

AZANIA BANK LIMITED



MAWASILIANO TOWERS

P.O.Box 32089

Dar es Salaam, Tanzania

Tel: 2412028 / 26 / 27

Fax: 2412028

Email: info@azaniabank.co.tz

www.azaniabank.co.tz

TENDER DOCUMENT FOR PROVISION OF FUMIGATION SERVICES AT AZANIA BANK

TENDER NO. ABL/2023/NCS/08, LOT2

FEBRUARY, 2023

TENDER CHECKLIST TO BE ATTACHED WITH THE TENDER DOCUMENT

The following documents should be provided for a bid to be valid. Bidders are asked to supply and tick off the following information. Failure to provide any of the stated documents may result in the bid being considered noncompliant and rejected:

No.	Particulars of Completed Tender Documents	Status of Submission (Tick)	Ref. Page No.
1.	Proof of document purchase		
2.	Form of Tender		
3.	Power of Attorney		
4.	Tender securing declaration		
5.	Certificate of Company incorporation/registration		
6.	Valid TIN and VRN Certificate		
7.	Tax Clearance Certificate from TRA valid to 31st December 2022		
8.	Valid and Relevant Business license		
9.	Certified Registration certificate from Pesticides Registrar.		
10.	Copies of latest Audited Financial statements for the past two years (2019 and 2020)		
11.	Evidence of experience for at least Three years in similar works		
12.	Statement of compliance with payment schedule as stated in SCC		
13.	Price Schedule		

Signature of Bidder:-

Name:-

Telephone No.:-

SECTION I: INVITATION FOR TENDERS

AZANIA BANK LIMITED



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Tender No. ABL/2023/NCS/08, LOT2

for

Provision of Fumigation Services at Azania Bank Limited

Invitation for Tenders

Date: 22nd February 2023

1. This Invitation for Tenders follows the General Procurement Notice for this project that appeared in the DailyNews newspaper of 15th February, 2023 and Mwananchi newspaper of 15th February, 2023.
2. The Azania Bank Limited has set aside some funds and it intends to apply part of the proceeds of this fund to cover eligible payment under the contract for the **Provision of Fumigation Services**
3. Azania Bank Limited now invites sealed Tenders from eligible service providers for the **Provision of Fumigation Services as follows;**

DESCRIPTION	LOT NUMBER
Eastern Zone branches (all DSM Head Office and branches, Service Centers and Bureaus, Zanzibar branch, Morogoro branch, TPA Service Center)	1
Central Zone branches (Sokoine branch and Dodoma Service Center)	2
Lake zone branches (Rock-city branch, Mwaloni branch, Rwagasore branch, Lamadi branch, Geita branch, Katoro branch, Kahama branch, Kagongwa branch, Nyarugusu Service Center, Geita Mineral Center, Serengeti Service Center)	3
Northern Zone branches (Arusha City Branch, ABC	4

branch, Moshi branch Tanga branch, Namanga Service Center, Arusha Town Service Center, Boma Road Service Center, Moshi Town Service Center, KIA Bureau De Change)	
Southern & Southern Highland Zone branches (Mbeya & Tunduma Branch)	5

NB: Tenderers may choose to quote for any or all. Bidder must quote all items in each respective lot as detailed in the Statement of Requirements.

4. Tendering will be conducted through National Competitive Tendering Method procedures specified in the Public Procurement (Regulations, 2013 – Government Notice No. 446 as amended in 2016 and is open to all Tenderers as defined in the Regulations.
5. Interested eligible tenderers may obtain further information from and inspect the Bidding Documents (uploaded in the Azania Bank website) or at the office of the **Procurement Management Unit, Azania Bank Limited, P. O Box 32089 at Mawasiliano Tower Building- Ubungo, Ground floor** Office from 08:30 am to 4:00 pm on Mondays to Fridays inclusive except on public holidays.
6. Interested eligible tenderers may obtain complete set of Tender Documents by downloading through Azania Bank Limited website www.azaniabank.co.tz select **“Tenders”** OR www.azaniabannk.co.tz/azania-tenders.
7. A complete set of Tendering Documents in English language and additional sets may be obtained by Tenderers through Azania Bank Limited website www.azaniabank.co.tz select **“Tenders”** OR www.azaniabannk.co.tz/azania-tenders. upon payment of non-refundable participation fee of **Tshs 100,000.00** for each tender/Lot being applied payable to account number LI145065; Account Name: Miscellaneous Credit at any Azania Bank Limited branch.
8. All Tenders must be accompanied by a Tender Securing Declaration in the format provided in the Tendering Documents.
9. Completed Tender Document, **“Original and copy”** enclosed in plain sealed envelope, marked with the Tender Number and Lot Number shall be addressed to: -

