

STANDARD BIDDING DOCUMENTS



ZAMBIA RAILWAYS LIMITED

A MEMBER OF



GROUP OF COMPANIES

**ZRL/TEN/OIB/DTS/006/2025: TENDER FOR THE SUPPLY AND DELIVERY OF
LOCOMOTIVE AND WAGON SPARES**

Open International Bidding

MAY 2025

INVITATION FOR BIDS (IFB)

ZRL/TEN/OIB/DTS/006/2025: TENDER FOR THE SUPPLY AND DELIVERY OF LOCOMOTIVE AND WAGON SPARES.

1. Zambia Railways Limited is a member of the Industrial Development Corporation (IDC) group 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.
2. Zambia Railways Limited invites bids from eligible and qualified bidders for the supply and delivery of **Locomotive and wagon spares**.
3. Bidding will be conducted through the Open International Bidding (OIB) procedures specified in the Zambia Public Procurement Act of 2020 and the Public Procurement Regulations of 2022 and is open to all bidders from Eligible Source Countries as defined in the Bidding Documents.
4. ZRL now invites bids from the prospective bidders for the tender **for the supply and delivery of Locomotive and Wagons spares** as per Lots below:

No.	Lot Number	Description of Goods	Quantity	Physical unit	Final (Project Site) Destination	Delivery Date	
						Earliest Delivery Date	Latest Delivery Date
1.	Lot 1	Big Components	various	Number	ZRL Kabwe Main Stores	8 weeks	12 weeks
2.	Lot 2	GM Air Brake	various	Number	ZRL Kabwe Main Stores	8 weeks	12 weeks
3.	Lot 3	GM Bogie spares	various	Number	ZRL Kabwe Main Stores	8 weeks	12 weeks
4.	Lot 4	GM Compressor Exhauster spares	various	Number	ZRL Kabwe Main Stores	8 weeks	12 weeks
5.	Lot 5	GM Electrical spares	various	Number	ZRL Kabwe Main Stores	8 weeks	12 weeks
6.	Lot 6	GM Engine spares	various	Number	ZRL Kabwe Main Stores	8 weeks	12 weeks
7.	Lot 7	GM Governor spares	various	Number	ZRL Kabwe Main Stores	8 weeks	12 weeks

8.	Lot 8	GM Power Pack & Turbo spares	various	Number	ZRL Kabwe Main Stores	8 weeks	12 weeks
9.	Lot 9	Locomotive Tools	various	Number	ZRL Kabwe Main Stores	8 weeks	12 weeks
10.	Lot 10	Locomotive Consumables	various	Number	ZRL Kabwe Main Stores	8 weeks	12 weeks
11.	Lot 11	GE Air Brake spares	various	Number	ZRL Kabwe Main Stores	8 weeks	12 weeks
12.	Lot 12	GE Bogie spares	various	Number	ZRL Kabwe Main Stores	8 weeks	12 weeks
13.	Lot 13	GE Compressor Exhauster spares	various	Number	ZRL Kabwe Main Stores	8 weeks	12 weeks
14.	Lot 14	GE Electrical spares	various	Number	ZRL Kabwe Main Stores	8 weeks	12 weeks
15.	Lot 15	GE Engine spares	various	Number	ZRL Kabwe Main Stores	8 weeks	12 weeks
16.	Lot 16	GE Governor & Injector spares	various	Number	ZRL Kabwe Main Stores	8 weeks	12 weeks
17.	Lot 17	Wagon spares – Rubber components	various	Number	ZRL Kabwe Main Stores	8 weeks	12 weeks
18.	Lot 18	Wheel Discs	various	Number	ZRL Kabwe Main Stores	8 weeks	12 weeks
19.	Lot 19	Composite Brake Blocks	various	Number	ZRL Kabwe Main Stores	8 weeks	12 eeks

5. Interested eligible bidders may obtain further information from Zambia Railways Limited; the Regional Procurement Officer via email: vestus.chisompola@zrl.com.zm, mehetabel.mumbwala@zrl.com.zm or sampaya.sankombo@zrl.com.zm.
6. A bidder is allowed, at its option, to bid for more than one Lot, but in each case, bidders must quote for all the quantities specified for the Lot quoted. Bidders not quoting for the quantities specified in a Lot will be considered as non-responsive. The basis for the contract award will be on individual Lot or a combination of Lots. ZRL will award the contract(s) to the most economical and qualitative combination.

7. The contract shall operate on a call-off basis, as and when the need arises. Zambia Railways Limited does not guarantee the purchase of all items outlined in the contract. However, ZRL will issue call-offs as needed throughout the duration of the contract by issuing a Local Purchase Order each time there is a need.
8. Bidding documents shall be accessed online through **Zambia Railways Limited website** and **Southern African Railways Associations (SARA) websites**.
9. A payment of a non-refundable participation fee of **ZMW 2,000.00** or equivalent of any freely convertible currency to:

Account Name: Zambia Railways Limited,
 Bank Name: Zambia National Commercial Bank (ZANACO)
 Branch: Kabwe Branch
 ZMW Account No: 0140711500121
 USD Account No: 0364252500113
 Swift Code: ZNCOZMLU

10. The bids clearly marked “**ZRL/TEN/OIB/DTS/006/2025: TENDER FOR THE SUPPLY AND DELIVERY OF LOCOMOTIVE AND WAGON SPARES**” should be sent via email on e-tender@zrl.com.zm not later than **Thursday June 5th, 2025 at 10:00 hrs local time. HOWEVER, HARD COPIES WILL NOT BE ACCEPTED.**
11. The closing date for receipt of bids is **Thursday June 5th, 2025, at 10:00 hrs local time** and any bids received after the time and date stipulated above will not be accepted. The bids will be opened soon after closing via Microsoft Teams Video Conference.
12. The bids will be opened online soon after the tender closing through Microsoft Teams Video Conference.

Bidders should pay attention to the following information:

Item No.	Description of Item	Date
1.	Date and Time of Bid commencement	Thursday 8 th April 2025.
2.	Clarifications	Clarifications and all correspondence will be conducted via email on vestus.chisompola@zrl.com.zm , mehetabel.mumbwala@zrl.com.zm sampaya.sankombo@zrl.com.zm or

	Pre- bid meeting	Tuesday, 27 th May 2025
3.	Closing date for clarifications	Wednesday, 28 th May 2025
4.	Last Date and Time for Closing	Thursday, 5 th June 2025 at 10:00 hrs local time
5.	Date and time of opening of bids	Tuesday, 5 th June 2025 at 10:30 hrs local time

Manager Procurement and Supplies

For/ CHIEF EXECUTIVE OFFICER

ZAMBIA RAILWAYS LIMITED

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PART 1 – Bidding Procedures

Section I. Instructions to Bidders

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Section I. Instructions to Bidders	
	General
Scope of Bid	<p>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 International Bidding (OIB) procurement are specified in the BDS. The name, identification, and number of lots of are provided in the BDS.</p> <p>1.2 Throughout these Bidding Documents:</p> <ul style="list-style-type: none"> (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.
Source of Funds	<p>2.1 The Procuring Entity specified in the BDS has applied for or received financing (hereinafter called “funds”) 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.</p> <p>2.2 Payments by the Procuring Entity will be made only at the request of the Contract Manager named in the BDS.</p>
Fraud and Corruption	<p>3.1 It is Government’s policy to require that Procuring Entities (including any beneficiaries of the funds), as well as bidders, suppliers, and contractors and their agents (whether declared or not), personnel, subcontractors, sub-consultants, service providers</p>

	<p>and suppliers under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts.¹ In pursuance of this policy, Government:</p> <p>(a) defines, for the purposes of this provision, the terms set forth below as follows:</p> <p>(i) “corrupt practice”² refers to;</p> <p>(aa) A public officer who, by oneself, or by or in conjunction with, any other person, corruptly solicits, accepts or obtains, or agrees to accept or attempts to receive or obtain, from any person for oneself or for any other person, any gratification as an inducement or reward for doing or forbearing to do, or for having done or forborne to do, anything in relation to any matter or transaction, actual or proposed, with which any public body is or may be concerned, commits an offence.</p> <p>(bb) A person who, by oneself, or by, or in conjunction with, any other person, corruptly gives, promises or offers any gratification to any public officer, whether for the benefit of that public officer or of any other public officer, as an inducement or reward for doing or forbearing to do, anything in relation to any matter or transaction, actual or proposed, with which any public body is or may be concerned, commits an offence.</p> <p>(cc) A person who, by oneself, or by, or in conjunction with, any other person, corruptly solicits, accepts or obtains, or agrees to accept or attempts to receive or obtain, from any person for oneself or for any other person, any gratification as an inducement or reward for doing or forbearing to do, or for and having done or forborne to do, anything in relation to any matter or transaction actual or proposed, with which any private body is or may be concerned, commits an offence.</p> <p>(dd) A person who, by oneself, or by, or in conjunction with, any other person, corruptly gives, promises or offers</p>
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¹ In this context, any action taken by a bidder, supplier, contractor, or any of its personnel, agents, subcontractors, sub-consultants, service providers, suppliers and/or their employees to influence the procurement process or contract execution for undue advantage is improper.

² For the purpose of this Contract, “another Party” refers to a public official acting in relation to the procurement process or contract execution. In this context, “public official” includes employees of other organizations taking or reviewing procurement decisions.

	<p>any gratification to any person, whether for the benefit of that person or of any other person, as an inducement or reward for doing or forbearing to do, or for having done or forborne to do, anything in relation to any matter or transaction, actual or proposed, with which any private body is or may be concerned, commits an offence.</p> <p>(ii) “fraudulent practice” is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation¹;</p> <p>(iii) “collusive practice” is an arrangement between two or more parties² designed to achieve an improper purpose, including to influence improperly the actions of another party;</p> <p>(iv) “coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party³;</p> <p>(v) “obstructive practice” is</p> <p>(aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or</p> <p>(bb) acts intended to materially impede the exercise of an inspection and audit rights provided for under sub-clause 3.2 below.</p> <p>(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, coercive or</p>
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¹ “Party” refers to a public official; the terms “benefit” and “obligation” relate to the procurement process or contract execution; and the “act or omission” is intended to influence the procurement process or contract execution.

² “Parties” refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, non-competitive levels.

³ “Party” refers to a participant in the procurement process or contract execution.

	<p>obstructive practices in competing for the contract in question;</p> <p>(c) will cancel the portion of the funds allocated to a contract if it determines at any time that representatives of the Procuring Entity or of a beneficiary of the funds engaged in corrupt, fraudulent, collusive, or coercive practices during the procurement or the execution of that contract, without the Procuring Entity having taken timely and appropriate action to address such practices when they occur; and</p> <p>(d) will sanction a firm or an individual, at any time, in accordance with prevailing sanctions procedures, including suspending or barring a bidder or supplier in accordance with Sections <i>ninety-five</i>, <i>ninety-six</i> and <i>ninety-seven</i> of the Public Procurement Act of 2020 and in accordance with regulations 230 to 237 of the Public Procurement Regulations of 2022. A bidder or supplier aggrieved by such a decision may appeal in accordance with Section <i>ninety-nine</i> of the Public Procurement Act of 2020.</p> <p>3.2 In further pursuance of this policy, Bidders shall permit inspection of any accounts and records and other documents relating to the Bid submission and contract performance, and to have them audited by auditors appointed by Government.</p> <p>3.3 Furthermore, Bidders shall be aware of the provision stated in Sub-Clause 35.1 (a) (iii) of the General Conditions of Contract.</p>
Eligible Bidders	<p>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.</p> <p>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:</p> <p>(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</p>

	<p>be purchased under these Bidding Documents; or</p> <p>(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;</p> <p>4.3-4.4 A firm that has been sanctioned by ZPPA in accordance with the above ITB Clause 3.1 (d), shall be ineligible to be awarded a Government-financed contract, or benefit from a Government-financed contract, financially or otherwise, during such period of time as ZPPA shall determine. The list of debarred firms is available at the electronic address specified in the BDS.</p> <p>4.5 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 51 of the Public Procurement Act of 2020. 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 51(2) of the Public Procurement Act of 2020.</p> <p>4.6 Bidders shall provide such evidence of their continued eligibility satisfactory to the Procuring Entity, as the Procuring Entity shall reasonably request.</p>
Eligible Goods and Related Services	<p>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.</p> <p>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.</p> <p>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.</p>
	Contents of Bidding Documents
Sections of Bidding Documents	<p>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.</p>

