

NGORA DISTRICT LOCAL GOVERNMENT
PROCUREMENT ADVERTISEMENT NO 1 FOR THE FY 2020-2021
INVITATION TO BID FOR ANNUAL TENDERS FOR THE FY 2020-2021.

The Ngora District Local Government has allocated funds and intends to apply part of the proceeds of these funds towards the cost of Provision of works supplies and services for the financial year 2020-2021, and now invites competent and reputable firms for;

1. Open Bidding

Ngor 603/Services/2020-2021 /00001 Design of A Low Cost Seal Mukura- Ngora Road Section Ch 6 + 200 To 7 + 200;

Ngor 603/Works/2020-2021 /00002 Repair and Maintenance of a Low Cost Seal Mukura- Ngora Road Section Ch 2 + 850 To 3 + 900

Ngor 603/Works/2020-2021 /00003 Construction of Maternity Ward at Atoot Hc11

Ngor 603/Works/2020-2021 /00004 Construction of Maternity Ward at Ajeluk Hc111;

Ngor 603/Works/2020-2021 /00005 Fencing of Kapir Health Centre 111

Ngor 603/Works/2020-2021 /00006 Construction of a Two Classroom Block With an Office at Ngora New Ps

Ngor 603/Works/2020-2021/00007 Construction of a 4 in 1 classroom block and a 2 stance pit latrine at Koloin P/S

Ngor 603/Works/2020-2021/00008 Construction of an Office block for Education Department

Ngor 603/Supplies/2020-2021/00009 Supply of four Executive chairs, two long tables, two sets of sofa sets, and a set of Conference table.

Ngor 603/Supplies/2020-2021/00010 Supply of furniture for schools and office.

Ngor 603/Supplies/2020-2021/00011 Supply of Motorized feed mixture and equipment's for Plant Clinic.

Ngor 603/Works/2020-2021/00012 Surveying and titling of the District Headquarters Land

Ngor 603/Services/2019-2020/00013 Hydrological survey, drilling, Casting and installation of two deep boreholes

2. Frame work contracts.

Ngor 603/supls/2020-2021 /00014 Supply of assorted stationery, printing, binding and photocopying services.

Ngor 603/supls/2020-2021/00015 Supply of petroleum products and lubricants.

Ngor 603/srvcs/2020-2021/00016 Catering services, Hotel and conference facilities

Ngor 603/srvcs/2020-2021/00017 Maintenance and repair of office tools and equipment.

Ngor 603/srvcs/2020-2021/00018 Maintenance and repair of Motor vehicles, cycles, bicycles, tricycles and supply of parts.

Ngor 603/srvcs/2020-2021/00019 Hire of road Equipment's, vehicles and tools

Ngor 603/supls/2020-2021/00020 Supply of construction materials.

Ngor 603/supls/2020-2021/00021 Supply of printed stationery

Ngor 603/supls/2020-2021/00022 Supply of furniture for schools and office

Ngor 603/supls/2020-2021/00023 Supply and maintenance of I.T Equipment's, printers, consumables and accessories.

Ngor 603/Services/2020-2021/00024 Provision of Engraving services for District Assets

3. Prequalification

Ngor 603/works/2020-2021/00025 Construction and renovation of permanent structures.

Ngor 603/works/2020-2021/00026 Construction of pit latrine and other small structures.

Ngor 603/supls/2020-2021/00027 Supply of Solar systems, batteries, Electrical Wiring, Installations and repairs.

Ngor 603/srvcs/2020-2021/00028 Supply of Agricultural inputs and planting materials

Ngor603/supls/2020-2021/00029 Supply of protective gear, tools and other equipment's.

Ngor603/supls/2020-2021/00030 Rehabilitation of Springs, Deep boreholes and Extension of piped water system

Bidding will be conducted in accordance with the open domestic bidding procedures contained in the Local Governments (Public Procurement and Disposal of Public Assets) Regulations, 2006 and are open to all bidders.

Interested eligible bidders may obtain further information and inspect the bidding documents at the (Procurement and Disposal Unit Ngora) from 8:00am-5:00pm (Monday to Friday).

The bidding document in English may be purchased by interested bidders on submission of a written application to Procurement and Disposal Unit upon payment of anon refundable fee to the Ngora District Local Government general fund account **No: 3100049089 Centenary Bank Kumi Branch**,

Open Bidding and Frame work contracts UGX 103,000/= (One hundred and three Thousand Five hundred shillings only), 53,000 Fifty three thousand for Prequalification.

A receipt shall be issued by the District Cashier upon presentation of a bank deposit slip.

Applications must be in securely sealed envelopes clearly marked "*bid forand addressed to the Secretary Contracts Committee Ngora District Local Government*"

*Bids must be delivered to procurement and Disposal Unit at or before **14th August 2020 at 9:00** representatives. Late bids shall be rejected. Bids shall be opened in the presence of the bidders or their representatives who choose to attend at the Council Chambers on **14th August 2020 at 09:30 am**.*

Each item must be bided for separately. Bid Security for item 00002-00008, Ugx 5,000,000 and item 00001, 00009-00013Ugx 500,000

Details of requirements are found in respective bidding documents.

THE ENTITY IS NOT BOUND TO ACCEPT THE LOWEST BIDDER, HIGHEST OR ANY BIDDER.

The planned procurement schedule (subject to changes) is as follows

Activity	Date
Issue of bid documents	17 th July, 2020.
Pre bid Meeting	24 th July, 2020. (Council Chambers) 09:00am
Bid closing /Opening of bids	14 th August 2020 (Council Chambers) 09:00am.
Evaluation process	17 th – 28 th August 2020
Display of best evaluated bidder	1 st – 21 st September 2020.
Contract award/ shortlisting	23 rd September 2020.

Chief Administrative Officer