

THE REPUBLIC OF UGANDA

**MUKONO DISTRICT LOCAL GOVERNMENT**

**P.O.BOX 110,**

**MUKONO**

**BID NOTICE FOR PRE-QUALIFICATION AND FRAME WORK CONTRACTS FOR F/Y 2025/2026 AND DISPOSAL OF ASSETS**

Muko899/Supls/25-26/012 Supply of borehole construction and rehabilitation materials

Muko899/Supls/25-26/013 Supply of inert and gravel pack

Muko899/Srvcs/25-26/014 Repair and servicing of the drilling rig

Muko899/Srvcs/25-26/015 Test pumping, casting, installation of boreholes and water quality sampling.

Muko899/Supls/25-26/016 Supply of drilling tools, compressor spare parts and consumables.

Muko899/Supls/25-26/017 Supply of water quality testing reagents

 Muko899/Supls/25-26/018 Procurement of drugs, laboratory reagents and medical supplies

Muko899/Supls/25-26/019 Media services

Muko899/Supls/25-26/020 Supply of cleaning materials

Muko899/Srvcs/25-26/021 Car hire services

Muko899/Srvcs/25-26/022 Hire of tents and chairs

Muko899/Srvcs/25-26/023 Hire of Public and Mobile address systems

**CATEGORY F – DISPOSAL OF ASSETS**

Mukono District Local Government intends to sell its old vehicle and tractor. The assets will be sold on an “as is, where is “basis and Mukono district will have no further liability after the sale.

|  |  |
| --- | --- |
| Item | quantity |
| Motor Vehicle, Fortuner-Station Wagon | 1 |
| Massey Ferguson Tractor. | 1 |

1. Bidding will be conducted in accordance with the Public procurement & Disposal of public Assets Act, 2003 of the Government of Uganda and is open to all bidders. Interested bidders may inspect and obtain the bidding document at Mukono District Local Government (PDU Room 2) during working hours from 8: 00am-5:00Pm before 5th August 2025.
2. A complete set of Bidding Documents in **English** may be purchased upon payment of a non-refundable fee of UGX 50,000 for each item in categories A, C and F and UGX 100,000 for category B and D. The method of payment will be done using the **Integrated Revenue Administration System (IRAS)** and **obtaining a General Receipt from the District Cash Office**.
3. Bid closing is on 5th August 2025at **11:00am** and bid opening at **11:30AM**

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

|  |  |
| --- | --- |
| **Activity**  | **Date** |
| **Publish Bid Notice** | **16th July 2025** |
| **Closing of Bidding period** | **5th August 2025** |
| **Evaluation Process** | **6th -12th August 2025**  |
| **Display and Communication of Best Evaluated Bidder Notice** | **14th August 2025** |
| **Contract Award and signing** | **29th August 2025** |

**For More details Visit** [**www.ppda.go.ug**](http://www.ppda.go.ug) **or our website** [**www.mukono.go.ug**](http://www.mukono.go.ug)

**THE CHIEF ADMINISTRATIVE OFFICER**

**MUKONO DISTRICT LOCAL GOVERNMENT**

Mukono District Local government invites detailed applications from interested and competent firms/ companies for pre-qualification and frame work contracts for provision of works, services and supplies for F/Y 2025/2026 as described below.

**CATEGORY A – PREQUALIFICATION FOR SERVICES**

Muko899/Srvcs/25-26/0001 Enforcement of revenue collection and management

Muko899/Srvcs/25-26/0002 Garbage collection and management

Muko899/Srvcs/25-26/0003 Engraving services

Muko899/Srvcs/25-26/0004 Consultancy services in Environmental Management, Protection and Audit.

Muko899/Srvcs/25-26/0005 Branding Services

**CATEGORY B – PREQUALIFICATION FOR WORKS**

**ACTIVITY CODE ACTIVITY DESCRIPTION**

Muko899/Wrks/25-26/0001 Construction and renovation of buildings and civil works

**CATEGORY C – PREQUALIFICATION FOR SUPPLIES
ACTIVITY CODE ACTIVITY DESCRIPTION**

Muko899/Supls/25-26/0001 Agricultural Equipment & Implements

Muko899/Supls/25-26/0002 Entomological supplies

Muko899/Supls/25-26/0003 Agricultural agro chemicals, reagents, fertilizers, livestock drugs and vaccines

Muko899/Supls/25-26/0004 Procurement of livestock

Muko899/Supls/25-26/0005 Improved Planting Materials and tree seedlings

Muko899/Supls/25-26/0006 Supply of Office and classroom Furniture

Muko899/Supls/25-26/0007 Supply of Computers, laptops, printers, photocopiers, cameras, projectors & other ICT equipment.

Muko899/Supls/25-26/0008 Supply of motorcycles

Muko899/Supls/25-26/0009 Supply and installation of street lights

Muko899/Supls/25-26/0010 Supply and installation of medical equipment

Muko899/Supls/25-26/0011 Supply and installation of road naming signage

Muko899/Supls/25-26/0012 Supply of protective gears

**CATEGORY D - FRAME WORK CONTRACTS**

**ACTIVITY CODE ACTIVITY DESCRIPTION**

Muko899/Supls/25-26/001 Supply of Assorted Office Stationery& Printed Stationeries

Muko899/Supls/25-26/002 Supply of computers consumables and maintenance of computers, printers and photocopiers

Muko899/Srvcs/25-26/003 catering services

Muko899/Srvcs/25-26/004 Hotel services

Muko899/Supls/25-26/005 Supply of Fuel & Lubricants

Muko899/Supls/25-26/006 Supply of Motor Tyres, Tubes and Batteries

Muko899/Supls/25-26/007 Supply of grader and wheel loader Consumables and Spare Parts for trucks and road plants.

Muko899/Supls/25-26/008 Supply of Building Materials & Stone Products

Muko899/Supls/25-26/009 Supply & Installation of Re enforced Concrete Culverts

Muko899/Srvcs/25-26/010 Repair & Maintenance of motor vehicles and earth moving equipment

Muko899/Srvcs/25-26/011 Borehole Sitting & Drilling Supervision