

STANDARD BIDDING DOCUMENTS



ZAMBIA RAILWAYS LIMITED

Procurement of Goods

Open National Bidding

June, 2017

BIDDING DOCUMENTS

Issued on: June 29, 2017

ONB No: ZRL/TEN/MPS/008/2017

**PROJECT: TENDER FOR THE SUPPLY AND
DELIVERY OF PRINTED STATIONERY, TONER
CARTRIDGES AND OFFICE STATIONERY ON A ONE
YEAR RATES CONTRACT BASIS**

**PROCURING ENTITY:
ZAMBIA RAILWAYS LIMITED**



ZAMBIA RAILWAYS LIMITED

INVITATION FOR BIDS

TENDER NO. ZRL/TEN/MPS/000/2017 - TENDER FOR THE SUPPLY AND DELIVERY OF PRINTED STATIONERY, TONER CARTRIDGES AND OFFICE STATIONERY ON A ONE YEAR RATES CONTRACT BASIS

Zambia Railways Limited is a state owned enterprise whose mandate is to provide rail freight and passenger transportation services in Zambia. It is a company incorporated in Zambia and having its registered offices in Kabwe.

Zambia Railways Limited has made a provision in its 2017 Budget towards the procurement of Tender for the supply and delivery of Printed Stationery, Toner Cartridges and Office Stationery on a One Year Rates Contract Basis and it now invites sealed bids from eligible bidders.

Bidding will be conducted through Open National Bidding (ONB) procedures consistent with the Public Procurement Act No. 12 of 2008 of the Laws of Zambia and the Public Procurement Regulations of 2011.

Interested eligible bidders may obtain further information from Manager Procurement, Zambia Railways Limited, Top Office, Corner of Ghana and Buntungwa Avenue, Kabwe and inspect the bidding documents from 08:00 hours to 13:00 hours and 14:00 hours to 17:00 hours from Monday to Friday. Bidding documents may also be accessed on the Zambia Railways website: www.zrl.com.zm. A complete set of bidding documents may be purchased by interested bidders upon payment of a non-refundable fee of **ZMW 500.00** or its equivalent in any freely convertible currency.

The bids should be sent and clearly marked "TENDER NO. ZRL/TEN/MPS/000/2017 - TENDER FOR THE SUPPLY AND DELIVERY OF PRINTED STATIONERY, TONER CARTRIDGES AND OFFICE STATIONERY ON A ONE YEAR RATES CONTRACT BASIS" addressed to the Manager Procurement, Top Office, Corner of Ghana and Buntungwa Avenue, P.O. Box 80935, Kabwe, Zambia and must be received not later than **Tuesday 2, August, 2017** at 10:00 hour's local time. **HOWEVER, ELECTRONIC OFFERS WILL NOT BE ACCEPTED.**

Bids will be opened in the Board Room at Top Office, Corner Buntungwa Street and Ghana Avenue, Kabwe, Zambia soon after closing in the presence of Bidders or their chosen representatives who choose to attend.

All Bids must be accompanied with a bid security of not less than **two percent (2%)** of the bid sum or an equivalent amount in any freely convertible currency. **Late Bids will not be accepted.**

**Manager Procurement
For/ CHIEF EXECUTIVE OFFICER
ZAMBIA RAILWAYS LIMITED**

SBD for Procurement of Goods

Summary

PART 1 – BIDDING PROCEDURES

Section I. Instructions to Bidders (ITB)

This Section provides information to help Bidders prepare their bids. Information is also provided on the submission, opening, and evaluation of bids and on the award of Contracts. Section I contains provisions that are to be used without modification.

Section II. Bidding Data Sheet (BDS)

This Section includes provisions that are specific to each procurement and that supplement Section I, Instructions to Bidders.

Section III. Evaluation and Qualification Criteria

This Section specifies the criteria to be used to determine the best-evaluated bid, and the Bidder's qualification requirements to perform the contract.

Section IV. Bidding Forms

This Section includes the forms for the Bid Submission, Price Schedules, and Bid Security to be submitted with the Bid.

Section V. Eligible Countries

This Section contains information regarding eligible countries.

PART 2 – SUPPLY REQUIREMENTS

Section VI. Schedule of Requirements

This Section includes the List of Goods and Related Services, the Delivery and Completion Schedules, the Technical Specifications and the Drawings that describe the Goods and Related Services to be procured.

PART 3 – CONTRACT

Section VII. General Conditions of Contract (GCC)

This Section includes the general clauses to be applied in all contracts. The text of the clauses in this Section shall not be modified.

Section VIII. Special Conditions of Contract (SCC)

This Section includes clauses specific to each contract that modify or supplement Section VII, General Conditions of Contract.

Section IX: Contract Forms

This Section includes the form for the Agreement, which, once completed, incorporates corrections or modifications to the accepted bid that are permitted under the Instructions to Bidders, the General Conditions of Contract, and the Special Conditions of Contract.

The forms for Performance Security and Advance Payment Security, when required, shall only be completed by the successful Bidder after contract award.

Attachment: Invitation for Bids

An “Invitation for Bids” form is provided at the end of the Bidding Documents for information.

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PART 1 – Bidding Procedures

Section I. Instructions to Bidders

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Section I. Instructions to Bidders

A. General

1 Scope of Bid

- 1.1 The Procuring Entity indicated in the Bidding Data Sheet (BDS), issues these Bidding Documents for the supply of Goods and Related Services incidental thereto as specified in Section VI, Schedule of Requirements. The name and identification number of this Open National Bidding (ONB) procurement are specified in the BDS. The name, identification, and number of lots of are provided in the BDS.
- 1.2 Throughout these Bidding Documents:
 - (a) the term “in writing” means communicated in written form (e.g. by mail, e-mail, fax, telex) with proof of receipt;
 - (b) if the context so requires, “singular” means “plural” and vice versa;
 - (c) “day” means calendar day;
 - (d) the term “Contract Manager” refers to the officer, body or institution appointed under Section 57 of the Public Procurement Act of 2008;
 - (e) “Government” refers to the Government of the Republic of Zambia, any Procuring Entity or the relevant approvals authority as defined in the Public Procurement Act of 2008; and
 - (f) “ZPPA” refers to the Zambia Public Procurement Authority.

2 Source of Funds

- 1.1. The Procuring Entity **specified in the BDS** has applied for or received financing (hereinafter called “funds”) from Government toward the cost of the project or programme **named in the BDS**. The Procuring Entity intends to apply a portion of the funds to eligible payments under the contract for which these Bidding Documents are issued.
- 2.1 Payments by Procuring Entity will be made only at the request of the Contract Manager.

3 Fraud and Corruption

- 3.1 Government requires that Procuring Entities (including beneficiaries of the funds), as well as bidders, suppliers, contractors, and consultants under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy, Government:
 - (a) defines, for the purposes of this provision, the terms set forth below as follows:
 - (i) “corrupt practice” means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution;
 - (ii) “fraudulent practice” means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract;
 - (iii) “collusive practice” means a scheme or arrangement between two or more bidders, with or without the knowledge of the Procuring Entity, designed to establish bid prices at artificial, noncompetitive levels; and
 - (iv) “coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract;

- (b) will reject a proposal 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 in question;
- (c) will sanction a firm or individual, including suspending or barring a bidder or supplier in accordance with Sections *sixty-five*, *sixty-six* and *sixty-seven* of the Public Procurement Act of 2008 and in accordance with regulations 162 to 167 of the Public Procurement Regulations of 2011. A bidder or supplier aggrieved by such a decision may appeal in accordance with Section *sixty-nine* of the Public Procurement Act of 2008; and
- (d) will have the right to require that a provision be included in Bidding Documents and in contracts financed by Government, requiring bidders, suppliers, contractors and consultants to permit Government to inspect their accounts and records and other documents relating to the Bid submission and contract performance and to have them audited by auditors appointed by Government.

4 Eligible Bidders

- 4.1 A Bidder, and all parties constituting the Bidder, may have the nationality of any country, subject to the restrictions specified in Section V, Eligible Countries. A Bidder shall be deemed to have the nationality of a country if the Bidder is a citizen or is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country. This criterion shall also apply to the determination of the nationality of proposed subcontractors or suppliers for any part of the Contract including Related Services.
- 4.2 A Bidder shall not have a conflict of interest. All bidders found to have conflict of interest shall be disqualified. Bidders may be considered to have a conflict of interest with one or more parties in this bidding process, if they:
 - (a) are associated with a firm which has been engaged by the Procuring Entity to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under these Bidding Documents ;
or
 - (b) submit more than one bid in this bidding process, except for alternative offers permitted under ITB Clause 13. However, this does not limit the participation of subcontractors in more than one bid;
- 4.3 A Bidder that is under a declaration of ineligibility by ZPPA in accordance with ITB Clause 3, at the date of contract award, shall be disqualified. The list of debarred firms is available at the electronic address specified in the BDS.
- 4.4 A statutory corporation or body or company in which Government has a majority or controlling interest shall be eligible only if they meet the provisions of Section 34 of the Public Procurement Act of 2008. To establish eligibility, the government-owned enterprise or institution should provide all relevant documents (including its charter) sufficient to demonstrate that it meets the provisions of Section 34(2) of the Public Procurement Act of 2008.
- 4.5 Bidders shall provide such evidence of their continued eligibility satisfactory to the Procuring Entity, as the Procuring Entity shall reasonably request.

5 Eligible Goods and Related Services

- 5.1 All the Goods and Related Services to be supplied under the Contract and financed by Government may have their origin in any country in accordance with Section V, Eligible Countries.
- 5.2 For purposes of this Clause, the term “goods” includes commodities, raw material, machinery,

equipment, and industrial plants; and “related services” includes services such as insurance, installation, training, and initial maintenance.

- 5.3 The term “origin” means the country where the goods have been mined, grown, cultivated, produced, manufactured or processed; or, through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.

B. Contents of Bidding Documents

6 Sections of Bidding Documents

- 6.1 The Bidding Documents consist of Parts 1, 2, and 3, which include all the Sections indicated below, and should be read in conjunction with any Addendum issued in accordance with ITB Clause 8.

PART 1 Bidding Procedures

- Section I. Instructions to Bidders (ITB)
- Section II. Bidding Data Sheet (BDS)
- Section III. Evaluation and Qualification Criteria
- Section IV. Bidding Forms
- Section V. Eligible Countries

PART 2 Supply Requirements

- Section VI. Schedule of Requirements

PART 3 Contract

- Section VII. General Conditions of Contract (GCC)
- Section VIII. Special Conditions of Contract (SCC)
- Section IX. Contract Forms

- 6.2 The Invitation for Bids issued by the Procuring Entity is not part of the Bidding Documents.
- 6.3 The Procuring Entity is not responsible for the completeness of the Bidding Documents and their addendum, if they were not obtained directly from the Procuring Entity.
- 6.4 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents. Failure to furnish all information or documentation required by the Bidding Documents may result in the rejection of the bid.

7 Clarification of Bidding Documents

- 7.1 A prospective Bidder requiring any clarification of the Bidding Documents shall contact the Procuring Entity in writing at the Procuring Entity’s address **specified in the BDS**. The Procuring Entity will respond in writing to any request for clarification, provided that such request is received no later than fourteen (14) days prior to the deadline for submission of bids. The Procuring Entity shall forward copies of its response to all those who have acquired the Bidding Documents directly from it, including a description of the inquiry but without identifying its source. Should the Procuring Entity deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB Clause 8 and ITB Sub-Clause 22.2.

8 Amendment of Bidding Documents

- 8.1 At any time prior to the deadline for submission of bids, the Procuring Entity may amend the Bidding Documents by issuing addendum.
- 8.2 Any addendum issued shall be part of the Bidding Documents and shall be communicated in writing to all who have obtained the Bidding Documents directly from the Procuring Entity.
- 8.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their bids, the Procuring Entity may, at its discretion, extend the deadline for the submission of bids, pursuant to ITB Sub-Clause 22.2

C. Preparation of Bids

9 Cost of Bidding

- 9.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring Entity shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

10 Language of Bid

- 10.1 The Bid, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring Entity, shall be written in **English**. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages into the language **specified in the BDS**, in which case, for purposes of interpretation of the Bid, such translation shall govern.

11 Documents Comprising the Bid

- 11.1 The Bid shall comprise the following:
 - (a) Bid Submission Form and the applicable Price Schedules, in accordance with ITB Clauses 12 and 14;
 - (b) Bid Security or Bid-Securing Declaration, in accordance with ITB Clause 19, if required;
 - (c) written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB Clause 20;
 - (d) documentary evidence in accordance with ITB Clauses 16 and 27, that the Goods and Related Services conform to the Bidding Documents;
 - (e) documentary evidence in accordance with ITB Clause 17 establishing the Bidder's qualifications to perform the contract if its bid is accepted; and
 - (f) any other document **specified in the BDS**.

