



Global Tender for Supply of Parts for ICVL Locomotives fleet

1. NOTICE INVITING TENDER (NIT)
Tender No: ICVL/2026/G/TE039, Date: 08.06.2026
ICVL, Minas De Benga Limitada (MBL) invites sealed tenders from eligible suppliers for Supply of Parts for ICVL Locomotive fleet 15 GT26C – 16-645E3B , as per specifications and attached BOQ:
1.1 Scope: The successful bidder shall be required to Supply Parts for ICVL Locomotive fleet as per the specifications provided in the tender document.
1.2 Bid Submission Deadline: 29.06.2026 14.00 Hrs GMT+2
1.3 Contact Person: Dhana Raju Salapu, Manager (Contracts & Stores) Email: Contract.Manager@icvl.co.mz ; Tel: 842018469 Alternate contacts: Paulson Pulla (+258875212372); Shashi Waman: Shashi.waman@icvl.co.mz (+258862498563)
2. INSTRUCTIONS TO BIDDERS
2.1 Eligibility Criteria: <ul style="list-style-type: none">• This Invitation for Bid is open to all Manufacturers/suppliers, are eligible to participate provided that they comply with the requirements established in the present Tender Eligibility criteria.• Bidders who are not established and registered in Mozambique shall submit similar documents from their countries of origin.
2.2 Submission process: Three-bid system <ol style="list-style-type: none">1. Part A- EMD and2. Part B - Techno Commercial Compliance Document3. Part C – Price Bid
2.3 Pre-Qualification Criteria (Eligibility Criteria) 2.3.1 PART – A: The bidder shall submit documentary proof towards submission of Earnest Money Deposit (EMD) as stipulated in the tender document. <ul style="list-style-type: none">• Procedures for Submission of Prof of Deposit of the EMD amount.



The Bid must be accompanied with EMD (Earnest Money Deposit) of \$ 1000.00 (One Thousand US Dollars) OR MZN 64000 to the bank account of MBL given below:

Bank details for USD Account

Bank Name	Standard Bank (Mauritius) Limited
A/c holder Name	MINAS DE BENGALIMITADA
Bank Address	1 Cyber, Level 9, Tower A, Mauritius
Account Number:	9090000111939
IBAN Number:	MU61SBIC2201900001119390000USD
BIC(SWIFT)	SBICMUMU
Currency	USD
VAT Reg N°	400148066
(MBL)	
Email (ICVL)	info@icvl.co.mz
Phone Number	+258 21343600
(ICVL)	
Email (Bank)	clientservices@standardbank.mu
Phone Number	+ 230 402 5200
(Bank)	
NUIT (Bank)	25171220
Beneficiary	Av. 24 de Julho, no 1123, 4th Floor,
Address	Maputo, Mozambique

Bank details for Meticaís (MZN) Account

Bank Name	Standard Bank, SA
A/c holder Name	Minas de Benga, Limitada
Account Number:	1082005711002
IBAN Number:	MZ59000301080200571100210
Bank Code	0003
Currency	MZN
Agency Code	108
Email (ICVL)	info@icvl.co.mz
Phone Number (ICVL)	+258 21343600
NIB	000301080200571100210
Beneficiary Address	Av. 24 de Julho, no 1123, 4th Floor, Maputo, Mozambique

Failure to submit bid along with bank guarantee or proof of EMD deposit results in automatic disqualification. Please note that insurance guarantee is not acceptable. After completion of the bidding process, the EMD amount will be returned to all bidders within 7 days.

Note: While depositing, the Description in the Proof of Deposit of the EMD amount should be the Reference of the Subject Tender.

2.3.2 PART – B: Techno-Commercial Documents



The bidder shall submit the following documents along with the bid:

1. Certificate of Incorporation / Registration or equivalent statutory document.
2. Valid Business License / Trade License or equivalent statutory document.
3. Valid Tax Registration Certificate.
4. Copy of this tender pack signed and stamped on all pages

2.3.3 Part- C – Price Bid Evaluation Criteria

Total 106 spares/items in the BOQ were grouped under 7 categories/groups nomenclature as Group A, B, C, D, E, F & G.

Group-wise Evaluation and Award Methodology:

- For Groups A to G, the bidders shall be required to quote for all items within the respective group.

The evaluation methodology shall be as follows:

1. The bidder may participate in one or more groups.
2. The bidder must quote for all items within a group.
3. Failure to quote for all items in a particular group shall render the bid for that group non-responsive.
4. Evaluation of L1 bidder shall be carried out on total group value basis.
5. Purchase Orders shall be placed on the L1 bidder for the respective group (Group A to G).
6. The award may be split amongst different bidders depending upon the emergence of different L1 bidders for different groups.

2.3.4 Evaluation Criteria:

Evaluation of bids shall be carried out on the basis of the lowest net landed cost quoted by the bidders for each respective group.

