



SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

COMPULSORY SITE VISIT DATE: 24 January 2024

COMPLUSORY SITE VIST TIME: 10.00 HOURS

COMPULSORY SITE VISIT MEETING VENUE: ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT INFORMATION DESK

CLOSING DATE: 20 February 2024

CLOSING TIME: 1000 HOURS



BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

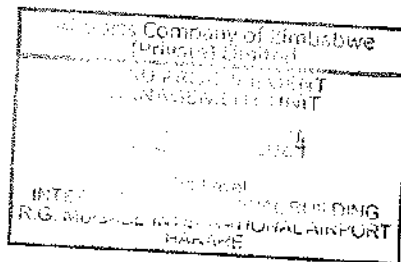
PROCUREMENT REFERENCE NO: ACZ/LOCAL/WKS/01/2024

Standard Bidding Document for the Procurement of: Supply And Fix of a Perimeter Fence at Robert Gabriel Mugabe International Airport Water Tank

Procurement Reference No: ACZ/LOCAL/WKS/01/2024

Procuring Entity: Airports Company of Zimbabwe (Private) Limited (ACZ)

Date of Issue: 12 January 2024



BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

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PART I BIDDING PROCEDURES

Part 1: BIDDING PROCEDURES

1.1 References:

References to the Act are to the Public Procurement and Disposal of Public Assets (PPDA) Act [Chapter 22:23] 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 submission of Bids and should be read by all Bidders. In line with Section 14 of the PPDA Act [Chapter 22:23] No. 5 of 2017 as read in conjunction with section 10(3) (a) and Schedule 2 (section 8 (5)(a) of the Public Procurement and Disposal of Public Assets (General) Regulations (Statutory Instrument No. 5 of 2018), the Airports Company of Zimbabwe (Private) Limited (ACZ) is inviting Bids from reputable and experienced Companies for the **Supply and Fix of a Perimeter Fence at Robert Gabriel Mugabe International Airport Water Tank.**

In compliance with Section 27(1) and (2) of the PPDA, the ACZ has detailed the specifications of its procurement requirements for **the supply and fix of a Perimeter Fence at Robert Gabriel Mugabe International Airport Water Tank** as contained in Part 2, section 2.1 to 2.4 of the Bidding Document. The Evaluation of the Bids to be received for this Tender shall be done in compliance with Section 4(1) of the PPDA Act to ensure the achievement of transparency, fairness, honesty, competition among Bidders, fair and equitable treatment of all Bidders, promotion of integrity, achievement of environmental, social and economic requirements of the procurement law.

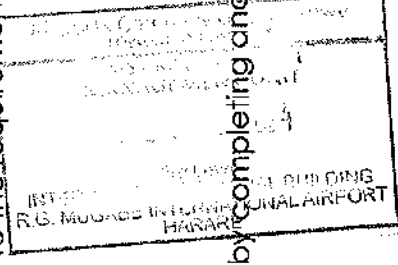
The successful Bidder will be required to enter into a contract with ACZ which will conform to the requirements of sections 78 to 89 of the PPDA Act.

1.2 Procurement Reference Number: ACZ/LOCAL/WKS/01/2024.

1.3 Preparation of Bids

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

1. The Bid Submission Sheet in Part 1.



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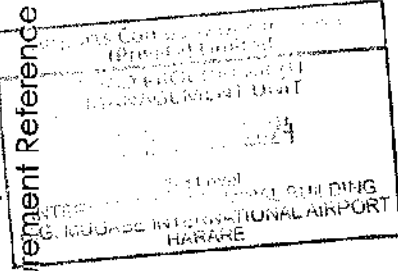
PART I BIDDING PROCEDURES

2. The Priced Bill of Quantities (BOQ) or Schedule of Activities (in Part 2) supported by an equipment schedule, manpower schedule and a financial disbursement schedule.
3. A copy of documentation 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 (PRAZ);
5. A bid security or bid securing declaration in the format specified in Part 1.
6. The completed qualification forms provided in Part 1.
7. A copy of:
 - a) Certificate of Incorporation.
 - b) CR 6 form (showing list of Directors).
 - c) CR 5 form (showing the business physical address).
 - d) Valid Tax Clearance Certificate.
 - e) Company profile.
 - f) At least three (3) trade references on client's letter heads where the Bidder installed a Clearview perimeter fences in the last five (5) years.
 - g) Proof of National Social Security Authority (NSSA) registration showing paid up contributions.

You are advised to carefully read the complete Bidding Document, as well as the Special Conditions of Contract (SCC) in Part 3: Contract, before preparing your Bid. The standard forms in this document may be retyped for completion but the Bidder is responsible for their accurate reproduction. All pages of the Bid must be clearly marked with the Procurement Reference Number above and the Bidder's name and any reference number.

1.4 Lots and Packages

This procurement requirement shall not be divided into lots and packages.



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PART I BIDDING PROCEDURES

1.5 Number of bids allowed.

No Bidder may submit more than one (1) bid, either individually or as a joint venture (JV), partner in another Bid, except as a subcontractor. A conflict of interest will be deemed to arise if Bids are received from more than one (1) Bidder owned, directly or indirectly, by the same person.

1.6 Clarification

Clarification of the bidding document may be requested in writing by any Bidder up to **07 February 2024** to:

THE PROCUREMENT MANAGEMENT UNIT
2nd Floor Domestic Terminal Building
Robert Gabriel Mugabe International Airport
P. Bag 6002
Harare.
Telephone: 0242 575825/575662/3/7/8
tenders@acz.co.zw



1.7 Pre-bid meeting and Site Visit

A compulsory site visit is to be carried out at **Robert Gabriel Mugabe International Airport** on **24 January 2024 at 10:00 hours**. A site visit certificate will be issued and no late comers will be entertained.

1.8 Validity of Bids

The minimum period that the Bidder's bid must remain valid is at least 90 days from the deadline for the submission of bids. Bidders are required to indicate their proposed validity period if it is different from the stipulated validity period.

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1.9 Submission of Bids

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 with correct details of the Bidder and the number of the Bid.

The Bidder must mark the envelope with the Bidder's name and address and the Procurement Reference Number.

The Bidder must prepare one (1) original of the documents comprising the Bid and clearly mark it "ORIGINAL." In addition, the Bidder must submit two (2) copies of the Bid and must mark each of them clearly "COPY." In the event of any discrepancy between the original and the copies, the original will prevail.

Late bids will be rejected. The ACZ 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.

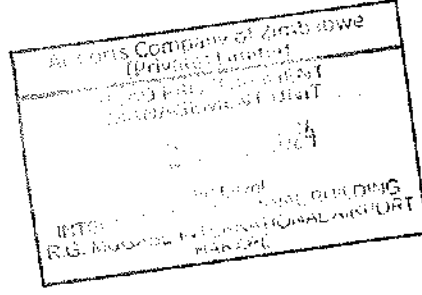
Date of deadline: 20 February 2024

Deadline Time:
1000 hours (CAT)

Addressed to: **The Chief Executive Officer
Airports Company of Zimbabwe (Private) Limited (ACZ)
3rd Level International Terminal Building
Robert Gabriel Mugabe International Airport
Harare**

Submitted to: **PMU Reception 2nd Floor Domestic Terminal**

Means of acceptance: **Sealed bids are to be recorded at the PMU Reception 2nd Floor Domestic Terminal Building and placed in a marked bid box**



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PART I BIDDING PROCEDURES

1.10 Bid opening

Bidders will be allowed only one (1) representative to witness the opening of bids. Opening will take place soon after closing of the tender.

1.11 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.

1.12 Time for Completion

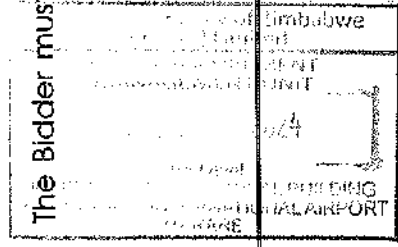
The time for completion of the Works is **60 days** which is the Intended Time for Completion in General Conditions of Contract (GCC) 1.1(q) of the SCC in Part 3. The Bidder is requested to submit a proposed construction program in form of a Gantt chart.

1.13 Bid Prices and Discounts

The bid rates and prices must cover all costs of labour, materials, equipment, overheads, profits and all associated costs for performing the Works and must include all taxes and duties. The whole cost of performing the Works must be included in the items stated, and the cost of any incidental works will be deemed to be included in the prices quoted. Bidders must include a **contingency of 10%** of their Bid price, where indicated in the Summary of BOQ.

The Bidder must fill in rates and prices for all items of the Works described in the BOQ or Schedule of Activities. Items against which no rate or price is entered by the Bidder will be deemed to be covered by the rates or prices for other items in the BOQs or Schedule of Activities.

The price quoted in the Bid Submission Sheet must be the total price of the Bid, excluding discount. discounts and the methodology of its application in the Bid Submission Sheet.



