

**BIDDING DOCUMENT FOR PROPOSED ROADS & STORMWATER DRAINAGE AND
WATER RETICULATION CONSTRUCTION FOR KEBOCHAD, MASVINGO**

PROCUREMENT REFERENCE No: HL/COMP/BLDG/03/2024

HOMELINK (PRIVATE) LIMITED

BIDDING

DOCUMENT

FOR THE

**PROPOSED ROADS, STORMWATER DRAINAGE AND
WATER RETICULATION CONSTRUCTION FOR
KEBOCHAD, MASVINGO.**

COMPULSORY PRE-BID MEETING

22 AUGUST 2024

1100HOURS

KEBOCHAD, MASVINGO

(Refer to link below for location)

<https://www.google.com/maps/dir/Masvingo/-20.1769441,30.9106398/@-20.1765147,30.9107717,718m/data=!3m1!1e3!4m9!4m8!1m5!1m1!1s0x1ecce0dce4ef9a9f:0xa072eca24ebdf535!2m2!1d30.8343285!2d-20.0719916!1m0!3e0?entry=ttu>

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WATER RETICULATION CONSTRUCTION FOR KEBOCHAD, MASVINGO**

PROCUREMENT REFERENCE No: HL/COMP/BLDG/03/2024

**Standard Bidding Document for the Procurement of: PROPOSED
ROADS & STORMWATER DRAINAGE AND WATER
RETICULATION CONSTRUCTION FOR KEBOCHAD, MASVINGO**

Procurement Reference No: HL/COMP/BLDG/03/2024

Procuring Entity: Homelink (Private) Limited

Date of Issue: 16 August 2024

**BIDDING DOCUMENT FOR PROPOSED ROADS & STORMWATER DRAINAGE AND
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PART I BIDDING PROCEDURES

PART 1: BIDDING PROCEDURES

Procurement Reference Number: HL/COMP/BLDG/03/2023

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 this Part 1;
2. the Priced Bill of Quantities or Schedule of Activities (in Part 2).
3. a copy of documentation necessary to demonstrate eligibility to tender that is
 - i. Certificate of incorporation
 - ii. CR14
 - iii. CR6
4. A bid security in the format specified in this Part;
5. the completed qualification forms provided in this Part 1;
6. A copy of valid tax clearance certificate
7. A copy of a valid vat registration certificate
8. A copy of a valid PRAZ registration certificate for a relevant category
9. A valid NSSA registration certificate
10. Proof of Registration or membership with the CIFOZ or ZBCA
11. Stamped trade references on company letter head with contact details of clients for any 3 successfully completed road construction projects.

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

Lots and Packages

The requirement will not be divided into lots.

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. 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 26 August 2024 and should be sent to amuzvuru@homelink.co.zw.

Pre-bid meeting and Site Visit

A site visit will be held at stand Kebochad, Masvingo on 22 August 2024 at 1200Hours Zimbabwean time. **(See google directions link on cover page of tender document)**

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Validity of Bids

The minimum period that the Bidder's bid must remain valid is 60 days from the deadline for the submission of bids.

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 original of the documents comprising the Bid and clearly mark it "**ORIGINAL.**" In addition, the Bidder must state two 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 Procuring Entity reserves the right to extend the bid submission deadline but will notify all potential bidders who have collected the bidding documents of the amended bid submission deadline.

Date of deadline: **29 August 2024** Deadline Time: **1000hours Zimbabwean**

Submission address: **Homelink Head Office, 4th Floor Hardwicke House, 72-74 Samora Machel Avenue, Harare**

Means of acceptance: **of Sealed bids are to be placed in a marked bid box during working days on or before the closing date and time**

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.

Time for Completion

The time for completion of the works is 1 month which is the Intended Time for Completion in GCC 1.1(q) of the Special Conditions of Contract (SCC) in Part 3.

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 5% of their Bid price, where indicated in the Summary of Bill of Quantities).

The Bidder must fill in rates and prices for all items of the Works described in the Bill of Quantities or Schedule of Activities. Items against which no rate or price is entered by the Bidder will be

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PART I BIDDING PROCEDURES

deemed to be covered by the rates or prices for other items in the Bill of Quantities or Schedule of Activities.

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

Currency

Bids should be priced in United States Dollars. The currency of evaluation will be United States Dollars. Payment will be made in United States Dollars through bank transfer.

Bid Security

The Bidder must include a bid security of USD600.00 in the following form;

- i. A bid security from a registered commercial bank or

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

The Bid Security 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 must be in the names of all intended partners.

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.

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.

