



UGANDA TOURISM BOARD

ABRIDGED BID NOTICE UNDER OPEN DOMESTIC BIDDING

Framework Contracts for Services and Supplies

1. **Uganda Tourism Board** invites sealed bids from eligible bidders for:

<i>No.</i>	<i>Procurement Reference Number</i>	<i>Subject matter of Procurement</i>
Supplies		
1	UTB/SUPLS/2018-2019/00039	Supply of Office Tea Consumables: (Sugar, Coffee, & tea leaves)
2	UTB/SUPLS/2018-2019/00040	Supply of Office Water
3	UTB/SUPLS/2018-2019/00041	Supply of Office Stationery
4	UTB/SUPLS/2018-2019/00042	Supply of Office Print Consumables / Toner Cartridges
5	UTB/SUPLS/2018-2019/00043	Supply of Tyres and Batteries
6	UTB/SUPLS/2018-2019/00044	Supply of Uniforms and Corporate wear
7	UTB/SUPLS/2018-2019/00045	Supply of Office Newspapers
8	UTB/SUPLS/2018-2019/00046	Supply of Computers, Laptops and Photocopiers and other IT equipment
9	UTB/SUPLS/2018-2019/00047	Supply of Ugandan Coffee & Roasted Beans
10	UTB/SUPLS/2018-2019/00048	Supply of Promotional Materials: Gorilla dummies, Bird Dummies, Craft Bags & Other Crafts
Services		
11	UTB/NCONS/2018-2019/00152	Provision of Advertising Services or Publication: Newspapers and Magazines
12	UTB/NCONS/2018-2019/00153	Provision of Advertising services: TV & Radio
13	UTB/NCONS/2018-2019/00154	Provision of Servicing and Repair of Motor Vehicles Lot 1: Toyota Cars

		<p>Lot 2: Nissan Vehicles</p> <p>Lot 3: KIA Sportage Cars</p> <p>Lot 4: Forton Cars</p> <p>Lot 5: Mitsubishi Cars</p> <p>Lot 5: Motor Cycles</p>
14	UTB/NCONS/2018-2019/00155	Provision of Catering Services: In-house and Off premises
15	UTB/NCONS/2018-2019/00156	Printing of Banners, Tier drops and Pull ups
16	UTB/NCONS/2018-2019/00157	Provision of Travel Insurance services
17	UTB/NCONS/2018-2019/00158	Provision of Ticketing services
18	UTB/NCONS/2018-2019/00159	<p>Provision of Hotel, Accommodation and Conference services</p> <p>Lot 1: Kampala</p> <p>Lot 2: Entebbe</p> <p>Lot 3: Jinja</p> <p>Lot 4: Mbale</p> <p>Lot 5: Gulu</p> <p>Lot 6: Mbarara</p> <p>Lot 7: Hoima</p> <p>Lot 8: National Parks in Uganda</p> <p>Lot 9: Kibale</p> <p>Lot 10: Arua</p> <p>Lot 11: Lira</p> <p>Lot 12: Moroto</p> <p>Lot 13: Fort Portal</p>
19	UTB/NCONS/2018-2019/00160	Provision of P.A Systems/ Tents/Chairs/ Events Management
20	UTB/NCONS/2018-2019/00161	Provision of Computer servicing and maintenance
21	UTB/NCONS/2018-2019/00162	Provision of Airtime
22	UTB/NCONS/2018-2019/00163	Provision of Secretarial, Printing, Binding & Photocopying Services

23	UTB/NCONS/2018-2019/00164	Provision of Transport services Lot 1: Vehicles Lot 2: Flights (Charters within Uganda)
24	UTB/NCONS/2018-2019/00165	Provision of Bill Board Sites within Uganda
25	UTB/NCONS/2018-2019/00166	Provision of Courier Services
26	UTB/NCONS/2018-2019/00167	Repair and Service of Air Conditioners

2. Bidding shall be conducted in accordance with PPDA Act, 2003 and the PPDA Regulations, 2014.
3. Bidding documents in English may be purchased by interested bidders on the submission of a written application to the address below at 8(b) and upon payment of a non-refundable fee of One Hundred Thousand shillings (**Ugx.100, 000/=**) or Twenty Eight dollars (**\$28**). The method of payment will be;

All payments shall be deposited to Uganda Tourism Board bank account below, and a payment slip shall be presented to UTB Accounts Office for a receipt to be issued.

Account Name: Uganda Tourism Non-Tax Revenue

Account No: 9030011197905

Bank: Stanbic Bank.

4. The bidding document(s) shall be inspected and issued at

The Head Procurement and Disposal Unit

Uganda Tourism Board

Plot 42, Lugogo Bypass, Lugogo House

P. O .Box 7211, Kampala

Tel: 0414- 342 196/7

E-mail: utb@utb.go.ug

3. The deadline for bid submission shall be **11:30am on Thursday 28th February 2019**.
4. The detailed bid notice is available at the Entity's website at www.visituganda.com and at www.ppda.go.go/tenderportal