



SOROTI DISTRICT LOCAL GOVERNMENT
OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER
PROCUREMENT AND DISPOSAL UNIT P.O. BOX 61 SOROTI

ABRIDGED PREQUALIFICATION AND INVITATION TO BID UNDER OPEN DOMESTIC BIDDING

Soroti District Local Government invites sealed bids from eligible bidders for the provision of the under listed Procurements.

PREQUALIFICATION LIST UPDATE FINANCIAL YEAR 2022-2023

- Civil Works (Construction, Completion, Renovation of Buildings)
- Conference and Catering including related services
- Rent/Hire of Revenue Sources and related services
- Supply of General Office, School & Clinical Furniture, Equipment, Fittings & Benches
- Supply of Motorcycles, Bicycles, Tyres, Tubes, Batteries and related accessories
- Supply of Agricultural, Veterinary, Entomological Inputs and Equipment's, Implements & Related supplies
- Supply and Maintenance of Computers, Laptops & Related Supplies
- Supply of Office Welfare and Cleaning Materials and other related supplies.
- Supply of Water Sources/Plumbing Materials related construction materials (Boreholes)

INVITATION TO BID UNDER OPEN DOMESTIC BIDDING FINANCIAL YEAR 2022-2023

- Soro553/Wrks/2022-2023/00001: Construction of New Health Centre 111 in Tubur Sub County
- Soro553/Wrks/2022-2023/00002: Construction of OPD, General Ward and 2 Types A Staff Houses in Ojom Health Centre 111
- Soro553/Wrks/2022-2023/00003: Construction of One Block of Type 14 Staff House in Tubur Health Centre 111
- Soro553/Wrks/2022-2023/00004: Fencing of Asuret Health Centre 111
- Soro553/Wrks/2022-2023/00005: Fencing of Kamuda Health Centre 111
- Soro553/Wrks/2022-2023/00007: Construction of a 2 classroom block with an office in Ojom Primary School
- Soro553/Wrks/2022-2023/00008: Low Cost Seal of Kamuda – Aboket Road Phase VIII
- Soro553/Wrks/2022-2023/00009: Siting, Drilling and Test Pumping of seven boreholes in the District
- Soro553/Wrks/2022-2023/00010: Construction of New Administration Headquarters
- Soro553/Wrks/2022-2023/00011: Phase 111 Construction of a Piped Water Supply and Sanitation Scheme for Adamasiko RGC.
- Soro553/Wrks/2022-2023/00012: Construction of a 2 classroom block with an office in Omedoi Primary School
- Soro553/Wrks/2022-2023/00013: Construction of a 2 classroom block with an office in Akolobony Primary School
- Soro553/Wrks/2022-2023/00014: Construction of a 2 in 1 staff House in Amusia Primary School
- Soro553/Wrks/2022-2023/00015: Construction of a 2 in 1 staff House in Olobal Primary School
- Soro553/Supls/2022-2023/00001 Supply of 225 desks to Abeko, Dokolo, Gwen, Asuret, Omba and Aminit Primary Schools
- Soro553/Wrks/2022-2023/00001 Design of Low Cost Sealing of Lira Road Kamuda Aboket Road
- Soro553/Wrks/2022-2023/00002: Physical Planning of the New District Headquarters and Town Council
- Soro553/Wrks/2022-2023/00003: Rent of Dakabela Market
- Soro553/Wrks/2022-2023/00004: Rent of Lalle Market

- Soro553/Wrks/2022-2023/00005: Rent of Arapa Cattle Market
- Soro553/Wrks/2022-2023/00006: Rent of Kalina Cattle Market
- Soro553/Wrks/2022-2023/00007: Rent of Asuret Cattle Market
- Soro553/Wrks/2022-2023/00008: Rent of Gweri Cattle Market

