



MT. ST. MARY'S COLLEGE NAMAGUNGA
P.O BOX 18, Lugazi, Tel. +256752748280
Email: Procurement.msncnamagunga21@gmail.com, Tel. +256752052280

INVITATION TO PREQUALIFY FOR THE PROVISION OF DIFFERENT CATEGORIES OF SUPPLIES, SERVICES, WORKS AND FRAMEWORKS FOR THE FINANCIAL YEARS 2024, 2025 AND 2026.

1. Mt. St. Mary's College Namagunga invites suitably qualified bidders to submit sealed prequalification submissions for supplies, services and works as detailed below:

SUPPLIES	
CODE	ITEM
Sup/1000	Building materials and agricultural tools
Sup/3000	Computers, Computer consumables and accessories
Sup/4000	Drugs, medical sundries and laboratory supplies
Sup/ 5000	Supply of assorted electrical equipment and accessories
Sup/6000	Firefighting equipment, spares, servicing and maintenance
Sup/8000	Supply and maintenance of Generators and Solar equipment
Sup/9000	Kitchen Equipment i.e. water filtration equipment ,Oven, coolers ,trolleys etc.
Sup/10000	Printers, Printer consumables and accessories
Sup/11000	Spare parts of Motor vehicles
Sup/13000	Security gadgets
Sup/14000	Office Furniture and Fittings
Sup/ 15000	Assorted office stationery
Sup/17000	Petroleum products and Lubricants
Sup/18000	Pipes, fittings and plumbing materials
Sup/19000	Supply and installation of Computer software
Sup/20000	Uniforms, curtains, protective wear and carpets
Sup/22000	Standard reference textbooks
Sup/27000	Packaging bags
Sup/28000	Mattresses and beds
Sup/29000	Sports materials
Sup/30000	Supply of beverages e.g. soda and bottled water etc.
Sup/31000	Supply of Home economics materials
Sup/ 32000	Supply of compound maintenance equipment (trimmers, mowers etc.)
NON CONSULTANCY SERVICES	
Ncons/1000	Catering
Ncons/2000	Computer repair & maintenance
Ncons/3000	Engraving
Ncons/4000	Events management (hiring of tents, mobile toilets, display screens and chairs etc.)
Ncons/5000	Maintenance & repair of electrical equipment
Ncons/6000	Printing, art and design
Ncons/7000	Repair & Maintenance of motor vehicles & Cycles
Ncons/8000	Maintenance, repair and installation of CCTV cameras
Ncons/9000	Internet services
Ncons/11000	Garbage collection, Disposal& sewerage emptying
Ncons/14000	Insurance

CONSULTANCY	
CONC/1000	Legal
CONC/2000	Surveying
CONC/3000	Provision of counselling services
WORKS	
WORKS/2000	Building & Carpentry
WORKS/3000	Civil works

FRAMWORK CONTRACT ARRANGEMENTS

S/N	REF.NO	FRAMEWORK DESCRIPTION	BID SECURITY
1	MSM/ SUPLS/2024/00007	Supply and delivery of food (i.e. beans, peas, posho etc.)	Bid securing declaration
2	MSM/ SUPLS/2024/00009	Supply and delivery of cleaning materials	Bid securing declaration
3	MSM/ SUPLS/2024/00008	Supply and delivery of assorted office stationary	Bid Security
4	MSM/ NCONS/2024/00003	Security services	Bid securing declaration
5	MSM/ SUPLS/2024/00013	Supply and delivery of plumbing materials	Bid securing declaration
6	MSM/ SUPLS/2024/00010	Supply and delivery of electrical materials and equipment	Bid securing declaration
7	MSM/ SUPLS/2024/00012	Supply and delivery of laboratory materials and equipment	Bid securing declaration
8	MSM/ SUPLS/2024/00011	Supply and delivery of home economics materials and equipment	Bid securing declaration

