

**KAPELEBYONG DISTRICT LOCAL GOVERNMENT P.O BOX 85 KAPELEBYONG**

**BID NOTICE NO. 01**

 **INVITATION TO BID FOR THE PROCUREMENRT OF WORKS, SERVICES AND SUPPLIES FOR THE FINANCIAL YEAR 2020-2021**

Kapelebyong District Local Government has received funds from the Government of Uganda for the execution of the following works, services and supplies that will be conducted in accordance with Local Government Public Procurement and Disposal of Public Assets. Kapelebyong District Local Government Now Invites Suitably Qualified bidders to submit sealed bids to the above effect for F/Y 2020-2021

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|  **OPEN BIDDING:** |
|  **Works**  |
| Kape/627/wrks/2020-2021/00001 | Borehole siting, drilling and installation (9 boreholes) (bid security of 3 million shillings) |
| Kape/627/wrks/2020-2021/00002  | Borehole rehabilitation (bid security of 1 million shillings) |
| Kape/627/wrks/2020-2021/00003 | Construction of four classroom block and five stance pit latrine at Obalanga seed Secondary School. (bid security of 4 million shillings) |
| Kape/627/wrks/2020-2021/00004 | Rehabilitation of Obalanga cattle market (bid security of 3 million shillings) |
| Kape/627/supls/2020-2021/00005 | Supply of computers, accessories and other ICT equipment |
| Kape/627/supls/2020-2021/00006 | Supply of Agricultural inputs and Equipment  |
| Kape/627/supls/2020-2021/00007 | Supply of Furniture and fittings (School and Office) |
| Kape/627/supls/2020-2021/00008 | Supply of motorcycles |
|  **FRAME WORK CONTRACTS** |
| Kape/627/supls/2020-2021/00009 | Supply of general office, printed stationery and small office equipment  |
| Kape/627/supls/2020-2021/00010 | Supply of fuel oils and lubricants |
| Kape/627/servs/2020-2021/00011 | Repair maintenance and servicing of motorcycles |
| Kape/627/servs/2020-2021/00012 | Repair maintenance and servicing of motor vehicles/road equipment |
| Kape/627/servs/2020-2021/00013 | Repair maintenance and servicing of Computers |
| Kape/627/servs/2020-2021/00014 | Catering services |
| Kape/627/servs/2020-2021/00015 | Supply of General construction materials |
|  **MANAGEMENT OF REVENUE SOURCES (FOR ONLY MARKET ASSOCIATIONS)** |
| Kape/627/servs/2020-2021/00016 | Akoromit Cattle Market (bid security of 1million shillings) |
| Kape/627/servs/2020-2021/00017 | Obalanga Cattle Market (bid security of 1million shillings) |
| Kape/627/servs/2020-2021/00018 | Adipala Cattle Market ((bid security of 1million shillings) |
| Kape/627/servs/2020-2021/00019 | Management of agro processing facilities |
|  **PREQUALIFICATION**  |
| Kape/627/preq/2020-2021/00001 | General construction, renovation and construction of buildings and pit latrines  |
| Kape/627/preq/2020-2021/00002 | Supply of borehole spare parts |
| Kape/627/preq/2020-2021/00003 | Survey of land  |
| Kape/627/preq/2020-2021/00004 | Supply of Agricultural in puts  |
| Kape/627/preq/2020-2021/00005 | Supply of general office stationery and office equipment |
| Kape/627/preq/2020-2021/00006 | Supply of fuel oils and lubricants |
| Kape/627/preq/2020-2021/00007 | Supply, installation and maintenance of solar and its accessories |
| Kape/627/preq/2020-2021/00008 | Supply of local construction materials (aggregate, hardcore, gravel, cement etc) |
| Kape/627/preq/2020-2021/0009 | Supply, repair and maintenance of solar and accessories  |
| Kape/627/preq/2020-2021/00010 | Repair maintenance and servicing of motorcycles |
| Kape/627/preq/2020-2021/00011 | Repair maintenance and servicing of motor vehicles/road equipment |
| Kape/627/preq/2020-2021/00012 | Repair maintenance and servicing of Computers |
| Kape/627/preq/2020-2021/00013 | Consultancy services in the preparation of designs for low cost sealing |

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| 1. All items must be bided for separately as per the reference numbers with a separate general receipt.
2. Only Bid securities in form of bank drafts shall be accepted
3. Bidding fee is 102,500/= for all categories under open bidding and frame work contracts. 82,500/= for Revenue sources and prequalification and it will be paid to Kapelebyong District Local Government general funds account No.01553616178093 in DFCU Bank. The District Cashier will issue you with a general receipt upon presentation of a bank slip.
4. Only fully registered associations should apply for Management of Revenue sources
5. Note: 1 All bids MUST be accompanied with the necessary documents as may be specified in the bidding documents.
6. Beware that issuing of false documents is a criminal act.
7. Please indicate the nature of activity applied for on the face of your envelope.
8. ALL BIDS MUST BE SPIRAL BOUND
9. Sealed Bids clearly labeled should be addressed to Secretary Contracts Committee Kapelebyong District LG and must be submitted by 24th/08/2020 at 12:00pm and thereafter shall be opened in the presence of bidders who may choose to attend.
10. Late submission shall be rejected.

The planed procurement schedule (Subject to changes) shall be as follows; |
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| Activity | Date |
| Publishing bid notice | 27th//07/2020 |
| Bid Closing Date/Opening |  24th/08/2020 |
| Evaluation Process | 25th /08/2020  |
| Approval of Evaluation report | 31st /08/2019 |

Mukiibi Nasser

**CHIEF ADMINISTRATIVE OFFICER**