



INVITATION FOR TENDER ON DISPOSAL OF 2X B777-200ER AIRCRAFT

AIRZIM/RFP/DISPOSAL OF B777-200ER AIRCRAFT /0001/2025

Government of Zimbabwe

STANDARD

BIDDING

DOCUMENT

FOR

**DISPOSAL OF B777-200ER AIRCRAFT
INTERNATIONAL TENDER**

Date of issue: 05/09/2025

Closing Date: 16/09/2025

INVITATION FOR TENDER ON DISPOSAL OF 2X B777-200ER AIRCRAFT

AIRZIM/RFP/DISPOSAL OF B777-200ER AIRCRAFT /0001/2025

Standard Bidding Document for the Disposal of:-	DISPOSAL OF B777-200ER AIRCRAFT
Disposal Reference No	AIRZIM/RFP/DISPOSAL OF B777-200ER AIRCRAFT//0002/2025
Disposing Entity	AIR ZIMBABWE
Date of Issue	05/09/2025

INVITATION FOR TENDER ON DISPOSAL OF 2X B777-200ER AIRCRAFT

AIRZIM/RFP/ DISPOSAL OF B777-200ER AIRCRAFT /0001/2025

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PART 1: BIDDING PROCEDURES

References:

Reference is made to the Public Procurement and Disposal of Public Assets ACT [*Chapter22:23*] and to the General Regulations (Statutory Instrument No. 5 of 2018) for this tender. The terms and requirements in the ACT and Regulations govern the submission of Bids and should be read by all Bidders.

Disposal Reference Number: AIRZIM/RFP/DISPOSAL OF B777-200ER AIRCRAFT /0002/2025
– THIS IS A DOMESTIC AND INTERNATIONAL TENDER

Preparation of Bids

You are requested to bid for the two B777-200ER Aircraft being disposed as specified in the Statement of Requirements below, by completing and returning the following documentation:

1. the Bid Submission Sheet in this Part;
2. the Statement of Requirements in Part 2;
3. a copy of every document necessary to demonstrate eligibility in terms of section 28 (1) of the Regulations;
4. In case of companies, a copy of the company's documents which should include: -
 - Current Tax Clearance Certificate.
 - CR14.
 - CR6.
 - Certificate of incorporation.
5. **An individual is eligible to bid unless if they are nationals of trade restricted countries.**

Individual bidders must submit copies of their Passports as proof of residents so that this disposal does not invite Trade Sanctions if restricted individuals win the tender.

You are advised to carefully read the complete Bidding Document.

The standard forms in this document may be retyped for completion but the Bidder is responsible for their accurate reproduction. All pages of the Bid must be clearly marked with the Disposal Reference Number above and the Bidder's name and any reference number.

Number of bids allowed

No Bidder may submit more than one bid. A bidder can bid for either Lot (1 aircraft) or both Lots (2 aircraft). A bidder can bid individually, or as a joint venture partner in another Bid, except as a subcontractor.

A conflict of interest will be deemed to arise if more than one bid per Lot is received from one Bidder owned, directly or indirectly, by the same person.

Bid Clarification

Clarification of the bidding document may be requested in writing by any Bidder not later than **15th of September** 2025 and should be sent to:

THE CEO, Attn:
MANAGER PROCUREMENT,
ROBERT MUGABE INTERNATIONAL AIRPORT, HARARE

Clarification can be send via emails to: tenderqueries@airzimbabwe.aero
Aircraft Technical Documents to be shared via Google Drive due to byte size. Request for documentation to be done via e-mail:
tenderqueries@airzimbabwe.aero

Validity of Bids

The minimum period for which the Bidder's bid must remain valid must be ninety days (90) from the deadline for the submission of bids.

Submission of Bids

Bids must be submitted in writing in a sealed envelope to the address below, no later than the date and time of the deadline below (3 Copies). It is the Bidder's responsibility to ensure that they receive a receipt confirming submission of their bid that has correct details of the Bidder and the number of the Bid or via an e-mail: disposals2@airzimbabwe.aero

The Bidder must mark the envelope with the Bidder's name and address and the **Disposal Reference Number: AIRZIM/RFP/DISPOSAL OF B777-200ER AIRCRAFT /0002/2025**

N/B. Late bids will be rejected.

PART 1 BIDDING PROCEDURES

Air Zimbabwe reserves the right to extend the bid submission deadline but will notify all potential bidders who have collected the bidding documents of the amended bid submission deadline.

