#### ABRIDGED BID NOTICE UNDER OPEN BIDDING



#### KAMPALA CAPITAL CITY AUTHORITY

### **Standard Invitation to Bidders**

#### BID NOTICE UNDER OPEN BIDDING

#### **April 2018**

Procurement of Mobile Toilet Services for KCCA Public functions under Framework Contract- KCCA/NCONS/17-18/00528

- 1. Kampala Capital City Authority has allocated/received funds to be used for the acquisition for Procurement of Dispensable Water under Framework Contract.
- 2. The Entity invites sealed bids from eligible bidders for the provision of the above supplies.
- 3. Bidding will be conducted in accordance with the open domestic bidding method contained in the Public Procurement and Disposal of Public Assets Act, 2003, and is open to all bidders.
- 4. Interested eligible bidders may obtain further information and inspect the bidding documents at the address given below at 8(a) from 8:00am to 5:00pm.
- 5. The Bidding documents in English may be purchased by interested bidders on the submission of a written application to the address below at 8(b) and upon payment of a non-refundable fee of UGX 150,000/= The method of payment will be bank payment in Diamond Trust Bank after receiving an assessment from the Procurement & Disposal Unit.
- 6. Bids must be delivered to the address below at 8(c) at or before 11:00am on 25<sup>th</sup> May 2018. All bids must be accompanied by a bid security of Uganda Shillings One Million Two Hundred Thousand (UGX 1,200,000). Bids must be valid until 08<sup>th</sup>November 2018. Late bids shall be rejected. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below at 8(d) at 11:30am on 25<sup>th</sup> may 2018
- 7. There shall be a pre bid meeting/ site visit at the Procurement & Disposal Unit Offices on the dates indicated in the proposed schedule in this notice.
- 8. (a) Documents may be inspected at: **Procurement & Disposal Unit**

**Kampala Capital City Authority Headquarters** 

Room No. B114A City Hall

P.O Box 7010 Kampala

Tel No: 0204660016

(b) Documents will be issued from: Procurement & Disposal Unit
(c) Bids must be delivered to: Procurement & Disposal Unit
(d) Address of bid opening: Procurement & Disposal Unit

# 9. The planned procurement schedule (subject to changes) is as follows:

Activity		Date
a.	Publish bid notice	23 <sup>th</sup> April 2018
b.	Pre-bid meeting where applicable	14 <sup>th</sup> May 2018
C.	Bid closing date	25 <sup>nd</sup> May 2018
d.	Evaluation process	(Within 20 working days from bid
		closing date)
e.	Display and communication of best	(Within 5 working days from Contracts
	evaluated bidder notice	Committee approval of evaluation
		report)
f.	Contract signature	After expiry of at least 10 working days
		from display of the best evaluated bidder
		notice and Attorney General's
		approval).

## ACCOUNTING OFFICER