

Strengthening contract management



Participants engaged in a discussion at a contracts management workshop in Kampala

The Workshop reviews findings and report on contract management in Uganda public sector (Workshop reviews public sector contract management) On December 12th 2012, the Public Procurement & Disposal of Public Assets Authority (PPDA)

held a one day workshop to discuss findings and a draft report on contract management in public entities in Uganda. The workshop was held at the Metropole Hotel on Babiiha (Acacia) Avenue. The Authority with the support of the World Bank

engaged consultants from SGS Nederland B.V. to undertake a review of contract management in 16 public sector organisations, ministries, departments and agencies. The organizations covered in the review are: Jinja Regional Referral Hospital, Kampala Capital City Authority (KCCA),

Municipal Councils to benefit from US\$150 million (over UGX400 billion) infrastructure development

Since November, PPDA teams have been out in the field auditing 14 municipalities that are to benefit from a US\$150 million (over UGX400 billion) program.

The Government of Uganda requested the World Bank funding for the proposed Uganda Support to Municipal Infrastructure Development Program (USMID).

The program is being implemented by 14 Municipalities across the country, and the Ministry of Lands, Housing & Urban Development.

Municipalities being audited under this program are: Arua, Gulu, Lira, Moroto, Tororo, Soroti, Mbale, Jinja, Entebbe, Masaka, Mbarara, Kabale, Fort Portal and Hoima.

Under the USMID program two types of funding will be provided namely, the municipal Local Development Grant (LDG) which will be performance based, and the urban Capacity Building Grant (CBG) for institutional

Continued to Page 4

Continued to Page 5

happy new
year TO our
readers

Executive Director's Message

As we close 2012, we should reflect positively on what we have accomplished in the face of seemingly insurmountable challenges.

First let me welcome **Mr. Godfrey Ssemugooma** the new member on the PPDA Board. Mr... Ssemugooma replaces Mr... David Kabateraine who diligently served the Authority for eight years. PPDA is grateful for that service.

I look back over the year, how we came together to train, audit, plan the procurement symposium and at the end, participate in the 5th East African Procurement Forum in Burundi. The team at PPDA have given their utmost for the Authority and for me, over and above the call of duty.

Some notable achievements in 2012 include the first ever Public Procurement Symposium we held in September; conclusion on consultation of the PPDA Regulations with different stakeholders; and contracting of private & public training institutions to provide capacity building.

The Authority also held consultations on the e-procurement strategy; the contracts management survey in the PDEs; and now takes over the regional leadership for the next East African procurement forum in 2013. Of course the growing number of audits, investigations and trainings carried out through the year have kept us in literally every corner of Uganda.

Whilst we have some challenges in our portfolio, we have made substantial progress to overcoming these hurdles and we look forward to turning these into building blocks to promote better public procurement practices in Uganda.

In 2013 we make our first decade as a public procurement regulatory Authority. An organisation with such diverse clients and growing responsibilities could never have made it without your support- individually and as an Entity.

PPDA will be counting on that support in 2013. The year is promising with major events like the International Procurement Research Conference and the 6th East African Procurement Forum, which we shall be hosting. Please mark those events and plan to save the dates when we update you in time.

I wish you and your families a Happy New Year.

Cornelia K. Sabiiti
Executive Director



Contents

- | | | | |
|----|--|----|---|
| 1 | Strengthening contracts management | 1 | Municipal Councils to benefit from US\$150 million (over UGX400 billion) infrastructure development |
| 6 | The Quarter in Pictures | 7 | Practitioners chart way for regional public procurement engagement |
| 8 | Building capacity for new contracts committees at rural local governments | 9 | Summary of Applications for Administrative Reviews Handled by PPDA from October to December 2012 |
| 12 | Nine more firms suspended, total now 45 | 17 | Business Opportunities |
| 18 | Summary of the applications for deviations that were handled in the period July - September 2012 | 28 | PPDA Briefs |

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from the Editor

It feels like yesterday when 2012 opened with the traditional fireworks. And now here we are in a new year with new goals.

Last September, PPDA held the first every public procurement symposium to share ideas and experiences in how to face prevailing and future challenges in public procurement.

In this issue, you will find that the challenges are not unique to Uganda.

As you read the article on the 5th East African Procurement Forum in Bujumbura, Burundi, you will find that one of the resolutions agreed to is to promote ethics and professionalism in procurement.

And it is for that reason that you don't want to miss the International Procurement Forum and the 6th East African Procurement Forum later in 2013. It is not often that such opportunities come home.

One other thing you might also notice: The list of suspended providers has grown. This is after the Authority banned another nine firms bringing the total of suspended providers to 45. On the brighter side, Victoria Region Motel Ltd is off the list after completing their one year suspension.

In the coming issues, we would love you to share the story of your work. Recently, I had an opportunity to briefly share with Benon Kwizera of Kisoro District Local Government about his work in procurement unit. There is so much good, and challenges, in the units are doing but few users ever know about it.

So, we would like to share your story with us—you never know who you will be encouraging to do better. Send us an email and attach photos too if you can.

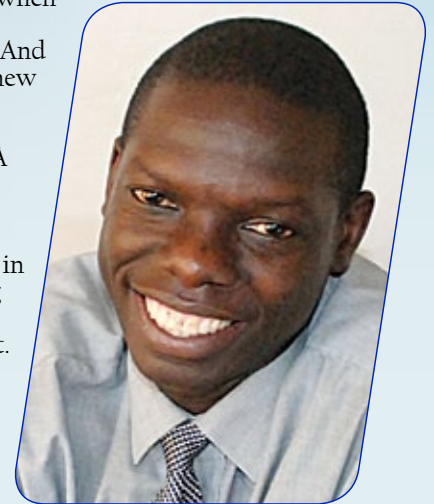
It is our wish that 2013 brings about a wealth of opportunities to develop you as a procurement professional.

What to look forward to in 2013

1. In February PPDA makes 10 years
2. Hosting EA procurement forum later in the year
3. Hosting international procurement research forum
4. Passing of the PPDA Regulations by Parliament
5. Amendment of the Local Government Procurement Regulations

Vincent Mugaba

EDITOR



Authority moves to strengthen contract management in PDEs



Benson Turamy, PPDA Director for Procurement Audit & Investigations, leads a discussion during the contracts management workshop

Continued from Page 1

Agriculture, Animal Industry & Fisheries (MAAIF) and the Ministry of Information and Communication Technology.

Others are the Ministry of Education & Sports; Ministry of Finance, Planning & Economic Development, Ministry of Health, Ministry of Water & Environment, and Mukono District Local Government.

Also included are Makerere University, National Water & Sewerage Corporation (NWSC), Uganda National Roads Authority (UNRA), Uganda Electricity Transmission Company Limited (UETCL), Uganda Postal Services (UPS), Uganda Revenue Authority (URA) and the Ministry of Justice & Constitutional Affairs.

The consultants visited the selected entities and reviewed sampled procurements from a list entered into the Procurement Performance Measurement System (PPMS) for financial years 2009/10, 2010/11 and 2011/12.

The purpose of this assignment was to examine and identify factors that cause poor contract management and recommend practical measures to address these factors in order to have systematic and effective approach to contracts management in public procurement in Uganda.

The team started work on 1 October 2012 and completed their report eight weeks later by 30 November. They visited 16 Procurement & Disposal Entities

(PDEs) selected by the World Bank. During the visits, the team assessed the procedures for procurement, implementation and finance and their compliance with the PPDA Act 2003. The Act specifies procedures and forms to be used in the procurement and disposal of Government Assets.

PPDA established a Procurement Performance Measurement System (PPMS) to record all procurements carried out by the over 100 entities.

Every entity is supposed to post their procurements and disposals in the system on regular basis. Failure to do so affects the rating of the entity and in some cases may affect other benefits (See story on Municipality Councils Audits). *End*

Municipal Councils to benefit from US\$150m (over UGX 400b) infrastructure development

Continued from Page 1

support. US\$150m has been earmarked for the program with US\$130m going to LDG and the remaining US\$20 for CBG.

The objective of the enhancement in the Municipal Development Grant (MDG) is to allow the participating municipalities to provide improved urban services, while addressing the current investment backlog.

