

SIRONKO DISTRICT LOCAL GOVERNMENT

PROCUREMENT BID NOTICE NO 1

Sironko District Local Government has received funds from the Government of Uganda and hereby invites legible companies apply for the prequalification of companies in the various categories of works, services, and supplies **A to D**, for the financial year 2020/2021 as below;-

PREQUALIFICATION OF COMPANIES FOR F/Y 2020/2021		
A. WORKS		
1	Siro/552/wrks/20 -21/00001	General construction/renovation of buildings, latrines, fencing and carpentry works.
2	Siro/552/wrks/20 -21/00002	Protection/ rehabilitation of springs
3	Siro/552/wrks/20 -21/00003	Construction and rehabilitation of GFSs.
4	Siro/552/wrks/20 -21/00004	General rehabilitation of boreholes.
B. SUPPLIES		
5	Siro/552/supls/20 -21/00005	Supply of agricultural inputs, tools, food stuffs, tree seedlings, demonstrations/nursery beds
6	Siro/552/supls/20 -21/00006	Supply of furniture, fittings, for schools and offices.
7	Siro/552/supls/20 -21/00007	Supply of computers, photocopiers, cameras, and other office equipment.
8	Siro/552/supls/20 -21/00008	Supply of the assorted parts to help the repair and maintenance of electrical/solar installations.
9	Siro/552/supls/20 -21/00009	Supply of materials for borehole rehabilitation
C. SERVICES		
10	Siro/552/srvcs/20 -21/00010	Design, survey and documentation of GFS,
11	Siro/552/srvcs/20 -21/00011	Consultancy services for sitting, casting, installation, hand pump supervision and drilling of boreholes in the district.
12	Siro/552/srvcs/20 -21/00012	Collection of local revenues in the district
13	Siro/552/srvcs/20	Survey and titling of public land in the district.

	-21/00013	
D. FRAME WORK CONTRACTS		
14	Siro/552/srvcs/20 -21/00014	Provision of catering services/event management.
15	Siro/552/srvcs/20 -21/00015	Repair and maintenance of motor vehicles and motor cycles and supply of tyres, tubes, and other assorted parts
16	Siro/552/srvcs/20 -21/00016	Repair and maintenance of computers, photocopiers, and other office equipment
17	Siro/552/supls/20 -21/00017	Supply of assorted office stationery, tonner, cartridges, photocopying materials, and binding materials
18	Siro/552/supls/20 -21/00018	Supply of materials for the roads, and bridges construction and buildings
19	Siro/552/supls/20 -21/00019	Supply of fuels, lubricants and servicing motorable equipment in the District.

More information shall be viewed in the bid document and it is binding.

1. The bidding process shall be in accordance with the bidding procedures as contained in the PPDA Acts 2003 and Local Governments Public Procurement and Disposal of Public Assets Regulations, 2006 also reviewed in the PPDA Acts 2014.
2. Applicants are required to pay non-refundable fees of **UGX: 55,000 (Fifty Five Thousand Shillings)** each item to **DFCU Bank Mbale Branch A/C No. 01983501006545** on Sironko District Local Government General Fund.
3. 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 will present to the Procurement and Disposal Unit to be given a bid document.
4. Pre bid meeting shall be held on **12th August, 2020** in Chief Administrative Officer's Board room.
5. The duly filled Bid document should be sealed in an envelope, clearly marked with the words "**Tender for.....**" And addressed to: "**The Head, Procurement and Disposal Unit, Sironko District Local Government, P.O. Box 34, Sironko**". It should then be hand delivered to the Procurement and Disposal Unit office to be registered and placed in the Bid box not later than **10.00 am on 24th August, 2020**. On the same day all applications will be opened starting at 10.30 am in presence of applicants or their representatives who may choose to be present.
6. **The Entity is NOT bound by the any bid.**

The planned procurement schedule (Subject to change) shall be as below;

No	Activity	Expected Date
1	Publish Open Domestic Bidding Notice	4 th August, 2020
2	Pre bidding	12th August, 2020
3	Bid closing	24 th August 2020
4	Evaluation process	25 th to 28 th August, 2020
5	Award of the prequalification shortlist	31 st August, 2020
6	Display of Prequalification Shortlist for the procurement items above	31 st August, 2020 to 30 th June, 2021

ACCOUNTING OFFICER – SIRONKO