



The Republic of Uganda

## APAC DISTRICT LOCAL GOVERNMENT

In any correspondence on  
This matter please quote Ref No: CR/ 226/5

CHIEF ADMINISTRATIVE OFFICER'S OFFICE,  
P.O. Box 1,  
APAC:  
Date:22-08-2018.

**039-751253/751252**

Email [cao-apac@yahoo.com](mailto:cao-apac@yahoo.com)  
apacdistrict @yahoo.com

TO: Onapa J.S Enterprises Ltd.

**RE: LETTER OF BID ACCEPTANCE.**

This is to inform you that your bid for Supply of Computer and Copier Consumables e.g. Toner under Frame work contract for the Financial Year 2018/19 was accepted by the District Contracts Committee at the meeting of 20<sup>th</sup> August 2018, referenced CC/05/08/2017-18 under Agenda No.4. A written contract is being drafted consistent with and in addition to the copy provided in the bid documents shall be forwarded for your signature on Thursday 23<sup>rd</sup> August 2018.

**Procurement reference No:** APAC 502/SUPLS/2018-19/00003.  
**Subject of Procurement:** Supply of Computer and Copier consumables eg. Toner.  
**Source of funds:** General.  
**Contract amount:** As per each call -off order.  
**Commencement Date:** 23-08-2018.  
**Completion date:** 30-06-2019.

**Other information:**

Payments shall be made for each approved call-off order and as per the approved contract unit rates attached to this bid acceptance letter.

You are required to confirm receipt of this letter and confirm in writing that you are proceeding with the requirement.

A written contract between Apac District Local Government and you shall confirm the District's financial commitment to this contract.

I wish you successful contracting with Apac District Local Government.

**Abyeto Stella**

**CHIEF ADMINISTRATIVE OFFICER-APAC.**

CC District Chairperson/Apac.  
CC Chief Finance Officer /Apac.  
CC Principle Internal Auditor/Apac.  
CC Head Procurement & Disposal Unit.  
CC File.



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Email [cao-apac@yahoo.com](mailto:cao-apac@yahoo.com)  
apacdistrict @yahoo.com

TO: Gen Rwot Enterprises Limited.

### **RE: LETTER OF BID ACCEPTANCE.**

This is to inform you that your bid for Supply of printed materials and assorted office stationery under Frame work contract for the Financial Year 2018/19 was accepted by the District Contracts Committee at the meeting of 20<sup>th</sup> August 2018, referenced CC/05/08/2017-18 under Agenda No.4. A written contract is being drafted consistent with and in addition to the copy provided in the bid documents shall be forwarded for your signature on Thursday 23<sup>rd</sup> August 2018.

**Procurement reference No:** APAC 502/SUPLS/2018-19/00002.  
**Subject of Procurement:** Supply of printed materials and assorted office stationery.  
**Source of funds:** General.  
**Contract amount:** As per each call -off order.  
**Commencement Date:** 23-08-2018.  
**Completion date:** 30-06-2019.

### **Other information:**

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I wish you successful contracting with Apac District Local Government.

**Abyeto Stella**

**CHIEF ADMINISTRATIVE OFFICER-APAC.**

CC District Chairperson/Apac.  
CC Chief Finance Officer /Apac.  
CC Principle Internal Auditor/Apac.  
CC Head Procurement & Disposal Unit.  
CC File.



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Date:22-08-2018.

**039-751253/751252**

Email [cao-apac@yahoo.com](mailto:cao-apac@yahoo.com)

apacdistrict @yahoo.com

TO: Apac Kobil Service Station ltd.

**RE: LETTER OF BID ACCEPTANCE.**

This is to inform you that your bid for Supply of Fuel, Oils and Lubricants under Frame work contract for the Financial Year 2018/19 was accepted by the District Contracts Committee at the meeting of 20<sup>th</sup> August 2018, referenced CC/05/08/2017-18 under Agenda No.4. A written contract is being drafted consistent with and in addition to the copy provided in the bid documents shall be forwarded for your signature on Thursday 23<sup>rd</sup> August 2018.

**Procurement reference No:** APAC 502/SUPLS/2018-19/00001.

**Subject of Procurement:** Supply of Fuel, Oils and Lubricants.

**Source of funds:** General.

**Contract amount:** As per each call -off order.

**Commencement Date:** 23-08-2018.

**Completion date:** 30-06-2019.

**Other information:**

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I wish you successful contracting with Apac District Local Government.

**Abyeto Stella**

**CHIEF ADMINISTRATIVE OFFICER-APAC.**

CC District Chairperson/Apac.  
CC Chief Finance Officer /Apac.  
CC Principle Internal Auditor/Apac.  
CC Head Procurement & Disposal Unit.  
CC File.



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Date:22-08-2018.

**039-751253/751252**

Email [cao-apac@yahoo.com](mailto:cao-apac@yahoo.com)  
apacdistrict @yahoo.com

TO: Gobs Investment (U) Limited.

