



# NANSANA MUNICIPAL COUNCIL

Office of the Clerk

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## PROCUREMENT NOTICE NUMBER 001 OF FINANCIAL YEAR 2017/2018

1. Nansana Municipal Council under Urban Discretionary Development Grants and Locally raised Revenue has planned to implement the various projects as listed in (2) below.
2. Bidding shall be conducted in accordance with open bidding procedures contained in the Government of Uganda's Public Procurement and Disposal of Public Assets Act, 2014, and is open to all interested eligible bidders.

Item	Procurement Ref.No.	Project Name	Bid Security
1	Nans 779/wrks/2017-2018/00003	Construction of staff quarters and 5-stances pit latrine at Kasozi Health Centre III in Busukuma Division under Health Department	UGx 1,000,000/=
2	Nans 779/wrks/2017-2018/00004	Construction of 2(two)teachers houses 1(one) at Building Tomorrow P/S in Gombe Division and another Kibibi C/S P/S in Busukuma Division under Education Department	UGx 2,000,000/=
3	Nans779/wrks/2017-2018/00005	Construction of Nansana Municipal Council Annex Building 1 <sup>st</sup> phase under Works Department	UGx 3,000,000/=
4	Nans779/wrks/2017-2018/00006	Construction of a 2(two) Classroom Block at Bulesa P/7 in Busukuma Division under Education Department	UGx 1,000,000/=

3. Interested companies/ firms may apply in writing by meeting the eligibility requirements as stated in the bid document.

4. Interested eligible bidders may obtain further information from the address below between 9:00am to 4:00pm on official working days.

5. A complete set of bidding documents in **English** may be purchased by interested bidders from the address below and upon payment of a non refundable fee of **Uganda Shillings 177,000/=(one hundred seventeen thousand shillings only)** The method of payment will be **Cash to Bank to Nansana Municipal Council General Fund**; Account number: **3410500189, Centenary Bank, Wakiso branch** and a General Receipt obtained from the **Nansana Municipal Council Cashier**. **Bidders are advised to attach a general Receipt (original) acknowledging payment of bid fees, apply for each project separately and submit two (2) copies plus one (1) original in one (1) envelope.**

**6.** Bids must be delivered to the address below at 7(c) at or before **11.00am** on the **3<sup>rd</sup>** Day of **August, 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 the **3<sup>rd</sup>** Day of **August, 2017**. Late Bids shall be rejected.

- 7.** (a) Address documents may be inspected at: **PDU- Nansana**  
(b) Address documents will be issued from: **PDU- Nansana**  
(c) Bids must be delivered to: **Head, PDU/Secretary Contracts Committee**  
(d) Address of bid opening: **Nansana Administration Building**

**8.** The Planned Procurement activity schedule (subject to change) is as follows:

<b>Activity</b>	<b>Date</b>
a. Publish bid notice	<b>13<sup>th</sup> July, 2017</b>
b. Pre- bid meeting	<b>25<sup>th</sup> July, 2017</b>
c. Bid closing date	<b>3<sup>rd</sup> August, 2017</b>
d. Evaluation process	<b>7<sup>th</sup> August, 2017 – 30<sup>th</sup> August, 2017</b>
e. Display and communication of best evaluated bidders' notice	<b>15<sup>th</sup> September, 2017</b>
f. Contract award and signature	After expiry of the best evaluated bidders' notice

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## UNDER SELECTIVE BIDDING

Item	Procurement Ref.No.	Project Name	Service providers invited	
1	Nans 779/wrks/2017-2018/00007	Tiling of Nansana Municipal Council Administration block offices under Administration Department	i	Sitya General Supplies
			ii	Malcom Engineers Ltd
			iii	Hiske Investments Ltd
2	Nans 779/wrks/2017-2018/00008	Construction of Kazo C/U play ground, back filing and greening under Education Department	i	Associated Construction and investments Co.Ltd
			ii	Skylight General Services Ltd
			iii	Maritin Interior Construction Ltd
3	Nans779/wrks/2017-2018/00009	Emergency construction of 2(two) classroom block at Prince Suuna P/7 School under Gombe Division	i	Erasco Company Ltd
			ii	B.S General Service Ltd
			iii	Glory Technical Services Ltd
4	Nans779/wrks/2017-2018/00010	Renovation of classroom at Tikalu Umea P/7 School in Gombe Division under Education Department	i	Net Distributors Telecom Services Ltd
			ii	Ambreco Holdings Ltd
			iii	Tericko Construction Company
5	Nans779/supls/2017-2018/00010	Supply of 1(one) round conference Table and 4(four) chairs for Her Worship the Mayor and 1(one) Reception desk under Administration	i	Hiske Investments Ltd
			ii	Nirona Investments Ltd
			iii	Wama General Merchandise Ltd

The Planned Procurement activity schedule (subject to change) is as follows:

Activity	Date
a. Publish bid notice	12 <sup>th</sup> July, 2017
b. Pre- bid meeting	N/A
c. Bid closing date	18 <sup>th</sup> July, 2017
d. Evaluation process	20 <sup>th</sup> July, 2017 – 16 <sup>th</sup> August, 2017
e. Display and communication of best evaluated bidders' notice	31 <sup>st</sup> August, 2017
f. Contract award and signature	After expiry of the best evaluated bidders' notice

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