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PART I BIDDING PROCEDURES

1.14 Currency

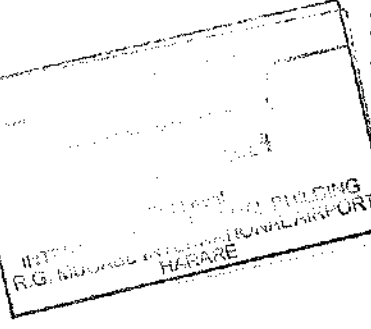
Bids must be priced in both United States Dollars (US\$) and Zimbabwe Dollars (ZW\$) in line with S.I 185 of 2020. The currency of evaluation will be US dollars. Payment for Domestic (Local) Bidders will be in Zimbabwe dollars at the prevailing Reserve Bank of Zimbabwe foreign currency bank rate.

1.15 Bid Security

The Bidder must include either:

A bid security of **US\$500.00** in the following form;

- Option 1 ----- A certified Bank Cheque
- Option 2 ----- A Bank Guarantee from Commercial registered bank
- Option 3 ----- A Cash Deposit to the PRAZ



If Option three (3) is chosen bidders must also submit proof of payment to PRAZ of an additional non-refundable cash bid bond establishment fee of US\$200.00 in line with Part 1V of the Procurement Regulations (S.I.5 of 2018).

Any bid not accompanied by a Bid Security in accordance with section 26 (3) of the Regulations will be rejected as non-responsive.

1.16 Origin of Materials, Equipment and Services:

All materials, equipment, and services to be used in the performance of the contract shall have as their country of origin an eligible country, as defined in the SCC.

1.17 Review by the Special Procurement Oversight Committee

Section 54 of the Act provides for review by the Special Procurement Oversight Committee (SPOC) for certain especially sensitive or especially valuable contracts. This procurement requirement **will not be** subject to review by the SPOC.

1.18 Eligibility and Qualification Criteria

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:

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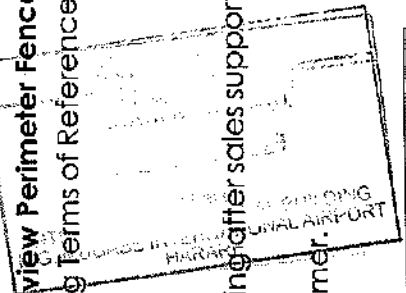
PART I BIDDING PROCEDURES

1. Have the legal capacity to enter into a contract:
 - (i) **Copy of Certificate of Incorporation should be attached.**
 - (ii) **Copy of CR6 or 14 form which clearly shows the Particulars of Directors and Secretaries / Principal Officer should be attached.**
 - (iii) **Copy CR5 (showing the business physical address)**
2. Have fulfilled their obligations to pay taxes and social security contributions in Zimbabwe;
 - (i) **Bidders are required to attach a current copy of Tax Clearance Certificate.**
 - (ii) **Bidders are also required to attach a valid proof N SSA registration showing.**
3. Not have a conflict of interest in relation to this procurement requirement; **Bidders are required to complete the attached declaration form on Conflict of Interest, Annexure "A".**
4. 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; **Bidders to attach proof of current supplier registration with PRAZ.**
5. Be Zimbabwean Domestic suppliers and should have passed the minimum qualification criteria indicated in Part 1 and
6. 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. **Bidders to attach proof of current supplier registration with PRAZ as in number five (5) above.**
7. Participation in this bidding procedure is open to Zimbabwean bidders only. **Copy of CR6 or 14 form which clearly shows the Particulars of Directors and Secretaries / Principal Officer should be attached.**

1.19 Due Diligence

Due diligence exercise will be conducted on all Bidders who would have qualified for award of the Tender. The ACZ will conduct unannounced due diligence exercise on the qualifying Bidders customers where the Bidders provided a **Clearview Perimeter Fence** services. The ACZ will visit at least two (2) sites for each bidder. The due diligence shall be guided by the following Terms of References (ToRs);

- i) Confirmation of Works that were undertaken at least two (2) sites.
- ii) Quality of Works. The works should have been installed at least five (5) year.
- iii) Reliability of the supplier, confirming with the customer on how reliable the supplier has been in providing after sales support.
- iv) Commitment of the supplier, confirming the time period taken to complete the works.
- v) Customer's confidence in the supplier, is the customer willing to refer the supplier to any other customer.



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PART I BIDDING PROCEDURES

1.20 Detailed Evaluation

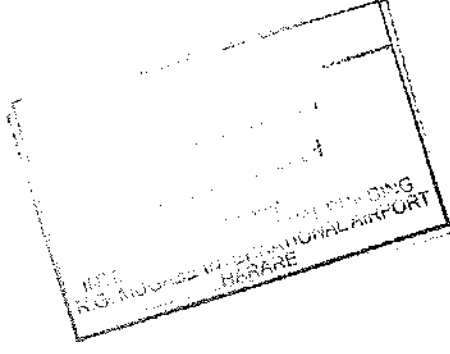
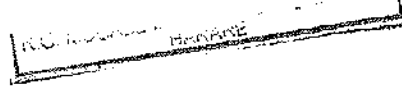
The Bids will be examined to confirm that all terms, conditions and requirements of the bidding document have been complied with by the Bidder. The assessment of responsiveness shall be determined in accordance with the following criteria as contained in section 28 of the Regulations.

Evaluation of Technical Bids will include an assessment of the Bidder's technical capacity to mobilize key equipment and manpower which is substantially responsive to the Procuring Entity's Requirements.

1.21 Evaluation Criteria

The following Evaluation Criteria will be used:

- Responsiveness of the Bid to Eligibility and Qualification criteria.
- Provision of Bid Bond.
- Submission of certificate of attendance to compulsory Site Visit.
- Responsiveness to Technical Specifications of the Tender.
- Completion of the following forms:
 - i) Bid submission sheet
 - ii) PQ Form 1 - Financial situation
 - iii) PQ Form 2 - Annual turnover
 - iv) PQ Form 3 - Financial resources
 - v) PQ Form 4 - General experience
 - vi) PQ Form 5 - Specific experience
 - vii) PQ Form 5a. - Specific experience
 - viii) Part 2 procuring entity's / ACZ requirements: BOQs.
- At least three (3) references on client's letter heads **where the Bidder installed fences in the last five (5) years.**
- Price of Offer (inclusive of tax and duties). The lowest evaluated tender **complying with specifications shall be accepted.**
- Payment Terms. (Most flexible payment terms preferred)
- Delivery Period (shortest period being preferred).
- Compliance with the terms of reference of the due diligence exercise. (Favorable due diligence outcome is required)



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Bids failing any stage will be eliminated and not considered in subsequent stages.

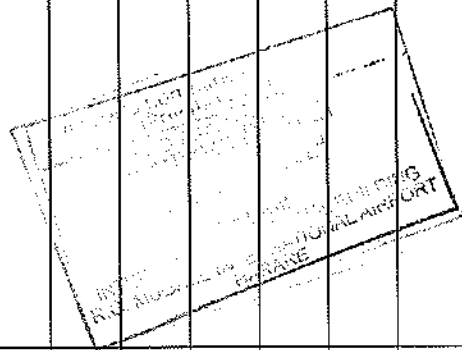
1.22 Checklist of the Evaluation Criteria

No.	Evaluation Criteria	Please tick if submitted / attached
1.	Submit the completed Bid Submission Sheet in Part 1.	
2.	Submit completed PQ Form 1 - Financial situation	
3.	Submit completed PQ Form 2 – Annual turnover	
4.	Submit completed PQ Form 3 – Financial resources	
5.	Submit completed PQ Form 4 – General experience	
6.	Submit completed PQ Form 5 – Specific experience	
7.	Submit completed PQ Form 5a. – Specific experience	
8.	Submit completed Part 2 procuring entity's / ACZ requirements: BOQs.	
	Responsive of the bid to Eligibility and Qualification Criteria	
9.1	Certified copy of CR6 or CR14 Form (showing list of directors).	
9.2	Certified copy of Certificate of Incorporation.	
9.3	Certified copy of CR5 Form (showing the business physical address).	
9.4	Current copy of Tax Clearance Certificate as proof of compliance with ZIMRA must be attached.	

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No.	Evaluation Criteria	Please tick if submitted / attached
9.5	Certified copy of a valid NSSA certificate.	
9.6	Bidders must declare in writing whether they have or have no conflict of interest in relation to this procurement requirement, Annexure "A" form.	
9.7	Submission of Company Profile with physical address and directorship.	
9.8	At least three (3) trade references on client's letter heads where the Bidder installed Clearview perimeter fences in the last five (5) years.	
9.9	Submission of proof of registration with PRAZ.	
9.10	Participation in this bidding procedure is open to Zimbabwean bidders only	
9.11	Bid Bond US\$500.00	
9.12	Establishment fee US\$200.00	
9.13	Bid Validity Period of 90 days must be stated.	
9.14	Submission of certificate of attendance to compulsory Site Visit	
10.	Responsiveness to technical specifications in the statement of requirements. Bidders must state compliance to given requirements / specifications.	
11.	Payment Terms. Bidders are required to state payment terms. If not stated the bidder will be deemed to be compliant with the stipulated terms under part 3, special conditions GCC30.1.	
12.	Delivery schedule. Delivery Period must be stated	



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PART I BIDDING PROCEDURES

1.22 Award of Contract

The lowest evaluated bid, 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 on receipt of a Letter of Acceptance 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.

