

**SPECIFIC PROCUREMENT NOTICE FOR GOODS
NATIONAL COMPETATIVE BIDDING (NCB)
INVITATION FOR BIDS**

Sierra Leone

Name of Contract: **Digital Connectivity in Schools to Accelerate COVID Response Project, Republic of Sierra Leone**

Financing Agreement No.: **SL1021**

Contract Title: **Procurement of Local Area Network (LAN) Equipment, Solar Power Equipment and the Procurement of Operations and Maintenance Service for Connectivity**

NCB Reference No. **DCEP/DSTI/IsDB/NCB/GO/01**

1. **The Government of Sierra Leone** has received financing from the Islamic Development Bank (IsDB) toward the cost of the **Digital Connectivity in Schools to Accelerate COVID Response Project, Republic of Sierra Leone**, and intends to apply part of the proceeds toward payments under the contract for: **Procurement of Local Area Network (LAN) Equipment, Solar Power Equipment and the Procurement of Operations and Maintenance Service for Connectivity**

2. The **Directorate of Science, Technology and Innovation** now invites sealed bids from eligible bidders for the following:

No	Description	Qty	Bid Security	Delivery Period/completion period
1	Procurement of Local Area Network (LAN) Equipment, Solar Power Equipment and the Procurement of Operations and Maintenance Service for Connectivity	Various	USD\$ 79,176	Two Months (Please note: Local Network Equipment and Solar Power should be delivered within Eight Weeks

Fine details are in the tender documents and please note that margin of preference is not applicable

3. Bidding will be conducted through the National Competitive Bidding (NCB) procedures as specified in IsDB's [Guidelines: Procurement of Goods, Works and related services under Islamic Development Bank Project Financing of April 2019, Revised on February 2023](#) and is

open to all eligible bidders as defined in the Procurement Guidelines. In addition, please refer to paragraphs 1.18 -21 setting forth IsDB's policy on conflict of interest.

4. Interested eligible bidders may obtain further information from Project Coordinator, The **Directorate of Science, Technology and Innovation, STATE HOUSE AND STATE AVENUE FREETOWN, SIERRA LEONE**, Tel: +232 78 059 865 OR +232 76 456369, E-mail: proposals@dsti.gov.sl and inspect the bidding documents during office hours of 8:30am to 3:00pm (local time).

5. A complete set of bidding documents in English may be purchased by interested eligible bidders upon the submission of a written application to the address below and upon payment of a nonrefundable fee of One Hundred United States Dollars (USD\$100). All payments for the purchase of the Bidding document should be made to the Digital Connectivity in Schools to Accelerate COV-19 EDU Project Bank Account with details below:

Bank Name:	Union Trust Bank SL Ltd
Account Name:	Digital Connectivity in Schools to Accelerate COV-19 EDU Project
Account No:	210-139159-02
BBAN No:	004001139159120246
Address:	2 Howe Street, Freetown
Ref:	DCEP/DSTI/IsDB/NCB/GO/01

The Bidding document will be collected upon submission of a payment Slip at the address below.

6. Bids must be delivered to the address below on or before **Friday, 31st May, 2024, 12pm**. Electronic bidding will *not* be at permitted. Late bids will be rejected. Bids will be publicly opened in the presence of the bidders' designated representatives and anyone who choose to attend at the address below on **Friday, 31st May, 2024, 12pm** :

7. All Bids must be accompanied by a ***Bid security of Seventy-Nine Thousand, One Hundred and Seventy-Nine United States Dollars (USD\$ 79,179)*** or its equivalent in a freely convertible currency

8. The address(es) referred below is:

**OFFICE OF THE PRESIDENT,
DIRECTORATE OF SCIENCE, TECHNOLOGY AND INNOVATION
STATE HOUSE AND STATE AVENUE
FREETOWN, SIERRA LEON**
Tel: +232 78 059 865 OR +232 76 456369
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