



SEMBABULE DISTRICT LOCAL GOVERNMENT

Office of the Chief Administrative Officer
P.O. BOX 1388, Masaka, Uganda

PREQUALIFICATION FOR WORKS, SERVICES, SUPPLIES, FRAMEWORK CONTRACTS ,WORKS UNDER OPEN BIDDING AND MANAGEMENT OF REVENUE SOURCES FOR FY 2020 – 2021

PLEASE QUOTE: CR/105/3

Sembabule District Local Government intends to pre-qualify firms for works, services, supplies, framework contracts, open bidding projects and management of revenue sources for FY 2020-2021 in accordance with local government (PPDA) Regulations 2006 and it's open to all interested competent firms/individuals for the items listed below.

A: ANNUAL FRAME WORK CONTRACTS

1. Supply of office stationery and other secretarial services
2. Supply of tonner/cartridge and other computer consumables
3. Supply of fuel, oils, lubricants, tyres, tubes batteries and serving of motor vehicles and cycles
4. Repair of Motor vehicles
5. Repair of Motorcycles
6. Repair and servicing of offices equipment like photocopiers, computers, printers, etc
7. Supply of culverts, building materials, plumbing, electrical and other road construction materials.
8. Supply and servicing of computers, generators, printers, photocopiers, cameras, and other IT related accessories
10. Supply of agricultural seeds, tools, seedlings, beehive, fisheries inputs and feeds
11. Supply of livestock, poultry, animal drugs and other veterinary inputs
12. Hire of road construction equipments
13. Printing of Mock Exams and identity cards
13. Supply of meals, refreshments and conference facilities.
14. Supply of sundries

B: WORKS

1. General Construction of Buildings, Renovations & Civil Works.
2. General water works.

C: SERVICES

1. Provision of Engraving services
2. Cleaning and fumigation services
3. Design of piped water systems.

D: SUPPLIES

1. Supply of Office/School furniture and carpentry works
2. Supply of new Motor vehicle and motorcycles
3. Supply/Installation and maintenance of solar systems
4. Water harvesting equipment (plastic tanks, valley tanks, and shallow wells)
5. General supplies
6. Supply of sports and entertainment equipments

E: WORKS UNDER OPEN BIDDING

Serial No.	Procurement Reference No.	Subject of Procurement	Bid Security	Non-Refundable Fees
01	Semb551/wrks/2020-2021/00003	Construction of a three classroom block,store,office with lighting arrester at Kiteredde Baptist primary school in Lwebitakuli S/C.	Ugx:1,500,000	Ugx:100,000
02	Semb551/wrks/2020-2021/00004	Construction of a two classroom block,store,office with lighting arrester at Mateete Moslem primary school in Mateete Town Council.	Ugx:1,000,000	Ugx:100,000
03	Semb551/wrks/2020-2021/00005	Construction of a two classroom block,store,office with lighting arrester at Meeru Meeru primary school in Ntuusi S/C	Ugx:1,000,000	Ugx:100,000
04	Semb551/wrks/2020-2021/00006	Construction of a two classroom block with lighting arrester at Kyabi primary school in Lugusulu S/C	Ugx:1,000,000	Ugx:100,000
05	Semb551/wrks/2020-2021/00007	Construction of a two classroom block with lighting arrester at Lukoma primary school in Ntuusi S/C	Ugx:1,000,000	Ugx:100,000

Serial No.	Procurement Reference No.	Subject of Procurement	Bid Security	Non-Refundable Fees
06	Semb551/wrks/2020-2021/00008	Construction of an OPD at Makoole Health Centre in Makoole Parish Lwemyiga S/C.	Ugx:1,500,000	Ugx:100,000

F: LOCAL MARKETS

Non-refundable fees for local markets shall be charged as here below:

1. Tender value of above Ugx: 10,000,000=, shall pay 100,000=
2. Tender value below Ugx: 10,000,000 to 5,000,000=, shall pay 80,000=
3. Tender value below Ugx:5,000,000 to 3,000,000= shall pay 50,000=
4. Tender value below Ugx:3,000,000 to 1,000,000= shall pay 30,000=
5. Tender value below Ugx:1,000,000 to 500,000= shall pay 20,000=
6. Below Ugx:500,000 shall pay 10,000=

TENDERING FOR LOCAL REVENUE SOURCES FOR THE FIRST HALF PERIOD (MID-YEAR) 2020/2021 (1ST JULY 2020-31ST DEC 2020)

The below listed sources of revenue are to be tendered for the period running from July 2020 to December 2020 for a period of six months;

These revenue resources include:

Procurement Reference No.	Sub-county/town council	Revenue source	Reserve price per month	Reserve price for six months	Payable by bank draft before commencement
Semb551/LR/2020-2021/00001	Lwemyiga sub-county	Meat stalls	233,333	1,400,000	To be pre-paid once
Semb551/LR/2020-2021/00002	Lwemyiga sub-county	Charcoal loading fees	426,666	2,560,000	To be pre-paid once
Semb551/LR/2020-2021/00003	Lwemyiga sub-county	Loading & offloading of Produce	50,000	300,000	To be pre-paid once
Semb551/LR/2020-2021/00004	Ntuusi sub-county	Loading & offloading of Produce	100,000	600,000	To be pre-paid once
Semb551/LR/2020-2021/00005	Ntuusi sub-county	Meat stalls	100,000	600,000	To be pre-paid once
Semb551/LR/2020-2021/00006	Ntuusi sub-county	Charcoal loading fees	1,315,000	7,890,000	To be pre-paid once
Semb551/LR/2020-2021/00007	Ntuusi sub-county	Milk Cooling Plant	550,000	3,300,000	To be pre-paid once
Semb551/LR/2020-2021/00008	Ntuusi sub-county	Bigo cultural sites	200,000	1,200,000	To be pre-paid once
Semb551/LR/2020-2021/00009	Lwebitakuli sub-county	Lwebitakuli sub-county Milk Cooler	200,000	1,200,000	To be pre-paid once
Semb551/LR/2020-2021/00010	Lwebitakuli sub-county	Loading and offloading of produce.	40,000	240,000	To be pre-paid once
Semb551/LR/2020-2021/00011	Lwebitakuli sub-county	Meat stalls	100,000	600,000	To be pre-paid once
Semb551/LR/2020-2021/00012	Lwebitakuli sub-county	Charcoal loading fees	50,000	300,000	To be pre-paid once
Semb551/LR/2020-2021/00013	Lugusulu sub-county	Charcoal loading fees	2,083,333	12,500,000	To be pre-paid once
Semb551/LR/2020-2021/00014	Lugusulu sub-county	Lugusulu sub-county Milk Cooling Plant	600,000	3,600,000	To be pre-paid once
Semb551/LR/2020-2021/00015	Lugusulu sub-county	Kyamenya Milk cooling Plant	550,000	3,300,000	To be pre-paid once
Semb551/LR/2020-2021/00016	Lugusulu sub-county	Kitahira Milk Cooling Plant	200,000	1,200,000	To be pre-paid once
Semb551/LR/2020-2021/00017	Lugusulu sub-county	Meat stalls	58,333	350,000	To be pre-paid once
Semb551/LR/2020-2021/00018	Mijwala sub-county	Meat stalls	83,333	500,000	To be pre-paid once

Procurement Reference No.	Sub-county/town council	Revenue source	Reserve price per month	Reserve price for six months	Payable by bank draft before commencement
Semb551/LR/2020-2021/00019	Mijwala sub-county	Charcoal loading sites	100,000	600,000	To be pre-paid once
Semb551/LR/2020-2021/00020	Mijwala sub-county	Loading and offloading of produce	40,000	240,000	To be pre-paid once
Semb551/LR/2020-2021/00021	Mateete sub-county	Loading and offloading of produce	40,000	240,000	To be pre-paid once
Semb551/LR/2020-2021/00022	Mateete sub-county	Meat stalls	50,000	300,000	To be pre-paid once
Semb551/LR/2020-2021/00023	Mateete sub-county	Charcoal loading sites	50,000	300,000	To be pre-paid once

Procurement will be conducted in accordance with open domestic bidding procedures and the Local Governments Public Procurement & Disposal of Public Assets regulations 2006.

Interested eligible bidders may obtain further information from the District procurement & Disposal Unit office at the District headquarters and inspect the bidding documents from the address given below from 9:00 am to 05: 00 pm working days Monday to Friday. The shortlisting documents in English may be purchased by interested bidders from the address below upon payment of a non-refundable fee of Ugx: 70,000= (category A, B, C and D), for category E, (see the details in E above), category F, (Also see the details in F above), to Sembabule District Local Government General Fund Account No.3100067722 Centenary Bank.

The method of payment shall be by Bank and thereafter present the banking slips to the District Cashier who shall issue a general receipt to the bidder for presentation to the PDU and pick a bidding document starting 12th, June, 2020.

Bidders shall prepare 2 bids one clearly marked as ORIGINAL & another clearly marked as COPY must be properly sealed in envelopes and clearly marked Tender/short listing document for.....and should be addressed to: THE PROCUREMENT AND DISPOSAL UNIT, SEMBABULE DISTRICT LOCAL GOVERNMENT, P.O. BOX 1388, MASAKA, and should reach him not later than 02/07/2020, after which bids will be opened in the Council Hall in presence of bidders or their representatives who may wish to attend at exactly 10:30 am. (This deadline also applies to bidders for local markets)

The bids must be numbered and counter signed starting from the first page to the last page with indelible ink and contents of the original document must be the same as the contents of the photocopies. All items must be bided for separately.

Late bids shall be rejected.

More details will be contained in the bid documents which will be obtained from the PDU office.

The Planned Procurement Schedule is as follows:

	Activity	Date
a)	Publish bid notice	11/06/2020
b)	Closing/Opening of bids	02/07 /2020
c)	Evaluation process	3/7/2020 to 13/07/2020
d)	Display and communication of best evaluated bidder notice.	15/7/2020 to 22/07/2020
e)	Signing of contracts for local markets & prequalification notification letters	24/07/2020
f)	Signing of framework Contracts and prequalification notification letters	28/07/2020

CHIEF ADMINISTRATIVE OFFICER
SEMBABULE DISTRICT LOCAL GOVERNMENT