



ELECTRONIC GOVERNMENT PROCUREMENT
Efficient | Transparent | Secure

BID OPENING AND EVALUATION

Bid Opening

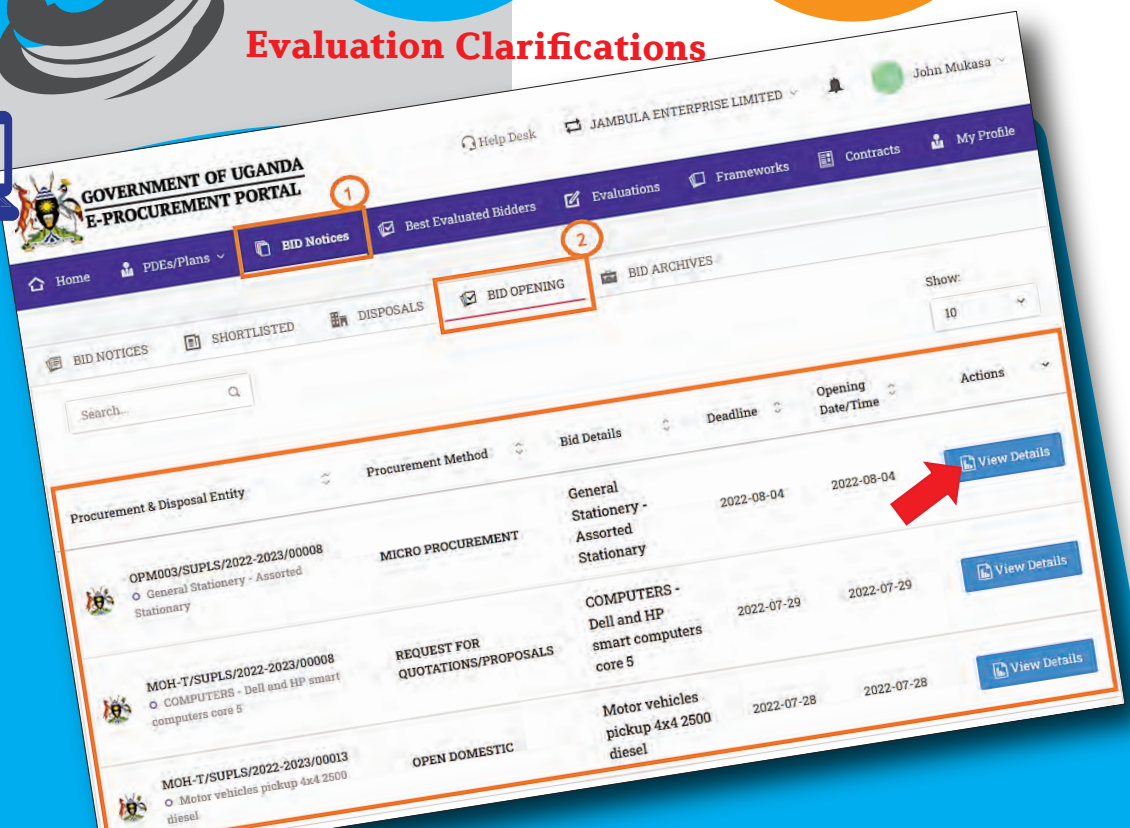
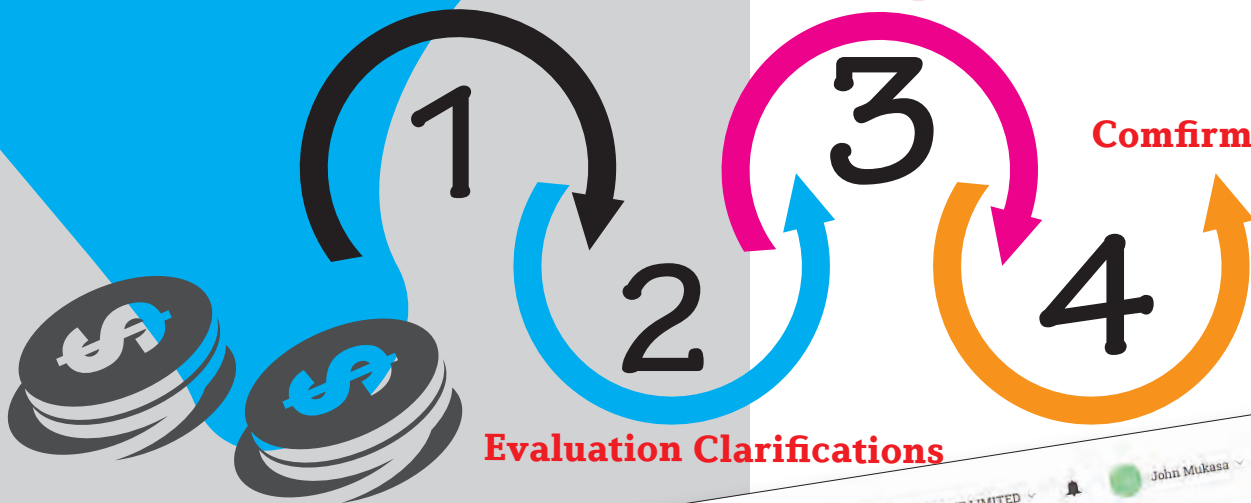
All Providers are able to view the bid opening reports for all procurements. To view these reports, the provider will login to their account and click on the [Bid Notices] tab. The page with all the available bids/tenders will be displayed; the supplier will proceed to click on the [Biding Opening] tab under the sub-menu of Bid Notices

