

**REQUEST FOR PROPOSAL**  
Construction of Early Childhood Development (ECD) Centre  
Abim District, Karamoja Region, Uganda

**PART 1: DETAILS**

<b>Quote Addressed To</b>	ADRA Uganda
<b>Subject of Procurement</b>	Construction of Early Childhood Development (ECD) Centre – Abim District
<b>Quote Submission Deadline</b>	24 <sup>th</sup> April 2026, 3:00PM _____
<b>Delivery Site</b>	Abim District, Karamoja Region, Uganda
<b>RFP Reference No.</b>	ADRA/RFQ/WORKS/04-1
<b>Date of Issue</b>	___ 13 <sup>TH</sup> April 2026 _____

**PART 2: STATEMENT OF REQUIREMENTS**

ADRA Uganda invites qualified contractors/vendors to submit BOQs and a financial proposal (proforma invoice or quotation) for the construction of an Early Childhood Development (ECD) Centre in Abim District, Karamoja Region. The Bill of Quantities (BOQ) below outlines all materials and works required.

*Interested bidders are requested to provide unit prices and total prices for all items listed. All prices must be quoted in Uganda Shillings (UGX) and must be inclusive of all applicable taxes, delivery, and installation costs unless otherwise stated.*

**BOQ 1: Roofing Materials**

S/N	Description	Quantity	Unit Price (UGX)	Total Price (UGX)
1	Iron Sheet 28g, pieces			
2	Ridges, pcs			
3	Valley Gutters, pcs			
4	Timber 6x2, pcs			
5	Timber 4x2, pcs			
6	Timber 4x3, pcs			
7	Timber 3x2, pcs			
8	Fascia Board (F.Board), pcs			

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S/N	Description	Quantity	Unit Price (UGX)	Total Price (UGX)
9	Expanded Metal, bundles			
10	Roofing Nails, Kgs			
11	Rubber Washer, packets			
12	Nails 6" , Kgs			
13	Nails 4" , kgs			
14	Nails 3" , Kgs			
15	Nails 2" , kgs			
16	Hook Iron, rolls			
17	Wood Preservatives, Litres			
18	Bow Saw Blade, 10pcs			
19	Paint, Litres			
20	Baby Roller, pcs			
21	Sand, trips			
22	Cement CEM (II), bags of 50Kgs			

## BOQ 2: Finishes

S/N	Description	Quantity	Unit Price (UGX)	Total Price (UGX)
1	Sand, trips			
2	Cement, bags of 50Kgs			
3	Bricks, pcs			
4	Marram, trips			
5	Aggregates, trips			
6	Water, litres			

## BOQ 3: Painting

S/N	Description	Quantity	Unit Price (UGX)	Total Price (UGX)
1	Undercoat, bkts			
2	Varnish (Vinison), bkts			
3	Super Gold, tins			

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S/N	Description	Quantity	Unit Price (UGX)	Total Price (UGX)
4	Weather Guard, bkts			
5	Whiting Cement, bags of 50kg			
6	White Cement, bags of 50Kgs			
7	White Spirit, Litres			
8	Polythene Paper, metres			
9	Sand Paper, metres			
10	Rollers, pcs			
11	Baby Rollers, pcs			
12	Hand Brushes, pcs			

## BOQ 4: Doors and Windows

S/N	Description	Quantity	Unit Price (UGX)	Total Price (UGX)
1	Doors 1.5mm, pcs			
2	Windows 1.5mm, pcs			
3	Ventilators 1.5mm, pcs			
4	Inside Frames 1.5mm, pcs			
5	Door Shutters (Wood), pcs			
6	Mortise Lock, pcs			

## BOQ 5: Plumbing

S/N	Description	Quantity	Unit Price (UGX)	Total Price (UGX)
1	P.V.C Pipe 4 Inch (Heavy Gauge)			
2	P.V.C Tee Door 4 Inch			
3	P.V.C Plane Bend 4 Inch			
4	P.V.C Tee Door 4 Inch			
5	P.V.C Plane Tee 4 Inch			
6	P.V.C Plane Bend 45° 4 Inch			
7	P.V.C Pipe 2 Inch			
8	P.V.C Tee And Plug 2 Inch			