12 Bid Submission Form and Price Schedules

- 12.1 The Bidder shall submit the Bid Submission Form using the form furnished in Section IV, Bidding Forms. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.
- 12.2 The Bidder shall submit the Price Schedules for Goods and Related Services, according to their origin as appropriate, using the forms furnished in Section IV, Bidding Forms

13 Alternative Bids

- 13.1 Unless otherwise **specified in the BDS**, alternative bids shall not be considered.

14 Bid Prices and Discounts

- 14.1 The prices and discounts quoted by the Bidder in the Bid Submission Form and in the Price Schedules shall conform to the requirements specified below.
- 14.2 All lots and items must be listed and priced separately in the Price Schedules. If a Price Schedule

shows items listed but not priced, their prices shall be assumed to be included in the prices of other items. Lots or items not listed in the Price Schedule shall be assumed to be not included in the bid, and provided that the bid is substantially responsive, the corresponding adjustment, as appropriate, shall be applied in accordance with ITB Clause 29.

- 14.3 The price to be quoted in the Bid Submission Form shall be the total price of the bid, excluding any discounts offered.
- 14.4 The Bidder shall quote any unconditional discounts and indicate the method for their application in the Bid Submission Form.
- 14.5 Prices shall be quoted in Zambian Kwacha, inclusive of all taxes and duties (Delivered Duties Paid).
- 14.6 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account.
- 14.7 If so indicated in ITB Sub-Clause 1.1, bids are being invited for individual contracts (lots) or for any combination of contracts (packages). Unless otherwise **indicated in the BDS**, prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Bidders wishing to offer any price reduction (discount) for the award of more than one Contract shall specify the applicable price reduction in accordance with ITB Sub-Clause 14.4 provided the bids for all lots are submitted and opened at the same time.

15 Documents Establishing the Eligibility of the Bidder

- 15.1 To establish their eligibility in accordance with ITB Clause 4, Bidders shall complete the Bid Submission Form, included in Section IV, Bidding Forms.

16 Documents Establishing the Conformity of the Goods and Related Services

- 16.1 To establish the conformity of the Goods and Related Services to the Bidding Documents, the Bidder shall furnish as part of its Bid the documentary evidence that the Goods conform to the technical specifications and standards specified in Section VI, Schedule of Requirements.
- 16.2 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to the technical specification, and if applicable, a statement of deviations and exceptions to the provisions of the Schedule of Requirements.
- 16.3 The Bidder shall also furnish a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period **specified in the BDS** following commencement of the use of the goods by the Procuring Entity.
- 16.4 Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers specified by the Procuring Entity in the Schedule of Requirements, are intended to be descriptive only and not restrictive. The Bidder may offer other standards of quality, brand names, and/or catalogue numbers, provided that it demonstrates, to the Procuring Entity's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Schedule of Requirements.

17 Documents Establishing the Qualifications of the Bidder

- 17.1 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring Entity's satisfaction:
 - (a) that, if required in the BDS, in case of a Bidder not doing business within the Zambia, the

- Bidder is or will be (if awarded the contract) represented by an Agent in Zambia equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
- (b) that the Bidder meets each of the qualification criterion specified in Section III, Evaluation and Qualification Criteria.

18 Period of Validity of Bids

- 18.1 Bids shall remain valid for the period **specified in the BDS** after the bid submission deadline date prescribed by the Procuring Entity. A bid valid for a shorter period shall be rejected by the Procuring Entity as no-responsive.
- 18.2 In exceptional circumstances, prior to the expiration of the bid validity period, the Procuring Entity may request bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. If a Bid Security is requested in accordance with ITB Clause 19, it shall also be extended for a corresponding period. A Bidder may refuse the request without forfeiting its Bid Security.

19 Bid Security

- 19.1 The Bidder shall furnish as part of its bid, a Bid Security or a Bid-Securing Declaration, if required, as **specified in the BDS**.
- 19.2 The Bid Security shall be in the amount **specified in the BDS** and denominated in Zambian Kwacha, and shall:
- (a) at the bidder's option, be in the form of either a letter of credit, or a bank guarantee from a banking institution, or a bond issued by a surety;
 - (b) be issued by a reputable institution selected by the bidder. If the institution issuing the bond is located outside Zambia, it shall have a correspondent financial institution located in Zambia to make it enforceable.
 - (c) be substantially in accordance with one of the forms of Bid Security included in Section IV, Bidding Forms, or other form approved by the Procuring Entity prior to bid submission;
 - (d) be payable promptly upon written demand by the Procuring Entity in case the conditions listed in ITB Clause 19.5 are invoked;
 - (e) be submitted in its original form; copies will not be accepted;
 - (f) remain valid for a period of 28 days beyond the validity period of the bids, as extended, if applicable, in accordance with ITB Clause 18.2.
- 19.3 If a Bid Security or a Bid- Securing Declaration is required in accordance with ITB Sub-Clause 19.1, any bid not accompanied by a substantially responsive Bid Security or Bid Securing Declaration in accordance with ITB Sub-Clause 19.1, shall be rejected by the Procuring Entity as non-responsive.
- 19.4 The Bid Security of unsuccessful Bidders shall be returned as promptly as possible upon the successful Bidder's furnishing of the Performance Security pursuant to ITB Clause 40.
- 19.5 The Bid Security may be forfeited or the Bid Securing Declaration executed:
- (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Submission Form, except as provided in ITB Sub-Clause 18.2; or
 - (b) if the successful Bidder fails to:
 - (i) sign the Contract in accordance with ITB Clause 39;
 - (ii) furnish a Performance Security in accordance with ITB Clause 40.
- 19.6 The Bid Security or Bid- Securing Declaration of a JV must be in the name of the JV that submits the bid. If the JV has not been legally constituted at the time of bidding, the Bid Security or Bid-

Securing Declaration shall be in the names of all future partners as named in the letter of intent mentioned.

20 Format and Signing of Bid

- 20.1 The Bidder shall prepare one original of the documents comprising the bid as described in ITB Clause 11 and clearly mark it "ORIGINAL." In addition, the Bidder shall submit copies of the bid, in the number **specified in the BDS** and clearly mark them "COPY." In the event of any discrepancy between the original and the copies, the original shall prevail.
- 20.2 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder.
- 20.3 Any interlineation, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Bid.

D. Submission and Opening of Bids

21 Submission, Sealing and Marking of Bids

- 21.1 Bidders may always submit their bids by mail or by hand. When so specified in the BDS, bidders shall have the option of submitting their bids electronically.
 - (a) Bidders submitting bids by mail or by hand, shall enclose the original and each copy of the Bid, including alternative bids, if permitted in accordance with ITB Clause 13, in separate sealed envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." These envelopes containing the original and the copies shall then be enclosed in one single envelope. The rest of the procedure shall be in accordance with ITB sub-Clauses 20.2 and 20.3.
 - (b) Bidders submitting bids electronically shall follow the electronic bid submission procedures specified in the BDS.
- 21.2 The inner and outer envelopes shall:
 - (a) Bear the name and address of the Bidder;
 - (b) be addressed to the Procuring Entity in accordance with ITB Sub-Clause 22.1;
 - (c) bear the specific identification of this bidding process indicated in ITB Sub-Clause 1.1 and any additional identification marks as specified in the BDS; and
 - (d) bear a warning not to open before the time and date for bid opening, in accordance with ITB Sub-Clause 25.1.
- 21.3 If all envelopes are not sealed and marked as required, the Procuring Entity will assume no responsibility for the misplacement or premature opening of the bid.

22 Deadline for Submission of Bids

- 22.1 Bids must be received by the Procuring Entity at the address and no later than the date and time specified in the BDS.
- 22.2 The Procuring Entity may, at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents in accordance with ITB Clause 8, in which case all rights and obligations of the Procuring Entity and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

23 Late Bids

- 23.1 The Procuring Entity shall not consider any bid that arrives after the deadline for submission of bids, in accordance with ITB Clause 22. Any bid received by the Procuring Entity after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the

Bidder.

24 Withdrawal, Substitution, and Modification of Bids

- 24.1 A Bidder may withdraw, substitute, or modify its Bid after it has been submitted by sending a written notice in accordance with ITB Clause 10, duly signed by an authorized representative, and shall include a copy of the authorization in accordance with ITB Sub-Clause 20.2, (except that no copies of the withdrawal notice are required). The corresponding substitution or modification of the bid must accompany the respective written notice. All notices must be:
- (a) submitted in accordance with ITB Clauses 20 and 21 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked “Withdrawal,” “Substitution,” or “Modification;” and
 - (b) received by the Procuring Entity prior to the deadline prescribed for submission of bids, in accordance with ITB Clause 22.
- 24.2 Bids requested to be withdrawn in accordance with ITB Sub-Clause 24.1 shall be returned unopened to the Bidders.
- 24.3 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 on the Bid Submission Form or any extension thereof.

25 Bid Opening

- 25.1 The Procuring Entity shall conduct the bid opening in public at the address, date and time **specified in the BDS**. Any specific electronic bid opening procedures required if electronic bidding is permitted in accordance with ITB Sub-clause 21.1, shall be as **specified in the BDS**.
- 25.2 First, envelopes marked “WITHDRAWAL” shall be opened and read out and the envelope with the corresponding bid shall not be opened, but returned to the Bidder. No bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at bid opening. Next, envelopes marked “SUBSTITUTION” shall be opened and read out and exchanged with the corresponding Bid being substituted, and the substituted Bid shall not be opened, but returned to the Bidder. No Bid substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at bid opening. Envelopes marked “MODIFICATION” shall be opened and read out with the corresponding Bid. No Bid modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Bid opening. Only envelopes that are opened and read out at Bid opening shall be considered further.
- 25.3 All other envelopes shall be opened one at a time, reading out: the name of the Bidder and whether there is a modification; the Bid Prices, including any discounts and alternative offers; the presence of a Bid Security or Bid-Securing Declaration, if required; and any other details as the Procuring Entity may consider appropriate. Only discounts and alternative offers read out at Bid opening shall be considered for evaluation. No Bid shall be rejected at Bid opening except for late bids, in accordance with ITB Sub-Clause 23.1.
- 25.4 The Procuring Entity shall prepare a record of the Bid opening that shall include, as a minimum: the name of the Bidder and whether there is a withdrawal, substitution, or modification; the Bid Price, per lot if applicable, including any discounts, and alternative offers if they were permitted; and the presence or absence of a Bid Security or Bid-Securing Declaration, if one was required. The Bidders’ representatives who are present shall be requested to sign the attendance sheet. A copy of the record shall be distributed to all Bidders who submitted bids in time, and posted online when electronic bidding is permitted.

E. Evaluation and Comparison of Bids

26 Confidentiality

- 26.1 Information relating to the examination, evaluation, comparison, and post-qualification of bids, and recommendation of contract award, shall not be disclosed to bidders or any other persons not officially concerned with such process until publication of the Contract Award.
- 26.2 Any effort by a Bidder to influence the Procuring Entity in the examination, evaluation, comparison, and post-qualification of the bids or contract award decisions may result in the rejection of its Bid.
- 26.3 Notwithstanding ITB Sub-Clause 26.2, from the time of bid opening to the time of Contract Award, if any Bidder wishes to contact the Procuring Entity on any matter related to the bidding process, it should do so in writing.

27 Clarification of Bids

- 27.1 To assist in the examination, evaluation, comparison and post-qualification of the bids, the Procuring Entity may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder in respect to its Bid and that is not in response to a request by the Procuring Entity shall not be considered. The Procuring Entity's request for clarification and the response shall be in writing. No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Procuring Entity in the Evaluation of the bids, in accordance with ITB Clause 29.

28 Responsiveness of Bids

- 28.1 The Procuring Entity's determination of a bid's responsiveness is to be based on the contents of the bid itself.
- 28.2 A substantially responsive Bid is one that conforms to all the terms, conditions, and specifications of the Bidding Documents without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:
- (a) affects in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the Contract; or
 - (b) limits in any substantial way, inconsistent with the Bidding Documents, the Procuring Entity's rights or the Bidder's obligations under the Contract; or
 - (c) if rectified would unfairly affect the competitive position of other bidders presenting substantially responsive bids.
- 28.3 If a bid is not substantially responsive to the Bidding Documents, it shall be rejected by the Procuring Entity and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission.

29 Non-conformities, Errors, and Omissions

- 29.1 Provided that a Bid is substantially responsive, the Procuring Entity may waive any non-conformities or omissions in the Bid that do not constitute a material deviation.
- 29.2 Provided that a bid is substantially responsive, the Procuring Entity may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.
- 29.3 Provided that the Bid is substantially responsive, the Procuring Entity shall correct arithmetical

errors on the following basis:

- (a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;
 - (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
 - (c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.
- 29.4 If the Bidder that submitted the best-evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security may be forfeited or its Bid-Securing Declaration executed.

