NATIONAL TEACHERS'



COLLEGE UNYAMA

P.O. BOX 541, GULU (U) Tel: +256 779 950 387 Email: ntcunyama@gmail.com

Invitation for Bids under Open Dom Framework contracts for the Financial

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 biddlenedext. 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/c No. 9030006240975 in Stanbic bank into Account Title: National Teachers' College Unyama

All Bids must be Delivered/Returned to the same address at or before $2:\!00\,\text{PM}$ on 26^{th} August, 2020. Late bids shall be rejected.

Bid opening will be carried out in the College Board Room at 2.30 PM on $26^{\rm th}$ August, 2020.

1 Descuelification

1. Prequalification:		
UNTC/20/21/SUPLS/00001	Supply of Firewood	UNTC//2
UNTC/20/21/SUPLS/00002	Supply of Tyres, Tubes and Batteries.	UNTC/20
UNTC/20/21/SUPLS/00003	Supply of Storage Equipment.	UNTC/20
UNTC/20/21/SUPLS/00004	Supply of Staff uniforms, Garments and	UNTC/20
	Protective wears.	UNTC/20
UNTC/20/21/SUPLS/00005	Supply& installation of Solar Powered	UNTC/20
	Compound Security Lights	UNTC/20
UNTC/20/21/SUPLS/00006	Supply of Science Laboratory Equipment & Agricultural inputs.	UNTC/20
UNTC/20/21/SUPLS/00007	Supply of Performing Arts Materials.	UNTC/20
UNTC/20/21/SUPLS/00008	Supply of Library Books, online Resources, Newspapers, Periodicals & Magazines.	UNTC/20
UNTC/20/21/SUPLS/00009	Supply of Kitchen ware & Equipment.	UNTC/20
UNTC/20/21/SUPLS/00010	Supply of General ICT & Maintenance	UNTC/20
	Equipment	UNTC/20
UNTC/20/21/SUPLS/00011	Supply of General Office Stationary, Tonner & Cartridges	UNTC/20
UNTC/20/21/SUPLS/00012	Supply of General Cleaning & Sanitary	UNTC/20
	materials	UNTC/20
UNTC/20/21/SUPLS/00013	Supply of Games & Sports Equipment	The Plann
UNTC/20/21/SUPLS/00014	Supply of Fuel, Oil & Lubricants.	
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	Learning Environment	Display
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Cartridg UNTC/20/21/SUPLS/00010 Supply c UNTC/20/21/SUPLS/00014 Supply c UNTC/20/21/SUPLS/00015-1 Supply c UNTC/20/21/SUPLS/00015-2 Supply c UNTC/20/21/SUPLS/00015-3 Supply c UNTC/20/21/SUPLS/00015-3 Supply c UNTC/20/21/SUPLS/00012 Supply c UNTC/20/21/SUPLS/00020 Supply c UNTC/20/21/NCONS/00001 Repair & UNTC/20/21/NCONS/00003 Repair & UNTC/20/21/NCONS/00004 Repair & UNTC/20/21/NCONS/00005 Photogr UNTC/20/21/NCONS/00006 Invertor UNTC/20/21/NCONS/00007 Photogr UNTC/20/21/NCONS/00006 Invertor UNTC/20/21/NCONS/00006 Invertor UNTC/20/21/NCONS/00007 Invertor UNTC/20/21/NCONS/00006 Invertor UNTC/20/21/NCONS/00007 Invertor Services UNTC/20/21/NCONS/00006 UNTC/20/21/NCONS/00007 Invertor Services UNTC/20/21/NCONS/00006 UNTC/20/21/NCONS/00007 Internet The Planned Procu	Supply of Tyres, Tubes and Batteries. Supply of General Office Stationary,		
