



Uganda National Airlines Company Limited

BID NOTICE

ADVERTISEMENT FOR PREQUALIFICATION OF PROVIDERS FOR FINANCIAL YEARS 2021-22, 2022-23 & 2023-24

PROCUREMENT REFERENCE NUMBER: UNACL/PREQ/21-22/00001

1. Uganda Airlines is in the process of **Pre-qualifying** competent providers who will be called upon from time to time, to quote or bid for the provision of Goods, Services and Works for Financial Years 2021-22, 2022-23 & 2023-24.
2. Uganda Airlines now invites suitably qualified firms/bidders to submit sealed **Pre-qualification** bids for works, supplies and services for the period indicated above for the following categories.

1. SUPPLIES:

CODE	ITEM
Sup/001	ICT Equipment, Computers, Printers and Computer Accessories
Sup/002	Firefighting Equipment and Spares
Sup/003	Supply and maintenance of Generators and Solar Equipment
Sup/004	Kitchen Equipment
Sup/005	Supply of Printers, Printer Consumables and Accessories
Sup/006	Air Conditioners and Accessories
Sup/007	Security Gadgets
Sup/008	Office Furniture and Equipment
Sup/009	Building Materials, Pipes & Fittings and Plumbing Materials
Sup/010	Supply and Installation of Computer Software
Sup/011	Curtains, Protective Wear and Carpets
Sup/012	Electrical Equipment and Accessories
Sup/013	Spare parts for Motor Vehicles and Motor Cycles
Sup/014	Supply of News Papers and Magazines
Sup/015	Office Welfare Items (Sugar, tea, drinking water, coffee, washing bar soap, detergents, serviettes, paper hand towels etc.)

2. SERVICES (CONSULTANCY & NON-CONSULTANCY).

CODE	ITEM
Svcs/001	Events Management Services
Svcs/002	Media & Public Relations
Svcs/003	Air Ticketing, Tours & Travel
Svcs/004	Printing
Svcs/005	Auctioneering Services
Svcs/006	Clearing and Forwarding
Svcs/007	Consultancy Services
	Svcs 007-1: Legal Services
	Svcs 007-2: Recruitment and Training Services
Svcs/008	Computer, Printer & Copier Repair and Maintenance
Svcs/009	Internet, Networking and Website Design Services
Svcs/010	Postage and Courier Services
Svcs/011	Funeral Management Services
Svcs/012	Servicing and Maintenance of Air Conditioners
Svcs/013	Engraving Services
Svcs/014	Garbage Collection and Disposal
Svcs/015	Insurance and Brokerage
Svcs/016	Repair and Maintenance of Electrical Equipment
Svcs/017	Repair and Maintenance of Furniture & Fittings
Svcs/018	Repair and Maintenance of Office Tools and Equipment
Svcs/019	Garage Services (Repair and Maintenance of Motor Vehicles & Cycles)
Svcs/020	Security Services
Svcs/021	Waste Management Services
Svcs/022	Cleaning and Fumigation Services at different Stations
Svcs/023	Photocopying and Binding Services
Svcs/024	Washing of Uganda Airlines Vehicle Fleet

3. WORKS

CODE	ITEM
Works/001	Mechanical Works
Works/002	Electrical Works and Installation
Works/003	Building and Carpentry Works
Works/004	Plumbing works
Works/005	Civil Works

3. Bidding will be conducted in accordance with the Public Procurement and Disposal of Public Assets Act, 2003 as amended. This bidding process is open to all interested bidders.
4. Interested eligible bidders may obtain further information and inspect the bidding documents at the address given below from **8:00am to 5:00pm**.

5. Bidding documents in English may be purchased by interested bidders on the submission of a written application to the address below and upon payment of a non-refundable fee of **UGX 100,000/=** (Uganda shillings one hundred thousand only). Payments shall be made to the Uganda National Airlines Company Limited Account **No. 0102015755600** Standard Chartered Bank, Speke Road Branch.
6. Applications must be delivered to the address below at or before **02:00pm** on **Monday 11th October, 2021**.
7. Late bids shall be rejected. Bids will be opened in the presence of bidder's representatives who choose to attend at the address below at **11:15am** local time on **Monday 11th October, 2021**.
8. Documents may be inspected at, issued from, delivered to and opened at:

Procurement and Disposal Unit
Uganda National Airlines Company Limited
Eagle Air Hangar Complex, Room 104 Entebbe International Airport
P. O. Box 431, Entebbe
Uganda

The detailed bid notice is available at the Entity's website at www.ugandairlines.com

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

Activity	Date
a) Publish bid notice	<i>Tuesday 14th September, 2021</i>
b) Bid closing date	<i>Monday 11th October, 2021</i>
c) Pre-Bid meeting	<i>N/A</i>
d) Evaluation process	<i>Within 20 working days from date of Bid opening.</i>
e) Display of a List of Pre-qualified Firms/Providers	<i>Within 10 working days from Contracts committee approval of the Evaluation report</i>

NOTE: This Notice supersedes all previous **notices**.

