

INVITATION FOR BIDS (IFB)
NATIONAL COMPETITIVE BIDDING

Date: Thursday 13th January 2022

PROCUREMENT OF VEHICLE REPAIR AND MAINTENANCE SERVICES,
ELECTRICALS & ELECTRONICS, ICT EQUIPMENT, TOILETRIES & PROVISIONS
AND WORKSTATION, CHAIRS & TABLES

Procurement Number: CISU/ NCB /2022/001

The CISU has set aside funds for its operations. It is intended that part of the proceeds of the funds will be used to cover eligible payments, under ‘**Frame Work**’ contracts with suppliers/service providers for the procurement of **Lot 1: Vehicle Repair and Maintenance Services; Lot 2: Electricals & Electronics; Lot 3: ICT Equipment; Lot 4: Toiletries & Provisions and Lot 5: Workstation, Chairs, Table and other Furniture**

Lot No.	Description of Goods/Services	Qty	Amount of Bid Security (Le)	Delivery Period
1	Vehicle Repair and Maintenance Services	Various	NIL	Framework
2	Electricals and Electronics	Various	SLL: 5,000,000.00	Framework
3	ICT Equipment	Various	SLL: 5,000,000.00	Framework
4	Toiletries & Provisions	Various	NIL	Framework
5	Workstation, Chairs, Table and other Furniture	Various	SLL: 5,000,000.00	Framework

Note the Locations - Western Area Offices

1. The CISU now invites sealed bids from eligible and qualified bidders for the supply of the following goods/services as per the following Lots.
2. Bidding will be conducted through National Competitive Bidding procedures in accordance with the Sierra Leone Public Procurement Act, 2016 and open to all eligible bidders, who can demonstrate the ability and financial capability to supply the required goods or services.
3. Interested bidders may obtain further information from and inspect the bidding documents at **The Procurement Unit, CISU, ONS Building OAU Drive, Tower Hill, Freetown from 10:00 A.M. and 14:00 P.M., Mondays to Thursdays and 10:00 A.M. and 13:00 P.M, Fridays inclusive, except on public holidays.**
4. Bidding documents may be purchased at the Procurement Unit upon payment of a non-refundable fee of **Le 300,000 (Three Hundred Thousand Leones)**. Payment should be made by cash at the following banks:

Bank of Sierra Leone details:

Account Name: NPPA-Revenue from Sale of Bidding Documents

Account Number: 0111003981

BBAN: 000001011100398165

Sierra Leone Commercial Bank details:

Account Name: NPPA-Revenue from Sale of Bidding Documents

Account Number: 003001081791112183

BBAN:

Rokel Commercial Bank details:

Account Name: NPPA-Revenue from Sale of Bidding Documents

Account Number: 02-011012428

BBAN: 002001002101242863.

with the payment slip submitted to the Account Unit and the payment receipt submitted to the Procurement Unit CISU, OAU Drive, Tower Hill, Freetown.

5. Sealed Bids must be marked on the outer envelope “e.g.– Supply of e.g., Electricals and Electronics etc”. **One original plus three copies of each bid**, delivered to the above office on or before **12.30 noon** (Sierra Leone Time) on **Wednesday, 9th February 2022**, and must be accompanied by the following documentation:

- ❖ A valid business registration certificate;
 - ❖ A valid Tax Clearance Certificate;
 - ❖ A valid NASSIT Clearance Certificate;
 - ❖ A valid Local Council/Municipal Licence/Certificate;
 - ❖ Bid security of SLL 5,000,000.00 from a reputable Commercial Bank;
 - ❖ Evidence of Similar experiences (At least 4 Years);
 - ❖ A Completed and Signed Bid Form
 - ❖ Detailed Price List
 - ❖ A signed Integrity Pact; [*see attached*]
6. Bids will be opened at **12.30 Hrs** (Sierra Leone Time) on **Wednesday, 9th February, 2022**, in the presence of bidders or bidders’ representatives and anyone who chooses to attend, at the address below. Late bids will be rejected and returned unopened to bidders.

Bids must be delivered to the address below:

The Procurement Unit;

C I S U;

ONS Building OAU Drive;

Tower Hill; Freetown Sierra Leone;

Pay No Bribe