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S/N	Description	Quantity	Unit Price (UGX)	Total Price (UGX)
9	P.V.C Plane Bend 2 Inch			
10	P.V.C Pipe 1¼ Inch			
11	P.V.C Tee And Plug 1¼ Inch			
12	P.V.C Plane Bend 1¼ Inch			
13	Floor Trap 4-ways			
14	Gulley Trap			
15	PPR Pipe ¾ Inch			
16	PPR Plane Elbow ¾ Inch			
17	PPR Gate Valve ¾ Inch			
18	PPR Female Elbow ¾ Inch			
19	PPR Female Tee ¾ Inch			
20	PPR Plug ½ Inch			
21	PPR Plane Tee ¾ Inch			
22	Solvent Cement			
23	Vent Pipe Clip			
24	Air Balloon			
25	Toilet Squatting Pan (Complete)			
26	Toilet Sitting Pan (Complete)			
27	Washhand Basin (Complete)			
28	Toilet Paper Holder			
29	Soap Dish			

## BOQ 6: Electrical Wiring

S/N	Description	Quantity	Unit Price (UGX)	Total Price (UGX)
1	Conduit Pipes			
2	Circular Boxes			
3	Inspection Box			
4	Meter Box (Big)			
5	Main Switch			
6	Earth Rod			

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S/N	Description	Quantity	Unit Price (UGX)	Total Price (UGX)
7	Earth Wire			
8	Load Cable			
9	Bank Heads			
10	Cable 1.5M <sup>2</sup>			
11	Cable 2.5M <sup>2</sup>			
12	M.K Boxes (Single)			
13	M.K Boxes (Double)			
14	Sockets			
15	Switches 1 Gang			
16	Switches 2 Gang			
17	Switches 3 Gang			
18	Strip Connectors			
19	Tower Clips 1.5M <sup>2</sup>			
20	Tower Clips 2.5M <sup>2</sup>			
21	Charcoal Dust			
22	Soda Ash			
23	Concrete Nails			
24	Ceiling Roses			
25	Bulbs			

## BOQ 7: Flooring / Terrazzo

S/N	Description	Quantity	Unit Price (UGX)	Total Price (UGX)
1	Terrazzo			
2	Cement			
3	White Cement			
4	Oxide			
5	Strips			
6	Polish			
7	Diamond			
8	Pad Holders			

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S/N	Description	Quantity	Unit Price (UGX)	Total Price (UGX)
9	Pads			
10	Brushes			
11	Steel Wire			
12	Omo			
13	Labour			
14	Machine Hire			

**GRAND TOTAL (UGX)**

## Price Schedule — Authorized By

**Signature:** \_\_\_\_\_ **Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
**Position:** \_\_\_\_\_ **Company:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**PART 3: SPECIAL CONDITIONS**

Any resulting contract shall be placed by means of an ADRA Uganda Purchase Order/Contract and shall be subject to the Special Conditions below.

Subject	Special Conditions
<b>Delivery Site</b>	Abim District, Karamoja Region.  <b>You are required to visit the site in Abim, to establish the correct quantities required for the building construction works and before sharing the quotation. ADRA’s contact person in Abim for site inspection is the Project Coordinator, Telephone Contact: 0789125500</b>
<b>Terms</b>	You are required to meet the following criteria to be eligible to participate in this procurement: <ul style="list-style-type: none"> <li>• Not to have a conflict of interest in relation to this procurement requirement.</li> <li>• Strive to provide supplies of high quality and accept full responsibility for all supplies provided.</li> <li>• Shall not offer gifts directly or indirectly to the staff of the procuring and Logistics unit that might be viewed as having an influence on a procurement decision.</li> <li>• Shall not engage in deceptive financial practices, such as bribery, double billing, or other improper financial practices.</li> <li>• Shall not misrepresent facts to influence a procurement process or the execution of a contract to the detriment of the Procuring and Disposing team.</li> </ul>
<b>Eligibility Documents (If not prequalified)</b>	<ul style="list-style-type: none"> <li>• Certificate of Incorporation</li> <li>• VAT Registration Certificate (if VAT registered)</li> <li>• Trading Licence</li> <li>• At least 2 Copies of LPO/Contract/recommendation of previous supplies done</li> </ul>
<b>Notices</b>	Any notice shall be sent to the following addresses: For the Procurement and Logistics department to:  Procurement and Logistics Officer ADRA Uganda Email: plo@adrauganda.org, copy: <a href="mailto:karim@adrauganda.org">karim@adrauganda.org</a> and <a href="mailto:pd@adrauganda.org">pd@adrauganda.org</a>