Ag. CHIEF EXECUTIVE OFFICER

Uganda National Airlines Company Limited

ADVERTISEMENT FOR PROVISION OF GOODS AND SERVICES UNDER FRAMEWORK CONTRACT FOR A PERIOD OF EIGHTEEN (18) MONTHS.

BID NOTICE UNDER OPEN DOMESTIC BIDDING

1. Uganda National Airlines Company Limited has allocated funds to be used for the acquisition of Goods and Services under **Framework Contracts** for a period of **Eighteen (18) months**.
2. Uganda National Airlines Company Limited now invites eligible bidders to submit Bids of interest for the same as listed below: -

PR REF NO.	SUBJECT/ITEMS
UNACL/SUPLS/21-22/00040	Supply of Uniforms for Cabin crew, Engineers, Ground Handling, Cockpit Staff, Reservations and Ticketing.
UNACL/SUPLS/21-22/00041	Assorted Office Stationery
UNACL/SUPLS/21-22/00042	Supply of Toner Cartridges
UNACL/SUPLS/21-22/00043	Cleaning and Sanitary Materials (Soap, liquid detergent, hand sanitizers, toiletries etc.)
UNACL/SUPLS/21-22/00044	Tyres, Tubes and Batteries with related services.
UNACL/SUPLS/21-22/00045	Fuel cards, Oil, Lubricants and Petroleum Products
UNACL/SUPLS/21-22/00046	Supply of Inflight Items to Uganda Airlines
UNACL/SUPLS/21-22/00047	Supply of Assorted Personal Protective Equipment
UNACL/NCONS/21-22/00049	Hotel & Conference Facilities
UNACL/NCONS/21-22/00050	Printing Services
UNACL/NCONS/21-22/00051	Crane and Forklift Services
UNACL/SUPLS/21-22/00052	Oxygen for crew, passenger and Live Animals on board and Nitrogen for Tyre pressure and Pneumatic Elements.

3. Bidding will be conducted in accordance with the Public Procurement and Disposal of Public Assets Act. 2003 as amended and it 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) from **8:00am to 5:00pm**. There shall be a virtual Pre-Bid Meeting on **Microsoft Teams at 10:00am on Monday 20th September, 2021**. Details about the meeting will be communicated to bidders via email not later than **Tuesday 17th September, 2021**.
5. The Bidding documents in English may be purchased by interested bidders on the submission of a **written application** to the Ag. Head, Procurement and Disposal Unit at the address below at (8) upon payment of a non-refundable fee of **UGX 100,000/=** (Uganda shillings one hundred thousand only). Payments shall be made to the Uganda National Airlines Company

Limited Account No. **0102015755600** Standard Chartered Bank, Speke Road Branch Kampala.

6. Bids must be delivered to the physical address below at (8) at or before **Wednesday 13th October, 2021 at 11:00am**. All bids must be accompanied by a Bid Security of **UGX 5,000,000/=** (Uganda shillings five million only).
7. Late bids shall be rejected. Bids will be opened in the presence of bidder's representatives who choose to attend at the address below at **11:15am** local time on **Wednesday 13th October, 2021 at 11:00am**.
8. Documents may be inspected at, issued from, delivered to and opened at:

Procurement and Disposal Unit

Uganda National Airlines Company Limited

Eagle Air Hangar Complex, Room 104 Entebbe International Airport

P. O. Box 431, Entebbe – Uganda

The detailed bid notice is available at the Entity's website at www.ugandairlines.com

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

Activity	Date
a) Publish bid notice	<i>Tuesday 14th September, 2021</i>
b) Pre-bid meeting	<i>Tuesday 21st September, 2021</i>
c) Bid closing date	<i>Wednesday 13th October, 2021</i>
d) Evaluation process	<i>13th October, 2021 – 23rd November, 2021</i>
e) Display and communication of best evaluated bidder notice	<i>Within 10 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>

Ag. CHIEF EXECUTIVE OFFICER