



THE REPUBLIC OF UGANDA

# MUKONO MUNICIPAL COUNCIL

**Our Ref:** MMC/PR/126  
**Your Ref:**

P.O. Box 201  
Phone: 0412-90203/4  
Mukono- Uganda  
**Date:** July 15<sup>th</sup> 2019

## **BEST EVALUATED BIDDER NOTICE (FOR PROCUREMENT AND DISPOSAL NOTICE BOARD)**

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Procurement Reference No.	<b>MMC772/Supls/19-20/00024</b>
Subject of Procurement	<b>Supply of Tyres, Tubes and Batteries under Frame Work Contract</b>
Method of Procurement	<b>Open Bidding</b>
Name of Best Evaluated Bidders	<b>Ms. Tyre Express (U) Ltd</b>
Total Contract Price	<b>N/A</b>

Date for Display	<b>July 15<sup>th</sup> 2019</b>
Date for Removal	<b>July 26<sup>th</sup> 2019</b>

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Signature: \_\_\_\_\_

Name: Buguma Aggrey

Position: Head, PDU

Date: **July 15<sup>th</sup> 2019**



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Procurement Reference No.	<b>MMC772/Supls/19-20/00032</b>
Subject of Procurement	<b>Supply of Timber and Firewood under Frame Work Contract</b>
Method of Procurement	<b>Open Bidding</b>
Name of Best Evaluated Bidders	<b>Ms. Gadi (U) Ltd Ms. Segmo Investments Limited</b>
Total Contract Price	<b>539,900 per 7 Ton Truck, Timber 6 x 2 @ 21,000, 4 x 2 @ 13,000, &amp; 3 x 2 @ 12,100 ,4x3@ 13,000</b>

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Procurement Reference No.	<b>MMC772/ Supls /19-20/00036</b>
Subject of Procurement	<b>Supply of Stone Chippings, Stone Dust, Block slates, Hardcore, Sand and Aggregates under frame Work Contract</b>
Method of Procurement	<b>Open Bidding</b>
Name of Best Evaluated Bidders	<b>Ms. Muyizzi Const(U) Ltd Ms. Gadi Uganda Limited</b>
Total Contract Price	<b>Stone Chippings Ton 95,875, Stone Dust Ton 59,000, Lake Sand Ton 59,000, Block Slates 78,000, Hardcore 65,000 and Aggregates Ton 110,625</b>

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Procurement Reference No.	<b>MMC772/ Supls /19-20/00032</b>
Subject of Procurement	<b>Supply of Road Gravel , Murrum and Clay Products under frame work Contract</b>
Method of Procurement	<b>Open Bidding</b>
Name of Best Evaluated Bidders	<b>Ms. Kiwologoma General Contractors Ltd Ms. Gadi (U) Ltd</b>
Total Contract Price	<b>36,800 Per Ton of Gravel, Shs 66,375 for a ton of Stone Base,400 for per Brick</b>

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Procurement Reference No.	<b>MMC772/ Supls /19-20/00029</b>
Subject of Procurement	<b>Supply of Road Bitumen, Concrete Asphalts and Primer under frame work contract</b>
Method of Procurement	<b>Open Bidding</b>
Name of Best Evaluated Bidders	<b>Ms. Quartile Services Ltd Ms. Patience Events and Supplies Ltd</b>
Total Contract Price	<b>200kgs Per Drum of Bitumen 1,000,000 , 6,000 per litre of Primer and 600,000 Asphalt per drum</b>
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Procurement Reference No.	<b>MMC772/ Supls /19-20/00031</b>
Subject of Procurement	<b>Supply of Cement, Iron Bars, Road Lime, Pick Axe, Spades, Hoes and Hardware tools under frame work contract</b>
Method of Procurement	<b>Open Bidding</b>
Name of Best Evaluated Bidders	<b>Ms. Rise Shine Investments Ltd Ms. Patience Events Ltd</b>
Total Contract Price	<b>N/A</b>

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Procurement Reference No.	<b>MMC772/ Supls /19-20/00025</b>
Subject of Procurement	<b>Supply of Fuels, Oils and Lubricants under frame work contract</b>
Method of Procurement	<b>Open Bidding</b>
Name of Best Evaluated Bidders	<b>Ms. Shell Fast Services Uganda Ms. Total (U) Ltd</b>
Total Contract Price	<b>As per pump market price</b>

