



MUKONO DISTRICT LOCAL GOVERNMENT
P.O.BOX 110,
MUKONO

BID NOTICE UNDER OPEN DOMESTIC BIDDING, PRE-QUALIFICATION AND FRAME WORK CONTRACTS FOR F/Y 2022/2023

Mukono District Local government invites detailed applications from interested and competent firms/ companies for pre-qualification and frame work contract for provision of works, services and supplies for F/Y 2022/2023 as described below.

CATEGORY A – PREQUALIFICATION FOR SERVICES

ACTIVITY CODE	ACTIVITY DESCRIPTION
Muko542/Srvcs/22-23/0001	Property Valuation
Muko542/Srvcs/22-23/0002	Motor vehicle and motorcycle insurance
Muko542/Srvcs/22-23/0003	Enforcement of revenue collection and management
Muko542/Srvcs/22-23/0004	Garbage collection and management
Muko542/Srvcs/22-23/0005	Engraving

CATEGORY B – PREQUALIFICATION FOR WORKS

ACTIVITY CODE	ACTIVITY DESCRIPTION
Muko542/Wrks/22-23/0001	Construction and renovation of buildings and civil works

CATEGORY C – PREQUALIFICATION FOR SUPPLIES

ACTIVITY CODE	ACTIVITY DESCRIPTION
Muko542/Supls/22-23/0001	Agricultural Equipment & Implements
Muko542/Supls/22-23/0002	Entomological supplies
Muko542/Supls/22-23/0003	Agricultural agro chemicals, reagents, fertilizers, livestock drugs and vaccines
Muko542/Supls/22-23/0004	procurement of livestock
Muko542/Supls/22-23/0005	Improved Planting Materials
Muko542/Supls/22-23/0006	Supply of Office and classroom Furniture
Muko542/Supls/22-23 /0007	Supply of Computers, laptops, printers, photocopiers, cameras, projectors & Accessories
Muko542/Supls/22-23/0008	Supply of Plastic chairs and tents
Muko542/Supls/22-23/0009	Supply of motorcycles
Muko542/Supls/22-23/0010	Supply and installation of street lights

CATEGORY D - FRAME WORK CONTRACTS

ACTIVITY CODE	ACTIVITY DESCRIPTION
Muko542/Supls/22-23/001	Supply of Assorted Office Stationery & Printed Stationeries
Muko542/Supls/22-23/002	Supply of computers consumables and maintenance of computers, printers and photocopiers
Muko542/Srvcs/22-23/003	catering services
Muko542/Srvcs/22-23/004	Hotel services
Muko542/Supls/22-23/005	Supply of Fuel & Lubricants
Muko542/Supls/22-23/006	Supply of Motor Tyres, Tubes and Batteries
Muko542/Supls/22-23/007	Supply of grader and wheel loader Consumables and Spare Parts for trucks and road plants.
Muko542/Supls/22-23/008	Supply of Building Materials & Stone Products
Muko542/Supls/22-23/009	Supply & Installation of Re enforced Concrete Culverts
Muko542/Srvcs/22-23/010	Repair & Maintenance of motor vehicles and earth moving equipments
Muko542/Srvcs/22-23/011	Borehole Sitting & Drilling Supervision
Muko542/Supls/22-23/012	Supply of borehole construction and rehabilitation materials
Muko542/Supls/22-23/013	Supply of inert and gravel pack

Muko542/Srvcs/22-23/014	Repair and servicing of the drilling rig
Muko542/Srvcs/22-23/015	Test pumping, casting, installation of boreholes and water quality sampling.
Muko542/Supls/22-23/016	Supply of the rig and compressor spare parts.
Muko542/Supls/22-23/017	Supply of water quality testing reagents
Muko542/Supls/22-23/018	Supply of medical equipment and reagents
Muko542/Supls/22-23/019	Media and publication
Muko542/Supls/22-23/020	Supply of cleaning materials
Muko542/Srvcs/22-23/021	Car hire services

Bidding will be conducted in accordance with the Public Procurement and disposal of Public Assets Act, 2003 of the Government of Uganda and it's open to all Bidders.

Interested bidders may inspect and obtain the Bidding Document from Mukono District Local Government Procurement & Disposal Unit (PDU Room-3) during working hours from 8:00 am-5:00 Pm.

Bids must be delivered to the address above before **14th June 2022** by 11:00 am. Late bids shall be rejected. Bids will be opened in the presence of the bidders' or their representative at 11:30am on **14th June 2022**

A complete set of Solicitation Document in English may be purchased upon payment of a non-refundable fee of UGX 50,000 for each item in categories A & C and UGX 100,000 for category B, and D. The method of payment will be cash to MDLG General Collection Account No. 01983501007306 DFCU bank – Mukono Branch and obtaining a General Receipt from the District Cash Office. The General Receipt should be presented to the PDU, First Floor Room 16 for acquisition of the Solicitation Documents.

Note:-

Each item should be applied for separately.

On-line submissions to procurementmukono12@gmail.com are encouraged.

The Planned procurement Schedule (subject to Change) is as Follows:

Activity	Date
Publish Bid Notice	23rd May 2022
Closing of Bidding period	14th June 2022
Evaluation Process	15th -24th June 2022
Display and Communication of Best Evaluated Bidder Notice	20th June 2022
Contract Award and signing	8th July 2022

For More details Visit www.ppda.go.ug or our website www.mukono.go.ug
THE CHIEF ADMINISTRATIVE OFFICER
MUKONO DISTRICT LOCAL GOVERNMENT