



Republic of Uganda

Ministry of Health

Jinja Regional Referral Hospital

Bidding Document

for

Framework Contracts for Supplies or Services

Subject of Procurement: Supply of Assorted
Laboratory Reagents for Private wing

Procurement Reference Number:

JRRH/SUPLS/2025-26/00064

Procurement Method: Open domestic
Bidding

Date of Issue: 8th April 2025

Section 1. Instructions to Bidders

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Section 2. Bid Data Sheet

Instructions to Bidders Reference	Data relevant to the ITB
A. General	
ITB 1.1	The Procuring and Disposing Entity is: Jinja Regional Referral Hospital
ITB 1.1	The subject of procurement is a framework contract for: Assorted Drugs and Sundries for Private Wing for a period of Eighteen months .
ITB 1.1	The Procurement Reference number of the Bidding Document is : JRRH/SUPLS/2025-26/00064
ITB 1.1	<p>The number and identification of lots comprising this Bidding Document is: NA</p> <p>The proportion of each Lot that a Bidder may bid for is: NA</p> <p>The minimum and maximum number of Lots a Bidder may bid for is:</p>
ITB 5.5	The Bidder is required to include with its Bid, documentation from the Manufacturer of the Supplies, that it has been duly authorised to supply, in Uganda, the Supplies indicated in its bid by submitting the Manufacturers Authorisation Form in Section 4 Bidding Forms.
B. Bidding Document	
ITB 7.1	<p>For clarification purposes only, the Procuring and Disposing Entity's address is:</p> <p>Attention: Head Procurement & Disposal Unit</p> <p>Street Address: Bax Road</p> <p>Floor/Room number:</p> <p>Town/City: Jinja</p> <p>Postal Code/PO Box No: 43</p> <p>Country:</p> <p>Telephone: 0772527049</p> <p>Facsimile number:</p> <p>Electronic mail address: mutebeliving@gmail .com</p>

Instructions to Bidders Reference	Data relevant to the ITB
ITB 7.1	The Procuring and Disposing Entity will respond to any request for clarification provided that such request is received no later than 16th April 2025
C. Preparation of Bids	
ITB 10.1	The medium of communications shall be in writing.
ITB 10.2	The language for the bid is English.
ITB 11.1(h)	<p>The Bidder shall submit with its bid the following additional documents:</p> <ul style="list-style-type: none"> • Specific Powers of attorney, • Income Tax clearance, • NDA operational Licence • Certificate of Incorporation • NSSF certificate obtained one months before bid submission deadline • Attach purchase orders/contracts of Laboratory reagents supply to specifically Government Hospitals worthy 150 M (One Hundred Fifty Million) for the last 2 years • Audited financial statements/books of accounts for the last 2 years i.e 2023,2024 • Trading licence
ITB 13.1	Alternative Bids SHALL NOT be permitted.
ITB 14.5	The Incoterms edition is: 2020
ITB 14.6(a)(i)	For Supplies, the Bidder shall quote prices using the following Incoterms:
ITB 14.7	The prices quoted by the Bidder shall be:
ITB 15.1(a)	For Supplies or Services originating in Uganda the currency of the bid shall be: UGX
ITB 15.1(b)	For Supplies or Services originating outside of Uganda the currency of the bid shall be: UGX
ITB 20.1	The bid validity period shall be 30th June 2025 .
ITB 21.1	A Bid Security is required.

