

## BID NOTICE UNDER OPEN DOMESTIC BIDDING

## Invitation to bid for Procurement of Supply of DR HCI Servers and Accessories

- 1. Uganda Development Bank Ltd has allocated funds to be used for the acquisition of DR HCI Servers and Accessories
- 2. The Entity invites your sealed bid for the provision of supply of DR HCI Servers and Accessories
- 3. Bidding will be conducted in accordance with the Open Domestic bidding method contained in the Public Procurement and Disposal of Public Assets Act, 2003.
- 4. This letter of invitation has been addressed to the following shortlisted/prequalified bidders: -Not Applicable
- 5. You may obtain further information from *Uganda Development Bank Ltd* and inspect the bidding documents at the address given below at 8(a) from **Monday-Friday**, *10:00 AM-2:00PM*
- 6. The Bidding documents in English may be purchased by interested bidders on the submission of a written application to the address below at 8(b) and upon payment of a non-refundable fee of UGX 100,000. (Uganda Shillings One Hundred Thousand Only). The method of payment will be by Bank to Uganda Development Bank on Account Number 01013500015673 at DFCU Bank. Applicants shall obtain the bank deposit slips from the UDBL office reception at 1<sup>st</sup> Floor Rwenzori Towers, Plot 6 Nakasero Road, Kampala and then return the Bank copy after payment to the UDBL offices for the bid document to be issued.
- 7. Bids must be delivered to the address below at 8(c) on 20<sup>th</sup> August 2021 or before 12pm. All with a bid securing declaration, *late* bids shall be rejected. Due to the current pandemic situation, bids will not be opened in the presence of the bidders' representatives.

8. a) Documents may be inspected at: Uganda Development Bank Ltd

Rwenzori Towers Wing B 1st Floor

P.O. Box 7210 Kampala

(b) Documents will be issued: Online: Each bidder upon payment shall deliver the bank's deposit slip to the UDB Office Reception and then required to share an email where the PDF copy of the Bid document will be shared

(c) Bids must be delivered to as 8 (a) above

(d) Address of bid opening: As above/Not Applicable to public Opening

9. The planned procurement schedule is as follows:

| Activity |                              | Date   |
|----------|------------------------------|--|
| a.       | issue invitation to bid      | 29 <sup>th</sup> July 2021   |
| b.       | Pre bid meeting/site visit   | (Within 5 working days of the bidding period) N/A                  |
| c.       | Bid closing date             | 20 <sup>th</sup> August 2021                                       |
| d.       | Evaluation process           | (Within 20 working days from bid closing date)                     |
| e.       | Display and communication of | (Within 5 working days from Contracts Committee approval of        |
|          | best evaluated bidder notice | evaluation report)   |
| f.       | Contract Signature           | (After expiry of at least 10 working days from display of the best |
|          | -                            | evaluated bidder notice and Attorney General's approval).          |