30 Preliminary Examination of Bids

- 30.1 The Procuring Entity shall examine the bids to confirm that all documents and technical documentation requested in ITB Clause 11 have been provided, and to determine the completeness of each document submitted.
- 30.2 The Procuring Entity shall confirm that the following documents and information have been provided in the Bid. If any of these documents or information is missing, the offer shall be rejected.
- (a) Bid Submission Form, in accordance with ITB Sub-Clause 12.1;
 - (b) Price Schedules, in accordance with ITB Sub-Clause 12.2;
 - (c) Bid Security or Bid Securing Declaration, in accordance with ITB Clause 19 if applicable.

31 Examination of Terms and Conditions; Technical Evaluation

- 31.1 The Procuring Entity shall examine the Bid to confirm that all terms and conditions specified in the GCC and the SCC have been accepted by the Bidder without any material deviation or reservation.
- 31.2 The Procuring Entity shall evaluate the technical aspects of the Bid submitted in accordance with ITB Clause 16, to confirm that all requirements specified in Section VI, Schedule of Requirements of the Bidding Documents have been met without any material deviation or reservation.
- 31.3 If, after the examination of the terms and conditions and the technical evaluation, the Procuring Entity determines that the Bid is not substantially responsive in accordance with ITB Clause 28, it shall reject the Bid.

32 Evaluation of Bids

- 32.1 The Procuring Entity shall evaluate each bid that has been determined, up to this stage of the evaluation, to be substantially responsive.
- 32.2 To evaluate a Bid, the Procuring Entity shall only use all the factors, methodologies and criteria defined in ITB Clause 32. No other criteria or methodology shall be permitted.
- 32.3 To evaluate a Bid, the Procuring Entity shall consider the following:
- (a) the Bid Price as quoted in accordance with clause 14;
 - (b) price adjustment for correction of arithmetic errors in accordance with ITB Sub-Clause 29.3;
 - (c) price adjustment due to discounts offered in accordance with ITB Sub-Clause 14.4;
 - (d) adjustments due to the application of the evaluation criteria **specified in the BDS** from amongst those set out in Section III, Evaluation and Qualification Criteria;

- 32.4 The Procuring Entity's evaluation of a bid may require the consideration of other factors, in addition to the Bid Price quoted in accordance with ITB Clause 14. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of bids, unless otherwise specified in Section III, Evaluation and Qualification Criteria. The factors, methodologies and criteria to be used shall be as specified in ITB Sub-Clause 32.3 (d).
- 32.5 If so **specified in the BDS**, these Bidding Documents shall allow Bidders to quote separate prices for one or more lots, and shall allow the Procuring Entity to award one or multiple lots to more than one Bidder. The methodology of evaluation to determine the best-evaluated lot combinations, is specified in Section III, Evaluation and Qualification Criteria.

33 Comparison of Bids

- 33.1 The Procuring Entity shall compare all substantially responsive bids to determine the best-evaluated bid, in accordance with ITB Clause 32 and by application of preference treatment in accordance with the Citizens Economic Empowerment Act, 2006 to citizen influenced, citizen empowered and citizen owned companies as well as domestically manufactured goods by citizen influenced, citizen empowered or citizen owned companies.

34 Post-qualification of the Bidder

- 34.1 The Procuring Entity shall determine to its satisfaction whether the Bidder that is selected as having submitted the best-evaluated and substantially responsive bid is qualified to perform the Contract satisfactorily.
- 34.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 17.
- 34.3 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the bid, in which event the Procuring Entity shall proceed to the next best-evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

35 Procuring Entity's Right to Accept Any Bid, and to Reject Any or All Bids

- 35.1 The Procuring Entity reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to Bidders.

F. Award of Contract

36 Award Criteria

- 36.1 The Procuring Entity shall award the Contract to the Bidder whose offer has been determined to be the best-evaluated bid and is substantially responsive to the Bidding Documents, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.

37 Procuring Entity's Right to Vary Quantities at Time of Award

- 37.1 At the time the Contract is awarded, the Procuring Entity reserves the right to increase or decrease the quantity of Goods and Related Services originally specified in Section VI, Schedule of Requirements, provided this does not exceed the percentages specified in the BDS, and without any change in the unit prices or other terms and conditions of the bid and the Bidding Documents.

38 Notification of Award

- 38.1 Prior to the expiration of the period of bid validity, the Procuring Entity shall notify the successful Bidder, in writing, that its Bid has been accepted.
- 38.2 Until a formal Contract is prepared and executed, the notification of award shall constitute a binding Contract.
- 38.3 Upon the successful Bidder's furnishing of the signed Contract Form and performance security pursuant to ITB Clause 40, the Procuring Entity will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 19.4.

39 Signing of Contract

- 39.1 Promptly after notification, the Procuring Entity shall send the successful Bidder the Agreement and the Special Conditions of Contract.
- 39.2 Within twenty-eight (28) days of receipt of the Agreement, the successful Bidder shall sign, date, and return it to the Procuring Entity.

40 Performance Security

- 40.1 Within twenty eight (28) days of the receipt of notification of award from the Procuring Entity, the successful Bidder, if required, shall furnish the Performance Security in accordance with the GCC, using for that purpose the Performance Security Form included in Section IX Contract forms, or another Form acceptable to the Procuring Entity. The Procuring Entity shall promptly notify the name of the winning Bidder to each unsuccessful Bidder and discharge the Bid Securities of the unsuccessful bidders pursuant to ITB Sub-Clause 19.4.
- 40.2 Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security or execution of the Bid-Securing Declaration. In that event the Procuring Entity may award the Contract to the next best-evaluated Bidder, whose offer is substantially responsive and is determined by the Procuring Entity to be qualified to perform the Contract satisfactorily.

Section II. Bidding Data Sheet (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

[Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses.]

ITB Clause Reference	A. General
ITB 1.1	The Procuring Entity is: Zambia Railways Limited
ITB 1.1	<p>The name and identification number of the ONB are: TENDER NO. ZRL/TEN/MPS/000/2017</p> <p>The number, identification and names of the lots comprising this ONB are: TENDER NO. ZRL/TEN/MPS/000/2017- TENDER FOR THE SUPPLY AND DELIVERY OF;</p> <p>LOT 1: PRINTED STATIONERY;</p> <p>LOT 2: TONER CARTRIDGES;</p> <p>LOT 3: OFFICE STATIONERY.</p>
ITB 2.1	The Procuring Entity is: Zambia Railways Limited
ITB 2.1	<p>The name of the Project/Programme is: TENDER NO. ZRL/TEN/MPS/000/2017 - TENDER FOR THE SUPPLY AND DELIVERY OF PRINTED STATIONERY, TONER CARTRIDGES AND OFFICE STATIONERY ON A ONE YEAR RATES CONTRACT BASIS</p>
ITB 4.3	A list of firms debarred from participating in Government-financed projects is available at http://www.ppa.org.zm
	B. Contents of Bidding Documents
ITB 7.1	<p>For <u>Clarification of bid purposes</u> only, the Procuring Entity's address is:</p> <p>Attention: Manager Procurement</p> <p>Address: Zambia Railways Limited, Top Office, Corner of Ghana and</p>

	<p>Buntungwa Avenue, P.O. Box 80935,</p> <p>City: Kabwe, Zambia</p> <p>Telephone: +260-211-227-005</p> <p>Facsimile number: +260-211-228-023</p> <p>Mobile:+260-960-283-332</p> <p>Electronic mail address: tenders@zrl.com.zm ,joel.siwale@zrl.com.zm, mukelabai.matundwelo@zrl.com.zm</p> <p>NOTE: Clarifications should be received on or before Friday 14th July 2017, at 10:00 hour's local time.</p>
	C. Preparation of Bids
ITB 11.1 (f)	<p>The Bidder shall submit the following additional documents in its bid:</p> <p>Technical Specifications (for lot 2 only), Brochures, proof of where they have supplied Stationery and after Sales Service that you provide</p>
ITB 13.1	Alternative Bids shall not be considered.
ITB 14.7	<p>Prices quoted for each lot shall correspond at least to 100% of the items specified for each lot.</p> <p>Prices quoted for each item of a lot shall correspond at least to 100% percent of the quantities specified for this item of a lot.</p> <p>However, Bidders would be free to select any lot for which to bid, and the same should be specified accordingly</p>
ITB 16.3	Period of time the Goods are expected to be functioning (for the purpose of spare parts): <i>N/A</i>
ITB 17.1 (a)	After sales service is: <i>required</i>
ITB 18.1	The bid validity period shall be <i>120</i> days.
ITB 19.1	<p>(a) Bid shall include a Bid Security (issued by bank or surety) using the form included in Section IV Bidding Forms; or</p> <p>(b) Bid shall include “Bid Securing Declaration” using the form included in Section IV Bidding Forms.]</p>
ITB 19.2	The amount of the Bid Security shall be: <i>2% of the Bid Sum</i>

ITB 20.1	In addition to the original of the bid, the number of copies is: 5 (Five) copies
D. Submission and Opening of Bids	
ITB 21.1	Bidders <i>shall not</i> have the option of submitting their bids electronically.
ITB 21.1 (b)	If bidders shall have the option of submitting their bids electronically, the electronic bidding submission procedures shall be: <i>N/A</i>
ITB 21.2 (c)	The inner and outer envelopes shall bear the following additional identification marks: <i>TENDER NO. ZRL/TEN/MPS/000/2017 - TENDER FOR THE SUPPLY AND DELIVERY OF PRINTED STATIONERY, TONER CARTRIDGES AND OFFICE STATIONERY ON A ONE YEAR RATES CONTRACT BASIS</i>
ITB 22.1	<p>For bid submission purposes, the Procuring Entity's address is:</p> <p>Attention: Manager Procurement</p> <p>Address: Corner of Butungwa Street and Ghana Avenue, Zambia Railways Limited, P.O. Box 80935,</p> <p>City: Kabwe, Zambia</p> <p>Telephone: N/A</p> <p>Facsimile number: N/A</p> <p>Mobile: +260 960 283 332</p> <p>Electronic mail address: tenders@zrl.com.zm ,joel.siwale@zrl.com.zm, mukelabai.matundwelo@zrl.com.zm</p> <p>The deadline for the submission of bids is:</p> <p>Date: Tuesday 2nd August, 2017</p> <p>Time: 10:00 hour's local time</p>
ITB 25.1	<p>The bid opening shall take place at:</p> <p>Street Address: Zambia Railways Limited, Top Office,</p> <p>Corner of Butungwa Street and Ghana Avenue</p> <p>Floor/ Room number: Main Board Room</p> <p>City: Kabwe, Zambia</p>

	<p>Date: Tuesday 2nd August, 2017</p> <p>Time: 10:00 hour's local time</p>
ITB 25.1	If electronic bid submission is permitted in accordance with ITB sub-clause 23.1, the specific bid opening procedures shall be: N/A
	E. Evaluation and Comparison of Bids
ITB 32.2	<p><i>Bids will be evaluated lot by lot. If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items. An item not listed in the Price Schedule shall be assumed to be not included in the bid, and provided that the bid is substantially responsive, the average price of the item quoted by substantially responsive bidders will be added to the bid price and the equivalent total cost of the bid so determined will be used for price comparison. (PLEASE TAKE NOTE)</i></p> <p>The qualification data required from bidders in sub-clause 32.2 is modified as follows:</p> <ul style="list-style-type: none"> (a) Submission of properly filed and signed Bid Submission Form; (b) Submission of Price Schedules; (c) Submission of Power of Attorney; (d) Submit proof of purchase of Bidding Document; (e) All Bidders are required to submit a statement regarding their current litigation status from the Bidder's Advocates; (f) The Bidder shall furnish documentary evidence that it meets the following financial requirement(s); <ul style="list-style-type: none"> • Proof of having a credit line of ZMW 300,000.00 Zambian Kwacha or its equivalent in any freely convertible currency. (g) Bid shall include a Bid Security (issued by bank or surety) in the format included in Section IV Bidding Forms. The amount of the Bid Security shall be: 2% of the total Bid sum; (h) All Bidders are required to provide a Latest Tax Clearance Certificate from Zambia Revenue Authority; (i) Bidding will be conducted through Open National Bidding (ONB) procedures specified in the Public Procurement Act of No. 12 of

