

INVITATION TO PRE-QUALIFICATION OF PROVIDERS

Procurement Reference Number: NFCH101/PREQ/2025/2026 –00001

Ngora Freda Carr Hospital is hereby inviting prospective providers/firms to be Pre-qualified for Supplies, Services and Works for the period 2025/2026. The areas where the Hospital needs pre-qualified providers under the various lots are indicated below;

A. SUPPLIES:

1. Supply of Assorted furniture office and ward furniture, Laboratory/maintenance workshop etc.)
and furnishing items (including curtains, carpets, nettings and fittings)
2. Supply of human medicines plus medical sundries (pharmaceuticals)
3. Computers & peripherals (including printers, computer software, UPS, scanners, servers, server racks, AC equipment's, network and other IT equipment and accessories, etc.)
4. Hospital laboratory equipment & apparatus, reagents, chemicals and medical sundries
5. Office Equipment and tools (including photocopier, projector screen/stand, fax machine, telephones, TV sets, refrigerator, water dispensers, electronics, etc.)
6. Small office equipment (kitchen utensils, and other related accessories)
7. Supply of stationery and materials
8. Supply of electrical and plumbing materials
9. Supply and servicing of fire extinguisher
10. Supply of theater gowns, Uniforms, beddings and protective gears.
11. Supply of Fuels and oils.

B: SERVICES

1. Fumigation services.
2. Consultancy Services: (Audit, M&E, Tax consultancy, Legal services, Architectural, Structural Designs, Engineering & Supervision, Surveying)
3. Provision of engraving services for Hospital Assets.

C: WORKS

1. Civil works (Repair works, revamping, rehabilitation, partitioning, redecoration or painting of building premises, glass works and or installations).
 2. Plumbing works (Water maintenance, sanitation, plumbing and/ or drainage works)
 3. Electrical works (including supply, repair, revamping or rehabilitation of electrical mechanical installation works).
 4. Carpentry works (Fitting and/ or repair of fixed furniture, Locks and Repair of office and ward chairs).
 5. Automotives works (Repair of Ambulance).
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1. Pre-qualification submissions will be evaluated in accordance with the Procurement and Disposal of Public Assets Act 2003 as amended of the Government of Uganda.
 2. You may obtain further information from Ngora Freda Carr Hospital Procurement and Disposal Unit and inspect the Pre-qualification documents at Ngora Freda Carr Hospital on NGORA-MUKURA Road starting 25th March, 2025 from 8.00 a.m. to 4.30p.m. on working days.

A Complete set of Pre-qualification documents in English may be purchased by interested bidders on submission of a written application to address at Table 5 and upon payment of a non-refundable fee of Ushs.50,000 (Uganda Shillings, Fifty Thousand only).

The method of payment shall be through the Hospital Bank Account obtained at the Accounts Office.

3. Pre-qualification submissions must be delivered to the address indicated below at Table 5 and registered at or before 11:30am on 25th April 2025. The pre-qualification submissions sealed in envelopes must indicate the name and address of the bidder,

and the subject of item applied for. Pre-qualification submissions will be opened at Hospital Boardroom, as indicated in the planned schedule in 6 below at 02:00Pm. late submissions shall be rejected.

4. Address for Inspection, Issue and delivery of documents Procurement and Disposal Unit,

Ngora Freda Carr Hospital
NGORA-MUKURA Road P.O. Box 5
Ngora, Uganda.
Tel: c/o 07820517530

5. The planned Pre-qualification schedule (subject to change) is as follows:

S/No.	Activity	Date
01.	Publication Date	22 nd May,2025
02.	Submission & Bid closing date	23 rd June,2025 (By 11.30 a.m.)
03.	Bid opening date	30 th June, 2025 (By 2:00pm)
04.	Evaluation process	09 th July,2025
05.	Display and communication of prequalified & shortlisted providers.	16 th July,2025
06.	Issue of prequalification letters	After expiry of the Display of the prequalified Bidder notice of 10 working days from the date BEB notice

Accounting Officer/Medical Director