	<p>PART 1 Bidding Procedures</p> <ul style="list-style-type: none"> • 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
	<p>PART 2 Supply Requirements</p> <ul style="list-style-type: none"> • Section VI. Schedule of Requirements <p>PART 3 Contract</p> <ul style="list-style-type: none"> • Section VII. General Conditions of Contract (GCC) • Section VIII. Special Conditions of Contract (SCC) • Section IX. Contract Forms
	<p>6.2 The Invitation for Bids issued by the Procuring Entity is not part of the Bidding Documents.</p> <p>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.</p> <p>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.</p>
Clarification of Bidding Documents	<p>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 twenty-one (21) 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 24.2.</p>

Amendment of Bidding Documents	<p>8.1 At any time prior to the deadline for submission of bids, the Procuring Entity may amend the Bidding Documents by issuing addendum.</p> <p>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.</p> <p>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 24.2</p>
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Preparation of Bids

Cost of Bidding	<p>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.</p>
Language of Bid	<p>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 the language specified in the BDS. 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.</p>
Documents Comprising the Bid	<p>11.1 The Bid shall comprise the following:</p> <ul style="list-style-type: none"> (a) Bid Submission Form and the applicable Price Schedules, in accordance with ITB Clauses 12, 14, and 15; (b) Bid Security or Bid-Securing Declaration, in accordance with ITB Clause 21, if required; (c) written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB Clause 22; (d) documentary evidence in accordance with ITB Clause 16 establishing the Bidder's eligibility to bid; (e) documentary evidence in accordance with ITB Clause 17, that the Goods and Related Services to be supplied by the Bidder are of eligible origin; (f) documentary evidence in accordance with ITB Clauses 18 and 30, that the Goods and Related Services conform to the

	<p>Bidding Documents;</p> <p>(g) documentary evidence in accordance with ITB Clause 19 establishing the Bidder's qualifications to perform the contract if its bid is accepted; and</p> <p>(h) any other document required in the BDS.</p>
Bid Submission Form and Price Schedules	<p>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.</p> <p>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</p>
Alternative Bids	<p>13.1 Unless otherwise specified in the BDS, alternative bids shall not be considered.</p>
Bid Prices and Discounts	<p>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.</p> <p>14.2 All lots and items must be listed and priced separately in the Price Schedules.</p> <p>14.3 The price to be quoted in the Bid Submission Form shall be the total price of the bid, excluding any discounts offered.</p> <p>14.4 The Bidder shall quote any unconditional discounts and indicate the method for their application in the Bid Submission Form.</p> <p>14.5 The terms EXW, CIP, and other similar terms shall be governed by the rules prescribed in the current edition of Incoterms, published by The International Chamber of Commerce, as specified in the BDS.</p> <p>14.6 Prices shall be quoted as specified in each Price Schedule included in Section IV, Bidding Forms. The dis-aggregation of price components is required solely for the purpose of facilitating the comparison of bids by the Procuring Entity. This shall not in any way limit the Procuring Entity's right to contract on any of the terms offered. In quoting prices, the Bidder shall be free to use transportation through carriers registered in any eligible country, in accordance with Section V Eligible Countries. Similarly, the Bidder may obtain insurance services from any eligible country in accordance with Section V Eligible Countries.</p>

	<p>Prices shall be entered in the following manner:</p> <p>(a) For Goods manufactured in the Zambia:</p> <ul style="list-style-type: none"> (i) the price of the Goods quoted EXW (ex works, ex factory, ex warehouse, ex showroom, or off-the-shelf, as applicable), including all customs duties and sales and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the Goods; (ii) any sales tax and other taxes which will be payable on the Goods if the contract is awarded to the Bidder; and (iii) the price for inland transportation, insurance, and other local services required to convey the Goods to their final destination (Project Site) specified in the BDS. <p>(b) For Goods manufactured outside Zambia, to be imported:</p> <ul style="list-style-type: none"> (i) the price of the Goods, quoted CIP named place of destination, in Zambia, or CIF named port of destination, as specified in the BDS; (ii) the price for inland transportation, insurance, and other local services required to convey the Goods from the named place of destination to their final destination (Project Site) specified in the BDS; (iii) in addition to the CIP prices specified in (b)(i) above, the price of the Goods to be imported may be quoted FCA (named place of destination) or CPT (named place of destination), if so specified in the BDS; <p>(c) For Goods manufactured outside Zambia, already imported:</p> <p><i>[For previously imported Goods, the quoted price shall be distinguishable from the original import value of these Goods declared to customs and shall include any rebate or mark-up of the local agent or representative and all local costs except import duties and taxes, which have been and/or have to be paid by the Procuring Entity. For clarity the bidders are asked to quote the price including import duties, and additionally to provide the import duties and the price net of import duties which is the difference of those values.]</i></p>
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	<ul style="list-style-type: none"> (i) the price of the Goods, including the original import value of the Goods; plus any mark-up (or rebate); plus any other related local cost, and custom duties and other import taxes already paid or to be paid on the Goods already imported. (ii) the custom duties and other import taxes already paid (need to be supported with documentary evidence) or to be paid on the Goods already imported; (iii) the price of the Goods, obtained as the difference between (i) and (ii) above; (iv) any sales and other taxes which will be payable on the Goods if the contract is awarded to the Bidder; and (v) the price for inland transportation, insurance, and other local services required to convey the Goods from the named place of destination to their final destination (Project Site) specified in the BDS. <p>(d) for Related Services, other than inland transportation and other services required to convey the Goods to their final destination, whenever such Related Services are specified in the Schedule of Requirements:</p> <ul style="list-style-type: none"> (i) the price of each item comprising the Related Services (inclusive of any applicable taxes). <p>14.7 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account, unless otherwise specified in the BDS. A Bid submitted with an adjustable price quotation shall be treated as non responsive and shall be rejected, pursuant to ITB Clause 30. However, if in accordance with the BDS, prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract, a bid submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero.</p> <p>14.8 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</p>
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	provided the bids for all lots are submitted and opened at the same time.
Currencies of Bid	<p>15.1 The Bidder shall quote in Zambian Kwacha the portion of the bid price that corresponds to expenditures incurred in Zambian Kwacha, unless otherwise specified in the BDS.</p> <p>15.2 The Bidder may express the bid price in the currency of any country in accordance with Section V, Eligible countries. If the Bidder wishes to be paid in a combination of amounts in different currencies, it may quote its price accordingly but shall use no more than three currencies in addition to Zambian Kwacha.</p>
Documents Establishing the Eligibility of the Bidder	16.1 To establish their eligibility in accordance with ITB Clause 4, Bidders shall complete the Bid Submission Form, included in Section IV, Bidding Forms.
Documents Establishing the Eligibility of the Goods and Related Services	17.1 To establish the eligibility of the Goods and Related Services in accordance with ITB Clause 5, Bidders shall complete the country of origin declarations in the Price Schedule Forms, included in Section IV, Bidding Forms.
Documents Establishing the Conformity of the Goods and Related Services	<p>18.1 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.</p> <p>18.2 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.</p> <p>18.3 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.</p> <p>18.4 Standards for workmanship, process, material, and equipment, as</p>

	<p>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.</p>
<p>Documents Establishing the Qualifications of the Bidder</p>	<p>19.1 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:</p> <ul style="list-style-type: none"> (a) that, if required in the BDS, a Bidder that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV, Bidding Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in Zambia; (b) that, if required in the BDS, in case of a Bidder not doing business within 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 (c) that the Bidder meets each of the qualification criterion specified in Section III, Evaluation and Qualification Criteria.
<p>Period of Validity of Bids</p>	<p>20.1 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 non responsive.</p> <p>20.2 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 21, it shall also be extended for a corresponding period. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request shall not be required or permitted to modify its bid, except as provided in ITB Sub-Clause 20.3.</p>

	<p>20.3 In the case of fixed price contracts, if the award is delayed by a period exceeding fifty-six (56) days beyond the expiry of the initial bid validity, the Contract price shall be adjusted as specified in the request for extension. Bid evaluation shall be based on the Bid Price without taking into consideration the above correction.</p>
Bid Security	<p>21.1 The Bidder shall furnish as part of its bid, a Bid Security or a Bid-Securing Declaration, if required, as specified in the BDS.</p> <p>21.2 The Bid Security shall be in the amount specified in the BDS and denominated in Zambian Kwacha or a freely convertible currency, and shall:</p> <ul style="list-style-type: none"> (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 and located in any eligible country. 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 21.5 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 20.2; <p>21.3 If a Bid Security or a Bid- Securing Declaration is required in accordance with ITB Sub-Clause 21.1, any bid not accompanied by a substantially responsive Bid Security or Bid Securing Declaration in accordance with ITB Sub-Clause 21.1, shall be rejected by the Procuring Entity as non-responsive.</p> <p>21.4 The Bid Security of unsuccessful Bidders shall be returned as promptly as possible upon the successful Bidder's furnishing of</p>

	<p>the Performance Security pursuant to ITB Clause 44.</p> <p>21.5 The Bid Security may be forfeited or the Bid Securing Declaration executed:</p> <ul style="list-style-type: none"> (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 20.2; or (b) if the successful Bidder fails to: <ul style="list-style-type: none"> (i) sign the Contract in accordance with ITB Clause 43; (ii) furnish a Performance Security in accordance with ITB Clause 44. <p>21.6 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 in Section IV “Bidding Forms,” Bidder Information Form Item 7.</p> <p>21.7 If a bid security is not required in the BDS, and</p> <ul style="list-style-type: none"> (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Letter of Bid Form, except as provided in ITB 20.2, or (b) if the successful Bidder fails to: sign the Contract in accordance with ITB 43; or furnish a performance security in accordance with ITB 44; <p>the Procuring Entity may, if provided for in the BDS, declare the Bidder disqualified to be awarded a contract by the Procuring Entity for a period of time as stated in the BDS.</p>
<p>Format and Signing of Bid</p>	<p>22.1 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.</p> <p>22.2 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.</p> <p>22.3 Any interlineation, erasures, or overwriting shall be valid only if</p>

	they are signed or initialed by the person signing the Bid.
	Submission and Opening of Bids
Submission, Sealing and Marking of Bids	<p>23.1 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.</p> <p>(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 23.2 and 23.3.</p> <p>(b) Bidders submitting bids electronically shall follow the electronic bid submission procedures specified in the BDS.</p> <p>23.2 The inner and outer envelopes shall:</p> <p>(a) Bear the name and address of the Bidder;</p> <p>(b) be addressed to the Procuring Entity in accordance with ITB Sub-Clause 24.1;</p> <p>(c) bear the specific identification of this bidding process indicated in ITB 1.1 and any additional identification marks as specified in the BDS; and</p> <p>(d) bear a warning not to open before the time and date for bid opening, in accordance with ITB Sub-Clause 27.1.</p> <p>23.3 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.</p>
Deadline for Submission of Bids	<p>24.1 Bids must be received by the Procuring Entity at the address and no later than the date and time specified in the BDS.</p> <p>24.2 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.</p>
Late Bids	<p>25.1 The Procuring Entity shall not consider any bid that arrives after the deadline for submission of bids, in accordance with ITB</p>

	<p>Clause 24. 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.</p>
<p>Withdrawal, Substitution, and Modification of Bids</p>	<p>26.1 A Bidder may withdraw, substitute, or modify its Bid after it has been submitted by sending a written notice in accordance with ITB Clause 23, duly signed by an authorized representative, and shall include a copy of the authorization (the power of attorney) in accordance with ITB Sub-Clause 22.2, (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:</p> <ul style="list-style-type: none"> (a) submitted in accordance with ITB Clauses 22 and 23 (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 24. <p>26.2 Bids requested to be withdrawn in accordance with ITB Sub-Clause 26.1 shall be returned unopened to the Bidders.</p> <p>26.3 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.</p>
<p>Bid Opening</p>	<p>27.1 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 23.1, shall be as specified in the BDS.</p> <p>27.2 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. If the withdrawal envelope does not contain a copy of the “power of attorney” confirming the signature as a person duly authorized to sign on behalf of the Bidder, the corresponding bid will be opened. 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</p>