	<p>2008 and the Public Procurement Regulations of 2011. This tender is only open to Citizen or Local Bidders. The term Citizen or Local Bidder is defined in the Public Procurement Act No. 12 of 2008;</p> <p>(j) The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s):</p> <ul style="list-style-type: none"> • Bidders must have a proven track record of handling similar Contracts. The bidder must have performed three similar contracts in the last three years. (Submit at least two (2 No.) of contractual instruments-Contract/ or copy of purchase order. • Bidders shall provide List of Clientele, contact details, contact person information on the Contract Values, description of services performed, purchaser's name and address <p>(k) Bid prices expressed in different currencies shall be converted in Zambian Kwacha. The source of exchange rate shall be: Central Bank or any other Commercial Bank. The date for the exchange rate shall be 28 days before the date of Bid opening</p> <p>(l) Bidders must keep the prices firm during the Contract period. Payment terms for any delivered product shall be 60 days credit starting from the date of the invoice. All invoices shall be due for payment only 60 days from the date of invoice for local bidders;</p> <p>(m) The absence of ANY of this information shall render the bid non responsive.</p> <p>The Preferential scheme shall be applied as follows</p> <ul style="list-style-type: none"> (a) Citizen Influenced Companies - 4 percent (b) Citizen Empowered Companies - 8 percent (c) Citizen Owned Companies - 12 percent (d) Domestically manufactured goods by a citizen influenced company, citizen-empowered company and citizen-owned company – Fifteen (15) percent. <p>Proof of registration with CEEC must be provided.</p>
ITB 32.3(d)	The adjustments shall be determined using the following criteria, from

	amongst those set out in Section III, Evaluation and Qualification Criteria: N/A
ITB 32.5	Bidders shall be allowed to quote separate prices for one or more lots.
	F. Award of Contract
ITB 37.1	The maximum percentage by which quantities may be increased is: <i>15%</i> The maximum percentage by which quantities may be decreased is: <i>15%</i>

Section III. Evaluation and Qualification Criteria

Contents

1. Evaluation Criteria
2. Multiple Contracts
3. Post-qualification Requirements

1. Evaluation Criteria (ITB 32.3 (d))

Zambia Railways Limited's evaluation of a bid may take into account, in addition to the Bid Price quoted in accordance with ITB Clause 14.6, one or more of the following factors as specified in ITB Sub-Clause 32.3(d) and in BDS referring to ITB 32.3(d), using the following criteria and methodologies.

- (a) Delivery schedule.

The Goods specified in the List of Goods are required to be delivered within the acceptable time range (after the earliest and before the final date, both dates inclusive) specified in Section VI, Delivery Schedule. No credit will be given to deliveries before the earliest date, and bids offering delivery after the final date shall be treated as non-responsive. Within this acceptable period, an adjustment, as specified in BDS Sub-Clause 32.3(d), will be added, for evaluation purposes only, to the bid price of bids offering deliveries later than the "Earliest Delivery Date" specified in Section VI, Delivery Schedule.

2. Multiple Contracts (ITB 32.5)

Zambia Railways Limited shall award multiple contracts to the Bidder that offers the best-evaluated combination of bids (one contract per bid) and meets the post-qualification criteria (this Section III, Sub-Section ITB 34.2 Post-Qualification Requirements)

The Procuring Entity shall:

- (a) evaluate only lots or contracts that include at least the percentages of items per lot and quantity per item as specified in ITB Sub Clause 14.7
- (b) take into account:
 - (i) the best-evaluated bid for each lot and
 - (ii) the price reduction per lot and the methodology for its application as offered by the Bidder in its bid.

3. Comparison of Bids (ITB 33.1)

The best-evaluated bid shall be determined after application of the following preference treatment at the Financial or Commercial Evaluation stage, by way of a discount, as follows:

- (a) Citizen-influenced company – 4%
- (b) Citizen-empowered company – 8%
- (c) Citizen-owned company – 12%
- (d) Domestically manufactured goods by citizen-influenced company, citizen-empowered or citizen-owned company – 15%

Therefore, CEEC Certificate is required for the above criteria to be considered.

4. Post-qualification Requirements (ITB 34.2)

After determining the best-evaluated bid in accordance with ITB Sub-Clause 33.1, the Procuring Entity shall carry out the post-qualification of the Bidder in accordance with ITB Clause 34, using only the requirements specified. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications.

(a) Financial Capability

The Bidder shall furnish documentary evidence that it meets the following financial requirement(s): **Proof of K300, 000.00 credit line from a reputable financial institution.**

(b) Experience and Technical Capacity

The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s):

- Bidders must have a proven track record of handling similar Contracts. The bidder must have performed three similar contracts in the last three years. (Submit at least two (2 No.) of contractual instruments-Contract/ or copy of purchase order
- Bidders shall provide List of Clientele, contact details, contact person information on the Contract Values, description of services performed, purchaser's name and address. The absence of this information shall render the bid non- responsive.
- Tax Clearance Certificate. All Zambian registered companies responding to this tender are required to obtain a Tax Clearance Certificate from the Zambia Revenue Authority (ZRA) issued in accordance with section 81B of the income tax Act Cap 323. Failure to submit a valid Tax Clearance Certificate shall make the bidder's proposal Non- responsive.
- Copies of Certificate of Incorporation/Registration
- Power of Attorney shall be a written letter from the Management of the Board of Directors or Company Secretary. Must provide information regarding litigation in which the company is currently involved in (the past three years), the parties concerned. The written information must be provided by the company's lawyers

Section IV. Bidding Forms

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Bidder Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: *[insert date (as day, month and year) of Bid Submission]*
 ONB No.: *[insert number of bidding process]*

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1. Bidder's Legal Name <i>[insert Bidder's legal name]</i>
2. In case of JV, legal name of each party: <i>[insert legal name of each party in JV]</i>
3. Bidder's actual or intended Country of Registration: <i>[insert actual or intended Country of Registration]</i>
4. Bidder's Year of Registration: <i>[insert Bidder's year of registration]</i>
5. Bidder's Legal Address in Country of Registration: <i>[insert Bidder's legal address in country of registration]</i>
6. Bidder's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
7. Attached are copies of original documents of: <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation or Registration of firm named in 1, above, in accordance with ITB Sub-Clauses 4.1 and 4.2. <input type="checkbox"/> In case of JV, letter of intent to form JV or JV agreement, in accordance with ITB Sub-Clause 4.1. <input type="checkbox"/> In case of government owned entity -, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITB Sub-Clause 4.5.

Joint Venture Partner Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below].

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

ONB No: *[insert number of bidding process]*

Page _____ of _____ pages

1. Bidder's Legal Name: <i>[insert Bidder's legal name]</i>
2. JV's Party legal name: <i>[insert JV's Party legal name]</i>
3. JV's Party Country of Registration: <i>[insert JV's Party country of registration]</i>
4. JV's Party Year of Registration: <i>[insert JV's Party year of registration]</i>
5. JV's Party Legal Address in Country of Registration: <i>[insert JV's Party legal address in country of registration]</i>
<p>6. JV's Party Authorized Representative Information</p> <p>Name: <i>[insert name of JV's Party authorized representative]</i></p> <p>Address: <i>[insert address of JV's Party authorized representative]</i></p> <p>Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Party authorized representative]</i></p> <p>Email Address: <i>[insert email address of JV's Party authorized representative]</i></p>
<p>7. Attached are copies of original documents of: <i>[check the box(es) of the attached original documents]</i></p> <p><input type="checkbox"/> Articles of Incorporation or Registration of firm named in 2, above, in accordance with ITB Sub-Clauses 4.1 and 4.2.</p> <p><input type="checkbox"/> In case of government owned entity, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITB Sub-Clause 4.5.</p>

Bid Submission Form

[The Bidder shall fill in this Form in accordance with the instructions indicated No alterations to its format shall be permitted and no substitutions shall be accepted.]

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

ONB No.: *[insert number of bidding process]*

Invitation for Bid No.: *[insert No of IFB]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

To: *[insert complete name of Procuring Entity]*

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda No.: *[insert the number and issuing date of each Addenda]*;
- (b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services *[insert a brief description of the Goods and Related Services]*;
- (c) The total price of our Bid, excluding any discounts offered in item (d) below, is: *[insert the total bid price in words and figures]*;
- (d) The discounts offered and the methodology for their application are:

Discounts. If our bid is accepted, the following discounts shall apply. *[Specify in detail each discount offered and the specific item of the Schedule of Requirements to which it applies.]*

Methodology of Application of the Discounts. The discounts shall be applied using the following method: *[Specify in detail the method that shall be used to apply the discounts]*;

- (e) Our bid shall be valid for the period of time specified in ITB Sub-Clause 18.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 22.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) If our bid is accepted, we commit to obtain a performance security in accordance with ITB Clause 40 and GCC Clause 16 for the due performance of the Contract;
- (g) We have no conflict of interest in accordance with ITB Sub-Clause 4.2;
- (h) Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—has not been declared ineligible by ZPPA, , in accordance with ITB Sub-Clause 4.3;

- (i) The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract: *[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]*

Name of Recipient	Address	Reason	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

(If none has been paid or is to be paid, indicate “none.”)

- (j) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- (k) We understand that you are not bound to accept the best-evaluated bid or any other bid that you may receive.

Signed: *[insert signature of person whose name and capacity are shown]*
 In the capacity of *[insert legal capacity of person signing the Bid Submission Form]*

Name: *[insert complete name of person signing the Bid Submission Form]*

Duly authorized to sign the bid for and on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

Price Schedule Forms

*[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the **Price Schedules** shall coincide with the List of Goods and Related Services specified by the Procuring Entity in the Schedule of Requirements.]*

Price Schedule: Goods

				Date: _____ ONB No: _____ Alternative No: _____ Page N° _____ of _____		
<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>
Line Item N°	Description of Goods	Delivery Date	Quantity and physical unit	Unit price DDP	Total price per line item (Col. 4 x 5)	Country of Origin
<i>[insert number of the item]</i>	<i>[insert name of Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price]</i>	<i>[insert total price per line item]</i>	
Total Price: Goods						

Price and Completion Schedule - Related Services

Date: _____ ONB No: _____ Alternative No: _____ Page N° _____ of _____						
<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>
Service N°	Description of Services	Country of Origin	Delivery Date at place of Final destination	Quantity and physical unit	Unit price	Total Price per Service (Col. 5 x 6 or estimate)
<i>[insert number of the Service]</i>	<i>[insert name of Services]</i>	<i>[insert country of origin of the Services]</i>	<i>[insert delivery date at place of final destination per Service]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price per item]</i>	<i>[insert total price per item]</i>
Total Price: Related Services						

Name of Bidder: *[insert complete name of Bidder].*

Signature of Bidder: *[signature of person signing the Bid]*

Date: *[insert date]*

Bid Security (Bank Guarantee)

[The Bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.]

[insert Bank's Name, and Address of Issuing Branch or Office]

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

Date: *[insert date]*

BID GUARANTEE No.: *[insert bid Guarantee number]*

We have been informed that *[insert name of the Bidder]* (hereinafter called "the Bidder") has submitted to you its bid dated *[insert date]* (hereinafter called "the Bid") for the execution of *[insert name of Contract]*.

Furthermore, we understand that, according to your conditions, bids must be supported by a Bid Guarantee.

At the request of the Bidder, we *[insert name of Bank]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[insert amount in figures expressed in Zambian Kwacha]*, *[insert amount in words]* upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

- (a) has withdrawn its Bid during the period of bid validity specified by the Bidder in the Bid Submission Form; or
- (b) having been notified of the acceptance of its Bid by the Procuring Entity during the period of bid validity as stated in the Bid Submission Form or extended by the Employer at any time prior to expiration of this period, (i) fails or refuses to execute the Contract, if required, or (ii) fails or refuses to furnish the Performance Security, in accordance with the ITB.

This Guarantee will expire: (a) if the Bidder is the successful Bidder, upon our receipt of copies of the Contract signed by the Bidder and the Performance Security issued to you upon the instruction of the Bidder; or (b) if the Bidder is not the successful Bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder that the Bidder was unsuccessful; or (ii) twenty-eight days after the expiration of the Bidder's Bid.

Consequently, any demand for payment under this Guarantee must be received by us at the office on or before that date.

This Guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.

[Signature(s) of authorized bank's representative(s)]

Bid Security (Bid Bond)

[The Surety shall fill in this Bid Bond Form in accordance with the instructions indicated.]

BOND NO. *[insert bond number]*

BY THIS BOND *[insert name of Bidder]* as Principal (hereinafter called “the Principal”), and *[insert name, legal title, and address of surety]*, **authorized to transact business in** *[insert name of country of Procuring Entity]*, as Surety (hereinafter called “the Surety”), are held and firmly bound unto *[insert name of Procuring Entity]* as Obligee (hereinafter called “the Procuring Entity”) in the sum of *[insert amount of Bond expressed in Zambian Kwacha]* *[insert amount in words]*, for the payment of which sum, well and truly to be made, we, the said Principal and Surety, bind ourselves, our successors and assigns, jointly and severally, firmly by these presents.