How PPDA comes into the picture

The purpose of conducting procurement audits in the Municipalities is to assess the extent to which procurement by local governments is conducted in accordance with the PPDA Act with due regard to economy, efficiency and value for money.

The objective is to assess the procurement capacity in the MCs to implement procurement activities for the proposed USMID. The assessment was based on field visits conducted to selected municipalities in 2011/12 as well the following diagnostics and reports:

1. Diagnostic of Municipal Financial Management and Procurement Capacity
2. Report on procurement performance measurement system (PPMS) for the FY 2010/11
3. Report on core spending constraints in Uganda's higher and lower local governments.

4. PPDA Procurement Audit Reports of MCs
5. Institutional and Capacity Building needs Assessment

PPDA is auditing at least 30% of all awarded contracts procured by the Municipal Councils every financial year. The contracts have been selected from all types of procurements i.e. goods, works, and services.

When the PPDA audit team visits a participating entity, they will conduct a thorough review of sampled contracts, their documentation, and as appropriate, projects sites will be visited to make physical inspections of quality and quantity of goods, works and services procured.

The objective of the PBG is to enhance the financial resources of the participating municipalities for improving development of municipal infrastructure and will finance the following profile of contracts

1. **Urban Roads and associated infrastructure (rehabilitation and construction)**
 - Tarmac roads, gravel roads, road side drain, culverts, paving – for pedestrian walkway, street light, street furniture (seating platforms at bus stops) and street signage
2. **Urban solid and liquid waste management**
 - Land fill rehabilitation, composting

plants, liquid/solid waste equipment, public sanitation points, waste collection points

3. **Water and sewerage extension to peri-urban areas**
4. **Urban Local Economic Infrastructure**
 - Markets, slaughter houses
5. **Urban Transport**
 - Bus parks/stops, taxi parks, lorry parks, public parks
6. **Urban beatification**
 - Public parks, play grounds, urban landscaping, planting of tree on roads verges
7. **Investment servicing cost**
 - Consultants design and preparation of bidding documents, consultants supervision of works

Each of the MCs will be allocated a municipal infrastructure grant ranging from US\$ 0.3 million to US\$ 5.5 million annually for 5 years with an average grant amount across municipalities of US\$ 1.7 million depending on the indicative planning figures (IPFs) and their performance in the annual assessment.

The size of contracts will vary in size from approximately US\$ 0.1 million to US\$2 million depending on the funds the MC receives and the number of projects it prioritizes. MCs will be encouraged to have fewer lumpy investments rather than to split the funds into various small sub projects.



Municipalities like Entebbe could benefit from the development funding under the World Bank programme

The Quarter in Pictures



Contracts Committees members training in Jinja



Executive Director and staff at end year get-together



Working with other entities to achieve our goals



Patricia Asimwe, Director Legal & Advisory Services (standing) with participants at the a forum presenting results from the contrasts management survey



Different media are used to reach our stakeholders, here at Baba FM, PPDA engages providers and the public



PPDA with the support of the World Bank consultants to undertake a review of contract management in Uganda's Public Sector. The consultant, left, after presenting findings of the survey

Paddy Wanzala, a PPDA trainer engages CC members at a Jinja training last November



Practitioners chart way for regional public procurement engagement



Procurement professionals from the East African Community pose for a group photo on the shores of Lake Tanganyika in Bujumbura, Burundi

On 4th December 2012, the Public Procurement & Disposal of Public Assets (PPDA) Executive Director, Cornelia K. Sabiiti lead a team of 19 Ugandan professionals to a regional procurement forum in Bujumbura, Burundi. The forum ran from 5th to 7th December 2012.

The 5th East African Procurement Forum brought together over 200 delegates from public, private and civil organisations in the region.

During the three day conference delegates from Burundi, Kenya, Rwanda, Tanzania, Uganda and South Sudan deliberated on issues affecting public procurement in the region.

The objective of the forum is to serve as a framework that helps participants learn and benchmark with each other on their respective public procurement systems

including policies and enforcement measures.

The Ugandan team included delegates from Civil Aviation Authority (CAA), Uganda Revenue Authority (URA), Uganda National Roads Authority (UNRA), Ministry of Education & Sports, Uganda Management Institute (UMI), Ministry of Health, Kampala Capital City Authority (KCCA), Ministry of Local Government, National Environment Management Authority (NEMA), Uganda Coffee Development Authority (UCDA), Institute of Procurement Professionals of Uganda (IPPU), AH Consulting and the Ministry of Defense.

Uganda presented six papers including a paper on ethics and transparency in the management of public procurement; the contribution of civil society and the public sectors on ethics and transparency in public procurement. Another

paper looked at the challenges of an independent regulatory authority. At the end of the summit, one of the resolutions participants agreed on is to lobby their respective governments for a regional public procurement secretariat. This is in the spirit of harmonising procurement systems in the region and promoting value for public money.

RESOLUTIONS ADOPTED

1. The annual and regular East Africa Procurement Forum be maintained.
2. Establishment of a permanent secretariat coordinate activities of the public procurement authorities within the East African Community. The forum further recommended the creation of a working group of experts to consider the modalities of putting in place the secretariat.
3. Heads of the different public procurement authorities to meet

to page 8

from page 7

in Kampala in 2013, three months after the Bujumbura forum. The aim of the meeting is to lay strategies of establishing the secretariat.

4. Promote public procurement ethics and professionalism.
5. Encourage the professional development in the procurement sector by ensuring that practitioners have relevant qualifications.
6. Publish public procurement compliance audits and independent reviews in each country. This information should be on the websites of the national authorities.
7. Develop proposals for alternative source of funding for the different public procurement regulatory bodies.
8. Advocate for the independence of public procurement regulatory authorities in their respective countries.
9. Facilitate the access of public procurement opportunities to SMEs (Small and Medium Enterprises).
10. Build the capacity in the different public procurement stakeholders, especially by training the private sector and the civil society on the public procurement procedures.
11. Encourage regular national forums to assess the performance of actors in public procurement in the respective countries.
12. Promote the interaction between the private sector and the civil society and the national regulatory authorities.
13. Establishment of codes of ethics in legal instruments governing public procurement.
14. Encourage the creation of a regional framework bringing together the national associations of public procurement professionals.
15. The forum designates Uganda to organize the 6th session of public procurements in November 2013. Uganda accepted.

Uganda hosts the 6th East African Procurement Forum in 2013

Building capacity for new contracts committees at rural local governments



Members of different local government contracts committees shared experiences and knowledge during a training held in Jinja, eastern Uganda

Last October the PPDA Training & Capacity Building (TCB) team led by Eva Nangobi and Paddy Wanzala held training for contract committee members from different entities.

Among those who attended the two-day training in Jinja were participants came from Mbarara, Jinja, Iganga, and Soroti.

Some of the issues the participants were interested in were:

1. Understanding the role of the Contracts Committee (CC) chairperson and members
2. How CC can prevent entity business from going wrong?
3. Delays in CC Appointments

4. Sharing experiences, knowledge & skills for different CCs
5. Amendments to the PPDA Act
6. Procurement documents & materials
7. Contract management vs contract award

Later, Paddy hosted a one-hour radio talk show on Baba FM in Bugembe where he shared with his audience the value of public involvement in ensuring value for money in all government procurements.

The team later held a one day training workshop for Luuka and Iganga providers. This was part of the ongoing capacity building process by PPDA to equip private providers with the skills to participate in public procurement.

Summary of Applications for Administrative Reviews Handled by PPDA from October to December 2012

Between October and December 2012, a total of nine applications for administrative review were received by the Authority. Out of these, four were upheld, two rejected and three are under investigation.

Out of the nine applications for administrative review received, four were from Central Government, and five from Local Government. With regard to the type of procurement, out of the nine applications received, one was in respect to works and eight for services.

Key Observations Noted in the Administrative Reviews

The Authority noted the following from the Applications for Administrative Reviews handled:

1. Failure of providers to adhere to the requirements of the bidding documents issued by the Entities.
2. Failure by both the Evaluation Committee and Contracts Committee members to adhere to the evaluation criteria stated in the solicitation document and conduct the evaluation process in a fair and transparent manner in accordance with PPDA law;
3. Failure by the Procurement and Disposal Unit to manage

the procurement process in accordance with the PPDA law in order to avoid any irregularities;

4. Providers, also greatly contribute to the general delays of the procurement process in Entities by raising complaints with frivolous issues which are not pertinent. This explains the number of Applications for Administrative Reviews rejected both at the Entity and Authority's level.

