

KAMPALA CAPITAL CITY AUTHORITY Plot 1 – 3 Sir Apollo Kaggwa Road BID NOTICE UNDER OPEN DOMESTIC BIDDING

Framework contract for supply of batteries for KCCA fleet for a period of 18 months (KCCA/SUPLS/16-17/00035)

- 1. Kampala Capital City Authority has allocated funds to be used for the <u>Frame work</u> contract for Supply of Batteries for KCCA Fleet for a period of 18 Months.
- 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 08:00 a.m. to 05:00 p.m. from Monday to Friday except public holidays
- 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). Bidders are advised to collect **Bank Payment Registration Slips** at the address in 8(a) below and make payment of a non-refundable fee of UGX 150,000/= (Uganda Shillings One Hundred and Fifty Thousand Only) VAT inclusive to any of banks authorized to receive Non Tax Revenue fees on behalf of KCCA.
- 6. Bids must be delivered to the address below at 8(c) at or before 30th August, 2016 at 11:00 a.m. 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 30th August, 2016 at 11:30 a.m.
- 7. There shall be a pre bid meeting on **19th August, 2016** at 11:00 a.m. in PDU Board room
- 8. (a) Documents may be inspected at: KCCA PDU offices, Room B114 Contact: +256 (0) 204660016/15

- (b) Documents will be issued from: KCCA PDU offices, Room B114 Contact: +256 (0) 204660016/15
- (c) Bids must be delivered to: KCCA PDU offices, Room B114 Contact: +256 (0) 204660016/15
- (d) Address of bid opening: KCCA PDU Board Room, Contact: +256 (0) 204660016/15
- 9. The planned procurement schedule (subject to changes) is as follows:

Activity	Date
a. Publish bid notice	3 rd August, 2016
b. Pre-bid meeting where	19 th August, 2016
applicable	
c. Bid closing date	30 th August, 2016
d. Evaluation process	(Within 20 working days from bid
	closing date)
e. Display and communication	(Within 5 working days from
of best evaluated bidder	Contracts Committee award)
notice	
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