WHEREAS the Principal has submitted a written Bid to the Procuring Entity dated the ___ day of _____, 20___, for the supply of *[insert name and/or description of goods]* (hereinafter called the “Bid”).

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the Principal:

- (1) withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
- (2) having been notified of the acceptance of its Bid by the Procuring Entity during the period of Bid validity;
 - (a) fails or refuses to execute the Contract Form in accordance with the Instructions to Bidders, if required; or
 - (b) fails or refuses to furnish the Performance Security in accordance with the Instructions to Bidders;

then the Surety undertakes to immediately pay to the Procuring Entity up to the above amount upon receipt of the Procuring Entity's first written demand, without the Procuring Entity having to substantiate its demand, provided that in its demand the Procuring Entity shall state that the demand arises from the occurrence of any of the above events, specifying which event(s) has occurred.

The Surety hereby agrees that its obligation will remain in full force and affect up to and including the date 28 days after the date of expiration of the Bid validity as stated in the Invitation to Bid. Any demand in respect of this Bond should reach the Surety not later than the above date.

IN TESTIMONY WHEREOF, the Principal and the Surety have caused these presents to be executed in their respective names this ___ day of _____ 20__.

Principal (s): *[name(s) of authorized representative(s) of the Surety]* Surety: *[Name of Surety]*

Corporate Seal (where appropriate)

(Signature)

(Signature)

(Printed name and title)

(Printed name and title)

Bid-Securing Declaration

[The Bidder shall fill in this Form in accordance with the instructions indicated .]

Date: *[insert date (as day, month and year) of Bid Submission]*
ONB No.: *[insert number of bidding process]*
Alternative No.: *[insert identification No if this is a Bid for an alternative]*

To: *[insert complete name of Procuring Entity]*

We, the undersigned, declare that:

1. We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration.
2. We accept that we will automatically be suspended from being eligible for bidding in any contract with the Procuring Entity for the period of time of *[insert number of months or years]* starting on *[insert date]*, if we are in breach of our obligation(s) under the bid conditions, because we:
 - (a) have withdrawn our Bid during the period of bid validity specified by us in the Bidding Data Sheet; or
 - (b) having been notified of the acceptance of our Bid by the Procuring Entity during the period of bid validity, (i) fail or refuse to execute the Contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the ITB.
3. We understand this Bid Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of a copy of your notification of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of our Bid.
4. We understand that if we are a Joint Venture, the Bid Securing Declaration must be in the name of the Joint Venture that submits the bid. If the Joint Venture has not been legally constituted at the time of bidding, the Bid Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed: *[insert signature of person whose name and capacity are shown]* In the capacity of *[insert legal capacity of person signing the Bid Securing Declaration]*

Name: *[insert complete name of person signing the Bid Securing Declaration]*

Duly authorized to sign the bid for and on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

Section V. Eligible Countries

Eligibility for the Provision of Goods, Works and Services in Zambia

1. In accordance with Section 61 of the Public Procurement Act No. 12 of 2008 and Clause 155 of the Public Procurement Regulations of 2011, Government permits firms and individuals from all countries to offer goods, works and services for Government-financed projects. As an exception, firms of a Country or goods manufactured in a Country may be excluded if:
 - (i): as a matter of law or official regulation, the Borrower's Country prohibits commercial relations with that Country, provided that Cooperating Partners involved are satisfied that such exclusion does not preclude effective competition for the supply of the Goods or Works required, or
 - (ii): by an Act of Compliance with a Decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, Government prohibits any import of goods from that Country or any payments to persons or entities in that Country.
2. For the information of bidders, at the present time firms, goods and services from the following countries are excluded from this bidding:

PART 2 – Supply Requirements

Section VI. Schedule of Requirements

Contents

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Notes for Preparing the Schedule of Requirements

The Schedule of Requirements shall be included in the bidding documents by the Procuring Entity, and shall cover, at a minimum, a description of the goods and services to be supplied and the delivery schedule.

The objective of the Schedule of Requirements is to provide sufficient information to enable bidders to prepare their bids efficiently and accurately, in particular, the Price Schedule, for which a form is provided in Section IV. In addition, the Schedule of Requirements, together with the Price Schedule, should serve as a basis in the event of quantity variation at the time of award of contract pursuant to ITB Clause 37.1.

1. List of Goods and Delivery Schedule

[Zambia Railways Limited shall fill in this table (Columns A to G inclusive) with column H which is to be filled by the Bidder]

LOT 1: Printed Stationery

Line Item N°	Description of Goods	Quantity Per Year	Physical unit	Final (Project Site) Destination	Delivery Date		
					Earliest Delivery Date	Latest Delivery Date	Bidder's offered Delivery date [<i>to be provided by the bidder</i>]
A	B	C	D	E	F	G	H
1	FAIR, WEAR AND TEAR	40	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
2	CARRIAGE & WAGON LOG BOOKS	12	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
3	CONDITION OF ROLLING STOCK	70	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
4	DAMAGED VEHICLE REPORT	10	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
5	DRIVER'S NOTE BOOK - TB4	80	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
6	LOCOMOTIVE LOG BOOKS	50	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
7	TEMPERALLY SPEED RESTRICTION (TSR)	130	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	

8	TW1 FORMS	430	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
9	TRAIN VEHICLE LIST	140	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
10	TRAIN DIAGRAM SHEET-FALLS-L/STONE - LUSAKA STATION	350	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
11	TRAIN DIAGRAM SHEET-KAFUE KABWE - NDOLA STATION	350	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
12	LEDGER CARDS	400	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
13	O.R.S FREE	8	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
14	GATE PASS	30	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
15	FUEL REQUISITION BOOKS NDOLA	30	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
16	FUEL REQUISITION BOOKS KAFUE	16	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
17	FUEL REQUISITION BOOKS LSTONE	16	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
18	TOM CARDS FUEL FORM	160	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
19	FUEL REQUISITION BOOKS NKANA	30	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
20	FUEL REQUISITION BOOKS CHIPATA	12	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	

21	WORKS ORDER BOOKS	250	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
22	FUEL REQUISITIONS BOOKS CTC NDOLA	10	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
23	DAILY PASSENGER & PARCELS REPORT	100	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
24	TRANSFER VOUCHER	25	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
25	STANDARDISED COMBINED CONSIGNMENT NOTE	190	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
26	LOCAL GOODS CONSIGNMENT	190	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
27	CONDUCTORS EXCESS FARE TICKET BOOKS	1600	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
28	COMMUTER TRAIN TICKETS BOOKS	1350	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
29	DEMURAGE RECONCILIATION	80	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
30	WAGON INVENTORY	80	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
31	WAGON LABEL	600	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
32	DIVERSION ADVICE	40	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
33	WAGON APPLICATION PADS	40	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	

34	YELLOW DEPARTURE PADS	100	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
35	WHITE ARRIVAL PADS	100	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
36	PARCEL'S CONTROL SHEET	160	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
37	RECEIPT BOOKS	100	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
38	TAX INVOICES	320	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
39	CONDUCTORS/GUARDS DAILY ABSTRACTS OF EXCESS	315	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
40	PAYMENT VOUCHER	110	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
41	DEBIT/CREDIT FORM	10	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
42	CTC REFUELING BOOK L/STONE	20	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
43	CTC REFUELING BOOK KAFUE	20	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
44	CTC REFUELING BOOK NKANA	20	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
45	CTC REFUELING BOOK CHIPATA	12	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
46	OCCURRENCE BOOKS BIG 200 PAGES	100	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	

47	OCCURRENCE BOOKS SMALL 100 PAGES	100	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
48	CRIME REGISTER BOOKS	100	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
49	CONTRANVENTION REGISTER	100	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
50	DUTY REGISTER BOOK 100 PAGES	100	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
51	LOST PROPERTY BOOK	10	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
52	FOUND PROPERTY BOOK	10	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
53	ARMOURY BOOK X 100 PAGES	20	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
54	VISITORS REGISTER BOOK X 200 PAGES	10	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
55	DOCKET COVERS	180	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
56	STATEMENT PADS X 100 PAGES	100	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
57	POLICE OFFICIAL NOTE BOOKS	1	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	

LOT 2: Toner Cartridges

Line Item N°	Description of Goods	Quantity Per Year	Physical unit	Final (Project Site) Destination	Delivery Date		
					Earliest Delivery Date	Latest Delivery Date	Bidder's offered Delivery date [to be provided by the bidder]
A	B	C	D	E	F	G	H
1	TONER CARTRIDGE 53A BLACK -HP 2015 PRINTER	6	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
2	TONER CARTRIDGE 36A BLACK - HP 1505 PRINTER	9	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
3	TONER CARTRIDGE 05A BLACK -HP 2055 PRINTER	6	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
4	TONER CARTRIDGE 78 A BLACK - HP 1536 PRINTER	220	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
5	TONER CARTRIDGE BLACK HP CE 320A	4	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
6	TONER CARTRIDGE CYAN HP CE 321A	4	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
7	TONER CARTRIDGE YELLOW HP CE 322A	4	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
8	TONER CARTRIDGE MAGENTA HP CE 323A	4	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
9	TONER CARTRIDGE BLACK CB 540A HP COLOUR LASERJET	8	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
10	TONER CARTRIDGE CYAN CB 541A HP COLOUR LASERJET	8	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
11	TONER CARTRIDGE YELLOW CB 542A HP COLOUR LASERJET	8	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
12	TONER CARTRIDGE MAGENTA CB 543A HP COLOUR LASERJET	8	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	

13	TONER CARTRIDGE HP 4521D3	3	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
14	TONER CARTRIDGE YELLOW- HP CE 412A	16	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
15	TONER CARTRIDGE CYAN HP CE 411A	16	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
16	TONER CARTRIDGE BLACK HP CE 410A	16	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
17	TONER CARTRIDGE MAGANETA HP CE 413A	16	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
18	TONER CARTRIDGE BLACK CF 380A HP COLOUR LASERJET	6	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
19	TONER CARTRIDGE CYAN CF 381A HP COLOUR LASERJET	6	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
20	TONER CARTRIDGE YELLOW CF 382A HP COLOUR LASERJET	6	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
21	TONER CARTRIDGE MAGENTA CF 383A HP COLOUR LASERJET	6	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
22	TONER CARTRIDGE BLACK CE C310A HP COLOUR LASERJET	2	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
23	TONER CARTRIDGE CYAN CE 311A HP COLOUR LASERJET	2	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
24	TONER CARTRIDGE YELLOW CE 312A HP COLOUR LASERJET	2	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
25	TONER CARTRIDGE MAGENTA CE 313A HP COLOUR LASERJET	2	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
26	TONER CARTRIDGE 83A BLACK HP	6	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	

LOT 3: Office Stationery

Line Item N°	Description of Goods	Quantity Per Year	Physical unit	Final (Project Site) Destination	Delivery Date		
					Earliest Delivery Date	Latest Delivery Date	Bidder's offered Delivery date [to be provided by the bidder]
A	B	C	D	E	F	G	H
1	STICK-ON PAD	80	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
2	A 4 HARD COVER BOOKS	430	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
3	9X4 MANILLA ENVELOPES	1500	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
4	A4 MANILLA ENVELOPES	3000	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
5	10X7 MANILLA ENVELOPES	3000	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
6	SHORT HAND NOTE BOOK	300	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
7	EXECUTIVE WRITING PADS A4	120	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
8	ANALYSIS BOOK (32 COLUMN)	30	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
9	ANALYSIS BOOK (14 COLUMN)	40	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
10	CORRECTION FLUID	30	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
11	A4 PHOTOCOPYING PAPER 80g/m	1200	REAM	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
12	PAPER CLIP	100	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	

13	PLAIN FOLDER	1000	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
14	BINDING CLEAR COVERS	30	REAM	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
15	MANILLA BOLD PAPERS 200 GRAMS	30	REAM	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
16	BOND PAPER 80 GRAMS PINK	36	REAM	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
17	BOND PAPER 80 GRAMS GREEN	36	REAM	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
18	BOND PAPER 80 GRAMS BLUE	36	REAM	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
19	BOND PAPER 80 GRAMS YELLOW	36	REAM	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
20	BOX FILES	1200	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
21	SUSPENSION FOLDERS	500	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
22	2 HOLE PERFORATOR	30	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
23	MEDIUM STAPLER	60	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
24	MEDIUM STAPLES 56/6	240	BOX	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
25	CELLOTAPE	50	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
26	CARBON PAPER	160	PACKET	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
27	BLACK PENS	1500	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
28	BLUE PENS	1500	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	

29	RED PENS	1000	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
30	PERMANENT MAKERS	120	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
31	HIGHLIGHTER	50	EACH	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	
32	THERMAL PAPER ROLLS SIZE 44MM X 70MM	600	ROLL	Kabwe Main Stores	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	Within five (05) days after receipt of the Delivery Instruction Note (DIN)	