Equipmin UNTC/20/21/SUPLS/00015 Supply c UNTC/20/21/SUPLS/00015-1 Supply c UNTC/20/21/SUPLS/00015-2 Supply c UNTC/20/21/SUPLS/00015-3 Supply c UNTC/20/21/SUPLS/00015-3 Supply c UNTC/20/21/SUPLS/00015 Supply c UNTC/20/21/SUPLS/00012 Supply c UNTC/20/21/SUPLS/0002 Supply c UNTC/20/21/NCONS/00002 Repair & UNTC/20/21/NCONS/00004 Repair & UNTC/20/21/NCONS/00005 Netorig UNTC/20/21/NCONS/00006 Inventor UNTC/20/21/NCONS/00006 Inventor UNTC/20/21/NCONS/00007 Hotel, C UNTC/20/21/NCONS/00006 Inventor UNTC/20/21/NCONS/00006 Inventor UNTC/20/21/NCONS/00006 Inventor UNTC/20/21/NCONS/00007 Internet The Planned Procurement Schedule is as for	Cartridges & Tonner Supply of General ICT & Maintenance		
UNTC/20/21/SUPLS/00015 -1 Supply C UNTC/20/21/SUPLS/00015 -3 Supply C UNTC/20/21/SUPLS/00015 -3 Supply C UNTC/20/21/SUPLS/00012 Supply C UNTC/20/21/NCONS/0001 Repair & UNTC/20/21/NCONS/0003 Repair & UNTC/20/21/NCONS/0003 Repair & UNTC/20/21/NCONS/0003 Printing UNTC/20/21/NCONS/00012 Printing UNTC/20/21/NCONS/00005 Inventor UNTC/20/21/NCONS/00005 Inventor UNTC/20/21/NCONS/00005 Inventor UNTC/20/21/NCONS/00005 Inventor UNTC/20/21/NCONS/00005 Inventor UNTC/20/21/NCONS/00005 Inventor UNTC/20/21/NCONS/00005 Inventor UNTC/20/21/NCONS/00005 Inventor Internet The Planned Procurement Schedule is as for	Equipment		
UNTC/20/21/SUPLS/00015 -2 Supply ci UNTC/20/21/SUPLS/00015 -3 Supply ci UNTC/20/21/SUPLS/00012 Supply ci UNTC/20/21/SUPLS/00012 Supply ci UNTC/20/21/SUPLS/0002 Supply ci UNTC/20/21/SUPLS/0002 Repair & formitive UNTC/20/21/NCONS/00002 Repair & formitive UNTC/20/21/NCONS/00003 Repair & System. UNTC/20/21/NCONS /00005 Photogr UNTC/20/21/NCONS /00006 Inventor UNTC/20/21/NCONS/00006 Inventor UNTC/20/21/NCONS/00006 Inventor UNTC/20/21/NCONS/00006 Inventor UNTC/20/21/NCONS/00006 Inventor UNTC/20/21/NCONS/00006 Inventor UNTC/20/21/NCONS/00007 Internet The Planned Procurement Schedule is as for Statem.	Supply of Fuel, Oil & Lubricants. Supply of Dry Food.		
UNTC/20/21/SUPLS/00015 -3 Supply of UNTC/20/21/SUPLS/00012 Supply of UNTC/20/21/SUPLS/00020 Supply of UNTC/20/21/NCONS/00001 Repair & Furniture UNTC/20/21/NCONS/00003 Repair & UNTC/20/21/NCONS/00003 Repair & UNTC/20/21/NCONS/00012 Printing UNTC/20/21/NCONS/00012 Printing UNTC/20/21/NCONS/00012 Printing UNTC/20/21/NCONS/00010 Inventor UNTC/20/21/NCONS/00000 Inventor UNTC/20/21/NCONS/00000 Inventor UNTC/20/21/NCONS/00000 Inventor UNTC/20/21/NCONS/00000 Internet The Planned Procurement Schedule is as for	f Assorted Food.		
UNTC/20/21/SUPLS/00012 Supply of UNTC/20/21/SUPLS/00020 Supply of UNTC/20/21/NCONS/00001 Repair & Furniture UNTC/20/21/NCONS/00003 Repair & UNTC/20/21/NCONS/00003 Repair & System. UNTC/20/21/NCONS/00003 Repair & System. Note: UNTC/20/21/NCONS/00003 Repair & System. UNTC/20/21/NCONS/00005 Photogr UNTC/20/21/NCONS/00005 Photogr Hote; UNTC/20/21/NCONS/00006 Inventor UNTC/20/21/NCONS/00007 Hote; UNTC/20/21/NCONS/00005 Inventor General General UNTC/20/21/NCONS/00009 Internet UNTC/20/21/NCONS/00009 Internet The Planned Procurement Schedule is as for	f Fresh Foods		
