

INVITATION TO BID FOR SUPPLIES UNDER OPEN DOMESTIC BIDDING

No.	Procurement Reference Number	Procurement Subject	Pre-bid meetings	Bid Security
1.	KCCA/SUPLS/2016- 17/0006	Supply of Office Consumables by Supermarkets on	19 th July 2016 at 11:00pm	N/A
		Framework Contracts	1	

- 1. Kampala Capital City Authority has allocated funds from its budget to be used for the procurement indicated above
- 2. 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 bidders.
- 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 1**st **floor wing B.**
- 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 upon payment of a non-refundable fee of UGX 120,000/=. The documents should be collected at the address given below in 7(a) from 08:00am to 05:00pm effective **4**th **July 2016**.

 6. Bids must be delivered and registered by **10.00a.m** on **29**th **July 2016 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 29th July 2016 at the address below.
 - (b) 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

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

Activity		Date	
a.	Issue of bid document	4 th July 2016	
b.	Pre-bid meeting where applicable	19 th July 2016 at 11:00am	
c.	Bid closing date	29 th July 2016	
d.	Evaluation process	(Within 20 working days from bid	
		closing date)	
e.	Display and communication of	(Within 5 working days from	
	best evaluated bidder notice	Contracts Committee approval of	
		evaluation report)	
f.	Contract signature	(After Attorney General's approval).	

KAMPALA CAPITAL CITY AUTHORITY RESERVES THE RIGHT TO ACCEPT OR REJECT ANY BID

ACCOUNTING OFFICER.