

CATECORY

# Elizabeth Glaser Pediatric AIDS Foundation

# PRE-QUALIFICATION OF SUPPLIERS FOR GOODS, WORKS & SERVICES FOR THE YEAR 2019–2021

CLOSING DATE: Thursday, 7<sup>th</sup> February, 2019 AT 3.00 P.M

Please indicate the Category applied for as follows:

CHILDONI		
NO:	 	
CATEGORY		
CHILGONI		
NAME:		

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## TENDER NOTICE

#### PRE-QUALIFICATION OF SUPPLIERS 2019-2021

The Elizabeth Glaser Pediatric AIDS Foundation invites applications from competent firms for prequalification for supply of goods, works and services listed below for 2019-2021 financial years. Interested eligible suppliers are invited to apply for pre-qualification, indicating the category number and Category name of goods works or services they wish to be considered for as indicated below.

#### **CATEGORIES**

#### **CATEGORY 1: SUPPLIES**

CATEGORY NUMBER	CATEGORY NAME	
EGPAF/SUPLS/PQ/19-21/01	General Office Stationery	
EGPAF/SUPLS/PQ/19-21/02	Laboratory, Chemicals and Medical Equipment	
EGPAF/SUPLS/PQ/19-21/03	Drugs (Tablets, injectables, creams, solutions, ARV drugs, etc.)	
EGPAF/SUPLS/PQ/19-21/04	Medical Sundries & infection control items	
EGPAF/SUPLS/PQ/19-21/05	Computer hardware, Consumables and Accessories (Desktops, Laptops, Projectors, Toner Cartridges, UPSs etc.)	
EGPAF/SUPLS/PQ/19-21/06	Office equipment e.g. Print devices: printers, photocopiers, scanners, PABX, Telephone	
EGPAF/SUPLS/PQ/19-21/07	Supply and installation of computer software, networking and maintenance of telephone systems	
EGPAF/SUPLS/PQ/19-21/08	Office supplies, kitchen utilities and toiletries	
EGPAF/SUPLS/PQ/19-21/09	Office furniture and fittings	
EGPAF/SUPLS/PQ/19-21/010	Supply and maintenance of Generators	
EGPAF/SUPLS/PQ/19-21/011	Supply of motor cycles	
EGPAF/SUPLS/PQ/19-21/012	Motor vehicle tyres, tubes, batteries and spare parts	
EGPAF/SUPLS/PQ/19-21/013	Branded items (Uniforms, T-shirts, badges, umbrellas, bags, branded pens etc.	
EGPAF/SUPLS/PQ/19-21/014	Air conditioners, accessories and refrigeration maintenance	
EGPAF/SUPLS/PQ/19-21/015	Personal Protective wear & Equipment (head gears, riding shoes, gloves, elements, suits etc)	
EGPAF/SUPLS/PQ/19-21/016	Supply of Branded Tents	

#### **CATEGORY 2: SERVICES**

CATEGORY NUMBER	CATEGORY NAME	
EGPAF/SRVCS/PQ/19-21/017	Airline agents/Air Ticketing services	
EGPAF/SRVCS/PQ/19-21/018	Hire of vehicles (saloon cars, station wagons, bus, trucks etc.)	
EGPAF/SRVCS/PQ/19-21/019	Hotel Accommodation and conference facilities Districts (Kampala, Mukono, Kisoro, Kabale, Ntungamo, Isingiro, Kanungu, Rukungiri, Mitooma, Bushenyi, Buhweju, Rubirizi, Sheema, Ibanda, Kiruhura, Rubanda and Mbarara)	
EGPAF/SRVCS/PQ/19-21/020	Cleaning and Fumigation services	
EGPAF/SRVCS/PQ/19-21/021	Repair & Servicing of motor vehicles & motor cycles	
EGPAF/SRVCS/PQ/19-21/022	Repairs & maintenance of computers and photocopiers	
EGPAF/SRVCS/PQ/19-21/023	Printing, art and design i.e. Publications, Promotional materials etc.	
EGPAF/SRVCS/PQ/19-21/024	Engraving Services	
EGPAF/SRVCS/PQ/19-21/025	Supply, Maintenance & repair of electrical equipment	
EGPAF/SRVCS/PQ/19-21/026	Maintenance & repair of furniture & fittings	
EGPAF/SRVCS/PQ/19-21/027	Maintenance & repair of office tools & equipment	
EGPAF/SRVCS/PQ/19-21/028	Servicing of medical and laboratory equipment	
EGPAF/SRVCS/PQ/19-21/029	Secretarial services (photocopying, printing and binding)	
EGPAF/SRVCS/PQ/19-21/030	Security Services	
EGPAF/SRVCS/PQ/19-21/031	Garbage collection and disposal for Kampala and Mbarara offices	
EGPAF/SRVCS/PQ/19-21/032	Courier & postage services	
EGPAF/SRVCS/PQ/19-21/033	Clearing & Forwarding	
EGPAF/SRVCS/PQ/19-21/034	Radio announcements, talk shows, and spot messages in the districts of (Kampala, Kisoro, Kabale, Ntungamo, Isingiro, Kanungu, Rukungiri, Mitooma, Bushenyi, Buhweju, Rubirizi, Sheema, Ibanda, Kiruhura, Rubanda and Mbarara)	
EGPAF/SRVCS/PQ/19-21/035	Internet services, airtime provision and mobile money aggregation services	
EGPAF/SRVCS/PQ/19-21/036	Asset Valuation	

