



# KAMULI MUNICIPAL COUNCIL

P.O.BOX, 127, KAMULI

## OPEN BIDDING NOTICE NO. 5: FY 2020-2021 (KMC789)

Kamuli Municipal Council invites suitably qualified service providers to submit prequalification submissions/bids for works, supplies, services, the management of revenue facilities for the financial year 2020/2021, 2021-2022 and open bidding projects under Open National Bidding.

Prequalification and Open bidding will be conducted in accordance with open bidding procedures specified in public Procurement and Disposal of Public Assets Act 2003, and is open to all interested eligible bidders.

Interested eligible bidders may obtain further information from the Procurement and Disposal unit, inspect the prequalification documents and Open Bidding documents from 8:00 A.M. to 5:00 P.M on working days at the address given below.

### 1. PRE-QUALIFICATIONS

#### WORKS

CODE	ITEM
WRKS/00001	Building and civil works
WRKS/00002	Repair and maintenance of motor vehicles & plants
WRKS/00003	Repair and maintenance of motor cycles.

#### SUPPLIES

CODE	ITEM
Supls/00001	Supply of uniforms, beddings and protective gears.

#### FRAMEWORK CONTRACTS

Supls/00001	Supply of fuel, lubricants, and servicing of motor vehicles, plant & Motor cycles
Supls/00002	Supply of assorted stationery, printed materials, computer consumables and small office equipment
Supls/00003	Supply of tyres, tubes, batteries, and related accessories.

#### SERVICES

CODE	ITEM
Svcs/00001	Maintenance and repair of electrical equipment and Computer servicing

#### FRAMEWORK CONTRACTS.

Svcs/00001	Hotel and catering services, (Hire of venue, chairs, tents, Video coverage of council events and public system).
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### Open National Bidding

REF No.	PROJECT NAME	BID SECURITY	Bidding fees UGX.
KMC 789/ WRKS /2020-21/00006	Construction of a 2 in No. Twin Staff House, and Partial Fencing of Busoto Health Centre III.	4,200,000	100,000
KMC 789/ WRKS /2020-2021/00008	Renovation of Kamuli Municipal Council Head Quarter office block	1,500,000	100,000
KMC 789/ WRKS /2019-20/00011	Construction of a 2 in No. two Classroom Blocks and water borne Toilet Facility at Busoga High School.	3,900,000	100,000
KMC 789/ WRKS /2020-2021/00007	Completion of Community Hall and Offices.	1,500,000	100,000
KMC 789/ WRKS /2020-2021/00009	Construction of a Community Hall, rehabilitation of a slaughter house main gate and doors plus a garbage bunker at the temple road in Southern Division.	1,200,000	100,000
KMC 789/ WRKS /2019-20/00010	Renovation of Kamuli Youth Centre II.	N/A	50,000
KMC 789/ SUPLS /2020-2021/00010	Supply of executive office furniture for Kamuli Municipal Head quarter and Southern Division.	N/A	50,000
KMC 789/ SUPLS /2020-2021/00012	Supply and installation of street Name Tags to Kamuli Central Business District.	N/A	50,000
KMC 789/ SUPLS /2020-2021/00011	Supply of laptop computers, GPS, Camera & Rebounding Hammer.	N/A	50,000
KMC 789/ SUPLS /2020-2021/00014	Supply of a double cabin pick up.	2,500,000	100,000
KMC 789/ SUPLS /2020-2021/00013	Supply of Motorized animal feed pulverizers/choppers, Goats, Piglets and Banana Tissue plantlets.	N/A	50,000

### MANAGEMENT OF REVENUE FACILITIES FOR F/Y2020-2021 TO F/Y2021-2022.

PROCUREMENT REF. NO.	REVENUE CENTER	RESERVES UGX	PM Bidding UGX.	fees
<b>NORTHERN DIVISION</b>				
KMC 789/SRVCS/20-21, 21-22/00001	Bore holes	850,000		100,000
KMC 789/SRVCS/20-21, 21-22/00002	Market entire Kasojo & Muvebwu. Wards	500,000		50,000
KMC 789/SRVCS/20-21, 21-22/00003	Lorry/Pick up management	9,00,000		100,000
KMC 789/SRVCS/20-21, 21-22/00004	Public convenience	850,000		100,000
KMC 789/SRVCS/20-21, 21-22/00005	Kamuli central market	1,100,000		100,000
KMC 789/SRVCS/20-21, 21-22/00006	Pork Slaughter House	900,000		100,000
KMC 789/SRVCS/20-21, 21-22/00007	Buzbhiru, Nakwulu and Buwaiswa market	100,000		50,000
KMC 789/SRVCS/20-21, 21-22/00008	Entire Kasojo, Muvebwu, Sabawali Wards and Water vendors	1,190,000		100,000
KMC 789/SRVCS/20-21, 21-22/00009	Street parking	500,000		50,000
KMC 789/SRVCS/20-21, 21-22/00010	Hotels and Lodges Northern Division	1,100,000		50,000
<b>SOUTHERN DIVISION</b>				
KMC 789/SRVCS/20-21, 21-22/00011	Slaughter house (Abattoir)	2,000,000		100,000
KMC 789/SRVCS/20-21, 21-22/00012	Mulamba & Mandwa market	120,000		50,000
KMC 789/SRVCS/20-21, 21-22/00013	Kamuli Namwendwa Entire market	40,000		20,000
KMC 789/SRVCS/20-21, 21-22/00014	Busoto Entire market	50,000		20,000
KMC 789/SRVCS/20-21, 21-22/00015	Hotel and Lodges Southern Division	370,000		50,000
KMC 789/SRVCS/20-21, 21-22/00016	Nakulyaku Entire market	40,000		20,000

A complete set of bidding documents in English may be purchased by interested bidders upon payment of nonrefundable fees in shillings of 100, 000 for pre-qualification, and direct bidding as indicated above.

The method of payment will be to **Kamuli Municipal Council General Account No. 9030012266072 in Stanbic Bank, Kamuli Branch**, upon which a receipt from accounts department will be issued and presented to the Procurement and Disposal Unit for issuance of prequalification /bidding document.

Bids must be delivered in triplicate to the address below on or before **11.00an on 3/11/2020** and thereafter public opening will be done on the same day in the presence of bidders who may wish to attend at **12.00pm at the Kamuli Municipal Council Hall**. Late bids will be rejected.

Address for inspection, issuance and delivery of bid documents is.

**Kamuli Municipal Council  
Procurement & Disposal unit,  
P.O. Box, 127  
Kamuli.**

### The Planned Procurement Schedule (subject to changes) is as follows:

(a)	Activity	Date
(a)	Publish bid notice	19/10/2020, Monday
(b)	Pre-bid meeting	27/10/2020, Tuesday
(c)	Bid closing date	9/11/2020, Monday.
(d)	Bid opening date	9/11/2020, Monday.
(e)	Evaluation process	10/11/2020- 19/11/2020
(f)	Display and communication of best-evaluated bidder notice	Within 5 working days from Contracts Committee award
(g)	Contract signature	After expiry of BED NOTICE and the Attorney General's approval

**TOWN CLERK  
KAMULI MUNICIPAL COUNCIL**