Key Recommendations Made By The Authority In Respect To Administrative Reviews Handled

Under PPDA Regulation 347 (7) (c), the Authority is required to indicate as part of the decision on an administrative review application, any corrective measures to be taken.

The Authority has in some of the administrative reviews handled recommended the following corrective measures:

1. Training bidders and potential bidders on the procurement process, Standard Bidding Documents and what is required of them when preparing their bids; and
2. Training the technical officials in the Procuring and Disposal Entities on proper handling of the procurement process, Standard Bidding Documents and preparation of solicitation documents.

Administrative Reviews Handled

No	Entity and Applicant	Subject of Procurement	Estimated Cost	Grounds for the Application for Administrative Review	PPDA Decision
1	M/s Fathil International Projects Ltd. Vs Office of the President.	Tender for Printing of Coffee Table Book (Lot 1).	UGX 263,000,000	<ul style="list-style-type: none"> • Whether the Best Evaluated Bidder submitted their bid in foreign currency. • Whether the disqualification of the Complainant was because of submission of a bid for only one lot instead of two. • Rejection of the recommendation by the Entity to re-tender the procurement because both bids were both technically and financially responsive, the prices of the bids were already known and would be dis-advantaged. 	Upheld Entity directed to re-evaluate the bids and restrict itself to the criteria in the bidding document.
2	M/s Wangap General Co. (U) Ltd. Vs Iganga Municipal Council	Management and Revenue collection for Taxi Park Toilet in Central Division.	UGX 1,304,294 per month	<ul style="list-style-type: none"> • The Best Evaluated Bidder submitted 2 bids contrary to the law and section 1 Part C paragraph 11.1 of the instructions available to the bidders. • Whether the Accounting Officer erred when he stated that the complainant quoted below the reserve price. • Whether the BEB submitted two different bids for the same tender. • Whether the Power of Attorney place on the BEB's bids were incompetent. 	Rejected Entity directed to proceed with the procurement process.

Administrative Reviews

Administrative Reviews Handled

No	Entity and Applicant	Subject of Procurement	Estimated Cost	Grounds for the Application for Administrative Review	PPDA Decision
3	M/s Kaliro Road Market Vendors' Group. Vs Iganga Municipal Council	Management and Revenue Collection for Old Kaliro Road Market	UGX 552,000 per month	<ul style="list-style-type: none"> The BEBs are not genuine vendors in the market. The Interim Executive Committee members (Chairman, Treasurer and Secretary) of the BEB had never been vendors in the market apart from being close friends to the area councilor. The BEB was below the reserve price. The BEB forged the trail balance and books of accounts submitted for the period ended 30th July 2012. The signatures of Iganga Bus Owners and Conductors Cooperative Group were forged by the BEB. According to the Ministry of Local Government circular, no private companies or individual persons are allowed to manage markets other than market vendors associations. 	<p>Upheld</p> <p>The Entity directed to re re-tender the procurement process and follow the correct evaluation procedures.</p>
4	M/s Bus Operators Co-operative Society Limited Vs Iganga Municipal Council	Tender for management and revenue collection for Iganga Bus Park	UGX 4,300,000 per month	<ul style="list-style-type: none"> Whether the Accounting Office failed or abdicated his duties by not responding the Application for Administrative Review by the Complainant. Whether the Contracts Committee that managed and conducted the tender process was lawfully constituted. The BEB submitted doctored/fabricated audited accounts which were inconsistent and irreconcilable with their bank statements. The Executive and other ordinary members of the BEB are neither sitting tenants nor do they own or operate bus business as drivers and conductors at Iganga Bus Park. The BEB presented names of people who were not members of its Company/Co-operative Society. The BEB lacked the necessary work experience required as per the bid document. Whether the advert was restrictive to Co-operative Societies registered under the Co-operative Societies' Act Cap 112 contrary to the Ministry of Local, Government Policy. Whether the Contracts Committee acted with bias and faulted its own criteria and conditions of tender by basing its decision on the fact that the BEB offered a higher bid price. The Contracts Committee failed to adhere to or follow the advertised procurement schedule and also illegally conducted the tender process without an approved procurement plan and bid rate contrary to the Local Governments (PPDA) Regulations. 	<p>Upheld</p> <p>The Entity was directed to re-tender the procurement process and follow the evaluation procedures in the bidding document issued to bidders.</p>

Administrative Reviews

No	Entity and Applicant	Subject of Procurement	Estimated Cost	Grounds for the Application for Administrative Review	PPDA Decision
5	M/s Iganga Special hire and Lorries Association Limited. Vs Iganga Municipal Council.	Tender for management and revenue collection for Iganga Special Hire and Lorries Parks.	UGX 2,081,595 per month	<ul style="list-style-type: none"> • Whether the Accounting Office failed or abdicated his duties by not responding the Application for Administrative Review by the Complainant. • Whether the Contracts Committee that managed and conducted the tender process was lawfully constituted. • The Contracts Committee failed to adhere to or follow the advertised procurement schedule and also illegally conducted the tender process without an approved procurement plan and bid rate contrary to the Local Governments (PPDA) Regulations. • Whether the Contracts Committee acted with bias and faulted its own criteria and conditions of tender by basing its decision on the fact that the BEB offered a higher bid price. • The BEB lacked the necessary work experience required as per the bid document. 	<p>Upheld</p> <p>The Entity was directed to re-tender the procurement process and follow the correct evaluation procedures.</p>
6	M/s Eastern Taxi Operators and Drivers Association Ltd. Vs Iganga District local Government.	Tender for management of Busembatia Taxi Park.	UGX 620,000 per month	<ul style="list-style-type: none"> • The BEB had not fulfilled his obligation to pay taxes and was not a registered tax payer. • The BEB did not have legal capacity to enter into business agreement with Iganga District Local Government. • The Local Government circular on management of taxi parks required that the sitting tenants of the Taxi Parks registered under the registered Taxi Operators Association shall be given priority. • The BEBE did not have any experience in management of any taxi Park. • The performance of the BEB was lacking in terms of payment, based on his supervisor's recommendation. 	<p>Rejected</p> <p>The suspension was lifted and the Entity was directed to proceed with the procurement process.</p>
7	M/s PBR Real Estate Limited Vs Uganda Development Bank Limited.	Tender for procurement of office space.	USD 184,600	<ul style="list-style-type: none"> • Whether the proposed office space was located on 5th and 7th floors. • Whether the Entity carried out a site visit and established that there was no kitchen area and fitted operational air conditioners. • Whether the Entity followed the evaluation criteria as per the bid document. 	Matter referred for Investigations.
8	Twed Consulting Company Ltd. Vs Ministry of Tourism, Wildlife and Antiquities.	Tender for procurement of office space.	UGX 112,500,000	<ul style="list-style-type: none"> • The bid document stated that the property should have parking space for atleast 60 cars and the complainant's property has 89 parking spaces far in excess of what was required by the bid. 	Investigations ongoing.
9	M/s Cementers Ltd. Vs Ministry of Education and Sports.	Tender for infrastructure development in Karamoja under Irish funding.	Not Indicated	<ul style="list-style-type: none"> • The Entity cancelled the procurement due to lack of funds. 	Investigations ongoing.

Suspended Providers

Nine more firms suspended, total now 45

The Authority received 13 recommendations to suspend providers in Quarter II (October – December). From the previous quarters, (Quarter I of FY 2012/2013 and Quarter IV of FY 2011/2012) there were 14 on-going investigations carried forward. Out of the 14, nine were suspended and five are still under investigation.

Suspended Providers

VICTORIA REGION MOTEL LTD REMOVED OFF THE LIST OF SUSPENDED PROVIDERS

On 24th December 2012, M/s Victoria Region Motel Ltd was removed off the PPDA list of suspended providers due to the expiry of the suspension period on 7th December 2012. Victoria Region Motel Ltd is now free to participate in public procurement and disposal activities.