Instructions to Bidders Reference	Data relevant to the ITB
	Where a Bid Security is required, the amount and currency of the Bid Security shall be an unconditional guaranty of Ugx 500,000 (Five Hundred Thousand Shillings Only) from a recognised bank valid up to 29th July 2025
ITB 21.2 (d)	Other types of acceptable securities are:
ITB 22.1	In addition to the original of the Bid, the number of copies required is: 02
ITB 22.2	The written confirmation of authorisation to sign on behalf of the Bidder shall consist of: Specific Powers of attorney
D. Submission and Opening of Bids	
ITB 24.1	For bid submission purposes only, the Procuring and Disposing Entity's a Attention: Head of Procurement and Disposal Unit Street Address: Bax Road Floor/Room number: PDU Town/City: Jinja Postal Code: Country: The deadline for bid submission is: Date: 30 th April 2025 Time (local time):11:00 am
ITB 27.1	The bid opening shall take place at: Hospital Board Room Street Address: Bax Road Floor/Room number: Town/City : Jinja Country: Uganda Date: 30 th April 2025 Time: 11:30 AM
E. Evaluation of Bids	

Instructions to Bidders Reference	Data relevant to the ITB
ITB 34.1	<p>The currency that shall be used for financial comparison purposes to convert all bid prices expressed in various currencies into a single currency is: Uganda Shillings</p> <p>The source of exchange rate shall be: Bank of Uganda</p> <p>The date for the exchange rate shall be: Date of Evaluation</p>
ITB 35.1	<p>Margins of preference apply.</p> <p>If a margin of preference applies, the application methodology and the level of margin shall be as stated in Section 3 Evaluation Methodology and Criteria.</p>
F. Award of Contract	
ITB 41.1	<p>The percentage by which the estimated quantity or minimum value may be increased is: 40%</p> <p>The percentage by which the estimated quantity or minimum value may be decreased is: 40%</p>

Section 3. Evaluation Methodology and Criteria

Procurement Reference Number: JRRH/S/2017-2018/00003

A Evaluation Methodology

1 Methodology Used

- 1.1 The evaluation methodology to be used for the evaluation of bids received shall be according to the type of procurement namely; Technical Compliance Selection for Supplies and Non-Consultancy Services and Quality and Cost Based Selection for Consultancy Services.

2 Summary of Methodology

- 2.1 The Technical Compliance Selection methodology recommends the lowest priced bid, which is eligible, compliant and substantially responsive to the technical and commercial requirements of the Bidding Document, provided that the Bidder is determined to be qualified to perform the contract satisfactorily.
- 2.2 The Quality and Cost Based Selection methodology recommends the highest scoring bid, which is eligible and substantially responsive to the technical and commercial requirements of the Bidding Document, provided that the Bidder is determined to be qualified to perform the contract satisfactorily.
- 2.3 The evaluation shall be conducted in three sequential stages –
- (a) a preliminary examination to determine the eligibility of bidders and the administrative compliance of bids received;
 - (b) a detailed evaluation to determine the commercial and technical responsiveness of the eligible and compliant bids; and
 - (c) a financial comparison to compare costs of the eligible, compliant, responsive bids received and determine the best evaluated bid.
- 2.4 Failure of a bid at any stage of the evaluation shall prevent further consideration at the next stage of evaluation. Substantial responsiveness shall be considered a pass.

B Preliminary Examination Criteria

3 Eligibility Criteria

- 3.1 The eligibility requirements shall be determined for:-
- (a) Eligible Bidders in accordance with ITB Clause 4; and
 - (b) Eligible Supplies or Services in accordance with ITB Clause 5.
- 3.2 The documentation required to provide evidence of eligibility shall be:-
- ((a) a copy of the Bidder's Trading licence or equivalent of 2017;
 - (b) a copy of the Bidder's Certificate of Registration or equivalent;
 - (c) a copy of the Bidder's income tax clearance certificate or equivalent addressed to Jinja Regional Referral Hospital;
 - (d) a copy of the Bidders VAT registration or equivalent;
 - (e) a statement in the Bid Submission Sheet that the bidder meets the eligibility criteria stated in ITB 4.1;
 - (f) a declaration in the Bid Submission Sheet of nationality of the Bidder;
 - (g) a completed Price Schedule. This should contain the declaration of the origin of the supplies for Supplies;
 - (h) a statement in the Bid Submission Sheet that the Bidder has no conflict of interest;
 - (i) a declaration in the Bid Submission Sheet that the Bidder is not under suspension by the Public Procurement and Disposal of Public Assets Authority;
 - (j) Certificate of compliance with National Drug Authority

(K) Trading licence 2017

4 Administrative Compliance Criteria

- 4.1 The evaluation of Administrative Compliance shall be conducted in accordance with ITB Sub-Clauses 32.3 and 32.4.

