

Tender Notice (TN)

TITLE: SUPPLY OF IT CONSUMABLES AND SPARE PARTS

TENDER REFERENCE: 11.07.022/0.13/G/NCB/25/EUCL-DIT-PROC/CG/0.13

The Energy Utility Corporation Limited (hereinafter called "Client") funded by *EUCL Budget* towards the cost of Supply of IT Consumables and spare parts. The Client intends to apply a portion of the funds to eligible payments under the contract for which this Bidding Document is issued.

1. The Energy Utility Corporation Limited invites eligible bidders to submit bids for the tender of Supply of IT Consumables and spare parts as indicated in detail in the statement of Requirements.
2. Tender Documents may be obtained on any working day starting on **30.10.2025** from 9:00 am to 5:00 pm at EUCL Headquarter, KN82 ST Nyarugenge District, 1st Floor, Room N° G114, the Secretariat Office of the Procurement Management of EUCL, E-mail: procurement-eucl@eucl.reg.rw, upon presentation of a proof payment of a non-refundable fee of Ten thousand Rwandan Francs (10,000 Frw) deposited to Account N° 25044962001 opened at I & M Bank, Rwanda.
3. All bids shall be accompanied by an Original Bid security of **1,000,000Rwf** as per the template provided in the tender document, issued from a Bank or reputable financial institution recognized in Rwanda.
4. Enquiries regarding this tender may be addressed to

**Attention: To the Managing Director,
Energy Utility Corporation Limited (EUCL)
EUCL Headquarter Office's
1st Floor, Room N° G114, at the Secretariat of the Procurement Management
Kigali – Rwanda.**

5. Well printed bids, properly bound and presented in Two copies one of which is the original must reach the Secretariat of the Procurement Management at the address mentioned above not later than **20.11.2025 at 10:00 a.m.** Late and electronic bids will be rejected and returned unopened.
6. Bids will be opened in the presence of bidders or their representatives who choose to attend at EUCL main board room on **20.11.2025** at 10:30 a.m local time.
7. The Outer envelope should clearly indicate the tender name and title.
8. Bidding will be conducted in accordance with the REG Procurement procedures manual.
9. Done on **28.10.2025**


Ronald MUTUNGI
Head Procurement Management Services


Claver GAKWAVU
Ag Managing Director