No	Provider & Directors	Reason for Suspension	Duration of Suspension	Procuring & Disposing Entity
1.	M/s Jamu Consult Ltd. Directors: Mr. Yehoyadi Twesiga Mr. Jackson Mubangizi	Made claim for full payment indicating works were complete, yet works were not yet completed	One (1) Year effective 21 December 2012 to 20 December 2013	Ntungamo District Local Government
2.	M/s L.B Construction 2000 (U) Limited Directors: Mr. Godfrey Buule Ssetta Mr. Tadeo Lumala	Forged Documents: a) Tax Clearance Certificate number 0366920 b) VAT Registration Certificate number 51187-B c) Certificate of incorporation number 128325 d) PPDA Register of Providers registration certificate number PRV/WRKS/082/SEPT/10	Four (4) Years effective 14 December 2012 to 13 December 2016	Wakiso District Local Government
3.	M/s L. B Construction Ltd.	Under Regulation 351 (3) (c) of the PPDA Regulations suspension also applies to any successor in interest. By virtue of the above legal provisions, M/s L.B Construction Ltd. falls under the legal definition of "a successor in interest" since it is associated with Mr. Godfrey Buule Ssetta who is a shareholder and director of M/s L.B Construction 2000 (U) Ltd	Four (4) Years effective 14 December 2012 to 13 December 2016	Wakiso District Local Government
4.	M/s Waguma General Contractors & Furniture Ltd. Directors: Ms. Lydia Namwase Mr. Patrick Bakisula Mr. Joseph Bogere	Submitted forged Bid Security	Two (2) Years effective 10 October 2012 to 9 October 2014	Ministry of Education & Sports
5.	M/s Namudira Multi-net. Directors: Ms. Sarah Juliet Namayanja Mr. Godfrey Higenyi	Submitted forged Bid Security	Two (2) Years effective 08 November 2012 to 07 November 2014	Ministry of Education & Sports
6.	M/s Pent General Suppliers & Contractors Ltd. Directors: Mr. Richard Ochan Ms. Alice Ademun Ms. Solome Pedun	Submitted forged Bid Security	Two (2) Years effective 08 November 2012 to 07 November 2014	Ministry of Education & Sports
7.	M/s Rikim Construction Ltd. Directors: Ms. Grace Bunihizi Ms. Harriet Kenyana	Submitted forged Bid Security	Three (3) Years effective 08 November 2012 to 07 November 2015	Ministry of Education & Sports
8.	M/s Capital General Agencies Ltd. Directors: Mr. David Muyinda Ms. Margaret Naikoba	Submitted forged Bid Security	Three (3) Years effective 08 November 2012 to 07 November 2015	Ministry of Education & Sports
9.	M/s Klub 3 Investments Ltd. Directors: Mr. Snax Kakungulu Mr. Jonathan Bazira	Submitted forged Bid Security	Three (3) Years effective 08 November 2012 to 07 November 2015	Ministry of Education & Sports

Suspended Providers

No	Provider & Directors	Reason for Suspension	Duration of Suspension	Procuring & Disposing Entity
1	Zenith Technical Services Director Mr. Ronald Kibuuka	Forged Audited Accounts	One (1) year effective 27 th September 2012	
2	Turfmasters (U) Ltd Directors Mr. Mike Fiacco Mr. Ronald Kidega Ms. Teddy Nassolo Mr. Dickson Lagoro	Forged Audited Accounts	One (1) year effective 27 th September 2012	
3	Nantale Enterprises Director Mr. Herbert Lugya	Submitted forged bank guarantee	One (1) year effective 27 th September 2012	
4	M/s Rush Contract Investment Ltd	Failure to complete works; and works done shoddy	Two (2) years effective 27 th September 2012	Kiboga District Local Government
5	M/s Mula Contractors Ltd	Failure to complete works; and works done shoddy	Two (2) years effective 27 th September 2012	Kiboga District Local Government
6	Archmed International Ltd Directors Mr. Godfrey Mutalya Nabanyumya Mr. Daniel Ayewi	Submitted forged Bid Security	Two (2) years effective 11 th September 2012	Ministry of Education and Sports
7	Eastern Sites Ltd	Submitted forged Bid Security	Five (5) years effective 2 nd August 12	Ministry of Education and Sports
8	Framo Engineers Ltd Directors Mr. Ivan Gumushabe Mr. Fred Musime Tumusiime	Submitted forged Bid Security	Two (2) years effective 28 th September 2012	Ministry of Education and Sports
9	Goodwill (U) Ltd		Three (3) years effective 13 th August 2012	Ministry of Education and Sports
10	Katama & Sons Contractors and General Supplies Ltd Directors Mr. Zacharia Katama Mr. Moustapha Kalaba Ms. Fatumah Zawedde Ms. Joweria Namukwaya	Submitted forged Bid Security	Two (2) years effective 2 nd August 2012	Ministry of Education and Sports
11	Mutro Construction Ltd		Three (3) years effective 13 th August 2012	Ministry of Education and Sports
12	PMK Earthwork Ltd	Submitted forged Bid Security	Five (5) years effective 28 th September 2012	Ministry of Education and Sports
13	Talimb (U) Ltd Directors Mr. Cosmas Talisuma Mr. Joseph Mbalamwana	Submitted forged Bid Security	Two (2) years effective 3 rd September 2012	Ministry of Education and Sports
14	Waala General Contractors		Three (3) years effective 13 th August 2012	Ministry of Education and Sports
15	M/s L/M Engineering Limited Directors Mr. Bosco Busingo Mr. David Ssenyonga	Submitted forged Bid Security	2 years effective 22 nd May 2012	Ministry of Education and Sports

Suspended Providers

No	Provider & Directors	Reason for Suspension	Duration of Suspension	Procuring & Disposing Entity
16	M/s Global Construction Co. Ltd Directors Mr. Innocent N Ndagirro Mr. Augustine Ndaaga.	Submitted forged Bid Security	2 years effective 22 nd May 2012	Ministry of Education and Sports
17	M/s Winco General Merchandise Limited Directors Mr. Ismail Mubiru Ms. A Masagazi	Submitted forged Bid Security	2 years effective 22 nd May 2012	Ministry of Education and Sports
18	M/s Jackhim Enterprises General Company Ltd Directors Mr. Jackson Mugasira Mr. Mugasira Tumwebaze	Submitted forged Bid Security	2 years effective 22 nd May 2012	Ministry of Education and Sports
19	M/s JMS Co. Ltd Directors Ms. Afua Thillit Mr. Stanley Watenga Mr. Ronald Mukasa Ms. Ruth Kaija.	Submitted forged Bid Security	2 years effective 22 nd May 2012	Ministry of Education and Sports
20	M/s Ramex Furniture / Building Contractors Ltd Directors Mr. Aramazani Wabuko Mr. Akim Wataka	Submitted forged Bid Security	2 years effective 22 nd May 2012	Ministry of Education and Sports
21	M/s Lenomat Technical Services Limited Directors Mr. Mathias Mulumba Mr. Martin Lule Mr. Bosco Bugingo	Submitted forged Bid Security	2 years effective 22 nd May 2012	Ministry of Education and Sports
22	M/s. Hametex Services Ltd Directors Mr. Julius Tindyebwa Mr. Bruno Turyamureeba	Submitted forged Bid Security	3 years effective 22 nd May 2012	Ministry of Education and Sports
23	M/s Khabusi Building Contractors & Furniture Centre Limited Directors Mr. Andrew Khayeki Mr. Rashid Busiku	Submitted forged Bid Security	3 years effective 22 nd May 2012	Ministry of Education and Sports
24	M/s Dankik Enterprises Directors Mr. Kahlifani Isiko Mr. Bashir Damba Ms. Salima Naiga	Submitted forged Bid Security	3 years effective 22 nd May 2012	Ministry of Education and Sports
25	M/s Care International (U) Ltd Directors Mr. Simon Ocheeki Etiang Mr. Johnson Mutumba Mr. Baabu Waiswa	Submitted forged Bid Security	3 years effective 22 nd May 2012	Ministry of Education and Sports
26	M/s Daami Directors Mr. Godfrey Nandala Fagayo – Fagayo	Submitted forged Bid Security	3 years effective 22 nd May 2012	Ministry of Education and Sports

