

## (a) Bid Submission Sheet

Date: 3<sup>rd</sup> February 2020

Procurement Reference No: UPF/SUPLS/19-20/00038

To: Head-PDU, Uganda Police Force, Procurement and  
Disposal Unit, Garment Factory Building, near Jinja Road Police  
Barracks, 1<sup>st</sup> Floor Room 20, Kampala, Uganda

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Document, including Addenda No.:

*No addenda*

- (b) We offer to supply in conformity with the Bidding Document and in accordance with the delivery schedule specified in the Statement of Requirements the following Supplies and Related Services:

*Kinesense-LE (Large Enterprises) is a video enhancement software package designed and developed by security experts and deployed by more than 100 police and related organisations worldwide.*

*The system can be installed with a small number of users and expand as the organisation extends its surveillance requirements, capabilities and sophistication. As the system is constantly being developed new functionality is made available to clients.*

*This powerful solution assists organisations seeking ISO 17025 accreditation.*

- (c) The total price of our Bid, excluding any discounts offered in item (d) below, is:

***TOTAL BID PRICE IS:***

***UGANDA SHILLINGS = 112,799,150 (ONE HUNDRED AND TWELVE MILLION, SEVEN HUNDRED AND NINETY NINE THOUSAND, ONE HUNDRED AND FIFTY UGANDA SHILLINGS)***

- (d) The discounts offered and the methodologies for their application are:

Unconditional discounts. If our bid is accepted, the following discounts shall apply.

*No discounts shall apply*

Methodology of application of the unconditional discounts. The discounts shall be applied using the following method:

*Not applicable*

Conditional discounts. If our bids for more than one lot are accepted, the following discounts shall apply.

*Not applicable*

Methodology of application of the conditional discounts. The discounts shall be applied using the following method:

*Not applicable*

- (e) Our bid shall be valid until the date specified in ITB Sub-Clause 20.1 and it shall remain binding upon us and may be accepted at any time before that date;

*Confirmed, the bid is valid until 15/06/2020*

- (f) We, including any subcontractors or providers for any part of the contract resulting from this procurement process, are eligible to participate in public procurement in accordance with ITB Clause 4.1

*Confirmed*

- (g) We, including any subcontractors or providers for any part of the contract resulting from this procurement process are registered with the Authority.

*Confirmed*

- (h) If our bid is accepted, we commit to obtain a Performance Security in accordance with the Bidding Document in the amount of *NOT APPLICABLE* for the due performance of the Contract;

**ICT Equipment for 2021 General Election: Lot 5: Video enhancement software.**  
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- (i) We, including any subcontractors or Providers for any part of the contract, have nationals from the following eligible countries:

*Uganda, the Republic of Ireland and the United Kingdom*

- (j) We undertake to abide by the Code of Ethical Conduct for Bidders and Providers during the procurement process and the execution of any resulting contract;

*Confirmed*

- (k) We are not participating, as Bidders, in more than one bid in this bidding process, other than alternative bids in accordance with the Bidding Document;

*Confirmed*

- (l) We do not have any conflict of interest and have not participated in the preparation of the original Statement of Requirements for the Procuring and Disposing Entity;

*Confirmed*

- (m) We, our affiliates or subsidiaries, including any subcontractors or Providers for any part of the contract, have not been suspended by the Public Procurement and Disposal of Public Assets Authority in Uganda from participating in public procurement;

*Confirmed*

- (n) The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract:

Name of Recipient	Address	Reason	Amount & Currency
<u>NONE</u>	<u>NONE</u>	<u>N/A</u>	<u>N/A</u>

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- (o) We understand that you are not bound to accept the lowest bid or any other bid that you may receive:

*Confirmed*

*Alex M. Karooobi*



Signed:

Name: *ALEX MUKAMA KAROOBI*

In the capacity of *DIRECTOR*

Duly authorised to sign the bid for and on behalf of: Masterlinks Uganda Limited

Dated on the 3<sup>RD</sup> day of FEBRUARY 2020

## Price Schedule for Supplies and Related Services

Date: 03/02/2020

Procurement Reference No: UPF/SUPLS/19-20/00038

Name of Bidder: *MASTERLINKS UGANDA LIMITED*

1	2	3	4	5	6	7	8	9
Item No.	Supplies or Related Services	Country of origin	Percent of Ugandan origin as a % of the ex-factory price <sup>1</sup>	Quantity (No. of units)	Unit prices <sup>2</sup>		Import Duties, Sales and other taxes per unit <sup>2</sup>	Total Price
					Ex-factory Ex-warehouse	Delivery and Incidental Costs		
1	Application Software: Kinesense LE: 2 PC Clients 12 month subscription to Kinesense Video Investigation Solution V3, comprising: 2 installed machine licenses	Republic of Ireland	0%	One	58,044,053	Nil	Import duties, = Nil VAT @ 18% = 10,447,930  plus Withholding tax @ 6% = 3,482,643	71,974,626
2	Kinesense Remote Technical Assistance, 20 hours to be used within 12 months	Republic of Ireland	0%	One	11,248,848	Nil (service is performed in Ireland)	Import duties, = Nil VAT @ 18% = 2,024,793 plus Withholding tax @ 6% = 674,931	13,948,572
3	Training at Police Headquarte	Republic of Ireland	0%	One	3,599,631	Nil	Import duties, =	4,463,544

<sup>1</sup> In accordance with margin of preference ITB Clause 35, if applicable

<sup>2</sup> In accordance with ITB Clauses 14 and 15

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	rs, Naguru, 4 days for up to 10 people.	& Uganda					Nil VAT @ 18% = 647,934 plus Withholding tax @ 6% = 215,978	
4	Travel expenses for trainer, includes return flight from Dublin, Ireland	Uganda	100%	One	Airfares are fully inclusive at 3,439,651	Return airfare from Dublin, Ireland to Uganda.	Nil	3,439,651
5	Travel expenses for trainer, includes local accommodation & meals for five days, for the trainer	Uganda	100%	One	3,080,000	Nil	VAT @ 18% on Hotel bill = 554,400	3,634,400
6	Lenovo Computer workstations	China	0%	Two	12,369,642	Nil	VAT @ 18% = 2,226,536 plus Withholding tax @ 6% = 742,179	15,338,357
<b>TOTAL UGANDA SHILLINGS = 112,799,150</b>								

Signed:



Name: *ALEX MUKAMA KAROObI*

In the capacity of *DIRECTOR*

Duly authorised to sign the bid for and on behalf of: *MASTERLINKS UGANDA LIMITED*

**NOTE:** The currency exchange rate for buying Euros, according to the Bank of Uganda on Monday 3<sup>rd</sup> February 2020, the was: Euro 1.00 / Uganda Shillings 4090.49.

Prices quoted here are fixed during the performance of the Contract.