



THE REPUBLIC OF UGANDA  
**MANAFWA DISTRICT LOCAL GOVERNMENT INVITATION FOR  
 PRE-QUALIFICATION FOR WORKS, SERVICES AND SUPPLIES FOR 2021/22**

Bidders are invited from competent firms/companies for Pre-qualification, framework contracts 2022 and Open National bidding for works, supplies and services for Manafwa District Local Government (MDLG) for financial year 2021/22 as described below:

**A, PRE-QUALIFICATION FOR DISTRICT CONTRACTS:**

**Supplies:**

1. Supply of Fisheries inputs
2. Supply of Agriculture inputs
3. Supply of Veterinary inputs
4. Supply of Assorted cleaning materials.

**Services:**

1. Supervision of drilling of boreholes
2. Installation of solar lighting
3. Electrical installation, repairs and supplies
4. Repair of motor vehicles/ Motorcycles
5. Repair of computers and photocopiers
6. Engraving Services.

**Works:**

1. Construction / Renovation of buildings, including schools.
2. Construction of Latrines( pit, lined, composite latrines)
3. Protection of springs.

**B, FRAMEWORK CONTRACTS (ANNUAL 2022)**

Under framework contracts the following conditions must be followed or else the bid will be rejected.

**C, OPENING BIDDING**

No	Subject of Procurement	Proc.ref.	Bid security
1	Drilling casting & installation of 10 boreholes.	Mana 566/wrks/2021-22/00001	4,000,000=
2	Procurement of borehole parts.	Mana 566/Supp/2020-21/00001	1,000,000=
3	Construction of piped water supply	Mana 566/wrks/2021-22/00002	3,000,000=
4	Construction of 2 classroom block with an office at Bubukanza p/s Wesswa S/C	Mana 566/ wrks /2021-22/00003,	2,000,000=
5	Construction of 2 classroom block with an office at Kangole p/s Busukuya S/C	Mana 566/ wrks /2021-22/00004,	2,000.000=
6	Construction of staff house in Bukewa HC111 Phase 2	Mana 566/wrks/2021-22/00005	2,000,000=
7	Construction of maternity ward at Ikaali HC11	Mana 566/ wrks /2021-22/00006	3,000,000==

1, The bidder must list all items that fall under the category applied for.

2, The bidder must cost each item in the category applied for including all taxes.

**Items under frame work contracts.**

Mana 566/FWC/2021-22/00001, Photocopying and binding services.

Mana 566/FWC/2021-22/00002 Supply of fuel and lubricants

Mana 566/FWC/2021-22/00003 Supply of tyres, tubes and batteries

Mana 566/FWC/2021-22/00004 Supply of office equipment and fittings (computers, printers, photocopiers, generators, filing cabinets, Laptop computer.)

Mana 566/FWC/2021-22/00005 Supply of printed stationery for all departments

Mana 566/FWC/2021-22/00006 Supply of general furniture and school desks

Mana 566/FWC/2021-22/00007 Supply of general stationery

Mana 566/FWC/2021-22/00008 Supply of uniforms and related items

Mana566/FWC/2021-22/00009 Supply of medical equipment /Human medicine and supplies.

Mana 566/FWC/2021-22/00010 Catering Services

Mana 566/FWC/2021-22/00011 Supply of seedlings/seeds

Mana 566/FWC/2021-22/00012 Supply of Assorted Road/building Materials, Tools and culverts

Mana 566/FWC/2021-22/00014 Hire of road equipment.

Mana 566/FWC/2021-22/00015Supply of spare parts for motor vehicles, motorcycles and grade.

8	Procurement of Anesthesia machine equipment for Bubulo Heath center 1V	Mana 566/Supp/2021-22/00002	1,000,000=
9	Procurement of assorted dental equipment	Mana 566/Supp/2021-22/00003	1,000,000=

**Terms and Conditions**

Interested eligible bidders may obtain further information from procurement and Disposal unit Offices and inspect the pre-qualification documents at the address given below from 8.00 am-5.00pm working days

1. Bidding will be conducted in accordance with PPDA Act, 2003 and the LG (PPDA) Regulations 2006.
2. Bidders should submit three (3) bid copies, one marked ‘Original and others ‘copies’.
3. Bid documents should be obtained upon payment of a non-refundable fee as follows.  
A and B Non-refundable fee 50,000=  
C Non-refundable fee 100,000=

**On Manafwa District Local Government General Fund Account No. 9504020000969. Baroda Bank. Mbale Branch.**

1. 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 present to the Procurement and Disposal Unit and be given a document.
2. The documents must be submitted in sealed envelopes and clearly marked and address to:

The Head of Procurement and Disposal Unit

Manafwa District Local government  
P.O.Box 916, Mbale

1. Please note that late bids shall be rejected.
2. The planned procurement schedule is as below

Public Bid notice	05 /08/2021
Bid closing and opening Date	02/09/2021
Evaluation process starts	06/09/2021
Display and communication of successful applicant	17 /09/2021

**The Chief Administrative Officer**  
**Manafwa District Local Government**  
**P.O.Box 916, Mbale**