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TENDER: ICT/PWT/04/2020: SUPPLY AND DELIVERY OF FIBRE OPTIC CABLES

Please find below response to a Tender-Query raised by a prospective bidder.

Bidders must take note that this document becomes part of the Tender documents and will be circulated through our website to all the bidders who are participating in the tender process

No	Related RFQ Document	Bidder's Query	Response
1	Technical requirements	May we please have the span lengths in metres	Refer to Pages 21 on item number 14 of the Technical requirements/Evaluation table, which states that the span length for the ADSS fiber must be at least 400m.
2	Technical requirements	I have gone through the technical specification and would like to advise that the fibre is over specified and expensive. I would recommend G.657.A1 instead of G.657.A2	The specifications offered are the minimum and bidders must meet these minimum requirements failure of which will lead to disqualification.
3	Eligibility Requirements	Domestic bidders are required to be registered with PRAZ. Do International bidders also need to be registered with PRAZ?	Yes international bidders should register with the Procurement Regulatory Authority of Zimbabwe (PRAZ).

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4	Bid Security	Bid security. The refundable bid security is said to be ZW\$100,000 which is assumed to be the figure for domestic bidders. What is the bid security amount for International bidders?	Bid security amount for International bidders is US\$1,250.00
5	Currency	Bid currency and payment. Bid currency and evaluation currency is said to be USD for all bidders. Payment for local companies will be in ZW\$ at the prevailing RBZ rate. What currency will payment be to International bidders?	Payment to International bidders will be in United states Dollars or any freely convertible currency in country of origin.
6	Delivery Period	In the delivery schedule section, it is mentioned "Within six (10) weeks from signing contract, DDP Harare. Is it Six or 10 weeks?	It is ten (10) weeks.
7	Delivery Period	It is mentioned that "Delivery shall be made on as and when required basis". Does it then mean that for every batch of delivery it shall be Six or 10 weeks (as the case may be above)?	This will be a framework contract with call off orders raised based on need. The delivery period of ten (10) weeks is measured from the date an order is issued and communicated to the supplier.
8	Payment Terms	Terms of payment. It is mentioned, on delivery, 90% of the contract shall be paid within a maximum of 60 days of receipts of goods while on acceptance 10% of the contract price will be paid within 30 days after the date of the acceptance certificate. Do these	The payment schedule in the Special Conditions of Contract (SCC) in part 3 of the Request for Proposal Document (RFP) apply to both domestic and international bidders. However, page 10 of the RFP allows a bidder to propose a deviation from the schedule

	payments terms apply to both domestic and International bidders	provided if it is acceptable to the procuring entity. Powertel does not accept advance payment.
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