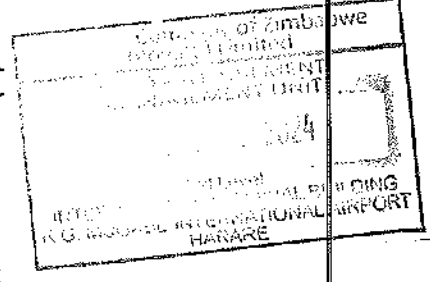
1.23 Right to Reject

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.

1.24 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 the debarment 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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PART I BIDDING PROCEDURES

1.25 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 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:

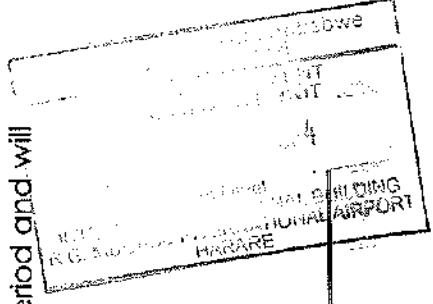
We offer to supply the items listed in the attached Statement of Requirements, at the prices indicated on the attached Price Schedule and in accordance with the terms and conditions stated in your Bidding Document referenced above.

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: **90 {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.



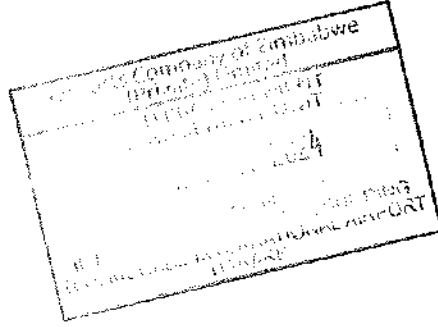
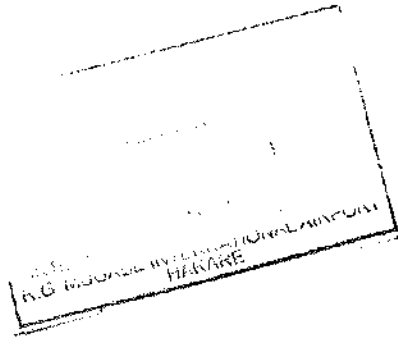
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Bid Authorised By:

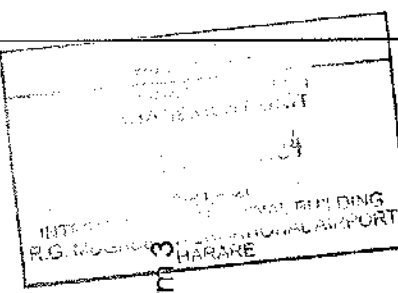
Signature	Name:
Position:	Date:(DD/MM/YY)
Authorised for and on behalf of:	
Company	
Address:	



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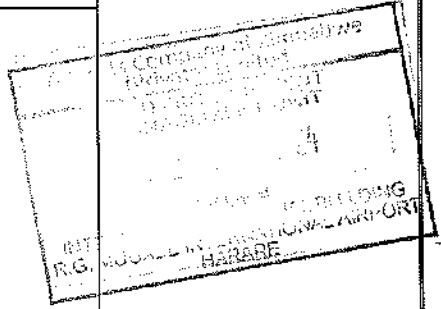
1.26 Qualification Criteria

Factor	Financial Situation				Documentation Required
	Criteria	Bidder			
Sub-Factor	Requirement	Single Entity	Joint Association	Venture, Consortium or	At least one (1) partner
		All partners combined	Each partner	At least one (1) partner	
1. Financial Resources	The Bidder must demonstrate access to, or availability of, financial resources such as liquid assets, unencumbered real assets, lines of credit, and other financial means, other than any contractual advance payments to meet the cash-flow requirement for the contract. (For determination of cashflows required, use the formula: $t/ct \times bv$ where: t = time taken to clear and pay a certificate, ct = project duration, bv = bid value. For determination of turnover, either the average annual turnover for a	Must meet requirement	Must meet requirement	Must meet requirement	

**BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK
PROCUREMENT REFERENCE NO: ACZ/LOCAL/WKS/01/2024**

PART I BIDDING PROCEDURES

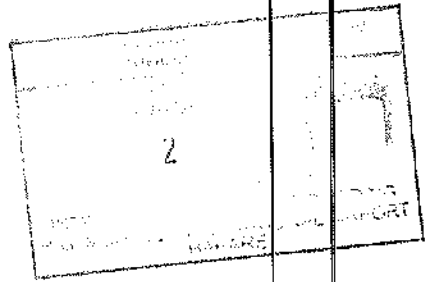
Financial Situation		Documentation Required			
Factor	Criteria	Bidder			
Sub-Factor	Requirement	Single Entity	Joint Venture, Association All partners combined	Consortium or Each partner	At least one (1) partner
	<p>period of the past two (2) years must least be twice the value of the bid or a letter of commitment from a financial institution should be submitted. Letter of comfort from the financial institution will not be accepted)</p>				



BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK
PROCUREMENT REFERENCE NO: ACZ/LOCAL/WKS/01/2024

PART I BIDDING PROCEDURES

Factor	Experience	Documentation Required			
Sub-Factor	Criteria	Bidder			
	Requirement	Single Entity	Joint Association All partners combined	Venture, Consortium or Each partner	At least one (1) partner
1. General Experience	Experience under contracts in the role of contractor, subcontractor, or management contractor for at least the last three (3) years prior to the bid submission deadline, and with activity in at least nine (9) months in each year.	Must meet requirement	N / A	Must meet requirement.	N / A
2. Specific Experience	Participation as contractor, management contractor, or subcontractor, must be at least a Ministry of Public Works Category A to F . Bidders to be electrical or mechanical contractors registered in any category A to F at the Ministry of Public Works	Must meet requirement	Must meet requirements for all characteristics	N / A	Must meet requirement for one (1) characteristic



BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

PROCUREMENT REFERENCE NO: ACZ/LOCAL/WKS/01/2024

PART I BIDDING PROCEDURES

1.27 PQ FORM 1 – Financial Situation

Historical Financial Performance

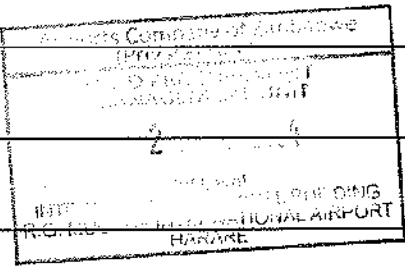
Bidder's Legal Name: _____ Date: _____

JV Partner Legal Name: _____ Bidding No.: _____

Page _____ of _____ pages

To be completed by the Bidder and, if (JV), by each partner

Financial information in \$ equivalent	Information for previous year (\$ equivalent)
Information from Balance Sheet	
Total Assets (TA)	
Total Liabilities (TL)	
Net Worth (NW)	
Current Assets (CA)	
Current Liabilities (CL)	
Information from Income Statement	
Total Revenue (TR)	
Profits Before Taxes (PBT)	



Attached are copies of financial statements (balance sheets, including all related notes, and income statements) for the previous year as required above complying with the following conditions:

- Must reflect the financial situation of the Bidder or partner to a JV, and not sister or parent companies
- Must be audited by a certified accountant

**BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL
MUGABE INTERNATIONAL AIRPORT WATER TANK**

PROCUREMENT REFERENCE NO: ACZ/LOCAL/WKS/01/2024

PART I BIDDING PROCEDURES

- Must be complete, including all notes to the financial statements
- Must correspond to accounting periods already completed and audited (no statements for partial periods shall be requested or accepted)

BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

PROCUREMENT REFERENCE NO: ACZ/LOCAL/WKS/01/2024

PART I BIDDING PROCEDURES

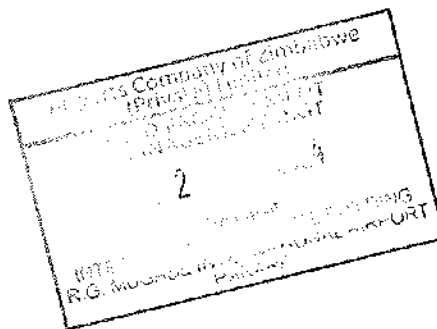
1.28 PQ Form 2. Annual Turnover (Previous year)

Bidder's Legal Name: _____ Date: _____

JV Partner Legal Name: _____ Bidding No.: _____

Page _____ of _____ pages

YEAR	\$



BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

PROCUREMENT REFERENCE NO: ACZ/LOCAL/WKS/01/2024

PART I BIDDING PROCEDURES

1.29 PQ Form 3. Financial Resources

Specify proposed sources of financing, such as liquid assets, unencumbered real assets, lines of credit, and other financial means, net of current commitments, available to meet the total construction cash flow demands of the subject contract.

Source of financing	Amount (\$)
1.	
2.	
3.	
4.	

