

NGORA DISTRICT LOCAL GOVERNMENT

Our Ref: CR 207/3
Your Ref:.....



Office of Chief Administrative Officer,
P.O BOX 31
NGORA – UGANDA.
Tel 0772301899
Email:ngoralg@gmail.com

THE BEST EVALUATED BIDDER NOTICE

The bidder named below has been evaluated as the best-evaluated bidder for the procurement requirement detailed below. It is the intention of Ngora District Local Government to place a contract with the bidder named after Ten (10) working days from the date of display given below.

Procurement reference number	NGOR603/Works/2018-2019/00061
Subject of procurement	Construction of Placenta Pits at Agu Health Center iii and Ngora Health Center iv.
Method of procurement	Selective bidding
Name of the best evaluated bidder	Tajowa Enterprises.
Total contract price (in Ugshs)	6,928,872. (Six million, nine hundred twenty eight thousand, eight hundred seventy two shillings only.), VAT Inclusive.

Date of Display	28 TH Dec 2018
Date of Removal	11 TH January 2019

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Unsuccessful bidders.

S/NO	NAME OF THE BIDDER	REASON FOR FAILURE
1.	Rooma Capital Services Limited.	Did not attach evidence of Experience in similar works.

Mawejje Andrew.

CHIEF ADMINISTRATIVE OFFICER, NGORA
CC: Rooma Capital Services Limited.

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Procurement reference number	NGOR603/Works/2018-2019/00059
Subject of procurement	Construction, Installation of Security Lights and Maintenance of Town Streets Lights at Ngora Town Council.
Method of procurement	Selective bidding.
Name of the best evaluated bidder	Mbura (U) Limited.
Total contract price (in Ugshs)	Sub Total 13,403,250 VAT 18% 2,412,585 Total 15,815,835 (Fifteen million Eight Hundred fifteen thousand Eight Hundred thirty five shillings only). VAT inclusive

Date of Display	29 th January 2019
Date of Removal	11 th February 2019

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Unsuccessful bidders.

S/NO	NAME OF THE BIDDER	REASON FOR FAILURE
1.	Kees and Madoch Contractors Limited.	High Quotations.

Mawejje Andrew.

CHIEF ADMINISTRATIVE OFFICER, NGORA
CC: Kees and Madoch Contractors Limited.

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Procurement reference number	Ngor603/Works/2018-2019/00063
Subject of procurement	Construction of Shades at Ngora Township Daily Market
Method of procurement	Selective bidding.
Name of the best evaluated bidder	Cain & Abel Uganda Limited.
Total contract price (in Ugshs)	Sub Total 22,257,532 VAT 18% 4,006,355.85 Total 27,578,343/= (Twenty seven million, five hundred seventy eight thousand, three hundred forty three shillings only) VAT Inclusive.

Date of Display	29 th January 2019
Date of Removal	11 th February 2019

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Unsuccessful bidders.

S/NO	NAME OF THE BIDDER	REASON FOR FAILURE
1.	Cain & Abel Uganda Limited	High Quotations.
2.	Afrada Uganda Limited	High Quotations.

Mawejje Andrew.

CHIEF ADMINISTRATIVE OFFICER, NGORA

CC: Cain & Abel Uganda Limited

CC: Afrada Uganda Limited

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Procurement reference number	Ngor603/Works/2018-2019/00057
Subject of procurement	Construction of a 5 Stance Vip Latrine for at Aciisa Primary School
Method of procurement	Selective bidding.
Name of the best evaluated bidder	Cain & Abel Uganda Limited
Total contract price (in Ugshs)	Sub Total 15,244,784 VAT 18% 3,346,416 Total 18,591,000 (Eighteen Million Five hundred ninety one thousand shillings only). VAT Inclusive.

Date of Display	29 th January 2019
Date of Removal	11 th February 2019

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Unsuccessful bidders.

S/NO	NAME OF THE BIDDER	REASON FOR FAILURE
1.	Teso Energy & Construction Company Limited	High Quotations.
2.	Mbura (U) Limited	High Quotations.

Mawejje Andrew.

CHIEF ADMINISTRATIVE OFFICER, NGORA

CC: Teso Energy & Construction Company Limited

CC: Mbura (U) Limited

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Procurement reference number	Ngor603/Works/2018-2019/00060
Subject of procurement	Construction of a 2 Stance Pit Latrine at Katengeto Island in Kobwin Sub County
Method of procurement	Selective bidding.
Name of the best evaluated bidder	Kees & Madoch Construction Ltd
Total contract price (in Ugshs)	Sub Total 10,143,540 VAT 18% 1,825,837 Total 11,969,377 (Eleven million nine hundred sixty nine thousand three hundred seventy seven) VAT inclusive

Date of Display	29 th January 2019
Date of Removal	11 th February 2019

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Unsuccessful bidders.