Suspended Providers

No	Provider & Directors	Reason for Suspension	Duration of Suspension	Procuring & Disposing Entity
27	M/s SCD Enterprises Ltd Directors Mr. Charles Soba Mr. Diffasi Sajjabi Mr. Azizi Mandanda	Submitted forged Bid Security	3 years effective 22 nd May 2012	Ministry of Education and Sports
28	M/s T-set Consult Limited Directors: Ms. Janelle Faith Nakibuuka Mr. Robert Asimwe Rutukura Ms. Dorcas Barbara Khasalamwa Mr. Innocent Karim Bwengye	Submitted forged Bid Security	3 years effective 22 nd May 2012	Ministry of Education and Sports
29	M/s RAPH II Contractors & Consultants Directors Ms. Goreti Nafula Mr. Benard Itongot Mr. Raphael Kalalu Mr. Raphael Orone Mr. Margaret Mwangachi Mr. Raphael Osacha	Submitted forged Bid Security	3 years effective 22 nd May 2012	Ministry of Education and Sports
30	M/s Kesa Innovations Limited Directors Mr. Alan Ssenyonga Mr. Edward Kairania	Submitted forged Bid Security	3 years effective 22 nd May 2012	Ministry of Education and Sports
31	M/s Giant Plumb Enterprises (U) Limited	Submitted forged Bid Security	5 years effective 22 nd May 2012	Ministry of Education and Sports
32	M/s Samu General Contractors	Submitted forged Bid Security	5 years effective 22 nd May 2012	Ministry of Education and Sports
33	M/s Madav Contra Limited Directors Mr. David Masereke Mr. Yolde Kabugho	Deviating from the contract specifications without approval by the District Contracts Committee -Using higher rates than those originally quoted in the bills of quantities -Failure to refund Ushs. 78,000,000 or rectify the works as requested	Five (5) Years effective 20th July 2010	Bundibugyo District Local Government
34	M/s Sualf Construction Company Limited Directors Mr. Bernard Kiiza Mr. Edward Mugenyi Mr. Paddy Ahimbisibwe	-Failure to implement the construction of Kikyo Gravity Flow Scheme as per the terms, conditions, drawings and specifications of the contracts -Invoicing for work not done	Five (5) Years effective 20th July 2010	Bundibugyo District Local Government
35	M/s Kabu Auctioneers and Court Bailiffs Directors Mr. Jomo Kashaija Mr. Herman Buyambi	Failure to remit auction funds worth Ushs. 38,700,000	Three (3) years effective 17th September, 2010	Ministry of Water and Environment
36	M/s Ayemo Investments Ltd Directors Mr. Alex Opuu Ms Annet Rwebuga.	Breaching the Ethical Code of conduct for Providers by submitting forged Advance Payment Guarantee and Performance Guarantee of Shs 207,905,879 and 103,952,940 respectively on the basis of which the company was paid UShs. 244,449,034 thus causing financial loss to the entity.	Three (3) years Effective 8th October, 2010	Private Sector Foundation

Suspended Providers

No	Provider & Directors	Reason for Suspension	Duration of Suspension	Procuring & Disposing Entity
37	M/s Real Engineering Contractors Ltd Directors Mr. James Semanda Mr. Julius Byaruhanga Mr. Emmanuel Tweheyo	Submitting a forged Uganda National Association of Building and Civil Engineering Contractors (UNABCEC) Certificate.	One (1) year effective 8th October, 2010	National Medical Stores
38	M/S Ibhaccon Services Ltd Directors Mr. Isaac Ibanda	Submitting to MUBS forged bid securities on 2 occasions in 2009 and 2011, amounting to breach of the Code of Ethical conduct for bidders and providers	Four (4) years, effective 5 th May 2011	Makerere University Business School
39	M/s Kabila Technical Services Limited Directors Mr. Tom Abila Mr. Charles Owani Mr. Jimmy Okech.	Failure to fulfil contractual obligations; Abandoning the site; and Causing financial loss to the Government contract in respect to the tender for construction of a staff house at Kihagani Primary School in Masindi	Five (4) years, effective 23 rd June 2011	Masindi DLG
40	M/s Qualimax (U) Limited Directors Mr. Samson Obicho Mr. Francis Olado Mr. Peter E. Kwatum Mr. Benard Kirya	Breach of contracts that were awarded to the Company by Dokolo District for construction of Kanchung HC II OPD block and construction of the Sub-County Chief's house.	Five (4) years, effective 23 rd June 2011	Dokolo DLG
41	M/s Hoima Drivers' Forum (HODFRIFO) Directors Mr. Joab Bagonza Mr. Ronald Busingye Mr. Francis Mugenyi Mr. John Atuhairwe Mr. Enock Kaahwa Mr. Geoffrey Tibenda	Submission of forged VAT registration certificate		
42	SD – Agric Agri Hitech (U) Ltd Directors Ms. Doreen Kamira Ms. Nuwamanya	Submitted forged Bid Security	Five (5) years effective 24 th October 2011	Uganda Electricity Distribution Company Ltd
43	M/s Amman Industrial Tools & Equipment Ltd Directors Mr. Mohinder Singh Chal Ms. Nishita Maini Mr. Rajaserakan Arjun Mr. Andrew Kyangwa	For causing financial loss of USD 1,719,454.58 to Government	Indefinitely	Ministry of Local Government
44	M/s Texa Solutions Ltd Director Mr. Isaac Ibanda	M/s Ibhaccon Services Ltd, Successor of Interest	Three (3) years effective 5 th May 2011	Public Procurement & Disposal of Public Assets Authority
45	M/s Liberty Construction Company Ltd Directors Mr. Godfrey Edmund Mabirow Mr. Patrick Rusongoza Kusemererwa Mr. Cyrus Musoke Nkongwe Mr. Joel John Kirume Dr. Daniel Onen Kaitaita & Dr. Richard Ssuna	Submitted forged documents	One (1) year effective 11 th November 2011	Ministry of Water & Environment

Business Opportunities

Entities are encouraged to post their tenders online at www.ppda.go.ug/tenderportal where providers and any interested parties can find it. While this is a requirement to promote transparency and best public procurement practices, it also serves the Entity well. Providers can easily find what is available online thus saving the Entity and staff a lot of time.

Procurement Ref. No	Tender Description	Tender Category	PDE	Bid Submission Deadline	Expected Date of Award
UEDCL-SRVCS-2012-11003-	Provision of medical insurance	SRVCS	Uganda Electricity Distribution Company	31/01/2013	28/02/2013
MWE-SRVCS-2012-13-01556-	Consultancy services for feasibility study, Detailed design and preparation of BID document for Rwebisengo-Kanara Water Supply and Sanitation Project in Ntoroko District	SRVCS	Ministry of Water & Environment	29-01-2013	After Solicitor General' clearance
MWE-SRVCS-2012-13-01555-	Consultancy services for feasibility study, Detailed design and preparation of BID document for Bwambara-Bugangari Water Supply and sanitation Project in Rukungiri District	SRVCS	Ministry of Water & Environment	29-01-2013	After Solicitor Generals Approval
PBU-SRVC-2013-00006-	Servicing of Generators across the Branch Network	SRVC	Post Bank	7th January	23rd January 2013
MWE-SPLS-12-13-01538-	Supply of Portable Cold Water Meters	SPLS	Ministry of Water & Environment	21-12-2012	31-01-2013
Mbar537-Wrks-2012-13-00002-	Supply and Installation of Concrete Culverts on Selected Community Access Roads in Kashari County (LOT 2)	Wrks	Mbarara	26-09-2012	30-10-2012
URA-	Provision of venues for team building activities for staff	SRVCS	Uganda Revenue Authority	18-12-2012	After expiry of the BEB and Solicitor General's ap
Luuk593-wrks-2012-13-00001-	Drilling and construction of deep bore holes	wrks	Luuka	8-10-2012	2-11-2012
Igan510-Srvc-2012-13-00001-	Kawete Market in Namungalwe S/C Reserve price 670,000	Srvc	Iganga	13-07-2012	14-09-2012
MoWT-Srvc-2011-12-00153-	Procurement for Routine servicing and maintenance of IT equipment	Srvc	Ministry of Works and Transport	05-12-2012	After obtaining SG's clearance.
MoWT-SPLS-2012-13-00017-	Procurement of Desktop computers, Laptop computers, Software, ups, LaserJet printers and Photocopying machines	SPLS	Ministry of Works and Transport	5-12-2012	After obtaining Solicitor General's clearance.
----	Supply, installation, configuration and maintenance of an active enterprise backup solution & collaboration suite		Uganda Revenue Authority	14-12-2012	After expiry of the BEB notice and Solicitor Gener
MOFPED/FINMAP II-Svcs-12-13-00017-	Consultancy Services tofor the Integrated Financial Management System (IFMS) Application, Database ans Infrastructure Security	Svcs	Ministry of Finance - Planning & Economic Development	30/11/12	1/3/13
PBU-SRVC-2013-00002-	Provision of Cash in Transit services for the bank	SRVC	Post Bank	28-11-2012	14-12-2012
PBU-SRVC-2013-00001-	Guarding and Security Services for year 2013	SRVC	Post Bank	28-11-2012	14-12-2012