- 1.Prequalification will be evaluated in accordance with the Public Procurement and Disposal of Public Assets Act, 2003 of the Government of Uganda.
- 2.Interested eligible bidders may inspect the Prequalification Document from Procurement and Disposal Unit at the address given below.
- 3.A complete set of the bidding document which has been prepared in the English language may be purchased by interested bidders on submission of a written application to the head procurement and disposal unit at the address below at 5 upon payment of a non-refundable fee of **UGX 100,000/=**. The method of payment will be through Centenary bank **AC4210600086 (Mt. St. Mary's College Namagunga)** and thereafter get a receipt from the college bursar
- 4.The prequalification document(s) shall be hand delivered at the address given below at or before **23rd July, 2024 at 12:00 pm**. late submissions shall be rejected.
- 5.The address for inspection, submission and bid opening of the bid documents shall be:

MT. ST. MARY'S COLLEGE NAMAGUNGA, P.O BOX 18, Lugazi

**Sr. Regina Nabawanuka, LSOSF
ACCOUNTING OFFICER**



ENTEBBE MUNICIPAL COUNCIL
P.O BOX 34, ENTEBBE - UGANDA

INVITATION FOR BIDS UNDER OPEN DOMESTIC BIDDING FOR PREQUALIFICATION (FINANCIAL YEARS 2024/2025, 2025/2026, 2026/2027), FRAMEWORK CONTRACTS AND ANNUAL TENDERS FOR THE FINANCIAL YEARS 2024/2025

A). INVITATION FOR PREQUALIFICATION
Entebbe Municipal Council invites applications from eligible firms for prequalification of providers for the provision of works, supplies and services for FY 2024/2025, 2025/2026, 2026/2027

1.00 Prequalification for works
1.01 Construction and Renovation of buildings and Toilets
1.02 Electrical and Mechanical works

2.00 Prequalification for supplies
2.01 Supply of school furniture
2.02 Generators and their associated spare parts
2.03 Supply of office equipment (furniture and fittings, and filing cabinets)
2.04 Computer sets and accessories

3.0 Prequalification for services
3.01 Consultancy services (Architectural and Engineering)
3.02 Consultancy services for road designs
3.03 Consultancy services (project preparation and design)
3.04 Provision of capacity building services
3.05 Consultancy services for physical planning
3.06 Surveying land and other properties
3.07 Insurance services
3.08 Individual Consultant for evaluation and preparation of the 5 year strategic plan.

B). INVITATION FOR BIDS UNDER FRAMEWORK CONTRACTS
Entebbe Municipal Council invites applications from eligible firms for supply and provision of services under framework contracts for FY 2024/2025, for the following goods and services.

- 1.00 SUPPLIES
 - 1.01 Petroleum products and lubricants (for two FYs 2024/2025, 2025/2026)
 - 1.02 Printers and printer consumables
 - 1.03 Supplies of ordinary tree, fruit tree seedlings and flower seedlings
 - 1.04 Supply of Staff Identity Cards
 - 1.05 Tools, road signs and protective wares
 - 1.06 Spares and implements of heavy road equipment
 - 1.07 Supply of road lime, stone chippings/aggregates, road gravel, sand, firewood and murrum
 - 1.08 Supply and installation of culverts, road kerbs, gabion boxes and drainage covers
 - 1.09 Road bitumen, primer and asphalt concrete
 - 1.10 Supply of Tyres and Tubes
 - 1.11 Supply of National Colour bunting
 - 1.12 Supply of Stationery
 - 1.13 Supply and replacement of street solar light parts
 - 1.14 Supply of uniforms and clinical coats

2.00 SERVICES

- 2.01 Computer maintenance and repair services
- 2.02 Motor vehicle and Motor cycle repairs and services
- 2.03 Advertisement and media services
- 2.04 Security and guarding services
- 2.05 Hotel and conference services
- 2.06 Hire of road equipment
- 2.07 Hire of tents and chairs
- 2.08 Hire of public address system
- 2.09 Provision of transport services
- 2.10 Printing, photocopying and binding services
- 2.11 Engraving /embossing services
- 2.12 Provision of catering services

C). INVITATION FOR BIDS UNDER OPEN DOMESTIC BIDDING

1.00 SERVICES
1.01 Provision of medical examination services for food handlers in Divisions A and B
1.02 Routine maintenance of flower gardens, sweeping of town and road verges in Division A
1.03 Routine maintenance of road verges, European cemetery and airport Road Island in Division B
1.04 Enforcement services for management of revenue collection from Signposts and Billboards

D). ANNUAL REVENUE MANAGEMENT SERVICES
Entebbe Municipal Council invites competent SACCOs and Associations under the reservation scheme for cleaning, maintenance and collection of revenue from the following revenue centers and facilities in Entebbe Municipality for the FY 2024-2025.