**Procurement Management Unit,
Azania Bank Limited**

P.O Box 32089, Dar es Salaam

and be submitted at Mawasiliano Tower, Ground Floor along Sam Nujoma Road, Dar es Salaam, so as to be received on or before **Tuesday 07th March, 2023 at 02:00 p.m.**

10. Applications will be opened immediately thereafter in the presence of the applicants or their representatives who choose to attend the opening at **Mawasiliano Tower, 3rd Floor, Board Room on Tuesday 07th March, 2023 at 02:00 p.m.**
11. Late Tenders, portion of Tenders, Physical submitted Tenders, Tenders not received, and not opened shall not be accepted for evaluation irrespective of the circumstances.

THE MANAGING DIRECTOR

SECTION II: INSTRUCTION TO TENDERERS

Instruction to Tenderers to be used for this Tender shall be the Instructions to Tenderers (ITT) for the Standard Tender Document for Procurement of Non-Consultancy Services prepared by the Public Procurement Regulatory Authority available on PPRA's Website www.ppra.go.tz

SECTION III: TENDER DATA SHEET

Tender Data Sheet (TDS)

TDS Clause Number	ITT Clause Number	Amendments of, and Supplements to, Clauses in the Instruction to Tenderers
A. Introduction		
1.	1.1	<p>Name of Procuring Entity: Azania Bank Limited</p> <p>The subject of procurement is: Provision of Fumigation Services at Azania Bank Limited</p> <p>Contract period of: One (1) year from contract signing date that is subject to extension for another two terms based on satisfactory performance. Each term will be determined by quarterly performance evaluation from which the annual pass mark will be 70% and above.</p> <p>Name and identification number of the Contract: Provision of Fumigation Services at Azania Bank Limited</p> <p>TENDER NO. ABL/2023/NCS/08, LOT2</p> <p>Name, description and identification number of lots comprising this Contract:</p> <p>Lot no. 1: Eastern Zone branches (all DSM Head Office and branches, Service Centers and Bureaus, Zanzibar branch, Morogoro branch,)</p> <p>Lot no 2: Central Zone branches (Sokoine branch and Dodoma Service Center)</p> <p>Lot no. 3: Lake zone branches (Rock-city branch, Mwaloni branch, Rwagasore branch, Lamadi branch, Geita branch, Katoro branch, Kahama branch, Kagongwa branch, Nyarugusu Service Center, Geita Mineral Center, Serengeti Service Center)</p> <p>Lot no. 4: Northern Zone branches (Arusha City Branch, ABC branch, Moshi branch Tanga branch, Namanaga Service Center, Arusha Town Service Center, Boma Road Service Center, Moshi Town Service Center, KIA Bureau De Change)</p> <p>Lot no. 5: Southern & Southern Highland Zone branches (Mbeya & Tunduma Branch)</p> <p>The minimum and maximum number of lots a Bidder may bid for is: any lot, a combination of lots or all lots.</p>