FRAMEWORK CONTRACTS FINANCIAL YEAR 2022-2023

- Soro553/Supls/2022-2023/00002: Supply of General, Printed Stationery, Small Office Equipment, & Computer Consumables
- Soro553/Supls/2022-2023/00003: Procurement of Desktops, Laptops, Printers, Internet, and related supplies to the District
- Soro553/Supls/2022-2023/00004: Supply of Fuel, Oils, Lubricants & related Accessories (Lot 1)
- Soro553/Supls/2022-2023/00005: Supply of Fuel, Oils, Lubricants & related Accessories (Lot 2)
- Soro553/Supls/2022-2023/00006: Supply of Road Construction and building Materials & other related supplies
- Soro553/Supls/2022-2023/00007: Supply of Assorted Tress Seedlings & related supplies to the District.
- Soro553/Wrks/2022-2023/00009: Repair & Servicing of Motor Vehicles & Motorcycles in the District

NB: List of detailed revenue Sources can be viewed at the District and Sub County Notice Boards

Any clarifications can be obtained from Procurement and Disposal Unit Offices during working hours; Prequalification & Bidding documents shall be inspected, issued and delivered at/ to Procurement and Disposal Unit.

A complete set of Prequalification & bidding documents in English may be purchased by interested bidders on the submission of a written application and upon payment of a non-refundable fee of Ugx 120,500/=. The method of payment will be by bank to Soroti District Local Government General Fund Account, DFCU Bank, Account Number 01983591007692, Soroti Branch & the slip presented to the cashier for issuance of a receipt.

The document will be sent by hand, no liability will be accepted for loss or late delivery, Deadline for bid submission is **Thursday July 7th 2022, 11:30 am** & bids opened at 11:40 am same date.

Activity	Date
a. Issue of Prequalification and s Bid Document	Tuesday June 14 th 2022
b. Pre – Bid Meeting	Tuesday July 5 th 2022
c. Opening of Prequalification and Bid Documents	Thursday July 7 th 2022
d. Evaluation Process	Friday July 8 th – Friday July 15 th 2022
e. Display & Communication of Best Evaluated bidders	Monday July 18 th – Friday 29 th July 2022
f. Issue of Prequalification/Award letters	Monday August 1 st 2022

Detailed advert can be viewed on Government of Uganda Procurement portal and District Notice Board.

ACCOUNTING OFFICER, SOROTI DISTRICT



ABRIDGED BID NOTICE UNDER OPEN DOMESTIC BIDDING

1. The Uganda Tourism Board (UTB) invites sealed bids from from eligible bidders for :

No.	Procurement Reference Number	Subject of Procurement	Bid Security/ Bid Securing Declaration	Deadline for bid submission
i.	UTB/SUPLS/2022-2023/00001	Framework Contract for Office Consumables	Bid Securing Declaration	11 th July 2022; 9.00 AM
ii	UTB/NCONS/2022-2023/00002	Framework Contract for Service and Repair of Motor Vehicles & Motor Cycles	Bid Securing Declaration	11 th July 2022; 10.00 AM
iii	UTB/ NCONS/2022-2023/00003	Framework Contract for Air Ticket & Related Services	Bid Securing Declaration	11 th July 2022; 11.00 AM
iv	UTB/ NCONS/2022-2023/00004	Framework Contract for Conference and Accommodation Services	Bid Securing Declaration	12.00 PM
v	UTB/SUPLS/2022-2023/00005	Framework Contract for Assorted Stationery & Toner	Bid Securing Declaration	12 th July 2022; 9.00 AM
vi	UTB/SUPLS/2022-2023/00006	Framework Contract for Branding Materials	Bid Securing Declaration	12 th July 2022; 10.00 AM
vii	UTB/ NCONS/2022-2023/00007	Framework Contract for Production Of Television Adverts	Bid Securing Declaration	11.00 AM
viii	UTB/ NCONS/2022-2023/00008	Framework Contract for Out Of Home Advertising Services	Bid Securing Declaration	12 th July 2022; 12.00 PM

2. The bidding document shall be inspected from: <https://www.utb.go.ug>

3. The Bidding Documents shall be issued from:
**The Procurement and Disposal Unit
Uganda Tourism Board (UTB)
6th Floor, Block C, Lugogo House
Plot 42, Lugogo Bypass
P.O Box 7211, Kampala – Uganda**

4. Bidding documents may be purchased by interested bidders upon payment of a non-refundable fee of UGX 100,000 (Shillings One Hundred Thousand Only). Payment shall be through the URA e-payment platform.

5. The detailed bid notice is available at the UTB website: www.utb.go.ug

CHIEF EXECUTIVE OFFICER