**RE: LETTER OF BID ACCEPTANCE.**

This is to inform you that your bid for Supply of Fuel, Oils and Lubricants under Frame work contract for the Financial Year 2018/19 was accepted by the District Contracts Committee at the meeting of 20<sup>th</sup> August 2018, referenced CC/05/08/2017-18 under Agenda No.4. A written contract is being drafted consistent with and in addition to the copy provided in the bid documents shall be forwarded for your signature on Thursday 23<sup>rd</sup> August 2018.

**Procurement reference No:** APAC 502/SUPLS/2018-19/00001.

**Subject of Procurement:** Supply of Fuel, Oils and Lubricants.

**Source of funds:** General.

**Contract amount:** As per each call -off order.

**Commencement Date:** 23-08-2018.

**Completion date:** 30-06-2019.

**Other information:**

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**Abyeto Stella**

**CHIEF ADMINISTRATIVE OFFICER-APAC.**

CC District Chairperson/Apac.  
CC Chief Finance Officer /Apac.  
CC Principle Internal Auditor/Apac.  
CC Head Procurement & Disposal Unit.  
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Date:22-08-2018.

**039-751253/751252**

Email [cao-apac@yahoo.com](mailto:cao-apac@yahoo.com)  
apacdistrict @yahoo.com

TO: Apac Moil Service Station Limited.

**RE: LETTER OF BID ACCEPTANCE.**

This is to inform you that your bid for Supply of Fuel, Oils and Lubricants under Frame work contract for the Financial Year 2018/19 was accepted by the District Contracts Committee at the meeting of 20<sup>th</sup> August 2018, referenced CC/05/08/2017-18 under Agenda No.4. A written contract is being drafted consistent with and in addition to the copy provided in the bid documents shall be forwarded for your signature on Thursday 23<sup>rd</sup> August 2018.

**Procurement reference No:** APAC 502/SUPLS/2018-19/00001.

**Subject of Procurement:** Supply of Fuel, Oils and Lubricants.

**Source of funds:** General.

**Contract amount:** As per each call -off order.

**Commencement Date:** 23-08-2018.

**Completion date:** 30-06-2019.

**Other information:**

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**Abyeto Stella**

**CHIEF ADMINISTRATIVE OFFICER-APAC.**

CC District Chairperson/Apac.  
CC Chief Finance Officer /Apac.  
CC Principle Internal Auditor/Apac.  
CC Head Procurement & Disposal Unit.  
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Date:22-08-2018.

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Email [cao-apac@yahoo.com](mailto:cao-apac@yahoo.com)  
apacdistrict @yahoo.com

TO: Blair foundation limited.

**RE: LETTER OF BID ACCEPTANCE.**

This is to inform you that your bid for Supply of Road construction materials under Frame work contract for the Financial Year 2018/19 was accepted by the District Contracts Committee at the meeting of 20<sup>th</sup> August 2018, referenced CC/05/08/2017-18 under Agenda No.4. A written contract is being drafted consistent with and in addition to the copy provided in the bid documents shall be forwarded for your signature on Thursday 23<sup>rd</sup> August 2018.

**Procurement reference No:** APAC 502/SUPLS/2018-19/00004.

**Subject of Procurement:** Supply of Construction materials.

**Source of funds:** General.

**Contract amount:** As per each call -off order.

**Commencement Date:** 23-08-2018.

**Completion date:** 30-06-2019.

**Other information:**

Payments shall be made for each approved call-off order and as per the approved contract unit rates attached to this bid acceptance letter.

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I wish you successful contracting with Apac District Local Government.

**Abyeto Stella**

**CHIEF ADMINISTRATIVE OFFICER-APAC.**

CC District Chairperson/Apac.  
CC Chief Finance Officer /Apac.  
CC Principle Internal Auditor/Apac.  
CC Head Procurement & Disposal Unit.  
CC File.



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P.O. Box 1,

APAC:

Date:22-08-2018.

**039-751253/751252**

Email [cao-apac@yahoo.com](mailto:cao-apac@yahoo.com)

apacdistrict @yahoo.com

TO: Royal Technology Solutions Limited.

**RE: LETTER OF BID ACCEPTANCE.**

This is to inform you that your bid for Supply of Road Construction materials under Frame work contract for the Financial Year 2018/19 was accepted by the District Contracts Committee at the meeting of 20<sup>th</sup> August 2018, referenced CC/05/08/2017-18 under Agenda No.4. A written contract is being drafted consistent with and in addition to the copy provided in the bid documents shall be forwarded for your signature on Thursday 23<sup>rd</sup> August 2018.

**Procurement reference No:** APAC 502/SUPLS/2018-19/00004.

**Subject of Procurement:** Supply of Construction materials.

**Source of funds:** General.

**Contract amount:** As per each call -off order.

**Commencement Date:** 23-08-2018.

**Completion date:** 30-06-2019.

**Other information:**

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**Abyeto Stella**

**CHIEF ADMINISTRATIVE OFFICER-APAC.**

- CC District Chairperson/Apac.
- CC Chief Finance Officer /Apac.
- CC Principle Internal Auditor/Apac.
- CC Head Procurement & Disposal Unit.
- CC File.