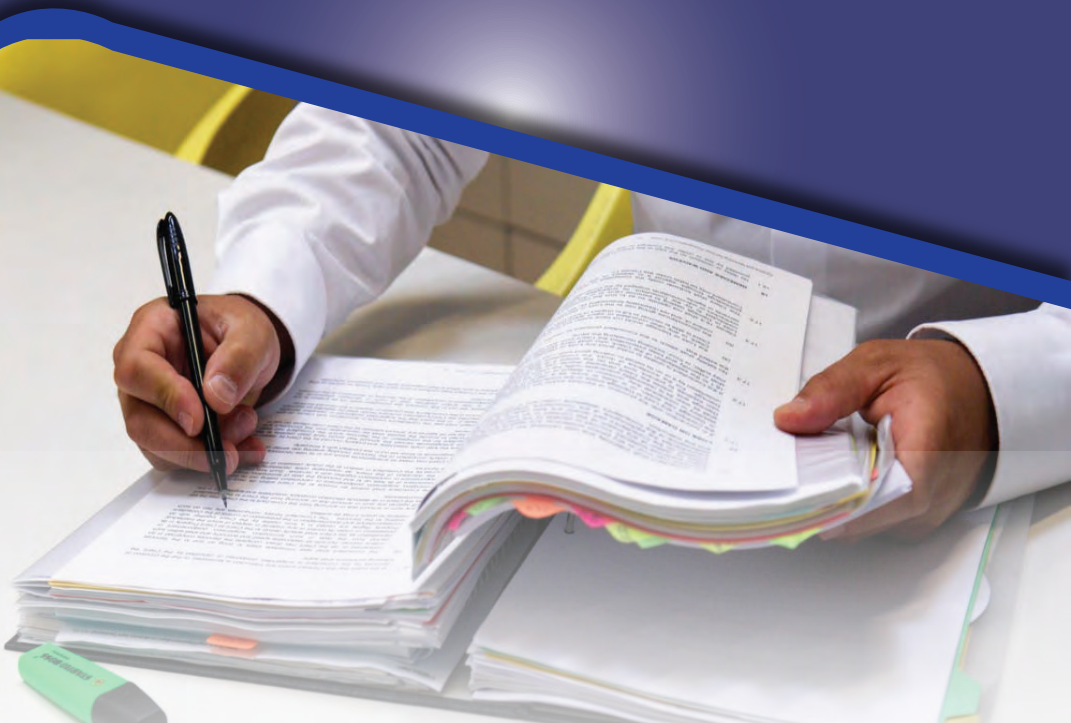


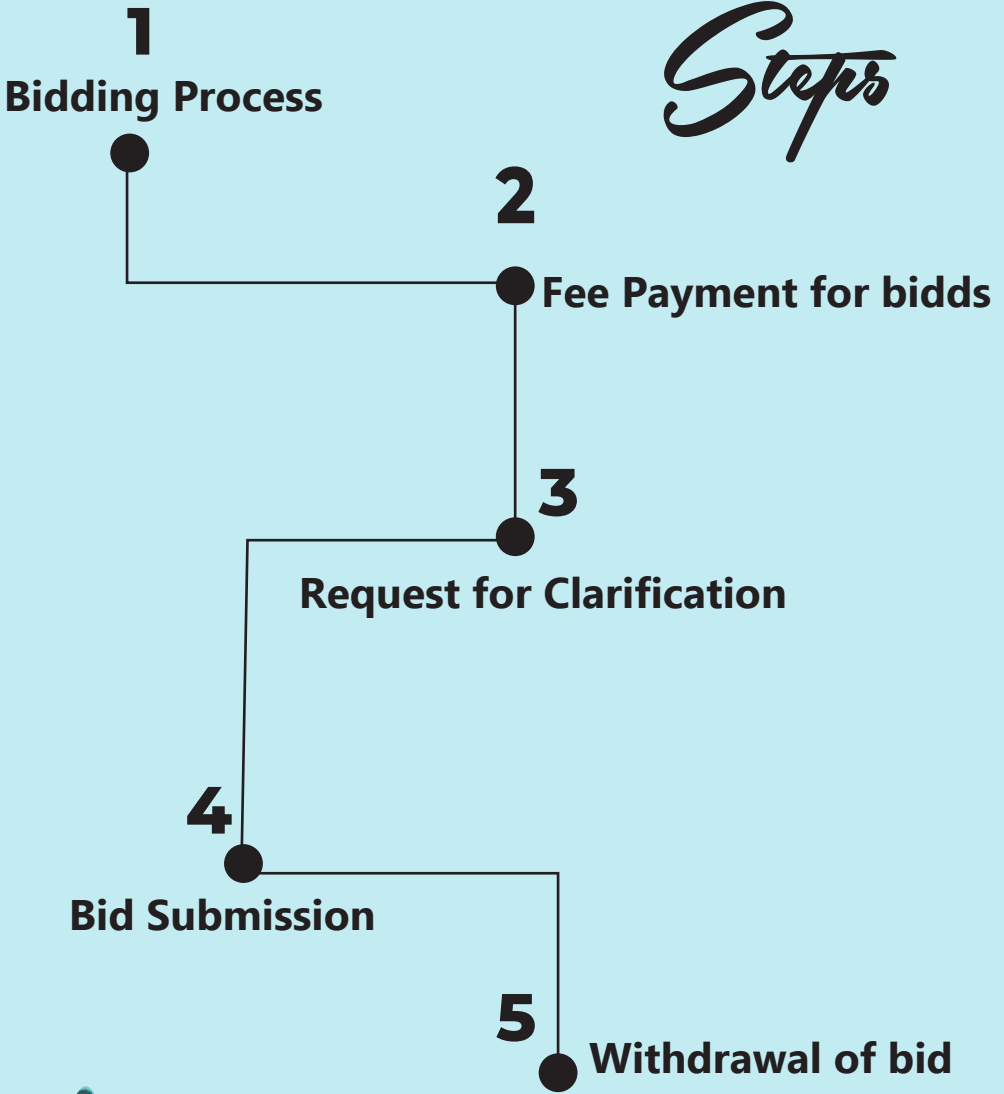


ELECTRONIC GOVERNMENT PROCUREMENT
Efficient | Transparent | Secure

Bidding Process



Steps





RESEARCH

1



PREPARE BID

2



SUBMITTING BID

3



PRESENTATION

4



**CONTRACT
AWARD**

*How does
it work?*

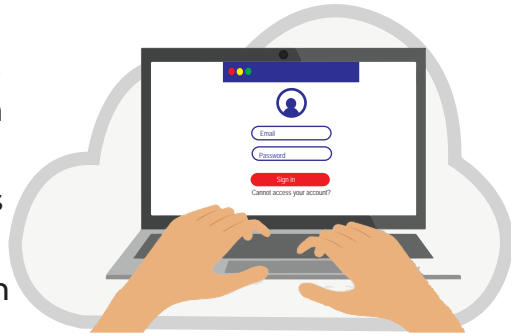
5

Bidding Process



Providers are able to participate in their respective procurement processes of interest once they have been published or when they have been exclusively invited.

When a bid is published, all suppliers registered in the category of the bid i.e., Supply, Works or Services receive a notification on their emails inviting them to participate in the bid.





To submit bids for procurement process, providers are required to login to their accounts using their username and passport and navigate to the **[Bid Notices]** Tab.

ALL	WORKS	SUPPLIES	CONSULTANT ...	NON CONSULT...
	Supplies	Text Books and Reams...		Jul-29 2022
	Works	Construction of hospital in mukono...		Jul-29 2022
	Supplies	books...		Jul-26 2022
	Supplies	Branded note books...		Jul-28 2022

All bids that are open to general public are available under **BID NOTICES** and for bids where the supplier has been shortlisted these bids are available under **SHORT - LISTED**. To find any bid, the supplier can scroll through the list of available bids or utilise the Search option. If you are interested in a particular bid, proceed to click on **[VIEW DETAILS]** to view more information about the bid and prepare to submit your bid.