	<p>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.</p> <p>27.3 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 25.1.</p> <p>27.4 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.</p>
	Evaluation and Comparison of Bids
Confidentiality	<p>28.1 Information relating to the examination, evaluation, comparison, and postqualification 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.</p> <p>28.2 Any effort by a Bidder to influence the Procuring Entity in the examination, evaluation, comparison, and postqualification of the bids or contract award decisions may result in the rejection of its Bid.</p> <p>28.3 Notwithstanding ITB Sub-Clause 28.2, 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</p>

	process, it should do so in writing.
Clarification of Bids	<p>29.1 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 31.</p>
Responsiveness of Bids	<p>30.1 The Procuring Entity's determination of a bid's responsiveness is to be based on the contents of the bid itself.</p> <p>30.2 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:</p> <ul style="list-style-type: none"> (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. <p>30.3 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.</p>
Nonconformities, Errors, and Omissions	<p>31.1 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.</p> <p>31.2 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</p>

	<p>its Bid.</p> <p>31.3 Provided that the Bid is substantially responsive, the Procuring Entity shall correct arithmetical errors on the following basis:</p> <ul style="list-style-type: none"> (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. <p>31.4 If the Bidder that submitted the best-evaluated Bid does not accept the correction of errors, its Bid shall be rejected.</p>
Preliminary Examination of Bids	<p>32.1 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.</p> <p>32.2 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.</p> <ul style="list-style-type: none"> (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 21, if applicable.
Examination of Terms and Conditions; Technical Evaluation	<p>33.1 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.</p> <p>33.2 The Procuring Entity shall evaluate the technical aspects of the</p>

	<p>Bid submitted in accordance with ITB Clause 18, 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.</p> <p>33.3 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 30, it shall reject the Bid.</p>
Conversion to Single Currency	<p>34.1 For evaluation and comparison purposes, the Procuring Entity shall convert all bid prices expressed in amounts in various currencies into an amount in a single currency specified in the BDS, using the selling exchange rates established by the source and on the date specified in the BDS.</p>
Domestic Preference	<p>35.1 Domestic preference shall not be a factor in bid evaluation, unless otherwise specified in the BDS.</p>
Evaluation of Bids	<p>36.1 The Procuring Entity shall evaluate each bid that has been determined, up to this stage of the evaluation, to be substantially responsive.</p> <p>36.2 To evaluate a Bid, the Procuring Entity shall only use all the factors, methodologies and criteria defined in ITB Clause 36. No other criteria or methodology shall be permitted.</p> <p>36.3 To evaluate a Bid, the Procuring Entity shall consider the following:</p> <ul style="list-style-type: none"> (a) evaluation will be done for Items or Lots, as specified in the BDS; and the Bid Price as quoted in accordance with clause 14; (b) price adjustment for correction of arithmetic errors in accordance with ITB Sub-Clause 31.3; (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; (e) adjustments due to the application of a margin of preference, in accordance with ITB Clause 35 if applicable. <p>36.4 The Procuring Entity's evaluation of a bid will exclude and not</p>

	<p>take into account:</p> <ul style="list-style-type: none"> (a) In the case of Goods manufactured in Zambia, sales and other similar taxes, which will be payable on the goods if a contract is awarded to the Bidder; (b) in the case of Goods manufactured outside Zambia, already imported or to be imported, customs duties and other import taxes levied on the imported Good, sales and other similar taxes, which will be payable on the Goods if the contract is awarded to the Bidder; (c) any allowance for price adjustment during the period of execution of the contract, if provided in the bid. <p>36.5 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 36.3 (d).</p> <p>36.6 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.</p>
Comparison of Bids	<p>37.1 The Procuring Entity shall compare all substantially responsive bids to determine the best-evaluated bid, in accordance with ITB Clause 36.</p>
Post-qualification of the Bidder	<p>38.1 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.</p> <p>38.2 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 19.</p> <p>38.3 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</p>

	shall proceed to the next best-evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.
Procuring Entity's Right to Accept Any Bid, and to Reject Any or All Bids	39.1 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.
	Award of Contract
Award Criteria	40.1 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.
Procuring Entity's Right to Vary Quantities at Time of Award	41.1 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.
Notification of Award	<p>42.1 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.</p> <p>42.2 Until a formal Contract is prepared and executed, the notification of award shall constitute a binding Contract.</p> <p>42.3 The Procuring Entity shall publish in all applicable physical and online publications the results identifying the bid and lot numbers and the following information: (i) name of each Bidder who submitted a Bid; (ii) bid prices as read out at bid opening; (iii) name and evaluated prices of each Bid that was evaluated; (iv) name of bidders whose bids were rejected and the reasons for their rejection; and (v) name of the winning Bidder, and the price it offered, as well as the duration and summary scope of the contract awarded. After publication of the award, unsuccessful bidders may request in writing to the Procuring Entity for a debriefing seeking explanations on the grounds on which their bids were not selected. The Procuring Entity shall promptly respond in writing to any unsuccessful Bidder who, after Publication of contract award, requests a debriefing.</p>

	<p>42.4 Upon the successful Bidder's furnishing of the signed Contract Form and performance security pursuant to ITB Clause 44, the Procuring Entity will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 21.4.</p>
Signing of Contract	<p>43.1 Promptly after notification, the Procuring Entity shall send the successful Bidder the Agreement and the Special Conditions of Contract.</p> <p>43.2 Within twenty-eight (28) days of receipt of the Agreement, the successful Bidder shall sign, date, and return it to the Procuring Entity.</p> <p>43.3 Notwithstanding ITB 43.2 above, in case signing of the Contract Agreement is prevented by any export restrictions attributable to the Procuring Entity, to the Republic of Zambia, or to the use of the products/goods, systems or services to be supplied, where such export restrictions arise from trade regulations from a country supplying those products/goods, systems or services, the Bidder shall not be bound by its bid, always provided, however, that the Bidder can demonstrate to the satisfaction of the Procuring Entity that signing of the Contract Agreement has not been prevented by any lack of diligence on the part of the Bidder in completing any formalities, including applying for permits, authorizations and licenses necessary for the export of the products/goods, systems or services under the terms of the Contract.</p>
Performance Security	<p>44.1 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 21.4.</p> <p>44.2 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.</p>

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.

ITB Clause Reference	A. General
ITB 1.1	The Procuring Entity is: <i>Zambia Railways Limited</i>
ITB 1.1	The name and identification number of the OIB are: ZRL/TEN/OIB/DTS/006/2025-TENDER FOR THE SUPPLY AND DELIVERY OF LOCOMOTIVE AND WAGON SPARES.
ITB 2.1	The Procuring Entity is: <i>Zambia Railways Limited</i>
ITB 2.1	The name of the Project is: ZRL/TEN/OIB/DTS/006/2025- TENDER FOR THE SUPPLY AND DELIVERY OF LOCOMOTIVE AND WAGON SPARES.
ITB 4.3-4.4	Lists of debarred firms 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: <i>The Manager Procurement and Supplies</i></p> <p style="text-align: center;">Zambia Railways Limited</p> <p style="text-align: center;"><i>P.O Box 80935, Kabwe, Zambia</i></p> <p>Telephone: +260765237863 / +260765237213 / +260765205739</p> <p>Electronic mail address: vestus.chisompola@zrl.com.zm / Mehetabel.mumbwala@zrl.com.zm / sampaya.sankombo@zrl.com.zm</p>
	C. Preparation of Bids
ITB 10.1	The language of the bid is: English.

ITB 11.1 (h)	<p>The Bidder shall submit the following additional documents in its bid:</p> <p><u>Preliminary Evaluation</u></p> <ul style="list-style-type: none"> a) Certificate of Company Registration b) Valid Tax Clearance Certificate c) Written Power of Attorney from the Management or Board of Directors or Company Secretary/Company Lawyer. Clearly stating the appointed representative with his/her specimen signature and Appointing authorities indicating their names, designations, and signatures. (if submitting as a Joint Venture, all parties MUST sign the power of attorney appointing the representative of the Joint Venture parties). d) Company's Litigation Status (The litigation status must meet the following criteria: (I) be issued by a firm duly registered with the Law Association; (II) provide a litigation status on official letterhead; (III) ensure that the legal practitioner(s) sign and include their name(s) at the bottom of the litigation status; (IV) detail all current and past litigations in Courts over the last five (5) years; (V) ensure the litigation status is authored by a legal practitioner, not by consultants, lawyers, or commissioners who are not legal practitioners or affiliated with the law firm; and (VI) avoid using the phrase "our client informed us" in the litigation status, as relying solely on client-provided information does not replace the necessity of a thorough search at the Courts of Law. e) Valid Social Security Contribution Certificate (applicable ONLY to Local and Citizen Bidders). f) Duly signed Bid submission on company letter head. g) Bid Validity of 120 days. h) Attach proof of purchase of the solicitation document. i) (viii) The Bid Security, equivalent to two percent (2%) of the bidder's bid price and acceptable to Zambia Railways Limited, must be provided in the Standard Form of either a Bank Guarantee or a Bank Certified Cheque. The Bid Security may be in Zambian Kwacha or any freely convertible currency. Alternatively, a Bid Securing Declaration, signed by an authorized representative with power of attorney, shall be valid for a period of two (02) years from the date of bid submission. (The suspension period shall be Two (02 No.) years)
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Technical Evaluation

- a. Bidders must provide proof of having supplied similar goods within the past three (3) years. This can be in form of Contract extracts or Local Purchase Orders (LPOs). Provide at least three (3).
- b. Provide a **Manufactures Authorization Letter**). (Please note that this requirement applies to all Lots).
- c. Bidder must indicate adherence to Warranty period of Within 12 months (1 year) from the date of delivery of goods.
- d. Detailed Technical Specifications outlining how the proposed equipment meets our requirements on page 33 to 47 of the Solicitation Document.

Financial and Commercial Evaluation

The following documentary evidence (financial requirements will be required) to determine if the bidder(s) has demonstrated that it can perform the contract without any financial constraints:

- a) Credit line or Audited financial statement, Cashflow Statement of ZMW5,000,000.00 or equivalent from a reputable financial institution. (the audited financial statement should be for a period of 2022, 2023 or 2024).
- b) Bidders' clientele list and experience profile in supply and delivery of Locomotive and Wagon spares or related spares should not be less than 3 (three) years.
- c) Delivery period to be stated at least 8 – 12 weeks upon receipt of a Local Purchase Order.
- d) Payment terms – 60 days from date of delivery and submission of a valid invoice and delivery note.
- e) Warranty Period: Minimum one (1) year
- (h) Price to remain firm and fixed during the contract duration.
- i) Bid price to be quoted in Zambian Kwacha (ZMW), South African Rand (ZAR) or United States Dollars (USD).
- j) Value-Added Tax (VAT) and other applicable taxes should be quoted separately (if applicable).
- k) Delivery Locations: ZRL Kabwe Main Stores
- l) Acceptance of goods shall be subject to certification of goods by Supplier (and Acceptance by Zambia Railways Limited).

m) Attach a price schedule

Lot 1: Big Components

SN	DESCRIPTION	SPECIFICATIONS	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	TURBO CHARGER GM	9528223	Each	2			
2	COMPRESSOR EXHAUSTER GE	556606	Each	2			
3	ALTERNATOR AR11/ CASA	40036426	Each	1			
4	MAIN GENERATOR GE	5GT581C11	Each	2			
5	TRACTION MOTORS GE	5GE761A23	Each	5			
6	FAN ASSEMBLY GM	8379212	Each	2			

Lot 2: GM Air Brake

SN	DESCRIPTION	SPECIFICATIONS	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	BLADE WIPER 20"	8407810	Each	28			
2	GAUGE AIR PRESSURE 0 - 200 PSI	8231593	Each	7			
3	KIT REPAIRS	40029184	Each	8			
4	KIT REPAIRS	40029183	Each	8			
5	KIT REPAIRS	8351410	Each	8			
6	KIT REPAIRS	9314249	Each	8			
8	SA26 BUSHING AND DISCHARGE	559549	Each	10			
9	VALVE.ASSY. AUTOMATIC DRAIN	8451213	Each	10			
10	26C AUTOMATIC BRAKE VALVE KIT	559547	Each	10			
11	A-9 REPAIR KIT	562251	Each	10			
12	N1 REGULATING VALVE	10834	Each	10			

Lot 3: GM Bogie spares

SN	DESCRIPTION	SPECIFICATIONS	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	BRACKET ASS SHOCK	8453189	Each	24			
2	CLAMP DUST SEALBOOT	8362027	Each	24			
3	FELT STRIP	8250267	Each	64			
4	GEARCASE LOWER	9557135	Each	36			
5	GEARCASE UPPER	9557134	Each	36			
6	RING HALF CENTER	9329630	Each	14			
7	SAND STRAP	8269587	Each	16			
8	SEAL AXLE DUST GUARD	8407507	Each	18			
9	SEAL INNER RING	9560006	Each	18			
10	SEAL OUTER RING – PLASTIC	9560005	Each	6			
11	SHOCK ABSORBER	4993721	Each	60			
12	SPRING ASS. DOUBLE COIL SPRING	8452790	Each	50			
13	SUPPORT BEARING	9557784	Each	120			
14	PEDESTAL LINERS	8455142	Each	60			
15	PIN COUPLER SHANK	8113993	Each	10			
16	BRAKE CYLINDER DIAGHRAM	PCA94800	Each	32			