2. List of Related Services and Completion Schedule

[This table shall be filled in by the Procuring Entity. The Required Completion Dates should be realistic, and consistent with the required Goods Delivery Dates]

Service N°	Description of Service	Quantity¹	Physical Unit	Place where Services shall be performed	Final Completion Date(s) of Services
<i>[insert Service No]</i>	<i>[insert description of Related Services]</i>	<i>[insert quantity of items to be supplied]</i>	<i>[insert physical unit for the items]</i>	<i>[insert name of the Place]</i>	<i>[insert required Completion Date(s)]</i>

1. If applicable

3. Technical Specifications

LOT 1: Printed Stationery

S/NO.	CODE NO.	DESCRIPTION	SPECIFICATIONS	UNIT
1	83-13-1243-500	FAIR, WEAR AND TEAR	A3 1 X 50 Pages Book Form on (Bank paper)	EACH
2	83-13-1305-500	CARRIAGE & WAGON LOG BOOKS	A4 1 X100 PRINTED ON BOTH SIDES (BOND PAPER)	EACH
6	83-13-1349-500	CONDITION OF ROLLING STOCK	1 X 100 PAD ON BANK PAPER	EACH
7	83-13-1351-500	DAMAGED VEHICLE REPORT	1 X 100 PAD ON BANK PAPER	EACH
8	83-13-3877-500	DRIVER'S NOTE BOOK - TB4	A6 PRINTED IN BOOK FORM	EACH
9	83-13-8201-500	LOCOMOTIVE LOG BOOKS	A4 1 X100 PRINTED ON BOTH SIDES (BOND PAPER)	EACH
10	83-13-8858-500	TEMPERALLY SPEED RESTRICTION (TSR)	A5 1 X 100 PAD	EACH
11	83-13-8884-500	TW1 FORMS	A5 1 X 100 PAD (NUMBERED)	EACH
12	83-13-8962-500	TRAIN VEHICLE LIST	A4 1 X 2 X 50 PAD(BANK PAPER)	EACH
13	83-13-9005-500	TRAIN DIAGRAM SHEET-FALLS-L/STONE - LUSAKA STATION	A2 X EACH	EACH
14	83-13-9007-500	TRAIN DIAGRAM SHEET-KAFUE KABWE - NDOLA STATION	A2 X EACH	EACH
15	83-29-5386-500	LEDGER CARDS	A4 PRINT ON BOTH SIDE MANILLA PAPER	EACH
16	83-29-5480-500	O.R.S FREE	A4 1 X 100 PAD ON BANK PAPER	EACH
17	83-29-5640-500	GATE PASS	A5 1 X 2 X 50 BOOK FORM (NUMBERED)	EACH
19	83-29-5660-500	FUEL REQUISITION BOOKS NDOLA	A4 1 X 4 X 50 BOOK FORM NCR (CARBONATED)	EACH
20	83-29-5662-500	FUEL REQUISITION BOOKS KAFUE	A4 1 X 4 X 50 BOOK FORM NCR (CARBONATED)	EACH
21	83-29-5664-500	FUEL REQUISITION BOOKS LSTONE	A4 1 X 4 X 50 BOOK FORM NCR (CARBONATED)	EACH
22	83-29-5665-500	TOM CARDS FUEL FORM	A4 1x 2 x 50 BOOK FORM NUMBERED ON NCR (CARBONATED)	EACH
23	83-29-5666-500	FUEL REQUISITION BOOKS NKANA	A4 1 X 4 X 50 BOOK FORM NCR (CARBONATED)	EACH
24	83-29-5667-500	FUEL REQUISITION BOOKS CHIPATA	A4 1 X 4 X 50 BOOK FORM NCR (CARBONATED)	EACH
20	83-29-5685-500	WORKS ORDER BOOKS	A4 1 X 3 X 50 BOOK FORM NUMBERED NCR (CARBONATED)	EACH
21	83-29-5704-500	FUEL REQUISITIONS BOOKS CTC NDOLA	A5 1 X 2 X 50 BOOK FORM NCR (CARBONATED)	EACH
21	83-30-2188-500	DAILY PASSENGER & PARCELS REPORT	A4 1 X 3 X 50 BOOK FORM NUMBERED ON BANK PAPER	EACH
22	83-30-5484-500	TRANSFER VOUCHER	A4 1 X 3 X 50 BOOK FORM NUMBERED ON BANK PAPER	EACH
		STANDARDISED COMBINED CONSIGNMENT NOTE	A4 1 X 4 X 50 BOOK FORM ON NCR	EACH
23	83-30-8187-500	LOCAL GOODS CONSIGNMENT	A4 1 X 4 X 50 PAD FORM ON NCR	EACH
24	83-32-2359-500	CONDUCTORS EXCESS FARE TICKET BOOKS	A6 1 X 3 X 50 BOOK FORM ON BANK PAPER (NUMBERED)	EACH
25	83-32-2380-500	COMMUTER TRAIN TICKETS BOOKS	A6 1 X 3 X 50 BOOK FORM ON NCR	EACH
25	83-32-4003-500	DEMURAGE RECONCILIATION	A4 1X3X50 PAD FORM NCR	EACH
26	83-32-4007-500	WAGON INVENTORY	A4 1X 100 BOOK LET PERFORATED	EACH
		WAGON LABEL	A5 1X2X50 PAD FORM 120g GLOSS PAPER WITH CARBON	EACH
27	83-32-4010-500	DIVERSION ADVICE	A4 1 X 4 X 50 PAD FORM ON BANK PAPER	EACH
28	83-32-4012-500	WAGON APPLICATION PADS	A4 1 X 50 PAD FORM ON BANK PAPER	EACH

29	83-32-4014-500	YELLOW DEPARTURE PADS	A4 1 X 50 PAD FORM ON BANK PAPER	EACH
30	83-32-4016-500	WHITE ARRIVAL PADS	A4 1 X 50 PAD FORM ON BANK PAPER	EACH
31	83-32-5730-500	PARCEL'S CONTROL SHEET	A4 1 X 3 X 50 BOOK FORM ON BANK PAPER	EACH
32	83-32-5731-500	RECEIPT BOOKS	A5 1 X 3 X 50 BOOK FORM ON NCR (NUMBERED)	EACH
33	83-32-5734-500	TAX INVOICES	A5 1 X 4 X 50 BOOK FORM ON BANK PAPER (NUMBERED)	EACH
34	83-32-7046-500	CONDUCTORS/GUARDS DAILY ABSTRACTS OF EXCESS	A4 1 X 2 X 50 BOOK FORM ON BANK PAPER	EACH
35	83-34-1102-500	PAYMENT VOUCHER	A 4 1 X 3 X 50 PAD FORM ON NCR	EACH
36	83-34-3878-500	DEBIT/CREDIT FORM	A4 1 X 50 PAD FORM ON BANK PAPER	EACH
37	83-34-3901-500	CTC REFUELING BOOK L/STONE	A5 1 X 2 X 50 BOOK FORM NCR (CARBONATED)	EACH
38	83-34-3903-500	CTC REFUELING BOOK KAFUE	A5 1 X 2 X 50 BOOK FORM NCR (CARBONATED)	EACH
39	83-34-3907-500	CTC REFUELING BOOK NKANA	A5 1 X 2 X 50 BOOK FORM NCR (CARBONATED)	EACH
40	83-34-3908-500	CTC REFUELING BOOK CHIPATA	A5 1 X 2 X 50 BOOK FORM NCR (CARBONATED)	EACH
41	83-34-4001-500	OCCURRENCE BOOKS BIG 200 PAGES	A3 X 200 PAGES BOOK FORM ON (BANK PAPER) NUMBERED	EACH
42	83-34-4003-500	OCCURRENCE BOOKS SMALL 100 PAGES	A3 X 100 PAGES BOOK FORM ON (BANK PAPER) NUMBERED	EACH
43	83-34-4005-500	CRIME REGISTER BOOKS	A3 X 200 PAGES BOOK FORM ON (BANK PAPER) NUMBERED	EACH
44	83-34-4007-500	CONTRANVENTION REGISTER	A3 X 200 PAGES BOOK FORM ON (BANK PAPER) NUMBERED	EACH
45	83-34-4009-500	DUTY REGISTER BOOK 100 PAGES	A3 X 100 PAGES BOOK FORM ON (BANK PAPER) NUMBERED	EACH
46	83-34-4011-500	LOST PROPERTY BOOK	A3 X 200 PAGES BOOK FORM ON (BANK PAPER) NUMBERED	EACH
47	83-34-4013-500	FOUND PROPERTY BOOK	A3 X 200 PAGES BOOK FORM ON (BANK PAPER) NUMBERED	EACH
48	83-34-4015-500	ARMOURY BOOK X 100 PAGES	A3 X 100 PAGES BOOK FORM ON (BANK PAPER) NUMBERED	EACH
49	83-34-4017-500	VISITORS REGISTER BOOK X 200 PAGES	A3 X 200 PAGES BOOK FORM ON (BANK PAPER) NUMBERED	EACH
50	83-34-4019-500	DOCKET COVERS	A3 EACH PRINTED ON BOTH SIDES MANILLA PAPER	EACH
51	83-34-4021-500	STATEMENT PADS X 100 PAGES	A4 1 X 100 PAD FORM	EACH
52	83-34-4023-500	POLICE OFFICIAL NOTE BOOKS	A6 1X 100 BOOK FORM	EACH

LOT 2: Toner Cartridges

SLNO.	CATALOGUE NO.	DESCRIPTION	SPECIFICATIONS	UNIT
1	83-92-2036-500	Toner Cartridge 53a Black -HP 2015 Printer	Black Toner Cartridge For HP 2015 Printer	Each
2	83-92-2042-500	Toner Cartridge 36a Black - HP 1505 Printer	Black Toner Cartridge For HP 1505 Printer	Each
3	83-92-2216-500	Toner Cartridge 05a Black -HP 2055 Printer	Black Toner Cartridge For HP 2055 Printer	Each
4	83-92-2253-500	Toner Cartridge 78 A Black -HP 1536 Printer	Black Toner Cartridge For HP 1536 Printer	Each
5	83-92-2256-500	Toner Cartridge Black HP CE 320a	Black Toner Cartridge For HP LaserJet Pro Cm 1415, CP 1525	Each
6	83-92-2286-500	Toner Cartridge Cyan HP CE 321a	Cyan Toner Cartridge For HP LaserJet Pro Cm 1415, CP 1525	Each
7	83-92-2289-500	Toner Cartridge Yellow HP CE 322a	Yellow Toner Cartridge For HP LaserJet Pro Cm 1415, CP 1525	Each
8	83-92-2292-500	Toner Cartridge Magenta HP CE 323a	Magenta Toner Cartridge For HP LaserJet Pro Cm 1415, CP 1525	Each
9	83-92-3007-500	Toner Cartridge Black CB 540a HPColor LaserJet	Black Toner Cartridge For HP LaserJet Cm1312,Mfd Color Printer	Each
10	83-92-3009-500	Toner Cartridge Cyan CB 541a HPColor LaserJet	Cyan Toner Cartridge For HP LaserJet Cm1312,Mfd Color Printer	Each
11	83-92-3011-500	Toner Cartridge Yellow CB 542a HPColor LaserJet	Yellow Toner Cartridge For HP LaserJet Cm1312,Mfd Color Printer	Each
12	83-92-3013-500	Toner Cartridge Magenta CB 543a HPColor LaserJet	Magenta Toner Cartridge For HP LaserJet Cm1312,Mfd Color Printer	Each
13	83-92-3017-500	Toner Cartridge HP 4521d3	Black Toner Cartridge For HP 4521f Printer	Each
10	83-92-3030-500	Toner Cartridge Yellow- HP CE 412a	Yellow Toner Cartridge For HP LaserJet Pro 400 Color Printer	Each
11	83-92-30302-500	Toner Cartridge Cyan HP CE 411a	Cyan Toner Cartridge For HP LaserJet Pro 400 Color Printer	Each
12	83-92-3034-500	Toner Cartridge Black HP CE 410a	Black Toner Cartridge For HP LaserJet Pro 400 Color Printer	Each
13	83-92-3036-500	Toner Cartridge Magenta HP CE 413a	Magenta Toner Cartridge For HP LaserJet Pro 400 Color Printer	Each
14	83-92-3038-500	Toner Cartridge Black CF 380a HPColor LaserJet	Black Toner Cartridge For HP LaserJet Pro M476 Cm Color Printer	Each
15	83-92-3040-500	Toner Cartridge Cyan CF 381a HPColor LaserJet	Cyan Toner Cartridge For HP LaserJet Pro M476 Cm Color Printer	Each
16	83-92-3042-500	Toner Cartridge Yellow CF 382a HPColor LaserJet	Yellow Toner Cartridge For HP LaserJet Pro M476 Cm Color Printer	Each
17	83-92-3044-500	Toner Cartridge Magenta CF 383a HPColor LaserJet	Magenta Toner Cartridge For HP LaserJet Pro M476 Cm Color Printer	Each
18	83-92-3404-500	Toner Cartridge Black CE C310a HPColor LaserJet	Black Toner Cartridge For LaserJet 100 MFP Color Printer	Each
19	83-92-3406-500	Toner Cartridge Cyan CE 311a HPColor LaserJet	Cyan Toner Cartridge For LaserJet 100 MFP Color Printer	Each
20	83-92-3408-500	Toner Cartridge Yellow CE 312a HPColor LaserJet	Yellow Toner Cartridge For LaserJet 100 MFP Color Printer	Each
21	83-92-3410-500	Toner Cartridge Magenta CE 313a HPColor LaserJet	Magenta Toner Cartridge For LaserJet t 100 MFP Color Printer	Each
22	83-92-3424-550	Toner Cartridge 83a Black HP	Black Toner Cartridge For HPLaserJet Pro MCP M225dn Printer	Each