C Detailed Evaluation Criteria

5. Commercial Criteria

- 5.1 The commercial responsiveness of bids shall be evaluated in accordance with ITB Clause 33. The criteria shall be:
- (a) acceptance of the conditions of the proposed contract;
 - (b) acceptable response time to call-off orders;
 - (c)

6 Technical Criteria

- **Should have been a supplier of drugs and sundries in a minimum of three (3) government Hospitals for the last three consecutive years**
- **Licence by National Drug Authority**
- **Must be supervised by a registered pharmacist who must have practiced for at least 3years**
- **Must have been recognised by the NDA for good pharmaceutical practice (GPP-Accreditation)**

D Financial Comparison Criteria

7. Costs to be included in Bid Price

- 7.1 The financial comparison shall be conducted in accordance with ITB Clause 36. The costs to be included in the bid price bid are:
- (a) for supplies; the unit and total delivered price based on the delivery terms requested and the estimated quantity specified. The bid with the lowest evaluated price, from among those which are eligible, compliant and substantially responsive shall be the best evaluated bid.
 - (b) for services, fees; reimbursables and miscellaneous costs, for each activity. The bid achieving the highest combined technical and financial score shall be the Best Evaluated Bid.
 - (c) taxes, duties and levies;

8 Non-cost Factors to be included in Evaluated Price

8.1 The non-cost factors to be included in the evaluated price are:

(a)

9 Margin of Preference

10 Determination of Best Evaluated Bid or Bids

10.1 (a) for supplies; the bid with the lowest evaluated price, from among those which are eligible, compliant and substantially responsive shall be the best evaluated bid.

(b) for services, the bid achieving the highest combined technical and financial score shall be the Best Evaluated Bid.

10.2 Notwithstanding paragraph 10.1, if this Bidding Document allows Bidders to quote different prices for single lots and for the award to a single Bidder of multiple lots, the Procuring and Disposing Entity shall conduct a further financial comparison to apply any conditional discounts. The bid or bids offering the lowest priced combination of all the lots shall be the best evaluated bid or bids.

E Post-qualification Criteria

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[This Bid Submission Sheet should be on the letterhead of the Bidder and should be signed by a person with the proper authority to sign documents that are binding on the Bidder]

Bid Submission Sheet

Date: *[insert date (as day, month and year) of bid submission]*

Procurement Reference No: *[insert Procurement Reference number]*

To: *[insert complete name of Procuring and Disposing Entity]*

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Document, including Addenda No.: *[insert the number and issue date of each Addenda];*
- (b) We offer to conform with the Bidding Document and in accordance with the response times specified in the Statement of Requirements, Bills of Quantities or Terms of Reference the following Supplies or Services under a framework contract arrangement *[insert a brief description of the Supplies or Services. Amend wording and attach relevant details if alternative response times are is proposed];*
- (c) We understand that any resulting contract will be a framework contract, with estimated quantities, and that you will not be bound to purchase any Supplies or Services with the exception of any guaranteed minimum value;
- (d) The total price of our Bid, excluding any discounts offered in item (d) below, is: *[insert the total bid price in words and figures, indicating the various amounts and the respective currencies];*
- (e) The discounts offered and the methodologies for their application are:
Unconditional discounts. If our bid is accepted, the following discounts shall apply. *[Specify in detail each discount offered (eg amount/percentage) and the specific item of the Statement of Requirements to which it applies.]*
Methodology of application of the unconditional discounts. The discounts shall be applied using the following method: *[Specify precisely the method that shall be used to apply the discounts];*
Conditional discounts. If our bids for more than one lot are accepted, the following discounts shall apply. *[Specify precisely each discount offered (eg amount/percentage) and the conditions of the discount.]*
Methodology of application of the conditional discounts. The discounts shall be applied using the following method: *[Specify in detail the method that shall be used to apply the discounts];*
- (f) Our bid shall be valid for a period of *[specify the number of calendar days]* calendar days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (g) We, including any subcontractors or providers for any part of the contract resulting from this procurement process, are eligible to participate in public procurement in accordance with ITB Clause 4.1
- (h) If our bid is accepted, we commit to obtain a Performance Security in accordance with the Bidding Document in the amount of *[insert amount and currency in words and figures of the performance security]* for the due performance of the Contract;