Date of deadline: **16/09/2025** **Time:1000hrs**

Submission address: **THE CEO, ATTN:**

THE MANAGER PROCUREMENT,

ROBERT MUGABE INTERNATIONAL AIRPORT, HARARE

Means of acceptance: Sealed bids to be submitted at Air Zimbabwe (tender box) PMU Office
clearly marked :

THE CEO, ATTN:

THE MANAGER PROCUREMENT,

ROBERT MUGABE INTERNATIONAL AIRPORT

HARARE

OR E-MAIL: disposals2@airzimbabwe.aero

Bid opening

Bidders and their representatives may witness the opening of bids, which will take place at the submission address immediately following the deadline.

Withdrawal, amendment or modification of Bids

A Bidder may withdraw, substitute, or modify its Bid after it has been submitted by sending a written notice, duly signed by an authorized representative. However, no Bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of Bids and the expiration of the period of Bid validity specified by the Bidder or any extension of that period.

Collection Requirements

The collection period required (from the date of contract signing) and the final destination for collection are as indicated in the Collection Schedule in Part 2.

Bid Prices

The prices quoted by the Bidder in the Bid Submission Form and in the Price Schedules must conform to the requirements specified below.

Prices must be quoted as specified in the Price Schedule included in Part 2 Statement of Requirements.

Evaluation of Proposals

PART 1 BIDDING PROCEDURES

Proposals will be evaluated using the following methodology:

1. Preliminary examination as Administrative Compliance to confirm that all documents required have been provided, to confirm the eligibility of Bidders in terms of section 28 (1) of the Regulations and to confirm that the Proposal is administratively compliant in terms of section 28 (2) of the Regulations.
2. Financial evaluation and comparison to determine the evaluated price of bids and to determine the highest evaluated bid price as a means of awarding the tender.
 - (a) **Collection schedule:** The specified Services are required to be delivered by the date indicated in the Collection Schedule in Part 2. Proposals offering collection after the date shall be treated as non-responsive.
 - (b) **Bid Security-** N/A

Specific Additional Evaluation Criteria

- a) Any documentation which shows previous involvement and/or professional qualification in asset acquisition is an added advantage but not a primary evaluation criteria.

EVALUATION CRITERIA

1 st Stage -Administrative Compliance	Yes	No	2nd Stage Financial Responsiveness – BID PRICE - USD
Tax Clearance			
CR6 & CR14			
Certificate of incorporation			
Bid declaration			
Individual Passport Copy (For individual bidder)			

Eligibility and Qualification Criteria

Bidders are required to meet the criteria in section 28 of the Act to be eligible to participate in public procurement and to be qualified for the proposed contract. They must therefore provide any available documentation and certify their eligibility in the Bid Submission Sheet. To be eligible, Bidders must provide the following documentation to meet the criteria for eligibility below, valid tax clearance certificate, any litigation history documents and outcome, declare any conflict of interests, , Company Documents showing the nationality of directors.

1. have the legal capacity to enter into a contract;
2. not be insolvent, in receivership, bankrupt or being wound up, not have had business activities suspended and not be the subject of legal proceedings for any of these circumstances;
3. have fulfilled their obligations to pay taxes and social security contributions in Zimbabwe (Valid Tax Clearance). This is applicable only to domestic bidders.
4. not have a conflict of interest in relation to this procurement requirement;
5. not be debarred from participation in public procurement under section 72 (6) of the Act and section 74(1) (c), (d) or (e) of the Regulations or declared ineligible under section 99 of the Act;
6. have the nationality of an eligible country.

Participation in this bidding procedure is open to Zimbabwean and International bidders.

Origin of Bidders

All bidders must have their country of origin as an eligible country.

Currency

Bids are to be priced in **United States dollars**.

Award of Contract

The highest evaluated bid **(exceeding or equal to Airline Reserve Price)**, after application of any additional evaluation criteria, including any margin of preference, which is substantially responsive to the requirements of this bidding document will be recommended for award of contract.

The proposed award of contract will be by issue of a Notification of Contract Award in terms of section 55 of the Act which will be effective until signature of the contract documents in accordance with Part 3: Contract. Unsuccessful Bidders will receive the Notification of Contract Award and, if they consider they have suffered prejudice from the process, they may within 14 days of receiving this Notification, submit to the Procuring Entity a Challenge in terms of section 73 of the Act, subject to payment of the applicable fee set out in section 44 of and the Third Schedule to the Regulations.

