NAMISINDWA DISTRICT LOCAL GOVERNMENT

BID NOTICE NO: 01 of 2020/2021

INVITATION FOR FRAMEWORK CONTRACTS, OPEN NATIONAL BIDDING AND PRE-**QUALIFICATION FOR WORKS, SERVICES AND SUPPLIES FOR 2020/2021**

Namisindwa District Local Government invites bids from competent firms/companies for framework contracts, open national bidding and pre-qualification for supplies and services for financial year 2020/21 as described below. works

CATEGORY A: PREQUALIFICATION: (BID FEE 50,000)

A1. Supplies

- Supply of fish fry 2
- Supply of agriculture inputs Supply of veterinary inputs Supply of borehole parts
- 4 5
- Supply of notorcycles Supply of sign posts Supply of sign posts Supply of plumbing & Borehole maintenance tool boxes 6. 7.

A2. Services

- Solar lighting installation and supply Electrical installation, repairs and supplies
- Engraving services
- 3. 4. Provision of consultancy services and supervision of works

A3. Works

3

- General construction and renovation of buildings. Construction of latrines (pit, lined, composite latrines) Protection of springs Rehabilitation of boreholes 2
- 3. 4.

CATEGORY B: FRAMEWORK CONTRACTS (Bid Fee 50,000/=) Under framework contracts, the following conditions must be followed or else the

- bid will be rejected. The bidder must list all items that fall under the category applied for. The bidder must cost each item in the category applied for including all ii.
- applicable taxes. Items under framework contracts are:

Nami 617/WRKS/20- 21/000016

S/N	Proc	urement reference number	Subject of procurement		
1.	Nami	617/SUPLS/20-21/00001	Supply of fuels, oils & lubricants,		
2.	Nami 617/SUPLS/20-21/00002 Supply of tyres, tubes and batter parts for motor vehicles, motorcy grader etc		eries, spare cycle and a		
3.	Nami	Nami 617/SUPLS/20-21/00003 Supply of office and IT equipment (Computer printers, photocopiers, generators, book shelves, filling cabinets, laptops and projector		ors, book	
4.	Nami	617/SUPLS/20-21/00004	Supply of printed/general stationery		
5.	Nami 617/SUPLS/20-21/00005 S		Sup	Supply of general furniture and school desks	
6.	Nami	617/SUPLS/20-21/00006	Supply of seedlings/seeds		
7.	Nami	617/SUPLS/20-21/00007	Supply of assorted road/building construction materials and tools		
8.	Nami	Nami 617/SUPLS/20-21/00009 Supply of staff identity cards			
9.	Nami 617/Service/20- 21/000010 Pho		hotocopying and binding services		
10.	Nami 617/Service/20-21/000011 Provision of caterin		vision of catering services		
11.	Nami	Nami 617/Service/20- 21/000012 Servicing and Repair of motor vehicles/ motorcycles		vehicles/	
12.	Nami 617/Service/20- 21/000013		Servicing and Repair of computers and photocopier		
CAT	EGOR	Y C: OPEN NATIONAL BID	DIN	G (BID FEE 100,000/=)	
No		Procurement Reference		Project Description	Bid security
1	1	lami 617/SUPLS/20-21/00014		Supply of 425 Piglets	1,500,000
2	1	ami 617/WRKS/20- 21/000015	;	Completion of drug store/ DHO's Office at Bupoto	1,000,000

H/C III (phase II) Drilling, installation and

casting of 4 boreholes

2.000.000

No	Procurement Reference Number	Project Description	Bid security
4	Nami 617/WRKS/20-21/00017	Construction of Mukoto Gravity Flow Scheme in Mukoto Sub-county	3,000,000
5	Nami 617/WRKS/20-21/00018	Construction of Kaboole Mini Gravity Flow Scheme in Bukokho Sub-county	1,500,000
6	Nami 617/WRKS/20-21/00019	Construction of a two classroom block at Kaboole P/S	1,000,000
7	Nami 617/WRKS/20-21/00020	Construction of a two classroom block at Musiye P/S	1,000,000
8	Nami 617/WRKS/20-21/00021	Construction of a two classroom block at Bululumera P/S	1,000,000
9	Nami 617/WRKS/20-21/00022	Construction of a two classroom block at Kabukwetsi P/S	1,000,000
10	Nami 617/WRKS/20-21/00023	Construction of a two classroom block at Bukhaleke P/S	1,000,000
11	Nami 617/WRKS/20-21/00024	Construction of Namikhoma Box culvert	1,000,000
12	Nami 617/Service/20- 21/00025	Provision of consultancy service for the design review of the Architectural design of the District Administration Block	Nil

Terms and conditions: Eligible bidders may obtain further information from procurement and disposal unit offices and inspect the pre-qualification offices at the address given below from 08:00

- am 05:00pm working days.
 i. Bidding will be conducted in accordance with PPDAAct, 2003 and LG (PPDA) Regulations, 2006
- ii. Bidders should submit three (3) copies, one clearly marked 'Original' and the iii.Bid documents shall be obtained upon payment of a non-refundable fee
- prescribed against each the category of the project On Namisindwa District Local Government General Fund Account No. 95040200001010 at Baroda Bank, Mbale Branch.
- iv. After payment of non-refundable fees in the bank, proceed to the district cashier and present the bank slip to obtain a general receipt, which you present to the Procurement Unit offices purchase the bidding document.
- v. Duly filled documents should be sealed in an envelope clearly marked with the words "Bid for......" addressed and delivered to the Procurement and Disposal Unit not later than 28th July, 2020 at 12:00 noon. vi. There shall be no pre-bid meeting. Perspective bidders are encouraged to seek
- any clarifications in writing or online using address in the bid data sheet. Please note that late bids will be rejected.

The planned procurement schedule (subject to change) is as below.

ACCOUNTING OFFICER NAMISINDWA DISTRICT LOCAL GOVERNEMENT					
Contract signing	21/08/2020				
Display and communication of successful bidders	6/08/2020				
Evaluation process	30/07/2020				
Bid closing and opening	28/07/2020				
Publish bid notice	16/06/2020				