Procurement & Disposal Entity	Procurement Method	Bid Details	Status	published	Deadline	Actions
 MoTPDE/WRK/2021-2022/00002 © MoWE, Training PDE	OPEN DOMESTIC BIDDING METHOD	Heavy construction services - Construction of a Water Supply System	Sent Bid	2021-08-24 12:04:59pm	2022-08-10 09:30:00am	View Details
 MoTPDE/WRK/2021-2022/00007 © MoWE, Training PDE	OPEN DOMESTIC BIDDING METHOD	Civil engineering - Construction of office block	Sent Bid	2021-08-31 11:55:21am	2022-08-31 10:00:00am	View Details

Fees Payment for Bids

For tenders/bids that require payment before participate, the supplier will be required to pay the Bid participation fees before they can access the full bid details. Provider will view the notice and click on [Pay Fees].

A screenshot of a web portal for the Office of the Prime Minister. The page title is "REQUEST FOR QUOTATIONS". It shows a table with procurement details. An orange arrow points to a "PAY FEES" button in the bottom right corner of the table.

No #	PROCUREMENT REF NUMBER	SUBJECT OF PROCUREMENT	BID FEE
1	OPM003/SUFLS/2022-2023/00007	MOTOR VEHICLES - Motor Vehicles	UGX 100,000.00

You will then be presented with an interface to generate the payment reference number for the bid. Select your preferred Payment Mode, Accept the terms and Conditions and click on **[Generate PRN]**. A notice will appear on the screen showing that the Payment Reference Number was Successfully registered. Proceed to Print the payment slip and present it to any Bank or Financial supporting agency and pay the bid participation fee.

PRN Generation Details

No #	PROCUREMENT REF NUMBER	SUBJECT OF PROCUREMENT	BID FEE
1	OPM003/SUPLS/2022-2023/00007	MOTOR VEHICLES -Motor Vehicles	100,000.00

1	Company / Individual Account	Jambula Enterprise Limited
2	User full Names	John Mukasa
3	Billing Reference Number	OPM003/SUPLS/2022-2023/00007
4	PRN (Payment Reference Number)	Enter or CLICK GENERATE PRN
5	Billing fees	100,000.00
6	payment mode	Select Payment Mode

By Clicking the Generate PRN button, you agree to our TERMS and CONDITIONS as well that the above INFORMATION with the FINANCIAL details are correct to your understanding.

Close

Accept the terms

Fee to pay

PRN HAS BEEN SUCCESSFULLY GENERATED

PRN Generated Details

No #	PROCUREMENT REF NUMBER	SUBJECT OF PROCUREMENT	BID FEE
1	MoWE/WRKS/2021-2022/00136	Completion of 6No. Solar Powered Micro Irrigation Systems Phase I	100,000.00


1	Company / Individual Account	Jambula Enterprise Limited
2	User full Names	John Mukasa
3	Billing Reference Number	2022RF7746282R28496046
4	PRN (Payment Reference Number)	2230001077618
5	Billing fees	100,000.00

By Clicking the Generate PRN button, you agree to our TERMS and CONDITIONS as well that the above INFORMATION with the FINANCIAL details are correct to your understanding.

Print Payment Slip Pay Online close Reset PRN

Once you have successfully completed the payment, click on **[Track PRN]**. The system will verify that the payment was successful and grant you access to the bid document. To verify that you have full access to the bid document, the notice will be the buttons available to the supplier.

 Request for more Information

 SBD-DOC : Construction Of A Water Supply System

 Respond To

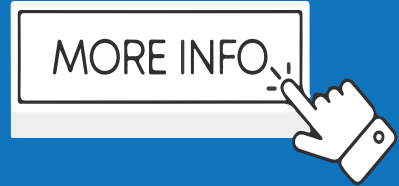
 Decline

To request for information about the Bid, Click on *[Request for More Information]*

To get a copy of the Standard bidding document, click on *[SBD-DOC-:]*

To begin your response to the bid, click on *[Respond To]*

To decline the bid and return to the e-GP home page, click on *[Decline]*



Request For Bid Clarification

In case something is not clear on the bid notice, the supplier can send a request for clarification to the entity. To do send a request, click on *[Request for Clarification]*.



