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**BID NOTICE UNDER OPEN INTERNATIONAL BIDDING**

**Date:** Thursday 18<sup>th</sup> September 2025

Dear Sirs,

**Supply of Catering Equipment under Framework Contract for a period of eighteen (18) months / Procurement Ref. No.: UNACL/SUPLS/25-26/00066**

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1. Uganda National Airlines Company Limited has allocated funds to be used for the **Supply of Catering Equipment under Framework Contract for a period of eighteen (18) months.**
2. The Entity invites sealed bids from eligible bidders for the provision of the above supplies.
3. Bidding will be conducted in accordance with the Open International Bidding method contained in the Public Procurement and Disposal of Public Assets Act, 2003, and 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(a) from 8:00am - 5:00pm on working days.
5. The Bidding documents in English may be obtained by interested bidders upon payment of a non-refundable fee of **USD 30.00** (United States Dollars Thirty Only) or **UGX 100,000/=** (One Hundred Thousand Uganda Shillings Only). The method of payment is by cash payable to Uganda National Airlines Company Limited **USD Account No: 7202500511**, ECOBANK UGANDA LIMITED or **UGX Account No: 7202500510**, ECOBANK UGANDA LIMITED.
6. Bids must be delivered to the address below at 8(c) at or before **Friday 17<sup>th</sup> October 2025**. All bids must be accompanied by a Bid Securing Declaration. The Bid Securing Declaration must be valid until **Tuesday 26<sup>th</sup> May 2026**. 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 8(d) at 02:30pm EAT on **Friday 17<sup>th</sup> October 2025**.
7. There **SHALL** be a **Physical Pre-Bid Meeting** on the date indicated in the proposed schedule in this notice.
8. (a) Documents may be inspected at: **The Procurement and Disposal Unit**  
**Uganda National Airlines Company Limited**  
**Eagle Air Hangar Complex - Entebbe Uganda**

Email: [urprocurement@ugandairlines.com](mailto:urprocurement@ugandairlines.com)

(b) Documents will be issued from: **The Procurement and Disposal Unit**  
**Uganda National Airlines Company Limited**  
**Eagle Air Hangar Complex - Entebbe Uganda**

(c) Bids must be delivered to: **The Procurement and Disposal Unit**  
**Uganda National Airlines Company Limited**  
**Eagle Air Hangar Complex - Entebbe Uganda**

(d) Address of bid opening: **The Procurement and Disposal Unit**  
**Uganda National Airlines Company Limited**  
**Eagle Air Hangar Complex - Entebbe Uganda**

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

Activity	Date
Publish bid notice	<b>Thursday, 18<sup>th</sup> September 2025</b>
Pre-Bid Meeting/Site Visit	<b>Wednesday 24<sup>th</sup> September 2025</b>
Bid closing date and time	<b>Friday 17<sup>th</sup> October 2025 at 02:00pm EAT</b>
Bid opening date and time	<b>Friday 17<sup>th</sup> October 2025 at 02:30pm EAT</b>
Evaluation process	Within <b>20 working days</b> from bid opening
Display and communication of best evaluated bidder notice	(Within <b>5 working days</b> from the Contracts Committee award)
Contract signature	(After expiry of <b>BEB</b> notice and or Attorney General's approval).

For any clarifications, please address them to [urprocurement@ugandairlines.com](mailto:urprocurement@ugandairlines.com)

**Jenifer Bamuturaki**  
**ACCOUNTING OFFICER**