



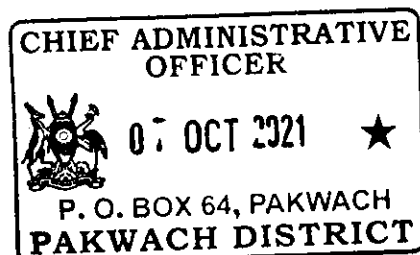
Republic of Uganda
Pakwach District Local Government
P.O.BOX 64, Pakwach

BID NOTICE UNDER SELECTIVE BIDDING

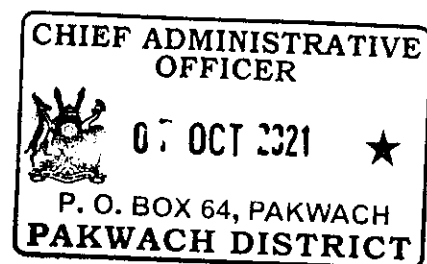
1. Pakwach District Local Government has received funds from the Government of Uganda under DDEG, URF, Non-wage Unconditional Grant, Recurrent non-wage, Operational fund/CBSD, UCG-NWR and Support to Production sector to be used for the acquisition of works, Supplies and Services as described below:
2. Pakwach District invites sealed bids from eligible bidders for the below-mentioned Requirements.

SN	PROCUREMENT REFERENCE NUMBER	Subject of procurement	Estimated Cost Ugx.(000)	Source of funding
1	PKCH/618/SUP LS/21-22/00024	SUPPLY OF LAPTOP COMPUTER-WATER SECTOR	1,500	LRs
2	PKCH/618/SUP LS/21-22/00026	SUPPLY OF PUMP MECHANIC TOOLS FOR ALWI SUBCOUNTY-WATER SECTOR	8,112	GOU
3	PKCH/618/SUP LS/21-22/00032	PROCUREMENT OF RICE HULLER EXTERNAL WATER COOLING SYSTEM AND SHELTER CONSTRUCTED, PRODUCTION DEPARTMENT	15,000	GOU
4	PKCH/618/SUP LS/21-22/00034	SUPPLY OF OFFICE SAFE FOR DEI SUB-COUNTY	3,000	GOU
5	PKCH/618/SUP LS/21-22/00035	SUPPLY OF 3 SEATER DESKS TO PANYIMUR T/C	14,000	GOU
6	PKCH/618/SUP LS/21-22/00036	SUPPLY OF 1 MOTOR CYCLE - EDUCATION DEPT	10,000	GOU
7	PKCH/618/SUP LS/21-22/00046	SUPPLY OF DESKTOP COMPUTER TO DSC	2,000	GOU
8	PKCH/618/SUP LS/21-22/00047	SUPPLY OF DEEP FREEZER TO DSC	1,000	LRs
9	PKCH/618/SUP LS/21-22/00061	COMPUTER SUPPLIES AND IT EQUIPMENT FOR PDU	10,000	LRs