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Procurement Reference No.	<b>MMC772/ Supls /19-20/00026</b>
Subject of Procurement	<b>Supply of Reinforced Concrete Culverts, Pavers and Kerbs under frame work contract</b>
Method of Procurement	<b>Open Bidding</b>
Name of Best Evaluated Bidders	<b>Ms. Erasco.Co.Ltd Ms. Gadi (U) Ltd Ms. Segmo Investments Ltd</b>
Total Contract Price	<b>600mm (ordinary) @ 191,750 600mm(BRC) @ 236,000 750mm @ 243,375 900mm (ordinary) @ 324,500 900mm (BRC) @ 370,225 1200mm @ 677,025 29,500 per sq meter of a road Kerb 66,375 per sq meter of Pavers</b>

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Procurement Reference No.	<b>MMC772/ Supls /19-20/00035</b>		
Subject of Procurement	<b>Hire of Road Machinery and Equipment under frame work contract</b>		
Method of Procurement	<b>Open Bidding</b>		
Name of Best Evaluated Bidders	<b>Ms. Reste Ltd Ms. Kiwologoma General Contractors Ltd</b>		
Total Contract Price			
	1	Water Bowser	Hour 112,000
	2	Roller	Hour 16,000
	3	Low bed	KM 37,200
	4	Bitumen Sprayer	Hour 337,500
	5	Chips spreader	Hour 209,500
	6	Mechanised broom	Hour 95,000
	7	Compressor	Hour 84,900
	8	Grader	Hour 170,500
	9	Wheel excavator	Hour 212,000
	10	Bull dozer	Hour 240,000

	11	Vibro roller	Hour	134,000
	12	Self-loading truck , 15 tonne	Hour	25,000
	13	Dump truck, 15 tonne-	Hour	148,000
	14	Tipper truck, 8 tonne	Hour	96,000
	15	Backhoe	Hour	120,800
	16	Pneumatic Roller	Hour	150,000

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Procurement Reference No.	<b>MMC772/ Supls/19-20/00023</b>
Subject of Procurement	<b>Supply of Assorted Office Stationery under frame work contract</b>
Method of Procurement	<b>Open Bidding</b>
Name of Best Evaluated Bidders	<b>Ms. Berusi Co. Ltd Ms. Prominence General Supplies</b>
Total Contract Price	<b>As per Quoted Item Prices</b>

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Procurement Reference No.	<b>MMC772/ Srvcs /19-20/00034</b>
Subject of Procurement	<b>Supply of Printed Office Stationery, Staff Ids, Medical Forms, Form x, Mocks, Ids and Design under frame work contract</b>
Method of Procurement	<b>Open Bidding</b>
Name of Best Evaluated Bidders	<b>Ms. Pem Ason Enterprises Ms. Floja Enterprises Ltd Ms. Arubabu Ltd</b>
Total Contract Price	<b>As per Quoted Item Prices</b>

  

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Procurement Reference No.	<b>MMC772/ Supls /19-20/00021</b>
Subject of Procurement	<b>Supply of Uniforms, Tools and Protective Clothes</b>
Method of Procurement	<b>Open Bidding</b>
Name of Best Evaluated Bidders	<b>Ms. Cyllach Ltd</b>
Total Contract Price	<b>As per the Quoted price</b>

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Procurement Reference No.	<b>MMC772/ Srvcs/19-20/00036</b>
Subject of Procurement	<b>Supply of Motor Vehicle, Motor Cycle Repair and Maintenance under Frame Work Contract</b>
Method of Procurement	<b>Open Bidding</b>
Name of Best Evaluated Bidders	<b>Ms. MM Motor Spares and Garage Ltd</b>
Total Contract Price	<b>As Per the Quotations submitted.</b>

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Procurement Reference No.	<b>MMC772/ Srvcs/19-20/00038</b>
Subject of Procurement	<b>Hotel and Conference Services and Outside Catering under Frame Work Contract</b>
Method of Procurement	<b>Open Bidding</b>
Name of Best Evaluated Bidders	<b>Ms. Collin Hotel Ltd Ms. Café Mama Restaurant</b>
Total Contract Price	<b>As Per the Quotations submitted.</b>

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Procurement Reference No.	<b>MMC772/ Srvcs /19-20/00038</b>
Subject of Procurement	<b>Computer Repair and Maintenance under Frame Work Contract</b>
Method of Procurement	<b>Open Bidding</b>
Name of Best Evaluated Bidders	<b>Ms. City Side Investments Ltd Ms. UpLink Investments Ltd Ms. Fortress Universal Ltd</b>
Total Contract Price	<b>As Per the Quotations submitted.</b>

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