



KAMPALA CAPITAL CITY AUTHORITY
Plot 1 – 3 Sir Apollo Kaggwa Road

BID NOTICE UNDER OPEN BIDDING

FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF SECOND GRADE FILL MATERIAL (MARRUM) AT KITEEZI LANDFILL- KCCA/SUPLS/16-17/00217

1. Kampala Capital City Authority has allocated funds to be used for the Procurement of second grade fill materials under a Framework Contract 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 8:00am to 5:00pm from Monday to Friday excluding 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 Fifty Thousand Only) VAT inclusive** to any banks authorised 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 **4th November, 2016 at 11:00am**. All bids must be accompanied by a bid security of **Uganda Shillings; Forty Million (UGX 40,000,000)**. Bids must be valid until **28th April, 2017**. Bid securities **MUST** be valid until **7th June, 2017**. 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 4th November, 2016**
7. There shall be a pre – bid meeting on **21st October, 2016** at 11.00 a. m in PDU Board Room.
8. (a) Documents may be inspected at: **Procurement & Disposal Unit**
Kampala Capital City Authority Headquarters
Room No. B114, City Hall
P.O Box 7010 Kampala
Tel No: 0204660016/15
(b) Documents will be issued from: Procurement & Disposal Unit Offices, Room B114
(c) Bids must be delivered to: Procurement & Disposal Unit Offices, Room B114
(d) Address of bid opening: Procurement & Disposal Unit Board Room.

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

Activity	Date
a. Publish bid notice	10 th October,2016
b. Pre-bid meeting where applicable	21 st October, 2016
c. Bid closing date	4 th November, 2016
d. Evaluation process	(Within 20 working days from bid closing date)
e. Display and communication of best evaluated bidder notice	Within 5 working days from Contract Committee Award.
f. Contract signature	After expiry of at least 10working days from display of the best evaluated bidder notice and Solicitor General's Approval.

ACCOUNTING OFFICER