- (i) We, including any subcontractors or Providers for any part of the contract, have nationals from the following eligible countries *[insert the nationality of the Bidder, including that of all parties that comprise the Bidder, if the Bidder is a Joint Venture consortium or association, and the nationality of each subcontractor];*
- (j) We undertake to abide by the Code of Ethical Conduct for Bidders and Providers during the procurement process and the execution of any resulting contract;
- (k) We are not participating, as Bidders, in more than one bid in this bidding process, other than alternative bids in accordance with the Bidding Document;
- (l) We do not have any conflict of interest and have not participated in the preparation of the original Statement of Requirements for the Procuring and Disposing Entity;
- (m) We, our affiliates or subsidiaries, including any subcontractors or Providers for any part of the contract, have not been suspended by the Public Procurement and Disposal of Public Assets Authority in Uganda from participating in public procurement;
- (n) The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract: *[insert complete name of each Recipient, their full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity. If none has been paid or is to be paid, indicate "none."]*

Name of Recipient	Address	Reason	Amount & Currency
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

- (l) We understand that this bid , together with your written acceptance thereof included in your Letter of Bid Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- (m) We understand that you are not bound to accept the lowest bid or any other bid that you may receive.

Signed: *[signature of person whose name and capacity are shown below]*

Name: *[insert complete name of person signing the bid]*

In the capacity of *[insert legal capacity of person signing the bid]*

Duly authorised to sign the bid for and on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

[This Price Schedule should be signed by a person with the proper authority to sign documents for the Bidder. It should be included by the Bidder in its bid. The Bidder may reproduce this in landscape format but is responsible for its accurate reproduction].

Price Schedule for Supplies or Services

Date: *[insert date (as day, month and year) of bid submission]*

Procurement Reference No: *[insert Procurement Reference number]*

Name of Bidder: *[Insert the name of the Bidder]*

1	2	3	4	5	6	7	8
Item No.	Supplies or Services	Country of origin	Percent of Ugandan origin ¹	Estimated Quantity (No. of units)	Unit price ²	Import Duties, Sales and other taxes per unit ²	Total Price
<i>[insert number of item corresponding to Statement of Requirements]</i>	<i>[insert brief description name of Supplies or Services]</i>	<i>[insert country of origin of the item]</i>	<i>[if the margin of preference applies, insert percentage of Ugandan origin for this item]</i>	<i>[insert estimated number of units of this item to be purchased]</i>	<i>[insert the unit price of this item, including delivery in accordance with the delivery terms (Incoterms) stated, but excluding all import duties and taxes, paid or payable in Uganda]</i>	<i>[insert all import duties, taxes paid or payable in Uganda on this item]</i>	<i>[insert the total price for this item, which should equate to columns 5x(6+7)]</i>

Signed: *[signature of person whose name and capacity are shown below]*

Name: *[insert complete name of person signing the bid]*

In the capacity of *[insert legal capacity of person signing the bid]*

Duly authorised to sign the bid for and on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of sign]*