Award of Contract

The lowest evaluated bid, after the application of any additional evaluation criteria, 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 which will be effective on receipt of a Letter of Acceptance. Unsuccessful Bidders will receive the Notification of Contract Award and if they consider they have suffered prejudice from the process they may, within 3 days of receiving this Notification, submit to the Procuring Entity a Challenge.

Right to Reject

The Procuring Entity reserves the right to accept or reject any Bids or to cancel the procurement process and reject all Bids at any time prior to contract award.

Corrupt Practices

The Government of Zimbabwe requires that Procuring Entities, as well as Bidders and Contractors, observe the highest standard of ethics during the procurement and execution of contracts. In pursuit of this policy:

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

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PART I BIDDING PROCEDURES

Bid Submission Sheet

{Note to Bidders: Complete this form with all the requested details and submit it as the first page of your Bid. Attach the completed Statement of Requirements and any other documents requested in Part 1. Ensure that your Bid is authorised in the signature block below. A signature and authorisation on this form will confirm that the terms and conditions of this Bid prevail over any attachments. If your Bid is not authorised, it may be rejected. If the Bidder is a Joint Venture (JV), the Bid must be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives.

Bidders 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 confirm that we have the nationality of an eligible country.

We do not have a conflict of interest in relation to this procurement requirement.

We have the legal capacity to enter into a contract.

We declare that we are not debarred from bidding and that the documents we submit are true and correct.

The validity period of our bid is:{days} from the date of submission.

We confirm that the prices quoted in the attached Price Schedule are fixed and firm for the duration of the validity period and will not be subject to revision, variation or adjustment.

Bid Authorised By:

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

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<p>Address:</p> <p>.....</p>

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PART II PROCURING ENTITY'S REQUIREMENTS

PART 2: PROCURING ENTITY'S REQUIREMENTS

Scope of Works

Procurement Reference Number: HL/COMP/BLDG/03/2024

Brief Description of Works

**PROPOSED ROADS & STORMWATER DRAINAGE AND WATER RETICULATION
CONSTRUCTION**

LOCATION OF WORKS

KEBOCHAD, MASVINGO

Commencement and Completion Periods Required

Project shall be completed within 2 weeks from commencement date.

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PART II PROCURING ENTITY'S REQUIREMENTS

Specifications

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

1. Refer to attached bills and drawings.

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PART II PROCURING ENTITY'S REQUIREMENTS

Schedule of Activities

Name of Bidder:

Bidder's Reference Number:

Currency of Bid: _____

Item No	Activities of Works	Unit	Total Price
		Lump-sum	
		Lump-sum	
		Lump-sum	
		Lump-sum	
		Lump-sum	
		Lump-sum	
		Lump-sum	
		Lump-sum	
		Lump-sum	
		Lump-sum	
		Grand Total	

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PART II PROCURING ENTITY'S REQUIREMENTS

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 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]*

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

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PART III CONTRACT

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.

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PART III CONTRACT

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

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BANK GUARANTEE FOR PERFORMANCE SECURITY

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

[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.

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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ADVANCE PAYMENT SECURITY

[Delete page if no Advance Payment is required in the SCC]

[The bank, as requested by the successful Tenderer, shall fill in this form in accordance with the instructions indicated.]

Date: *[insert date (as day, month, and year)]*
Procurement Reference No: *[insert reference]*

[Issuing bank's letterhead]

Beneficiary: *[insert legal name and address of Procuring Entity]*

ADVANCE PAYMENT GUARANTEE No.: *[insert Advance Payment 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, an advance payment in the sum *[name of the currency and amount in figures]* ¹ (..... *[amount in words]*) is to be made against an advance payment guarantee.

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]** (..... *[amount in words]*) 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 under the Contract because the Contractor used the advance payment for purposes other than the costs of mobilization in respect of the Works.

It is a condition for any claim and payment under this guarantee to be made that the advance payment referred to above must have been received by the Contractor on its account number*[Contractor's account number]*. at *[name and address of the Contractor's Bank]*.

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Contractor as indicated in copies of interim statements or payment certificates which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of a copy of the interim payment certificate indicating that eighty (80) percent of the Contract Price has been certified for payment, or on the day of ², whichever is earlier. Consequently, any demand for payment under this guarantee 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.

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

[Seal of Bank and Signature(s)].....

Note –

All italicized text is for guidance in preparing this demand guarantee and shall be deleted from the final document.

1 The Guarantor shall insert an amount representing the amount of the advance payment denominated either in the currency(ies) of the advance payment as specified in the Contract, or in a freely convertible currency acceptable to the Procuring Entity.