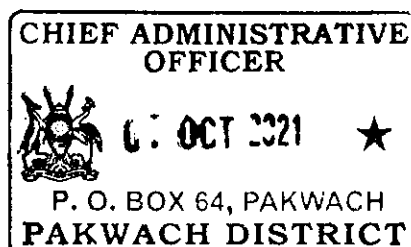
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10	PKCH/618/SUP LS/21-22/00062	SUPPLY OF OFFICE CHAIRS FOR PDU	2,000	LRs
11	PKCH/618/SUP LS/21-22/00071	OFFICE FURNITURE FOR FOR TRADE INDUSTRY & LED	5,000	GOU
12	PKCH/618/SUP LS/21-22/00072	LAPTOP COMPUTER FOR TRADE INDUSTRY & LED	2,500	GOU
13	PKCH/618/SUP LS/21-22/00077	EXECUTIVE OFFICE DESK AND CHAIR FOR PLANNING UNIT	4,500	GOU
14	PKCH/618/SUP LS/21-22/00078	PRINTER FOR PLANNING UNIT	4,500	GOU
15	PKCH/618/SUP LS/21-22/00082	SOLAR FOR DISTRICT VACCINES STORES FOR HEALTH DEPT	18,000	GOU
16	PKCH/618/SUP LS/21-22/00091	SUPPLY OF REGALIA FOR DISTRICT COUNCIL	20,000	LRs
17	PKCH/618/SUP LS/21-22/00093	SUPPLY OF COMPUTER SUPPLIES AND IT EQUIPMENT DISTRICT COUNCIL	5,200	LRs
18	PKCH/618/SUP LS/21-22/0096	SUPPLY OF 3 SEATER DESKS TO SCHOOLS IN PAKWACH S/C	17,000	GOU
19	PKCH/618/SUP LS/21-22/0110	SUPPLY OF PROJECTORS FOR PAKWACH H/C IV	5,200	Donor
20	PKCH/618/SUP LS/21-22/00116	SUPPLY AND INSTALLATION OF COLD CHAIN REFRIDGIRATOR AT ALWI S/C	4,500	GOU
21	PKCH/618/SUP LS/21-22/00117	SUPPLY OF OFFICE FURNITURE FOR ALWI S/C	7,800	GOU
22	PKCH/618/SUP LS/21-22/00123	SUPPLY OF COLD CHAIN REFRIDGIRATOR PAKWACH T/C	3,500	GOU
23	PKCH/618/SUP LS/21-22/00128	SUPPLY OF FILLING 2 CABINETS FOR PANYANGO S/C	1,500	GOU
24	PKCH/618/SUP LS/21-22/00129	SUPPLY OF 3 SEATER DESKS TO PACEGO, ANDIBO, AND PANYANGO P/S	9,000	GOU
25	PKCH/618/SUP LS/21-22/00132	PURCHASE OF MOTORISED GRASS SHOOPPERS FOR PANAYANGO S/C	2,750	GOU
26	PKCH/618/SUP LS/21-22/00135	SUPPLY AND INSTALLATION OF RICE HULLER MACHINE FOR WADELAI S/C	4,000	GOU
27	PKCH/618/SUP LS/21-22/00137	SUPPLY OF MOTOR CYCLE FOR WADELAI S/C	10,000	GOU
28	PKCH/618/SUP LS/21-22/00138	SUPPLY OF 200AM BATTERY FOR WADELAI S/C	3,000	GOU
29	PKCH/618/SUP LS/21-22/00139	SUPPLY OF MOTORCYCLE FOR FINANCE WADALAI S/C	7,450	GOU
30	PKCH/618/SUP LS/21-22/00140	SUPPLY AND INSTALLATION OF SOLAR AT RAGEM S/C H/Q	2,100	GOU



31	PKCH/618/SUP LS/21-22/00141	SUPPLY OF 2 MOTOR CYCLES TO RAGEM S/C	12,500	GOU
32	PKCH/618/WR KS/21-22/00002	BOREHOLE SITING 4No DILLING AND CONSTRUCTION 6No- WATER SECTOR	18,500	GOU
33	PKCH/618/WR KS/21-22/00005	CONSTRUCTION OF VIP LATRINE IN RGC - WATER SECTOR	15,000	GOU
34	PKCH/618/WR KS/21-22/00007	FENCING OF DEI H/C II DEI SUBCOUNTY	33,995	GOU
35	PKCH/618/WR KS/21-22/00011	RENOVATION OF ADMINISTRATION BLOCK ROOF	20,000	GOU
36	PKCH/618/WR KS/21-22/00012	CONSTRUCTION OF GATE HOUSE FOR ADMINISTRATION	20,000	GOU
37	PKCH/618/WR KS/21-22/00013	FENCING OF DISTRICT ADMINISTRATION HEAD QUARTERS	40,000	GOU
38	PKCH/618/WR KS/21-22/00015	CONSTRUCTION OF CONCRETE SHELVES AT PDU STORE	3,000	LRs
39	PKCH/618/WR KS/21-22/00016	RENOVATION OF VACCINES STORE FOR HEALTH DEPT	20,000	GOU
40	PKCH/618/WR KS/21-22/00009	FENCING OF SUB COUNTY STAFF QUARTERS PAKWACH S/C	30,000	GOU
41	PKCH/618/WR KS/21-22/00020	CONSTRUCTION OF PLACENTA PIT AT BORO HEALTH CENTRE II PANYIMUR S/C	7,000	GOU
42	PKCH/618/WR KS/21-22/00021	EXTENSION WORKS ON ABATTOIR FOR PAKWACH T/C	27,468	GOU
43	PKCH/618/WR KS/21-22/00025	SOLAR INSTALLATION AT PAKWACH T/C OFFICES	7,800	GOU
44	PKCH/618/WR KS/21-22/00030	CONSTRUCTION OF 2 STANCE VIP LATRINE AT PAKIA H/C III- PANYANGO S/C	8,000	GOU
45	PKCH/618/WR KS/21-22/00032	CONSTRUCTION OF 2 STANCE VIP LATRINE AT PACEGO P/S PANYANGO S/C	10,000	GOU
46	PKCH/618/SUP LS/21-22/00020	CONSTRUCTION OF VIP LATRINE AT SUBCOUNTY HEADQUARTER – PANYIMUR SUBCOUNTY	14,998	GOU
47	PKCH/618/SUP LS/21-22/00150	SUPPLY OF DESKS AT AYAGO P/S, JAKOK P/S, WANGKADO P/S	10,000	GOU
48	PKCH/618/WR KS/21-22/00026	CONSTRUCTION OF MARKET SHADE WITH STALLS AT POKWERO AUCTION MARKET- POKWERO SUBCOUNTY	30,000	GOU
49	PKCH/618/SUP LS/21-22/00147	SUPPLY OF 100 SEATER TENT – POKWERO SUBCOUNTY	1,600	GOU



