

TENDER NOTICE

TITLE: TENDER FOR SUPPLY OF NETWORK EQUIPMENT UNDER FRAMEWORK AGREEMENT

TENDER REFERENCE NO: 11.07.022/ / G/NCB/23-24/EUCL-MD-PROC/CG/su

- 1. The Energy Utility Corporation Limited (hereinafter called "Client") funded by **Energy Utility Corporation Limited (EUCL)** budget towards the cost of supply of Network Equipment under framework Agreement. The Client intends to apply a portion of the funds to eligible payments under the contract for which this Bidding Document is issued.
- 2. The Energy Utility Corporation Limited invites eligible bidders to submit bids for the supply of supply of Network Equipment under framework Agreement as indicated in detail in the statement of Requirements.
- 3. Tender Documents in English may be obtained on any working day 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, sumubyeyi@eucl.reg.rw upon presentation of proof payment of a non-refundable fee of Ten thousand Rwandan Francs (10,000Frw) to Account N° 25044962001 opened at I & M Bank.
- 4. All bids shall be accompanied by a Bid Security of **1,400,000Rwf** issued by a reputable financial Institution Recognized in Rwanda. The bids will remain valid for **120 days** starting from the deadline of bids submission.
- 5. Enquiries regarding this tender may be addressed to a Procurement specialist at sumubyeyi@eucl.reg.rw
- 6. 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 .23./02/ 2024 at 10:00 am. Late bids will be rejected and returned unopened.
- 7. Bids will be opened in the presence of bidders or their representatives who choose to attend at EUCL Headquarter, KN82 ST Nyarugenge District, in the conference room.
- 8. The Outer envelope should clearly indicate the tender name and title

9. Bidding will be conducted in accordance with the REG Procurement procedures manual

Done at Kigali, on .0.2./02/2024.

Digitally signed by FUCI (Head of Procurement)

Ronald MUTUNGI
Head of Procurement Management

Claver GAKWAVIII Ag. Managing Director

KN82 ST3, Nyarugenge District, Kigali City, P.O. Box 5634 Kigali, Rwanda email: info@eucl.reg.rw, website: www.reg.rw