#### **CATEGORY 3: WORKS**

CATEGORY NUMBER	CATEGORY NAME
EGPAF/WRKS/PQ/19-21/037	Construction, Partitioning and joinery
EGPAF/WRKS/PQ/19-21/038	Carpentry works

#### **Submission Format**

Pre-qualification documents in plain sealed one envelope clearly marked "Pre-qualification of Suppliers 2019-2021" indicating clearly the preferred Category No.... and Category Name........ shall be submitted to the address below.

The envelope shall contain TWO copies, (1) original and (1) duplicate.

For submission purposes only, the Foundation's address is:

Attention : Deputy Country Director

Organisation : Elizabeth Glaser Paediatric AIDS Foundation

Plot : Plot 15, Kitante Close, Kampala

Plot : 7 Galt Road, Mbarara

Country : Uganda

Prequalification documents must be received by the Foundation at the address specified above not later than **Thursday**, **7**<sup>th</sup> **February**, **2019 at 3:00Pm local time**. Any Application received after the deadline will be rejected and returned unopened to the Applicant.

All bids will be opened internally at EGPAF offices. No Application shall be rejected at Application opening, except for late Applications.

The applicant shall submit their applications either at Kampala office or Mbarara office.

### **GENERAL INSTRUCTIONS**

- 1) You are requested to provide particulars as indicated in part II, III, IV, V, VI of this document as accurately as possible and where space provided is not sufficient, please use a separate sheet of paper and attach to this form.
- 2) EGPAF attaches great importance to correct information given. If the information given is found to be incorrect in any respect, the applicant may be rendered ineligible for prequalification
- 3) EGPAF reserves the right to visit and inspect business premises of all the applicants to verify information provided.
- 4) All the information provided shall be treated as confidential.
- 5) This Prequalification Document is eligible for one category number which should be clearly written at the top of the form. Therefore, if an applicant wishes to apply for multiple categories, they must use separate prequalification documents for each of the categories
- 6) Your prequalification documents should be submitted properly bound, filled and page numbered. EGPAF shall not be responsible for Loss of documents not bound (loose).
- 7) EGPAF will communicate the outcome of the prequalification exercise to the applicants on the EGPAF notice board.

#### PRE-QUALIFICATION INSTRUCTIONS

#### Introduction

EGPAF would like to invite interested candidates who must qualify by meeting the set criteria as provided by the EGPAF to perform the contract of supply and delivery or provision of goods, services and works to EGPAF.

#### **Pre-qualification Objective**

The main objective is to supply and deliver assorted items and also provide services and works under relevant tenders/quotations to EGPAF on as and when required during the stated period.

#### **Invitation of Pre-qualification**

Duly registered suppliers under the Laws of Uganda in respect of goods, services and works are invited to submit their Pre-Qualification documents to EGPAF so that they may be pre-qualified for submission of quotations whenever required. The prospective suppliers are required to supply mandatory information for prequalification.

#### **Experience**

Prospective suppliers and contractors must have carried out successful supply and delivery of similar items/services/works to Non-Governmental Organizations, Government/Corporations/ institutions of similar size. Potential suppliers/contractors must demonstrate the willingness and commitment to meet the prequalification criteria.

