

2024/08/006	Electrical Components Electric motors Alternators Starters Batteries Camera Monitors Power supply units	* 4kW; 7,5kW; 11kW up to 55kW	* Repair and rewinding, onsite support and supply * New installations, * New units * Repair and maintenance
2024/08/007	Overhead Crane repairs/Lifting Equipment	* Demag 3.2 Ton, 5 Ton and 10 Ton Overhead crane	* Strip, inspect and repair as and when required. * Load testing and statutory Inspections.
2024/08/008	Cooling Systems Radiators Coolers Header tanks	* TH430L, TH230L, TH545i, DD210L, DD211L, DS210L, DS211L, LH208L, LH209L, surface and underground equipment	* Strip, inspect, quote, repair and test
2024/08/009	Inspection and Testing	* Cranes, D-Shackles, Wire slings, Trestles, Hydraulic jacks, pressure gauges, torque wrenches etc.	* Carry out Non-Destructive tests and inspection, calibration
2024/08/010	Transport services Loading and offloading heavy machinery. Site staff bus. Hiring of low bed trucks		
2024/08/011	Scrapping of parts and components. Scrapping of various materials: metals, rubber parts, waste, electrical components, and plastics.		All scrapping activities. *To provide destruction certificate. *Weighing of the waste services. **Ability to provide evidence of Scrapping.
2024/08/012	Corporate Cleaning Services		*Daily cleaning Tasks - dusting sweeping , mopping and trash removal. *Cleaning and disinfecting toilets, sinks and countertops. *Window/glass cleaning . *Wall and air vent cleaning *Outdoor cleaning services. *Reporting issues -Notifying office management of any maintenance issues, damages, or necessary repairs.

SUBMISSION

Tenders must be enclosed in sealed envelopes and endorsed on the outside with the above mentioned tender number, tender name and tender closing date.

Tenders must be received at Sandvik on or before the closing date or delivered by hand.

They should be deposited in the **TENDER BOX** situated at the head office (Reception) and be addressed to: -

**The Logistics Manager, 1 Bignell Road, New Ardennie,
Harare, Zimbabwe**

To be received on or before **Thursday 12 September 2024**. Late tenders will not be accepted.

TENDER CURRENCY

1. For purposes of comparison price quoted should be in USD.
2. The procuring entity will convert the USD to ZIG currency using the official exchange rate prevailing on the day of closing tender submissions.

COST OF TENDER

1. The Tenderer shall bear all costs associated with the preparation and submission of its tender, and the procuring entity will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
2. The firm found capable of performing the contract satisfactorily in accordance with the set prequalification criteria shall be awarded the contract.

TENDER PRICES

1. The tenderer shall indicate on the appropriate price schedule the unit price and total tender price of the good it proposes to supply under the contract.
2. Price indicated on the price schedule shall include all costs including insurances and delivery cost to the premises of the entity.
3. Prices quoted shall be excluding VAT.

ELIGIBLE TENDERERS

1. This Invitation for Tenders is open to all tenderers eligible as described in the Invitation to Tender.
2. The procuring entity's employees, committee members, Board members and their relative (spouse and children) are not eligible to participate in the tender.
3. Tenderers shall provide the qualification information statement that the tenderer (including all members of a joint venture and subcontractors) is not associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have 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 under this invitation for tenders.
4. Tenderers shall not be under a declaration of ineligibility for corrupt and fraudulent practices.

Contacting the Procuring entity

1. No tenderer shall contact the Procuring entity on any matter related to its tender, from the time of the tender opening to the time the contract is awarded.
2. Any effort by a tenderer to influence the Procuring entity in its decisions on tender, evaluation, tender comparison, or contract award may result in the rejection of the Tenderer's tender.

Evaluation Criteria

Proposals will be evaluated based on cost, quality and safety measures.

Mandatory required documents:

- State Price Validity of your offer from closing date (minimum accepted bid validity is 30 days).
- Bidders must provide CR6 - List of Directors and CR5 proof of residence.
- Bidders must state payment terms
- Bidders must express lead time/delivery.
- Suppliers must attach VAT Certificate if registered.
- Bank confirmation letter not more than 3months
- Current ITF 263 Tax Clearance
- 3 x Trade references
- Limited Liability Insurance cover note
- Certificate of incorporation