- (i) Markets and Landing sites**
- Entebbe Central Market in Division A
 - Kitooro Leisure Park in Division B
 - Namate Kabubu weekly market in Division A
 - Nakiwogo Market and Landing Site in Division A and B
- (ii) Cleaning services in the following facilities**
- Kitooro market
 - Entebbe Municipal Council offices, and Divisions A and B.

TERMS AND CONDITIONS

1. The prequalification and award shall be conducted in accordance with open bidding procedures contained in the Government of Uganda's Public Procurement and Disposal of Public Assets Act, 2003, and the Public Procurement and Disposal of public assets regulations, 2014 and 2023, and is open to all interested eligible bidders.
2. Interested companies / firms, individuals and Associations may apply in writing seeking to be prequalified by meeting the eligibility requirements as stated in the bid document
3. Interested eligible bidders may obtain further information from and inspect the bidding and pre-qualification documents at the address given below,

- at 8(a) from 9.00am to 5.00pm on official working days.
- A complete set of bidding documents in English may be purchased by interested bidders upon submission of a written application to the address below at 7(b) and upon payment of a non-refundable fee of **Uganda Shillings Eighty thousand only (UGX 80,000)** for each lot in each category. The method of payment will be by use of PRN (Payment Registration Number) as shall be issued by the Municipal Cashier. After payment, proceed to the Municipal Cashier and present the Bank slip to obtain a General Receipt. Bidders are advised to attach a general receipt (original) acknowledging payment of bid fees, apply for each lot separately and submit two (2) copies plus one (1) original in one (1) sealed envelope.

NOTE: Registered Associations of Women, Youth, and Persons with Disabilities shall not be charged bidding fees in accordance with Guideline 11/2024 issued by PDDA.

5. Bid submissions must be delivered to the address below at 7(c) at or before 12:00 noon on Wednesday, 17th July 2024. Late submissions shall be rejected. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below at 7 (d) on **Wednesday, 17th July 2024**.
6. There shall be a pre – bid meeting / site visit at Entebbe Municipal Boardroom at 11.00 am (East African Standard Time) on the dates indicated in the proposed schedule in this notice.

7. (a) Documents may be inspected at: PDU-Entebbe Municipal Council
(b) Documents will be issued from:PDU-Entebbe Municipal Council
(c) Bids must be delivered to:Head, PDU-Entebbe Municipal Council
(d) Address of bid opening: Entebbe Municipal Council Hall

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

Activity	Date
a. Publish bid notice	20th June 2024
b. Pre-bid meeting	4th July 2024
c. Bid closing / Opening date	17th July 2024
d. Completion of Evaluation process	22nd July 2024
e. Display and communication of best evaluated bidder notice	1st August 2024
f. Contract award and Signature	After Display of Best Evaluated Bidder Notice

**Town Clerk
Entebbe Municipal Council**



BUKEDEA DISTRICT LOCAL GOVERNMENT

INVITATION FOR PRE-QUALIFICATION FOR WORKS, SUPPLIES, SERVICES AND FRAME WORK CONTRACTS FOR FINANCIAL YEARS 2024/2025, 2025/2026 & 2026/2027

BID NOTICE NO: BUKE817/0001

1. Bukekya District Local Government is expecting funding from the Government of Uganda & Development Partners, part of which it intends to use for procurement of goods, services and works in the FY **2024/2025, 2025/2026 & 2026/2027**

2. Bukekya DLG now invites suitably qualified and competent bidders to submit sealed Shortlisting documents for Shortlisting of Service Providers for the **FY 2024/2025, 2025/2026 & 2026/2027** subject to renewal every Financial Year upon Satisfactory Performance.

