

**ABRIDGED BID NOTICE UNDER OPEN BIDDING
(NON CONSULTANCY SERVICES)**



**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>
01	NMS/NCONS/20-21/00099	One time installation and Maintenance of Xerox B8055 MFP on a framework contract for 36 months.	UGX: 400,000

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 **19th July 2021**
4. The detailed bid notice is available at the Entity's website at www.nms.go.ug.
5. The Bidding Documents in English may be purchased by interested bidders on the submission of a written application 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



NMS
MEDICAL LOGISTICS
Passionate about your Life

BID NOTICE UNDER OPEN BIDDING

One time installation and Maintenance of Xerox B8055 MFP on a framework contract for 36 months under Tender Ref: NMS/NCONS/20-21/00099

1. The **National Medical Stores** has allocated funds to be used for the **One time installation and Maintenance of Xerox B8055 MFP on a framework contract for 36 months**.
2. The Entity invites sealed bids from eligible bidders for the provision of the above non-consultancy services.
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 8(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 8(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 8(c) at or before **11:00AM on 19th July 2021**. *All bids must be accompanied by a bid security of **UGX: 400,000**. Bid securities must be valid until **14th February 2022**. 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 **11:30AM on 19th July 2021**.*
7. There shall be a pre – bid meeting on **02nd July 2021 at 11:00 am in the NMS canteen**.

8. (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

9. The planned procurement schedule (subject to changes) is as follows:

Activity	Date
a. Publish bid notice	16th June 2021.
b. Pre-bid Meeting	02nd July 2021 at 11:00am at the NMS canteen.
c. Bid closing date	19th July 2021 at 11:00am.
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 and SG’s approval).).</i>

ACCOUNTING OFFICER