S/NO	NAME OF THE BIDDER	REASON FOR FAILURE
1.	Teso Energy & Construction Company Limited	High Quotations.

Mawejje Andrew.
CHIEF ADMINISTRATIVE OFFICER, NGORA
CC: Teso Energy & Construction Company Limited

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Procurement reference number	Ngor603/Works/2018-2019/00056
Subject of procurement	Construction of a 3 Stance Lined VIP Latrine at Agu Health Center iii
Method of procurement	Selective bidding.
Name of the best evaluated bidder	Jena Holdings Limited
Total contract price (in Ugshs)	Sub Total 12,680,997 VAT 18% 2,282,579 Total 14,963,576 (Fourteen million nine hundred sixty three thousand five hundred seventy six shillings only).VAT Inclusive.

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Unsuccessful bidders.

S/NO	NAME OF THE BIDDER	REASON FOR FAILURE
1.	Arajason & Maggy Co Limited	High Quotations.
2.	Grace Developers Limited	High Quotations

Maweje Andrew.
CHIEF ADMINISTRATIVE OFFICER, NGORA
CC: Arajason & Maggy Co Limited
CC: Grace Developers Limited

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Procurement reference number	Ngor603/Supplies/2018-2019/00067
Subject of procurement	Supply of Agricultural Inputs and Planting Materials to Mukura Sub County Lot 2
Method of procurement	Selective bidding.
Name of the best evaluated bidder	Aoloko Investments SMC Ltd
Total contract price (in Ugshs)	15,725,000 (Fifteen Million Seven hundred twenty five thousand shillings only).

Date of Display	29 th January 2019
Date of Removal	11 th February 2019

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Unsuccessful bidders.

S/NO	NAME OF THE BIDDER	REASON FOR FAILURE
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Mawejje Andrew.
CHIEF ADMINISTRATIVE OFFICER, NGORA

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Procurement reference number	Ngor603/Supplies/2018-2019/00073
Subject of procurement	Establishment of small scale irrigation in Kobwin Sub County
Method of procurement	Selective bidding.
Name of the best evaluated bidder	Clades International Co Limited
Total contract price (in Ugshs)	Ugx 12,000,000 (Twelve Million shillings only)

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Date of Removal	11 th February 2019

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Unsuccessful bidders.

S/NO	NAME OF THE BIDDER	REASON FOR FAILURE
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Maweje Andrew.
CHIEF ADMINISTRATIVE OFFICER, NGORA

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Procurement reference number	Ngor603/Supplies/2018-2019/00066
Subject of procurement	Supply of Agricultural Inputs and Planting Materials to Kobwin Sub County Lot 2
Method of procurement	Selective bidding.
Name of the best evaluated bidder	Ggassa General Investment Limited
Total contract price (in Ugshs)	4,200,000 (Four Million Two hundred thousand shillings only)

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Unsuccessful bidders.

S/NO	NAME OF THE BIDDER	REASON FOR FAILURE
1	Orena & Brothers Ltd	High Quotation
2	Grace Developers Limited	High Quotation

Mawejje Andrew.
CHIEF ADMINISTRATIVE OFFICER, NGORA
CC: Orena & Brothers Ltd
CC: Grace Developers Limited

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Procurement reference number	Ngor603/Supplies/2018-2019/00064
Subject of procurement	Supply of Agricultural Inputs and Planting Materials to Kapir Sub County.
Method of procurement	Selective bidding.
Name of the best evaluated bidder	AK Civil & Agro Inputs Supplies Ltd
Total contract price (in Ugshs)	6,678,700 (Six Million six hundred seventy eight thousand seven hundred shillings only).

Date of Display	29 th January 2019
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Unsuccessful bidders.

S/NO	NAME OF THE BIDDER	REASON FOR FAILURE
1	Tajowa Enterprises	Did no attach Quotation
2	Goodwill Shopping Centre Ltd	Did no attach Quotation

Mawejje Andrew.
CHIEF ADMINISTRATIVE OFFICER, NGORA
CC: Tajowa Enterprises
CC: Goodwill Shopping Centre Ltd

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Procurement reference number	Ngor603/Supplies/2018-2019/00070
Subject of procurement	Supply of Solar Systems, batteries wiring, installation and repairs to Ngora Sub county and Kobwin sub county
Method of procurement	Selective bidding.
Name of the best evaluated bidder	Teso Energy & Construction Company Limited
Total contract price (in Ugshs)	Ngora S/County 11,045,000 Kobwin S/County 12,800,000 Total 23,855,000 (Twenty three Million eight hundred fifty five thousand shillings only).

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Unsuccessful bidders.

