

August 15, 2018

301/PDU/NDA/08/2018

invitation for supply, delivery and fitting of new tyres on framework contract.

PROCUREMENT REF: NDA/SUPLS/18-19/00015.

National Drug Authority (NDA) was established by an Act of Parliament of Cap 206, Laws of Uganda, (2000 Edition), with the mandate to promote the use of safe, efficacious and good quality medicines. This mandate has continued to expand and now includes the regulation of new areas like public health chemicals, medical devices and appliances, herbal and traditional medicines, cosmetics, food fortificants and nutraceuticals.

1. The National Drug Authority has allocated funds for the procurement of Supply, delivery and Fitting of New Tyres Under Framework Contract for a period of 03 (three) years under framework arrangement. The initial contract period shall be 01 (one) year but renewable after every one year upon satisfactory performance by the Provider.
2. The National Drug Authority invites sealed bids from eligible bidders for procurement of Supply, delivery and Fitting of New Tyres Under Framework Contract.
3. This letter of invitation has been addressed to the following shortlisted bidders:
 - i) M/S. Arrow Centre (U) Limited
 - ii) M/S. Tyres Express (U) Limited
 - iii) M/S. Fontana Auto Parts (U) Ltd
 - iv) M/S. Sears Investments Limited
 - v) M/S. Mandela Autospares Limited Trading as City Tyres.
4. You may obtain further information from Procurement and Disposal Unit, National Drug Authority and inspect the bidding documents at 7(a) from 8:00am to 5:00pm from Monday to Friday.
5. Bids must be delivered to the address below at 7(a) at or before **03rd September,2018 at 10:00am**: All bids must be accompanied by a bid securing declaration and should be valid up to **15th January,2019** Late bids shall be rejected. Bids will be opened in the presence of the bidders' representatives who choose to attend on **3rd September,2018 at 10:10am**.
6. (A) Documents may be inspected, Issued and delivered at: **Head Office, P.O BOX**

23096, Plot 19 Lumumba Avenue, Procurement Office.

(b) Address of bid opening: **Head Office, P.O BOX 23096, Plot 46-48 Lumumba Avenue, Procurement Office.**

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

Activity	Date
a. Publish bid notice	15 th August,2018
b. Bid closing date	03 rd September,2018 at 10:00am
c. Bid opening date	03 rd September,2018 at 10:10 am
d. Evaluation process	7 th September,2018
e. Display and communication of best evaluated bidder notice	13 th September,2018
f. Contract signature	26 th September,2018

Abiah Atuhairwe, MCIPS, CPP

Ag. Head Procurement & Disposal Unit

301/PDU/NDA/08/2018

Sears Investments Limited

P.O Box 9542

Plot 20, Lumumba Avenue

Kampala

searsinvestment@gmail.com

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FRAMEWORK CONTRACT.**

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301/PDU/NDA/08/2018

Mandela Autospares Limited Trading as City Tyres.

P.O Box 10022

Plot 20/1, Ben Kiwanuka Street

Kampala

info@citytyres.net

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Arrow Centre (U) Ltd

P.O Box 7353

Plot 6, Bombo Road

Kampala

arrowcentreuganda@gmail.com

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Tyre Express (U) Ltd
P.O Box 23136
Plot 101, Jinja Road
Kampala
sales@tyreexp.com

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