BID NOTICE REQUEST FOR CLARIFICATION

Back To Notices Request For Clarification Print Notice



Office of the Prime Minister

REQUEST FOR QUOTATIONS

Jambula Enterprise Limited / PLOT 8456, RESIDENTS LANE, BLANTYRE-MALAWI
 Submission Deadline: 02 Aug, 2022
 Published Date: 2022-08-02 06:55:53pm

No #	PROCUREMENT REF NUMBER	SUBJECT OF PROCUREMENT	BID FEE
1	OPM003/SUPLS/2022-2023/00008	General Stationery - Assorted Stationary	UGX 0.00

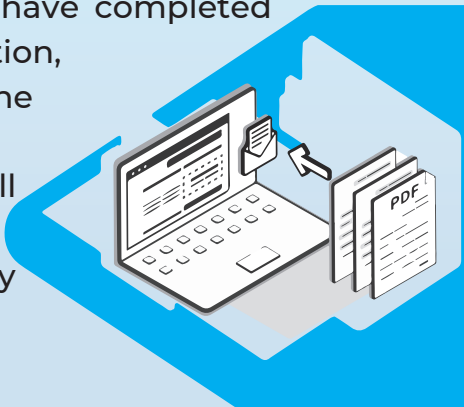
Dear Sir/Madam

Request for Quotations for GENERAL STATIONERY - ASSORTED STATIONARY - OPM003/SUPLS/2022-2023/00008

The clarification dialog box will appear on your screen. Proceed to type the Title of your clarification and the full details of the clarification. In case of need to attach any supporting document with detailed information on the clarification sought, proceed to click on

[Choose File] option to locate the file from your computer. Once you have completed the sections of the clarification, click on **[Submit]** to send the request to the entity.

A confirmation message will be displayed, showing that the request was successfully submitted.



REQUEST FOR MORE INFORMATION ABOUT THE NOTICE ×

TITLE:

What do you need?

SUPPORTING DOCUMENT: No file chosen


Accepted formats: XLS XLSX DOC DOCX PDF Max file size 25Mb

Close

All bid clarification requests and responses are available to all bidders. To access the responses to bid clarifications, click on [\[Request for Clarification\]](#).

BID NOTICE **REQUEST FOR CLARIFICATION** Request For Clarification Print Notice

[Back To Notices](#)



Office of the Prime Minister

REQUEST FOR QUOTATIONS

Jambula Enterprise Limited / PLOT 3456, RESIDENTS LANE, BLANTYRE-MALAWI
 Submission Deadline: 02 Aug, 2022
 Published Date: 2022-08-02 06:55:53pm

No #	PROCUREMENT REF NUMBER	SUBJECT OF PROCUREMENT	BID FEE
1	OPM003/SUPLS/2022-2023/00008	General Stationery - Assorted Stationary	UGX 0.00

Dear Sir/Madam

Request for Quotations for GENERAL STATIONERY - ASSORTED STATIONARY - OPM003/SUPLS/2022-2023/00008

All clarifications from other suppliers will be available here.

The screenshot shows a web interface for a procurement portal. At the top, there are tabs for 'BID NOTICE' and 'REQUEST FOR CLARIFICATION'. Below the tabs is a green button labeled 'Back To Notices' and a red icon with the text 'Request for more Information'. A table lists procurement items with the following data:

No #	PROCUREMENT REF NUMBER	SUBJECT OF PROCUREMENT
1	OPM003/SUPLS/2022-2023/00008	General Stationery - Assorted Stationary