2.	1.2	<p>Expected period to provide the service(s): One (1) year from contract signing date that is subject to extension for another two terms based on satisfactory performance. Each term will be determined by quarterly performance evaluation from which the annual pass mark will be 70% and above.</p> <p>Commencement date: Immediately from the date of contract signed by both parties</p> <p>Completion date: One (1) year from contract signing date that is subject to extension for another two terms based on satisfactory performance. Each term will be determined by quarterly performance evaluation from which the annual pass mark will be 70% and above.</p>
3.	2.1	Name of Project : Provision of Fumigation Services at Azania Bank Limited
		Name of procuring entity: Azania Bank Limited
		Financial Year 2023
		Name of Project Provision of Fumigation Services at Azania Bank Limited
		The loan/ credit number: Not Applicable
4.	2.2	Name of financing institution: Azania Bank Limited
5.	3.1	Maximum number of members in the joint venture, consortium or association shall be: Not Applicable
6.	6.3	The site visit and pre-Tender meeting shall be held on: N/A
B. Tendering Documents		
7.	7.2	The number of copies to be returned : One original and one copy
8.	8.1	<p>The address for clarification of Tendering Documents is: <u>tenders@azaniabank.co.tz</u></p> <p>Period to respond to request for clarification is three days</p>
C. Preparation of Tenders		
9.	10.1	The language of all correspondences and documents related to

		the Tender is: English
10.	11.1(h)	<p>In addition to the documents stated in ITT 11, the following documents must be included with the Tender:</p> <ul style="list-style-type: none"> i. Certified copy of Valid business license ii. Certified copy of VAT and TIN Registration Certificate iii. Certified copy of Valid Tax Clearance Certificate iv. Certified copy of Certificate of Incorporation v. Copies of latest Audited Financial statements for the past two years (2020 and 2021) vi. Evidence of experience for at least Three years in similar works vii. Notarized Special Power of Attorney viii. Bid Securing Declaration ix. Dully filled, signed and stamped Form of Bid x. Price Activity Schedule xi. Statement of compliance with payment schedule as stated in SCC xii. Certified Registration certificate from Pesticides Registrar.
11.	14.4	<p>Rates and price quoted by the Tenderer subject to adjustment during the performance of the contract: Not Applicable</p> <p>Information required to be submitted by the Tenderer: Not Applicable</p>
12.	15.1	For inputs to the services which the Tenderer expects to provide within Tanzania, prices shall be quoted in TANZANIA SHILLINGS (TZS)
13.	15.2	The rates of exchange to be used by the Tenderer shall be those established by the Bank of Tanzania prevailing on NOT APPLICABLE
14.	16.1	The Tender Validity Period shall be 90 days after the deadline for

		Tender submission specified in the Tender Data Sheet.
15.	17.1	A Tender Securing Declaration form shall be filled by the Tenderer.
	17.3	Another Form of Tender Security: Not Applicable
16.	18.1, 18.2, 18.3	Alternative tenders to the requirements of the Tendering Documents will not be permitted.
17.	19.1	The number of copies of the Tender to be completed and returned shall be One original and one copy
	19.2	Written form of authorization of the signatory of tender shall be Notarized Power of Attorney.
D. Submission of Tenders		
18.	20.2	Tenders shall be submitted at: Azania Bank Limited Procurement Management Unit Mawsiliano Tower Building, Ground Floor, Ubungo - Sam Nujoma Road P.o. Box 32089 Dar es Salaam
19.	21.1	The deadline for submission of tenders shall be: Time: 02:00 p.m. Day: Tuesday Date: 07th March, 2023
E. Opening and Evaluation of Tenders		
20.	24.1	The Tender opening shall take place at: Street address: Ubungo - Sam Nujoma Road, Building/Plot No. Mawasiliano Tower Floor/Room No. 03rd Floor Country: Tanzania Day: Tuesday Date: 07th March, 2023 Time : 02:00 p.m.

21.	24.3	Other details to be announced during Tender opening are Not Applicable
22.	28.3	<p>Criteria for Tender evaluation shall be:</p> <p>1. Preliminary Evaluation</p> <p>During preliminary evaluation PE will check the eligibility criteria by looking on the following;</p> <ul style="list-style-type: none"> i. Certified copy of Valid business license ii. Certified copy of VAT and TIN Registration Certificate iii. Certified copy of Valid Tax Clearance Certificate iv. Certified copy of Certificate of Incorporation v. Certified Registration certificate from Pesticides Registrar. vi. Copies of latest Audited Financial statements for the past two years (2019 and 2020) vii. Notarized Power of Attorney viii. Bid Securing Declaration ix. Dully filled, signed and stamped Form of Bid <p>2. Technical Evaluation:</p> <ul style="list-style-type: none"> i. Evidence of experience for at least Three years in similar works ii. Statement of compliance with payment schedule as stated in SCC <p>3. Financial Evaluation:</p> <p>The responsive bidders shall be subjected to price comparison</p>
23.	30.1	<p>The currency that shall be used for Tender evaluation and comparison purposes to convert all Tender prices expressed in various currencies is Tanzanian Shilling</p> <p>The source of exchange rate shall be: Not Applicable</p>
	30.2	The date of exchange rate shall be: Not Applicable
24.	32.1	Domestic service providers will not receive a margin of

