**NEW VISION PRINTING & PUBLISHING Co. LTD**

Plot 19/21 First Street, Industrial Area, P.O Box 9815, Kampala Uganda

Telephone: 0414 337123/111/249

Email: [procurement@newvision.co.ug](mailto:procurement@newvision.co.ug)

**BID NOTICE UNDER OPEN BIDDING**

**(FRAMEWORK CONTRACT)**

1. **New Vision Printing & Publishing Co. Ltd** invites sealed bids from eligible bidders for: Supply of Commercial Printing Papers Sheetfed.

|  |  |  |  |
| --- | --- | --- | --- |
| **No.** | **Procurement Reference Number** | **Subject matter of Procurement** | **Bid Security** |
| *1* | NV/FRAMEWORK/2016-7/0005 | Supply of Commercial Printing Papers Sheetfed & Reels | UGX 10,000,000  Ten million Shillings only |

1. The Bidding document(s) shall be inspected , issued and returned to the address above
2. The deadline for bid submission shall be at **3:00pm** on **30th June 2017**.
3. The 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 **UGX 100,000** (One Hundred Thousand Shillings Only). The method of payment will be by bank or cash at the Vision Group Office

**Accounting Officer**

**Standard Invitation to Bidders**

**BID NOTICE UNDER OPEN BIDDING**

**SUPPLY OF COMMERCIAL PAPERS [NV/FRAMEWORK/2016-7/0005]**

1.New Vision Printing & Publishing Company (U) Limited has allocated/received funds to be used for the supply of Commercial Printing paper Sheetfed and Reels under Framework Contract.

2. The Entity invites sealed bids from eligible bidders for the Supply of Commercial papers.

3. Bidding will be conducted in accordance with the open domestic 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-4:30 pm**.

5. The 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 **UGX 100,000 (One Hundred Thousand Shillings Only).** The method of payment will be by bank or cash at the Vision Group Offices.

6. Bids must be delivered to the address below at 8(c) at or before **3:00pm 0n 30th June 2017**. All bids must be accompanied by a bid security in form of a Bank guarantee of **UGX 10,000,000 (Uganda Shillings Ten Million Only)** Bid securities must be valid until **18th August 2017**. Late bids shall be rejected.

7. (a) Documents may be inspected at:

**Procurement & Disposal Office**

**New Vision Head Office**

**Plot 19/21 First Street, Industrial Area**

**P.O. Box 9815, Kampala**

(b) Documents will be issued from: As in 7(a)

(c) Bids must be delivered to: As in 7(a)

(d) Address of bid opening: As in 7(a)

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 8. The planned procurement schedule (subject to changes) is as follows:   |  |  | | --- | --- | | **Activity** | **Date** | | 1. Publish bid notice | **16th June 2017** | | 1. Pre-bid meeting where applicable | **N/A** | | 1. Bid closing date | **30th June 2017** | | 1. Evaluation process | **03rd July 2017** | | 1. Display and communication of best evaluated bidder notice | **5th to 10th July 2017** | | 1. Contract signature | **15th July 2017** | |

9. List of Supplies

Procurement Reference Number: NV/FRAMEWORK/16-17/00005

**The estimated quantities indicated below are the cumulative quantities respective to each item that will be purchased during the duration (12months) of the contract. Supplies will be purchased by call-off orders in accordance with the contract.**

Commercial Paper

| **Item number** | **Brief Description of Supplies** | **Unit of Measure** | **Estimated Quantity** |
| --- | --- | --- | --- |
| 1 | Art paper 170gsm - Gloss | 250shts/pkts | 1,400 |
| 2 | Matt paper 170gsm - Matt | 250shts/pkts | 1,800 |
| 3 | Art board 200gsm - Gloss | 250shts/pkts | 3,200 |
| 4 | Art board 200gsm - Matt | 250shts/pkts | 1,000 |
| 5 | Art Paper 100gsm -Gloss | 250shts/pkts | 4,000 |
| 6 | Art Paper 100gsm -Matt | 250shts/pkts | 4,000 |
| 7 | Art paper 80Gsm | 250shts/pkt | 4,000 |
| 8 | Art board 300gsm - Gloss | 100shts/pkts | 1,500 |
| 9 | Art board 300gsm - Matt | 100shts/pkts | 1,000 |
| 10 | Art Board 350 gsm - Matt | 100shts/pkt | 500 |
| 11 | Art Board 350Gsm - Gloss | 100shts/pkt | 500 |
| 12 | Art Board 250 - Matt | 100shts/pkt | 1,000 |
| 13 | Art board 250gsm - Gloss | 100shts/pkts | 2,000 |
| 14 | Art paper 115gsm - Matt | 250shts/pkts | 2,000 |
| 15 | Art Paper 115gsm - Gloss | 250shts/pkt | 1,000 |
| 16 | Art paper 150gsm - Gloss | 250shts/pkt | 2,000 |
| 17 | Art paper 150Gsm - Matt | 250shts/pkt | 1,500 |
| 18 | Art paper 130Gsm - Matt | 250shts/pkt | 1,500 |
| 19 | Art paper 130Gsm -Gloss | 250shts/pkt | 3,000 |
| 20 | Bond 80Gsm | 500shts/pkt | 2,000 |
| 21 | Bond 70Gsm | 500shts/pkt | 1,000 |
| 22 | Manilla Blue | 100shts/pkt | 2,000 |
| 23 | Manilla Green | 100shts/pkt | 2,000 |
| 24 | Manilla Yellow | 100shts/pkt | 1,000 |
| 25 | Manilla Pink | 100shts/pkt | 1,000 |
| 26 | NCR Middle blue CFB | 500shts/pkt | 500 |
| 27 | NCR Middle White CFB | 500shts/pkt | 500 |
| 28 | NCR Top White CB | 500shts/pkt | 1,000 |
| 29 | Sticker paper(Adhestor 70 x 100) | 100shts/pkt | 1,000 |
| 30 | Bond 80 | Reels | 150 |
| 31 | Bond 70 | Reels | 150 |

FOR: **ACCOUNTING OFFICER**