#### **Pre-qualification Document**

This document includes questionnaire forms and documents required of prospective suppliers.

#### **Consideration for Pre-Qualification**

In order to be considered for pre-qualification, prospective suppliers must submit all the information herein requested.

#### **Questions Arising from Documents**

Questions that may arise from the pre-qualification documents should be directed to the following e-mail address:

#### procurementuganda@pedaids.org

#### **Additional Information**

EGPAF reserves the right to request submission of additional information from prospective bidders.

#### **Requests for Quotations**

Request for quotations will be made available only to those bidders whose qualifications are accepted by EGPAF after meeting the minimum requirements of the pre – qualification process.

#### PRE-QUALIFICATION DATA INSTRUCTIONS

#### **Pre-qualification data forms**

The attached questionnaire forms described as part 1, II, III, IV, V, VI, are to be completed by prospective suppliers/contractors who wish to be pre-qualified for submission of tender for the specific tender.

#### **Form Presentation Requirements**

The pre-qualified application forms which are not filled out completely and submitted in the prescribed manner will not be considered. All the documents that form part of the proposal must be written in English and indelible ink.

#### **Oualification**

It is understood and agreed that the pre-qualification data on prospective bidders is to be used by EGPAF in determining, according to its sole judgment and discretion, the qualifications of prospective bidders to perform in respect to each tender item/category as described by the client.

Prospective bidders will not be considered qualified unless in the judgment of EGPAF they possess capability, experience, qualified personnel available and suitability of equipment and financial capacity sufficient to satisfactorily execute the contract for goods/services.

#### **Essential Criteria for Pre-qualification**

#### **Experience**

- a. Prospective bidders shall have at least 3 years' experience in the supply of goods & services
- b. Prospective supplier requires experience and capability to organize supply and delivery of items, or services on short notice.

c. EGPAF reserves the right to request for additional qualification information at the tender/quotation stage to suit particular procurement.

#### **Financial Condition**

- a. The Supplier's is required to indicate the annual turnover for the company for the period 2015, 2016,2017.
- b. The supplier should indicate the value of business they can handle at any one given time
- c. Potential suppliers/contractors will be prequalified on the satisfactory information given.

#### **Past Performance**

- a. Past performance will be given due consideration in pre-qualifying bidders.
- b. Letters of reference from past customers should be included in part V.

#### **Sworn Statement**

a. Application must include a sworn statement by the company's Authorized representative of the tenderer, on part VI ensuring the accuracy of the information given.

#### Withdrawal of Prequalification

Should a condition arise between the time the firm is pre-qualified to bid and the subsequent invitation to tender which could substantially change the performance and qualification of the bidder or the ability to perform such as but not limited to bankruptcy, change in ownership or new commitments, EGPAF reserves the right to reject the tender from such a bidder even though they have been initially pre-qualified.

#### **Premises**

The company must have a fixed Business Premise and must be registered in Uganda, with certificate of Registration, Incorporation/Memorandum and Articles of Association, tax registration certificate copies of which must be attached. For companies owned by individuals, a copy of National ID and TIN certificate must be attached as a mandatory requirement

#### **Statutory Obligations**

The applicant must show proof that it has paid all its statutory obligations and have Valid Income Tax Certificate from the Uganda Revenue Authority.

#### PRE-QUALIFICATION EVALUATION CRITERIA

#### **ELIGIBILITY/REGISTRATION REQUIREMENTS**

No.	Requirements (Refer to Part No.1)	Pass/Fail
1.	Copy of Certificate of Registration/Incorporation	
2.	Copy of valid trading license for 2018 or 2019	
3.	Copy of Valid Tax Registration Certificate	
4.	Copy of Income Tax Clearance Certificate for 2018	
5.	Evidence of physical registered office where applicable— Attach utility bill e.g.	
	Electricity/water bill etc. or tenancy agreements	
6	Power of Attorney indicating the Authorized Representative of the Company.	

#### TECHNICAL EVALUATION

No.	Requirements (Submit Evidence)	Refer to Part No.	Pass/Fail
1.	Company Details	II	
2.	Financial Position	III	
	Complete details requested in Part III		
3.	Past Performance & Experience	V	
4.	Sworn Statement	VII	

**Number of providers per category**: It's the intention of the Foundation to maintain a manageable number of providers per category. Therefore, the final shortlist per category will consider capacity of the vendors in that category in terms of volume/turnover handled over the last 3 years.