		preference in Tender evaluation.
	32.5	The margin of preference applicable shall be Not Applicable
F. Award of Contract		
25.	38.1	Percentage for quantity increase or decrease is: 15% of the contract sum
26.	41.1	Amount of Performance Security shall be: N/A
27.	42.1	The Advance Payment shall be limited to: Not Applicable.
28.	43.1	The Adjudicator proposed by the Procuring Entity is: Court of Law
G: REVIEW OF PROCUREMENT DECISIONS		
29.	47.1	Address to Submit complaints for administrative review Managing Director Azania Bank Limited P.O Box 32089 Dar es Salaam

SECTION IV: GENERAL CONDITIONS OF CONTRACT

The General Conditions of Contract to be used for this Tender shall be the General Conditions of Contract for the Standard Tender Document for Procurement of Non-Consultancy Services prepared by the Public Procurement Regulatory Authority available on PPRA's Website www.ppra.go.tz.

SECTION V: SPECIAL CONDITIONS OF CONTRACT

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract.

SCC Number	GCC Number	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
A. General Provisions		
1.	1.1(a)	The Adjudicator is: Court of Law
	1.1(b)	Activity schedule: Attached
	1.1(c)	The Arbitrator is Court of Law
	1.1(d)	The completion date is: One (1) year from contract signing date that is subject to extension for another two terms based on satisfactory performance. Each term will be determined by quarterly performance evaluation from which the annual pass mark will be 70% and above.
	1.1(e)	The contract name is Provision of Fumigation Services at Azania Bank
	1.1(l)	The Employer is: Azania Bank Limited
	1.1(s)	The Member in Charge is: Director of Operations
	1.1(v)	The Service Provider is to be known later
	1.1(z)	The Service to be performed by the service provider Provision of Fumigation Services at Azania Bank Limited
2.	2.1	The law that applies to the Contract is the law of United Republic of Tanzania
3.	4.1	The language is English

4.	5.1	<p>The addresses are:</p> <p>Employer:</p> <p>Managing Director,</p> <p>Azania Bank Limited,</p> <p>P.O. Box 32089</p> <p>Dar es Salaam</p> <p>Service Provider: To be known later</p>
5.	7.1	<p>The Authorized Representatives are:</p> <p>For the Employer: Director of Operations</p> <p>For the Service Provider: To be known later</p>
B. Commencement, Completion, Modification, and Termination of Contract		
6.	9.1	Schedule of other Service Providers: Not Applicable
7.	11.1	The date on which this Contract shall come into effect is Immediately from the contract signing date
8.	112.2	The Starting Date for the commencement of Services is From the date of contract signed by both parties.
9.	13.1	The Intended Completion Date is: One (1) year from contract signing date that is subject to extension for another two terms based on satisfactory performance. Each term will be determined by quarterly performance evaluation from which the annual pass mark will be 70% and above.
C. Obligations of the Service Provider		
10.	18.3 (c)	Give the list of other activities which the personnel of service

		<p>providers should not engage in:</p> <p>Internal Affairs of the Bank's Operations</p> <p>Use of documents which were obtained as part of the work performance for other purposes without prior approval of the Employer</p> <p>Leak of information without prior approval of the Employer</p>
11.	20.1	<p>The risks and coverage by insurance shall be:</p> <p>(i) Third Party motor vehicle N/A</p> <p>(ii) Third Party Liability N/A</p> <p>(iii) Employer's liability and workers' compensation Yes Required</p> <p>(iv) Professional liability: N/A</p> <p>(v) Loss or damage to equipment and property: N/A</p>
12.	23.4	Other Measures for HIV-Aids awareness programme: N/A
13.	24.1(d)	<p>The other actions requiring the employer's prior approval are:</p> <p>Removing out of Bank premises any item or property belonging to the Bank or service provider.</p> <p>Changing of vetted Service Provider's personnel without written consent of the Employer.</p>
14.	26.1	Restrictions about future use of documents submitted by Service Providers: Not to be used other than for the intended purpose.
15.	27.1	The liquidated damages rate is 0.1% of undelivered service value per day.

