



SOROTI UNIVERSITY

P.O. Box 211 Soroti; Tel: +256 (0)454 461 605

www.sun.ac.ug

OFFICE OF THE UNIVERSITY SECRETARY

Date: 7th January 2021

M/s. Piba Consult Limited
P.O.Box 37217
Kampala
0772022827
Dear: Sir

LETTER OF BID ACCEPTANCE

This is to inform you that your Bid detailed below has been accepted. A written contract is being drafted and shall be forwarded to you for your signature by 11th January 2021

Procurement Reference No: **SUN308/SUPLS/20-21/00030**

Subject of Procurement: **General Printing Services (car branding stickers, Calendars, Cards, books and booklets under Framework Contract**

Date of Bid: **12th October 2020**

Contract Award amount: **UGX: To be based on call off orders/Local Purchase Orders**

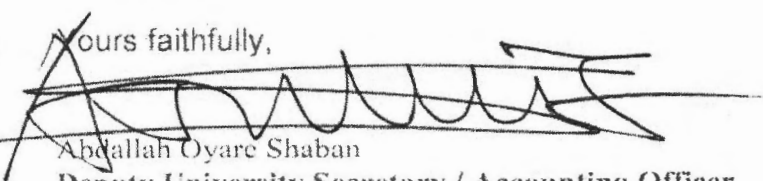
Identification of Correspondence included in this award: **Min 536/CC/2020/21**

Commencement Date: **11th January 2021**

You are required to confirm receipt of this letter and confirm that you are proceeding with the requirement.

Signature of this letter confirms the financial commitment of the procuring and disposing entity to the contract

Yours faithfully,


Abdallah Oyare Shaban

Deputy University Secretary / Accounting Officer
Copies

- Vice Chancellor/ Soroti University
- University Bursar / Soroti University
- Internal Auditor/ Soroti University
- All Heads of Department /Soroti University
- PDU File/Soroti University
- File



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Dear: Sir

LETTER OF BID ACCEPTANCE

This is to inform you that your Bid detailed below has been accepted. A written contract is being drafted and shall be forwarded to you for your signature by 11th January 2021

Procurement Reference No: **SUN308/SUPLS/20-21/00026**

Subject of Procurement: **supply of cleaning and sanitary Materials under Framework Contracts**

Date of Bid: **12th October 2020**

Contract Award amount: **UGX: To be based on call off orders/Local Purchase Orders**

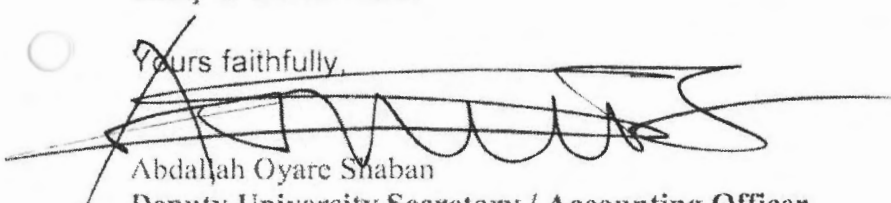
Identification of Correspondence included in this award: **Min 534/CC/2020/21**

Commencement Date: **11th January 2021**

You are required to confirm receipt of this letter and confirm that you are proceeding with the requirement.

Signature of this letter confirms the financial commitment of the procuring and disposing entity to the contract

Yours faithfully,


Abdallah Oyare Shaban

Deputy University Secretary / Accounting Officer
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P.O.Box 37217

Kampala

0772022827

Dear: Sir

LETTER OF BID ACCEPTANCE

This is to inform you that your Bid detailed below has been accepted. A written contract is being drafted and shall be forwarded to you for your signature by 11th January 2021

Procurement Reference No: **SUN308/SUPLS/20-21/00025**

Subject of Procurement: **supply of assorted Stationary Lot 2 under Framework Contract**

Date of Bid: **12th October 2020**

Contract Award amount: **UGX: To be based on call off orders/Local Purchase Orders**

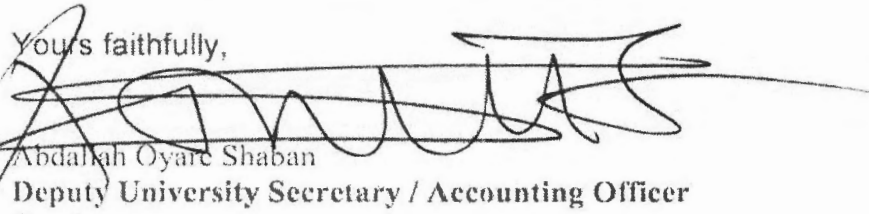
Identification of Correspondence included in this award: **Min 534/CC/2020/21**

Commencement Date: **11th January 2021**

You are required to confirm receipt of this letter and confirm that you are proceeding with the requirement.

Signature of this letter confirms the financial commitment of the procuring and disposing entity to the contract

Yours faithfully,


Abdallah Oyare Shaban

Deputy University Secretary / Accounting Officer

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