbridge	Stand 96 Beitbridge	3,161.00	1

LOT 4

CITY	PHYSICAL ADDRESS	m2	Manpower
Chipinge	27 LDV Louvain	44.00	1
Mutare	Stand 4011 1st Avenue	459.04	1
Marondera	Stand 1137, 2nd Street	348.00	1
Rusape	Shop No. 8 Manda Ave	206.00	1
	Shop No. 46-47, BJ Oliver Mall, Newton		
Mutoko	Road	401.00	1
Bindura	No.1, NSSA Complex. Artherstone Road	206.00	1
Chinhoyi	135 Midway Street	300.00	1
Karoi	Stand No.42 Fred Jameson Ave	663	1
Kadoma	28A Hebert Chitepo Street	558	1

Declaration by the Accounting Officer

declare that the procurement is based on neutral and fair technical requireme	nts
and bidder qualifications.	
That I	

Signature	Date
-----------	------

Garainashe Changunda on 7 Aug 2023, 3:50 PM CAT

Chief Executive Officer

Company Stamp

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Part 3: Contract

CONTRACT AGREEMENT

{For completion with the authorised representative of the Procuring Entity following Notification of Contract Award.}

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 Services, viz., [insert brief description of Services] and has accepted a Bid by the Contractor for the performance of those Services in the sum of [insert Contract Price in words and figures, expressed in the Contract currency] (hereinafter called "the Contract Price").

THE PROCURING ENTITY AND THE CONTRACTOR AGREE AS FOLLOWS:

 In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the General and Special Conditions of Contract referred to below.

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- 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) Schedule of Requirements;
 - (e) The Contractor's Bid Submission Sheet, List of Services and Price Schedule and Statement of Methodology, Work Plan and 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.
- 4. In consideration for 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 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 for the performance of the 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

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Signed:		
Name:		
In the capacity of:	[Title or other app	ropriate designation]
For and on behalf of	the Contractor	
Signed:		
Name:		
In the capacity of:	[Title or other app	propriate 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 Non-Consulting Services (copy available on the Authority's website) 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 3.6	Authorised representatives:
and 8.1	 The authorised representative of the Procuring Entity is [names and contact details, including address for delivery of notices]. The authorised representative of the Contractor is {names and contact details, including address for delivery of notices}.
GCC 7.4	Ineligible countries: Nationals of the following countries are ineligible to be a Contractor or Sub-Contractor under this Contract. [State none if no countries ineligible.]
GCC 18.1	Liquidated damages: The rate of liquidated damages shall be [State amount as a rate per day or delete if liquidated damages do not apply].
GCC 19.1	Commencement of Services: The date or period of time for commencement of services is [state date or period of time].
GCC 20.1	Completion of Services: The date for completion of Services or the period within which the Services are required to be performed is [state date or period of time].

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GCC reference	Special Conditions	
GCC 22.2	Contract price: Costs specifically excluded from the Contract price are [list excluded cost items].	
GCC 22.3	Payment schedule: The terms of payment shall be [State: i. For regularly performed services: the specified period (usually one calendar month) for which payment will be made for the	
	total amount of Services performed during that period; ii. For single or occasional services: the time after completion (usually 60 days) within which payment will be made.]	
GCC 23.1	Price adjustment: [State whether prices will be fixed for the Contract Period or any adjustment factor that shall apply.]	
GCC 24.2	Payment procedure: [State any other documentation that must accompany the Contractor's invoice.]	
GCC 28.1	Insurance to be taken out by the Contractor:	
	[The risks and the coverage shall be as follows:	
	(a) Third Party motor vehicle liability insurance in respect of motor vehicles operated in Zimbabwe by the Contractor or its Personnel or any Sub-Contractor or their Personnel, with a minimum coverage of [insert amount and currency];	
	(b) Third Party liability insurance, with a minimum coverage of [insert amount and currency];	
	(c) professional liability insurance, with a minimum coverage of [insert amount and currency];	
	(d) employer's liability and workers' compensation insurance in respect of the Personnel of the Contractor and of any Sub-Contractor, in accordance with the relevant provisions of laws of Zimbabwe, as well as, with respect to such Personnel, any such	

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GCC reference	Special Conditions
	life, health, accident, travel or other insurance as may be appropriate; and
	(e) insurance against loss of or damage to equipment purchased in whole or in part with funds provided under this Contract. [Note: Delete what is not applicable].
GCC 30.1	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 \$ [State applicable Fee or delete].
GCC 35.1	Performance Security: [State whether a Performance Security is required and, if so, the amount and form of such security, which must not exceed ten (10) percent of the Contract value.]