¹ In accordance with margin of preference ITB Clause 35, if applicable

² In accordance with ITB Clauses 14 and 15

Section 6. Statement of Requirements

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ITEM DESCRIPTION	QUANTITY	UNIT COST
RHEUMATOID FACTOR	1vial	
TYPHOID IgG/IgM	50 strips	
TYPHI (O) Ag	1vial	
TYPHI (H) Ag	1vial	
BRUCELLA Ag	1vial	
H.PYLORI Ab	50 strips	
H.PYLORI Ag stool	25 strips	
TPHA strips	50 strips	
Urine/Serum HCG	50 strips	
FECAL OCCOLT BLOOD	25 strips	
CRP strips Semi quantitative	25 strips	
70% ISOPROPYL ALCOHOL SWABS	100 pieces	
TOXO IgG/IgM	25 strips	
HEPATITIS B FULL PANEL	20 strips	
HBsAg strips	50 strips	
HEP.C strips	50 strips	
Urine TB LAM Ag	100 strips	
FROSTED GLASS SLIDE	50 pieces	
URITIX 10 PARAMETER	100 strips	
GLUCOSTIX	25 strips	
2 ML SYRINGES	100 pieces	
BD BUTTER FLY NEEDLES	50 pieces	
5ML SYRINGES	100 pieces	
EDTA PURPLE TOP VACUTAINERS	100 pieces	
RED TOP VACUTAINERS	100 pieces	
PASTEUR PIPETTES	500 pieces	
GREY TOP VACUTAINERS	100 pieces	
COTTON WOOL	1roll	
PASTEUR PIPETTES	500 pieces	
EXAMINATION GLOVES	1box	
Serum CrAg	30 strips	
SAFETY BOX	1 dozen	
BIN LINNERS (B, R & Y)	1piece	
INDIA INK	100ml	
ABSOLUTE METHANOL 99%	1Litre	
FIELD'S STAIN A	1Litre	
FIELD'S STAIN B	1Litre	
CRYSTAL VIOLET	1Litre	
LUGO'S IODINE	1Litre	
ACETON ALCOHOL	1Litre	
NEUTROL RED	1Litre	
Anti A GROUPING SERA	1vial	
Anti B GROUPING SERA	1vial	
Anti D GROUPING SERA	1vial	
SULPHO SALICYLIC ACID (SSA)	1Litre	

ANTI STREPTOLYSIN O (ASOT)	1vial	
ANA	1	
ANTI CCP	1	
SODIUM METABISULPHITE	1000g	

The attached commodity specific conditions will form an integral part of any resulting contract.

2. Delivery and Completion Schedule

Procurement Reference Number: JRRH/SUPLS/2025-26/00063

The response time shall commence from the date of each call-off order. The Provider shall meet the response times for any call-off order, subject to the limitations in the contract.

Call-off orders may be issued at any time during a period of: _____.

Item number	Brief Description of Supplies or Services	Response Time (days/wks/mths)	Delivery Point/ Site
1	As per the itemized requirements above		

3. Terms of Reference and Technical Specifications

Procurement Reference Number: JRRH/SUPLS/2017-2018/00003

Column b states the minimum terms of reference and technical specifications of the item(s) required by the Procuring and Disposing Entity.

The Bidder is to complete column c with the terms of reference and technical specification of the item(s) offered and to state “comply” or “not comply” and give details of the areas of non-compliance.

Item No.	Terms of Reference and Technical Specifications required including applicable standards	Compliance of Terms of Reference and specifications offered
<i>a</i>	<i>b</i>	<i>c</i>
1	RHEUMATOID FACTOR	
2	TYPHOID IgG/IgM	
3	TYPHI (O) Ag	
4	TYPHI (H) Ag	
6	BRUCELLA Ag	
7	H.PYLORI Ab	
8	H.PYLORI Ag stool	
9	TPHA strips	
10	Urine/Serum HCG	
11	FECAL OCCOLT BLOOD	
12	CRP strips Semi quantitative	
13	70% ISOPROPYL ALCOHOL SWABS	
14	TOXO IgG/IgM	
14	HEPATITIS B FULL PANEL	
16	HBsAg strips	
17	HEP.C strips	
18	Urine TB LAM Ag	
19	FROSTED GLASS SLIDE	
20	URITIX 10 PARAMETER	
21	GLUCOSTIX	
22	2 ML SYRINGES	
23	BD BUTTER FLY NEEDLES	
24	5ML SYRINGES	
25	EDTA PURPLE TOP VACUTAINERS	
26	RED TOP VACUTAINERS	
27	PASTEUR PIPETTES	
28	GREY TOP VACUTAINERS	
29	COTTON WOOL	
30	PASTEUR PIPETTES	
31	EXAMINATION GLOVES	
32	Serum CrAg	
33	SAFETY BOX	
34	BIN LINNERS (B, R & Y)	
35	INDIA INK	
36	ABSOLUTE METHANOL 99%	
37	FIELD'S STAIN A	