Bid Opening

Send response

Confirmation

Evaluation Clarifications



To view a bid opening report, the supplier will proceed to click on the [view Details] button of any bid.

The bid opening report will be displayed containing the Subject of procurement as well as the method used for the procurement.



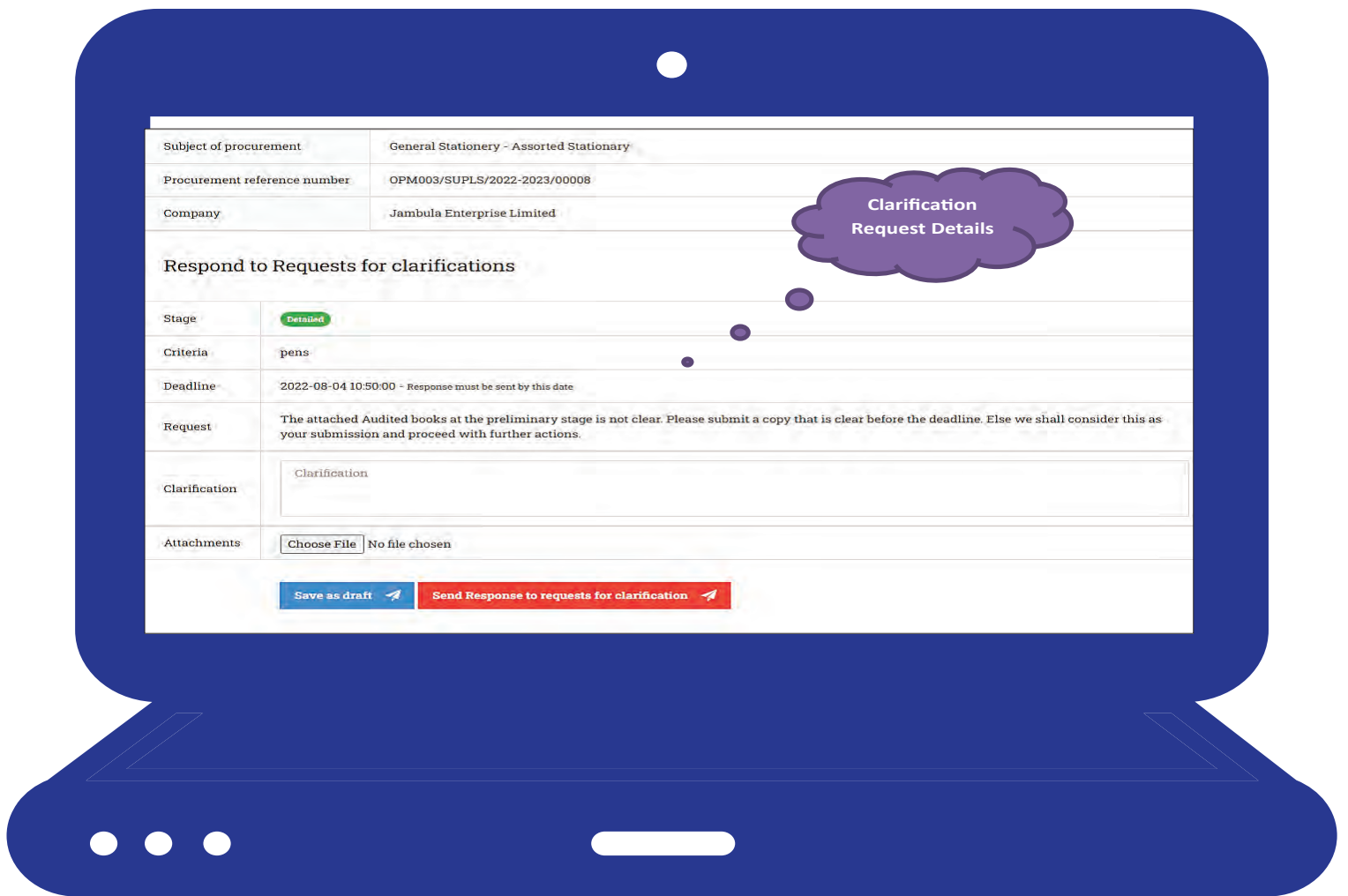
During the evaluation of the submitted bids, the evaluation committee at the entity. These clarifications can be sought from either the preliminary evaluation process and the process is given a deadline with which they are respond in order to avoid delays in the evaluation process. The evaluation clarification requests are sent to the suppliers' emails for quick response.