3. Shortlisting submissions will be evaluated in accordance with the LGs (PPDA) Regulations 2023.

4. Interested eligible Bidders may obtain further information from Bukekya DLG and inspect the shortlisting documents from PDU Bukekya District HQs

5. The shortlisting documents may be purchased by interested Bidders from the above address upon Payment of non-refundable fee of **UGX 100,000/=** for each item. You will be required to obtain a PRN code from the District Cashier to enable you make the payment.

6. One (original) & two copies of the bid documents should be submitted to PDU offices before **11:00am on 03rd July 2024**. Thereafter bids will be opened at **11:30am** on the same day in the District Council Hall in the presence of bidders or their representatives who may wish to attend.

PREQUALIFICATION OF SERVICE PROVIDERS FOR FY 2024/2025, 2025/2026 & 2026/2027

WORKS	
1	Buke817/Wrks/24-25/00001 General construction /Renovation of Buildings
2	Buke817/Wrks/24-25/00002 Protection / Rehabilitation of Spring Wells
3	Buke817/Wrks/24-25/00003 Siting, Drilling Casting Pump Testing & Installation of Boreholes
4	Buke817/Wrks/24-25/00004 Construction of low cost seal roads
SUPPLIES	
1	Buke817/Supls/24-25/00001 Supply of Agricultural Inputs and implements, Entomology, Fishery inputs, Livestock and Improved Seeds.
2	Buke817/ Supls /24-25/00002 Supply of furniture and fittings for Schools & Offices
3	Buke817/ Supls /24-25/00003 Supply of computers, photocopyers and other office consumables.

PREQUALIFICATION OF SERVICE PROVIDERS FOR FY 2024/2025, 2025/2026 & 2026/2027

4	Buke817/ Supls /24-25/00004 Supply of Materials for Boreholes Rehabilitation
5	Buke817/ Supls /24-25/00005 Supply and Repair of Solar and Related accessories
6	Buke817/ Supls /24-25/00006 Supply of Irrigation materials and water testing Equipment.

SERVICES

1	Buke817/Srvcs/24-25/00001 Survey and Tinting of Public land
2	Buke817/Srvcs/24-25/00002 Emptying of pit latrines.
3	Buke817/Srvcs/24-25/00003 Consultancy services for design of low cost seal roads.
4	Buke817/Srvcs/24-25/00004 Hire of Road Equipment

FRAMEWORK CONTRACTS

1	Buke817/ Frw /24-25/00001 Provision of catering services and Hall hire
2	Buke817/ Frw /24-25/00002 Repair and Maintenance of motor vehicles, Motorcycles, Supply of tyres, tubes and other assorted parts.
3	Buke817/ Frw /24-25/00003 Repair and maintenance of computers, photocopyers, Printers and other office Equipment.
4	Buke817/Frw/24-25/00004 Supply of assorted office stationary, tonner, cartridges, photocopying materials
5	Buke817/Frw/24-25/00005 Supply of road and Bridge construction materials, building materials
6	Buke817/Frw/24-25/00006 Supply of Fuel, Oil and lubricants

a) Bukekya District Local Government shall not be bound by the highest or lowest bid and the Entity reserves the right to accept or reject any bid.

b) Detailed instructions to bidders are in the bidding document accessible at PDU Office.

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

ACTIVITY	SCHEDULE
Publish Bid Notice	20th June, 2024
Pre-bid meeting (MUST ATTEND)	26th June, 2024
Bid Closing date and opening	03rd July, 2024
Evaluation Process	08th -19th July, 2024
Display of Best Evaluated Bidder	After Approval by Contract committee
Contract Award	After expiry of BEB Notice & After Solicitor General's Approval where applicable

**CHIEF ADMINISTRATIVE OFFICER
BUKEDEA DISTRICT LOCAL GOVERNMENT**



UGANDA BIODIVERSITY TRUST FUND

Plot 425, Zzimwe Road, Kisugu, P.O. Box 26156, Kampala.info@ugandabiodiversityfund.org.