UNTC/20/21/SUPLS/00020 Supply of UNTC/20/21/NCONS/00001 Repair & Furniture UNTC/20/21/NCONS/00002 Repair & Furniture System: UNTC/20/21/NCONS/00004 Repair & System: System: UNTC/20/21/NCONS/00005 Printing System: UNTC/20/21/NCONS/00005 Printing System: UNTC/20/21/NCONS/00005 Invento System: Invento Services UNTC/20/21/NCONS/00007 Hotel, C services Services UNTC/20/21/NCONS/00009 Internet The Planned Procurement Schedule is as for	f Cleaning & Sanitary Mat	erials	
UNTC/20/21/NCONS/00001 Repair & turniture UNTC/20/21/NCONS/00002 Repair & turniture UNTC/20/21/NCONS/00003 Repair & Repair & System. UNTC/20/21/NCONS/00004 Repair & Repair & System. UNTC/20/21/NCONS/00005 Photogr UNTC/20/21/NCONS/00006 UNTC/20/21/NCONS/00006 Inventor Hotel, C services UNTC/20/21/NCONS/00006 Inventor Hotel, C services UNTC/20/21/NCONS/00009 Internet The Planned Procurement Schedule is as for	f Human Drugs and Medi		
UNTC/20/21/NCONS/00003 Repair & UNTC/20/21/NCONS/00004 Repair & UNTC/20/21/NCONS/00012 Printing UNTC/20/21/NCONS/00005 Photogr UNTC/20/21/NCONS/00006 Inventor UNTC/20/21/NCONS/00006 Inventor UNTC/20/21/NCONS/00007 Hotel, C uNTC/20/21/NCONS/00007 Hotel, C uNTC/20/21/NCONS/00009 Inventor UNTC/20/21/NCONS/00009 Internet The Planned Procurement Schedule is as for	Maintenance of Small Office fittings, & Fire fighting Equi	Equipme	
UNTC/20/21/NCONS/00004 Repair & System. UNTC/20/21/NCONS/00012 Printing UNTC/20/21/NCONS/00006 Inventor UNTC/20/21/NCONS/00006 Inventor UNTC/20/21/NCONS/00007 Hotel, C uservices services UNTC/20/21/NCONS/00010 General UNTC/20/21/NCONS/00009 Internet The Planned Procurement Schedule is as for	Maintenance of Electrici	ty	
System. UNTC/20/21/NCONS /00012 Printing UNTC/20/21/NCONS /0005 Photogr UNTC/20/21/NCONS/0006 Inventor UNTC/20/21/NCONS/00007 Hotel, C Services Services UNTC/20/21/NCONS/00009 Internet UNTC/20/21/NCONS/00009 Internet The Planned Procurement Schedule is as for Schedule is as for	Maintenance of Vehicles 8		
UNTC/20/21/NCONS /00005 Photogr UNTC/20/21/NCONS/00006 Inventor UNTC/20/21/NCONS/00007 Hotel, C Services Services UNTC/20/21/NCONS/00010 General UNTC/20/21/NCONS/00009 Internet The Planned Procurement Schedule is as for Services	Maintenance of Water &	Sewera	
UNTC/20/21/NCONS/00006 Inventor UNTC/20/21/NCONS/00007 Hotel, C services services UNTC/20/21/NCONS/00010 General UNTC/20/21/NCONS/00009 Internet The Planned Procurement Schedule is as for	& Binding services		
UNTC/20/21/NCONS/00007 Hotel, C services UNTC/20/21/NCONS/00010 General UNTC/20/21/NCONS/00009 Internet The Planned Procurement Schedule is as for	phy & Videography servi		
UNTC/20/21/NCONS/00010 General UNTC/20/21/NCONS/00009 Internet The Planned Procurement Schedule is as for	Inventory, Engraving & Signage service Hotel, Conferencing & outside Catering		
UNTC/20/21/NCONS/00009 Internet The Planned Procurement Schedule is as for	services.		
The Planned Procurement Schedule is as fo	Fumigation & Cess Pool S	ervices	
	Connectivity Services		
Activity	Date	2020	
Publish Bid Notice	11 th August		
Bid closing & Bid Opening	26th August		
Evaluation Process Display and Communication of Bes Bidder Notice	Evoluated	ber, 202 ber,2020	