

**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/21-22/00066	Provision of Clearing and Forwarding Services on a Three-Year Framework Contract	UGX: 8,000,000 (Uganda shillings Eight million)

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 Bidding Documents in English may be purchased by interested bidders on the submission of a written upon payment of a non-refundable fee of UGX: 300,000 (Uganda Shillings Three hundred thousand shillings only.)

Bank: Standard Chartered Bank, Speke Road

Account title: National Medical Stores,

Account Number: 0105610661600, Kampala. Swift Code: SCBLUGKA.

4. The deadline for bid submission shall be at **11:00 AM** on the **07th March 2022**.

5. The detailed bid notice is available at the Entity's website at www.nms.go.ug.

ACCOUNTING OFFICER



NMS
MEDICAL LOGISTICS
Passionate about your Life

BID NOTICE UNDER OPEN BIDDING

Provision of Clearing and Forwarding Services on a Three-Year Framework Contract under Tender Ref: NMS/NCONS/21-22/00066

1. The **National Medical Stores** has allocated funds to be used for the acquisition of **provision of Clearing and Forwarding Services on a three-year Framework Contract**
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.) to Account title: **National Medical Stores**, Account Number: 0105610661600, Bank: **Standard Chartered Bank, Speke Road, Kampala. Swift Code: SCBLUGKA**].
6. Bids must be delivered to the address below at 8(c) at or before **11:00AM on 07th March 2022**. *All bids must be accompanied by a bid security of UGX: 8,000,000 (Uganda shillings Eight million) valid until 07th October 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 8(d) at **11:30AM on 07th March 2022**.
7. There shall be a pre – bid meeting on **14th February 2022 at 10:00am**
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	28th January 2022
b. Pre-bid Meeting	14th February 2022 at 10:00am
c. Bid closing date	07th March 2022 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