



**PUBLIC PROCUREMENT AND DISPOSAL  
OF PUBLIC ASSETS AUTHORITY**  
*"Regulating for Results"*

**AUDIT REPORT INTO THE PROCUREMENT OF CLEANING,  
GARDENING AND DESILTING SERVICES FOR THE FIVE  
DIVISIONS OF KAMPALA UNDER RESERVATION SCHEME**

**ENTITY: KAMPALA CAPITAL CITY AUTHORITY**

**OCTOBER 2025**

**Table of Contents**

Acronyms .....2

List of Tables .....3

1.0 SUMMARY OF FACTS .....4

2.0 OBJECTIVE OF THE AUDIT AND SCOPE.....5

3.0 LAW APPLICABLE .....5

4.0 METHODOLOGY .....5

5.0 FINDINGS BY THE AUTHORITY .....6

5.1 Initiation .....6

5.2 Bidding.....6

5.3 Evaluation .....6

5.4 Contracting.....6

5.5 Contract management .....6

5.6 Limitation of scope ..... 11

6.0 AUTHORITY’S CONCLUSION..... 11

7.0 AUTHORITY’S RECOMMENDATIONS ..... 11

## **Acronyms**

CC	Contracts Committee
CID	Criminal Investigations Directorate
CMT	Contract Management Team
EC	Evaluation Committee
eGP	Electronic Government Procurement
KCCA	Kampala Capital City Authority
NOBEB	Notice of Best Evaluated Bidder
PPDA	Pubic Procurement and Disposal of Public Assets Authority
PPE	Personal Protective Equipment
SACCO	Savings and Credit Cooperative Organization
SG	Solicitor General
UGX	Uganda Shillings

**List of Tables**

Table 1: Evaluation Committee composition ..... 4  
Table 2: Bid notice for the procurement ..... 4  
Table 3: Ten constituencies of Kampala Capital City as per the policy ..... 5  
Table 4: Deployment of staff in Makindye Division ..... 7  
Table 5: Contracts signed after issuance of commencement order ..... 8  
Table 6: Contracts for which there was delayed issuance of commencement orders ..... 9

**List of Annexes**

Annex 1: Photos showing casual workers without Personal Protective Equipment ..... 12  
Annex 2: Contract Management Teams for the five divisions ..... 14  
Annex 3: Bid opening details for the procurements ..... 15  
Annex 4: Evaluation results for the procurements ..... 16

## 1.0 SUMMARY OF FACTS

1. On 11<sup>th</sup> November 2022 the Directorate of Public Health and Environment (User Department) initiated the procurement for cleaning, gardening and desilting services for the five divisions of Kampala under reservation scheme with the services split into two lots i.e. Lot 1 (Cleaning, gardening, and landscaping) and Lot 2 (Desilting) at an estimate of UGX 15,884,926,801 and was approved by the Accounting Officer on 17<sup>th</sup> November 2022.
2. On 22<sup>nd</sup> November 2022 the Contracts Committee approved the Open Domestic Bidding method under reservation schemes, bidding document, bid notice and an Evaluation Committee. The bid notice and Evaluation Committee composition for the procurement are indicated in Tables 1 and 2 respectively.

**Table 1: Evaluation Committee composition**

No.	Name	Role of Evaluation Committee
1.	Jude Zziwa	User representative
2.	Patrick Kaweesa	Technical knowledge
3.	Isaac Lwanga Mugumbule	Technical knowledge
4.	Edgar Bwambale	Procurement knowledge
5.	Rasheed Male	Procurement knowledge

**Table 2: Bid notice for the procurement**

Activity	Date
Issue of bidding documents	23 <sup>rd</sup> November 2022
Pre-bid meeting	2 <sup>nd</sup> December 2022
Bid closing date	20 <sup>th</sup> December 2022

3. A pre-bid meeting was held on 2<sup>nd</sup> December 2022 and minutes were shared with the attendees on 12<sup>th</sup> December 2022.
4. On 20<sup>th</sup> December 2022, bidding was closed and bids were opened at 11:00 a.m on the same day (*details in annex 3*).
5. On 21<sup>st</sup> February 2023, evaluation was concluded for the procurement with arithmetic corrections and the evaluation results communicated to the concerned bidders with the corrected amounts (*details in Annex 4*).
6. On 22<sup>nd</sup> February 2023, the Contracts Committee proceeded to award the bidders that had been recommended by the Evaluation Committee.
7. On 22<sup>nd</sup> February 2023, the Entity published a Notice of Best Evaluated Bidder for all the procurements arising from the two lots running for 10 days from 22<sup>nd</sup> February 2023 to 4<sup>th</sup> March 2023.
8. The Entity submitted draft contracts to the Solicitor General (SG) for clearance on 26<sup>th</sup> April 2023 and were cleared for signature.
9. Upon Solicitor General's clearance, contracts for lots 1 & 2 were signed.