Item No.	Terms of Reference and Technical Specifications required including applicable standards	Compliance of Terms of Reference and specifications offered
38	FIELD'S STAIN B	
39	CRYSTAL VIOLET	
40	LUGO'S IODINE	
41	ACETON ALCOHOL	
42	NEUTROL RED	
43	Anti A GROUPING SERA	
44	Anti B GROUPING SERA	
45	Anti D GROUPING SERA	
46	SULPHO SALICYLIC ACID (SSA)	
47	ANTI STREPTOLYSIN O (ASOT)	
48	ANA	
49	ANTI CCP	
50	SODIUM METABISULPHITE	

The detailed technical evaluation will examine the terms of reference and technical specification of the items offered in column c and determines whether this meets the minimum specifications or terms of reference in column b. Bidders must complete column c or the bid will be rejected. **For supplies, bidders are required to include technical literature to support the details provided in column c.**

5. Inspections and Tests

Procurement Reference Number: JRRH/SUPLS/2017-2018/00003

List of Inspections and Tests	
Items subject to Inspection and Tests;	As per the given call off orders
Type of inspection or tests and the standards to be met;	
Location of the inspection or tests;	Hospital stores
Inspection agency;	Hospital Pharmacy and Private wing staff
Timing of the inspection;	Upon delivery

List of Inspections and Tests	
Notifications or documentation required from the provider;	
Provision of any samples for inspection;	
Cost of the inspection;	
Arrangements and costs for any re-inspection required;	
Any other relevant details.	

Section 8. Special Conditions of Contract

The following Special Conditions of Contract (SCC) shall supplement the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

GCC clause reference	Special Conditions
	The Procurement Reference Number is: JRRH/SUPLS/2025-26/00064
GCC 1.1(i)	The Procuring and Disposing Entity is: Jinja Regional Referral Hospital
GCC 1.1 (g)	The Eligible Countries are those listed in Section 5 of the Bidding Document.
GCC 1.1 (o)	The Site(s) is/are:
GCC 1.1	In addition to the definitions in GCC 1.1, the following words and expressions shall have the meanings hereby assigned to them:

GCC clause reference	Special Conditions
	<p>(p) “Framework Contract” means a contract arrangement for an estimated quantity or minimum value of Supplies or Services at fixed rates, where actual quantities are purchased by means of call-off orders and payment is made for the actual quantities delivered.</p> <p>(q) “Call-Off Order” means an order issued by the Procuring and Disposing Entity for the purchase of specified quantities of the Supplies or Services under a framework contract.</p> <p>(r) “Response Time” means the period for delivery of the Supplies or Services, calculated from the date of a call-off order.</p>
GCC 2.1(g)	The other documents forming part of the Contract are the call-off orders issued under the Contract.
GCC 4.2 (b)	The version of Incoterms shall be: 2020
GCC 5.1	The language shall be: English.
GCC 6.1	The individuals or firms in a joint venture, consortium or association be jointly and severally liable.
GCC 8.1	<p>For <u>notices</u>, and the issue of call-off orders, the Procuring and Disposing Entity’s address shall be:</p> <p>Attention: Hospital Director</p> <p>Street Address: Bax Road</p> <p>Floor/Room number:</p> <p>Town/City: Jinja</p> <p>Postal Code/PO Box: 43, Jinja</p> <p>Country: Uganda</p> <p>Telephone:</p> <p>Facsimile number:</p> <p>Email address:</p> <p>For <u>notices</u>, including call-off orders, the Provider’s address shall be:</p> <p>Attention:</p> <p>Street Address:</p> <p>Floor/Room number:</p> <p>Town/City:</p>

