

**ABRIDGED BID NOTICE UNDER OPEN BIDDING  
(SUPPLIES)**



**NATIONAL MEDICAL STORES  
Plot4-12 Nsamizi Road, P.O. Box 16 Entebbe -UGANDA**

**BID NOTICE**

1. **National Medical Stores** invites sealed bids from eligible bidders for:

<i>No.</i>	<i>Procurement Reference Number</i>	<i>Subject matter of Procurement</i>	<i>Bid Security</i>
<b>01</b>	<b>NMS/SUPLS/20-21/00033</b>	<b>Supply of printer cartridges on a three year framework contract</b>	<b>UGX: 1,500,000 (Uganda shillings One million five hundred thousand only)</b>

2. The Bidding document(s) shall be inspected and issued at **Procurement and Disposal Unit**, National Medical Stores, Plot4-12 Nsamizi Road, P.O. Box 16 Entebbe -UGANDA

3. The deadline for bid submission shall be at **.11:00 AM** on the **19<sup>th</sup> November 2020**.

4. The detailed bid notice is available at the Entity's website at [www.nms.go.ug](http://www.nms.go.ug) and at [www.ppda.go.ug](http://www.ppda.go.ug) .

5. The Bidding Documents in English may be purchased by interested bidders on the submission of a written application to the address below at 7(b) and upon payment of a non-refundable fee of **UGX: 300,000** (Uganda Shillings: Three hundred thousand shillings only.) in the NMS bank account as shown below:-

Account title: **National Medical Stores**

Account Number: **0105610661600**

Bank: **Standard Chartered Bank**

Speke Road, Kampala.

Swift Code: **SCBLUGKA**

Currency: **Uganda Shillings**

*Kindly present your receipt from the bank to show proof of payment.*

**ACCOUNTING OFFICER**



**BID NOTICE UNDER OPEN BIDDING**  
**Supply of printer cartridges on a three year framework contract**  
**under Tender Ref: NMS/SUPLS/20-21/00033**

1. The **National Medical Stores** has allocated funds to be used for the acquisition of **printer cartridges on a three year framework contract**.
2. The Entity invites sealed bids from eligible bidders for the supply of the above item.  
**Note: Suppliers with running contracts of printer cartridges with National Medical Stores SHALL NOT participate in this tender.**
3. Bidding will be conducted in accordance with the open domestic bidding procedures contained in the 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 7(a) from **8:00am to 5:00 pm**.
5. The Bidding Documents in English may be purchased by interested bidders on the submission of a written application to the address below at 7(b) and upon payment of a non-refundable fee of **UGX: 300,000** (Uganda Shillings: Three hundred thousand shillings only.) in the NMS bank account as shown below:-

Account title: **National Medical Stores**

Account Number: **0105610661600**

Bank: **Standard Chartered Bank**

Speke Road, Kampala.

Swift Code: **SCBLUGKA**

Currency: **Uganda Shillings**

***Kindly present your receipt from the bank to show proof of payment.***

6. Bids must be delivered to the address below at 7(c) at or before **11:00 AM on 19<sup>th</sup> November 2020**. **All bids must be accompanied by a bid security of UGX: 1,500,000 (Uganda shillings One million five hundred thousand only)**. **Bid securities must be valid until 12<sup>th</sup> May 2021**. 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 7(d) at **11:30AM on 19<sup>th</sup> November 2020**.
7. (a) Documents may be inspected at: **Procurement and Disposal Unit**, National Medical Stores, Plot4-12 Nsamizi Road, P.O. Box 16 Entebbe -UGANDA  
(b) Documents will be issued from: **Procurement and Disposal Unit**, National Medical Stores, Plot4-12 Nsamizi Road, P.O. Box 16 Entebbe -UGANDA  
(c) Bids must be delivered to: **General Manager's Office**, National Medical Stores, Plot 4-12 Nsamizi Road, P.O. Box 16 Entebbe -UGANDA  
(d) Address of Bid Opening: **Staff Canteen**, National Medical Stores. Plot 4-12 Nsamizi Road, P.O. Box 16 Entebbe -UGANDA.
8. The planned procurement schedule (subject to changes) is as follows:

<b>Activity</b>	<b>Date</b>
a. Publish bid notice	<b>16<sup>th</sup> October 2020</b>
b. Date of issue	<b>16<sup>th</sup> October 2020</b>
c. Bid closing date	<b>19<sup>th</sup> November 2020 at 11:00am</b>
d. Evaluation process	<i>Within 20 working days from bid closing date</i>
e. Display and communication of best evaluated bidder notice	<i>Within 5 working days from Contracts Committee award</i>
f. Contract Signature	<i>After expiry of at least 10 working days from display of the best evaluated bidder notice.</i>

**ACCOUNTING OFFICER**

