

PPDA/PSTU/39

23rd June 2026

Managing Director
Uganda Post Limited
P.O Box 7106
KAMPALA

BID PREPARATORY AUDIT EXERCISE FOR SALE OF OLD MOTOR VEHICLES

Reference is made to the above subject.

The Public Procurement and Disposal of Public Assets Authority (PPDA) conducted a bid preparatory audit for the sale of old motor vehicles (Disposal reference number: PSTU/2025-26/00002) in accordance with Section 8 (1) (j) (i) of the Public Procurement and Disposal of Assets Act Cap 205.

The objectives of the audit were to:

- i. Establish whether the public disposal planning and requisitioning processes were conducted in a manner which promotes transparency, accountability and fairness in accordance with the PPDA Act Cap.205 and PPDA Regulations, 2023; and
- ii. Establish whether the solicitation document issued to the bidders was prepared in accordance with the provisions of the PPDA Act Cap. 205, PPDA Regulations, 2023 and PPDA Guidelines.

The scope of the bid preparatory audit entailed a review of the Board of Survey report, the valuation report, disposal plan, disposal requisition, Contracts Committee approval of the of the disposal method, bid notice and the bidding document.

1.0. Disposal planning, requisitioning and approval processes

The Authority reviewed the disposal planning, requisitioning and approval documentation and noted that the disposal of the old motor vehicles had been provided for in the approved disposal plan and had obtained the necessary approvals from the relevant stakeholders.

2.0 Whether the solicitation document issued to the bidders was prepared in accordance with the provisions of the PPDA Act Cap. 205, PPDA Regulations, 2023 and PPDA Guidelines.

The Authority reviewed the solicitation document to establish compliance with the PPDA Act Cap. 205, PPDA Regulations, 2023, and applicable PPDA Guidelines.

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Page 4 of 7

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The Authority noted that there were no material exceptions which would hinder the Entity from achieving the desired outcome in respect to this disposal.

The Accounting Officer remains responsible for ensuring the conduct of the disposal process to completion in accordance with the provisions of the of the PPDA Act Cap. 205 and the PPDA Regulations, 2023.



Dr Aloysius M. Byaruhanga
FOR: EXECUTIVE DIRECTOR

cc: Chairperson Contracts Committee
cc: Head, Procurement and Disposal Unit.