RECORD OF BID OPENING				
Procurement Reference Number				
Code of Procuring and Disposing Entity	Supplies/Works/Non-Consultancy Services	Financial Year	Sequence Number	
			00008	
Particulars of Procurement				
Subject of Procurement	General Stationery - Assorted Stationary			
Procurement Method	Micro Procurement			
Date and Time of bid Opening	04 Aug 2022 at 10:05			
Bids received	2			
No of Members who have Opened	0 out of 0			
Members who have confirmed the opening				
Members who have not yet confirmed the opening				
PART I - PARTICULARS OF BID OPENING				
#	Name & Address of The Bidder	Submission Date	Amount	
1	Jambula Enterprise Limited (Plot 3456, Residents Lane, Blantyre-Malawi)	2022-08-04 09:55:11	2,076,800.00	
2	NORWAY REGISTERS DEVELOPMENT LTD (Tower 2nd floor, Shop-7 PO Box233445 Bujumbo Street)	2022-08-04 09:56:57	2,761,200.00	
PART II - RECORD OF ATTENDANCE				
No.	Name	Address	Position	Department/Company

To view and respond to an evaluation clarification, the supplier will login to their accounts and click on the [Evaluations] tab The evaluation notifications page will appear with all the clarifications that the supplier needs to respond to.



GOVERNMENT OF UGANDA E-PROCUREMENT PORTAL			
Home		PDEs/Plans	BID Notices
Best Evaluated Bidders		Evaluations	Frameworks
Contracts		My Profile	
EVALUATION NOTIFICATIONS			
Procurement Details	Requested	Deadline	Actions
General Stationery - Assorted Stationary OPM003/SUPLS/2022-2023/00008 Deadline: 2022-08-04 10:50:00	2022-08-04	2022-08-04	Clarify

