



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)**

The Bidder named below has been evaluated as the best-evaluated bidder for the Procurement requirement detailed below. It is the intention of the Procuring and Disposing Entity to place a contract with the bidder named after ten (10) working days from the date for display given below.

Procurement Reference No.	<b>MMC772/Srvcs/19-20/00039</b>
Subject of Procurement	<b>Kame Valley Market</b>
Method of Procurement	<b>Open Bidding</b>
Name of Best Evaluated Bidder	<b>Kame Vendors Development Co-Operative Savings and Credit Society</b>
Total Contract Price	<b>2,370,000 Per Month</b>

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

Display of this Notice does not constitute an acceptance of the bid described above or the formation of a contract. Bid acceptance and contract placement shall be in accordance with the Regulations.

Authorized for display on the Procurement and Disposal Notice Board:

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

Name: Buguma Aggrey

Position: Head, PDU

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



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Procurement Reference No.	<b>MMC772/Srvcs/19-20/00044</b>
Subject of Procurement	<b>Enforcement of Payment of Property Rates in Mukono Central Division</b>
Method of Procurement	<b>Open Bidding</b>
Name of Best Evaluated Bidder	<b>Rojoke Photo Lab Art</b>
Total Contract Price	<b>10% Commission</b>

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

<b>Company Name</b>	<b>Reason for Disqualification</b>
Rural Eastern Consult Ltd	No adequate experience provided and failed to develop an enhancement plan that can improve revenue collection

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



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Procurement Reference No.	<b>MMC772/Srvcs/19-20/00042</b>
Subject of Procurement	<b>Management of Revenue Collection from Lorry Park</b>
Method of Procurement	<b>Open Bidding</b>
Name of Best Evaluated Bidder	<b>Sauma Investment (U) Ltd</b>
Total Contract Price	<b>1,000,000 Per Month</b>

Date for Display	<b>July 15<sup>th</sup> 2019</b>
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Date: **July 15<sup>th</sup> 2019**



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Procurement Reference No.	<b>MMC772/Srvcs/19-20/00043</b>
Subject of Procurement	<b>Revenue Collection from Night Parking in Mukono Taxi Park</b>
Method of Procurement	<b>Open Bidding</b>
Name of Best Evaluated Bidder	<b>Jof Contractors Ltd</b>
Total Contract Price	<b>600,000 Per Month</b>

Date for Display	<b>July 15<sup>th</sup> 2019</b>
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Procurement Reference No.	<b>MMC772/Srvcs/19-20/00040</b>
Subject of Procurement	<b>Revenue Collection from Kikooza Market</b>
Method of Procurement	<b>Open Bidding</b>
Name of Best Evaluated Bidder	<b>Namay Alliances Ltd</b>
Total Contract Price	<b>1,500,000 Per Month</b>

Date for Display	<b>July 15<sup>th</sup> 2019</b>
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Procurement Reference No.	<b>MMC772/Srvcs/19-20/00043</b>
Subject of Procurement	<b>Revenue collection from Taxi Park Toilet</b>
Method of Procurement	<b>Open Bidding</b>
Name of Best Evaluated Bidder	<b>Vision for PWPs</b>
Total Contract Price	<b>500,000 Per Month</b>

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

<b>Company Name</b>	<b>Reason for Disqualification</b>
Disability Alliance of Mukono	Lacked a valid trading license 2019 and Powers of Attorney

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Position: Head, PDU

Date: **July 15th 2019**



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Procurement Reference No.	<b>MMC772/Srvcs/19-20/00052</b>
Subject of Procurement	<b>Revenue Collection from Mubuulo Market along Bukerere Road</b>
Method of Procurement	<b>Open Bidding</b>
Name of Best Evaluated Bidder	<b>Seeta Market Vendors Co-Operative Society Ltd</b>
Total Contract Price	<b>1,210,000 Per Month</b>

Date for Display	<b>July 15<sup>th</sup> 2019</b>
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Procurement Reference No.	<b>MMC772/Srvcs/19-20/00045</b>
Subject of Procurement	<b>Enforcement of Payment of Property Rates in Mukono Goma Division</b>
Method of Procurement	<b>Open Bidding</b>
Name of Best Evaluated Bidder	<b>Victoria Insglass Limited</b>
Total Contract Price	<b>10% commission</b>

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

<b>Company Name</b>	<b>Reason for Disqualification</b>
Basiima Consult	Failed to develop an enhancement plan that can improve revenue collection.
Unique Commodity Services Ltd	Failed to present Audited Books of Accounts for FY 2016-2017/2017-2018

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Procurement Reference No.	<b>MMC772/Srvcs/19-20/00051</b>
Subject of Procurement	<b>Revenue Collection from Open Day Market (Mubuulo)- Kame Valley Market</b>
Method of Procurement	<b>Open Bidding</b>
Name of Best Evaluated Bidder	<b>Kame Development Cooperative SACCO</b>
Total Contract Price	<b>800,000 Per Month</b>

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