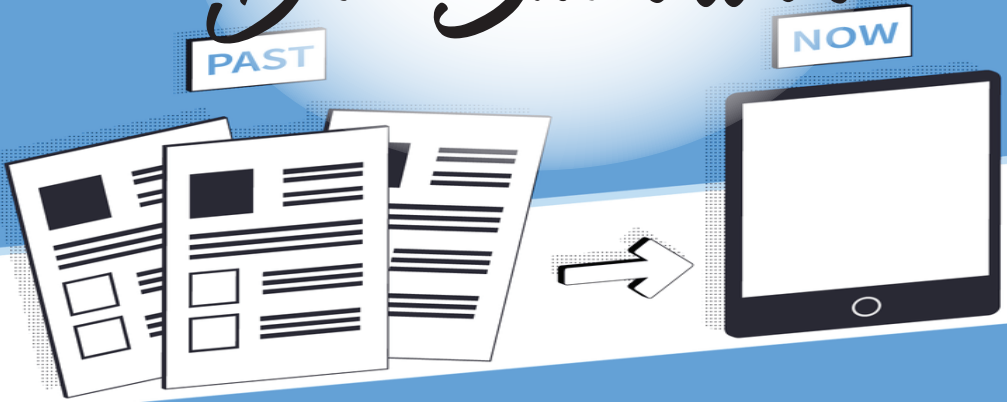
Below the table, there are two expandable sections: '+ Pre-Bid meeting' and '+ Administrative Requirements'. A blue callout bubble points to the 'Pre-Bid meeting' title with the text 'Click to View information'.

Click on the title of any clarification request to view the responses from the entity.

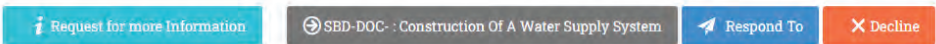
The screenshot shows a detailed view of a 'Pre-Bid meeting' clarification request. The title 'Pre-Bid meeting' is underlined in green. Below the title is a table with the following data:

DESCRIPTION:	When and where is the venue for the pre-bid meeting?
ATTACHED DOCUMENT:	No document
FILED ON:	Aug-02 2022
POSSIBLE RESPONSE DATE:	Aug-17 2022
ACTUAL RESPONSE DATE:	Aug-02 2022 20:44
RESPONSE:	We shall have a pre-bid meeting at the Entity Headquarters on August 22 2022 at 11 am. An official notice is attached herein. Company Trading License 2022.pdf

Bid Submission



Once you are ready to respond to the bid. Click on [\[Respond To\]](#) option to submit your bid.



Review the specification and compliance sheet of the bid and download and download any bid attachments as they may have more information about the bid.

Back To Notices Request for more Information Print Slip

MoWE Training PDE
Specification and Compliance Sheet

SUBJECT	Heavy construction services - Construction of a Water Supply System
PROCUREMENT METHOD	Open Domestic Bidding Method
REF NUMBER	MoTPDE/WRK/2021-2022/00002
COMPANY	Jambula Enterprise Limited
BID ATTACHMENT	CONTENT DEVELOPMENT FINAL SBD-RFP-for-consultancy-services-without-publication-of-EOI final - (2).pdf

After reviewing the specifications of the bid on the bid attachment, proceed to complete the Preliminary and Detailed sections of the bid where applicable.

Sections marked with **Response** or **Responses** * requires the supplier to input their responses.

TABLE 1 - PRELIMINARY EXAMINATION AND ASSESSMENT OF ELIGIBILITY

Eligibility Criteria	
Criteria	Tax Clearance Certificate <small>Enter the Tax Clearance Certificate number in the field to your right to verify the Tax Clearance Certificate.</small>
Responses *	Tax Clearance Certificate number <input type="text"/> <input type="button" value="Verify"/>
Justification	Description
Attachment	<input type="button" value="Choose File"/> No file chosen
Criteria	NSSF Clearance Certificate <small>Enter the NSSF Clearance Certificate number in the field to your right to verify the NSSF Clearance Certificate.</small>
Responses *	NSSF Clearance Certificate number <input type="text"/> <input type="button" value="Verify"/>
Justification	Description
Attachment	<input type="button" value="Choose File"/> No file chosen

To give more clarity to your response on any criteria, you can use the Justification and Attachment sections below the response to add all the relevant supporting response to the criteria.



Administrative Compliance Criteria

Criteria	Audited Books Of Accounts
Responses *	Audited Books of Accounts.pdf <input type="button" value="Choose File"/> No file chosen
Justification	Description
Attachment	<input type="button" value="Choose File"/> No file chosen
Criteria	Powers Of Attorney
Responses *	Powers of Attorney.pdf <input type="button" value="Choose File"/> No file chosen
Justification	Description
Attachment	<input type="button" value="Choose File"/> No file chosen

File attached successfully

Add More information on Here

NOTE: Documents attached once uploaded from your computer, will appear in blue to indicate that they have been successfully uploaded onto the system.