Lot 4: GM Compressor Exhauster spares

SN	DESCRIPTION	SPECIFICATIONS	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	CONNECTING ROD BEARING	9571980	Each	24			
2	CRANKCASE TO LINER GASKET	40039389	Each	24			
3	E 1 SAFETY VALVE	8310075	Each	10			
4	ELEMENT FILTER	5228013	Each	10			
5	EXHAUST VALVES (VACUUM)	40027926	Each	30			
6	H P CYLINDER HEAD	9091775	Each	10			
7	HEAD TO LINER GASKET	9572087	Each	10			

8	HP CYLINDERS	8315609	Each	12			
9	INLET VALVES (VACUUM)	40027925	Each	30			
10	OIL PUMP	9311027	Each	5			
11	OIL SEAL	8083554	Each	7			
12	PISTON ASSEMBLY VACUUM	8430941	Each	18			
13	VACUUM CYLINDER COM. RINGS	8297166	Each	30			
14	VACUUM CYLINDERS	8497574	Each	10			
15	FILTER ASSEMBLY	8457272	Each	10			
16	COPPER GASKET	8083592	Each	200			
17	OIL SCRAPER RINGS VACCUM	40039390	Each	40			
18	INLET VALVE HP	40000277	Each	30			

Lot 5:GM Electrical spares

SN	DESCRIPTION	SPECIFICATIONS	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	BULB 2.5W - 48V	8421182	Each	20			
2	COMP.CONTR. SWITCH	40036351	Each	10			
3	FEMALE GOVERNOR PLUG	8453146	Each	10			
4	FUSE 200 AMP	8439959	Each	28			
5	HEAD LIGHT	8156001	Each	100			
6	PINION 16 TEETH	40026427	Each	10			
7	RADAR	40034353	Each	4			
8	RESISTOR HEADLIGHT (RE10)	6958079	Each	10			
9	RESISTOR (RE33)	9322503	Each	10			
10	RPM MAGNETIC PICK UP	EC3040AC	Each	10			
11	ST CONTACTOR	9325207	Each	5			
12	TEMPERATURE PROBE	40021658	Each	14			
13	VIGILANCE CONTROL PANEL	10585655	Each	5			
14	VR MODULE	9528276	Each	4			

15	CABLE ASSEMBLY	8355704	Each	2			
16	CABLE ASSEMBLY	9566769	Each	2			
17	CABLE ASSEMBLY	9566770	Each	2			
18	CABLE ASSEMBLY	9566777	Each	2			
19	CABLE ASSEMBLY	40028115	Each	2			
20	CARBON BRUSH	40026427	Each	50			
21	CABLE ASSEMBLY	40017962	Each	2			
22	GROMMET CABLE LEAD	40017960	Each	2			
23	GLASS TAPE	41A239176P14	Each	50			
24	MYLAR TAPE	41A239176P99	Rolls	50			
25	STOVING VANISH		Litre	100			
26	GYPTO PAINT		Litre	100			
27	MICA TAPE		Rolls	50			
28	TERMINAL LUG	8868241AAP14	Each	100			
29	FLEXIBLE CONNECTOR	41A235688G1	Each	48			
30	MAGNETIC COMPRESSOR CONTROL	8461941	Each	10			
31	COMPUTER ARCHIEVE	10600863	Each	3			
32	COMPUTER DISPLAY	9567773	Each	3			
33	SWITCH - COMPRESSOR CONTROL PRESSURE	40036351	Each	5			
34	BRUSH HOLDERS	9325982	Each	10			
35	RESISTOR RE 7	9561096	Each	10			
36	STARTING FUSE 400AMP	8060582	Each	5			
37	SLEEVES	8350968	Each	50			
38	LAMP DOUBLE CONTACT 30-75Volts	8190621	Each	42			
39	GROMMET CABLE LEAD GE	481A539P10	Each	60			
40	GAUGE LIGHT BULBS	41A21038P6	Each	200			
41	AXLE ALTERNATOR	17mm24F1	Each	2			
42	MODULE FBL	40024043	Each	2			

43	MODULE FCS	9575450	Each	2			
44	MODULE 10E	9575454	Each	2			
45	MODULE ADP	9575118	Each	2			
46	POWER CABLES PER/FEET (1 DRUM)	41A282024P1	Each	1			
47	CABLE 14 AWG (1 DRUM)	41A313392DAP2	Each	1			
48	CABLE 16 AWG (1 DRUM)	41A313392DAP1	Each	1			
49	TERMINAL LUG	8868241ACP14	Each	24			
50	TERMINAL LUG	8868241AH04	Each	24			
51	TERMINAL LUG	886824AAP14	Each	24			
52	LUGS	40015767	Each	50			
53	ALKALINE BATTERIES	10592515	Each	12			
54	POWER SUPPLY HYBRID	9567774	Each	2			

Lot 6: GM Engine spares

SN	DESCRIPTION	SPECIFICATIONS	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	ACCESSORY DRIVE COUPLING	8323180	Each	2			
2	ACCY END DRV HOUSG GASKET KIT	9580710	Each	2			
3	BALL BEARING	954285	Each	35			
4	VALVE BRIDGE ASSEMBLY	8085260	Each	64			
5	CAP ASSEMBLY PRESSURE 7PSI	9323490	Each	5			
6	CRANKSHAFT MAIN BEARING KIT UPPER	8455862	Each	2			
7	CYLINDER INSTALLATION KIT	9327287	Each	60			
8	GAUGE - LUBE OIL PRESSURE	8231594	Each	5			
9	GAUGE ASSEMBLY	8365600	Each	5			
10	GAUGE ASSEMBLY	9323489	Each	5			
11	GAUGE ASSEMBLY	8383728	Each	5			
12	GAUGE ASSEMBLY	9334979	Each	5			
13	KNUCKLE	6968660	Each	8			

14	OVERSPEED TRIP HOUSING GASKET KIT	9580770	Each	7			
15	TURBO - CHARGER CHANGE OUT KIT	8380244	Each	10			
16	HAND HOLE COVER SEALS	8291349	Each	64			
17	ELEMENT LUBE OIL FILTERS	8345482	Each	50			
18	FILTER ENGINE AIR PAPER	9093588	Each	84			
19	DRESSER SEAL 1"	8479544	Each	30			
20	DRESSER SEAL 1/2"	8479599	Each	30			
21	DRESSER SEAL 2"	8479600	Each	70			
22	DRESSER SEAL 3"	8479602	Each	70			
23	WASHER (COPPER)	116104	Each	84			
24	WASHER (STEEL)	103342	Each	84			
25	LUBE OIL COOLER CORE	9514842	Each	2			
26	GASKET	9570678	Each	2			
27	GASKET	9570890	Each	4			
28	GASKET	9570894	Each	4			
29	GASKET	9570895	Each	2			
30	GASKET	8250627	Each	2			
31	GASKET	9570894	Each	2			

Lot 7: GM Governor spares

SN	DESCRIPTION	SPECIFICATIONS	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	GM SOLENOID COIL	8113756	Each	15			
2	GM SWITCH LUBE OIL	8113755	Each	5			
3	REPAIR KIT	9571896	Each	5			
4	SEAL OIL	8061742	Each	37			
5	GOVERNOR REPAIR KIT (G.M)	9569565	Each	5			
6	COIL SOLENOIDS	136 X 1062	Each	20			
7	SEAL OIL	8211818	Each	37			

Lot 8: GM Power Pack & Turbo spares

SN	DESCRIPTION	SPECIFICATIONS	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	VALVE – CHECK	5226950	Each	21			
2	EXHAUST VALVE	8054008	Each	32			
3	CYLINDER LINER	9090233	Each	32			
4	RING SET	93232961	Each	32			
5	THRUST WASHERS	8125330	Each	32			
6	PISTON	9573312	Each	32			
7	PISTON CARRIERS	8442120	Each	16			
8	CYLINDER HEAD	9556060	Each	32			
9	LINER SEALS	9316850	Each	32			
10	REPAIR KIT	8380224	Each	2			
11	ROTOR ASSEMBLY	9528224	Each	2			
12	PLANATARY GEAR SHAFT	9097557	Each	2			
13	THRUST WASHERS	8329451	Each	2			
14	CLUTCH ASSEMBLY	9097557	Each	2			

Lot 9: Locomotive Tools

SN	DESCRIPTION	SPECIFICATIONS	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	HYDRAULIC CRIMPING TOOL (20TONS, upto 400mm)	Co - 400	Each	5			
2	HEATER GUN (BOSCH, 240VAC 50Hz 2000W)		Each	2			
3	HEAT SPRINKABLE FLEXIBLE POLYOLEFIN	1.5" X 100FT	Each	5			
4	DIGITAL MULTIMETER (K3005A/K3007A)	MT1887	Each	10			
5	MEGGER UNIT HIGH VOLTAGE INSULATION TESTER (300V - 5KV) HEAVY DUTY	300V - 5KVA	Each	2			
6	MEGGER UNIT HIGH VOLTAGE INSULATION TESTER (0V - 1000V) LIGHT DUTY	0V - 1000V	Each	7			

7	SOLDERING GUN	40W / 60W	Each	2			
8	HYDROMETER		Each	11			
9	SCREW DRIVERS ELECTRICAL	SET FLAT	Each	10			
10	SCREW DRIVERS ELECTRICAL	SET STAR	Each	10			
11	ELECTRICAL TOOL BOX	COMPLETE WITH TOOLS	Each	11			
12	MECHANICAL TOOL BOX	COMPLETE WITH TOOLS	Each	11			
13	DIGITAL TACHOMETER	8107788	Each	3			
14	INDICATOR DIAL GAUGE ALIGNMENT	8255423	Each	4			
15	WRENCH SET CRAB NUT HYDRAULIC	230W	Each	1			
16	CRIMPER	9540689	Each	2			
17	CRIMPER	8196862	Each	2			
18	HAND PYROMETER	1 X 1580	Each	6			
19	PNEUMATIC TORQUE WRENCH	147 X 1605	Each	2			
20	TOOL CART (COMPLETE)	147 X 1939	Each	1			
21	DIAL GAUGE	147 X 1050	Each	2			
22	MAGNETIC BASE DIAL INDICATOR	147 X 1229	Each	2			
23	INDUCTION HEATER	SKF T1H030	Each	2			
24	FLASH POINT TESTER		Each	1			
25	WATER TESTING KIT		Each	1			
26	OUTSIDE MICROMETER	ALL RANGE	Each	2			
27	TORQUE WRENCH	10 - 250 FOOT POUND	Each	10			

Lot 10: Locomotive Consumables

SN	DESCRIPTION	SPECIFICATIONS	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	CARBON BRUSH A10 P/N 41A235048P6	41A235048P6	Each	150			
2	A15 CARBON BRUSHES 41A235897P3	41A235897P3	Each	500			
3	AUXILIARY GENERATOR CARBON BRUSH P/N 6727520P1	6727520P1	Each	1000			
4	CARBON BRUSH - MAIN GEN 41A232456P1	41A232456P1	Each	100			