Lot 3: Office Stationery

S/NO.	CODE NO.	DESCRIPTION	SPECIFICATIONS	UNIT
1	83-51-1235-500	STICK-ON PAD	STICK-ON PAD	EACH
2	83-51-2213-500	A 4 HARD COVER BOOKS	A4 192PAGES FEINT & MARGIN	EACH
3	83-51-3269-500	9X4 MANILLA ENVELOPES	9X4 INCH PEEL & SEAL FLAP	EACH
4	83-51-3505-500	A4 MANILLA ENVELOPES	A4 PEEL&SEAL FLAP	EACH
5	83-51-3505-500	10X7 MANILLA ENVELOPES	A5 PEEL&SEAL FLAP	EACH
6	83-51-2374-500	SHORT HAND NOTE BOOK	128X203MM,56GS,70 SHEETS FLAP TYPE	EACH
7	83-51-2374-500	EXECUTIVE WRITING PADS A4	A4,15X10MM FEINT MARGIN 100 SHEETS	EACH
8	83-51-4001-500	ANALYSIS BOOK (32 COLUMN)	A3-32 COLUMN 69 PAGES FEINT&MARGIN	EACH
9	83-51-4003-500	ANALYSIS BOOK (14 COLUMN)	A3-14 COLUMN 69 PAGES FEINT& MARGIN	EACH
10	83-75-1106-500	CORRECTION FLUID	CORRECTION FLUID	EACH
11	83-75-2490-500	A4 PHOTOCOPYING PAPER 80g/m	A4,80GRAMS,WHITE,BOND,500 SHEETS	REAM
12	83-76-3090-500	PAPER CLIP	PAPER CLIP	EACH
13	83-76-3201-500	PLAIN FOLDER	PLAIN FOLDERS(ALL COLOURS)	EACH
14	83-76-3202-500	BINDING CLEAR COVERS	160G BOARD TRANSPARENT A4 SHEETS	REAM
15	83-76-3203-500	MANILLA BOLD PAPERS 200 GRAMS	A4,180 GM/M2,21X29.7 CM,100SHEETS/PACK	REAM
16	83-76-3205-500	BOND PAPER 80 GRAMS PINK	BOND PAPER 80 GRAMS PINK	REAM
17	83-76-3207-500	BOND PAPER 80 GRAMS GREEN	BOND PAPER 80 GRAMS GREEN	REAM
18	83-76-3209-500	BOND PAPER 80 GRAMS BLUE	BOND PAPER 80 GRAMS BLUE	REAM
19	83-76-3211-500	BOND PAPER 80 GRAMS YELLOW	BOND PAPER 80 GRAMS YELLOW	REAM
20	83-76-4601-500	BOX FILES	EXECUTIVE LEVER ARCH	EACH
21	83-76-4603-500	SUSPENSION FOLDERS	SIZE FC,25/PTKT	EACH
22	83-76-4630-500	30CM RULER	30CM RULER	EACH
23	83-78-2522-500	2 HOLE PERFORATOR	DP-900 KANGARO	EACH
24	83-78-4012-500	MEDIUM STAPLER	26/6-26/8 KANGARO	EACH
25	83-78-4227-500	MEDIUM STAPLES 56/6	26/6-5K BRAND STAPLES	BOX
26	83-78-4311-500	GIANT STAPLES	KANGARO STAPLES 23/13-H,13MM(1/2")	EACH
27	83-78-4314-500	GIANT STAPLER	6MM-17MM(HD-23S17)KANGARO	EACH
28	83-79-5304-500	CELLOTAPE	2 INCH CLEAR	EACH
29	83-80-4270-500	CARBON PAPER	A4 TENACIA FILM	PACKET
30	83-82-1212-500	BLACK PENS	BIC,CRYSTAL BALL PEN,MEDIUM 1.0 MM	EACH
31	83-82-1223-500	BLUE PENS	BIC,CRYSTAL BALL PEN,MEDIUM 1.0 MM	EACH
32	83-82-1245-500	RED PENS	BIC,CRYSTAL BALL PEN,MEDIUM 1.0 MM	EACH
33	83-82-2136-500	PERMANENT MAKERS	WATER PROOF PERMANENT MARKER	EACH
34	83-82-2138-500	HIGHLIGHTER	OFFICE MATE HIGHLIGHTER	EACH
35	83-77-7887-500	THERMAL PAPER ROLLS SIZE 44MM X 70MM	THERMAL PAPER ROLLS SIZE 44MM X 70MM	ROLL

4. Drawings

These Bidding Documents includes **no** drawings.

[If documents shall be included, insert the following List of Drawings]

List of Drawings		
Drawing Nr.	Drawing Name	Purpose

5. Inspections and Tests

The following inspections and tests shall be performed: *[insert list of inspections and tests]*

List of Inspections and Tests		
Line Item No	Brief Description of Item	Inspection and/or Test

PART 3 - Contract

Section VII. General Conditions of Contract

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Section VII. General Conditions of Contract

1 Definitions

1.1 The following words and expressions shall have the meanings hereby assigned to them:

- (a) “Contract” means the Contract Agreement entered into between the Procuring Entity and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.
- (b) “Contract Documents” means the documents listed in the Contract Agreement, including any amendments thereto.
- (c) “Contract Price” means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.
- (d) “Day” means calendar day.
- (e) “Completion” means the fulfillment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.
- (f) “GCC” means the General Conditions of Contract.
- (g) “Goods” means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Procuring Entity under the Contract.
- (h) “Government” means the Government of the Republic of Zambia or any other Government agency duly mandated to carry out specialized functions of Government.
- (i) “Procuring Entity” means the entity purchasing the Goods and Related Services, as specified in the SCC.
- (j) “Related Services” means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance and other such obligations of the Supplier under the Contract.
- (k) “SCC” means the Special Conditions of Contract.
- (l) “Subcontractor” means any natural person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.
- (m) “Supplier” means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Procuring Entity and is named as such in the Contract Agreement.
- (n) “The Project Site,” where applicable, means the place named in the SCC.

2 Contract Documents

2.1 Subject to the order of precedence set forth in the Contract Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Contract Agreement shall be read as a whole.

3 Fraud and Corruption

3.1 Government requires that Procuring Entities (including beneficiaries of funds), as well as Bidders, Suppliers, Contractors, and Consultants under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of

this policy, Government:

- (a) defines, for the purposes of this provision, the terms set forth below as follows:
 - (i) “corrupt practice” means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution; and
 - (ii) “fraudulent practice” means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract;
 - (iii) “collusive practice” means a scheme or arrangement between two or more Bidders, with or without the knowledge of the Procuring Entity, designed to establish bid prices at artificial, non-competitive levels; and;
 - (iv) “coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract;
- (b) will sanction a firm or individual, including declaring them ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that they have, directly or through an agent, engaged, in corrupt, fraudulent, collusive or coercive practices in competing for, or in executing, a Government-financed contract; and
- (c) will have the right to require that Suppliers to permit Government to inspect their accounts and records and other documents relating to the bid submission and contract performance and to have them audited by auditors appointed by Government.

4 Interpretation

4.1 If the context so requires it, singular means plural and vice versa.

4.2 Entire Agreement:

The Contract constitutes the entire agreement between the Procuring Entity and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.

4.3 Amendment:

No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

4.4 Nonwaiver:

- (a) Subject to GCC Sub-Clause 4.4(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.
- (b) Any waiver of a party’s rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

4.5 Severability

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any

other provisions and conditions of the Contract.

5 Language

- 5.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Procuring Entity, shall be written in English. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified, in which case, for purposes of interpretation of the Contract, this translation shall govern.
- 5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for documents provided by the Supplier.

6 Joint Venture, Consortium or Association

- 6.1 If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Procuring Entity for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Procuring Entity.

7 Notices

- 7.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the **SCC**. The term “in writing” means communicated in written form with proof of receipt.
- 7.2 A notice shall be effective when delivered or on the notice’s effective date, whichever is later.

8 Governing Law

- 8.1 The Contract shall be governed by and interpreted in accordance with the laws of Zambia.

9 Settlement of Disputes

- 9.1 The Procuring Entity and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 9.2 Disputes will be settled in accordance with the Laws of Zambia.

10 Scope of Supply

- 10.1 The Goods and Related Services to be supplied shall be as specified in the Schedule of Requirements.

11 Delivery and Documents

- 11.1 Subject to GCC Sub-Clause 29.1, the Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Schedule of Requirements. The details of shipping and other documents to be furnished by the Supplier are specified in the **SCC**.

12 Supplier's Responsibilities

- 12.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 10, and the Delivery and Completion Schedule, as per GCC Clause 11.

13 Contract Price

- 13.1 Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.

14 Terms of Payment

- 14.1 The Contract Price, including any Advance Payments, if applicable, shall be paid as specified in the **SCC**.
- 14.2 The Supplier's request for payment shall be made to the Procuring Entity in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 11 and upon fulfillment of all other obligations stipulated in the Contract.
- 14.3 Payments shall be made promptly by the Procuring Entity, but in no case later than sixty (60) days after submission of an invoice or request for payment by the Supplier, and after the Procuring Entity has accepted it.
- 14.4 In the event that the Procuring Entity fails to pay the Supplier any payment by its due date or within the period set forth in the **SCC**, the Procuring Entity shall pay to the Supplier interest on the amount of such delayed payment at the rate shown in the **SCC**, for the period of delay until payment has been made in full, whether before or after judgment or arbitration award.

15 Taxes and Duties

- 15.1 All price are inclusive of applicable taxes and duties.

16 Performance Security

- 16.1 If required as specified in the **SCC**, the Supplier shall, within twenty-eight (28) days of the notification of contract award, provide a performance security for the performance of the Contract in the amount specified in the **SCC**.
- 16.2 The proceeds of the Performance Security shall be payable to the Procuring Entity as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 16.3 As specified in the **SCC**, the Performance Security, if required, shall be in one of the format stipulated by the Procuring Entity in the **SCC**, or in another format acceptable to the Procuring Entity.
- 16.4 The Performance Security shall be discharged by the Procuring Entity and returned to the Supplier not later than twenty-eight (28) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in the **SCC**.

17 Copyright

- 17.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Procuring Entity by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Procuring Entity directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party

18 Confidential Information

- 18.1 The Procuring Entity and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the Procuring Entity to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier under GCC Clause 18.
- 18.2 The Procuring Entity shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Procuring Entity for any purpose other than the performance of the Contract.
- 18.3 The obligation of a party under GCC Sub-Clauses 18.1 and 18.2 above, however, shall not apply to information that:
- (a) the Procuring Entity or Supplier need to share with Government or other institutions participating in the financing of the Contract;
 - (b) now or hereafter enters the public domain through no fault of that party;
 - (c) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
 - (d) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.
- 18.4 The above provisions of GCC Clause 18 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.
- 18.5 The provisions of GCC Clause 18 shall survive completion or termination, for whatever reason, of the Contract.

19 Subcontracting

- 19.1 The Supplier shall notify the Procuring Entity in writing of all subcontracts awarded under the Contract if not already specified in the bid. Such notification, in the original bid or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.
- 19.2 Subcontracts shall comply with the provisions of GCC Clause 3.

20 Specifications and Standards

20.1 Technical Specifications and Drawings

- (a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in Section VI, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin.
- (b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Procuring Entity, by giving a notice of such disclaimer to the Procuring Entity.
- (c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Procuring Entity and shall be treated in accordance with GCC Clause 29.

21 Packing and Documents

- 21.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 21.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in the **SCC**, and in any other instructions ordered by the Procuring Entity.

22 Insurance

- 22.1 The Goods supplied under the Contract shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery.