Private Company of Zimbabwe
(Pvt) Ltd
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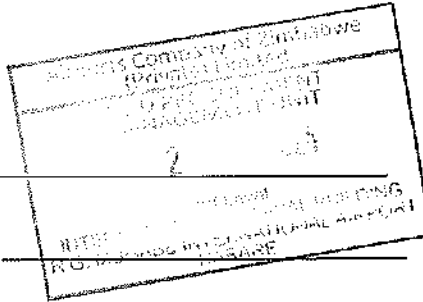
BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

PROCUREMENT REFERENCE NO: ACZ/LOCAL/WKS/01/2024

PART I BIDDING PROCEDURES

1.30 PQ FORM 4. Experience

General Experience



Bidder's Legal Name: _____ Date: _____

JV Partner Legal Name: _____ Bidding No.: _____

Page _____ of _____ pages

Starting Month / Year	Ending Month / Year	Years*	Contract Identification	Role of Bidder
_____	_____	_____	Contract name: Brief Description of the Works performed by the Bidder: Name of Purchaser: Address:	_____
_____	_____	_____	Contract name: Brief Description of the Works performed by the Bidder: Name of Purchaser: Address:	_____
_____	_____	_____	Contract name: Brief Description of the Works performed by the Bidder: Name of Purchaser: Address:	_____
_____	_____	_____	Contract name: Brief Description of the Works performed by the Bidder: Name of Purchaser: Address:	_____
_____	_____	_____	Contract name: Brief Description of the Works performed by the Bidder: Name of Purchaser: Address:	_____

BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

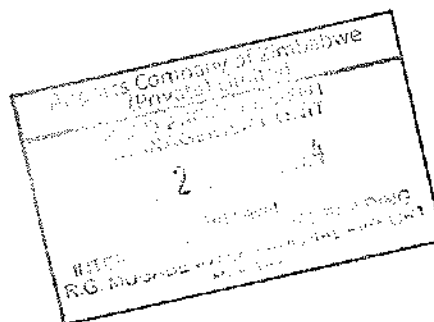
PROCUREMENT REFERENCE NO: ACZ/LOCAL/WKS/01/2024

PART I BIDDING PROCEDURES

Starting Month / Year	Ending Month / Year	Years*	Contract Identification	Role of Bidder
_____	_____	_____	Contract name: Brief Description of the Works performed by the Bidder: Name of Purchaser: Address:	_____

*List calendar year for years with contracts with at least nine (9) months' activity per year starting with the earliest year

* The Bidder is required to attach copies of customer's orders or proof of notification of contract award showing their activities in the period stated above.



BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

PROCUREMENT REFERENCE NO: ACZ/LOCAL/WKS/01/2024

PART I BIDDING PROCEDURES

1.31 PQ Form 5. Specific Experience

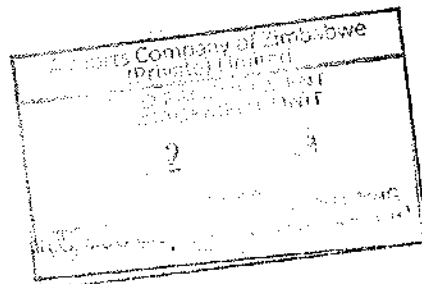
Bidder's Legal Name: _____ Date: _____

JV Partner Legal Name: _____ Bidding No.: _____

Page _____ of _____ pages

Similar Contract Number: ___ [insert specific number] of ___ [insert total number of contracts required].	Information		
Contract Identification	_____		
Award date	_____		
Completion date	_____		
Role in Contract	Y Contractor	Y Management Contractor	Y Subcontractor
Total contract amount	_____		UGX _____
If partner in a JV or subcontractor, specify participation of total contract amount	_____ %	_____	UGX _____
Procuring Entity's Name:	_____		
Address:	_____ _____ _____		
Telephone/fax number:	_____ _____		
E-mail:	_____ _____		

*PQ form 5 form Specific Experience to be supported by reference letters given on company letter heads.



BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

PROCUREMENT REFERENCE NO: ACZ/LOCAL/WKS/01/2024

PART I BIDDING PROCEDURES

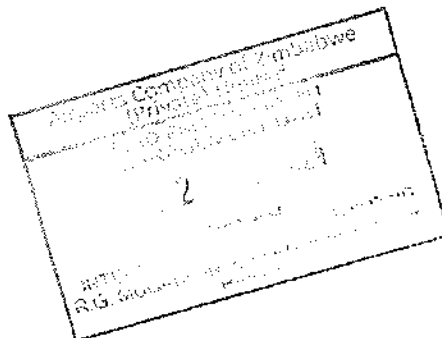
1.32 PQ Form 5a. Specific Experience (cont.)

Bidder's Legal Name: _____ Page _____ of _____ pages

JV Partner Legal Name: _____

Similar Contract No. <u>[insert specific number]</u> of <u>[insert total number of contracts]</u> required	Information
Description of the similarity in accordance with Sub-Factor 2.4.2a) of Section III (Evaluation and Qualification Criteria):	
Amount	_____
Physical size	_____
Complexity	_____
Methods/Technology	_____
Physical Production Rate	_____

*PQ 5a. Form, Specific Experience to be supported by reference letters given on company letter heads.



BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

PROCUREMENT REFERENCE NO: ACZ/LOCAL/WKS/01/2024

PART II PROCURING ENTITY'S REQUIREMENTS

Part 2: PROCURING ENTITY'S REQUIREMENTS

2.1 Scope of Works

Procurement Reference Number: **ACZ/LOCAL/WKS/01/2024**

o Brief Description of Works

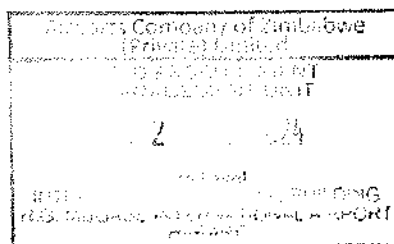
The works specified under this tender cover the supply, installation, commissioning, and maintenance of a Clearview perimeter fence at the Robert Gabriel Mugabe International Airport Water Reservoir. The works shall conform to the specifications in this document.

o Location of Works

The works are located at the Robert Gabriel Mugabe International Airport.

2.2 Specifications

The Works are to be performed in accordance with the following attached specifications:

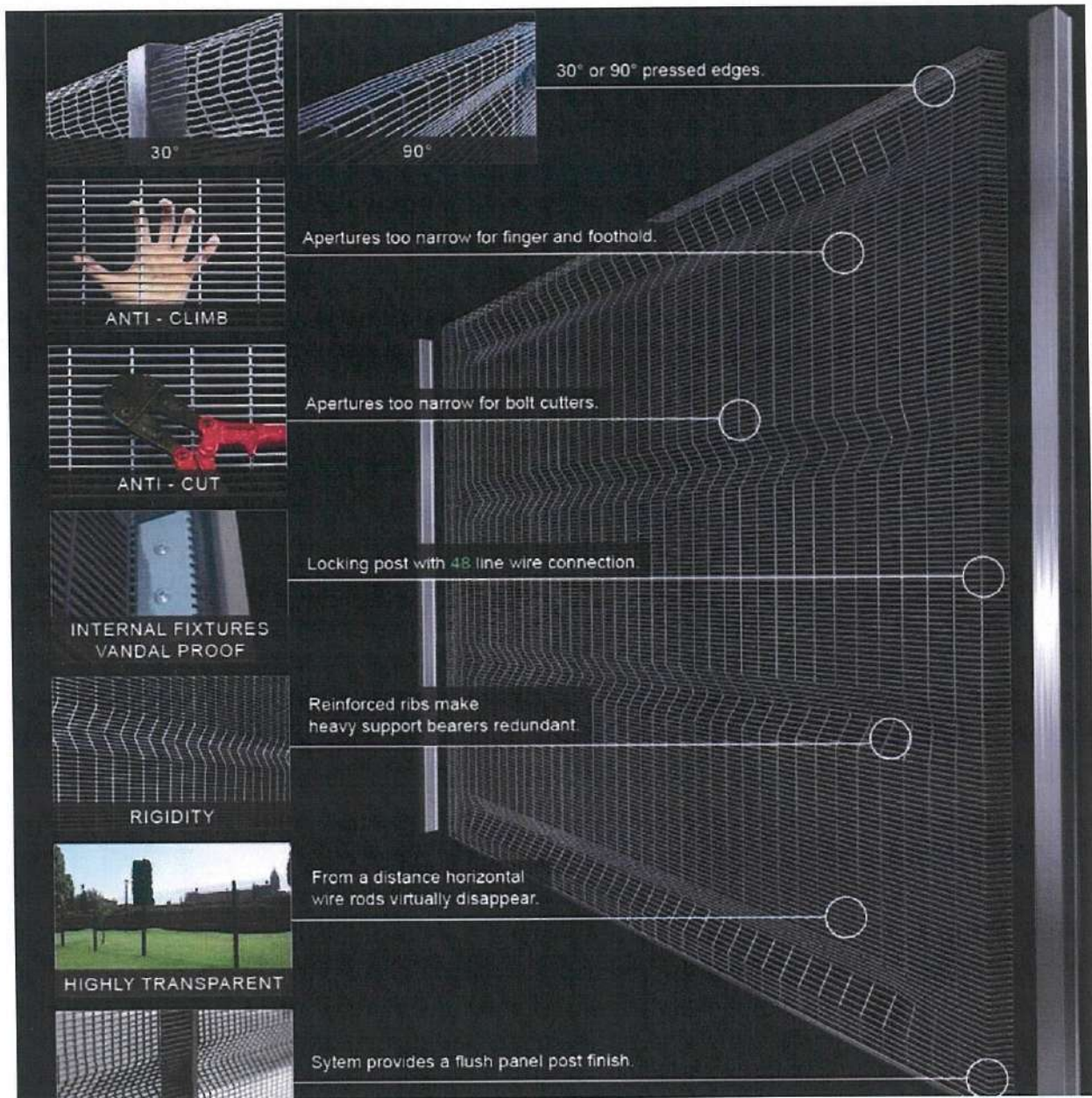


BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

PROCUREMENT REFERENCE NO: ACZ/LOCAL/WKS/01/2024

PART II PROCURING ENTITY'S REQUIREMENTS

2.2.1 Clearview Fencing Specifications



Airports Company of Zimbabwe
(Private) Limited
HEAD PROCUREMENT
MANAGEMENT UNIT
12 JAN 2024
3rd Level
INTERNATIONAL TERMINAL BUILDING
R.G. MUGABE INTERNATIONAL AIRPORT
HARARE

BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

PROCUREMENT REFERENCE No: ACZ/LOCAL/WKS/01/2024

PART II PROCURING ENTITY'S REQUIREMENTS

2.2.2 Clearview fencing Post specifications



i. Post Length

The length of Clearview fencing posts varies depending on the height of the fence panel.

ii. Post length

Post Length	Fence Height
3.6m	3m

iii. Post Size

150mmx75mmx150mm taper posts will be used.



BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

PROCUREMENT REFERENCE No: ACZ/LOCAL/WKS/01/2024

PART II PROCURING ENTITY'S REQUIREMENTS

iv. Post Finish

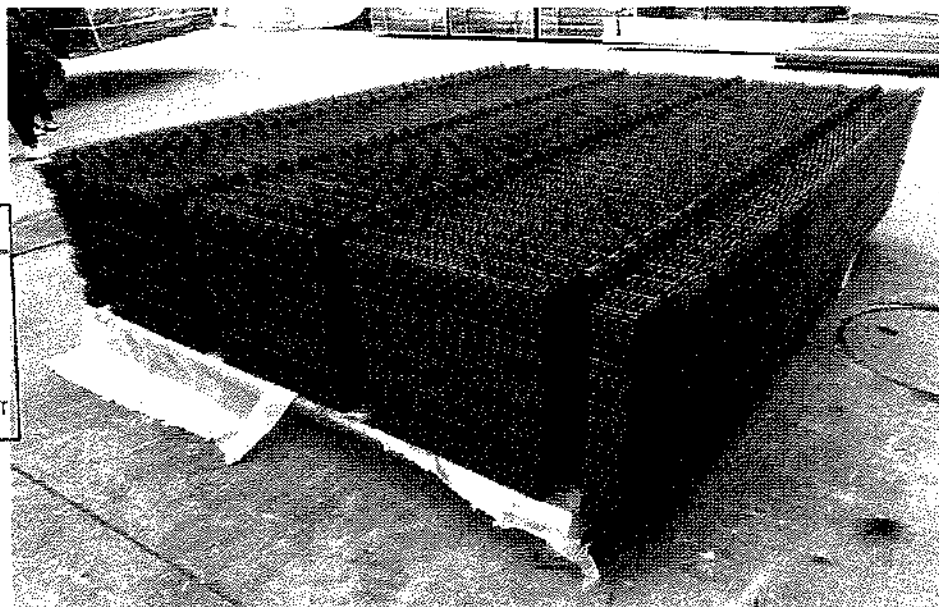
The posts of Clearview fencing shall be galvanized and then coated with Alu. This provides a durable finish that is resistant to corrosion and other forms of damage. The galvanized and Alu coating ensure that the fence remains secure and intact even in harsh environmental conditions.

v. Polymer Cap

The posts of Clearview fencing shall be sealed with a UV stabilized polymer cap. This helps to protect the posts from the effects of sunlight and other environmental factors. The polymer cap provides a durable finish that is resistant to corrosion and other forms of damage.

2.2.3 Clearview fencing Panels specifications

o Panel Dimensions



The panels of Clearview fencing to have a width of 3305mm and a height of 3000mm. This provides adequate coverage for the desired area while also providing a secure barrier. The panel shall have 2×70°×75mm length flanges along the sides (internal fixtures) and 2×30° or 2×90° x 50mm length flanges along the top and toe (integrated rigid angle). This provides additional strength and rigidity to the panel.

BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

PROCUREMENT REFERENCE No: ACZ/LOCAL/WKS/01/2024

PART II PROCURING ENTITY'S REQUIREMENTS



o Aperture Size

The aperture size (centres) of Clearview fencing panels shall be 76.2mm x 12.7mm. This ensures that the panels are difficult to climb over or penetrate. The aperture size is an important factor in determining the level of security provided by the fence.

o Wire Diameter

The wire diameter of Clearview fencing panels shall be 3mm/4mm (Horizontal/Vertical) Reinforced with V-Formation Horizontal Recessed Bands. The panels of Clearview fencing shall be reinforced with 4x50mm deep V formation horizontal recessed bands to provide rigidity. This ensures that the fence panels are strong and can withstand attempts at unauthorized access or tampering energised.

2.2.4 Reinforced with V-Formation Horizontal Recessed Bands

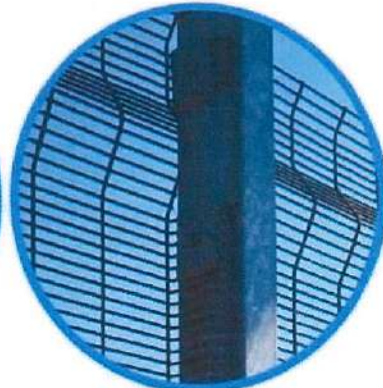
The panels of Clearview fencing shall be reinforced with 4x50mm deep V formation horizontal recessed bands to provide rigidity. This ensures that the fence panels are strong and can withstand attempts at unauthorized access or tampering.



Esay install



Anti-theft



Anti climb

2.2.5 Clearview fencing Clamps specifications

Clearview fence is commonly accomplished through the use of either a single bolt clamp plate or a double bolt clamp plate. These clamp plates vary in size and are typically manufactured from hot dipped or black steel dipped in a zinc pool. The single bolt clamp plate measures approximately 50mm x 76mm, while the double bolt clamp plate is larger, measuring approximately 50mm x 165mm. The wall thickness of these clamp plates to range from 3.00mm to 5.00mm.

BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

PROCUREMENT REFERENCE No: ACZ/LOCAL/WKS/01/2024

PART II PROCURING ENTITY'S REQUIREMENTS



- **Through Bolt System**

The panels of Clearview fencing include a through bolt system. This ensures that the panel is securely attached to the posts and cannot be easily removed.

- **Locking Recess Mechanism**

The posts of Clearview fencing include a locking recess mechanism that is used to secure the panel edge. This helps to prevent unauthorized access or tampering with the fence. The locking recess mechanism is an important security feature of Clearview fencing and ensures that the fence remains intact and secure.

2.2.6 Clearview fencing panel specifications:

Panel Dimensions	Aperture Size (Centers)	Wire Diameter	Horizontal Bands	Flanges	Through Bolt System
3305mm x 3000mm	76.2mm x 12.7mm	Customized	4x50mm deep V	2x70°x75mm + 2x30° or 2x90°x50mm	Included

2.2.7 Clearview fencing Post specifications:



BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

PROCUREMENT REFERENCE NO: ACZ/LOCAL/WKS/01/2024

PART II PROCURING ENTITY'S REQUIREMENTS

Fence Panel Height	Post Length	Post Size	Locking Recess Mechanism	Polymer Cap	Post Finish
3.0m	3.6m	85mmx45mmx85mm taper post or 150mmx75mmx150mm taper post	Included	Included	Galvanized and coated with Alu



As shown in the tables, the post length ranges from 2.4m to 3.6m depending on the height of the fence panel. The post size can either be 85mmx45mmx85mm taper post or 150mmx75mmx150mm taper post. Each post includes a locking recess mechanism to secure the panel edge and a polymer cap to protect it from environmental factors. Finally, all posts are galvanized and coated with Alu for a durable finish that is resistant to corrosion and other forms of damage.

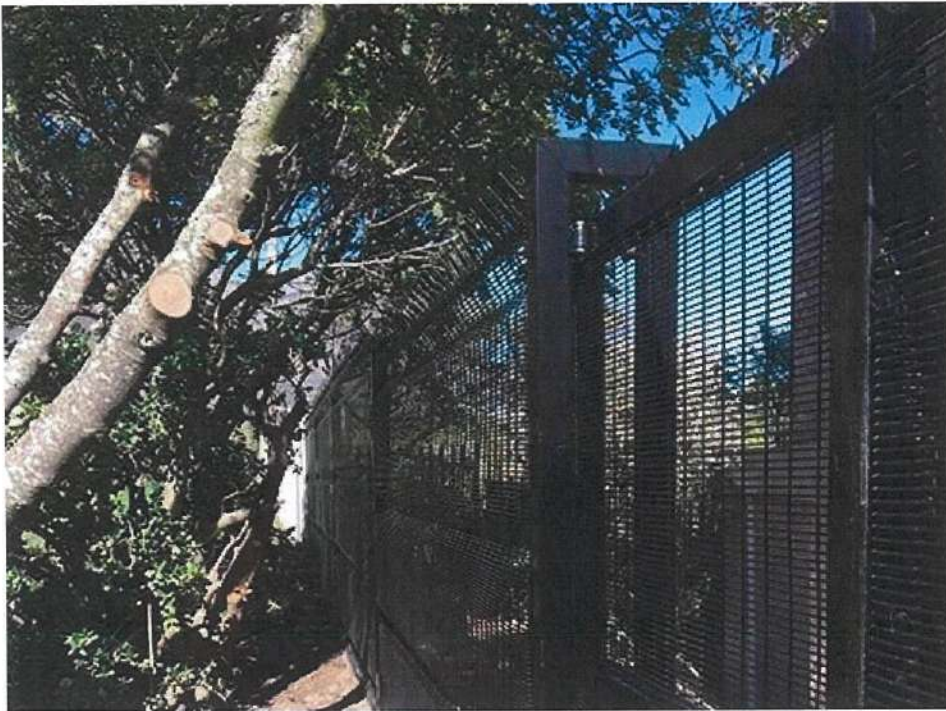
2.2.8 Clear View Fence Gate



BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

PROCUREMENT REFERENCE NO: ACZ/LOCAL/WKS/01/2024

PART II PROCURING ENTITY'S REQUIREMENTS



Specification	Value
Mesh	76.2mm x 12.7mm
Wire	3.0mm - 4.0mm
Height	3.0m
Post	Square Post
Surface Finish	Powder Coated, Hot Dipped Galvanized



BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

PROCUREMENT REFERENCE No: ACZ/LOCAL/WKS/01/2024

PART II PROCURING ENTITY'S REQUIREMENTS

2.2.9 Flood Lights Pictorial view



Airports Company of Zimbabwe (Private) Limited
HEAD PROCUREMENT MANAGEMENT UNIT
2 ... 2024
3rd Level INTERNATIONAL TERMINAL BUILDING R.G. MUGABE INTERNATIONAL AIRPORT HARARE

BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

PROCUREMENT REFERENCE No: ACZ/LOCAL/WKS/01/2024

PART II PROCURING ENTITY'S REQUIREMENTS

2.3 BOQ: SUPPLY AND INSTALLATION OF THE PERIMETER FENCE AT RGMIA WATER TANK

PROJECT NUMBER: ACZ/LOCAL/WKS/01/2024

SCHEDULE 1: PRELIMINARY AND GENERAL

ITEM NO.	REF	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
1.1		<u>PRELIMINARY AND GENERAL</u>				
		Allow for all establishment charges and compliance with the General Conditions of Contract, Specifications and Preamble to Bills of Quantities under the following headings:				
		Fixed Preliminary and General Charges	Sum	1		
		Time Related Preliminary and General	Sum	1		
TOTAL CARRIED TO SUMMARY						

The Company of Zimbabwe
 (Private) Limited
 Tender Ref: ACZ/LOCAL/WKS/01/2024
 BIDDING
 R.G. MUGABE INTERNATIONAL AIRPORT
 HARARE

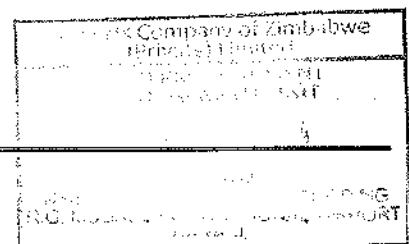
BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

PROCUREMENT REFERENCE No: ACZ/LOCAL/WKS/01/2024

PART II PROCURING ENTITY'S REQUIREMENTS

SCHEDULE 2: FENCING EARTHWORKS

ITEM NO	REF.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
2.1		<u>SITE CLEARANCE</u>				
2.1.1		Clear and grub up to 4m wide at the fenceposition	m2	1360		
2.1.2		Remove and grub large trees and tree stumps of girth over 1m and up to and including 5m	sum	1		
2.1.3		Bush Clear the entire area and cart awayexcess material to an approved site.	m2	6555		
2.2		<u>EXCAVATIONS</u>				
2.2.1		Excavate for foundations, footings and trenches in all materials and dispose				
		a) Fencing Posts and Gate Posts	sum	1		
		b) Edge Beam (300mm deep)	m	334		
		c) Flood Light Poles Excavations (600mm deep)	No	9		
TOTAL SCHEDULE 2 CARRIED FORWARD TO SUMMARY						



BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

PROCUREMENT REFERENCE No: ACZ/LOCAL/WKS/01/2024

PART II PROCURING ENTITY'S REQUIREMENTS

SCHEDULE 3: PERIMETER FENCE AND GATE INSTALLATION

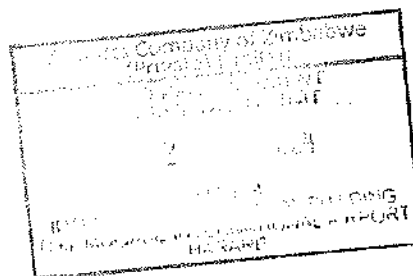
ITEM NO.	REF	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
3.1		<p>PERIMETER FENCE AND GATE INSTALLATION</p> <p>panels size 3305 x 3000mm high formed of 3mm diameter horizontal wires and 4mm diameter vertical wires hot dipped powder coated wire with aperture size (centers) 76.2mm x 12.7mm to include 100mm high toughened shark tooth spikes bolted to fencing panel with anti-vandal bolts. Panels to be reinforced with 4 x 50mm deep "V" formation horizontal recessed bands with 2 x 75mm 70-degree flanges along sides (Internal fixtures - all fixtures shall be on the inside of fence line) and 2 x 30 degree along top and toe (Integrated rigid angle). Panel posts shall have a flush panel post finish with no climbing aid. Posts to include locking recess mechanism to secure panel edges and top end sealed with a UV stabilized polymer cap. All post bottom ends to be welded onto 150 x 150 x 3mm thick base</p>				
			M	334		
3.1.2		150mmx75m x150mm taper post	sum	1		
3.1.3		85mmx45mmx85mm taper post	sum	1		Rate Only
3.2		GATE				

BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

PROCUREMENT REFERENCE No: ACZ/LOCAL/WKS/01/2024

PART II PROCURING ENTITY'S REQUIREMENTS

		<p>Supply and install 5000 x 3000mm high Clearview Vehicular Sliding dipped galvanized steel high security gates finished with patent marine fusionbond coating of approved color to include 100mm high toughened shark tooth spikes bolted to gate panel with anti-vandal bolts, including bitumen coated welded mesh anti-burrow underdig 450mm high secured to underside of panel.</p>	no.	2		
3.3		<p>DEALING WITH EXISTING FENCING</p>				
		<p>Remove existing fencing of the following type and store it on the site provided by the Client. Rate should be all inclusive of digging and removing</p>				
		<p>iii) Diamond Mesh Fencing</p>	Sum	1		
		<p>iii) Double leaf steel Gate</p>	Sum	1		
3.4		<p>Strength concrete - class 25MPa/19mm installation</p>				
		<p>a) Fencing Edge beam (300mm high with 200mm below ground level and 120mm wide)</p>	M	334		



BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

PROCUREMENT REFERENCE No: ACZ/LOCAL/WKS/01/2024

PART II PROCURING ENTITY'S REQUIREMENTS

SCHEDULE 4: INSTALLATION OF FLOOD LIGHTS

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
4.1	Install 200W LED flood lights mounted on 10metre tubular stainless-steel poles including all fittings, electrical cables, flange plate mountings and light to sit on a 750mm deep concrete column (300x300mm) inclusive of 150mm above ground level.	No	8		
4.2	Install 4x200W LED flood lights mounted together on 10metre tubular stainless-steel pole at the center of the area including all fittings, electrical cables, flange plate mountings and light to sit on a 750mm deep concrete column (300x300mm) inclusive of 150mm above ground level.	No	1		
TOTAL CARRIED TO SUMMARY					

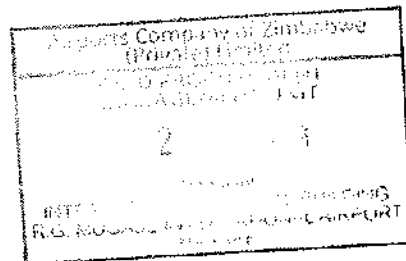
Accounts Company of Zimbabwe
 (Private) Limited
 200, 202, 204, 206, 208
 Management House
 200, 202, 204, 206, 208
 Harare
 BITE
 R.G. MUGABE INTERNATIONAL AIRPORT
 HARARE

BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

PROCUREMENT REFERENCE No: ACZ/LOCAL/WKS/01/2024

PART II PROCURING ENTITY'S REQUIREMENTS

AIRPORTS COMPANY OF ZIMBABWE		
SUPPLY AND FIX OF A (CLEARVIEW) PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK PROJECT NUMBER: ACZ/LOCAL/WKS/ 01/2024		
SUMMARY OF SCHEDULE OF QUANTITIES		
SCHEDULE	DESCRIPTION	AMOUNT
1	PRELIMINARY AND GENERAL	
2	FENCING EARTHWORKS	
3	PERIMETER FENCE AND GATE INSTALLATION	
4	INSTALLATION OF FLOOD LIGHTS	
SUB TOTAL A		
CONTINGENCIES (10% OF SUBTOTAL A)		
The sum provided here is under the sole control of the Engineer and to be used at the discretion of the Engineer and could be deducted in whole or in part if not required.		
SUB TOTAL B		
LESS 10% RETENTION		
SUB-TOTAL C		
VALUE ADDED TAX (15% ON SUB-TOTAL)		
TENDER SUM (GRAND TOTAL)		




BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

PROCUREMENT REFERENCE No: ACZ/LOCAL/WKS/01/2024

PART II PROCURING ENTITY'S REQUIREMENTS

2.4 Declaration by the Accounting Officer

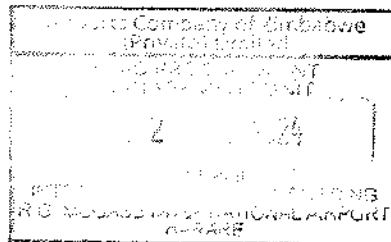
I declare that the procurement is based on neutral and fair technical requirements and bidder qualifications.

