

**NATIONAL MEDICAL STORES** 

Plot 4-12 Nsamizi Road P.O.Box 16 Entebbe — Uganda Phone: +256 414 320542+256 414 320507; SMS

**Send to 6090** 

Fax: +256 414 321062 Email: web@nms.go.ug

Website: www.nms.go.ug

| Our Ref: NMS/SUPLS/19-20/00073 | 22 <sup>nd</sup> May 2020 |
|--------------------------------|---------------------------|
| M/S                            |                           |
|                                |                           |
| Dear Sirs,                     |                           |

INVITATION TO BID UNDER EMERGENCY OPEN DOMESTIC BIDDING FOR SUPPLY OF PERSONAL PROTECTIVE EQUIPMENT (PPES), DISINFECTION AND BIOHARZARD WASTE MANAGEMENT CONSUMABLES FROM LOCAL MANUFACTURERS FOR NATIONAL COVID-19 PREPAREDNESS AND RESPONSE UNDER A LUMPSUM CONTRACT TENDER REF: NMS/SUPLS/19-20/00073

- 1. The National Medical Stores has allocated funds to be used for the acquisition of **Personal Protective Equipment (PPEs)**, **Disinfection and Biohazard Waste Management Consumables**.
- 2. The Entity invites your sealed bid for the Personal Protective Equipment (PPEs), Disinfection and Biohazard Waste Management Consumables.
- 3. Bidding will be conducted in accordance with the emergency open domestic bidding method contained in the Public Procurement and Disposal of Public Assets Act, 2003.
- 4. Interested eligible bidders may obtain further information and inspect the bidding documents at the address given below at 7(a) from **8.00am-5.00pm** on working days.
- 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 (Three hundred thousand Uganda Shillings only). The method of payment will be by Cash to the: 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 7(c) at or before 11.00am on 1<sup>st</sup> June 2020. Bids shall be accompanied with a bid securing declaration which shall be valid for a period of 120 working days until 20<sup>th</sup> November 2020. 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 1<sup>st</sup> June 2020
  - 7. (a) Documents may be inspected at: The Procurement Department, National Medical Stores. Plot 4-12 Nsamizi Road. P.O. Box 16, Entebbe. Tel: 041-320542/4230507/4320566. Fax: 0414-321469/321062
    - (b) Documents will be issued from: **The Procurement Department, National Medical Stores.** Plot 4-12 Nsamizi Road. P.O. Box 16, Entebbe. Tel: 041-320542/4230507/4320566. Fax: 0414-321469/321062



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(c) Bids must be delivered to: The General Manager, National Medical Stores. Plot 4-12 Nsamizi Road. P.O. Box 16, Entebbe. Tel: 041-320542/4230507/4320566. Fax: 0414-321469/321062

- (d) Address of Bid Opening: The Staff Canteen of National Medical Stores. Plot 4-12 Nsamizi Road. P.O. Box 16, Entebbe. Tel: 041-320542/4230507/4320566. Fax: 0414-321469/321062
- 8. Please inform us, upon receipt:
  - (a) that you received the letter of invitation; and
  - (b) whether you will submit a bid alone or in association.

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

| Activity                             | Date  |
|--------------------------------------|---|
| a. Issue invitation to bid           | 22 <sup>nd</sup> May 2020                         |
| b. Bid closing date                  | 1 <sup>st</sup> June 2020 at 11.00am at NMS       |
| c. Bid opening date                  | 1 <sup>st</sup> June 2020 at 11.30am at NMS Staff |
|                                      | Canteen   |
| d. Evaluation process                | Within 3 working days from bid closing date       |
| e. Display and communication of best | Within 3 working days from Contracts              |
| evaluated bidder notice              | Committee approval of evaluation report           |
| f.Contract Signature                 | After expiry of at least 3 working days from      |
|                                      | display of the best evaluated bidder notice       |
|                                      | and Attorney General's approval.                  |

Signature:

Name: Moses Kamabare

Position of Authorised Official: General Manager/Accounting Officer