 4th Floor, Legacy Towers

Ministry of Education & Sports

Kyadondo Road, Nakasero

and, Suite 267 Serena Conference Centre

PO Box 11644

Kampala, Uganda

|  |
| --- |
| **(a) Bid Submission Sheet** |

Date:**3rd 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,**  **1st Floor Room 20, Kampala, Uganda**

We, the undersigned, declare that:

1. We have examined and have no reservations to the Bidding Document, including Addenda No.:

*No addenda*

1. 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 start with a small number of users and expand as the organisation extends its surveillance requirements and capabilities. As the system is constantly being developed new functionality is made available to clients*

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

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

*[insert the total bid price in words and figures, indicating the various amounts and the respective currencies]*;

1. The discounts offered and the methodologies for their application are:

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

*No discounts have been applied*

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*

1. 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*

1. 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

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

Confirmed

1. 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;
2. 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*

1. 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

1. 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

1. 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

1. 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

1. 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** |
| NONE | NONE | N/A | N/A |
|  |  |  |  |
|  |  |  |  |

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

Confirmed



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 3RD day of FEBRUARY 2020

**

*[This Price Schedule should be signed by a person with the proper authority to sign documents for the Bidder. It should be included by the Bidder in its bid. The Bidder may reproduce this in landscape format but is responsible for its accurate reproduction].*

|  |  |
| --- | --- |
| **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** [[1]](#footnote-1) | **Quantity (No. of units)** | **Unit prices** [[2]](#footnote-2) | | **Import Duties, Sales and other taxes per unit 2** | **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 | 52,767,321 | Nil | Import duties, = Nil  VAT @ 18% = 9,498,118 plus  Withholding tax @ 6% = 3,166,039 | 65,431,478 |
|  |  |  |  |  |  |  |  |  |
| 2 | Kinesense Remote Technical Assistance, 20 hours to be used within 12 months | Republic of Ireland | 0% | One | 10,226,225 | Nil (service is performed in Ireland) | Import duties, = Nil  VAT @ 18% = 1,840,721 plus  Withholding tax @ 6% = 613,574 | 12,680,520 |
| 3 | Training at Police Headquarters, Naguru, 4 days for up to 10 people. | Republic of Ireland & Uganda | 0% | One | 3,272,392 | Nil | Import duties, = Nil  VAT @ 18% = 589,031 plus  Withholding tax @ 6% = 196,344 | 4,057,767 |
| 4 | Travel expenses for trainer, includes return flight from Dublin, Ireland | Uganda | 100% | One | Airfares are fully inclusive at  3,126,955 | Return airfare from Dublin, Ireland to Uganda. | Nil | 3,126,955 |
| 5 | Travel expenses for trainer, includes local accommodation & meals for five days, for the trainer | Uganda | 100% | One | 2,800,000 | Nil | VAT @ 18% on Hotel bill = 504,000 | 3,304,000 |
| 6 | Lenovo Computer workstations | China | 0% | Two |  |  |  | 2973,60 +15% PROFIT |
|  |  |  |  |  |  |  |  |  |
| **TOTAL** |  |  |  |  |  |  |  |  |



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 Friday 31st January 2020, was: Euro 1.00 / Uganda Shillings 4090.49.

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

1. In accordance with margin of preference ITB Clause 35, if applicable [↑](#footnote-ref-1)
2. In accordance with ITB Clauses 14 and 15 [↑](#footnote-ref-2)