



NGORA DISTRICT LOCAL GOVERNMENT

PROCUREMENT ADVERTISEMENT NO 1 FOR THE FY 2022-2023 INVITATION TO BID FOR ANNUAL TENDERS FOR THE FY 2022-2023.

The Ngora District Local Government has allocated funds and intends to apply part of the proceeds of these funds towards the cost of Annual Tenders for the financial year FY 2022-2023, and now invites competent and reputable firms for:
Annual Tenders: A. Management of revenue sources FY 2022-2023.

Activity	Reserve price per Quarter
Ngor603/srvcs/2022-2023/00001 Collection of slaughter/Abattoir fees Kapir county	4,500,000
Ngor603/srvcs/2022-2023/00002 Collection of slaughter/Abattoir fees Ngora county	4,500,000
Ngor603/srvcs/2022-2023/00003 Collection of slaughter/Abattoir fees in NTC	3,200,000
Ngor603/srvcs/2022-2023/00004 Collection of landing Sites fees Kapir county	1,500,000
Ngor603/srvcs/2022-2023/00005 Collection of landing Sites fees Ngora county	1,500,000
Ngor603/srvcs/2022-2023/00006 Collection Liquor fees and charges Kapir county	1,500,000
Ngor603/srvcs/2022-2023/00007 Collection Liquor fees and charges Ngora county	1,500,000
Ngor603/srvcs/2022-2023/00008 Collection of loading and offloading fees Kapir county	4,500,000
Ngor603/srvcs/2022-2023/00009 Collection of loading and offloading fees Ngora county	4,500,000
Ngor603/srvcs/2022-2023/00010 Collection of loading and offloading fees Ngora town council.	1,500,000
Ngor603/srvcs/2022-2023/00011 Management of Kobwin Milk Cooling Plant.	12,000,000
Ngor603/srvcs/2022-2023/00012 Management of Ngora Grade A cattle market.	10,500,000
Ngor603/srvcs/2022-2023/00013 Management of Mukura Grade A cattle market	6,000,000
Ngor603/srvcs/2022-2023/00014 Management of Akisim Grade B market.	3,000,000
Ngor603/srvcs/2022-2023/00015 Management of Kobwin Grade B market.	3,600,000
Ngor603/srvcs/2022-2023/00016 Management of Ngora town ship daily market.	300,000
Ngor603/srvcs/2022-2023/00017 Management of Adopale Food Market	600,000
Ngor603/srvcs/2022-2023/00018 Management of Atoot Food Market	300,000
Ngor603/srvcs/2022-2023/00019 Management of Okolia - Morukakise Food Market	

B: Frame work contracts.

Ngor603/supls/2022-2023 /00020 Supply of assorted stationery, printing, binding and photocopying services.

Ngor603/supls/2022-2023/00021 Supply of petroleum products and lubricants.

Ngor603/srvcs/2022-2023/00022 Catering services, Hotel and conference facilities

Ngor603/srvcs/2022-2023/00023 Maintenance and repair of office tools and equipment.

Ngor603/srvcs/2022-2023/00024 Maintenance and repair of Motor vehicles, cycles, bicycles, tricycles and supply of parts.

Ngor603/srvcs/2022-2023/00025 Hire of road Equipment's, vehicles and tools

Ngor603/supls/2022-2023/00026 Supply of construction materials.

Ngor603/supls/2022-2023/00027 Supply of printed stationery

Ngor603/supls/2022-2023/00028 Supply of three seater desks, chairs, tables, filing shelves and fabrication.

Ngor603/supls/2022-2023/00029 Supply of I.T Equipments, printers, consumables and accessories.

Ngor603/Services/2022-2023/00030 Provision of Engraving services for District Assets

Ngor603/supls/2022-2023/00031 Supply of office furniture

C. Prequalification

Ngor603/works/2022-2023/00032 Construction and renovation of permanent structures.

Ngor603/works/2022-2023/00033 Construction of pit latrine and other small structures.

Ngor603/supls/2022-2023/00034 Supply of Solar systems, batteries, Wiring, Installations and repairs.

Ngor603/srvcs/2022-2023/00035 Supply of Agricultural inputs and planting materials

Ngor603/supls/2022-2023/00036 Supply of protective gear, lawn mower, tools and equipment.

Ngor603/supls/2022-2023/00037 Rehabilitation of Springs, Deep boreholes and Extension of piped water system

D Consultancy

Ngor603/Services/2022-2023/00038 Design of low cost seal Mukura Ngora Road

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 of, Revenue sources, Frame works and prequalification UGX 32,500/= (Thirty Two Thousand Five hundred shillings)

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 for and addressed to the Secretary Contracts Committee Ngora District Local Government"

Bids must be delivered to procurement and Disposal Unit at or before **09th August, 2022 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 District boardroom on **09th August, 2022 at 09:30 am**.

Each item must be bided for separately.
Details of requirements are found in respective bidding documents.

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

The planned procurement schedule (Tentative) is as follows

Activity	Date
Issue of bid documents	12th July, 2022.
Bid closing /Opening of bids	09th August 2022 (Council Chambers) 09:30am.
Evaluation process	10th – 17th August 2022
Display of best evaluated bidder	18th August-08th September 2022.
Contract award/ shortlisting	After Contract approval.

Chief Administrative Officer