PART 1 BIDDING PROCEDURES

Right to Reject

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

Corrupt Practices

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

1. the Air Zimbabwe will reject a recommendation for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract or been declared ineligible to be awarded a procurement contract under section 99 of the Act;
2. the Authority may under section 72 (6) of the Act impose the sanctions under section 74 (1) of the Regulations; and
3. Any conflict of interest on the part of the Bidder must be declared.

PART 1 BIDDING PROCEDURES

Bid Submission Sheet

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

Bidders must mark as “CONFIDENTIAL” information in their Bids which is confidential to their business. This may include proprietary information, trade secrets or commercial or financially sensitive information}.

Procurement Reference Number:

Subject of Procurement:

Name of Bidder:

Bidder's Reference Number:

Date of Bid:

We offer to purchase the items listed in the attached Statement of Requirements, at the prices indicated on the attached Price Schedule and in accordance with the terms and conditions stated in your Bidding Document referenced above.

We confirm that we meet the eligibility criteria specified in Part 1: Procedures of Bidding.

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

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

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

PART 1 BIDDING PROCEDURES

Bid Authorised by:

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

PART 2: STATEMENT OF REQUIREMENTS

Name of Bidder:

Bidder's Reference Number:

List of Goods and Price Schedule

CURRENCY OF BID.....

<i>Item No</i>	<i>Good or service description and full technical Specification required (including applicable standards)</i>
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	DESCRIPTION OF GOODS	QTY
1.	LOT 1 – B777-200ER AIRCRAFT MSN : 28422 REGISTRATION: Z-NBE / DOM 23 NOV 2004 Total Since New : 50,429.26 Total Cycles Since New : 6,988 Condition : “AS IS” PARKED AND PRESERVED Location : RGM INTERNATIONAL AIRPORT , HARARE ZIMBABWE	1
2.	LOT 2 – B777-200ER AIRCRAFT MSN : 28421 REGISTRATION: Z-RGM / DOM 01 NOV 2004 Total Since New : 50,563.14 Total Cycles Since New : 7,097 Condition : “AS IS” PARKED AND PRESERVED Location : RGM INTERNATIONAL AIRPORT , HARARE ZIMBABWE	1

Note 1: Freight terms EX-WORKS AIR ZIMBABWE (PVT) LTD, Headquarters, RGM International Airport. Zimbabwe

Note 2: Any additional costs, such as export fees (CD1), freight, packing or parting fees are on the bidder's expense

Note 3: The price to be quoted in the Price Schedule must be the total price per LOT.

Collection Schedule

Name of Bidder:

Bidder's Reference Number:

{Note to Bidders: If the collection period offered, or any other details, differ from the requirements below, this should be stated in your tender}.

Item No	Description of Goods	Quantity	Physical Unit	Collection Date Required by Bidder and applicable INCOTERM – EX-WORKS	Bidder's offered Collection period
1	LOT 1 B777-200ER AIRCRAFT MSN REGISTRATION: Z-NBE	1		30 days after tender award	{to be provided by the Bidder}
2	LOT 2 B777-200ER AIRCRAFT MSN REGISTRATION: Z-RGM	1		30 days after tender award	{to be provided by the Bidder}

The collection period required is measured from the date of the signing of the Contract between the Procuring Entity and the Bidder. If the collection date specified by the Bidder elapses, daily parking fees of **USD 435.00** will be levied until collection is done

The Site for collection of the goods is: **AIR ZIMBABWE (PVT) LTD**
THE CEO,
ATTN: THE MANAGER PROCUREMENT,
ROBERT MUGABE INTERNATIONAL AIRPORT,
HARARE

Technical Specification and Compliance Sheet

Name of Bidder:

Bidder's Reference Number:

The Services and Related Services must comply with following Technical Specifications and Standards:

[Columns a and b are completed by the Procuring Entity. Column c must be completed by the Bidder to indicate the full specification of the items purchased and their compliance with the specification required (in Column b)]

Areas to be covered by the seller and bidder include:

A	B	C
<i>Item No</i>	<i>Item description and full technical Specification required (including applicable standards)</i>	<i>{Confirm full specification of items offered by Bidder <u>and</u> compliance of items to detail in column b}</i>
1	LOT 1 and LOT 2 Documentation List to be requested by bidder from seller.

Declaration by the Accounting Officer

I declare that the procurement is based on neutral and fair technical requirements and bidder qualifications.



EDMUND MAKONA (Mr)

A/CHIEF EXECUTIVE OFFICER

