Alternative Communication Routes

CAO 0772622125 DCAO 0772841582 PAS 0772908478

Email:buhwejulocalgovt@yahoo.com

In case of any correspondence on this subject Please quote: CR 208



The Republic of Uganda

Buhweju District Local Government

Office of the Chief Administrative Officer

P.O Box 10 Kabwohe, Uganda.

Date: 4th September 2024

To M/s:

1.MBB Links Limited,

P.O Box 28 Mbarara

2.Katuma Construction Limited;

P.O Box 1254 Mbarara

3.Mket Technical Services Limited;

P.O Box 402907 Mbarara

4. Nabe Services Company Limited;

P.O Box 1208 Mbarara

5. Nikar General Contractors(U) Limited,

P.O Box -Kabwohe

Tel:0772615147

6. Muhwezi Abert Construction Limited,

P.O Box 1626 Mbarara

7. Rochrishamu Company Limited,

P.O Box 889 Soroti

8. Multiple Enterprises & Services Co. Limited;

P.O Box 801 Mbarara

9.Kinombe-Nyaruzinga Construction Co.Limited,

P.O Box 238 Rukungiri

10. Tiabsa Services Limited,

P.O Box 980290 Kampala

11.Donson Engineering&

Supplies Limited;

P.O Box 940032 Wakiso

12.Mkron Co Limited,

P.O Box 7804 Kampala

13. Squad Engineering Services Limited;

P.O Box 1282 Kampala

14. Charm Partners Limited,

P.O Box 01 Bushenyi

Invitation for Bidding for Construction of Boundary wall fence at Buhweju District Headquarters& Supply & installation of solar lights.

Buhweju District has allocated funds and intends to use the funds to procure the works categorized below.

Buhweju District Local Government now invites sealed bids from competent

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firms/companies to undertake the Invitation for Bidding for Construction of Boundary wall fence at Buhweju District Headquarters& Supply & installation of solar lights. Procurement Ref No: BUHW815/WRKS/2024-2025/00010

Bidding for the above items will be conducted using the quotation method contained in the Public Procurement and Disposal of Public Assets Act CAP 205 and the Regulations 2023 of the Republic of Uganda. Interested bidders may inspect the bid document and obtain more information from the Procurement and Disposal Unit during working days of the week from 8:30am - 5:00pm

A complete set of bid documents in English may be obtained by interested bidders upon payment of a non-refundable fee of 70,000= (Seventy thousand) only. The money should be paid using Integrated Revenue Administration System (IRAS) payment platform . You can contact the Focal person on Tel No: 0789618061 for generation of PRN.

Sealed bids of two copies (one original and another copy) clearly marked and addressed to: Head of Procurement and Disposal Unit, Buhweju District Local Government, P. O. Box 10 Kabwohe, and delivered/submitted to the Procurement and Disposal Unit on or before the deadline date and time as indicated in the activity schedule below. The bid opening process shall not be open to the public and shall be held in accordance with regulations 20(2) & 21(2)(c) of the PPDA (Rules and methods for Procurement of Supplies, Works and Non-Consultancy services) Regulations 2023.

No liability will be accepted for loss or late delivery.

Buhweju District Local Government reserves the right to accept or reject any bids or all bids and Buhweju District Local Government is not necessarily bound to award the contract to the lowest bidder.

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

A ativity	Date
Activity	9th September, 2024
a Issue of bidding documents	Friday 13 th September, 2024
b Closing of bids	
74	Within 10 working days from bid closing date.
c Evaluation process	Within 5 working days from contracts committee
d Display and communication of best evaluated bidder notice	approval of evaluation report.
	After expiry of the best evaluated bidder notice
e Contract award and signature	THE PRINTERS

KALYESUBULA FRED

CHIEF ADMINISTRATIVE OFFICER