#### PART I: PRE-QUALIFICATION REGISTRATION DOCUMENTATION

All firms must provide copies of the following: -

- a. Copies of Certificate of Incorporation/Partnership deed/business registration
- b. Valid Income Tax Certificate from Uganda Revenue Authority
- c. Copy of 2018 or 2019 trading license
- d. Copy of the TIN/Tax Registration Certificate
- e. Evidence of physical registered office where applicable— Attach utility bill e.g. Electricity/water bill etc. or tenancy agreements
- f. Power of Attorney indicating the Authorized Representative of the Company.

#### **PART II: COMPANY DETAILS**

Attach a company profile that address the following: -

- Name of Chief Executive Officer/Principal Officer/Contact person
  - Name
  - Position
  - Telephone Contacts
  - Email address
  - Full details of the physical location
  - The company Website
  - The company official email address:
  - The company official telephone contacts
  - Code of Conduct Policy that addresses issues of Fraud, Respect at Work Place, Child Protection among others.
  - Please list the goods or services you provide specific to category number, category name applied for.

#### PART III: FINANCIAL POSITION / INVESTMENT

A.	Indicate your company turnover for the period 2015, 2016 & 2017 in	
	Uganda Shillings (this should be similar to what was declared at URA). The minimum	
	requirement for annual turnover is UGX 150m. Please attach copies of audited books of	
	accounts for the indicated period.	
B.	Maximum value of business which you can handle at any time in	
	UGX	
C.	Bank Details	
	Bank Name	
	Bank Branch	
	Bank Account Name:	
	Bank Account Number:	
	Swift Code:	

#### PART IV: PAST PERFORMANCE & EXPERIENCE

- a) Please provide at least three letters of recommendation from organizations where you company has supplied similar services in the last three years. The letter should state
  - On the recommending organization's letterhead
  - The type of goods and services you supplied the recommending organization and the corresponding contract values
  - Comment on performance of your company
  - The number of yrs they have done business with your company
  - Attach documentary evidence of existence of contract e.g Purchase order, contract etc

#### PART V: BUSINESS PROBITY AND LITIGATION HISTORY

Please confirm whether any of the following criteria applies to your organization: Note that failure to disclose information relevant to this section may result in your exclusion as a potential EGPAF supplier.

No.	Particulars	Response (yes/No)
		(If yes, provide a brief duly
		signed statement explaining the
		circumstance)
1.	Is the organization bankrupt or being wound up, having its	
	affairs administered by the court, or have entered into an	
	arrangement with creditors, suspended business activities or	
	any analogous situation arising from similar proceedings in	
	Uganda or the country in which it is established?	
2.	Is there any material pending or threatened litigation or other	
	legal proceedings regardless of the value	
3.	Has any partner, director or shareholder been the subject of	
	corruption or fraud investigations by the US Government,	
	police, IGG or similar authority in the country in which your	
	organization is established?	

4.	Has the organization not fulfilled obligations relating to the
	payment of any statutory deductions or contributions
	including income tax as required under Ugandan law?

#### PART VI: SWORN STATEMENT

I declare that to the best of my knowledge the answers submitted in this pre-qualification questionnaires (and any supporting documentation) are correct. I understand that any misrepresentation will render my organization ineligible to participate in any future business activities with EGPAF.

Having studied the pre-qualification information for the above provision of goods, works or services applied for I hereby state:

- 1. The information and answers furnished in this pre-qualification questionnaire form (and any supporting documentation) are correct to the best of our knowledge and I understand that any misrepresentation will render my organization ineligible to participate in any future business activities with EGPAF.
- 2. That in case of being pre-qualified we acknowledge that this grants us the right to participate in due time in the submission of a tender or quotation on the basis of provisions in the tender or quotation documents to follow.
- 3. We enclose all the required documents and information required for the pre-qualification evaluation.
- 4. We will not engage in corrupt practices with the Staff at EGPAF
- 5. We have not been blacklisted from participating in Public Procurement Proceedings by US Government or any Government Authority.

FORM COMPLETED BY:		
Date:		
Name:		
<b>Designation:</b>		
Signature:		
Seal/Stamp:		

The sworn statement MUST be signed by the Company's Authorized Representative. Please ensure to attach a power of attorney.