



# IGANGA MUNICIPAL COUNCIL

P.O Box 232, Iganga  
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## ABRIDGED NOTICE

Iganga Municipal Council annually develops its prequalification shortlist and revenue centres and its hereby inviting competent and eligible Firms to bid for Prequalification, management and revenue collection for F/Y 2023/24 as categorized below.

Construction of a 2 classroom block with an office and a store at Iganga Municipal Council Primary school - **Non refundable fee UGX 102,500**

### a) Management of Revenue Collection (non refundable fee UGX 102,500)

#### Igan707/Revn/23-24/001

- i. Iganga Tax Park Toilet
- ii. Miscellaneous fees and charges
- iii. Hotel Tax in Central Division
- iv. Hotel tax in Northern Division
- v. Street Parking of Vehicles
- vi. Loading and off loading
- vii. Advertisement, Billboards, public Shows & promotions etc

#### ➤ **Frame work contracts Road Supplies–Non refundable fee UGX 52,500/=**

No.	Item
Igan707/supls/23-24/001	Supply of road Culverts of various sizes 450mm, 600mm, 900mm, and 1200mm,
Igan707/supls/23-24/002	Supply of Plaster and lake sand for road construction
Igan707/supls/23-24/003	Supply of Cement and Road lime
Igan707/supls/23-24/004	Supply of Granular Material/ Gravel.
Igan707/supls/23-24/005	Supply of Hardcore for road construction
Igan707/supls/23-24/006	Supply fixing of assorted road tools, bill boards, sign post ,casting of slabs , Uniforms, Overalls, Gowns, etc
Igan707/supls/23-24/007	Supply of M/Cycle and M/vehicle Tyres and Tubes and other spare parts for heavy plants.

#### b) **Frame work contracts for General Supplies–Non Refundable Fee UGX 52,500/=**

Igan707/Supls/23-24/010	Supply of printed assorted office stationery
Igan707/Supls/23-24/011	Supply of Computers laptops and Printers, cctv cameras etc
Igan707/Supls/23-24/012	Supply of oils fuels and Lubricants
Igan707/Supls/23-24/013	Supply of Executive Assorted office furniture etc
Igan707/Supls/23-24/014	Supply of Firewood.
Igan707/Supls/23-24/015	Repair, installation and Maintenance of Electrical fittings and street lighting & fabrication

#### C) **Frame work contracts for Services-Non refundable fee UGX 52,500/=**

Igan707/Svcs/23-24/001	Repairs, servicing and maintenance of machinery (plants, m/vehicles & m/cycles,
Igan707/Svcs/23-24/002	Provision of hotel & catering services etc

#### d) **Prequalification for works, and services NR.Fee UGX 52,500/=**

- i. Construction, and fencing of buildings
- ii. Rehabilitation, operation and maintenance of Buildings
- iii. Supply of agriculture farming, forestry, planting materials and equipment
- iv. Supply of Primary school Desks/ furniture

### TERMS AND CONDITIONS

1. Bidding is open to all eligible firms and shall be conducted in accordance with the Public Procurement and Disposal of Public Assets Act, 2003
2. Interested eligible bidders may obtain further information from Iganga Municipal Council, and inspect the bidding documents at the address given below.

At the **Procurement and Disposal Unit, Iganga Municipal Council offices** from **9:00am to 5:00pm**

3. A complete set of Bidding Documents in *English* may be purchased by interested bidders upon payment of a non-refundable fee as above *to the address below*. The method of payment will be through the **Registration of all interested contractors on the Integrated Revenue Administration System for all the payment thus generation of a PRN**)
4. The documents will be hand delivered by the bidders to the Procurement and Disposal Unit office. No liability will be accepted for loss or late delivery.
5. Bids must be delivered to the address below before or on the **10<sup>th</sup> August, 2023 at 10:00am**. Late bids shall be rejected.
6. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below *on 10<sup>th</sup> August 2023 at 11:00am*.
7. (a) Address documents may be inspected at: **The Procurement and Disposal Unit Office, Iganga Municipal Council or contact the head procurement and disposal unit on 256-772-22-66-10**  
 (b) Address documents will be issued from: *As in 7 (a) above*  
 (c) Address Bids must be delivered to: *As in 7(a) above*  
 (d) Address of Bid Opening: **Council Chambers, Iganga Municipal Council** at 11: 00 Am

*The planned procurement schedule of Activities (subject to changes)*

Activity	Date
Publish bid notice	21 <sup>st</sup> - July- 2023
Pre bid meeting	N/A
Bid closing/Opening	10 <sup>th</sup> -August-2023
Evaluation Process	11 <sup>th</sup> - 16 <sup>th</sup> August 2023
Display and Communication of B.E.B	18 <sup>th</sup> - 31 <sup>st</sup> August 2023
Contract award and signature	1 <sup>st</sup> September and After Statutory Period
Clearance from Solicitor General	N/A

**KASALA DANIEL**

**TOWN CLERK - IGANGA MUNICIPAL**