CALL FOR QUOTATIONS TO SUPPLY, INSTALL, AND OPERATIONALIZE APPROPRIATE SMALL-SCALE SOLAR POWERED IRRIGATION INFRASTRUCTURE FOR SELECTED TREE NURSERIES.

1. Background

The consortium of Uganda Biodiversity Fund (UBF), Wildlife Conservation Society(WCS), Nature Uganda(NU), and Ecological Christian Organization (ECO) was awarded the EU Grant Trust Fund number **T-05-EUTF-HOA-UG-83-02** to implement the project entitled: "Restoring and conserving degraded fragile Ecosystems for improved community livelihoods among the refugee and host communities of West Nile Region and the Mid-Albertine rift". This is under implementation over a period of 48 months from December 7th, 2020, to December 6th, 2024, in the districts of Yumbe and Terego in West Nile region, and Kamwenge, Kyegegwa and Kikuube in Mid-Albertine Rift region. The project is aimed at mitigating impact of rapid population growth resulting from influx of refugees by restoring forests, woodlands and bushlands, and wetlands losses for improving the livelihoods of refugees and host communities.

2. Request for Quotations (RFQ)

In line with Project outcome 2 that seeks to ensure that Landowners in refugee host communities are supported to adopt Agroforestry (AF) enterprises, Climate Smart Agriculture (CSA), and Sustainable Land Management (SLM) practices and under specific activity to Support selected tree nursery operators to sustainably produce quality agroforestry planting materials; the UBF invites quotations from qualified suppliers of solar powered irrigation equipment to deliver, install and test solar irrigation infrastructure on the listed selected tree nurseries in both West Nile and Mid-Albertine Rift Regions. West Nile districts have been prioritized by this project because of the water stressed nature due to seasonality of water sources and the often prolonged dry spells experienced in this region

To guide quotation and expedite the execution of the assignment, the supplier should quote as per the items listed below:

- Name of owner of the nursery and his/her phone contact
- Type of water source
- Distance of water Source from Nursery Field (m)
- ΔElev between Water Source and Tank Site (m)
- TDH = ΔElev+hf+P/y+V2/2g+tank height (5 m)
- 8 hr Pumping rate Q, l/s(Current, future land size)
- Solar pump (a-surface, b-submersible), control, and the number of panels
- Number of tanks (10,000L)
- Recommended Option for consideration and
- The coordinates of the site

The details of the location for the nurseries and their specific requirements per site can be accessed through the link; <https://ugandabiodiversityfund.org/ubf-irrigation-infrastructure-nursery-requirements>

The quotations should include bills of quantities highlighting:

1. Installation, training on operation and maintenance, and test cost were required.
2. Required capacity to be built to operate and maintain the infrastructure.
3. A maintenance plan for each site.
3. Period of engagement and logistics

The service Provider is expected to undertake the assignment between **15th July and 14th August 2024**.

Eligibility Requirements:

If you are an eligible/qualified service provider/company submit the following:

- A well written and detailed quotation.
- A duly signed letter of submission for the quotation.
- Evidence of registration of the company or firm (Attach certificate of incorporation/registration).
- At least 5 years direct experience supporting establishment of crop water supply systems in general and establishment of solar irrigation infrastructure in particular.
- Proof of requisite staffing with experience establishing water/ irrigation systems at the field level.
- Experience working with other partners including district local governments hosting the refugees and beneficiary communities is an added advantage.

Submission & Deadline of quotations:

Interested bidders should send in their quotations to info@ugandabiodiversityfund.org before **05:00 p.m.** on the **01st of July 2024** Ugandan time. This address can be used to ask any question regarding the bidding and the processes. You can also deliver by hand your quotation and profiles to the Uganda Biodiversity Fund Office, Plot 425, Zzimwe Road, Kisugu, P.O. Box 26156, Kampala. The subject of the quotation shall be **"QUOTATION TO ESTABLISH SOLAR POWERED IRRIGATION INFRASTRUCTURE FOR NURSERIES< insert name of nursery or nurseries > IN THE DISTRICTS OF <insert name of district>. A potential supplier can quote not more than 02 lots.**

UBF is a corrupt free organization and contracting shall strictly be based on merit.