Are you interested in doing business with Government? Providers of works, services and supplies can find more opportunities at the PPDA website: www.ppda.go.ug/tenderportal/index.php/listofcurrent-tenders.html

Summary of the applications for Deviations handled from October to December 2012

No	Entity	Date of Receipt	Subject Matter	Cost	Method	Decision	Date of Communication of PPDA's decision
1	Alebtong District Local Government.	27/11/12	Services for works from various providers (22) who had been contracted for the FY 2011/12 but project were not completed due to late remittance of funds.	Requested for in additional information.	Direct Procurement	Entity was requested to submit additional information.	6/12/12
2	Bududa District Local Government	4/12/12	Entity to use quotations method and provision of prequalified firms by the Authority.	UGX 97,000,000	Request for Quotation	Granted as requested.	19/12/12
3	Bukwo District local Government.	27/9/12	Procurement of furl from the open market.	UGX 105,000,000	Direct procurement	Granted as requested	10/10/12
4	Bulambuli District Local Government.	7/9/12	Extension of contract for processing the District headquarters architectural and infrastructure plan.	UGX 28,000,000	Contract variation	Granted. This was in order to ensure continuity on the standardization of the architectural and structural plan.	8/10/12
5	Bundibugyo District local Government.	4/10/12	Rehabilitation of Busaru-Cocoa-Bundilehe-Bundikuyali roads funded by DANIDA.	Not indicated	Direct Procurement.	Rejected. The Authority noted that the deadline was 30 th June 2012 and the entity did not provide evidence of failure of M/s Dawood Construction to deliver the trail contracts.	10/10/12
6	Electoral Commission.	19/10/12	Procurement for legal representation arising from the comprehensive audit for the period 2006 to 2011.	UGX 182,000,000	Direct Procurement.	Rejected. In light of the urgency of the requirement and in order to ensure competition, transparency and value for money, the Entity was advised to use request for quotations method of procurement with a reduced bidding period of two (2) working days and display period of one (1) working day.	22/10/12

No	Entity	Date of Receipt	Subject Matter	Cost	Method	Decision	Date of Communication of PPDA's decision
7	Embassy of the Republic of Uganda and Permanent Mission to the European Union.	6/9/12	Procurement of services of Mr. Demolin as the new architect to prepare drawing and make progress reports for the Embassy in English.	Requested for in the additional information.	Direct Procurement.	Entity requested to submit additional information.	3/10/12
8	Gomba District Local Government.	1/10/12	Hire purchase of the District Chairperson's vehicle (An Ipsum or Noah)	UGX 80,000,000	Direct procurement.	Rejected. PPDA does not grant waivers in respect to brand names.	17/10/12
9	Kabale District Local Government.	4/12/12	Procurement of Passion Fruit seedlings for distribution to farmers.	UGX 200,000,000	Direct Procurement	Granted as requested.	31/12/12
10	Kabarole District Local Government.	21/9/12	Construction of three (3) Sub County Headquarters at Kabiito, Kateebwa ad Kabonero.	UGX 300,000,000	Force Account.	Entity referred to the force account circular.	1/10/12
11	Kaberamaido District Local Government.	14/12/12	Acquisition of one double cabin Pick-Up .	Not indicated.	Direct Procurement	Rejected. In order to ensure, competition transparency and value for money, the Entity was advised to use the restricted bidding method of procurement with a reduced bidding period of ten (10) working days and five (5) working days for the display of the Best Evaluated Bidder notice using the list of the Register of Providers on the PPDA Website.	31/12/12
12	Kamwenge District Local Government.	18/9/12	Plastering works on new administration block using 200 bags of cement donation from Hima Cement Ltd.	UGX 16,781,000 (For sand, timber, fuel & labour).	Force Account.	Entity referred to the force account circular.	1/10/12
13.	Kamwenge District Local Government.	18/9/12	Emergency works on Bisozi-Kaberere-Bihanga access road 19.8Km.	UGX 70,000,000	Force Account.	Entity referred to the force account circular.	1/10/12
14	Kilembe Mines Limited	5/10/12	Procurement if repairs of BS 2400.402 submersible flygt motor pump	Requested for in additional information.	Direct Procurement.	Entity requested to submit additional information.	17/10/12

Deviations

No	Entity	Date of Receipt	Subject Matter	Cost	Method	Decision	Date of Communication of PPDA's decision
15	Kisoro District Lola Government.	17/12/12	Procurement of Tea Plantlets for Kisoro District tea Growing Project.	Requested for in additional information.	Direct Procurement	The Entity was requested to submit additional information.	31/12/12
16	Kole District Local Government.	12/10/12	Roads Projects.	Not indicated	Force Account.	The Entity was advised to implement the circular dated 18 th September 2012.	23/10/12
17	Kween District Local Government	5/12/12	Procurement of one 4WD double cabin pick up.	UGX 97,000,000	Direct Procurement	Rejected due to the need to ensure competition, transparency and value for money.	21/12/12
18	Kyenjojo District local Government.	18/12/12	Procurement of clonal tea plantlets from locally existing nursery operators.	UGX 300,000,000	Direct procurement.	Rejected. Entity advised to use Request for Quotation in order to ensure competition, transparency and value for money.	31/12/12
19	Luwero District Local Government.	23/11/12	Repair of Ford Motor Vehicle.	UGX 5,369,881.18	Direct Procurement	Granted as requested.	5/12/12
20	Luwero District Local Government.	17/12/12	Procurement of 2 No. TATA Pick Up Motor Vehicles.	UGX 120,000,000	Direct Procurement	Rejected. From the estimated cost and the need to ensure competition, transparency and value for money, the Entity was advised to use the Restricted Bidding Method of procurement with a reduced bidding period of ten (10) working days and five (5) working days for the display of the Best Evaluated Bidder notice.	31/12/12
21	Mbarara Regional Referral Hospital.	28/11/12	Construction of staff house at Mbarara Regional Referral Hospital	UGX 323,158,785	Contract variation	Granted as requested	19/12/12
22	Ministry of Education and Sports.	25/10/12	Acquisition of office premises from M/s Pine Investments Ltd.	Requested for in additional information.	Direct Procurement	The Entity was requested to submit additional information,	6/11/12
23	Ministry of Foreign Affairs	26/11/12	Notification letter on decision taken on procurement under the ICGLR extra ordinary meeting ICGLR-18 th -20 th November 2012.	Requested for in additional information.	Emergency.	Requested for additional information	14/12/12