10. The Accounting Officer issued commencement orders for the contracts signed.
11. On 21<sup>st</sup> August 2024, the Authority received a letter from the Criminal Investigations Directorate (CID) – Ref: CID/131/169A requesting for a procurement compliance audit of the said procurement process.
12. Pursuant to Section 8(1)(j) of the PPDA Act, Cap 205, the Authority conducted an audit of the procurement process at the request of the CID.

## **2.0 OBJECTIVE OF THE AUDIT AND SCOPE**

The objective of the audit was to review the entire procurement process and establish the level of compliance of the procurement process for cleaning, gardening and desilting services with the PPDA Act, Cap 205, the attendant PPDA Regulations, 2014 and the public procurement guidelines. The Audit covered the following constituencies and divisions as detailed in table 3 below:

**Table 3: Ten constituencies of Kampala Capital City as per the policy**

<b>No</b>	<b>Constituency</b>	<b>Division</b>
1.	Kampala Central A	Kampala Central
2.	Kampala Central B	Kampala Central
3.	Kawempe North	Kawempe Division
4.	Kawempe South	Kawempe Division
5.	Makindye East	Makindye Division
6.	Makindye West	Makindye Division
7.	Nakawa West	Nakawa Division
8.	Nakawa East	Nakawa Division
9.	Lubaga North	Lubaga Division
10.	Lubaga South	Lubaga Division

## **3.0 LAW APPLICABLE**

- i. The Public Procurement and Disposal of Public Assets Act, Cap 205; and
- ii. The Public Procurement and Disposal of Public Assets Regulations, 2014.

## **4.0 METHODOLOGY**

The Authority reviewed the procurement process from initiation to contract management and the following records of proceedings:

- i. The procurement requisition;
- ii. Bidding documents;
- iii. Minutes of pre-bid meeting;
- iv. Record of issue, receipt and opening of bids;
- v. Bids received;
- vi. Bid evaluation reports;
- vii. Contracts Committee minutes.
- viii. Notice of Best Evaluated Bidder;
- ix. Solicitor General's clearance;
- x. Signed Contracts; and
- xi. Commencement orders.

## **5.0 FINDINGS BY THE AUTHORITY**

The Authority examined the procurement process in chronological order, from initiation to contract management, and the following observations were made.

### **5.1 Initiation**

The User Department, Directorate of Public Health and Environment initiated the procurement process on 11<sup>th</sup> November 2022 which was on the Entity's procurement plan for the Financial Year 2022/2023. The Accounting Officer certified availability of funding on 17<sup>th</sup> November 2022 in accordance with Section 28 (1) (f) of the PPDA Act, Cap 205. No irregularities were identified at this stage of the procurement process.

### **5.2 Bidding**

The Contracts Committee approved Open Domestic Bidding method of procurement under reservation schemes, the bidding document, Evaluation Committee and bid notice on 22<sup>nd</sup> November 2022 in accordance with Section 30 of the PPDA Act, Cap 205. The Bid notice was published on 23<sup>rd</sup> November 2022 with a pre-bid meeting set for 2<sup>nd</sup> December 2022 and bid closing on 20<sup>th</sup> December 2022. No irregularities were observed during this stage of the procurement process as the Entity further adhered to the Authority's guideline to reserve the procurement for special interest groups organized in Savings and Credit Cooperative Organizations across the five divisions of Kampala.

### **5.3 Evaluation**

On 21<sup>st</sup> February 2023, the approved evaluation committee (detailed in Table 2) completed the evaluation. Arithmetic errors were identified; corrections were made and communicated to the concerned bidders with corrected amounts (detailed in Annex 4). No irregularities were found during the evaluation stage of the procurement process.

### **5.4 Contracting**

The Contracts Committee awarded contracts to the lowest technically responsive bidders and the Entity published the notice of best evaluated bidder for 10 working days from 22<sup>nd</sup> February 2023 to 4<sup>th</sup> March 2023.