	5	FUEL PUMP CARBON BRUSH P/N 149 X 1012	149 X 1012	Each	100			
	6	FUEL PUMP CARBON BRUSHES 149 X 1051	149X1051	Each	100			
	7	BOLT LUBE OIL 8088763	8088763	Each	712			
	8	DIODES NEGATIVE 40029131	40029131	Each	50			
	9	CARBON BRUSH ALTERNATOR 8413190	8413190	Each	60			
	10	FUEL PUMP CARBON BRUSH 878488	878488	Each	60			
	11	CARBON BRUSH STARTER 40034666/1852886	40034666/1852886	Each	60			
	12	DIODE 8452951	8452951	Each	200			
	13	HEAD LAMPS	8156001	Each	100			
	14	LAMP MARKER LIGHTS 75V GE308111DC	GE308111DC	Each	100			
	15	KIT TURBO CHARGER 150X1047	150X1047	Each	10			
	16	KIT GASKET WATER PUMP 150X 1069	150X 1069	Each	5			
	17	INST.KIT WATER PUMP 150X1070	150X1070	Each	18			
	18	GASKET SIDE COVER 552658	552658	Each	60			
	19	SEAL DRIVE SHAFT 1X8038	1X8038	Each	30			
	20	FLEXIBLE CONNECTION 41A212792P1	41A212792P1	Each	100			
	21	DRESSER SEAL 5" 499A912AEP12	499A912AEP12	Each	150			
	22	FUSE 400 AMPS 8060582 P/N8060582	8060582	Each	100			
	23	DRESSERS 6" P/N 499A912AEP13	499A912AEP13	Each	100			
	24	J-1 REP. KIT	580728	Each	5			
	25	F-1 REP. KIT	559558	Each	10			
	26	F-1 GASKET	533417	Each	10			
	27	P2A REP KIT	582533	Each	10			
	28	P2A DIAPHRAGM	570193	Each	10			
	29	28 VB DIAPHRAGM	564081	Each	10			
	30	28 VB DIAPHRAGM	563784	Each	10			
	31	Wicks Axle Lubricant	494A549P1	Each	482			
	32	FELT SEAL	8855703P16	Each	300			

33	LUBE OIL FILTERS	2 X 4222	Each	400			
34	LUBE OIL FILTERS	8345482	Each	100			
35	TURBINE END SEAL	126X1139	Each	8			
36	ELEMENT FUEL FILTER GE 132X1250	132 x 1250	Each	100			
37	EMELY CLOTH FINE		Roll	100			
38	EMELY CLOTH COURSE		Roll	100			
39	EPOXY KIT 41A233542P1		Each	100			
40	GASKET PAPER 1.8MM		metre	100			
41	GASKET PAPER 2MM		metre	100			

Lot 11: GE Air Brake spares

SN	DESCRIPTION	SPECIFICATIONS	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	DIAPHRAM SMALL VA - 1B	546353	Each	6			
2	DIAPHRAM 28VB	563784	Each	6			
3	VA1B CONTROL VALVE REPAIR KIT	591551	Each	12			
4	SA-26 VALVE REPAIR KIT	559549	Each	6			
5	SA 26 INDEPENDENT BRAKE VALVE REPAIR KIT	559549	Each	10			
6	E7C VALVE ASSEMBLY	542790	Each	5			
7	E1 SAFETY VALVE	10526 - 0060	Each	5			
8	A9 REPAIR KIT	562251	Each	10			
9	SA9 REPAIR KIT	582252	Each	10			
10	MU PRESSURE PIPES (L TYPE)	499A292AEPIB	Each	10			
11	MU PRESSURE PIPES (E TYPE)	499A292AEPI3	Each	10			
12	MU PRESSURE PIPES (F TYPE)	499A292AEP4	Each	10			
13	MAIN VACUUM HOSE	10600216	Each	10			
14	VALVE A9 REPAIR KIT	562251	Each	6			

Lot 12: GE Bogie spares

SN	DESCRIPTION	SPECIFICATIONS	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	ABSORBER SHOCK	4993721	Each	64			
2	FELT SEALS	8855703P14	Each	350			
3	FELT SEALS	9961547G2	Each	350			
4	G2 SUPPORT BEARINGS	41C6300965G2	Each	96			
5	G3 SUPPORT BEARINGS	41C630965G3	Each	96			
6	JOURNAL BOX WEAR PLATE	41A205203P1	Each	6			
7	JOURNAL BOX WEAR PLATE (BIG)	41A211671P10	Each	6			
8	PEDESTAL LINERS	41A201604P2	Each	48			
9	DUST GUARDS	41B535723G1	Each	12			

Lot 13: GE Compressor Exhauster spares

SN	DESCRIPTION	SPECIFICATIONS	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	DIAPHRAM	506957	Each	32			
2	BALL BEARINGS	549826	Each	4			
3	DISCHARGE VALVES	578773	Each	60			
4	INLET VALVES	514645	Each	60			
5	L.P HEAD GASKETS	514651	Each	50			
6	BEARINGS .010	541078	Each	6			
7	LINER CRANK CASE GASKET	514627	Each	10			
8	MATING RINGS	566272	Each	20			
9	PISTON LOW PRESSURE	550853	Each	10			
10	PUMP CHAINS	552645	Each	20			
11	PUMP COLLAR	584001	Each	10			
12	END SEAL	566271	Each	20			
13	H.P PISTONS	563231	Each	5			

14	COMPRESSOR RINGS HIGH PRESSURE	520128	Each	20			
15	VALVE INLET	514645	Each	40			
16	VALVE OUTLET	578773	Each	40			
17	COTTER PINS	2503	Each	140			
18	OIL RINGS HIGH PRESSURE	520130	Each	100			
19	COMPRESSOR RINGS LOW PRESSURE	520123	Each	100			
20	OIL RINGS LOW PRESSURE	520133	Each	100			
21	VALVE COPPER WASHRES	514644	Each	100			
22	CRANKSHAFT	556608	Each	2			

Lot 14: GE Electrical spares

SN	DESCRIPTION	SPECIFICATIONS	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	AIR DUCT	343B109G3	Each	20			
2	AIR DUCT LONG	41B500680P1	Each	20			
3	BX CARD	17FC114J1	Each	5			
4	BN CARD	17FC114F1	Each	5			
5	BREAKER CCT 100 AMP	41A203032P2	Each	10			
6	BREAKER CCT 15 AMP	41B544907P1	Each	10			
7	BREAKER CCT 25 AMP	41B544907P2	Each	10			
8	BREAKER CCT 35 AMP	41B544907P4	Each	10			
9	A15 CARBON BRUSH	41A235897P3	Each	300			
10	COMP. MAGNET VALVE	17MV36B2	Each	10			
11	HEAD LIGHTS	200PAR	Each	50			
12	BINDING KIT (MAIN GENERATOR)	41B531478G2	Each	5			
13	BINDING KIT (TRACTION MOTOR)	41B531478G2	Each	36			
14	BANDING KIT (MAIN GEN)	41B531478G12	Each	4			
15	BANDING KIT (T/ MOTORS)	41B531478G2	Each	6			

16	COMPRESSOR FILTERS	N364465	Each	30			
17	BOLT LUBE OIL		Each	100			
18	A10 BRUSH HOLDERS	8843525G1	Each	6			

Lot 15: GE Engine spares

SN	DESCRIPTION	SPECIFICATIONS	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	CENTRE PIN WEAR PLATE	339B768P3	Each				
2	COMP / EXH. GASKET	514650	Each				
3	KNUCKLE (COUPLER)	958X64	Each				
4	RADIATOR PRESSURE CAP 7 PSI	9323490	Each				
5	RING KIT	150X1221-1	Each				
6	ELEMENT FILTERS	9324489	Each				
7	TWIN SPIN ON FUEL FILTERS	8423132	Each				
8	RUBBER DOOM	41A212792P1	Each				
9	TURBO-CHARGER KIT	150X1047-1	Each				
10	DRESSER SEAL 1"ID	499A912ADP2	Each				
11	RUBBER COUPLINGS	41A210386P1	Each				
12	GASKET RETAINER	115X1931-1	Each				
13	SEAL OIL	115X1930-1	Each				

Lot 16: GE Governor & Injector spares

SN	DESCRIPTION	SPECIFICATIONS	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	DERATOR LINK	132X1273	Each	10			
2	GE SOLENOID COIL	135X1062	Each	10			
3	REPAIR GOVERNOR KIT	8924 - 238	Each	5			
4	GE SWITCH LUBE OIL	11-8113755	Each	20			
5	BUFFER PISTON	136X1058	Each	10			

6	INJECTOR NOZZLE KIT	150X1095	Each	48			
7	BARREL AND PLUNGER	132 X 1714	Each	20			
8	JERK PUMP OIL RING	115X2173	Each	24			
9	JERK PUMP OIL RING	115X2249	Each	20			

Lot 17: Wagon spares – Rubber components

SN	DESCRIPTION	SPECIFICATIONS	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	AUXILIARY HOSE PIPE 1/2"x3/4" 500 MM	1/2"x3/4" 500 MM	EACH	180			
2	AUXILIARY HOSE PIPE 3/4X 3/4 500 MM	3/4X 3/4 500 MM	EACH	180			
3	PISTON ROD		EACH	300			
4	CENTER LINER 8MM		EACH	300			
5	CLAYTON COUPLER 2" P/N S-A3-05-100-98	P/N S-A3-05-100-98	EACH	200			
6	DIAPHRAGM WASHER RUBBER S-A4-05-67-87	S-A4-05-67-87	EACH	300			
7	GLAND PACKING BOX (21" VACUUM P/N		EACH	500			
8	CENTRE LINER 6MM		EACH	700			
9	CLAYTON COUPLER 2 1/2" P/N S-A3-05-57-73	P/N S-A3-05-57-73	EACH	500			
10	JOINT RING, 21"		EACH	500			
11	NECK RINGS 21"		EACH	500			
12	RELEASE VALVE (RUBBER TYPE) VACUUM		EACH	500			
13	ROLLING RING 21" (VAC CYLINDER)		EACH	500			
14	VACUUM HOSE PIPE 2 1/2" (64 MM)		EACH	500			
15	VACUUM HOSE PIPE 2" (51MM)		EACH	200			
16	VACUUM WASHER RUBBER		EACH	500			
17	RUBBER GASKET (RELEASE VALVE)		EACH	500			
18	AAR STANDARD E COUPLER COMPLETE		EACH	80			
19	COMPLETE TIMKEN BEARING CLASS C 5½ x10		EACH	182			
20	COMPLETE TIMKEN BEARING CLASS C 5x9		EACH	100			
21	COUPLER DRAW GEAR		Each	20			

22	COUPLER FRICTION BLOCKS		EACH	220			
23	SEAL CLASS C 5 X 9 AAR APPROVED		Each	1,000			
24	ADPATOR SADDLES 5 1/2 X 10		Each	50			
25	PEDESTAL LINERS		Each	100			
26	COACH CENTER LINERS 18MM		Each	40			
27	COUPLER FRICTION BLOCKS BS4360 300X116X10MM		Each	70			

Lot 18: Wheel Discs

SN	DESCRIPTION	SPECIFICATIONS	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	WHEEL 40" DIA (NEW)	10596190	Each	12			
2	WHEEL DISCS 36" NEW		Each	131			

Lot 19: Composite Brake Blocks

SN	DESCRIPTION	SPECIFICATIONS	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	CARRIAGE WAGON COMPOSITE BRAKE BLOCK 36"		Each	6,000			
2	LOCO COMPOSITE BRAKE BLOCKS 40"		Each	1,000			

Post-qualification Requirements

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.

ITB 13.1

Alternative Bids “*shall not be*” considered.

[If alternatives shall be considered,:

“A bidder may submit an alternative bid only with a bid for the base case. The Procuring Entity shall only consider the alternative bids offered by the Bidder whose bid for the base case was determined to be the best-evaluated bid.”

ITB 14.5	The Incoterms edition is: CIP 2020
ITB 14.6 (b) (i) and (c) (iii)	Place of Destination: <i>Zambia Railways Limited, Kabwe Main Stores,</i>
ITB 14.6 (a) (iii);(b)(ii) and (c)(v)	“Final destination (Project Site)”: <i>Zambia Railways Limited Kabwe Main Workshop,</i>
ITB 14.6 (b) (iii)	In addition to the CIP price specified in ITB 14.6 (b)(i), the price of the Goods manufactured outside Zambia shall be quoted: <i>Incoterm, CIP, Zambia Railways Limited, Kabwe Main Stores.</i>
ITB 14.7	The prices quoted by the Bidder shall not be adjustable.
ITB 14.8	Prices quoted for each lot shall correspond at least to <i>100 %</i> of the items specified for each lot. Prices quoted for each item of a lot shall correspond at least to <i>100 %</i> of the quantities specified for this item of a lot.