At the financial section of the bid, identify your Unit Price and VAT value and enter them in the section.

Complete the unit and total prices for each item listed below.

#	Description of Supplies	Unit Price	VAT(%)	Total Price
1	Construction of a Water Supply System in PADER	210,000,000.00	18	247,800,000
	Quantity: 1 Unit of Measure:		VAT Amount: 37,800,000 before VAT:	210,000,000
			Total Price before VAT	210,000,000
			Total VAT	37,800,000
			Other Additional Costs	0.00
			Subtotal	247,800,000
			Total order price	247,800,000
			Discount in Percentage	0%

The Total Price before VAT, VAT Amount and Total order price are calculated atomically based on the specified quantity.

The supplier can enter Other Additional costs and offer any discounts where necessary to the bid.

In case additional Costs are added, the supplier will be required to enter the description of the additional cost and attach any supporting file for the additional costs.

1	Construction of a Water Supply System in PADER	210,000,000.00	18	247,800,000
	Quantity: 1		VAT Amount: 37,800,000	before VAT: 210,000,000
	Unit of Measure:			
			Total Price before VAT	210,000,000
			Total VAT	37,800,000
			Other Additional Costs	5,000,000.00
			Subtotal	252,800,000
			Total order price	252,800,000
			Discount in Percentage	2

Additional Cost Description:	Cost if for Insurance cover, to be remitted separate to the insurance company. See supporting file.
Additional Cost attachment:	Business Insurance costs.PNG <input type="button" value="Choose File"/> No file chosen
Attach supporting file:	<input type="button" value="Choose File"/> No file chosen
SBD Document:	SBD.pdf <input type="button" value="Choose File"/> No file chosen

I accept the TERMS and CONDITIONS and confirm that INFORMATION with the FINANCIAL details are correct to my understanding.

close
Save As Draft
SUBMIT

Supplier can proceed to attach the Standard Bidding Documents (SBD) where applicable and accept the Terms and Conditions.

If the provider clicks on **[Save As Draft]**, the capture information and attachments are saved for further edits.

If the provider clicks on **[SUBMIT]**, the bid will be sent to the entity for further action.

The system will display message indicating that the bid has been successfully submitted.



MoWE Training PDE

BID NOTICE UNDER OPEN BIDDING

OPEN

Submission Deadline: 10 Aug, 2022

Published Date: 2021-08-24 12:04:59pm

No #	PROCUREMENT REF NUMBER	SUBJECT OF PROCUREMENT	BID FEE
1	MoTPDE/WRK/2021-2022/00002	Heavy construction services - Construction of a Water Supply System	UGX 0.00
BID ATTACHMENT		CONTENT DEVELOPMENT FINAL SBD-RFP-for-consultancy-services-without-publication-of-EOI final - (2).pdf	

HEAVY CONSTRUCTION SERVICES - CONSTRUCTION OF A WATER SUPPLY SYSTEM - MoTPDE/WRK/2021-2022/00002

1. MoWE Training PDE has allocated/received funds to be used for the acquisition of Heavy construction services - Construction of a Water Supply System.

Source of Funding from **UNSPECIFIED**

2. The Entity invites sealed bids from eligible bidders for the provision of the above works.

3. Bidding will be conducted in accordance with the open [insert domestic or international] bidding method contained in the Government of Uganda's Public Procurement and Disposal of Public Assets Act, 2003 and is open to all bidders.

4. Interested eligible bidders may obtain further information and inspect the bidding documents at the address given below at 8(a) from [insert office hours] or at the e-GP portal (<https://www.eproc.gov.ug>).

5. Bidders must pay a non-refundable participation fee of [insert amount in local currency]. The method of payment will be through the Government Electronic Payment Portal.

6. Bids must be submitted electronically through the e-GP portal (<https://www.eproc.gov.ug>) at or before [insert time and date]. All bids must be accompanied by a bid security of [insert amount in local currency or an equivalent amount in a freely convertible currency] a bid securing declaration. Bid securities or bid securing declarations must be valid until [insert day, month and year]. Late bids shall be rejected. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below at 8(d) at [insert time and date].