Signature : 

Name : T. Gusha

Designation: **Chief Executive Officer**

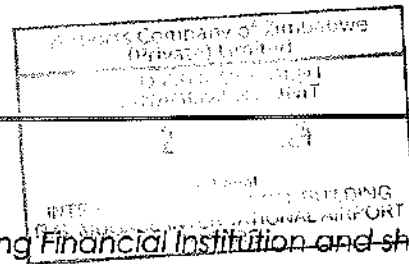
Date : 12 January 2024



BIDDING DOCUMENT FOR SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

PROCUREMENT REFERENCE NO: ACZ/LOCAL/WKS/01/2024

PART II PROCURING ENTITY'S REQUIREMENTS



2.5 Form of Bid Security

Bank Guarantee

[This Bid Security should be on the letterhead of the issuing Financial Institution and should be signed by a person with the proper authority to sign the Bid Security. It should be included by the Bidder in its bid, if so, indicated in the BDS]

Date: [insert date (as day, month and year) of Bid Submission]

Procurement Reference No.: [insert Procurement Reference number]

To: [insert complete name of Procuring Entity]

Whereas, [insert complete name of Bidder] (hereinafter called "the Bidder") has submitted its bid dated [insert date (as day, month and year) of bid submission] for Procurement Reference number [insert Procurement Reference number] for the construction of [insert brief description of the Works] (hereinafter called "the bid").

KNOW ALL PEOPLE by these presents that We [insert complete name of institution issuing the Bid Security] of [insert city of domicile and country of nationality] having our registered office at [insert full address of the issuing institution] (hereinafter called "the Guarantor") are bound to [insert complete name of Procuring Entity] (hereinafter called "the Procuring Entity") in the sum of [specify in words and figures the amount and currency of the Bid Security] for which payment well and truly to be made to the said Procuring Entity, the Guarantor binds itself, its successors or assignees by these presents.

Sealed with the Common Seal of the said Guarantor this [insert day in numbers] day of [insert month], [insert year].

THE CONDITIONS of this obligation are:

- (1) If the Bidder withdraws its bid during the period of bid validity specified in the bid submission sheet; or
- (2) If the Bidder having been notified of the acceptance of its bid by the Procuring Entity during the period of bid validity fails or refuses to: (a) sign the Contract, or (b) furnish the required Performance Security as required, or (c) accept correction of its bid price.

We undertake to pay to the Procuring Entity up to the above amount upon receipt of its first written demand, without the Procuring Entity's having to substantiate its demand, provided that in its demand the Procuring Entity states that the amount claimed by it is due to it, owing to the occurrence of one (1) or more of the above conditions, specifying the occurred conditions.

This security shall remain in force up to and including [insert date, month and year in accordance with ITB Clause 18.3] and any demand in respect thereof should be received by the Guarantor no later than the above date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 758.

Signed: [insert signature of person whose name and capacity are shown below]

Name: [insert complete name of person signing the Bid Security]

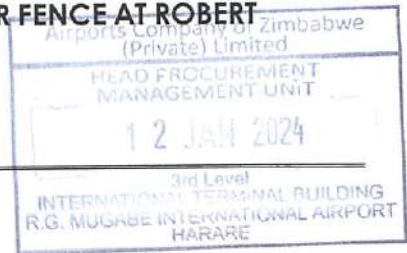
In the capacity of [insert legal capacity of person signing the Bid Security]

BIDDING DOCUMENT FOR THE SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

PROCUREMENT REFERENCE No: ACZ/LOCAL/WKS/01/2024

PART III

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Part 3 CONTRACT

3.1 General Conditions of Contract

Any resulting contract is subject to the Zimbabwe General Conditions of Contract (GCC) for the Procurement of Non-Complex Works (copy available on request) except where modified by the Special Conditions below.

3.2 Special Conditions of Contract

Procurement Reference Number: **ACZ/LOCAL/WKS/01/2024**

The clause numbers given in the first column correspond with the relevant clause number of the General Conditions of Contract.

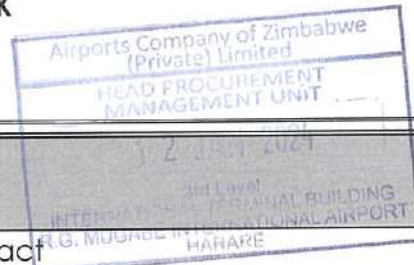
GCC reference	Special Conditions
1.1(g)	The Contractor is: _____ [insert the name, address and contact details of Contractor]. To be inserted after contract award
1.1(q)	The Intended Completion Date for the Whole Works is: six (6) months from date of signing contract.
1.1(t)	The Procuring Entity is: Airports Company of Zimbabwe (Private) Limited 3 rd Level International Terminal Building Robert Gabriel Mugabe International Airport Harare
1.1(v)	The Project Manager is:
1.1(w)	The Site is located at: Robert Gabriel Mugabe International Airport
1.1(z)	The Start Date shall be: _____
1.1(cc)	The Works consist of
2.2	<p>The documents that form part of the Contract shall be following:</p> <ul style="list-style-type: none"> a. the Contract Agreement, b. the Letter of Acceptance, c. the Contractor's Bid Submission Sheet, d. the Special Conditions of Contract, e. the General Conditions of Contract, f. the Procuring Entity's Requirements, g. the Contractor's Bill of Quantities or Schedule of Activities (as applicable), and h. any other documents submitted by the Contractor forming part of the Contract. <p>The priority of the documents shall be in the aforementioned order. If there is any discrepancy or inconsistency, the Project Manager shall issue any necessary clarification.</p>

BIDDING DOCUMENT FOR THE SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

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PART III

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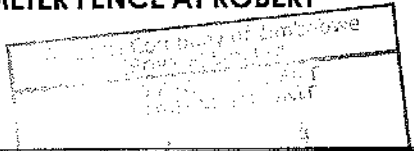
GCC reference	Special Conditions
2.3	The Contract is a: admeasurement contract
3.1	The Language of the Contract is English. The Law governing the Contract is that of the Republic of Zimbabwe.
4.1	<p>The Project Manager's decision shall be limited to the following:</p> <ul style="list-style-type: none"> (a) issuing a variation order equal to 15% of the Initial Contract Amount in accordance with GCC Sub-clause 29.1(b); (b) adjusting the Contract Price by up to 10% of the Contract Amount when a Compensation Event causes additional cost in accordance with GCC Sub-clause 33; and (c) any consequent extension of time that should be issued under (a) and (b). <p>On circumstances that exceeded the aforementioned limits, prior approval of the Procuring Entity is required.</p>
7	7.1 No subcontracting will be allowed in this contract.
10.1	<p>The minimum insurance amounts and deductibles shall be:</p> <ul style="list-style-type: none"> (a) for loss or damage to the Works, Plant and Materials: <i>[insert currency and amount]</i>. to be advised after contract award. (b) For loss or damage to Equipment: <i>[insert currency and amount]</i>. to be advised after contract award. (c) for loss or damage to property (except the Works, Plant, Materials, and Equipment) in connection with Contract <i>[insert currency and amount]</i>. to be advised after contract award. (d) for personal injury or death: <ul style="list-style-type: none"> (i) of the Contractor's employees: <i>[insert currency and amount]</i>. to be advised after contract award. (ii) of other people: <i>[insert currency and amount]</i>. to be advised after contract award.
11.2	The data on Site are outlined in the following documents:
16.1	The Site Possession Date shall be: <i>[insert location(s) and date(s)]</i> to be advised after contract award.
19.1	The Contractor shall submit a Program for the Works within 14 days after the date of the Letter of Acceptance.

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GCC reference	Special Conditions
19.3	No program updates shall be required unless specifically requested by the Project Manager of the Procuring Entity.
26.1	The Defects Liability Period is: four (4) months.
34.2	<p>Adjustment of the Contract Price: The Project Manager shall not adjust the Contract Price if taxes, duties, and other levies are changed during the period from Start date to the date the Completion certificate</p> <p>The Project Manager shall adjust the Contract Price if taxes, duties, and other levies are changed during the period from Start date to the date the Completion certificate.</p>
35.1	The retention shall be ten percent 10% of each payment certificate, reducing to five (5%) percent at the start of the defect's liability period.
36.1	<p>The Liquidated Damages shall be Liquidated Damages in terms of section 88 of the Act shall apply.</p> <p>If the CONTRACTOR delays in delivering or performing due to a fault or negligence caused or attributable to the Contractor, the AUTHORITY shall claim liquidated damages for the delay which shall be calculated at two percent (2%) of contract value per week for a period of six (6) weeks which the CONTRACTOR will be liable to pay.</p> <p>Should the CONTRACTOR fail to perform or deliver after the six (6) weeks period covered by the liquidated damages the AUTHORITY shall terminate the contract due to that delay and the Contractor will be liable for the payment of the accrued liquidated damages.</p> <p>The CONTRACTOR will not be charged liquidated damages when the delay in delivery or performance is a result of circumstances beyond the Contractor's control and is not caused by fault or negligence on the part of the Contractor.</p> <p>The total liquidated damages (LD) shall not exceed 10% of the Contract Amount.</p>
38.1	<p>No advance payment shall be made.</p> <p>OR</p> <p>If the Bidder requires Advance payment, it shall not exceed 15% of the Contract Price and shall be paid to the Contractor no later than seven (7) working days from receipt of an acceptable Bank Guarantee</p>
39.1	The Performance Security shall be in the form of a Bank Guarantee and in the amount of 10% the Contract Amount in the form of Bank Guarantee.

