



# NJERU MUNICIPAL COUNCIL

## PRE-QUALIFICATION NJR792/NON-CONS-SRVCS/2020-2021/2022/0001

Njeru Municipal Council invites bids for the following procurement requirements. Bidding documents may be purchased by interested bidder upon payment of a nonrefundable fee to Njeru Municipal Council General Fund account at Centenary Bank, Jinja branch Account number: 4310400004. UGX: 100,000/= and obtaining a general receipt from the cashier Njeru municipal council.

ITEM
Supply of fuel and lubricants (frame work contract)
Supply of tyres tubes, Batteries and spare parts
Supply of uniforms, protective gear, & corporate wear
Supply of motor vehicle or motor cycles
Supply Repair and maintenance, of computers and their accessories
Supply of stationery and general printing
Supply of furniture, local and imported
Supply of Agriculture inputs
Supply of road maintenance & construction materials
Protective gear, uniforms and corporate wear

SERVICES
Vehicle repair and maintenance
Provision of hotel services
Provision of media services
Compound designs, cleaning and maintenance
Provision of fumigation, cleaning services
Architectural design and drawings
Hire of motor vehicles and road plant
Consultancy in preparation of physical development plan

Event management services( music, videography, photography, decoration)
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WORKS
Periodic maintenance and rehabilitation of roads
General construction
Bridge construction
Installation of electricity and street lightings
FRAME WORK CONTRACT
Revenue collection from loading & offloading in njeru central division (re-advertised)

### ACTIVITY SCHEDULE ( SUBJECT TO CHANGES):

Activity	Date
Publish bid notice & issuing of bids	7 <sup>th</sup> May, 2020
Bid closing date	1 <sup>st</sup> June, 2020
Evaluation process	4 <sup>th</sup> - 23 <sup>rd</sup> June, 2020
Display and communication of BEB.	25 <sup>th</sup> June, 2020
Contract award and signature	After expiry of the BEB

**Town Clerk**  
**Njeru Municipal Council**