2.4 Offer/Bid Validity: 90 days from Tender opening date

2.5 Scope of Supply under DAP

Bidder's Scope under DAP

The bidder's scope shall include:

- (i) Export clearance;
- (ii) International freight/transportation;
- (iii) Transit insurance;
- (iv) Delivery up to designated port of destination in Mozambique or designated border entry point in Mozambique;
- (v) Inland transportation and delivery up to MBL Beira Workshop.



MBL Scope under DAP

MBL scope under DAP shall include:

- Import customs clearance in Mozambique;
- Payment of applicable import duties, taxes, and VAT;
- Foreign exchange and regulatory compliance formalities, wherever applicable.

2.6 Submission Mode: [Online/Physical]

- **Physical Mode:**

Tenders/Offeres shall be submitted in hard copies through Post / Courier / in person to drop in the Tender Box located at ICVL Training Centre in our Office in Tete.

Address: ICVL Mozambique, Training Centre, Bairro Comunal de Matundo, Estrada Nacional 103, Tete before 29-06-2026, 14:00 Hrs GMT+2

The tenderer shall submit three separate envelopes one for “EMD (Part A); the second for Techno Commercial” (Part-B) & another “Price Bid (Part-C) separately. On the envelope containing EMD (Part A) tenderer will write EMD BID (PART-A), on the envelope containing Techno Commercial bid the tenderer will write “TECHNO COMMERCIAL BID (Part-B) and on the envelope containing price bid the Tenderer shall write “PRICE BID (Part-C)”. All the envelopes will be placed in one big envelope and tenderer will write on the big envelope “**Global Tender for Supply of Parts for ICVL Locomotive Fleet, Tender Reference: ICVL/2026/G/TE039, dt 08/06/2026.**”

- **Electronic Mode:**

Alternatively, offers can also be submitted in electronic format to the following email address: **Buying@icvl.co.mz .**

If the documents are submitted electronically then the tenderer shall submit EMD (Part- A); Techno Commercial Bid (Part B) & Price Bid (Part C) in separate e-mails. For the EMD BID email the tenderer will write “Part-A” EMD BID, for Techno Commercial bid email, the tenderer will write “Part B - TECHNO COMMERCIAL BID as subject **Global Tender for Supply of Parts for ICVL Locomotive Fleet, Tender Reference: ICVL/2026/G/TE039, dt 08/06/2026** and For Price Bid email, the tenderer will write “Part C – PRICE BID as subject **Global Tender for Supply of Parts for ICVL Locomotive Fleet, Tender Reference: ICVL/2026/G/TE039, dt 08/06/2026**

Please make sure to upload files less than 10MB or else it must be divided in parts.

2.7 Submission of Bids by Foreign / Local Suppliers

All bidders shall quote on DAP (Delivered at Place – Duty Unpaid) basis up to MBL Beira Workshop.

Sl.no	Supplier Type	Mode of transport	INCOTERM	Remarks
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1	All suppliers including foreign suppliers and Local Mozambican suppliers	By Sea / by road /Multimodal	DAP - MBL Beira Workshop (Duty Unpaid)	Port of destination by sea Or destination border entry point by road to be clearly indicated while quoting the price
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Note:

Suppliers claiming SADC preferential treatment shall provide valid SADC Certificate of Origin along with supporting documents/literature for facilitation of customs clearance by MBL.

DAP: Delivered at Place (Duty Unpaid)

2.8 Pre-bid discussion: Interested bidders/suppliers may contact the concerned representatives mentioned above for any clarifications/ discussions prior to submission of bids.

2.9 BOQ (Bill of quantities):

Parts quoted should be strictly as per description and specification as per the attached BOQ.

2.10 Delivery Terms: sites & Schedule:

- INCOTERMS: DAP Beira basis
- Minimum Lead Time

3. COMMERCIAL TERMS & CONDITIONS:

3.1 Price Firmness:

Price to be quoted in USD only and should be firm and fixed without any variation factor/adjustment. The price of the goods shall be quoted DAP- **Beira** basis (DELIVERY AT PLACE DUTY UNPAID) and the price finalized shall remain firm till completion of supplies.

3.2 Payment Terms:

A) If the contract award value is Above USD 50,000:

Irrevocable LC at sight for 100% value of the order

1. 80% against shipping documents,

Eighty percent (80%) of the invoice value shall be payable against submission of compliant shipping and commercial documents, including:

2. Balance 20% Payment



Balance twenty percent (20%) shall be released within Ten (10) days after:

- Receipt of material at MBL site and after Inspection and acceptance by MBL.

B) If the contract award value is Below USD 50000:

100 % Payment within 10 days after Receipt of material at MBL site and after Inspection and acceptance by MBL

If one bidder wins multiple groups,

- total order value becomes large than USD 50000 then LC will be opened and if the same is less than USD 50000 payment will be within 10 days after Receipt of material at MBL site; • Inspection and acceptance by MBL

Negotiable Documents for LC:

Documents required for negotiation under this Letter of Credit:

1. Signed Commercial Invoice indicating Purchase Order/Contract Number.
2. Full set of original transport documents appropriate to the mode of transport (Ocean Bill of Lading, Air Waybill, Rail Consignment Note, CMR/Road Consignment Note or Multimodal Transport Document), evidencing dispatch of goods to the destination stated in the Letter of Credit and otherwise complying with UCP 600.
3. Detailed Packing List showing package-wise contents, dimensions, and weights.
4. Certificate of Origin issued by the competent authority
5. Insurance Certificate
6. Inspection Certificate and/or Manufacturer's Test Certificate, if specified in the Purchase Order.
7. Weight Certificate, where applicable.
8. Any other documents specifically required under the Purchase Order or Letter of Credit.

