

NATIONAL TEACHERS' COLLEGE UNYAMA



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Invitation for Bids under Open Domestic Bidding for Pre-qualification and Framework contracts for the Financial years 2020/2021, 2021/2022 & 2022/2023

The Procurement & Disposal Unit of National Teachers' College Unyama has allocated Government funds and intends to apply part of the proceeds of these funds towards the cost of Supplies, Works & Services for the Financial Year 2020/2021, 2021/2022 & 2022/2023

NTC Unyama also invites suitably qualified Bidders to submit sealed bids for these items. Providers who would like to be prequalified and at the same time enter into framework contracts for a period of 18 months should purchase the respective bidding documents.

Bidding will be conducted in accordance with the Open Domestic Bidding Procedures contained in the Procurement and Disposal of Public Assets Act 2003, and is open to all bidders.

Interested eligible bidders may obtain further information and inspect both the Pre-qualification and the Framework contract Bidding Documents (in English) from **NTC Unyama Procurement and Disposal Unit – Administration Block Room 1 from 8:00 AM to 5:00 PM Monday to Friday.**

Bid Documents will be issued from **NTC Unyama Procurement and Disposal unit – Administration Block** upon payment of a non-refundable fee of UGX 50,000 (Fifty Thousand Shillings only) for Prequalification documents and **UGX 70,000 (Seventy Thousand Shillings only)** for Framework Contract Bidding documents and a bank charge of **UGX 2,875**. The payment method will be by cash deposit on **A/ No. 9030006240975 in Stanbic bank into Account Title: National Teachers' College Unyama**

All Bids must be Delivered/Returned to the same address or before **2:00 P.M on 26th August, 2020**. Late bids shall be rejected.

Bid opening will be carried out in the College Board Room at **2.30 PM on 26th August, 2020**.

1. Prequalification:	
UNTC/20/21/SUPLS/00001	Supply of Firewood
UNTC/20/21/SUPLS/00002	Supply of Tyres, Tubes and Batteries.
UNTC/20/21/SUPLS/00003	Supply of Storage Equipment.
UNTC/20/21/SUPLS/00004	Supply of Staff uniforms, Garments and Protective wears.
UNTC/20/21/SUPLS/00005	Supply & installation of Solar Powered Compound Security Lights
UNTC/20/21/SUPLS/00006	Supply of Science Laboratory Equipment & Agricultural inputs.
UNTC/20/21/SUPLS/00007	Supply of Performing Arts Materials.
UNTC/20/21/SUPLS/00008	Supply of Library Books, online Resources, Newspapers, Periodicals & Magazines.
UNTC/20/21/SUPLS/00009	Supply of Kitchen ware & Equipment.
UNTC/20/21/SUPLS/00010	Supply of ICT Equipment
UNTC/20/21/SUPLS/00011	Supply of General Office Stationary, Tonner & Cartridges
UNTC/20/21/SUPLS/00012	Supply of General Cleaning & Sanitary materials
UNTC/20/21/SUPLS/00013	Supply of Games & Sports Equipment
UNTC/20/21/SUPLS/00014	Supply of Fuel, Oil & Lubricants.
UNTC/20/21/SUPLS/00015-1	Supply of Dry Food
UNTC/20/21/SUPLS/00015-2	Supply of Assorted Food.
UNTC/20/21/SUPLS/00015-3	Supply of Fresh Foods
UNTC/20/21/SUPLS/00016	Supply of Equipment to promote Safe Learning Environment

UNTC/20/21/SUPLS/00017	Supply of Business Education Practical Materials
UNTC/20/21/SUPLS/00018	Supply of Art & Design Practical Materials
UNTC/20/21/SUPLS/00019	Supply of Double Decker Beds.
UNTC/20/21/SUPLS/00020	Supply of Pharmaceuticals.
UNTC/20/21/NCONS/00001	Repair & Maintenance of Small Office Equipment, Furniture, fittings & Firefighting Equipment
UNTC/20/21/NCONS/00002	Repair & Maintenance of Electric system.
UNTC/20/21/NCONS/00003	Repair & Maintenance of Vehicles & Machines.
UNTC/20/21/NCONS/00004	Repair & Maintenance of Water & Sewerage System
UNTC/20/21/NCONS/00005	Photography & Videography Service
UNTC/20/21/NCONS/00006	Inventory, Engraving & Signage services
UNTC/20/21/NCONS/00008	Hotel, conferences & outside Catering services.
UNTC/20/21/NCONS/00008	Hire of items for Graduation Ceremony.
UNTC/20/21/NCONS/00009	Internet Connectivity Services
UNTC/20/21/NCONS/00010	General Fumigation & Cess Pool Services
UNTC/20/21/WRKS/00001	Construction of Drainable Latrines, Renovation & other minor civil works.
UNTC/20/21/SRVCS/00001	Legal, Land Management Consultancy & Architectural services

2. Framework Contracts

UNTC/20/21/SUPLS/00001	Supply of Firewood
UNTC/20/21/SUPLS/00002	Supply of Tyres, Tubes and Batteries.
UNTC/20/21/SUPLS/00011	Supply of General Office Stationary, Cartridges & Tonner
UNTC/20/21/SUPLS/00010	Supply of General ICT & Maintenance Equipment
UNTC/20/21/SUPLS/00014	Supply of Fuel, Oil & Lubricants.
UNTC/20/21/SUPLS/00015-1	Supply of Dry Food.
UNTC/20/21/SUPLS/00015-2	Supply of Assorted Food.
UNTC/20/21/SUPLS/00015-3	Supply of Fresh Foods
UNTC/20/21/SUPLS/00012	Supply of Cleaning & Sanitary Materials
UNTC/20/21/SUPLS/00020	Supply of Human Drugs and Medicines.
UNTC/20/21/NCONS/00001	Repair & Maintenance of Small Office Equipment, Furniture, fittings, & Firefighting Equipment
UNTC/20/21/NCONS/00002	Repair & Maintenance of Electricity
UNTC/20/21/NCONS/00003	Repair & Maintenance of Vehicles & Machines.
UNTC/20/21/NCONS/00004	Repair & Maintenance of Water & Sewerage System.
UNTC/20/21/NCONS/00012	Printing & Binding services
UNTC/20/21/NCONS/00005	Photography & Videography service
UNTC/20/21/NCONS/00006	Inventory, Engraving & Signage service
UNTC/20/21/NCONS/00007	Hotel, Conferencing & outside Catering services.
UNTC/20/21/NCONS/00010	General Fumigation & Cess Pool Services
UNTC/20/21/NCONS/00009	Internet Connectivity Services

The Planned Procurement Schedule is as follows:

Activity	Date
Publish Bid Notice	11/8/2020
Bid closing & Bid Opening	26 th August 2020
Evaluation Process	1 st Sept, 2020
Display and Communication of Best Evaluated Bidder Notice	8 th September, 2020
Contract signature	14 th September, 2020