ABRIDGED BID NOTICE UNDER OPEN DOMESTIC BIDDING



BID NOTICE

 The Kampala Capital City Authority (KCCA) invites sealed bids for Services from eligible Bidders as detailed below;

No	Procurement Reference Number	Procurement Subject	Pre-bid meetings	Bid Security	Deadline
1	KCCA/SUPLS/18- 19/00742	Framework contract for Supply of Street Lighting Maintenance Materials under the Different Lots 1,2,3,4,5&6	30 th April 2019 at 11am in the PDU Board room	Bank Guarantee (UGX 20,000,000) per lot.	23 rd May 2019
2	KCCA/SUPLS/18- 19/00758	Supply, Installation and Commissioning of a Semi-automatic Multipurpose vibro plant used for manufacturing of pavers, solid blocks, hollow blocks and road dividers for kyanja concrete yard.		Bank Guarantee (UGX 5,000,000)	23 rd May 2019
3	KCCA/WRKS/2018-2019/00761/Lot-4 (The Procurement is Reserved for national and resident providers based on local content policy in line with section 50 (2) of the PPDA Act 2003 and the Buy Uganda Build Uganda policy 2014.)	Design Update and Construction of Selected Community Drainage Priorities in Kampala Capital City: Lubaga and Central Divisions: Lot -4: [Kitamanyangamba (383m) And Nabulagala Drainage Channels (1568m)]	9th May 2019 at 11am in the PDU Board room	Bank Guarantee (UGX 80,000,000/=)	23 rd May 2019
4.	KCCA/WRKS/2018-19/00756/Lot-5 (The Procurement is Reserved for national and resident providers based on local	Design Update and Construction of Selected Community Drainage Priorities in Kampala Capital City: Nakawa Division Divisions: Lot -5: [Savannah Commodities]	9th May 2019 at 11am in the PDU Board room	Bank Guarantee (UGX 120,000,000/=)	23 rd May 2019

	content policy in line with section 50 (2) of the PPDA Act 2003 and the Buy Uganda Build Uganda policy 2014.)				
5	KCCA/SUPLS/18- 19/00762	Procurement of Traffic Signal for Ben Kiwanuka and Namirembe Road Junctions	10 th May2019 at 11am in the PDU Board room	(UGX	23 rd May 2019

- 1. Kampala Capital City Authority has allocated funds to be used for the procurements indicated above
- The Kampala Capital City Authority invites sealed bids from eligible bidders for the procurements indicated above
- 3. Bidding will be conducted in accordance with the open Domestic bidding Procedures contained in the Government of Uganda's Public Procurement and Disposal of Public Assets Act, 2003 and is open to all hidders
- 4. More information regarding the said activities can be obtainable from the Head Procurement and Disposal Unit at Kampala Capital City Authority (City Hall) and also Solicitation Documents Inspection and issue will take place in PDU Offices 1st floor wing B room 114.
- 5. A complete set of the Bid Documents in English may be acquired by interested bidders on the submission of **a written application** to **Head PDU** for the set of documents and payment of the appropriate bid document fees to the bank.

The documents should be collected at the address given below in 7(a) from 08:00am to 05:00pm effective 25th April 2019.

- 6. Bids must be delivered and registered by 10.00a.m on 23rd May 2019 at the address in 7(a). Late bids shall be rejected. Bids will be opened in the presence of bidders and/or their representatives that may choose to attend at 10:30a.m on 23rd May 2019 at the address below.
- 7. (a) The Head of Procurement and Disposal Unit,

Kampala Capital City Authority

P. O. Box 7010 Kampala - Uganda

City Hall

1st Floor Room B114A

Tel 0204660016

The Planned Procurement schedule for the procurements above (subject to changes) is as follows:

Activity	Date
a. Issue invitation to bid letter	25 th April 2019
b. Pre-bid meeting	As stated in the various Bid documents
c. Bid closing date	23 rd May 2019
d. Evaluation process	27 th – 30 th May 2019
e. Display and communication evaluated bidder notice	of best After Approval of evaluation report by contracts committee.

f. Contract Signature	(After expiry of at least 10 working days from display of the best evaluated bidder notice and Attorney General's approval)							
KAMPALA CAPITAL CITY AUTHORITY RESERVES THE RIGHT TO ACCEPT OR REJECT ANY BID ACCOUNTING OFFICER								