



NAMAYINGO DISTRICT LOCAL GOVERNMENT

PROCUREMENT NOTICE NO /PRE-Q/2016-2017/0001

Namayingo District Local Government invites applications from suitable, qualified and competent firms/companies for registration/ prequalification to offer works, supplies and services for the Financial year 2016-17

ITEM A: ANNUAL TENDERS FOR REVENUE COLLECTION POINTS (find details on the procurement and disposal notice board at the district headquarters)

You should Deposit a non refundable fee of **75,000/=** for Grade A & B, **50,000/=** for Grade C and 30,000/= for Grade D respectively.

ITEM B: ANNUAL TENDERS (DIRECT BIDDING)	
Frame works contract	
Nama 594/Fwk/2016/17/0001	Supply of assorted stationary .
Nama 594/Fwk/2016/17/0002	Catering (out catering services, cooked food stuffs, and soft drinks for workshops, meetings and ceremonies).
Nama 594/Fwk/2016/17/0003	Supply of treated bed nets and Tsetse fly traps
Nama 594/Fwk/2016/17/0004	Supply of culverts. (attach rates)
Nama 594/Fwk/2016/17/0005	Supply of marum and gravel.
Nama 594/Fwk/2016/17/0006	Hire of road plants/ equipment for road works.
Nama 594/Fwk/2016/17/0007	Supply of Fuels, oils and Lubricants
Nama 594/Fwk/2016/17/0008	Hotel and conference facilities.
Nama 594/Fwk/2016/17/0009	Supply of office furniture, fittings, tools, and equipments
Nama 594/Fwk/2016/17/0010	Supply of borehole spare parts and equipment.
Nama 594/Fwk/2016/17/0011	Supply of printed stationary.
Nama 594/Fwk/2016/17/0012	Secretarial, printing and photocopying and spiral binding

REGISTRATION /PRE-QUALIFICATION FOR TENDERS

CATEGORY A: SUPPLIES.	
SUP/1000	Building materials, Agricultural, forestry, fisheries, veterinary, and entomological machinery/equipment and tools
SUP/3000	Supply of medical/Laboratory equipment, mattresses, beds, drugs and sundries.
SUP/4000	Supply of desk top and Lap top computers, computer consumables, accessories and installation of soft ware.
SUP/5000	Supply and installation of generators and electrical fittings.
SUP/ 6000	Motor vehicles, motor cycles tyres and tubes
SUP/10000	Supply of uniforms, curtains, carpets and protective ware
SUP/11000	Supply of standard reference materials/text books
SUP/12000	Supply of school furniture
SUP/13000	Supply and installation of solar panel/ inverter (power)
SUP/14000	Supply of improved animal breeds, farming materials and forestry plating materials
SUP/15000	Supply of bicycles, wheel chairs and clutches.

CATEGORY B: SERVICES	
Svcs/2000	Fumigation of District and sub-county offices.
Svcs/3000	Repair and maintenance of fibre glass boats
Svcs/4000	Computer/photocopy repairs/maintenance and servicing
Svcs/5000	Repair of office tools and equipment
Svcs/6000	Repair and maintenance of motor vehicle, motor cycles and road plants.
SVC/8000	Feasibility study and design of mini piped systems.
SVC/9000	Provision of mobile money services.

CATEGORY C" WORKS	
Wrks/1000	Electrical works
Wrks/3000	Construction of Hand dug well, motorised well and spring well and protection
Wrks/4000	Building fencing and carpentry works

You should deposit a non refundable fee of **52,500/=** for all the items A, B, C and for direct bidding in **CRANE BANK Iganga Branch on Namayingo District General Collection Fund account No: 0145062963200** and present abank slip to the District cashier for issuance of ageneral receipt that you will present to the Procurement and Disposal Unit for the issuance of the pre-qualification document.

REQUIREMENTS:

1. A copy of general receipt for the non refundable fee.
 2. Avalid trading license for 2015/16
 3. Certificate of incorporation (a must for works activities)
 4. Certificate of VAT registration.. (required for supplies & services)
 5. Annual income tax clearance certificate addressed to Namayingo District Local Government (Original)
 6. Documentary evidence of the past performance (Not applicable to new firms)
 7. Bankers
 8. Physical and postal address, telephone numbers(A must)
 9. All bidders under framework contract should attach rates.
- Tender application must be submitted in properly sealed envelopes clearly marked Bid for or pre-qualification for 2016-17 financial year and addressed to **The Head, Procurement and Disposal Unit, P.O. BOX 64, Bugiri**

N:B Hand delivered bids should be submitted to the **Procurement and Disposal Unit 2** located on Finance Block next to the main block.

The closing date for submission of Tender applications/Bids is **26th May 2016 at 12:00 noon** and the Bids/Application will be opened on the same day at 12:00 noon in the District court Hall in the presence of all bidders who wish to attend Namayingo District is not bound by the lowest, highest or any bid.

Planned procurement schedule (subject to changes) is as follows.

No	Activity Description	Date
A	Date of publication	29th April 2016
B	Date of closing and Opening	27th May 2016
C	Evaluation process	30th May– 3rd June 2016
D	Display and communication	6th – 10th June 2016

Sarah Nakalungi (Hajati) - Chief Administrative Officer
Namayingo District Local Government

NB: Tender notice – Open bidding under frame work contract. Namayingo town council has received funds from uganda road fund to implement road works for the 4th Quarter of the current /financial year. The entity therefore invites eligible and competent firms to pick quotation for the procurement and disposal unit for the stated supplies below that shall be provided during the execution of the works, further clarification shall be sought from the Head procurement and disposal unit. The date of the advert is **29th April 2016**. The deadline for submission of the quotation shall be **17th May 2016**

Category of the supplies:

Supply of primer Mc 30 cut back Bitumen
Supply of Bitumen 80/100 Penetration grade
Supply of Lime (soil stabilizing lime)

The above supplies shall be supplied on a call off order for sealing of a 1km road in Namayingo Town Council.