

TENDER ADVERTISEMENT

TENDER NO: CEDA 011 / 2022 – 2023 INVITATION TO TENDER FOR PROVISION OF A CUSTOMER SCREENING SOFTWARE SYSTEM

1. Tender offers are invited for the provision of a customer screening software to be used by the Agency to screen potential clients.
2. Procurement Method is: Open Domestic Bidding.
3. Tenderers must, in order to be considered for the award of the contract, be registered with the Public Procurement Regulatory Authority (PPRA) in the following categories:
Code: 120 (ICT Technical Support Services) Sub code: 01 (Systems Development Services and Maintenance).
4. In the event that the bidder is a joint venture/partnership/consortium there must be full adherence to all the compliance requirements by each constituent member of the joint venture/partnership/consortium.
5. This tender is reserved for 100% Citizen Owned companies in line with Section 76 of the Public Procurement Act.
6. Preference Margins will be applied to qualifying bidders in line with the following schemes:
 - 6.1. Citizen Economic Empowerment Policy (CEEP),
 - 6.2. Economic Diversification Drive (EDD) or
 - 6.3. Local Procurement Scheme (LPS)
7. Tender documents are available for purchase at a non-refundable fee of **P250.00 (Two Hundred and Fifty Pula Only)** inclusive of VAT and **P 125.00 (One hundred and Twenty-Five Pula)** inclusive of VAT for youth owned companies as per Presidential Directive CAB (B)/2015 from the **25th January 2023**.
8. The non-refundable fee for the tender document can be deposited in the CEDA Bank Account and the banking details are as follows:

Citizen Entrepreneurial Development Agency (CEDA)
Standard Chartered Bank Botswana, Standard House
Account Number: 0100158058800
Branch Code: 662167
Swift Code: SCHBBWGXXXX
9. To participate on the above tenders, bidders are to register on the following link <https://www.ceda.ngpms.com/Account/Login> and upload proof of payment on the system following the steps below:

> Log in > Tenders > Published Tender > Pay > Select Payment Mode (offline) > Attach proof of payment (Only image files -jpg / jpeg) > Submit
10. Tender document shall be issued upon provision of Proof of Payment (POP) and confirmation of receipt of funds. All funds transfer bank charges shall be borne by the bidder.
Reference for payment should be the Company Name and CEDA 011 / 2022-2023 for identification of funds.
11. Queries or clarifications relating to the issuance of these documents may be addressed in writing not later than fourteen (14) days before the tender closing date on the CEDA eprocurement platform.
12. All Bids must be uploaded on the CEDA E-Procurement platform no later than **15:00hrs on 23rd February 2023**.
13. Telegraphic, telephone, facsimile, e-mail and late bids will not be accepted.
14. The Public Procurement Regulatory Authority's Standardised conditions of Tender apply to this procurement, for which all the applicable Tender Data is contained in the Tender Document. Notwithstanding anything in the foregoing, CEDA is not bound to accept the lowest or any tender offer.
15. Visit CEDA website www.ceda.co.bw for more details.