		<p>The maximum amount of liquidated damages for the whole contract will be 10% of the contract price.</p> <p>The percentage of the cost of having a Defect corrected to be used for the calculation of Lack of Performance Penalty/(ies) is 0.05% of the contract price.</p>
16.	28.1	Performance Security shall be N/A
D. Obligations of the Employer		
17.	31.1	<p>The Employer shall provide the following facilities;</p> <p><i>[Note: List here any assistance or exemptions that the Employer may provide under Clause 27. If there is no such assistance or exemptions, state "not applicable"].</i> Not Applicable</p>
E. Payments to the Service Provider		
18.	35.1(a)	The amount in local currency is to be known after contract award
19.	35.1(b)	The amount in foreign currency or currencies is Not applicable
20.	37.1	<p>Payments shall be made according to the following schedule:</p> <p>The TAX invoice and EFD receipt together with other evidences like performance report to be presented to the Bank shall be paid within thirty (30) days from the date of receipt the documents.</p>
21.	38.1	Payment shall be made within thirty (30) days of receipt of the invoice and the relevant documents specified in GCC Clause 37.1.
22.	39.1	Price adjustment is not to be applied in accordance with GCC 39.

F: Settlement of Disputes		
23.	44.3	<p>The Adjudicator is Court of Law</p> <p>The designated Appointing Authority for a new Adjudicator is N/A</p>

SECTION VI: ACTIVITY SCHEDULE & PRICE SCHEDULE

NOTES:

The service is to be done as per schedule of service to each location.

In event of significant re-infestation of undesired pests within one month from the date of fumigation, the service provider shall be required to repeat the fumigation service at no cost to the Bank.

Note: Service provider should use only chemicals authorized by TANZANIA PESTICIDES RESEARCH INSTITUTE (TPRI), which are also non-CARCINOGENIC.

ACTIVITY & PRICE SCHEDULE

PEST CONTROL SERVICES AT AZANIA BANK PREMISES TO ZONES

LOT NO. 1

Lot No.	Zone	Type	Name	Schedule of Service	Area Covered in Sqm.	Rate per Service	Amount
1.	Eastern Zone branches		Head Office - Obama Drive	4-times a year	1,247.17		
			Masdo Branch	4-times a year	806.76		
			Kariakoo Branch	4-times a year	600		
			Tegeta Branch	4-times a year	220		
			Mwenge Branch	4-times a year	200		
			Kisutu Branch	4-times a year	200		
			Lumumba branch	4-Times a Year	150		
			IFB branch	4-times a year	600		
			Morogoro Branch	2-Times a Year	220		
			Zanzibar Branch	2-Times a Year	210		
			TPA Service	2-Times a	100		

			Fumigation	year			
		Service Center	Tiffany Hotel	2-Times a year	22		
			IPS	2-Times a year	36.96		
			Sikukuu - Kariakoo	2-Times a year	15		
				Cost of Fumigation per service without VAT			
				Cost of Fumigation per annum with VAT			
				Add: 18% VAT			
				Grand Total			

LOT NO. 2

Lot No.	Zone	Type	Name	Schedule of Service	Space in Sqm.	Rate	Amount
2	Central Zone	Branch	Sokoine Branch	N/A	N/A		
		Service Center	Dodoma Service Center	2-Times a year	41		
			Cost of Fumigation per service without VAT				
			Cost of Fumigation services with VAT				
			Add: 18% VAT				
			Grand Total				