No	Entity	Date of Receipt	Subject Matter	Cost	Method	Decision	Date of Communication of PPDA's decision
24	Ministry of Health	4/9/12	Approval of waiver to renew contract for supply of Bicycles	USD 1,610,000	Direct procurement	The Entity was requested to submit a formal request after a meeting was held on 23/11/12 between officials from the Entity and the Authority.	21/12/12
25	Ministry of Health.	4/10/12	Approval of waiver to renew contract for supply of bicycles.	Not indicated	Direct Procurement	Entity was requested to submit additional information.	23/10/12
26.	Ministry of Tourism, Wildlife and Heritage.	21/9/12	Request to use prequalified list for framework contracts.	UGX 50,000,000	Use of Prequalified list for framework contracts.	Granted as requested.	4/10/12
27	Ministry of Trade, Industry and Cooperatives	5/11/12	Clearance of direct procurement method and restricted bidding with reduced number of bidding days for various COMESA Summit procurements.	Not indicated	Direct procurement and restricted bidding.	Rejected. The Entity did not submit the Contracts Committee minutes approving the procurement. The Authority was not in position to consider the request due to the limited time that was left for the scheduled COMESA meeting.	9/11/12
28	Mityana District Local Government	29/10/12	Additional Works of completing maternity ward at Bulera Health Centre III.	UGX 12,817,500	Contract Variation	Granted as requested.	30/11/12
29	Moroto Municipal Council.	12/11/12	Extension of contract of M/s Sumadhura Technologies Ltd for the construction of Moroto Water System.	UGX 77,807,000.	Direct Procurement	Rejected. The Entity was advised to use Request for Quotation since there are other providers in the market offering the same service who could be favourably competitive.	7/12/12
30	Mukono Municipal Council	19/9/12	Acquisition of office space on a rental basis.	Not indicated.	Direct Procurement.	Rejected The request was retrospective because the Contracts Committee had already approved RFQ method and three bidders had been invited.	8/10/12
31	National Agricultural Advisory Services	14/9/12	Established sources for certified seed and planting materials.	UGX 3,230,000,000	Restricted bidding.	Entity requested to submit additional information.	13/11/12

Deviations

No	Entity	Date of Receipt	Subject Matter	Cost	Method	Decision	Date of Communication of PPDA's decision
32	National Agricultural Research Organization	19/11/12	Rehabilitation of the Administration Block of Nabuin Zonal Agricultural Research and Development Institute (ZARDI).	UGX 157,000,000	Request for Quotation	Rejected. Due to the estimated costs and the need to ensure competition, transparency and value for money, the Entity was advised to use restricted bidding method of procurement with a reduced bidding period of seven (7) working days and three (3) WORKING DAYS FOR THE DISPLAY OF THE Best Evaluated Bidder notice.	30/11/12
33	National Curriculum Development Centre.	22/10/12	Acquisition of Hotel services from M/s Jokas Hotel Ltd for the evaluation of bids for the P5-P7 curriculum material. (Phase 2 Subjects)	UGX 637,518,000	Direct Procurement.	Granted as requested.	25/10/12
34	National Information Technology Authority – Uganda	27/11/12	Procurement of repair works for Phase one (1) of the National Backbone Infrastructure/E-Government Infrastructure.	USD 340,000	Direct Procurement	Granted on condition that the Entity should get an independent assessment by the Ministry of Information and Communications Technology of the associated unit costs of all the required items due to the need to ensure value for money.	5/12/12
35	National Information technology Authority.	14/11/12	Provision of Government Contact Centre Services (Help Desk Services) at the Business Process Outsourcing (BPO) Centre.	UGX 60,000,000	Restricted Bidding.	Rejected. In light of the urgency of the requirement and in order to ensure competition, transparency and value for money, the Entity was advised to use Open Bidding method of procurement with a reduced bidding period of ten (10) working days and display period of three (3) working days.	30/11/12
36	National Information Technology Authority.	6/11/12	Amendment of a contract for the Business Process Outsourcing (BPO) Operator.	N/A	Direct Procurement	Granted as requested.	13/11/12

No	Entity	Date of Receipt	Subject Matter	Cost	Method	Decision	Date of Communication of PPDA's decision
37.	National Medical Stores.	25/8/12	Procurement of cotton wool BP 500G.	UGX 877,939,200	Direct Procurement.	Rejected. In light of the urgency of the requirement and in order to ensure competition, transparency and value for money, the Entity was advised to use the Request for Quotation method of procurement with a reduced bidding period of three (3) working days and display period of two (2) working days.	3/10/12
38	National Water and Sewerage Corporation.	13/9/12	Procurement of repair and servicing of 550KVA Generator set.	UGX 48,017,928	Direct Procurement.	Granted as requested	1/10/12
39	National Water and Sewerage Corporation.	11/12/12	Procurement of works for modification of Gaba workshop.	UGX 240,000,000	Restricted Domestic Bidding.	Granted as requested.	31/12/12
40	Parliament of Uganda	2/11/12	Acquisition of internet services.	UGX 37,524,000	Direct Procurement.	Granted as requested.	19/11/12
41	Parliament of Uganda	5/11/12	Hire parking space	UGX 160,857,600	Direct Procurement.	Rejected. The cost of UGX 14,160 per slot per day for a period of 142 days as requested was very high and does not result in value for money. The Entity was advised to negotiate downwards.	14/11/12
42.	Post Bank Uganda Ltd.	17/9/12	Procurement of Motor Vehicle under operational lease.	USD 66,013.92	Contract variation	Granted as requested.	4/10/12
43	PPDA (De Point Consultants Limited)	25/10/12	Procurement of Media monitoring services.	UGX 5,400,000	Direct procurement.	Granted as requested	31/10/12
44	PPDA (De Point Consultants Ltd)	22/11/12	Public a notice of Best Evaluated Bidder for the supply of pro-facilitation as per procurement requisition sequence No. 00196.	N/A	Reduced display period	Granted as requested.	23/11/12
45	Public Enterprises Reform & Divesture Privatization and Parastatal Monitoring Units.	21/9/12	Procurement of a service provider for group medical insurance cover.	USD 84,000	Restricted Domestic Bidding.	Granted, however due to the need to ensure competition, transparency and value for money, the Entity was advised to invite all the ten (10) providers mentioned in the IRA letter.	8/10/12

Deviations

No	Entity	Date of Receipt	Subject Matter	Cost	Method	Decision	Date of Communication of PPDA's decision
46	Rubirizi District Local Government.	9/11/12	Approval of extra works for the construction of Mushumba water Supply System.	UGX 117,565,483	Contract variation.	Entity requested to submit additional information.	21/11/12
47	Rukungiri District Local Government.	26/11/12	Training of 124 Health Care Workers in Rukungiri District in Integrated management of Malaria Control (Full Board).	UGX 58,505,967	Request for Quotation.	Granted as requested.	7/12/12
48	Rural Electrification Agency	5/11/12	Procurement of Electricity distribution operators for new service stations.	UGX 106,200,000	Direct Procurement.	Granted as requested.	28/11/12
49	Rural Electrification Agency.	25/10/12	Extra partitioning works of REA offices at House of Hope.	UGX 50,630,024	Direct Procurement	Granted as requested	31/10/12
50	Rural Financial, Planning & Economic Development	22/11/12	Request for a waiver on procurement of fuel (diesel) and service lubricants.	UGX 354,000,000	Restricted bidding	Granted as requested	21/12/12
51	Serere District Local Government.	11/12/12	Construction of a new sub-county chief's house and construction of a new extension staff house.	UGX 162,900,000	Direct Procurement	Rejected. The Entity's request was submitted very late implying that the Entity did not plan for the construction of the new sub-county chief's house and the new extension staff house thus causing a man made emergency which is not acceptable under the public procurement law.	31/12/12
52	Soroti Regional Referral Hospital	31/10/12	Procurement of a Station Wagon, Toyota Land Cruiser Prado TX L.	UGX 163,961,507	Direct Procurement	Rejected. The Entity was informed that PPDA does not grant waivers in respect to brand names.	7/11/12
53	Uganda Blood Transmission Services	14/12/12	Procurement of blood testing kits.	USD 87,795.38	Direct Procurement	Rejected. Entity advised to use Restricted Bidding method of procurement with a reduced bidding period of ten (10) working days and display period of five (5) working days.	31/12/12