GCC clause reference	Special Conditions
	Postal Code/PO Box: Country: Telephone: Facsimile number: Email address:
GCC 9.1	The Governing law shall be the law of Uganda.
GCC 10.2	The formal mechanism for the resolution of disputes shall be: Arbitration
GCC 11.1	Notwithstanding the provisions of GCC 11.1, the quantities specified in the Statement of Requirements are estimated and are not purchased by this contract. The quantity of Supplies or Services to be provided shall be as specified in call-off orders.
GCC 12.1	The Delivery of the Supplies and Services shall be in accordance with each call-off order. Delivery and Completion shall be within the response times specified in the Bills of Quantities and Delivery and Completion Schedule specified in the Statement of Requirements, calculated from the date of each call-off order. The shipping and other documents to be furnished by the Provider for each call-off order are: Invoice, Delivery Note
GCC 15.1	Notwithstanding the provisions of GCC 15.1 and GCC 1.1(d), the Contract Price specified in the Agreement shall be the estimated price payable to the Provider and the actual price payable to the Provider shall be calculated on the basis of the unit prices specified in the Price Schedule and the quantities specified in call-off orders, subject to any minimum value specified in the Statement of Requirements.
GCC 15.2	The price adjustment shall be: 15% upwards and 15% down wards depending on the prevailing circumstances
GCC 16.1	Payment shall be made in full for each call-off order following delivery of the Supplies or Services specified in the call-off order and submission of an invoice and the documents listed in clause 12.1.
GCC 16.3	The payment period shall be: 30 days after invoicing
GCC 16.4	The currency(ies) for payments shall be: UGX

GCC clause reference	Special Conditions
GCC 17.1	The Provider shall be responsible for all taxes, import duties and levies imposed on the Provider except for the following:
GCC 17.2	The Procuring and Disposing Entity shall be responsible for all taxes, import duties and levies imposed by law in Uganda on the Supplies or Services except for the following:
GCC 18.1	A Performance Security be required. The amount of the Performance Security shall be: The currency shall be:
GCC 18.3	The forms of acceptable Performance Securities are:
GCC 18.4	Discharge of the Performance Security shall take place not later than twenty-eight (28) days following the date of completion of the Provider's performance obligations under the Contract. The Performance Security shall be reduced in value following completion of the Provider's obligations under each call-off order, by an amount proportionate to the value of the contract price represented by the call-off order.
GCC 23.2	The packing, marking and documentation within and outside the packages shall be: marked Jinja Regional Referral Hospital
GCC 24.1	The insurance coverage shall be: NA
GCC 25.1	The INCOTERM shall be: 2010
GCC 26.2	The location for conducting inspections and tests shall be: Hospital Store premises
GCC 27.1	Liquidated Damages shall apply if the Provider fails to deliver any or all of the Supplies and Services specified in any call-off order within the response times specified in the Statement of Requirements. Notwithstanding the provisions of GCC 27.1, the amount of liquidated damages shall be calculated as a percentage of the value of the call-off order and shall apply only to the call-off order under which the Provider has failed to deliver the Supplies or perform the Services. The liquidated damage shall be: 5 % of the value of the call-off order per week.

GCC clause reference	Special Conditions
	The maximum amount of liquidated damages shall be: % of the value of the call-off order.
GCC 28.3	The period of validity of the Warranty shall be: NA
GCC 28.5	The period within which the Provider shall repair or replace defective Supplies or Services shall be: 4days
GCC 30.1	The amount of aggregate liability shall be: