

NURI Coordination Function

Umoja House 2nd floor, Plot 20 Nakasero Road,
P.O. Box 29851, Kampala



SUPPLY OF SERVICES
Guards at NURI offices

NURI (Northern Uganda Resilience Initiative) is one of several development engagements under the Denmark-Uganda Country Programme 2018-2022. The Country Programme aims to contribute to poverty reduction through inclusive and sustainable economic growth, promoting democracy, good governance and human rights and support Uganda’s stabilizing role in the region.

Call for: Quotation Inclusion in standing list

Supply of	Guards at NURI offices in Northern Uganda
Selection method	Lowest price
Submission of bid no later than	3 April 2020 at 11 am
Submission of bid by	e-mail to procurement@nuri.ag or alternatively in an envelope to our office in Kampala
Write in e-mail subject or on envelope	“guards”
Delivery destination for service	NURI’s 6 field offices: Arua (CF), Moyo, Adjumani, Kitgum, Lamwo, Agago
Delivery of service	April – December 2020
Our physical address	NURI Coordination Function, Umoja House 2nd floor, Plot 20 Nakasero Road, Kampala

Bidder may bid for a lesser quantity than indicated below: yes no

Bidder must submit a separate quotation for each lot: yes no

or

Bidder must submit one quotation with one price covering all lots: yes no

The quotation for one lot should contain one price in UGX that must cover all costs, taxes, fees etc for delivery of the service at site.

Specification of the lot.

NO	Qty	SPECIFICATIONS
Lot 01	N/A	At each of the 6 offices the security company must provide 1 day-guard and 2 night-guards. The guards should be able to call a supervisor for backup. The company must ensure the guards are equipped with a mobile phone with sufficient airtime or toll-free connection to a supervisor. Alternatively, the guards must be equipped with handheld radios to enable them to contact a

		supervisor. The guards should in addition be equipped with a panic button for fast backup. A clocking system must be installed to verify that guards perform site walks.
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The bid must include documentation for three previous contracts of the same size.

The bid must be attached documentation for an annual turnover the last three years not below UGX 6 billion per annum.

We may request copies of audited financial statements, trading license, certificate of registration, tax clearance certificate and identification and names of authorised signatories for company. If requested, the documentation must be e-mailed with no more than one working day's notice.

Please be aware that there are no bid documents to be filled in and no fees to be paid.

For tender procedures visit our website www.nuri.ag