ITB 15.1	The Bidder <i>is</i> required to quote in Zambian Kwacha, South African Rand or United States Dollars.
ITB 18.3	Period of time the Goods are expected to be functioning (for the purpose of spare parts): <i>warranty should be provided minimum 1 (one) year (applicable only to Lot 1)</i>
ITB 19.1 (a)	Manufacturer's authorization is: <i>Required</i>
ITB 19.1 (b)	After sales service is: <i>Required</i>
ITB 20.1	The bid validity period shall be <i>120</i> days.
ITB 21.1	Bid shall include a Bid Security (issued by bank or surety) included in Section IV Bidding Forms; or
ITB 21.2	The amount of the Bid Security shall be: <i>2% of the bid sum (this is optional, Bidders may choose to fill in a bid declaration form)</i>
ITB 21.7	If the Bidder incurs any of the actions prescribed in subparagraphs (a) or (b) of this provision, the Procuring Entity will declare the Bidder ineligible to be awarded contracts by the Procuring Entity for a period of two years .
ITB 22.1	In addition to the original of the bid, the number of copies is: <i>one copy to be submitted</i> via email: e-tender@zrl.com.zm .
	D. Submission and Opening of Bids
ITB 23.1	Bidders <i>shall</i> have the option of submitting their bids electronically via email e-tender@zrl.com.zm .
ITB 23.1 (b)	If bidders shall have the option of submitting their bids electronically, the electronic bidding submission procedures shall via email: e-tender@zrl.com.zm
ITB 23.2 (c)	The tender name Tender for the Supply and Delivery of Locomotive and Wagon spares ZRL/TEN/OIB/DTS/006/2025
ITB 24.1	For bid submission purposes, the Procuring Entity's address is: Attention: <i>The Manager Procurement and Supplies</i> email address: e-tender@zrl.com.zm ; The deadline for the submission of bids is: Date: <i>05th June 2025</i>

	Time: 10:00hrs Local Time
ITB 27.1	<p>The bid opening shall take place online via Microsoft team conference, in the presence of those interested in attending.</p> <p>Street Address: Zambia Railways Limited, Main Boardroom at Top Office, Corner of Buntungwa and Ghana Avenue, Zambia.</p> <p>Date: 05th June 2025</p> <p>Time: 10:30 hrs Local Time</p>
ITB 27.1	If electronic bid submission is permitted in accordance with ITB sub-clause 23.1, the specific bid opening procedures shall be: <i>via Microsoft Team Video Conference.</i>
	E. Evaluation and Comparison of Bids
ITB 34.1	<p>Bid prices expressed in different currencies shall be converted in: <i>Zambian Kwacha</i></p> <p>The source of exchange rate shall be: Bank of Zambia</p> <p>The date for the exchange rate shall be: 05th June 2025</p>
ITB 35.1	Domestic preference <i>shall not</i> be a bid evaluation factor.
ITB 36.3(a)	<i>Bids will be evaluated for each item and the Contract will comprise the item(s) awarded to the successful Bidder.</i>
ITB 36.3(d)	<p>The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria: [refer to Schedule III, Evaluation and Qualification Criteria; insert complementary details if necessary]</p> <p>(a) Deviation in Delivery schedule: <i>Yes. Subject to negotiation.</i></p> <p>(b) Deviation in payment schedule: <i>Yes. Can be negotiated.</i></p> <p>(c) the after-sales services for the equipment offered in the bid <i>Yes. Warranty of at least 1 (one) year.</i></p> <p>(d) the projected operating and maintenance costs during the life of the equipment [insert Yes or No, If yes, insert the Methodology and criteria]</p> <p>(e) the performance and productivity of the equipment offered <i>Yes;</i></p> <p>(f) Locomotive and Wagon spares as per specification.</p>
ITB 36.6	Bidders <i>shall not</i> be allowed to quote separate prices the lot. [refer to Section III Evaluation and Qualification Criteria, for the evaluation methodology, if appropriate]
	F. Award of Contract

ITB 41.1	The maximum percentage by which quantities may be increased is: <i>Not Applicable</i> The maximum percentage by which quantities may be decreased is: <i>Not Applicable</i>
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Section III. Evaluation and Qualification Criteria

This Section complements the Instructions to Bidders. It contains the criteria that the Procuring Entity may use to evaluate a bid and determine whether a Bidder has the required qualifications. No other criteria shall be used.

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

Contents

1. Domestic Preference (ITB 35.1)
2. Evaluation Criteria (ITB 36.3 (d))
3. Multiple Contracts (ITB 36.6)
4. Postqualification Requirements (ITB 38.2)

1. Domestic Preference (ITB 35.1)

If the Bidding Data Sheet so specifies, the Procuring Entity will grant a margin of preference to goods manufactured in Zambia for the purpose of bid comparison, in accordance with the procedures outlined in subsequent paragraphs.

Bids will be classified in one of three groups, as follows:

- (a) **Group A:** Bids offering goods manufactured in Zambia, for which (i) labor, raw materials, and components from within Zambia account for more than thirty (30) percent of the EXW price; and (ii) the production facility in which they will be manufactured or assembled has been engaged in manufacturing or assembling such goods at least since the date of bid submission.
- (b) **Group B:** All other bids offering Goods manufactured in Zambia.
- (c) **Group C:** Bids offering Goods manufactured outside Zambia that have been already imported or that will be imported.

To facilitate this classification by the Procuring Entity, the Bidder shall complete whichever version of the Price Schedule furnished in the Bidding Documents is appropriate provided, however, that the completion of an incorrect version of the Price Schedule by the Bidder shall not result in rejection of its bid, but merely in the Procuring Entity's reclassification of the bid into its appropriate bid group.

The Procuring Entity will first review the bids to confirm the appropriateness of, and to modify as necessary, the bid group classification to which bidders assigned their bids in preparing their Bid Forms and Price Schedules.

All evaluated bids in each group will then be compared to determine the best-evaluated bid of each group. Such best-evaluated bids shall be compared with each other and if as a result of this comparison a bid from Group A or Group B is the best-evaluated, it shall be selected for the award.

If, as a result of the preceding comparison, the best-evaluated bid is from Group C, the best-evaluated bid from Group C bids will then be further compared with the best-evaluated bid from Group A, after adding to the evaluated bid price of goods offered in the bid for Group C, for the purpose of further comparison only an amount equal to fifteen (15) percent of the CIP (named place of destination) bid price. The best-evaluated bid determined from this last comparison shall be selected for the award."

2. Evaluation Criteria (ITB 36.3 (d))

The Procuring Entity'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 36.3(d) and in BDS referring to ITB 36.3(d), using the following criteria and methodologies.

- (a) Delivery schedule. (as per Incoterms specified in the BDS)

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 36.3(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.

- (b) Deviation in payment schedule. [insert one of the following]

Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids shall be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring Entity may consider the alternative payment schedule and the reduced bid price offered by the Bidder selected on the basis of the base price for the payment schedule outlined in the SCC.

3. Multiple Contracts (ITB 36.6)

The Procuring Entity 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 38.2 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 14.8
- (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”

4. Post-qualification Requirements (ITB 38.2)

After determining the best-evaluated bid in accordance with ITB Sub-Clause 37.1, the Procuring Entity shall carry out the post-qualification of the Bidder in accordance with ITB Clause 38, using only the specified requirements. 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): *[list the requirement(s)]*

(b) Experience and Technical Capacity

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

(c) The Bidder shall furnish documentary evidence to demonstrate that the Goods it offers meet the following usage requirement: *the manufacturer authorisation*

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]*

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

Page _____ of _____ pages

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 from Zambia, 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]*

OIB 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>
6. JV's Party Authorized Representative Information Name: <i>[insert name of JV's Party authorized representative]</i> Address: <i>[insert address of JV's Party authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Party authorized representative]</i> Email Address: <i>[insert email address of JV's Party authorized representative]</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 2, above, in accordance with ITB Sub-Clauses 4.1 and 4.2. <input type="checkbox"/> In case of government owned entity from Zambia, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITB Sub-Clause 4.5.

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]*

OIB 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, indicating the various amounts and the respective currencies];*
- (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 20.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 24.1, 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 44 and GCC Clause 18 for the due performance of the Contract;
- (g) We, including any subcontractors or suppliers for any part of the contract, have nationality from eligible countries _____ *[insert the nationality of the Bidder,*

including that of all parties that comprise the Bidder, if the Bidder is a JV, and the nationality each subcontractor and supplier]

- (h) We have no conflict of interest in accordance with ITB Sub-Clause 4.2;
- (i) Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—has not been declared ineligible by ZPPA or any other international agency’s official regulations, in accordance with ITB Sub-Clause 4.3;
- (j) 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.”)

- (k) 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.
- (l) 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 Manufactured Outside Zambia, to be Imported

(Group C bids, goods to be imported) Currencies in accordance with ITB Sub-Clause 15								Date: _____ OIB No: _____ Alternative No: _____ Page N° _____ of _____
1	2	3	4	5	6	7	8	9
Line Item N°	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price CIP <i>[insert place of destination]</i> in accordance with ITB 14.6(b)(i)	CIP Price per line item (Col. 5x6)	Price per line item for inland transportation and other services required in Zambia to convey the Goods to their final destination specified in BDS	Total Price per Line item (Col. 7+8)
<i>[insert number of the item]</i>	<i>[insert name of good]</i>	<i>[insert country of origin of the 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 CIP per unit]</i>	<i>[insert total CIP price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[insert total price of the line item]</i>
Total Price								

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[Insert Date]*

Price Schedule: Goods Manufactured Outside Zambia, already imported

(Group C bids, Goods already imported)

Currencies in accordance with ITB Sub-Clause 15

Date: _____

OIB No: _____

Alternative No: _____

Page N° _____ of _____

1	2	3	4	5	6	7	8	9	10	11	12
Line Item N°	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price including Custom Duties and Import Taxes paid, in accordance with ITB 14.6(c)(i)	Custom Duties and Import Taxes paid per unit in accordance with ITB 14.6(c)(ii) , [to be supported by documents]	Unit Price net of custom duties and import taxes, in accordance with ITB 14.6 (c) (iii) (Col. 6 minus Col.7)	Price per line item net of Custom Duties and Import Taxes paid, in accordance with ITB 14.6(c)(i) (Col. 5×8)	Price per line item for inland transportation and other services required in Zambia to convey the goods to their final destination, as specified in BDS in accordance with ITB 14.6 (c)(v)	Sales and other taxes paid or payable per item if Contract is awarded (in accordance with ITB 14.6(c)(iv)	Total Price per line item (Col. 9+10)
<i>[insert number of the item]</i>	<i>[insert name of Goods]</i>	<i>[insert country of origin of the 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 per unit]</i>	<i>[insert custom duties and taxes paid per unit]</i>	<i>[insert unit price net of custom duties and import taxes]</i>	<i>[insert price per line item net of custom duties and import taxes]</i>	<i>[insert price per line item for inland transportation and other services required in Zambia]</i>	<i>[insert sales and other taxes payable per item if Contract is awarded]</i>	<i>[insert total price per line item]</i>
										Total Bid Price	

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

Price Schedule: Goods Manufactured in Zambia

Zambia		(Group A and B bids)		Date: _____ OIB No: _____ Alternative No: _____ Page N° _____ of _____					
Currencies in accordance with ITB Sub-Clause 15									
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4×5)	Price per line item for inland transportation and other services required in Zambia to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Zambia % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITB 14.6(a)(ii))	Total Price per line item (Col. 6+7)
<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 EXW unit price]</i>	<i>[insert total EXW price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[Insert cost of local labor, raw material and components from within the Purchase's country as a % of the EXW price per line item]</i>	<i>[insert sales and other taxes payable per line item if Contract is awarded]</i>	<i>[insert total price per item]</i>
Total Price									

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

Price and Completion Schedule - Related Services

Currencies in accordance with ITB Sub-Clause 15

Date: _____

OIB No: _____

Alternative No: _____

Page N° _____ of _____

1	2	3	4	5	6	7
Service N°	Description of Services (excludes inland transportation and other services required in Zambia to convey the goods to their final destination)	Country of Origin	Delivery Date at place of Final destination	Quantity and physical unit	Unit price	Total Price per Service (Col. 5*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 Bid Price						

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.] _____

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

Beneficiary: _____ *[Name and Address of Procuring Entity]*

Date: _____

BID GUARANTEE No.: _____

We have been informed that *[name of the Bidder]* (hereinafter called "the Bidder") has submitted to you its bid dated (hereinafter called "the Bid") for the execution of *[name of contract]* under Invitation for Bids No. *[IFB number]* ("the IFB").

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

At the request of the Bidder, we *[name of Bank]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[amount in figures]* (*[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 Form of Bid; or
- (b) having been notified of the acceptance of its Bid by the Procuring Entity during the period of bid validity, (i) fails or refuses to execute the Contract Form; or (ii) fails or refuses to furnish the performance security, if required, in accordance with the Instructions to Bidders.