50	PKCH/618/SUP LS/21-22/00151	SUPPLY OF SAFE WITH TWO WAY LOCKING SYSTEM- POKWERO SUBCOUNTY	2,200	GOU
51	PKCH/618/WR KS/21-22/00120	CONSTRUCTION OF MARKET OFFICE IN ALWI SUBCOUNTY	14,788	GOU
52	PKCH/618/WR KS/21-22/00033	CONSTRUCTION OF TWO STANCE VIP LATRINE WITH URINAL AT KUBA PRIMARY SCHOOL	15,000	GOU
53	PKCH/618/WR KS/21-22/00035	CONSTRUCTION OF 2 STANCE VIP LATRINE AT WADELAI SUBCOUNTY HEADQUATER	14,300	GOU
54	PKCH/618/WR KS/21-22/00036	CONSTRUCTION OF 2 STANCE VIP LATRINE WITH URINALS FOR PWD AT PANYIGORO HCII IN PAKWACH SUBCOUNTY	15.000	GOU
55	PKCH/618/WR KS/21-22/00029	CONSTRUCTION OF 2 STANCE VIP LATRINE AT AYAGO PRIMARY SCHOOL IN PANYIMUR SUBCOUNTY	14,998.7	GOU
56	PKCH/618/WR KS/21-22/00118	RENOVATION OF ABOK PARISH OFFICE IN ALWI SUBCOUNTY	7,000	GOU
57	PKCH/618/WR KS/21-22/00090	SUPPLY OF DEEP FREEZER TO DISTRICT COUNCIL	1,000	GOU

3. Bidding will be conducted in accordance with the Selective bidding procedure contained in the Government of Uganda's Public Procurement and Disposal of Public Assets Act, 2003, and is open to pre-qualified Service Providers.

4. Interested eligible bidders may obtain further information and inspect the bidding documents from Procurement and Disposal Unit at the address given below at 7(a) from **8:00am -5:00pm** (Local time)

5. A complete set of Bidding Documents in English may be purchased by interested bidders on the submission of a written application to the address below at 7 (b) and upon payment of a non-refundable fee of **Shs. 52,500 (Fifty-two thousand five hundred shillings only)**.

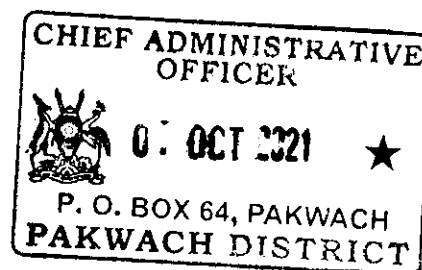
Payable to Pakwach District Local Government General Fund Account **No.2110049000057 (Post Bank Pakwach Branch)**. No liability will be accepted for loss or late delivery.

6. Bids must be delivered to the address below at 7 (c) at or before **12:30pm on 22nd October, 2021**

Late bids 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) at **01:30pm on the same date 22nd October, 2021**

7.(a) Address documents may be inspected at: Pakwach Istrict Local Government,
Procurement and Disposal Unit

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P.O Box 64, Pakwach

- (b) Address documents will be issued from: Procurement and Disposal Unit, Kapita.
Pakwach District Local Government Kapita.
P.O Box 64, Pakwach
- (c) Address Bids must be delivered to: The Head, Procurement and Disposal Unit
Pakwach District Local Government Kapita.
P.O Box 64, Pakwach
- (d) Address of Bid Opening: The Head, Procurement and Disposal Unit
Pakwach District Local Government Kapita.
P.O Box 64, Pakwach

Below is the Procurement Schedule:

SN	Activity	Date
1	Published advert	7 th October,2021
2	Bid closing and opening	22 nd October,2021
3	Evaluation	26 th October to 12 th November,2021
4	Award and display of best evaluated bidder notice	15 th to 26 th November,2021
5	Contract placement	29 th November,2021

Note: Details can also be accessed at the District Headquarters notice board, Town Councils and Sub Counties.


ABYETO STELLA
CHIEF ADMINISTRATIVE OFFICER-PAKWACH

