



LUGAZI MUNICIPAL COUNCIL

P.O. Box 111, Lugazi, Uganda



ABRIDGED BID NOTICE UNDER OPEN DOMESTIC BIDDING

1. Lugazi Municipal Council invites sealed bids from eligible bidders for:

CATEGORY A-SUPPLIES UNDER FRAME WORK CONTRACTS:

CODE	ITEM	Date of Bid Closing.
LUG718/Supls/24-25/00001	Supply of fuel, oils and Lubricants	Thursday 5th, September 2024 at 11:00am.
LUG718/Supls/24-25/00002	Supply of assorted stationery, Printed Stationery and small office equipment and computer consumables.	Thursday 5th, September 2024 at 11:00am.
LUG718/Supls/24-25/00003	Supply of reinforced concrete culverts, Pavers and kerbs.	Thursday 5th, September 2024 at 11:00am.
LUG718/Supls/24-25/00004	Supply of tyres/Tubes and Batteries.	Thursday 5th, September 2024 at 11:00am.
LUG718/Supls/24-25/00005	Supply of Road Gravel marram products & Stone Base	Thursday 5th, September 2024 at 11:00am.
LUG718/Supls/24-25/00006	Supply of Sand, Bricks, Block Slates, Hard core, Gabion Stones, Stone Chippings, Stone Dust and aggregate.	Thursday 5th, September 2024 at 11:00am.
LUG718/Supls/24-25/00007	Supply of Iron bars, Cement and Hardware hand held tools for road gangs	Thursday 5th, September 2024 at 11:00am.
LUG718/Supls/24-25/00008	Supply of Agricultural inputs (Tree, fruit, flowers and ornamental planting materials among others)	Thursday 5th, September 2024 at 11:00am.
LUG718/Supls/24-25/00009	Supply of Meals & Refreshments and Events Management.	Thursday 5th, September 2024 at 11:00am.
LUG718/Srvcs/24-25/00001	Maintenance of Departmental Vehicles, Motorcycles	Thursday 5th, September 2024 at 11:00am.
LUG718/Srvcs/24-25/00002	Maintenance of Solar Street lights.	Thursday 5th, September 2024 at 11:00am.
LUG718/Srvcs/24-25/00003	Computer repairs and maintenance.	Thursday 5th, September 2024 at 11:00am.
LUG718/Srvcs/24-25/00004	Provision of Engraving services	Thursday 5th, September 2024 at 11:00am.
LUG718/Supls/24-25/00009	Supply of Motor vehicle spare parts (End Bits, Scarifiers, Cutting Blades, Bucket teeth among others	Thursday 5th, September 2024 at 11:00am.

CATEGORY C: PREQUALIFICATION FOR SUPPLIES

CODE	ITEM	Date of Bid Closing.
LUG718/Supls/24-25/00011	Supply of Computers and servicing of the ICT Equipment.	Thursday 5th, September 2024 at 11:00am.
LUG718/Supls/24-25/00012	Purchase of a Laptops and IT services.	Thursday 5th, September 2024 at 11:00am.
LUG718/Supls/24-25/00013	Procurement of Solar Street lights	Thursday 5th, September 2024 at 11:00am.
LUG718/Supls/24-25/00014	Supply of Office Furniture and School Furniture.	Thursday 5th, September 2024 at 11:00am.

CATEGORY D: PREQUALIFICATION UNDER WORKS

CODE	ITEM	Date of Bid Closing.
LUG718/Wrks/24-25/00001	Construction & Renovation of Class rooms, Offices, Toilets among others.	Thursday 5th, September 2024 at 11:00am.

OPEN TENDERS:

CODE	ITEM	Monthly Reserve VAT inclusive.	Date of Bid Closing.
LUG718/SRVCS/24-25/00005.	Revenue Collection from Street Parking in Lugazi Central Division.	Ugx. 1,200,000/=	Thursday 5th, September 2024 at 11:00am.
LUG718/SRVCS/24-25/00006	Revenue Collection from the Trailer Park Toilet in Lugazi Central Division.	Ugx. 500,000/=	Thursday 5th, September 2024 at 11:00am.
LUG718/SRVCS/24-25/00007	Revenue Collection from the Public Shows in Lugazi Central Division.	Ugx. 500,000/=	Thursday 5th, September 2024 at 11:00am.
LUG718/SRVCS/24-25/00008	Revenue Collection from Loading and offloading of Lorries, pickups, tractors among others in Lugazi Central Division.	Ugx. 1,200,000/=	Thursday 5th, September 2024 at 11:00am.
LUG718/SRVCS/24-25/00009	Revenue Collection from the Night Parking in Lugazi Central Division.	Ugx. 1,200,000/=	Thursday 5th, September 2024 at 11:00am.
LUG718/SRVCS/24-25/00010	Revenue Collection from the Toninyira Markets in Lugazi Central Division.	Ugx. 700,000/=	Thursday 5th, September 2024 at 11:00am.
LUG718/SRVCS/24-25/00011	Revenue Collection from the Trailer Park in Lugazi Central Division.	Ugx. 1,200,000/=	Thursday 5th, September 2024 at 11:00am.
LUG718/SRVCS/24-25/00012	Revenue Collection from the Abattoir in Lugazi Central Division.	Ugx. 3,000,000/=	Thursday 5th, September 2024 at 11:00am.

- The bidding document shall be inspected and issued at; the **Procurement and Disposal Unit, at Lugazi Municipal Council Headquarters, in Lugazi Town, P.O BOX 03 Lugazi. Telephone: 077637145.**
- The bidding document in English may be collected by interested bidders upon submission of a **written application to the Head PDU** at the address in (2) above.
- Bidders are advised to visit **Lugazi Municipal Council Cash Office**, process a **Payment Registration Slip** and make payment of non-refundable fee of Ugx: 100,000/= for each bidding document.
- The detailed bid notice is available at the Entity's website at www.lugazimc.ug