No	Entity	Date of Receipt	Subject Matter	Cost	Method	Decision	Date of Communication of PPDA's decision
54	Uganda Broadcasting Corporation	6/12/12	Acquisition of Digital Terrestrial Television Transmission Equipment from Next Generation Broadcasting (NGB) Uganda	N/A	Direct Procurement	Rejected for lack of funds, not in the PDE's Procurement plan and not part of the Entity's budget.	21/12/12
55	Uganda Bureau of Statistics	29/10/12	Withdrawal of request to use restricted domestic bidding for the feed the future feedback survey procurements.	N/A	Emergency	The Entity was informed that procurements under emergency situations under Regulation 110 are not completely precluded from competition.	31/10/12
56	Uganda Bureau of Statistics.	23/10/12	Procurements for the feed future feedback surveys.	UGX 469,000,000	Restricted Domestic Bidding	Rejected. The Entity was advised to use emergency since USAID had requested the Entity to undertake the survey before the end of the year.	25/10/12
57	Uganda Business and Technical Examination Board.	17/9/12	Procurement of examination materials.	UGX 161,000,000	Restricted Bidding	Granted as requested.	4/10/12
58	Uganda Cancer Institute	22/11/12	Procurement of drugs for private wing pharmacy.	UGX 200,000,000	Restricted Domestic Bidding.	Granted under framework contract for a period of one (1) year.	28/11/12
59	Uganda Electricity Distribution Company	31/10/12	Management contract of the pole plant	Requested for in additional information.	Direct Procurement	The Entity was requested to submit additional information.	8/11/12
60	Uganda Human Rights Commission	15/11/12	Urgently procure premises for the Entity's headquarters.	UGX 1,000,000,000	Restricted Bidding.	Granted on condition that the Best evaluated Bidder price is within the Chief Government Valuer's estimate in order to obtain value for money.	23/11/12
61	Uganda Land Commission.	8/10/12	Use of prequalification list of the commission for framework contracts.	N/A	Use of pre-qualification list for framework contracts.	Granted as requested.	23/10/12

Deviations

No	Entity	Date of Receipt	Subject Matter	Cost	Method	Decision	Date of Communication of PPDA's decision
62	Uganda National Roads Authority	20/11/12	Consultancy Services for the construction supervision of the emergency works on Nalubaale Bridge at Jinja.	UGX 566,949,423	Contract variation	Granted as requested	20/12/12
63	Uganda National Roads Authority.	3/12/12	Urgent rehabilitation of Masaka-Kyotera-Mutukula road (97Kms)	UGX 63,000,000,000	Emergency.	Rejected. Entity advised that the Authority does not approve emergency procurements, it's provided for under Regulation 110.	18/12/12
64	Uganda National Roads Authority.	3/12/12	Procurement of consultancy services of Mr. Ayalew Kebede Belew from 2 nd January 2013 to 1 st January 2014.	USD 171,600	Direct Procurement	Granted as requested.	13/12/12
65	Uganda National Roads Authority.	11/12/12	Construction of priority sections on the Kampala-Mbarara road. Addendum No. 4 Extension of performance period and cost increase.	Increase the contract price from Euro 79,948,330.42 to Euro 120,640,376.30	Contract variation	Granted as guided by the commitment that had been made by the EU and confirmation of funding by the Permanent Secretary/ Secretary to the Treasury.	4/12/12
66	Uganda National Roads Authority.	22/10/12	Issuance of Addendum No. 1 in respect to the contract for the reconstruction and rehabilitation of Muduuma-Mityana road.	UGX 6,948,239,817	Contract variation	Rejected. The Entity's request was retrospective and the Authority does not grant retrospective waivers.	28/11/12
67	Uganda National Roads Authority.	1/11/12	Consultancy services for the reconstruction and rehabilitation of Busega-Muduuma and Muduuma-Mityana roads.	USD 502,358.63	Contract variation	Rejected. The Entity's request was retrospective and the Authority does not grant retrospective waivers. The Entity was advised to ensure that these requests of nature are brought to the Authority before the works have commenced and monitor and ensure supervision of the projects and project managers.	28/11/12

No	Entity	Date of Receipt	Subject Matter	Cost	Method	Decision	Date of Communication of PPDA's decision
68	Uganda Prison Services.	24/10/12	Request for a waiver of a requirement for Open bidding for framework contracts for some items which appear on the prequalification list since pre-qualification was also advertised as Open bidding.	N/A	Framework Contracts	Entity requested to submit the pre-qualification list.	8/11/12
69	Uganda Railways Corporation.	4/12/12	Urgent rehabilitation and upgrading of the Railway Wagon Ferry MV Pamba	UGX 10,000,000,000	Direct procurement	Rejected. The Entity was advised to use Restricted Bidding with a reduced bidding period of seven (7) working days and the period of display of the BEB notice of three (3) working days due to the estimated cost of the procurement, need to ensure competition, transparency and value for money	14/12/12
70	Uganda Revenue Authority.	20/9/12	Approval of contract extension for provision of insurance services to URA.	Not indicated	Contract variation.	Rejected. Request was retrospective because the contract had expired.	18/10/12
71	Uganda Road Fund.	22/11/12	Procure services of M/s Legislative Drafting and Research Consultants Ltd to boost the technical capacity of the internal team in drafting Regulations under Section 49 of the URF.	UGX 50,000,000	Direct Procurement	Rejected. The was advised to use Open Domestic Bidding method of procurement with a reduced bidding period of seven (7) working days and three (3) working days for the display of the Best Evaluated Bidder notice.	4/12/11
72	Uganda Wildlife Education Centre.	5/10/12	Repair of Motor Vehicle Reg. No. UAK 546V	UGX 920,000.	Contract variation.	Rejected. The Entity was advised to use Request for quotation in order to ensure competition, transparency and value for money.	23/10/12
73	Yumbe District Local Government.	3/10/12	Construction of piped water supply system at Kuru Rural Growth Centre.	UGX 179,951,099	Contract variation	Rejected. Request was retrospective since the contract had already expired.	17/10/12

PPDA News In Brief

New Board Member

Godfrey B. Ssemugooma from Ministry of Finance replaces David Kabateraine as PPDA Board Member. He is a Commissioner at Ministry of Finance, Planning and Economic Development

ROP now hosted at PPDA Home

The Register of Providers (RoP) has now moved to the PPDA main office. Initially, management of RoP was done under a third party. However, effective 1 December 2012, the Authority took over the management.

RoP keeps a record of firms registered to do public procurement and disposal of public assets. Entities can always use this list during their procurement processes.



Agnes Umutesi (left) is the Manager RoP while **Justine Tushemeireirewe** (below) is the Administrative Secretary.

RoP can be found online at: www.ppdaproviders.ug

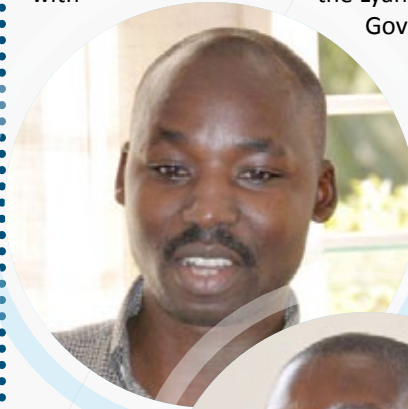


Empowering staff

On 14th December, PPDA staff received training in managing transitions. The training by PILA Consultants exposed staff to better financial management skills, managing changing attitudes and planning for the future, among others. The staff to be trained have been divided into two groups.

New Staff

Two new staff have joined PPDA - **Dan Atuhaire** joins the Authority as an Officer in the department of Training & Capacity Building (TCB). Atuhaire was previously working with the Lyantonde District Local Government.



Hudson Sekimpi (below) joins PPDA as Finance Officer. Sekimpi was previously at Baylor College of Medicine.



Transition

On the other side of the spectrum, **Jimmy Mugisa** has moved from being Internal Audit Officer to become the Manager Finance and Administration.

Meanwhile, **Ms. Innocent Tumwesige** takes over as Receptionist at the PPDA home.



Allan and Ruth walk the aisle

December was a special month for PPDA staff. On the 15th December, **Ruth Loanorah Nabayego**, PPDA's Records & Stores Assistant, said I do to Allan Tukahirwa.



Jimmy ties knot

On 22nd December **Jimmy Mugisa**, Manager Finance and Administration, tied the knot with sweetheart **Jasmine Mokili** at St. Augustine's Church.



Our champs take on the MTN marathon

It came, we ran and here are our champs in the 10km race!

Milton (a)	1:09:13
Sam	1:20:31
Ruth	1:32:55
Tina (d)	1:36:08
Jenipher	1:38:30
Agnes (c)	1:41:41
Tracy	1:58:04
Liz	2:05:09

Others were **Monica (b)**, **Moses**, **Sophia**.

Congratulations to all of you for representing us proudly.





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