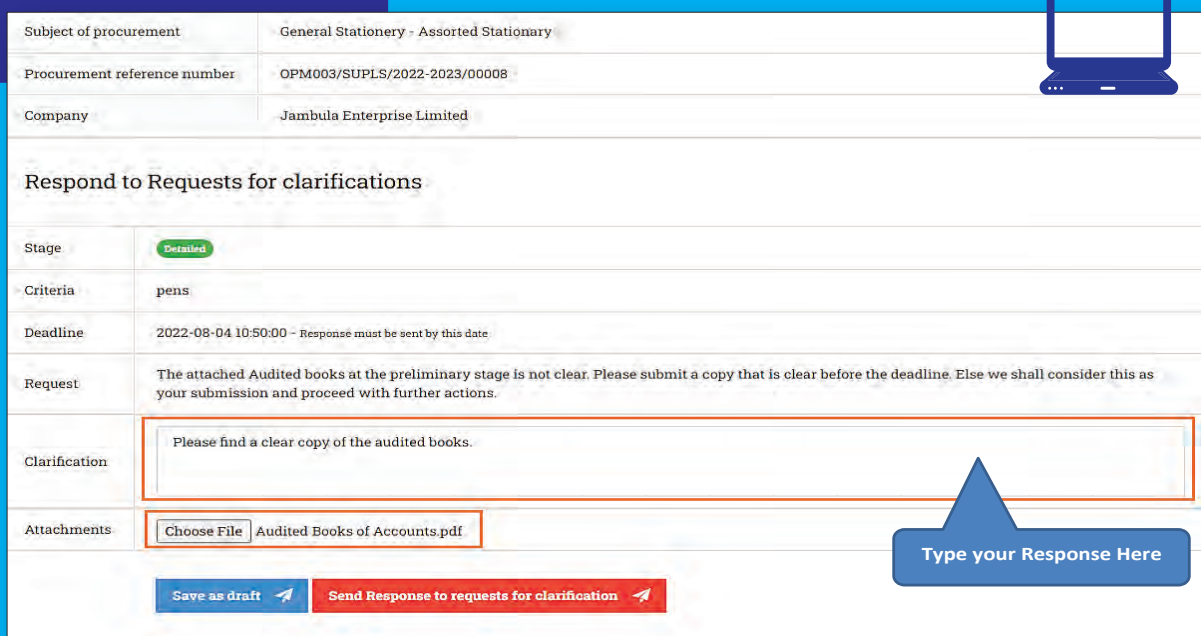


Evaluation clarifications can be requested by the entity to any provider during either the preliminary or technical stage of the evaluation process.

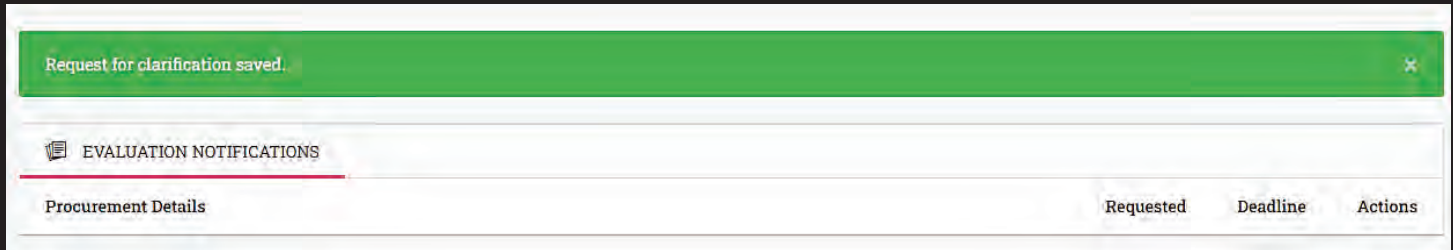
The supplier will be able to see the stage of the evaluation for the clarification, the deadline and the details of the request.

To respond, the supplier will type their response in the clarification field and provide any attachment where applicable.

Once completed, the provider can either save the response as draft for further enhancements or they can send the response to the evaluators.



Once the supplier provides the relevant information for the clarification, they can proceed to send the response to the evaluators. The system will display a notification showing that the request has been successfully submitted.



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