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 of the name of the successful bidder; 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)]

Bid Security (Bid Bond)

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

BOND NO. _____

BY THIS BOND *[name of Bidder]* as Principal (hereinafter called “the Principal”), and *[name, legal title, and address of surety]*, **authorized to transact business in Zambia**, as Surety (hereinafter called “the Surety”), are held and firmly bound unto *[name of Procuring Entity]* as Obligee (hereinafter called “the Procuring Entity”) in the sum of *[amount of Bond]*⁶ *[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 construction of *[name of Contract]* (hereinafter called the “Bid”).

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

- (a) withdraws its Bid during the period of bid validity specified in the Form of Bid; or
- (b) having been notified of the acceptance of its Bid by the Procuring Entity during the period of Bid validity; (i) fails or refuses to execute the Contract Form; or (ii) fails or refuses to furnish the Performance Security, if required, 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 effect up to and including the date 28 days after the date of expiration of the Bid validity as stated in the Invitation to Bid or extended by the Procuring Entity at any time prior to this date, notice of which extension(s) to the Surety being hereby waived.

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

Principal: _____ Surety: _____
 Corporate Seal (where appropriate)

⁶ The amount of the Bond shall be denominated in Zambian Kwacha or the equivalent amount in a freely convertible currency.

(Signature)
(Printed name and title)

(Signature)
(Printed name and title)

Bid-Securing Declaration

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

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

Bid No.: *[number of bidding process]*

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

To: *[complete name of Procuring Entity]*

We, the undersigned, declare that:

We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration.

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 *[number of months or years]* starting on *[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 in the Form of Bid; 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; or (ii) fail or refuse to furnish the Performance Security, if required, in accordance with the ITB.

We understand this Bid Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of our Bid.

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

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

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

Dated on _____ day of _____, _____ *[date of signing]*
Corporate Seal (where appropriate)

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

Manufacturer's Authorization

*[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its bid, if so indicated in the **BDS**.]*

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

OIB 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]*

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

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 89 of the Public Procurement Act No. 8 of 2020 and Clause 223 of the Public Procurement Regulations of 2022, the 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 Government prohibits commercial relations with that Country, provided that the Cooperating Partners involved are satisfied that such exclusion does not preclude effective competition for the supply of the Goods 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, the 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:
 - (a) With reference to paragraph (i) above:

 - (b) With reference to paragraph (ii) above:

PART 2 – Supply Requirements

Section VI. Schedule of Requirements

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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 41.

The date or period for delivery should be carefully specified, taking into account (a) the implications of delivery terms stipulated in the Instructions to Bidders pursuant to the *Incoterms* rules (i.e., EXW, or CIF, CIP, FOB, FCA terms—that “delivery” takes place when goods are delivered **to the carriers**), and (b) the date prescribed herein from which the Procuring Entity’s delivery obligations start (i.e., notice of award, contract signature, opening or confirmation of the letter of credit).

1. List of Goods and Delivery Schedule

[The Procuring Entity shall fill in this table, with the exception of the column “Bidder’s offered Delivery date” to be filled by the Bidder]

Line Item N°	Description of Goods	Quantity	Physical unit	Final (Project Site) Destination as specified in BDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Bidder’s offered Delivery date <i>[to be provided by the bidder]</i>
1.	Lots	Lots		Zambia Railways, Kabwe Main Stores, Zambia	90 days from the date of contract signing	120 days from the date of contract signing	

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 (as per Incoterms)]

Service	Description of Service	Quantity ¹	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

The purpose of the Technical Specifications (TS) is to define the technical characteristics of the Goods and Related Services required by the Procuring Entity. The Procuring Entity shall prepare the detailed TS take into account that:

- *The TS constitute the benchmarks against which the Procuring Entity will verify the technical responsiveness of bids and subsequently evaluate the bids. Therefore, well-defined TS will facilitate preparation of responsive bids by bidders, as well as examination, evaluation, and comparison of the bids by the Procuring Entity.*
- *The TS shall require that all goods and materials to be incorporated in the goods be new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided for otherwise in the contract.*
- *The TS shall make use of best practices. Samples of specifications from successful similar procurements in the same country or sector may provide a sound basis for drafting the TS.*
- *The Government encourages the use of metric units.*
- *Standardizing technical specifications may be advantageous, depending on the complexity of the goods and the repetitiveness of the type of procurement. Technical Specifications should be broad enough to avoid restrictions on workmanship, materials, and equipment commonly used in manufacturing similar kinds of goods.*
- *Standards for equipment, materials, and workmanship specified in the Bidding Documents shall not be restrictive. Recognized international standards should be specified as much as possible. Reference to brand names, catalogue numbers, or other details that limit any materials or items to a specific manufacturer should be avoided as far as possible. Where unavoidable, such item description should always be followed by the words “or substantially equivalent.” When other particular standards or codes of practice are referred to in the TS, whether from the Procuring Entity’s or from other eligible countries, a statement should follow other authoritative standards that ensure at least a substantially equal quality, then the standards mentioned in the TS will also be acceptable.*
- *Reference to brand names and catalogue numbers should be avoided as far as possible; where unavoidable the words “or at least equivalent” shall always follow such references.*
- *Technical Specifications shall be fully descriptive of the requirements in respect of, but not limited to, the following:*
 - (a) *Standards of materials and workmanship required for the production and manufacturing of the Goods.*

- (b) *Detailed tests required (type and number).*
 - (c) *Other additional work and/or Related Services required to achieve full delivery/completion.*
 - (d) *Detailed activities to be performed by the Supplier, and participation of the Procuring Entity thereon.*
 - (e) *List of detailed functional guarantees covered by the Warranty and the specification of the liquidated damages to be applied in the event that such guarantees are not met.*
- *The TS shall specify all essential technical and performance characteristics and requirements, including guaranteed or acceptable maximum or minimum values, as appropriate. Whenever necessary, the Procuring Entity shall include an additional ad-hoc bidding form (to be an Attachment to the Bid Submission Sheet), where the Bidder shall provide detailed information on such technical performance characteristics in respect to the corresponding acceptable or guaranteed values.*

When the Procuring Entity requests that the Bidder provides in its bid a part or all of the Technical Specifications, technical schedules, or other technical information, the Procuring Entity shall specify in detail the nature and extent of the required information and the manner in which it has to be presented by the Bidder in its bid.

[If a summary of the Technical Specifications (TS) has to be provided, the Procuring Entity shall insert information in the table below. The Bidder shall prepare a similar table to justify compliance with the requirements]

“Summary of Technical Specifications. *The Goods and Related Services shall comply with following Technical Specifications and Standards:*

<i>Item No</i>	<i>Name of Goods</i>	<i>Technical Specifications and Standards</i>	
I.			

Detailed Technical Specifications and Standards [whenever necessary].

[Insert detailed description of TS]

4. Drawings

These Bidding Documents includes *[insert “the following” or “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]*

PART 3 - Contract

Section VII. General Conditions of Contract

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Section VII. General Conditions of Contract

Definitions	<p>1.1 The following words and expressions shall have the meanings hereby assigned to them:</p> <p>.</p> <p>(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.</p> <p>(b) “Contract Documents” means the documents listed in the Contract Agreement, including any amendments thereto.</p> <p>(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.</p> <p>(d) “Day” means calendar day.</p> <p>(e) “Completion” means the fulfillment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.</p> <p>(f) “GCC” means the General Conditions of Contract.</p> <p>(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.</p> <p>(h) “Government” means the Government of the Republic of Zambia or any other Government agency duly mandated to carry out specialized functions of Government.</p> <p>(i) “Procuring Entity” means the entity purchasing the Goods and Related Services, as specified in the SCC.</p> <p>(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.</p> <p>(k) “SCC” means the Special Conditions of Contract.</p> <p>(l) “Subcontractor” means any natural person, private or</p>
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	<p>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.</p> <p>(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.</p> <p>(n) “The Project Site,” where applicable, means the place named in the SCC.</p>
Contract Documents	<p>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.</p>
Fraud and Corruption	<p>3.1 If the Procuring Entity determines that the Supplier and/or any of its personnel, or its agents, or its Subcontractors, consultants, service providers, suppliers and/or their employees has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the Contract, then the Procuring Entity may, after giving 14 days notice to the Supplier, terminate the Supplier's employment under the Contract and cancel the contract, and the provisions of Clause 35 shall apply as if such expulsion had been made under Sub-Clause 35.1.</p> <p>(a) For the purposes of this Sub-Clause:</p> <p>(i) “corrupt practice” means</p> <p>(aa) A public officer who, by oneself, or by or in conjunction with, any other person, corruptly solicits, accepts or obtains, or agrees to accept or attempts to receive or obtain, from any person for oneself or for any other person, any gratification as an inducement or reward for doing or forbearing to do, or for having done or forborne to do, anything in relation to any matter or transaction, actual or proposed, with which any public body is or may be concerned, commits an offence.</p> <p>(bb) A person who, by oneself, or by, or in conjunction with, any other person, corruptly gives, promises or</p>

	<p>offers any gratification to any public officer, whether for the benefit of that public officer or of any other public officer, as an inducement or reward for doing or forbearing to do, anything in relation to any matter or transaction, actual or proposed, with which any public body is or may be concerned, commits an offence.</p> <p>(cc) A person who, by oneself, or by, or in conjunction with, any other person, corruptly solicits, accepts or obtains, or agrees to accept or attempts to receive or obtain, from any person for oneself or for any other person, any gratification as an inducement or reward for doing or forbearing to do, or for and having done or forborne to do, anything in relation to any matter or transaction actual or proposed, with which any private body is or may be concerned, commits an offence.</p> <p>(dd) A person who, by oneself, or by, or in conjunction with, any other person, corruptly gives, promises or offers any gratification to any person, whether for the benefit of that person or of any other person, as an inducement or reward for doing or forbearing to do, or for having done or forborne to do, anything in relation to any matter or transaction, actual or proposed, with which any private body is or may be concerned, commits an offence.</p> <p>(ii) “fraudulent practice” is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation⁷;</p> <p>(iii) “collusive practice” is an arrangement between two or more parties⁸ designed to achieve an improper purpose, including to influence improperly the actions of another party;</p> <p>(iv) “coercive practice” is impairing or harming, or</p>
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⁷ “Party” refers to a public official; the terms “benefit” and “obligation” relate to the procurement process or contract execution; and the “act or omission” is intended to influence the procurement process or contract execution.

⁸ “Parties” refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, non competitive levels.

	<p>threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party⁹;</p> <p>(v) “obstructive practice” is</p> <p>(aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or</p> <p>(bb) acts intended to materially impede the exercise of the inspection and audit rights provided for under Clause 11 [Inspections and Audits by the Government].</p> <p>3.2 Should any employee of the Supplier be determined to have engaged in corrupt, fraudulent, collusive, coercive, or obstructive practice during the purchase of the Goods, then that employee shall be removed.</p>
Interpretation	<p>4.1 If the context so requires it, singular means plural and vice versa.</p> <p>4.2 Incoterms</p> <p>(a) Unless inconsistent with any provision of the Contract, the meaning of any trade term and the rights and obligations of parties thereunder shall be as prescribed by Incoterms.</p> <p>(b) The terms EXW, CIP, FCA, CFR and other similar terms, when used, shall be governed by the rules prescribed in the current edition of Incoterms specified in the SCC and published by the International Chamber of Commerce in Paris, France.</p> <p>4.3 Entire Agreement</p> <p>The Contract constitutes the entire agreement between the Procuring Entity and the Supplier and supersedes all</p>

⁹ “Party” refers to a participant in the procurement process or contract execution.