S/NO	NAME OF THE BIDDER	REASON FOR FAILURE
1	Afrada (U) Limited	Incomplete quotations
2	Adritex (U) Limited	Incomplete quotations

Mawejje Andrew.
CHIEF ADMINISTRATIVE OFFICER, NGORA

CC: Afrada (U) Limited
CC: Adritex (U) Limited

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Procurement reference number	Ngor603/Supplies/2018-2019/00075
Subject of procurement	Supply of Agricultural Inputs and Planting Materials to Mukura Sub County Lot 1
Method of procurement	Selective bidding.
Name of the best evaluated bidder	Nyabuitai (U) Limited
Total contract price (in Ugshs)	Ushs. 19,000,000 (Nineteen Million shillings only).

Date of Display	29 th January 2019
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Unsuccessful bidders.

S/NO	NAME OF THE BIDDER	REASON FOR FAILURE
1	Simpio Tech U Limited	High Quotations

Maweje Andrew.
CHIEF ADMINISTRATIVE OFFICER, NGORA
CC: Simpio Tech U Limited

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Procurement reference number	Ngor603/Supplies/2018-2019/00085
Subject of procurement	Supply of Agricultural Inputs and Planting Materials to Ngora Sub County.
Method of procurement	Selective bidding.
Name of the best evaluated bidder	Simpio Tech (U) Ltd
Total contract price (in Ugshs)	Ushs. 10,230,000 (Ten million two hundred thirty thousand shillings only).

Date of Display	29 th January 2019
Date of Removal	11 th February 2019

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Unsuccessful bidders.

S/NO	NAME OF THE BIDDER	REASON FOR FAILURE
1.	Nyabuitai (U) Limited.	Quoted Highly.

Mawejje Andrew.
CHIEF ADMINISTRATIVE OFFICER, NGORA

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Procurement reference number	Ngor603/Supplies/2018-2019/00086
Subject of procurement	Supply of Agricultural Inputs and Planting Materials to Ngora District
Method of procurement	Selective bidding.
Name of the best evaluated bidder	Omags Enterprises Limited
Total contract price (in Ugshs)	Ushs 17,900,000 (Seventeen million nine hundred shillings only).

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Unsuccessful bidders.

S/NO	NAME OF THE BIDDER	REASON FOR FAILURE
01	Emudo Jerry Holdings Limited	High Quotations

Maweje Andrew.
CHIEF ADMINISTRATIVE OFFICER, NGORA

CC: Emudo Jerry Holdings Limited

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Procurement reference number	Ngor603/Supplies/2018-2019/00058
Subject of procurement	Completion of Administration block at Ngora Town Council
Method of procurement	Selective bidding.
Name of the best evaluated bidder	Kumi Workers Enterprises Ltd
Total contract price (in Ugshs)	Sub Total 36,177,656.26 18% VAT 7,941,436.74 Total 44,119,093/= (Forty four million one hundred nineteen thousand ninety three shillings only)

Date of Display	29 th January 2019
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Unsuccessful bidders.

S/NO	NAME OF THE BIDDER	REASON FOR FAILURE
	NIL	

Mawejje Andrew.
CHIEF ADMINISTRATIVE OFFICER, NGORA

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Procurement reference number	Ngor603/Works/2018-2019/00080
Subject of procurement	Construction of a 4 in 1 Class room Block at Kaler Primary School.
Method of procurement	Open bidding Method.
Name of the best evaluated bidder	Simpio Tech (U) Limited
Total contract price (in Ugshs)	Sub Total Ugx 149,50,180 18% VAT Ugx 26,865,032 Total Ugx 176,115, 342 /=- (One hundred seventy six million, one hundred fifteen thousand, three hundred forty two shillings only) VAT Inclusive

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Unsuccessful bidders.

S/NO	NAME OF THE BIDDER	REASON FOR FAILURE
1.	African Construction Technicians and Contractors (U) Ltd.	<ul style="list-style-type: none">• Certificate of incorporation is not certified by issuing authority URSB or Registrar of companies as required.• Income Tax Clearance Certificate is not specific to the job i.e. Construction of a 4 class room block at Kaler P/S.

Maweje Andrew.
CHIEF ADMINISTRATIVE OFFICER, NGORA

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Procurement reference number	Ngor603/Works/2018-2019/00071
Subject of procurement	Supply of Protective gear.
Method of procurement	Request for Quotation.
Name of the best evaluated bidder	Otirorai (Uganda) Limited.
Total contract price (in Ugshs)	As per the attached approved rates.

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Unsuccessful bidders.

S/NO	NAME OF THE BIDDER	REASON FOR FAILURE
1.	Nil	-

Mawejje Andrew.
CHIEF ADMINISTRATIVE OFFICER, NGORA