



NJERU MUNICIPAL COUNCIL

TENDER NOTICE

Njeru Municipal Council invites sealed bids under open domestic bidding for procurement of the following services, supplies, works and pre-qualification for the F/Y 2019/20.

Subject of procurement :	Reference number	Reserve price
Management and collection of Hotel Tax fees Njeru Municipal Divisions	njr792/non-cons-srvcs /19-20/0002	Commission 15%
Management and enforcement of property rate in Njeru Municipality	njr792/non-cons-srvcs /19-20/0003	Commission 15%
Management and enforcement of advertising and Billboards fees Njeru Municipal Divisions	njr792/non-cons-srvcs /19-20/0004	Commission 15%
Management and enforcement of illegal Development controls/fees in Njeru Municipal Divisions	njr792/non-cons-srvcs /19-20/0005	Commission 15%
Management and collection of loading and offloading fees Njeru Central Division	njr792/non-cons-srvcs /19-20/0006	UGX: 6,250,000 per month
Management and collection of day parking fees Njeru Central Division	njr792/non-cons-srvcs /19-20/0007	UGX: 500,000 per month
Management and collection of night parking fees in Njeru central division	Njr792/non-cons-srvcs /19-20/0008	UGX:2,000,000 Per month
Management and collection of slaughter fees & animal movement in municipal divisions	njr792/non-cons-srvcs /19-20/0009	UGX: 1,666,700 per month
Management and enforcement of Ground rent Njeru Municipality	njr792/non-cons-srvcs /19-20/00010	Commission 15%
Management and collection of market dues from Njeru west markets	njr792/non-cons-srvcs/ 19-20/00011	UGX: 400,000 per month
Management and collection of market dues Njeru south ward markets	Njeru792/non-cons-srvcs /19-20/00012	UGX: 150,000 per month
Management and collection of fees from Njeru East and Njeru North markets	njr792/non-cons-srvcs /19-20/00013	ugx: 750,000 per month
Management and collection of revenue from loading and offloading in Wakisi Division	njr792/non-cons-srvcs /19-20/00014	ugx 833,333 per month

Management and collection of revenue from loading and offloading in Nyenga Division	njr792/non-cons-srvcs /19-20/00015	UGX 1,166,667 per month
Management and collection of revenue from , Kidusu , Busana/ Togolo , Bugoba/Mbabilire markets	njr792/non-cons-srvcs/19-20/00016	UGX: 350,000 per month
Management and collection of revenue from Namabere, Buwampa, Nanso, Buwagajjo, Kandaha, Namziba , Kikondo markets	njr792/non-cons-srvcs/19-20/00017	UGX: 32,0000 per month
Management and collection of revenue from Naminya, Malindi, Buloba, Wakisi and kirugu markets	njr792/non-cons-srvcs/19-20/00018	UGX 600,000 per month
Frame work contracts		
Supply of assorted office stationery	njr792/spls/19-20/00019	
Supply of construction materials	njr792/wrks/19-20/00020	
Supply of fuel, oil and lubricants	njr792/spls/19-20/00021	
Supply of cartridge	njr792/spls/19-20/00022	
Repair & maintenance of motor vehicles, motor cycles & supply of tires, tubes and spare parts	njr792/non-cons-srvcs/19-20/00023	
Hire of road plant equipment & motor vehicles	njr792/non-cons-srvcs/19-20/00024	
Routine computer servicing and maintenance	njr792/non-cons-srvcs/19-20/00025	
Supply of cleaning equipment & materials	njr792/spls/19-20/00026	
Supply of lunch	njr792/non-cons-srvcs/19-20/00027	

PRE-QUALIFICATION NJR792/NON-CONS-SRVCS/19-20/0001 FOR SUPPLY OF GOODS, WORKS AND SERVICES

Supplies
IT equipment, computer, printer, scanner, laptops, photocopier and accessories
Furniture and school desks
Protective gear, uniforms and corporate wear
Agriculture inputs, spray pumps, herbicides, coffee pulps, veterinary drugs, heifers

Services
Legal services
Catering, hotel and conference services
Supply & Hire of tents and chairs
Repair of boreholes
Architectural design and drawings
Tax education and sensitization
Road survey and road naming
Internet installation and maintenance
Event management services(music, videography, photography, decoration)
Engraving services
Consultancy services in capacity building
Works
Construction of buildings and pit Latrines
Plumbing materials and works
Generator and solar street lights

Bidding documents in **English** may be purchased by interested bidder upon payment of a nonrefundable fee to **Njeru Municipal Council General Funds account at Centenary Bank, Jinja branch Account number: 4310400004. UGX: 70,000 open bidding for revenue and pre-qualification, UGX: 100,000 for framework and obtaining a general receipt from the cashier Njeru Municipal Council.**

The Planned Procurement activity schedule (subject to changes) is as follows:

Activity	Date
A Publish bid notice	2 nd /May /2019
B Bids inspected at	PDU- Njeru
C Bid delivery and closing date	PDU Njeru 24 th May, 2019 at 11.00am.
D Bid opening	Municipal council hall on 24 th May, 2019 at 12:00 noon
E Evaluation process	27 th - May – 7 th June , 2019
F Display and communication of BEB.	14 th /June/2019
G Contract award and signature	After expiry of the best evaluated bidders' notice

**Town Clerk
Njeru Municipal Council**