	<p>communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.</p> <p>4.4 Amendment</p> <p>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.</p> <p>4.5 Nonwaiver</p> <p>(a) Subject to GCC Sub-Clause 4.5(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.</p> <p>(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.</p> <p>4.6 Severability</p> <p>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.</p>
Language	<p>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 the language specified in the SCC. 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.</p> <p>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.</p>
Joint Venture, Consortium or	<p>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</p>

Association	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.
Eligibility	<p>7.1 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or Subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.</p> <p>7.2 All Goods and Related Services to be supplied under the Contract shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the goods have been grown, mined, 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.</p>
Notices	<p>8.1 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.</p> <p>8.2 A notice shall be effective when delivered or on the notice’s effective date, whichever is later.</p>
Governing Law	9.1 The Contract shall be governed by and interpreted in accordance with the laws of the Republic of Zambia, unless otherwise specified in the SCC .
Settlement of Disputes	<p>10.1 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.</p> <p>10.2 If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Procuring Entity or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by</p>

	<p>arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.</p> <p>10.3 Notwithstanding any reference to arbitration herein,</p> <p>(a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and</p> <p>(b) the Procuring Entity shall pay the Supplier any monies due the Supplier.</p>
Inspections and Audit by Government	<p>11.1 The Supplier shall permit, and shall cause its Subcontractors and consultants to permit, the Government and/or persons appointed by the Government to inspect the Supplier's offices and all accounts and records relating to the performance of the Contract and the submission of the bid, and to have such accounts and records audited by auditors appointed by the Government if requested by the Government. The Supplier's and its Subcontractors and consultants' attention is drawn to Clause 3 [Fraud and Corruption], which provides, inter alia, that acts intended to materially impede the exercise of the inspection and audit rights provided for under this Sub-Clause 11.1 constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to Zambia Public Procurement Authority's prevailing sanctions procedures).</p>
Scope of Supply	<p>12.1 The Goods and Related Services to be supplied shall be as specified in the Schedule of Requirements.</p>
Delivery and Documents	<p>13.1 Subject to GCC Sub-Clause 33.1, 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.</p>
Supplier's Responsibilities	<p>14.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 12, and the Delivery and Completion Schedule, as per GCC Clause 13.</p>
Contract Price	<p>15.1 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, with the exception of any price adjustments authorized in the SCC.</p>

Terms of Payment	<p>16.1 The Contract Price, including any Advance Payments, if applicable, shall be paid as specified in the SCC.</p> <p>16.2 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 13 and upon fulfillment of all other obligations stipulated in the Contract.</p> <p>16.3 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.</p> <p>16.4 The currencies in which payments shall be made to the Supplier under this Contract shall be those in which the bid price is expressed.</p> <p>16.5 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.</p>
Taxes and Duties	<p>17.1 For goods manufactured outside Zambia, the Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside Zambia.</p> <p>17.2 For goods Manufactured within Zambia, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring Entity.</p> <p>17.3 If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in Zambia, the Procuring Entity shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.</p>
Performance Security	<p>18.1 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.</p> <p>18.2 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</p>

	<p>the Contract.</p> <p>18.3 As specified in the SCC, the Performance Security, if required, shall be denominated in the currency(ies) of the Contract, or in a freely convertible currency acceptable to the Procuring Entity; and shall be in one of the format stipulated by the Procuring Entity in the SCC, or in another format acceptable to the Procuring Entity.</p> <p>18.4 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.</p>
Copyright	<p>19.1 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</p>
Confidential Information	<p>20.1 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 20.</p> <p>20.2 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.</p> <p>20.3 The obligation of a party under GCC Sub-Clauses 20.1 and 20.2 above, however, shall not apply to information that:</p>

	<ul style="list-style-type: none"> (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. <p>20.4 The above provisions of GCC Clause 20 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.</p> <p>20.5 The provisions of GCC Clause 20 shall survive completion or termination, for whatever reason, of the Contract.</p>
Subcontracting	<p>21.1 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.</p> <p>21.2 Subcontracts shall comply with the provisions of GCC Clauses 3 and 7.</p>
Specifications and Standards	<p>22.1 Technical Specifications and Drawings</p> <ul style="list-style-type: none"> (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

	<p>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 33.</p>
Packing and Documents	<p>23.1 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.</p> <p>23.2 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.</p>
Insurance	<p>24.1 Unless otherwise specified in the SCC, the Goods supplied under the Contract shall be fully insured—in a freely convertible currency from an eligible country—against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in accordance with the applicable Incoterms or in the manner specified in the SCC.</p>
Transportation	<p>25.1 Unless otherwise specified in the SCC, responsibility for arranging transportation of the Goods shall be in accordance with the specified Incoterms.</p>
Inspections and Tests	<p>26.1 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.</p> <p>26.2 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 Zambia as specified in the SCC. Subject to GCC Sub-Clause 26.3, 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.</p> <p>26.3 The Procuring Entity or its designated representative shall be</p>

	<p>entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 26.2, 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.</p> <p>26.4 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.</p> <p>26.5 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.</p> <p>26.6 The Supplier shall provide the Procuring Entity with a report of the results of any such test and/or inspection.</p> <p>26.7 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 26.4.</p> <p>26.8 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 26.6, shall release the Supplier from any warranties or other obligations under the Contract.</p>
Liquidated Damages	<p>27.1 Except as provided under GCC Clause 32, 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</p>

	<p>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 35.</p>
Warranty	<p>28.1 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.</p> <p>28.2 Subject to GCC Sub-Clause 22.1(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.</p> <p>28.3 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.</p> <p>28.4 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.</p> <p>28.5 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.</p> <p>28.6 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.</p>

Patent Indemnity	<p>29.1 The Supplier shall, subject to the Procuring Entity's compliance with GCC Sub-Clause 29.2, 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:</p> <ul style="list-style-type: none"> (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. <p>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.</p> <p>29.2 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 29.1, 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.</p> <p>29.3 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.</p> <p>29.4 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.</p> <p>29.5 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</p>
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	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.
Limitation of Liability	<p>30.1 Except in cases of criminal negligence or willful misconduct,</p> <p>(a) the Supplier shall not be liable to the Procuring Entity, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Procuring Entity and</p> <p>(b) the aggregate liability of the Supplier to the Procuring Entity, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the Procuring Entity with respect to patent infringement</p>
Change in Laws and Regulations	<p>31.1 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 the place in Zambia where the Site is located (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. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with GCC Clause 15.</p>
Force Majeure	<p>32.1 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</p>

	<p>result of an event of Force Majeure.</p> <p>32.2 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.</p> <p>32.3 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.</p>
Change Orders and Contract Amendments	<p>33.1 The Procuring Entity may at any time order the Supplier through notice in accordance GCC Clause 8, to make changes within the general scope of the Contract in any one or more of the following:</p> <ul style="list-style-type: none"> (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. <p>33.2 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.</p> <p>33.3 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</p>

	<p>the Supplier for similar services.</p> <p>33.4 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.</p>
Extensions of Time	<p>34.1 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 13, 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.</p> <p>34.2 Except in case of Force Majeure, as provided under GCC Clause 32, 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 26, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 34.1.</p>
Termination	<p>35.1 Termination for Default</p> <p>(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:</p> <ul style="list-style-type: none"> (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 34; (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. <p>(b) In the event the Procuring Entity terminates the Contract in whole or in part, pursuant to GCC Clause 35.1(a), the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Related</p>

	<p>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.</p> <p>35.2 Termination for Insolvency.</p> <p>(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.</p> <p>35.3 Termination for Convenience.</p> <p>(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.</p> <p>(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:</p> <p>(i) to have any portion completed and delivered at the Contract terms and prices; and/or</p> <p>(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.</p>
Assignment	<p>36.1 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.</p>
Export Restriction	<p>37.1 Notwithstanding any obligation under the Contract to complete all export formalities, any export restrictions attributable to the Procuring Entity, to the Republic of Zambia, or to the use of the products/goods, systems or services to be supplied, which arise from trade regulations from a country supplying those</p>

	<p>products/goods, systems or services, and which substantially impede the Supplier from meeting its obligations under the Contract, shall release the Supplier from the obligation to provide deliveries or services, always provided, however, that the Supplier can demonstrate to the satisfaction of the Procuring Entity that it has completed all formalities in a timely manner, including applying for permits, authorizations and licenses necessary for the export of the products/goods, systems or services under the terms of the Contract. Termination of the Contract on this basis shall be for the Procuring Entity's convenience pursuant to Sub-Clause 35.3.</p>
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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.

GCC 1.1(i)	The Procuring Entity is: <i>Zambia Railways Limited</i>
GCC 1.1 (n)	The Project Site(s)/Final Destination(s) is/are: <i>Kabwe Main Stores,</i>
GCC 4.2 (a)	The meaning of the trade terms shall be as prescribed by Incoterms as well as <i>the Zambia Public Procurement Act number 8 of 2020</i>
GCC 4.2 (b)	The version edition of Incoterms shall be: the incoterms of 2020
GCC 5.1	The language shall be: English
GCC 8.1	<p>For <u>notices</u>, the Procuring Entity's address shall be:</p> <p>Attention: The Managing Director</p> <p>Registered Offices: Shitima House, Kafue River Avenue, P.O Box 80935, Kabwe, Zambia</p> <p>email: zrl-ceo@zrl.com.zm</p> <p>Phone number: +260 215 221109 / 260 962072662</p>
GCC 9.1	The governing law shall be the laws of: The Republic of Zambia
GCC 10.2	<p>The rules of procedure for arbitration proceedings pursuant to GCC Clause 10.2 shall be as follows:</p> <p>In the case of a dispute between the Procuring Entity and a Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Republic of Zambia.</p>
GCC 13.1	<p>Details of Shipping and other Documents to be furnished by the Supplier are <i>[insert the required documents, such as a negotiable bill of lading, a non-negotiable sea way bill, an airway bill, a railway consignment note, a road consignment note, insurance certificate, Manufacturer's or Supplier's warranty certificate, inspection certificate issued by nominated inspection agency, Supplier's factory shipping details etc]</i>.</p> <p>The above documents shall be received by the Procuring Entity</p>

	before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.
GCC 15.1	The prices charged for the Goods supplied and the related Services performed <i>shall not</i> be adjustable.
GCC 16.1	Payment of goods shall be made in _____ [currency] within sixty (60) days of presentation of claim supported by a certificate from the Zambia Railways Limited declaring that the Goods have been delivered and that all other contracted Services have been performed.
GCC 16.5	The payment-delay period after which the Procuring Entity shall pay interest to the supplier shall be <i>Not Applicable</i> .
GCC 18.1	A Performance Security <i>ten percent</i> of the contract value.
GCC 18.3	If required, the Performance Security shall be in the form of : “a Bank Guarantee” or “a Performance Bond “from the reputable financial or Insurance Institution. If required, the Performance security shall be denominated in a “freely convertible currency acceptable to the Procuring Entity” or “ the currencies of payment of the Contract, in accordance with their portions of the Contract Price”
GCC 18.4	Discharge of the Performance Security shall take place: <i>discharged 28 days from the end of warranty period date.</i>
GCC 23.2	The packing, marking and documentation within and outside the packages shall be: Attention; the Manager Procurement and Supplies, Zambia Railways Limited. Documentation required: packing list, delivery note, commercial invoice.
GCC 24.1	The insurance coverage shall be as specified in the Incoterms.
GCC 25.1	The supplier is required to transport the Goods to Zambia Railways Limited, Kabwe Main Stores, Zambia, including arranging insurance and storage, with all associated costs to be included in the Contract Price. The supplier shall bear all other taxes, except for Zambian customs duties, which shall be cleared by Zambia Railways Limited.
GCC 26.1	The inspections and tests shall be: <i>[Must be accompanied with the quality control test certificate]</i>
GCC 26.2	The Inspections and tests shall be conducted at: the suppliers premises (pre-shipment inspections)

GCC 27.1	The liquidated damage shall be: 0.3% per week
GCC 27.1	The maximum amount of liquidated damages shall be: 10% of the total contract.
GCC 28.3	The period of validity of the Warranty shall be: <i>minimum two years</i> For purposes of the Warranty, the place(s) of final destination(s) shall be: <i>Zambia Railways Limited, Kabwe Main Workshop, Zambia.</i>
GCC 28.5	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 is made the day of 2025

BETWEEN

- 1) **Zambia Railways Limited** a Company incorporated under the Companies Act No.10 of 2017 of the Laws of Zambia and having its registered offices at Shitima House, Kafue River Avenue, Kabwe (hereinafter called the “Client”) of the one part 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, expressed in the Contract currency(ies)]* (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 *[insert the name of the Contract governing law country]* on the day, month and year indicated above.

For and on behalf of the Procuring Entity

Signed: *[insert signature]*
[insert full name]

in the capacity of *[insert title or other appropriate designation]*
in the presence of *[insert name & title of official witness]*

For and on behalf of the Supplier

Signed: *[insert signature of authorized representative(s) of the Supplier]*
[insert full name]

in the capacity of *[insert title or other appropriate designation]*
in the presence of *[insert name & title 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]*
OIB 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)¹⁰ 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]*,¹¹ 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]

¹⁰ The Bank shall insert the amount(s) specified in the SCC and denominated, as specified in the SCC, either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Procuring Entity.

¹¹ Dates established in accordance with Clause 18.4 of the General Conditions of Contract ("GCC"), taking into account any warranty obligations of the Supplier under Clause 16.2 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]*

OIB 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)]*¹² *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 date]*¹³.

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

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

¹² The bank shall insert the amount(s) specified in the SCC and denominated, as specified in the SCC, either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Procuring Entity.

¹³ 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."