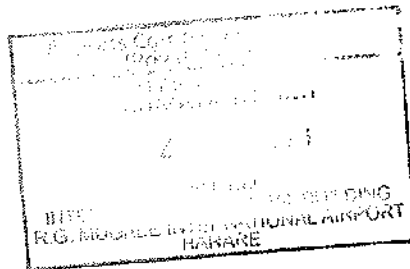
BIDDING DOCUMENT FOR THE SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

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GCC reference	Special Conditions
42.1	The Contract Administration Fee set out in Part V of the Fifth Schedule of the Regulations is due upon the signing of the Contract, payable to PRAZ.
46	<p>46.1 The date to supply "as-built drawings and/or operating manuals shall be within 14 days following issue of Completion Certificate.</p> <p>46.2 The amount to be withheld shall be: 0.01 percent of the Contract amount per day of delay or any appropriate amount per day of delay</p>
49.1	The percentage to apply to the value of the work not completed, representing the Procuring Entity's additional cost for completing the Works, is <i>[insert percentage]</i> . to be advised after contract award.



BIDDING DOCUMENT FOR THE SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

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3.3 Contract Forms

This Section contains forms which, once completed, will form part of the Contract. The forms for Performance Security and Advance Payment Security, when required, should only be completed by the successful Bidder after contract award.

3.4 Table of Forms

- 1. Letter of acceptance
- 2. Contract agreement
- 3. Performance security



3.4.1 Letter of Acceptance

To be produced on letterhead paper of the Procuring Entity]

To:

[name and address of the successful Tenderer]

Subject: Letter of Acceptance

This is to notify you that your Bid dated..... *[insert date]* for the execution of the *[insert name of the contract and procurement reference number,]* for the Accepted Contract Amount of the equivalent of *[insert amount in numbers and words and name of currency]*, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by the Procuring Entity.

You are requested to furnish the Performance Security within 28 days in accordance with the Conditions of Contract, using for that purpose the of the Performance Security Form included in Section 3 (Contract Forms) of the Bidding Document. *[Delete page if no Performance Security is required in the SCC]*

Signed: <i>[insert signature of authorised person]</i>
Name: <i>[insert complete name of person signing]</i>
In the capacity of: <i>[insert legal capacity of person signing]</i>
Duly authorized to sign the letter of acceptance for and on behalf of <i>[insert complete name of Procuring Entity]</i>
Date: day of {DD/MM/YY}

Attachment: Contract Agreement

BIDDING DOCUMENT FOR THE SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

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3.4.2 Contract Agreement

Procurement Reference: ACZ/LOCAL/WKS/01/2024

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

BETWEEN

- (1) **Airports Company of Zimbabwe (Private) Limited**, a corporation incorporated under the laws of Zimbabwe] and having its principal place of business at 3rd Floor, International Terminal Building, Robert Gabriel Mugabe International Airport (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").

3.4.3 Performance Security

WHEREAS the Procuring Entity desires that the Works known as **Supply and fix of a clear view perimeter fence at Robert Gabriel Mugabe Airport** should be executed by the Contractor, and has accepted a Bid by the Contractor for the execution and completion of these Works and for the remedying of any defects in them,

THE PROCURING ENTITY AND THE CONTRACTOR AGREE AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are assigned to them in the General and SCC 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) The Letter of Acceptance;
 - (c) The Contractor's Bid;
 - (d) The Special Conditions of Contract;
 - (e) The General Conditions of Contract;
 - (f) The Procuring Entity's requirements (Specifications and Drawings);
 - (g) The completed Bill of Quantities or Schedule of Activities; and
 - (h) *[Add here any other document(s)]*.



BIDDING DOCUMENT FOR THE SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

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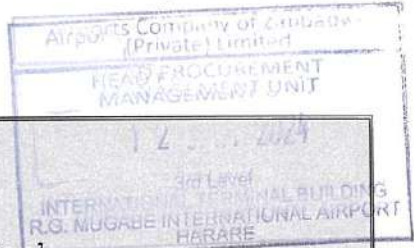
PART III

CONTRACT

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 execute the Works 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 execution and completion of the Works 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: <i>[Title or other appropriate designation]</i>	

For and on behalf of the Contractor

Signed:
Name:
In the capacity of: <i>[Title or other appropriate designation]</i>

[Note: If the Contractor consists of more than one (1) entity, all these entities should appear as signatories, e.g., in the following manner:]

For and on behalf of each member of the Joint Venture

Signed:
Name of member:
In the capacity of: <i>[Title or other appropriate designation]</i>

Signed:

BIDDING DOCUMENT FOR THE SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK

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Name of member:
In the capacity of: [Title or other appropriate designation]

3.5 Bank Guarantee for Performance Security

[The issuing bank, as requested by the successful Bidder, must fill in this form in accordance with the instructions indicated]

Date: [insert date (as day, month, and year)]

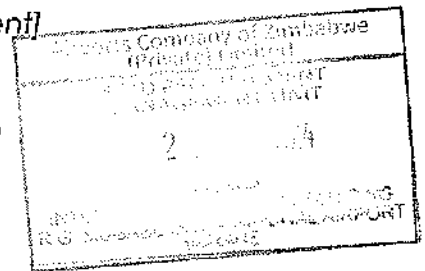
Title of the procurement: [insert general title of the procurement]

Procurement Reference No: [insert reference]

Bank's Branch or Office: [insert complete name of Guarantor]

Beneficiary: [insert complete name of Procuring Entity]

Performance Guarantee No:



We have been informed that [name of the Contractor], (hereinafter called "the Contractor") has entered into Contract No. [procurement reference number of the Contract], dated [insert day and month], [insert year], with you, for the execution of [name of contract and brief description of Works] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Contractor, we [name of the Bank] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [name of the currency and amount in figures] ¹.... (. [amount in words]) such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the . . . day of, ², and any demand for payment under it must be received by us at this office on or before that date. The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months] [one year], in response to the Procuring Entity's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.

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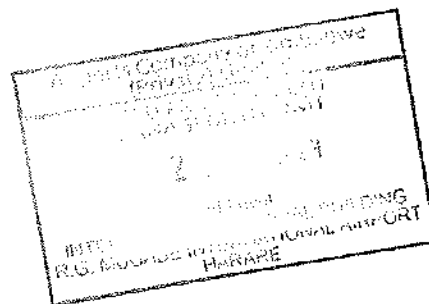
This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 758, except that subparagraph (ii) of Sub-article 20(a) is hereby excluded.

[Seal of Bank and Signature(s)]

Note –

All italicized text is for guidance on how to prepare this demand guarantee and shall be deleted from the final document.

- 1 The Guarantor shall insert an amount representing the percentage of the Contract Price specified in the Contract and denominated either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Procuring Entity.*
- 2 Insert the date twenty-eight days after the expected completion date. The Procuring Entity should note that in the event of an extension of the time for completion of the Contract, the Procuring Entity would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee.*



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3.6 ANNEXURE "A": Declaration Form

TENDER FOR THE SUPPLY AND FIX OF A PERIMETER FENCE AT ROBERT GABRIEL MUGABE INTERNATIONAL AIRPORT WATER TANK: Procurement Reference No: ACZ/LOCAL/WKS/01/2024

We, the undersigned do hereby declare that we have not and will not be involved in any corrupt or fraudulent practices in bidding for this tender.

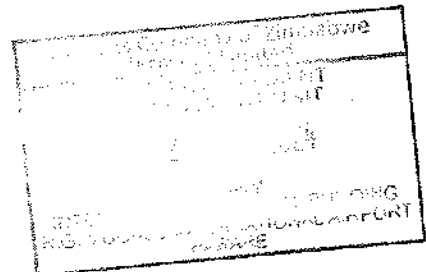
We further wish to declare that we have no conflict of interest in relation to this procurement requirement and wish to acknowledge that we have read and understood that should we be involved in any corrupt or fraudulent practices in bidding for this tender, the following action will be taken against us: -

- a) The procuring entity will reject our proposal and/or any recommendation for award.
of the Tender if it determines that we have engaged in corrupt or fraudulent practices in competing for the contract in question.
- b) We will be barred from practicing in public procurement in Zimbabwe if we are found to have indulged in corrupt or fraudulent practices in competing for the contract in question.

By signing this form, the bidder is in agreement with the stipulated conditions mentioned above.

Signed by

Date



Tenderer's Details