The draft contracts were submitted to Solicitor General for clearance on 26<sup>th</sup> April 2023 and all the contracts for the 20 lots were approved for signature. Upon Solicitor General Clearance, the Accounting Officer signed contracts for the various lots. The Authority confirmed that the procurement process, from initiation to contract signing, fully complied with the PPDA Act, Cap 205, and the PPDA Regulations, 2014.

### **5.5 Contract management**

The Accounting Officer appointed Contract Management Teams for each of the five divisions detailed in Annex 2 and commencement orders were issued to the providers on 3<sup>rd</sup> September 2023. The Authority, however, found anomalies in the contract management process where the Contract Management Team failed to adequately supervise the contract as provided in Regulation 52 (1) (b) of the PPDA (Contracts) Regulations, 2014 and acted contrary to this Regulation as explained below;

Regulation 52 (1) (b) of the PPDA (Contracts) Regulations, 2014 provided that “A Contract Manager shall make certain that the provider performs the Contract in accordance with the terms and conditions specified in the Contract.”

**i) Inadequate contract supervision**

Regulation 52 (1) (b) of the PPDA (Contracts) Regulations, 2014 provided that “A Contract Manager shall make certain that the provider performs the Contract in accordance with the terms and conditions specified in the contract.”

The Authority from the review of contract progress reports for Makindye Division found that there was a low deployment of staff by the contracted providers by 40% in lot 1 and 17% in lot 2 which could have hindered proper contract implementation. Table 4 below shows deployment of staff in Makindye Division.

The Contract Management Teams for the other four divisions (Central, Nakawa, Kawempe and Lubaga) did not adequately supervise the contracts and as such key details such as the deployment of staff were not monitored and were subsequently not reported on.

**Table 4: Deployment of staff in Makindye Division**

Constituency	Lot	Period	Staff provided in contract	Staff deployed	Shortfall
Makindye East	1	September 2023	252	219	33
		October 2023	252	217	35
		November 2023	252	219	33
		December 2023	252	219	33
		January 2024	252	203	49
		February 2024	252	213	39
		March 2024	252	201	51
		April 2024	252	216	36
		May 2024	252	219	33
		June 2024	252	219	33
		July 2024	252	-	
		August 2024	252	-	
		<b>Average</b>		<b>252</b>	<b>179</b>
	2	September 2023	78	40	38
		October 2023	78	40	38
		November 2023	78	38	40
		December 2023	78	39	39
		January 2024	78	41	37
		February 2024	78	41	37
		March 2024	78	41	37
		April 2024	78	41	37
		May 2024	78	40	38
		June 2024	78	41	37
		July 2024	78	-	
		August 2024	78	-	
		<b>Average</b>		<b>78</b>	<b>34</b>

Constituency	Lot	Period	Staff provided in contract	Staff deployed	Shortfall
Makindye West	2	September 2023	78	43	35
		October 2023	78	41	37
		November 2023	78	46	32
		December 2023	78	41	37
		January 2024	78	42	36
		February 2024	78	41	37
		March 2024	78	42	36
		April 2024	78	42	36
		May 2024	78	41	37
		June 2024	78	41	37
		July 2024	78	-	-
		August	78	-	-
		<b>Average</b>		<b>78</b>	<b>35</b>

#### Authority's comment

The Authority observed that the Contract Management Teams (*indicated in Annex 2*) did not adequately perform their roles and responsibilities in supervising performance of these contracts and as a result there was low deployment of staff by the providers contrary to the staff presented in the bids submitted.

#### ii) Issuance of commencement orders before contract signature

GCC 19.1 (Commencement) of the Contract Agreement provided that, "*the period in which services shall have commenced following effectiveness of the contract shall be communicated in writing after contract signature*". The Accounting Officer issued commencement orders for the two lots on 3<sup>rd</sup> September 2023. However, the contracts for Kawempe North under Lot 1 and Lubaga South under Lot 2 worth UGX 1,331,604,165 were signed in January 2024 which was contrary to the Special Conditions of Contract:

**Table 5: Contracts signed after issuance of commencement order**

Constituency	Bidder	Contract Amount (UGX)	Contract signature date
<b>LOT 1 – Procurement of Cleaning and Gardening Services</b>			
Kawempe North	Kawempe Division Community Cooperative Savings and Credit Society Limited	1,062,046,665	19 <sup>th</sup> January 2024
<b>LOT 2 – Procurement of Desilting Services</b>			
Lubaga South	Lubaga 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	269,557,500	24 <sup>th</sup> January 2024
<b>Total</b>		<b>1,331,604,165</b>	

#### Authority's comment

The Authority found that the issuance of the commencement orders for the specified procurements without signed contracts was irregular in nature and the Accounting Officer in the future should only issue commencement orders against signed contracts.