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2 Insert the expected expiration date of the Time for Completion. 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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PART III CONTRACT

FORM OF TENDER & ANNEXURES

NAME OF TENDER: CONSTRUCTION OF ROAD, STORMWATER WORKS AND WATER RETICULATION FOR KEBOCHAD, MASVINGO

TENDER NUMBER: HL/COMP/BLDG/03/2024

TO: HOMELINK (PRIVATE) LIMITED

Sirs,

I/We having read the Conditions of Contract and Bills of Quantities delivered to me/us and having examined the drawings referred to therein, do hereby offer to execute and complete the whole of the works described for the sum of:-

US\$ _____

(In _____ Words

_____)

I/We undertake in the event of your acceptance to execute with you a form of contract embodying all the conditions and terms contained in this offer.

I/We hereby agree and undertake to complete the Works within the stipulated contract period and, if in default, to pay liquidated and ascertained damages at the rate stipulated in the contract documents.

I/We agree that should palpable errors in pricing or errors in arithmetic be discovered before acceptance of this offer in the priced Bills of Quantities submitted by me/us that these errors be adjusted in accordance with the recommendations contained in instructions to bidders.

I/We further agree that this tender shall remain open for consideration for sixty (60) days from the closing date of this tender.

Unless and until a formal Agreement is prepared and executed this Tender together with the written acceptance thereof, shall constitute a binding contract between our self and the Employer.

Dated this _____ day of _____ 2022

Name: _____ Signature _____

Address: _____

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Tel: _____

Tenders are to be submitted to The Procurement Management Unit in sealed envelopes endorsed:

PRIVATE & CONFIDENTIAL

TENDER NO. HL/COMP/BLDG/03/2024

**CONSTRUCTION OF ROAD, STORMWATER WORKS AND WATER RETICULATION
FOR KEBOCHAD, MASVINGO**

Attention:

The Procurement Management Unit
Homelink (Private) Limited
Fourth Floor, Hardwicke House, 72 - 74
Samora Machel Avenue, Harare

Tenders will be opened as specified in the advert, in the presence of all tenderers who wish to attend

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PART III CONTRACT

ANNEXURE "A"

ALTERATIONS BY TENDERER

Should the Tenderer desire to make any departure from or modifications to the Specifications, Bills of Quantities, or to qualify his tender in any way, he shall set out his proposals clearly hereunder, or alternatively state them in a covering letter attached to his tender and referred to hereunder, failing which the tender will be deemed to be unqualified.

Page	Clause or Item

WITNESSES

1. _____

SIGNATURE OF CONTRACTOR

2. _____

DATE

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PART III CONTRACT

ANNEXURE "B"

CASH FLOW

My/Our anticipated cash flow based on my/our proposed price and the completion dates is given below:

Period into Contract
(in months)

\$

The Contractor will be required to provide updates of the above information on request from HOMELINK (Private) Limited.

The Contractor should note that his cash flow prediction shall in no way affect the terms of payment as stated elsewhere in this Document.

WITNESSES

1.

SIGNATURE OF CONTRACTOR

2.

DATE

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ANNEXURE "C"

CONSTRUCTION PROGRAMME

The Tenderer is to submit a program sufficiently detailed to indicate the tenderer's ability to complete the works within the completion times required or such shorter period as the tenderer considers practical. The program shall be accompanied by detailed information which reflects the placing of resources upon which the tender is based.

WITNESSES

1.

SIGNATURE OF CONTRACTOR

2.

DATE

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PART III CONTRACT

ANNEXURE "D"

SCHEDULE OF PROPOSED SUB CONTRACTORS

The Tenderer is to complete the schedule below to show the sub-contractors he proposes using on the contract.

COMPANY NAME	SECTION OF WORK

WITNESSES

1. _____

SIGNATURE OF CONTRACTOR

2. _____

DATE

BIDDING DOCUMENT FOR PROPOSED ROADS & STORMWATER DRAINAGE AND WATER RETICULATION CONSTRUCTION FOR KEBOCHAD, MASVINGO

PROCUREMENT REFERENCE NO: HL/COMP/BLDG/03/2024

PART III CONTRACT

ANNEXURE “E”

LABOUR RATES APPLICABLE TO AUTHORIZED DAYWORK

The Tenderer shall indicate below, all categories of labor he/she proposes to use in the execution of the Contract and their respective rates. The rates inserted shall be the total cost to the Employer in respect of day work carried out by the Contractor and shall include for all the Contractor’s profits, variable and continuing costs, overheads, supervision, wages, accommodation, travelling, subsistence and other costs relative to the employment by the Contractor of the personnel detailed and for hand and portable tools normal to the trade of the respective personnel

The application and use of these rates pursuant upon Clause 10 of the Agreement and schedule of conditions of Building Contract shall be at the sole discretion and subject to the prior approval of the Architect.

Costs for the personnel above the position of CHARGEHAND shall be deemed to be an overhead

Item No.	Labour Category	Normal time per hour	Overtime per hour	Sunday & PPH per hour

The Tenderer’s normal working week comprises _____ hours being from ____ am to ____ pm, Monday to Friday _____ am to _____ pm on Saturdays after which overtime rates become applicable.

WITNESSES

1. _____

SIGNATURE OF CONTRACTOR

2. _____

BIDDING DOCUMENT FOR PROPOSED ROADS & STORMWATER DRAINAGE AND WATER RETICULATION CONSTRUCTION FOR KEBOCHAD, MASVINGO

PROCUREMENT REFERENCE NO: HL/COMP/BLDG/03/2024

PART III CONTRACT

DATE

ANNEXURE “F”

PLANT & MATERIAL RATES APPLICABLE TO AUTHORIZED DAYWORK

The Tenderer shall indicate below, all categories of construction equipment it is proposed to use for the execution of the Contract together with their hire rates

Rates contained herein are deemed inclusive of driver/operator/banksman where necessary and all fuels, overheads, profits and other costs relative to the operation of the construction equipment detailed.

The application and use of these rates shall be at the sole discretion and subject to the prior approval of the Architect

Item	Description	Rate per Hour	Rate per Week	Standing per Hour

WITNESSES

1. _____

SIGNATURE OF CONTRACTOR

2. _____

DATE

BIDDING DOCUMENT FOR PROPOSED ROADS & STORMWATER DRAINAGE AND WATER RETICULATION CONSTRUCTION FOR KEBOCHAD, MASVINGO

PROCUREMENT REFERENCE NO: HL/COMP/BLDG/03/2024

PART III CONTRACT

ANNEXURE “G”

PLANT RATES

The Tenderer shall indicate below, all categories of construction equipment it is proposed to use for the execution of the Contract together with their hire rates

Rates contained herein are deemed inclusive of driver/operator/banksman where necessary and all fuels, overheads, profits and other costs relative to the operation of the construction equipment detailed.

Description	Price	Remarks

WITNESSES

1. _____

SIGNATURE OF CONTRACTOR

2. _____

DATE

BIDDING DOCUMENT FOR PROPOSED ROADS & STORMWATER DRAINAGE AND WATER RETICULATION CONSTRUCTION FOR KEBOCHAD, MASVINGO

PROCUREMENT REFERENCE NO: HL/COMP/BLDG/03/2024

PART III CONTRACT

ANNEXURE “H”

PLANT & EQUIPMENT

The bidder must indicate below, all categories of construction equipment it is proposed to use for the execution of the Contract for the successful implementation of the project

Description	Price	Remarks

WITNESSES

1. _____

SIGNATURE OF CONTRACTOR

2. _____

DATE

BIDDING DOCUMENT FOR PROPOSED ROADS & STORMWATER DRAINAGE AND WATER RETICULATION CONSTRUCTION FOR KEBOCHAD, MASVINGO

PROCUREMENT REFERENCE NO: HL/COMP/BLDG/03/2024

PART III CONTRACT

ANNEXURE "I"

INFORMATION ON CURRENT LEGAL CLAIMS

Information on current litigation in which the tenderer is involved.

The bidder must provide information on all unsatisfied demands made in the preceding six (6) years including any bonds/guarantees called for whatever reason.

Names of other parties	Nature of dispute	Value of claims

WITNESSES

1. _____

SIGNATURE OF CONTRACTOR

2. _____

DATE

BIDDING DOCUMENT FOR PROPOSED ROADS & STORMWATER DRAINAGE AND WATER RETICULATION CONSTRUCTION FOR KEBOCHAD, MASVINGO

PROCUREMENT REFERENCE NO: HL/COMP/BLDG/03/2024

PART III CONTRACT

ANNEXURE “J”

CERTIFICATE OF COMPULSORY SITE VISIT: HOMELINK (PRIVATE) LIMITED

CONSTRUCTION OF ROAD, STORMWATER WORKS AND WATER RETICULATION FOR KEBOCHAD, MASVINGO

I..... in my capacity
as.....

Representing.....
.....

Address.....
.....

Date.....
.....

Hereby confirm my attendance of the pre-tender site visit.

I carefully examined the site with its proposed materials, water location and have inspected the proposed construction area after previously having studied the contract documents.

I have made myself familiar with all local conditions likely to influence the work and cost thereof.

I FURTHER CERTIFY that I am satisfied with the description of the work and explanations given by the said Architect and that I understand perfectly the work to be done, as specified and implied, in the execution of this Contract.

Signed.....NAME.....
(Contractor)

Signed.....NAME.....
.....
(HOMELINK (Private) Limited)