23 Inspections and Tests

- 23.1 The Supplier shall at its own expense and at no cost to the Procuring Entity carry out all such tests and/or inspections of the Goods and Related Services as are specified in the **SCC**.
- 23.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' final destination, or in another place in the Zambia as specified in the **SCC**. Subject to GCC Sub-Clause 23.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Entity.
- 23.3 The Procuring Entity or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 23.2, provided that the Procuring Entity bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.

- 23.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Procuring Entity. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Procuring Entity or its designated representative to attend the test and/or inspection.
- 23.5 The Procuring Entity may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.
- 23.6 The Supplier shall provide the Procuring Entity with a report of the results of any such test and/or inspection.
- 23.7 The Procuring Entity may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall repeat the test and/or inspection, at no cost to the Procuring Entity, upon giving a notice pursuant to GCC Sub-Clause 23.4.
- 23.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity or its representative, nor the issue of any report pursuant to GCC Sub-Clause 23.6, shall release the Supplier from any warranties or other obligations under the Contract.

24 Liquidated Damages

- 24.1 Except as provided under GCC Clause 28, if the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Procuring Entity may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in those SCC. Once the maximum is reached, the Procuring Entity may terminate the Contract pursuant to GCC Clause 31.

25 Warranty

- 25.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.
- 25.2 Subject to GCC Sub-Clause 20.1(b), the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.
- 25.3 Unless otherwise specified in the SCC, the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at

the final destination indicated in the **SCC**, or for eighteen (18) months after the date of shipment from the port or place of loading in the country of origin, whichever period concludes earlier.

- 25.4 The Procuring Entity shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Procuring Entity shall afford all reasonable opportunity for the Supplier to inspect such defects.
- 25.5 Upon receipt of such notice, the Supplier shall, within the period specified in the **SCC**, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Procuring Entity.
- 25.6 If having been notified, the Supplier fails to remedy the defect within the period specified in the **SCC**, the Procuring Entity may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Entity may have against the Supplier under the Contract.

26 Patent Indemnity

- 26.1 The Supplier shall, subject to the Procuring Entity's compliance with GCC Sub-Clause 26.2, indemnify and hold harmless the Procuring Entity and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Procuring Entity may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:

- (a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and
- (b) the sale in any country of the products produced by the Goods.

Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

- 26.2 If any proceedings are brought or any claim is made against the Procuring Entity arising out of the matters referred to in GCC Sub-Clause 26.1, the Procuring Entity shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Procuring Entity's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.
- 26.3 If the Supplier fails to notify the Procuring Entity within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Procuring Entity shall be free to conduct the same on its own behalf.
- 26.4 The Procuring Entity shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.
- 26.5 The Procuring Entity shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and

expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Procuring Entity.

27 Change in Laws and Regulations

- 27.1 Unless otherwise specified in the Contract, if after the date of 28 days prior to date of Bid submission, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in Zambia (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract.

28 Force Majeure

- 28.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 28.2 For purposes of this Clause, “Force Majeure” means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Procuring Entity in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 28.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Entity in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Entity in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

29 Change Orders and Contract Amendments

- 29.1 The Procuring Entity may at any time order the Supplier through notice in accordance GCC Clause 7, to make changes within the general scope of the Contract in any one or more of the following:
- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Entity;
 - (b) the method of shipment or packing;
 - (c) the place of delivery; and
 - (d) the Related Services to be provided by the Supplier.
- 29.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier’s performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier’s receipt of the Procuring Entity’s change order.

- 29.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
- 29.4 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

30 Extensions of Time

- 30.1 If at any time during performance of the Contract, the Supplier or its subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 11, the Supplier shall promptly notify the Procuring Entity in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the Procuring Entity shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.
- 30.2 Except in case of Force Majeure, as provided under GCC Clause 28, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 24, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 30.1.

31 Termination

31.1 Termination for Default

- (a) The Procuring Entity, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:
- (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Procuring Entity pursuant to GCC Clause 30;
 - (ii) if the Supplier fails to perform any other obligation under the Contract; or
 - (iii) if the Supplier, in the judgment of the Procuring Entity has engaged in fraud and corruption, as defined in GCC Clause 3, in competing for or in executing the Contract.
- (b) In the event the Procuring Entity terminates the Contract in whole or in part, pursuant to GCC Clause 31.1(a), the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Procuring Entity for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

31.2 Termination for Insolvency.

- (a) The Procuring Entity may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Procuring Entity

31.3 Termination for Convenience.

- (a) The Procuring Entity, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Entity's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- (b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring Entity at the Contract terms and prices. For the remaining Goods, the Procuring Entity may elect:
 - (i) to have any portion completed and delivered at the Contract terms and prices; and/or
 - (ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

32 Assignment

- 32.1 Neither the Procuring Entity nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.

Section VIII. Special Conditions of Contract

The following Special Conditions of Contract (SCC) shall supplement and / or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

[The Procuring Entity shall select insert the appropriate wording using the samples below or other acceptable wording, and delete the text in italics]

GCC 1.1(i)	The Procuring Entity is: <i>[Insert complete legal name of the Procuring Entity (Implementing Agency and Project)]</i>
GCC 1.1 (n)	The Project Site(s)/Final Destination(s) is/are: <i>[Insert name(s) and detailed information on the location(s) of the site(s)]</i>
GCC 7.1	For notices , the Procuring Entity's address shall be: Attention: <i>[insert full name of person, if applicable]</i> Street Address: <i>[insert street address and number]</i> Floor/ Room number: <i>[insert floor and room number, if applicable]</i> City: <i>[insert name of city or town]</i> Zambia Telephone: <i>[include telephone number, including country and city codes]</i> Facsimile number: <i>[insert facsimile number, including country and city codes]</i> Electronic mail address: <i>[insert e-mail address, if applicable]</i>
GCC 11.1	Details of Shipping and other Documents to be furnished by the Supplier are <i>[insert shipping details and other documents]</i> . The above documents shall be received by the Procuring Entity before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.
GCC 14.1	Sample provision GCC 14.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Payment for Goods and Services shall be made as follows: (i) Advance Payment: Ten (10) percent of the Contract Price shall be

	<p>paid within thirty (30) days of signing of the Contract against a simple receipt and a bank guarantee for the equivalent amount and in the form provided in the bidding documents or another form acceptable to the Procuring Entity.</p> <p>(ii) On Delivery: Eighty (80) percent of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in GCC Clause 12.</p> <p>(iii) On Acceptance: The remaining ten (10) percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Procuring Entity.</p>
GCC 14.5	<p>The payment-delay period after which the Procuring Entity shall pay interest to the supplier shall be <i>[insert number]</i> days.</p> <p>The interest rate that shall be applied is <i>[insert number]</i> %</p>
GCC 16.1	<p>A Performance Security <i>[insert “shall” or “shall not” be required]</i></p> <p><i>[If a Performance Security is required, insert “the amount of the Performance Security shall be: [insert amount]</i></p> <p><i>[The amount of the Performance Security is usually expressed as a percentage of the Contract Price. The percentage varies according to the Procuring Entity’s perceived risk and impact of non-performance by the Supplier. A 10% percentage is used under normal circumstances]</i></p>
GCC 16.3	<p>If required, the Performance Security shall be in the form of : <i>[insert “a Bank Guarantee” or ”a Performance Bond”]</i></p>
GCC 16.4	<p>Discharge of the Performance Security shall take place: <i>[insert date if different from the one indicated in sub clause GCC 17.4]</i></p>
GCC 21.2	<p>The packing, marking and documentation within and outside the packages shall be: <i>[insert in detail the type of packing required, the markings in the packing and all documentation required]</i></p>
GCC 23.1	<p>The inspections and tests shall be: <i>[insert nature, frequency, procedures for carrying out the inspections and tests]</i></p>
GCC 23.2	<p>The Inspections and tests shall be conducted at: <i>[insert name(s) of location(s)]</i></p>
GCC 25.1	<p>The liquidated damage shall be: <i>[insert number]</i>% per week</p>
GCC 24.1	<p>The maximum amount of liquidated damages shall be: <i>[insert number]</i>%</p>

GCC 25.3	The period of validity of the Warranty shall be: <i>[insert number]</i> days For purposes of the Warranty, the place(s) of final destination(s) shall be: <i>[insert name(s) of location(s)]</i>
GCC 25.5	The period for repair or replacement shall be: <i>[insert number(s)]</i> days.

Section IX. Contract Forms

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1. Contract Agreement

[The successful Bidder shall fill in this form in accordance with the instructions indicated]

THIS CONTRACT AGREEMENT is made

the *[insert: **number**]* day of *[insert: **month**]*, *[insert: **year**]*.

BETWEEN

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

WHEREAS the Procuring Entity invited bids for certain Goods and ancillary services, viz., *[insert brief description of Goods and Services]* and has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of *[insert Contract Price in words and figures]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall constitute the Contract between the Procuring Entity and the Supplier, and each shall be read and construed as an integral part of the Contract:
 - (a) This Contract Agreement
 - (b) Special Conditions of Contract
 - (c) General Conditions of Contract
 - (d) Technical Requirements (including Schedule of Requirements and Technical Specifications)
 - (e) The Supplier’s Bid and original Price Schedules
 - (f) The Procuring Entity’s Notification of Award
 - (g) *[Add here any other document(s)]*
3. This Contract 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 of the payments to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Entity to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
5. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of 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 *Zambia* on the day, month and year indicated above.

For and on behalf of the Procuring Entity

Signed: *[insert signature]*
in the capacity of *[insert title or other appropriate designation]*
in the presence of *[insert identification of official witness]*

For and on behalf of the Supplier

Signed: *[insert signature of authorized representative(s) of the Supplier]*
in the capacity of *[insert title or other appropriate designation]*
in the presence of *[insert identification of official witness]*

2. Performance Security

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

Date: *[insert date (as day, month, and year) of Bid Submission]*
 ONB No. and title: *[insert no. and title of bidding process]*

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

Beneficiary: *[insert complete name of Procuring Entity]*

PERFORMANCE GUARANTEE No.: *[insert Performance Guarantee number]*

We have been informed that *[insert complete name of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. *[insert number]* dated *[insert day and month]*, *[insert year]* with you, for the supply of *[description of Goods and related Services]* (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 Supplier, we hereby irrevocably undertake to pay you any sum(s) not exceeding *[insert amount(s)¹ in figures and words]* upon receipt by us of your first demand in writing declaring the Supplier to be in default under the Contract, without cavil or argument, or your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This Guarantee shall expire no later than the *[insert number]* day of *[insert month]* *[insert year]*,² and any demand for payment under it must be received by us at this office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458, except that subparagraph (ii) of Sub-article 20(a) is hereby excluded.

[signatures of authorized representatives of the bank and the Supplier]

¹ The Bank shall insert the amount(s) specified in the SCC and denominated, as specified in the SCC.

² Dates established in accordance with Clause 17.4 of the General Conditions of Contract ("GCC"), taking into account any warranty obligations of the Supplier under Clause 15.2 of the GCC intended to be secured by a partial Performance Guarantee. The Procuring Entity should note that in the event of an extension of the time to perform the Contract, the Procuring Entity would need to request an extension of this Guarantee from the Bank. Such request must be in writing and must be made prior to the expiration date established in the Guarantee. In preparing this Guarantee, the Procuring Entity might consider adding the following text to the Form, at the end of the penultimate paragraph: " We agree 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 us before the expiry of the Guarantee."

3. Bank Guarantee for Advance Payment

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

Date: *[insert date (as day, month, and year) of Bid Submission]*
 ONB No. and title: *[insert number and title of bidding process]*

[bank's letterhead]

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

ADVANCE PAYMENT GUARANTEE No.: *[insert Advance Payment Guarantee no.]*

We, *[insert legal name and address of bank]*, have been informed that *[insert complete name and address of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. *[insert number]* dated *[insert date of Agreement]* with you, for the supply of *[insert types of Goods to be delivered]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance is to be made against an advance payment guarantee.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[insert amount(s)³ in figures and words]* upon receipt by us of your first demand in writing declaring that the Supplier is in breach of its obligation under the Contract because the Supplier used the advance payment for purposes other than toward delivery of the Goods.

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 Supplier on its account *[insert number and domicile of the account]*

This Guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[insert date⁴]*.

This Guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.

[signature(s) of authorized representative(s) of the bank]

³ The bank shall insert the amount(s) specified in the SCC and denominated, as specified in the SCC.

⁴ Insert the Delivery date stipulated in the Contract Delivery Schedule. The Procuring Entity should note that in the event of an extension of the time to perform the Contract, the Procuring Entity would need to request an extension of this Guarantee from the bank. Such request must be in writing and must be made prior to the expiration date established in the Guarantee. In preparing this Guarantee, the Procuring Entity might consider adding the following text to the Form, at the end of the penultimate paragraph: "We agree 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 us before the expiry of the Guarantee."