**iii) Delayed issuance of commencement orders**

The Authority observed that there was a delay of an average of 48 working days to issue commencement orders for the highlighted contracts in both lots 1 and 2. These were issued to providers on 3<sup>rd</sup> September 2023 which was on average 48 working days after the contracts had been signed in June and July 2023 respectively as indicated in Table 6 below. This delayed service delivery to the intended beneficiaries in terms of delivery of clean and habitable capital city which is among the core mandate of the Entity.

**Table 6: Contracts for which there was delayed issuance of commencement orders**

Constituency	Bidder	Contract Amount (UGX)	Contract signature date	Delay (days)
<b>LOT 1 – Procurement of Cleaning and Gardening Services</b>				
Central B	Kampala Central 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	1,686,204,036	27 <sup>th</sup> June 2023	48
Lubaga North	Lubaga 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	740,009,400	21 <sup>st</sup> June 2023	52
Lubaga South	Lubaga 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	740,009,400	27 <sup>th</sup> June 2023	48
Makindye East	Makindye 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	740,009,400	18 <sup>th</sup> July 2023	33
Makindye West	Makindye 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	785,490,040	26 <sup>th</sup> June 2023	49
Nakawa East	Nakawa 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	846,894,772.8	5 <sup>th</sup> July 2023	42
Nakawa West	Nakawa 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	846,894,772.8	6 <sup>th</sup> July 2023	41
<b>Average delay</b>				<b>45</b>
<b>LOT 2 – Procurement of Desilting Services</b>				
Central A	Central Division Community Cooperative Savings and Credit Society Limited	268,483,442	21 <sup>st</sup> June 2023	52

Constituency	Bidder	Contract Amount (UGX)	Contract signature date	Delay (days)
Central B	Kampala Central 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	287,250,542	21 <sup>st</sup> June 2023	52
Lubaga North	Lubaga 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	524,832,280	21 <sup>st</sup> June 2023	52
Makindye East	Makindye 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	257,582,800	5 <sup>th</sup> July 2023	42
Makindye West	Makindye 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	257,582,800	3 <sup>rd</sup> July 2023	44
Nakawa East	Nakawa 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	474,195,492	5 <sup>th</sup> July 2023	42
Nakawa West	Nakawa 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	474,195,492	21 <sup>st</sup> June 2023	52
<b>Average delay</b>				<b>48</b>

**iv) Failure to adhere to health and safety guidelines in the signed contracts.**

The Terms of Reference in the signed contracts explicitly stipulated that the provider was responsible for covering the costs of *Personal Protective Equipment (PPE) such as helmets, masks, boots, gloves, reflectors, overalls safety glasses and working tools for the casual workers*”

Upon reviewing the contract management reports and conducting physical verification, the Authority found that the casual workers lacked complete sets of Personal Protective Equipment, with missing items including helmets, masks, gloves, and safety glasses, as mandated by the contract

**Authority’s comment**

The Authority determined that the failure to provide casual workers with complete sets of Personal Protective Equipment, including missing helmets, masks, gloves, and safety glasses, constituted a breach of the contract’s Terms of Reference, which explicitly required the provider to supply these items. This further exposed the workers to health and safety issues considering the hours and nature of the environment they work in.

## **5.6 Limitation of scope**

### **Accessibility to information**

Section 9 (1) (a) of the PPDA Act states that *“in the exercise of its regulatory function under section 8 (j), the Authority shall have power to require any information, documents, records and reports in the respect of a procurement process.”*

The Authority faced significant limitations in the scope of the audit due to challenges in accessing critical information and records. These constraints impacted the ability to fully evaluate the procurement and contract management processes.

Additionally, the Authority was unable to review payment records which prevented confirmation of payments to providers despite reported shortfalls in labor deployment as stipulated in the contract. This gap in documentation hindered a comprehensive assessment of financial compliance which was a breach of Section 9 (1) (a) of the PPDA Act, Cap 205.

Furthermore, the Contract Management Team for Kampala Central, led by Mr. Aggrey Namwanza, did not provide contract management reports for review which amounted to an offence in accordance with Section 129 (1) (a) of the PPDA Act, Cap 205. This absence of records without justification was a breach of Section 9 (1) (a) of the PPDA Act, Cap 205 which significantly limited the audit’s ability to evaluate the contract management process for that division.

## **6.0 AUTHORITY’S CONCLUSION**

In light of the above findings, the Authority found that the procurement process for the cleaning and desilting contracts at Kampala Capital City Authority fully adhered to the PPDA Act, Cap 205, and PPDA Regulations, 2014 from initiation to contract award. However, significant deficiencies were identified at contract management:

Inadequate contract supervision which resulted in staff shortfalls of 40% in Lot 1 and 17% in Lot 2 reported in Makindye Division and failure by the Contract Management Teams in the other divisions to monitor staff deployment by the providers.

Irregularities were noted in issuance of commencement orders which was evidenced by issuance of commencement orders for the contracts in Kawempe North and Lubaga South worth UGX 1,331,604,165 on 3<sup>rd</sup> September 2023 prior to contract signing in January 2024. In addition, there were also delays in issuing other commencement orders by an average of 48 working days after contract signature.

The Authority further noted failure to provide the required Personal Protective Equipment (PPE) to the casual laborers by the providers thus violating contract terms.

Section 129 (1) (a) provides *“that a person commits an offence when without reasonable excuse fails or refuses to give information or produce any document, records or reports required under section 9 (1) (a)”*. Despite request for contract management records by the Authority, the Contract Management Team for Kampala Central led by Aggrey Namwanza without justification did not provide contract management records for Kampala Central for review.

## **7.0 AUTHORITY’S RECOMMENDATIONS**

1. The Accounting Officer should:

- i. Take appropriate disciplinary action against the Contract Management Teams in Annex 2 for weak supervision of the contracts;
  - ii. In the future ensure adequate contract management in accordance with Regulations 52 (1) and (3) of the PPDA (Contracts) Regulations, 2023; and
  - iii. Ensure that Contract Managers keep all contract management records in accordance with Regulation 52 (3) (g) of the PPDA (Contracts) Regulations, 2023.
2. The Contract Management Team for Kampala Central led by Mr. Aggrey Namwanza should show cause why prosecution should not be taken against them for failing to provide contract management records without justification in contravention of Section 129 (1) (a) of the PPDA Act, Cap 205.

#### **ANNEX 1: PHYSICAL VERIFICATION**

##### **Annex 1: Photos showing casual workers without Personal Protective Equipment**



Employee cleaning a trench without mask and gloves



Casual worker unclogging the blocked culvert without gloves

**Annex 1: Photos showing casual workers without Personal Protective Equipment**



Casual worker cleaning a drain without boots and helmet



Casual worker cleaning the drainage channel without boots, helmet and gloves



Casual workers sweeping without masks and gloves



Casual workers sweeping without masks and gloves

**Annex 1: Photos showing casual workers without Personal Protective Equipment**



Casual workers desilting a trench without gloves, masks, helmets, overalls



Casual workers desilting a trench without gloves, masks, helmets, overalls

**Annex 2: Contract Management Teams for the five divisions**

**Kawempe Division**

No.	Name	Designation
1.	Vincent Mbahinzireki	Chairperson
2.	Godfrey Habarurema	Member
3.	George Odongo	Member

**Makindye Division**

No.	Name	Designation
1.	Joel Kagina Mwesigye	Chairperson
2.	Joan Magayane	Member
3.	Franco Kiwanuka	Member

**Nakawa Division**

No.	Name	Designation
1.	Emily Namanya	Chairperson
2.	Edwin Odur	Member
3.	Franco Kiwanuka	Member

**Lubaga Division**

No.	Name	Designation
1.	Jude Byansi Zziwa	Chairperson
2.	Ambrose Mbyemeire	Member
3.	George Odongo	Member

**Kampala Central**

No.	Name	Designation
1.	Agrey Namwanza	Chairperson
2.	Stephen Kato	Member
3.	Damalie Namubiru	Member
4.	Sadat Kiwewa	Member

**Annex 3: Bid opening details for the procurements**

Constituency	Bidder	Bid Amount (UGX)
<b>LOT 1 – Procurement of Cleaning and Gardening Services</b>		
Central A	Kampala Central 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	1,722,396,546.2
	Central Division Community Cooperative Savings and Credit Society Limited	1,744,684,920.0
Central B	Kampala Central 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	1,722,396,546.2
	Central Division Community Cooperative Savings and Credit Society Limited	2,212,789,194
Kawempe North	Kawempe Division Community Cooperative Savings and Credit Society Limited	1,011,910,910
Kawempe South	Kawempe Division Community Cooperative Savings and Credit Society Limited	981,165,460
Lubaga North	Lubaga 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	891,406,692
	Rubaga Division Community Cooperative Savings and Credit Society Limited	946,017,490
Lubaga South	Lubaga 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	891,406,692
	Rubaga Division Community Cooperative Savings and Credit Society Limited	948,783,550
Makindye East	Makindye 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	891,406,692
	Makindye Division Community Cooperative Savings and Credit Society Limited	770,405,350
Makindye West	Makindye Division Community Cooperative Savings and Credit Society Limited	769,473,100
	Makindye 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	923,534,788
Nakawa East	Nakawa 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	1,085,730,417.7
	Nakawa Division Community Cooperative Savings and Credit Society Limited	1,014,522,824
Nakawa West	Nakawa 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	1,085,730,417.7
	Nakawa Division Community Cooperative Savings and Credit Society Limited	1,015,121,756
<b>LOT 2 – Procurement of Desilting Services</b>		

<b>Constituency</b>	<b>Bidder</b>	<b>Bid Amount (UGX)</b>
Central A	Kampala Central 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	336,690,361.7
	Central Division Community Cooperative Savings and Credit Society Limited	241,820,700
Central B	Kampala Central 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	336,690,361.7
	Central Division Community Cooperative Savings and Credit Society Limited	422,871,900
Kawempe North	Kawempe Division Community Cooperative Savings and Credit Society Limited	935,212,630
Kawempe South	Kawempe Division Community Cooperative Savings and Credit Society Limited	705,677,830
Lubaga North	Lubaga 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	271,431,978
	Rubaga Division Community Cooperative Savings and Credit Society Limited	370,065,300
Lubaga South	Lubaga 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	271,431,978
	Rubaga Division Community Cooperative Savings and Credit Society Limited	370,065,300
Makindye East	Makindye 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	299,351,250
Makindye West	Makindye 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	299,351,250
Nakawa East	Nakawa 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	561,835,128.7
Nakawa West	Nakawa 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	561,835,128.7

**Annex 4: Evaluation results for the procurements**

<b>Constituency</b>	<b>Bidder</b>	<b>Bid Amount (UGX)</b>	<b>Corrected Amount (UGX)</b>
<b>LOT 1 – Procurement of Cleaning and Gardening Services</b>			
Central A	Kampala Central 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	1,722,396,546.2	1,686,204,036
Central B	Kampala Central 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	1,722,396,546.2	1,686,204,036
Kawempe North	Kawempe Division Community Cooperative Savings and Credit Society Limited	1,011,910,910	1,062,046,665

<b>Constituency</b>	<b>Bidder</b>	<b>Bid Amount (UGX)</b>	<b>Corrected Amount (UGX)</b>
Kawempe South	Kawempe Division Community Cooperative Savings and Credit Society Limited	981,165,460	1,040,184,990
Lubaga North	Lubaga 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	891,406,692	740,009,400
Lubaga South	Lubaga 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	891,406,692	740,009,400
Makindye East	Makindye 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	891,406,692	740,009,400
Makindye West	Makindye 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	923,534,788	785,490,040
Nakawa East	Nakawa 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	1,085,730,417.7	846,894,772.8
Nakawa West	Nakawa 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	1,085,730,417.7	846,894,772.8
<b>LOT 2 – Procurement of Desilting Services</b>			
Central A	Central Division Community Cooperative Savings and Credit Society Limited	241,820,700	268,483,442
Central B	Kampala Central 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	336,690,361.7	287,250,542
Kawempe North	Kawempe Division Community Cooperative Savings and Credit Society Limited	935,212,630	988,854,845
Kawempe South	Kawempe Division Community Cooperative Savings and Credit Society Limited	705,677,830	746,063,645
Lubaga North	Lubaga 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	271,431,978	524,832,280
Lubaga South	Lubaga 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	271,431,978	269,557,500
Makindye East	Makindye 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	299,351,250	257,582,800
Makindye West	Makindye 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	299,351,250	257,582,800

<b>Constituency</b>	<b>Bidder</b>	<b>Bid Amount (UGX)</b>	<b>Corrected Amount (UGX)</b>
Nakawa East	Nakawa 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	561,835,128.7	474,195,492
Nakawa West	Nakawa 7 Hills Cleaners Desilters and Landscapers Cooperative Society Limited	561,835,128.7	474,195,492