SIERRA LEONE ROAD TRANSPORT CORPORATION

Box 1008

Blackhall Road Freetown



Date: 25th May

P.O.

2021

Our Ref.: PM/1

The Chief Executive Officer National Public Procurement Authority OAU Drive Tower Hill Freetown Dear Sir,

RE: PUBLIC NOTICE

The above subject refers. Please do a half page publication in your Newspaper on the following dates: -31st May. 7th 14th, and 21st June 2021 for the following?

Invitation for Bids

SIERRA LEONE ROAD TRANSPORT CORPORATION

SUPPLY OF FORTY (40) PUBLIC TRANSPORT BUSES FOR SIERRA LEONE ROAD TRANSPORT CORPORATION (SLRTC)

Procurement Number: SLRTC/TEC/ICB/04/2021

Date of First Issue: 25TH May 2021

The Sierra Leone Road Transport Corporation has secured loan financing from two local commercial banks for the procurement of 40 (Forty) Public Transport Buses. The buses shall be utilised for the fleet renewal business plan of the SLRTC. The buses shall be deployed to run inter-city and international routes including Bo, Kenema, Makeni, Koidu, Monrovia and Conakry

And now invites sealed bids from eligible bidders for the supply of the forty (40) buses using International Competitive Bidding (ICB) procedures.

Item	Description	No. of	Quantity	Delivery Schedule in
no.		Seat		months from receipt of
				advance payment
1	Commuter Bus With Air	52	6	Six Month
	Condition			
2	Commuter Bus Without Air	52	24	Six Month
	Condition			
3	Commuter Bus With Air	26	4	Six Month
	Condition			
4	Commuter Bus Without Air	26	6	Six Month
	Condition			

Bidding is open to all suppliers who can demonstrate the financial capacity with experience to supply the required fleet.

Interested bidders may obtain further information at the address below between the hours of 10:00A.M and 4:00P.M from Monday to Friday. The Bidding document may be purchased upon payment of a non – refundable fee of Five Hundred Thousand Leones (Le 500, 000). Payment for the bidding document must be made to any of the accounts below and the Bank slip presented to the Accounts Unit of the Sierra Leone Road Transport Corporation for issuance of the bidding document by the Procurement Unit.

Rokel Commercial Bank, Siaka Stevens Street, Freetown, Sierra Leone

Account No: 02-011012428

BBAN No: 002001002101242863

Sierra Leone Commercial Bank

Account Name: Revenue from sale of Bidding Sub Treasury

Account No: 003001081791112183

Bids must be delivered to the address below on or before Tuesday 22nd June. April, 2021 at 13:30noon. All bids must be accompanied by:

- □ A bid security of not less than One Billion One Hundred and Forty Million Leones (S.L.L 1,140,000,000) from a reputable Commercial Bank
- □ A line of credit of not less than four Billion Leones (Le. 4,000,000,000.00 from a reputable bank to guarantee contract execution
- □ Signed Bid Form, Price Schedule and Schedule of Requirement
- □ A valid tax certificate from the National Revenue Authority
- □ A Business Registration Certificate
- □ A Business Profile of the Supplier
- □ A NASSIT Clearance Certificate
- □ Evidence of Experience in Similar Supplies
- □ A Manufacturer Authorization or evidence of dealership
- □ A Municipal Council Business Certificate
- Physical evidence of established office or business premises which must belong or be owned by the bidder for easy contact and accessibility
- □ Brochure/Photos of the exact vehicles the bidder intends to supply
- □ A signed Integrity Pact between the bidder and the Sierra Leone Road Transport Corporation; [see attached]

Bids will be publicly opened on Tuesday, 22nd June, 2021 at 13:30 noon at the Board Room of the Sierra Leone Road Transport Corporation in the presence of the bidders' designated representatives and anyone who chooses to attend, at the address below.

Late bids will be rejected and returned unopened to bidders.

Sierra Leone Road Transport Corporation;

P. O. Box number; 1008

Senior Procurement Officer;

SLRTC Board Room;

SLRTC Depot PWD Blackhall Road Kissy Freetown;

+232 33988877/ mahmoudkamara37@gmail.com

Please note that the date of publication is latest Monday 31st May 2021 and forward two copies of the publication for payment of your bill and one copy for the procurement file to the undersigned.