7. There shall/ shall not be a pre-bid meeting/ site visit at [insert address and time] on the dates indicated in the proposed schedule in this notice.

8. (a) Documents may be inspected at: [insert address and contact details]
 (b) Address of bid opening: [insert address and contact details]

9. The planned procurement schedule (subject to changes) is as follows:

ACTIVITY	DATE
a. Publish bid notice	27 Jul, 2022
b. Pre-bid meeting/ Site	19 Nov, 2022 at 12:00:00 / HQ
c. Bid closing date	10 Aug, 2022
d. Evaluation process	(Within 20 working days from bid closing date)
e. Display and communication of best evaluated bidder notice	(Within 5 working days from Contracts Committee award)
f. Contract signature	(After expiry of at least 10 working days from display of the best evaluated bidder notice and Attorney General's approval.)

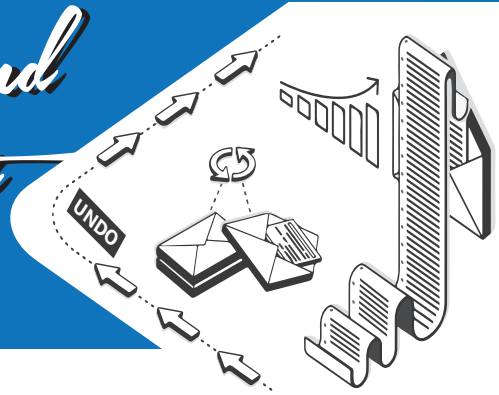
Name: JOHN KATEREGGA

Position: HEAD PDU

AUTOMATICALLY SIGNED BY THE EGP-SYSTEM

The supplier will have a copy of their bid response. To view all the information submitted to the entity, click on [\[View Response\]](#) on any bid you have previously submitted.

Withdrawal and Replacement of Bid



Bids can be withdrawn and replaced as long as the bid submission deadline has not yet expired.

To Withdraw and replace a bid, click on [\[Withdrawal & replace\]](#). You will be presented with all the bid details as you had submitted them on the different sections of Preliminary, Detailed and Financial.

Additional Cost Description.	Cost if for Insurance cover, to be remitted separate to the insurance company. See supporting file.
Additional Cost attachment	Additional Cost Support File <input type="button" value="Choose File"/> No file chosen
Attach supporting file	<input type="button" value="Choose File"/> No file chosen
SBD-Document	SBD.pdf <input type="button" value="Choose File"/> No file chosen

I accept the TERMS and CONDITIONS and confirm that INFORMATION with the FINANCIAL details are correct to my understanding.


← Withdrawal ResponsecloseWITHDRAWAL & REPLACE ↗

If you wish to replace your bid, make any changes to the various sections of the bid and click on [\[Withdrawal and Replace\]](#). Your previously submitted bid will be replaced by the new bid.

If you wish to completely withdraw your bid, click on [\[Withdrawal Response\]](#). You will be required to enter a reason for withdrawing your bid, provide any supporting document, accept the terms and condition and click on [\[Withdraw Bid\]](#).

WITHDRAW BID RESPONSE DOCUMENTS AND TERMINATE THE PROCESS

SUBJECT	Heavy construction services - Construction of a Water Supply System
PROCUREMENT METHOD	Open Domestic Bidding Method
Ref Number	MoTPDE/WRK/2021-2022/00002
Company	Jambula Enterprise Limited



Reason or Comment v ↻

Comment:



Attachment:

No file selected

Choose File

Accepted formats: XLS XLSX DOC DOCX Max file size 2Mb

I accept the TERMS and CONDITIONS as well as the FINANCIAL implications associated with the decision are correct to my understanding.

 Withdraw Bid 

*Plot 43 Nakasero Road Kampala
P.O. Box 7683 Uganda
Telephone: +256312263850*

*Email: psfu@psfuganda.org.ug
Twitter: [@psfug](https://twitter.com/psfug)*

Facebook: [Private Sector Foundation Uganda \(PSFU\)](#)