LOT NO. 3

Lot No.	Zone	Type	Name	Schedule of Service	Space in Sqm.	Rate	Amount
3	Lake Zone branches	Branches	Rock-city branch,	4-Times a year	259		
			Mwaloni branch,	4-Times a year	200		
			Rwagasore branch,	4-Times a year	106		
			Lamadi branch,	4-Times a year	250		
			Geita branch,	4-Times a year	600		
			Katoro branch,	4-Times a year	220		
			Kahama branch,	4-Times a year	600		
			Kagongwa branch,	4-Times a year	200		
		Service Center	Nyarugusu Service Center,	4-Times a year	145		

			Geita Mineral Center,	2-Times a year	45		
			Serengeti Service Center	2-Times a year	150		
			Mwanza Huduma	2-Times a year	80		
			Cost of Fumigation per service without VAT				
			Cost of Fumigation per with VAT				
			Add: 18% VAT				
			Grand Total				

LOT NO. 4

Lot No.	Zone	Type	Name	Space in Sqm.	Schedule of Service	Rate	Amount
4	Northern Zone branches	Branches	Arusha City Branch,	4-Times a year	208.5		
			ABC branch,	4-Times a year	320		
			Moshi branch	4-Times a year	358.74		
			Tanga branch,	4-Times a year	356		
		Service Center	Namanga Service Center,	2-Times a year	52		
			Arusha Town Service Center,	2-Times a year	28		
			TFA Service Center	2-Times a year	25		
			Moshi Town Service Center,	2-Times a year	35		
			Boma Road Service Center,	2-Times a year	20		
			Cost of Fumigation per service without VAT				
			Cost of Fumigation per annum with VAT				
			Add: 18% VAT				
			Grand Total				

LOT NO. 5

Lot No.	Zone	Type	Name	Schedule of Service	Space in Sqm	Rate	Amount
5	Southern & Southern Highland Zone	Branches	Mbeya Branch	2-Times a year	204		
			Tunduma Branch	4-Times a year	389		
			Cost of Fumigation per service				

			without VAT			
			Cost of Fumigation per annum with VAT			
			Add: 18% VAT			
			Grand Total			

N/A - Not Applicable

SECTION VII: FORMS OF TENDER

1.0 Form of Agreement

The Contract Forms to be used for this Tender shall be the Contract Forms prepared by the Azania Bank Legal Department for review by both parties.

2.0 Form of Tender

Date: _____

Tender No. _____

To: *[name and address of procuring entity]*

Gentlemen and/or Ladies:

1. Having examined the tender documents including Addenda No. *[Insert numbers if any]*.....the receipt of which is hereby duly acknowledged, we, the undersigned, offer to provide required services/works/goods under this tender in conformity with the said tender documents for the sum of *[total tender amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.
2. We undertake, if our Tender is accepted, to provide the required services in accordance with the conditions of the tender.
3. We agree to abide by this Tender for a period of days *[number of days]* from the date fixed for tender opening of the Instructions to tenderers, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
4. This Tender, together with your written acceptance thereof and your notification of award, shall constitute a Contract, between us. Subject to signing of the Contract by the parties.
5. We understand that you are not bound to accept the lowest or any tender you may receive.

Dated this _____ day of _____ 20_____

[signature]

[in the capacity of]

Duly authorized to sign tender for an on behalf of _____

SECTION VIII: FORMS OF SECURITY

Form: Tender Securing Declaration

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

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

Tender No.: *[insert **number of tendering process**]*

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

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

We, the undersigned, declare that:

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

We accept that we will automatically be suspended from being eligible for tendering in any contract with the Procuring Entity for the period of time as determined by the Authority if we are in breach of our obligation(s) under the tender conditions, because we:

- (a) have withdrawn our Tender during the period of Tender validity specified in the Form of Tender;
- (b) does not accept the correction of errors in accordance with the Instructions to Tenderers (hereinafter “the ITT”) of the IFT
- (c) having been notified of the acceptance of our Tender by the Procuring Entity during the period of Tender validity, (i) fail or refuse to execute the Contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the ITT.

We understand this Tender Securing Declaration shall expire if we are not the successful Tenderer, upon the earlier of (i) our receipt of your notification to us of the name of the successful Tenderer; or (ii) twenty-eight (28) days after the expiration of our Tender.

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

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

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

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

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