

CLARIFICATIONS

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

Reference: UGA22008-10078

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 30th January, 2025 at 2:00PM**. It must be sent to: Lower Kololo Terrace, Plot 1B PO Box 40131 Kampala – Uganda, **Late bids will not be accepted.**

N°	Issue / question raised	Response
1.	What is the scheduled date/timeline for notification of the tender award?	There is no specific time
2.	Are all bidders notified of the tender outcome or is notification only sent to the successful bidder?	All bidders shall be notified of the tender outcome upon completion of the tendering process.
3.	Clauses 4.10.2 and 1.2.1 state: Supplies order amount below or equal to 30,000 euro shall be delivered within 45 calendar days following receipt of orders. Supplies order amount below or equal to 30,000 euro shall be delivered within 60 calendar days following the date of receipt of the order form by the contractor. Which of these deadlines is correct?	Supplies order amount below or equal to 30,000 euro shall be delivered within 45 calendar days following receipt of orders. Supplies order amount above 30,000 euro shall be delivered within 60 calendar days following the date of receipt of the order form by the contractor. The closure of the supplier's business for annual holidays is not included in this calculation.
4.	How many teachers will need to be trained, and in how many sessions?	2 sessions to 30 teachers
5.	Re 'The contractor must, within 30 calendar days from the day of contract conclusion, furnish proof that he...has posted the performance bond' - what is deemed to constitute 'contract conclusion'?	Upon contract award

6.	Re 'The products are stored for delivery in the supplier's warehouses. Delivery cannot occur prior to the contracting authority's accepting the goods stored for delivery' - is there a specific timeframe within which the contracting authority must accept or reject the goods for delivery; or do they have unlimited time in which to undertake this?	Within the period of delivery
7.	Re 'The amount owed to the supplier must be paid within thirty days with effect from the expiry of the verification term' - what constitutes the verification term?	Upon inspecting the equipment, and we accept, we give you an acceptance report and then you issue the invoice with acceptance report. The said invoice will be paid within 30 days upon submission of the required documents.
8.	Does the performance bond remain in place for a further one year following provisional acceptance, ie until final acceptance at the expiration of the 1-year warranty period?	Yes and this shall apply per order. However, kindly note performance bonds shall be required for orders above 50,000 euros or whose delivery period is more than 45 calendar days.