



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

**Standard Invitation to Bidders**

**BID NOTICE UNDER OPEN BIDDING**

**Supply of fuel for KCCA vehicles and equipment under Framework Contract arrangement**

**Procurement Reference Number: KCCA/SUPLS/17-18/00376**

1. Kampala Capital City Authority has allocated funds to be used for the supply of fuel for KCCA vehicles and equipment under a framework contract arrangement 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(a). 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 of the 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 10:00 am on **9<sup>th</sup> March, 2018**. All bids must be accompanied by a bid security of **Uganda Shillings, Fifty-four Million (UGX; 54,000,000)**. Bids **must** be valid until **28<sup>th</sup> August, 2018**. Bid securities **must** be valid until **4<sup>th</sup> October, 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 **10:30 am on 9<sup>th</sup> March, 2018**.
7. There shall be a pre – bid meeting on **22<sup>nd</sup> February, 2018** at 10.00 am in PDU Board Room located on Block B, 1<sup>st</sup> floor, room B109.
8. (a) Documents may be inspected at:

**The Procurement & Disposal Unit,**  
**Kampala Capital City Authority**  
**City Hall, Room No. B112,**

**P.O Box 7010 Kampala**

**Tel No: 0204660016**

- (b) Documents will be issued from: Procurement & Disposal Unit Office, Room B112
- (c) Bids must be delivered to: Procurement & Disposal Unit Office, Room B112
- (d) Address of bid opening: Procurement & Disposal Unit Board Room, Room B109