

CLARIFICATIONS

Contract title: Framework contract for the supply and delivery of smart projectors to Enabel in Uganda

Reference: UGA22008-10025

Please note that the contracting authority will not further respond to any other question as provided for under point 5.3 "Information". As a reminder, tenders must be received **before 1st July, 2024 at 12:00PM**. It must be sent to: uga_csc_tenders@enabel.be **Late bids will not be accepted.**

N°	Issue / question raised	Response
1.	Page 6 when you meant computer built-in do you mean the OS which is Android	Projector shall be OS Android 6.0 - 10.0
2.	<p>Page 8 Delivery shall be to your Jinja Office</p> <ul style="list-style-type: none"> a. Who will clear the goods at Entebbe port your office or we have to give it to you door to door b. If we are clearing the goods <ul style="list-style-type: none"> i. Are you exempted from Duties and Taxes ii. Do we charge you with VAT or Without iii. We are Based in Kenya do you need invoice from kenya office iv. Can we supply on CIF basis and your office can do the necessary clearance at port <p>Billing details need to be clear weather we are billing from kenya or ???</p>	<p>You will be responsible for the clearance of the items at Entebbe Airport and with Uganda Revenue Authority.</p> <p>As Enabel we are exempted from VAT. During payment, we pay the contractor with VAT and we later on recover it.</p> <p>You will give us a total without VAT and also one with VAT as indicated in the financial offer template</p> <p>You can invoice us from anywhere and send the invoice via email as long as the information is correct and relate to the account information submitted in the tender</p> <p>In section 5.4' preparation of tenders, under elements included in price, the tender document states, 'All prices are DDP as indicated in Part 1 of the technical specifications (INCOTERMS 2020)' Therefore, you will need to conform to this requirement.</p> <p>You can bill from Kenya as long as the account details are correct</p>

3.	<p>Page 15 3.4 Quantities we do need a specific qty because we cannot give you a special price based on your inquiry for 76 units and then you place the order for 1 or 2 units at that same price as logistics changes and also the freight charges change based on Qty</p>	<p>This is a framework contract where we shall only order for a specific number of items when a need arise and as Enabel we don't commit to any quantities as clearly stated in section 3.4 ' quantities' Exact quantities shall be determined in order forms. The estimated quantities are given for information purposes only and regard the whole duration of the public contract. By concluding this framework, the contracting authority does not guarantee that estimated quantities shall be ordered from this contract. The price to be paid shall be obtained by applying the unit prices mentioned in the inventory to the quantities actually performed.</p> <p>Kindly note that orders shall depend on the need but also your unit price for each item should take into consideration all your costs involved.</p>
4.	<p>Pg. 15 3.5 say Value of the contract 52000 euro do you mean that for the full tender contract for 76 units should not exceed that, we need more details on this</p>	<p>Value of the contract is 52,000 EUR</p>
5.	<p>Pg. 19 since the project is more than 50000 euros you require a we can provide the 2 as below let us know if that is ok or please advise</p> <ul style="list-style-type: none"> a. Insurance Company in kenya to issue the Bond OR b. Banking Institute to issue you a Bond 	<p>A performance bond required if one order exceeds 50,000 EUR. If an order is below 50,000 EUR, no bond shall be needed, see 4.6</p> <p>The tender document has a performance bond template that shall be used, A bank from Kenya can provide a bond as long as it has used the template provided in section 6.</p> <p>A bond from the issuance company shall not be accepted.</p>
6.	<p>Pg. 23 4.9 we suggest that you obtain 1 One complete set to do the conformity of the product technically, as we will not bear the cost of the complete shipment if rejected by your technical team.</p>	<p>This was not foreseen in the tender document therefore cannot be accepted however, the tenderer has to make sure that what they supply conforms to the technical specifications or else they shall</p>

		be rejected as stated in section 4.7 and 4.9
7.	Pg. 24 4.10.3 you have mentioned again on the qty to supply and variance on prices will depend every time you order and you have mentioned that the price cannot vary more than 10% of the initial tendered amount we will need more flexibility on this point	Enabel does not commit to any quantities mentioned in the tender document however, orders shall be placed on a need basis.
8.	4.10.4 it clearly states we have to deliver to site we are based in kenya and we represent Digisoft for this region which means we will have to sub contract another local firm to do the needful or will you accept a Kenyan company to the needful It clearly shows that you need a Ugandan company to submit the tender well we shall await your reply to the above and we shall then move to the rest part of the tender documents.	Under section 5.5.2, the tender document allows a tenderer to rely on the capacities of other tenderers and they are supposed to provide a written proof of that arrangement. This tender is open for competition and that's why it was published on the Enabel website https://www.enabel.be/public-procurement/ to attract as much tenderers as possible.