The draft L/C shall be shared with the respective Seller/Supplier and upon mutual agreement of the draft L/C, the same shall be established.

Beneficiary Bank charges to beneficiary account and applicant Bank charges to applicant account. Bank charges for negotiation and confirmation if any are to the account of beneficiary.

The Supplier shall ensure that all documents strictly conform to the terms and conditions of the Letter of Credit.

Any discrepancies in the documents presented under the Letter of Credit shall be rectified by the Supplier at its own cost and responsibility.

3.3 Insurance: Supplier's scope



4. Other Terms and Conditions
<p>4.1 The organization reserves the right to accept or reject any tender without providing reasons.</p> <p>4.2 Late submissions shall not be accepted. Any bid received after the prescribed closing date and time, irrespective of the reason for the delay, shall be rejected unopened and shall not be considered for evaluation.</p> <p>4.3 The lowest bid may not necessarily be selected.</p>
5. Opening of Tenders: <p>Tender documents will be opened publicly in the presence of bidders' representatives who choose to attend with proper authorization letter.</p>
6. Termination Clause
<p>6.1 The contract may be terminated by either party with a written notice.</p> <p>6.2 The organization reserves the right to terminate the contract immediately in case of gross negligence, fraud, or consistent failure to meet contractual obligations.</p> <p>6.3 If the supplier fails to perform as per the agreed terms and conditions, the organization may terminate the contract and seek an alternative supplier at the supplier's cost.</p>
7. Right to Accept/Reject Offers: <p>7.1 MBL/ICVL does not bind itself to accept the lowest priced Offer or any Offer and reserves the right to accept or reject any Offer, wholly or partly, without assigning any reason whatsoever.</p> <p>7.2 MBL/ICVL reserves the right to accept the whole or any part of the Offer and/or to increase or decrease the quantity or scope of services at the time of award. The successful bidder shall execute the awarded quantity and/or scope at the rates quoted in the Offer.</p> <p>7.3 In the event that the bidder ranked as L1 (Lowest Evaluated Bidder):</p> <ul style="list-style-type: none">• Fails to execute the Contract within the stipulated period;• Fails to perform the contractual obligations satisfactorily after acceptance of the award, <p>MBL/ICVL shall have the right, without any further liability to the defaulting bidder, to cancel the award and offer the Contract, Purchase Order or remaining scope of work to the next lowest evaluated bidder (L2), or any other bidder as deemed appropriate by MBL/ICVL, subject to matching L1 price</p> <p>7.4 The decision of MBL/ICVL regarding evaluation, selection, acceptance, rejection, cancellation of award, or placement of the Contract/Purchase Order shall be final and binding on all bidders.</p>



8. Risk Purchase:

The PURCHASER reserves the right to take Risk Purchase action at the risk and cost of the SELLER, in case he fails to deliver the supplies in the specified schedule and the differential cost shall be recovered. The Purchaser reserves the right to cancel the contract or a portion thereof and purchase the stores at the risk and cost of Contractor after giving due notice to the Contractor even before completion of the contractual delivery schedule if it becomes apparent that Contractor will not be able to fulfil the contractual obligation. In the event of the PURCHASER terminating the Contract / Purchase Order in whole or in part, he may procure, on such terms and in such manner as he deems appropriate, supplies similar to those so terminated and the SELLER shall be liable to the PURCHASER for any excess costs for such similar supplies and/or any loss which the Purchaser may sustain on account of risk purchase, but the Contractor shall not be entitled to any gain on such purchase made against such default. However, in case of part termination of Contract/ Purchase Order by the PURCHASER, the SELLER shall continue the performance of the Contract/ Purchase Order to the extent it is not terminated under the provisions of this Clause.

9. Punitive Action:

If the L1 bidder backs out after opening of the tenders in case of single bid cases (or) after opening of the sealed price bids in case of two bid cases within the validity period, they shall be kept under hold, barring participation in the tenders up to next one year besides forfeiting the EMD submitted by the said tenderer.

If the bidder(s) back out after award of contract/defaults during the execution of contract, they shall be kept under hold, barring participation in the tenders up to next one year besides forfeiting the EMD submitted by the said tenderer apart from proceeding with alternative procurement action (re-tendering) at the risk and cost of defaulting supplier(s).

10. DECLARATION

We hereby confirm that we have read and understood all terms and conditions of the tender and agree to comply with the same.

Authorized Signatory

Name:

Designation:

Seal & Signature: