



**PUBLIC PROCUREMENT AND DISPOSAL
OF PUBLIC ASSETS AUTHORITY**
"Procurement That Delivers"

PPDA/GULU/833

4th August 2026

The Chief Administrative Officer
Gulu District Local Government
P. O. Box 2,
GULU

**BID PREPARATORY AUDIT EXERCISE FOR PROCUREMENTS UNDER
FRAMEWORK CONTRACT ARRANGEMENT FY 2026/2027**

Reference is made to the above subject.

The Public Procurement and Disposal of Public Assets Authority (PPDA) on 27th July 2026 conducted a bid preparatory audit on the following selected procurement of various supplies and non-consultancy services under framework contract arrangement to be undertaken this FY 2026/2027 in accordance with Section 8 (1) (j) (i) of the PPDA Act, Cap. 205. The selected procurements are detailed in Table 1 below;

Table 1: Sampled procurements under framework contracts

No.	Reference Number	Subject of procurement
1.	Gulu833/Supls/2026-2027/00003	Supply of stationery and small office equipment
2.	Gulu833/Supls/2026-2027/00005	Supply of computers and accessories, photocopiers and accessories, printers, scanners, GPS, binding machines and digital camera and accessories and modems
3.	Gulu833/Supls/2026-2027/00006	Supply of building materials (local & manufactured) e.g., cement, aggregate, stone chipping, sand, assorted tools, gravels, culverts, gabion boxes, and hardcore, etc); and
4.	Gulu833/Srvcs/2026-2027/00001	Repair and maintenance of motor vehicles, roads equipment, plants, motorcycles and generators

The objectives of the audit were to:

1. Ensure that procurement planning and initiation process was conducted in a manner which promotes transparency, accountability and fairness in accordance with the PPDA Act, Cap. 205, PPDA Regulations, 2023, and relevant Guidelines; and

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2. Establish whether the solicitation document was prepared in accordance with the provisions of the PPDA Act, Cap. 205, PPDA Regulations, 2023 and the relevant Guidelines.

The audit exercise involved a review of procurement planning, requisition/initiation process, the Contracts Committee's approval of the solicitation document, procurement method, members of the Evaluation Committee, and Bid notice. Key areas of the solicitation document analyzed included instructions to Bidders, Bid Data Sheet, Evaluation Methodology and Criteria, Bidding Forms, Statement of Requirements, Special Conditions of Contract and General Conditions of Contract following the PPDA Act, Cap. 205, the Regulations, and Guidelines.

The Authority identified some exceptions for management's attention, and the purpose of this letter is to communicate the findings and recommendations for action.

1.0 REPAIR AND MAINTENANCE OF MOTOR VEHICLES, ROADS EQUIPMENT, PLANTS, MOTORCYCLES AND GENERATORS - Gulu833/Srvcs/2026-2027/00001

1.1 Ensure that procurement planning and initiation process was conducted in a manner which promotes transparency, accountability and fairness in accordance with the PPDA Act, Cap. 205, PPDA Regulations, 2023, and relevant Guidelines

1.1.1 No approved annual procurement plan

Regulation 2 of the PPDA (Procurement Planning) Regulations, 2023 requires that a Procuring and Disposing Entity shall have an annual procurement plan for each financial year.

The Authority observed that Gulu District Local Government advertised bid notice for procurements under framework contract arrangement for financial year 2026-2027 without an approved annual procurement plan contrary to Regulation 2 of the PPDA (Procurement planning) Regulations, 2023 and Section 60 (1) of the PPDA Act, Cap. 205.

Implication

This will affect procurement control and oversight, since procurement under framework contracts may proceed without assurance that it aligns with the entity's approved annual procurement priorities.

Recommendation

The Accounting Officer should ensure that the procurement plan is prepared, approved, and submitted to the Authority by 31st July of each financial year, in line with Section 60 (1) of the PPDA Act, Cap. 205 and PPDA Circular No. 5 of 2025 on Electronic Submission of Procurement Plan issued on 28th July 2025.

1.1.2 Inconsistencies between the solicitation document and the bid notice

Regulation 3 (6) of the PPDA (Rules and Method for Procurement of Supplies, Works and Non-Consultancy Services) Regulations, 2023 provides that a specific reference number should be allocated to each individual procurement requirement at the initiation stage, using the numbering system prescribed by the Authority in its Guidelines.

The Authority noted that for the sampled procurement under reference Gulu833/Srvcs/2026-2027/00001, the bidding document stated the procurement reference number as Gulu833/Srvcs/2026-2027/00001, while the bid notice published in the New Vision Newspaper of Thursday, 23rd July 2026 did not indicate the procurement reference number to guide bidders. This may be due to laxity in the Procurement and Disposal Unit and inadequate diligence by the Contracts Committee in ensuring consistencies in quality of the approved solicitation document and the bid notice.

Implication

This may hinder bidders from correctly identifying the procurement and may lead to the submission of non-responsive bids due to inconsistent information and requirements.

Recommendations

The Head, Procurement and Disposal Unit should:

- i. Ensure consistent procurement references across documents i.e., in the bidding document and in the bid notice.
- ii. Issue a formal corrective clarification to bidders through appropriate channel (e.g., addendum/ notice) confirming the correct procurement reference number.

1.2 Whether the solicitation document was prepared in accordance with the provisions of the PPDA Act, Cap. 205, PPDA Regulations, 2023 and the relevant Guidelines

1.2.1 Use of obsolete solicitation document for framework contract arrangement

Regulation 33 of the PPDA (Rules and Methods for Procurement of Supplies, Works and Non-Consultancy Services) Regulations, 2023 requires a Procuring and Disposing Entity to use the appropriate standard bidding documents issued by the Authority for each procurement requirement.

The Authority observed that the Entity used/issued obsolete bidding document for framework contracts for supplies and/or services contrary to the PPDA Circular No. 6 of 2025 on the issuance of amended standard bidding documents issued on 8th September 2025.

Implication

The use of obsolete bidding document could result in legal and contract management risks because contract terms drawn from outdated solicitation document may be inconsistent with current PPDA requirements. This may complicate contract administration, contract amendments, and/or dispute resolution.

Recommendation

The Accounting Officer should formally withdraw the incorrect solicitation document and ensure that only the current/amended standard bidding documents are used for all framework contracts, in accordance with Regulation 33 of the PPDA (Rules and Methods for Procurement of Supplies, Works and Non-Consultancy Services) Regulations, 2023 and PPDA Circular No. 6 of 2025.

1.2.2 Other anomalies in the Solicitation document

The Authority found anomalies in the solicitation document as detailed in Table 2 below.

Table 2: Anomalies in the solicitation document and recommendations

Description	Exceptions noted	Recommendations
Statement of Requirements		
A. Delivery & Completion Schedule	Regulation 35 (1) (d) of the PPDA (Rules and Methods for Procurement of Supplies, Works and Non-Consultancy Services) Regulations, 2023 requires that, for supplies, a Procuring and Disposing Entity shall include in the statement of requirements a delivery and completion schedule. The Authority observed that, for the sampled procurement, the Entity left the section of delivery and completion schedule blank.	The HPDU should clearly indicate the Entity's required delivery and completion schedule for the call off order, in accordance with Regulation 35 (1) (d) of the PPDA (Rules and Methods for Procurement of Supplies, Works and Non-Consultancy Services) Regulations, 2023.
B. Specification and Compliance Sheet	Regulation 35 (2) of the PPDA (Rules and Methods for Procurement of Supplies, Works and Non-Consultancy Services) Regulations, 2023 requires that a specification be complete, precise, and unambiguous. The specification must, among other things, clearly define the scope, purpose, and objectives of the purchase; provide a full description of the requirement; include an appropriate generic specification and functional description of the needed qualities (including any environmental or safety features); and set out details such as dimensions, symbols, packaging, marking and labelling, relevant standard, and related industry specification. The Authority observed that the specification and compliance sheet were not adequately developed.	The HPDU should clearly indicate the Entity's minimum technical requirements of the entity's technical in the specifications and compliance sheet section, ensuring full alignment with the content requirements under Regulation 35 (2) (a)-(k) of the PPDA (Rules and Methods for Procurement of Supplies, Works and Non-Consultancy Services) Regulations, 2023.
Special Conditions of Contract		
C. GCC 2.1 (g)	SCC (GCC 2.1 (g)) under Section 8 Special Conditions of Contract, states that <i>the other documents forming part of the Contract are the call-off orders</i>	The HPDU should update the solicitation document to include that the <i>"other documents forming part of the contract"</i>

Description	Exceptions noted	Recommendations
	<i>issued under the Contract</i> ; however, the solicitation document did not explicitly list/include additional other contract documents to form part of the Contract, as required, beyond the call-off orders.	<i>comprise:</i> the bid document (including statement of requirement and price schedule), the special conditions of contract, any addenda (if applicable), and the Framework Contract agreement, in addition to the call-off orders.
D. GCC 18.1	SCC (GCC 18.1) under Section 8 Special Conditions of Contract indicates that the Performance Securities is “N/A.”	The HPDU should revise the solicitation documents to require a requirement of a <i>Performance Securing Declaration for local providers</i> (as applicable), instead of indicating “N/A”, consistent with PPDA Guideline Reference: 3/2026 on Bid, Performance and Advance Payment Securities issued on 1st July 2026 .

2.0 SUPPLY OF BUILDING MATERIALS (LOCAL & MANUFACTURED) E.G., CEMENT, AGGREGATE, STONE CHIPPING, SAND, ASSORTED TOOLS, GRAVELS, CULVERTS, GABION BOXES, AND HARDCORE, ETC) - Gulu833/Supls/2026-2027/00006

2.1 Ensure that procurement planning and initiation process was conducted in a manner which promotes transparency, accountability and fairness in accordance with the PPDA Act, Cap. 205, PPDA Regulations, 2023, and relevant Guidelines

2.1.1 No approved annual procurement plan

Regulation 2 of the PPDA (Procurement Planning) Regulations, 2023 requires that a Procuring and Disposing Entity shall have an annual procurement plan for each financial year.

The Authority observed that Gulu District Local Government advertised bid notice for procurements under framework contract arrangement for the financial year 2026-2027 without an approved annual procurement plan contrary to Regulation 2 of the PPDA (Procurement Planning) Regulations, 2023 and Section 60 (1) of the PPDA Act, Cap. 205.

Implication

This will affect procurement control and oversight, since procurement under framework contracts may proceed without assurance that it aligns with the entity’s approved annual procurement priorities.

Recommendation

The Accounting Officer should ensure that the procurement plan is prepared, approved, and submitted to the Authority by 31st July of each financial year, in line with Section 60 (1) of the PPDA Act, Cap. 205 and PPDA Circular No. 5 of 2025 on Electronic Submission of the Procurement Plan issued on 28th July 2025.

2.1.2 Inconsistencies between the solicitation document and the bid notice

Regulation 3 (6) of the PPDA (Rules and Method for Procurement of Supplies, Works and Non-Consultancy Services) Regulations, 2023 provides that a specific reference number should be allocated to each procurement requirement at the initiation stage, using the numbering system prescribed by the Authority in its Guidelines.

The Authority noted that for the sampled procurement under reference Gulu833/Supls/2026-2027/00006, the bidding document stated the procurement reference number as Gulu833/Supls/2026-2027/00006, while the bid notice published in the New Vision Newspaper of Thursday, 23rd July 2026 did not indicate the procurement reference number to guide bidders. This may be due to laxity in the Procurement and Disposal Unit and inadequate diligence by the Contracts Committee in ensuring consistencies in quality of the approved solicitation document and the bid notice.

Implication

This may hinder bidders from correctly identifying the procurement and may lead to the submission of non-responsive bids due to inconsistent information and requirements.

Recommendations

The Head, Procurement and Disposal Unit should:

- i. Ensure consistent procurement references across documents i.e., in the bidding document and in the bid notice.
- ii. Issue a formal corrective clarification to bidders through appropriate channel (e.g., addendum/ notice) confirming the correct procurement reference number.

2.2 Whether the solicitation document was prepared in accordance with the provisions of the PPDA Act, Cap. 205, PPDA Regulations, 2023 and the relevant Guidelines

2.2.1 Use of obsolete solicitation document for framework contract arrangement

Regulation 33 of the PPDA ((Rules and Methods for Procurement of Supplies, Works and Non-Consultancy Services) Regulations, 2023 requires a Procuring and Disposing Entity to use the appropriate standard bidding documents issued by the Authority for each individual procurement requirement.

The Authority observed that the Entity used/issued obsolete bidding document for framework contracts for supplies and/or services contrary to the PPDA Circular No. 6 of 2025 on the issuance of amended standard bidding documents issued on 8th September 2025.

Implication

The use of obsolete bidding document could result in legal and contract management risks because contract terms drawn from outdated solicitation document may be inconsistent with current PPDA requirements. This may complicate contract administration, contract amendments, and/or dispute resolution.

Recommendation

The Accounting Officer should formally withdraw the incorrect solicitation document and ensure that only the current/amended standard bidding documents are used for all framework contracts, in accordance with Regulation 33 of the PPDA (Rules and Methods for Procurement of Supplies, Works and Non-Consultancy Services) Regulations, 2023 and PPDA Circular No. 6 of 2025.

2.2.2 Other anomalies in the Solicitation document

The Authority found anomalies in the solicitation document as detailed in Table 3 below.

Table 3: Anomalies in the solicitation document and recommendations

Description	Exceptions noted	Recommendations
Statement of Requirements		
A. Delivery & Completion Schedule	Regulation 35 (1) (d) of the PPDA (Rules and Methods for Procurement of Supplies, Works and Non-Consultancy Services) Regulations, 2023 requires that, for supplies, a Procuring and Disposing Entity shall include in the statement of requirements a delivery and completion schedule. The Authority observed that, for the sampled procurement, the Entity left the section delivery and completion schedule blank.	The HPDU should clearly indicate the Entity's required delivery and completion schedule for the call off order, in accordance with Regulation 35 (1) (d) of the PPDA (Rules and Methods for Procurement of Supplies, Works and Non-Consultancy Services) Regulations, 2023.
Special Conditions of Contract		
B. GCC 2.1 (g)	SCC (GCC 2.1 (g)) under Section 8 Special Conditions of Contract, states that <i>the other documents forming part of the Contract are the call-off orders issued under the Contract</i>; however, the solicitation document did not explicitly list/include additional other contract documents to form	The HPDU should update the solicitation document to include that the "<i>other documents forming part of the contract</i>" comprise: the bid document (including statement of requirement and price schedule), the special conditions of contract, any addenda (if applicable), and the Framework Contract agreement, in addition to the call-off orders.

Description	Exceptions noted	Recommendations
Statement of Requirements		
	part of the Contract, as required, beyond the call-off orders.	
C. GCC 18.1	SCC (GCC 18.1) under Section 8 Special Conditions of Contract indicates that the Performance Securities is "N/A."	The HPDU should revise the solicitation documents to require a requirement of a <i>Performance Securing Declaration for local providers</i> (as applicable), instead of indicating "N/A", consistent with PPDA Guideline Reference: 3/2026 on Bid, Performance and Advance Payment Securities issued on 1st July 2026 .

3.0 SUPPLY OF STATIONERY AND SMALL OFFICE EQUIPMENT - Gulu833/Supls/2026-2027/00003

3.1 Ensure that procurement planning and initiation process was conducted in a manner which promotes transparency, accountability and fairness in accordance with the PPDA Act, Cap. 205, PPDA Regulations, 2023, and Guidelines

3.1.1 No approved annual procurement plan

Regulation 2 of the PPDA (Procurement Planning) Regulations, 2023 requires that a procuring and disposing entity shall have an annual procurement plan for each financial year.

The Authority observed that Gulu District Local Government advertised bid notice for procurements under framework contract arrangement for the financial year 2026-2027 without an approved annual procurement plan contrary to Regulation 2 of the PPDA (Procurement planning) Regulations, 2023 and Section 60 (1) of the PPDA Act, Cap. 205.

Implication

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Recommendation

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3.1.2 Inconsistencies between the solicitation document and the bid notice

Regulation 3 (6) of the PPDA (Rules and Method for Procurement of Supplies, Works and Non-Consultancy Services) Regulations, 2023 provides that a specific reference number should be allocated to each procurement requirement at the initiation stage, using the numbering system prescribed by the Authority in its Guidelines.

The Authority noted that for the sampled procurement under reference Gulu833/Supls/2026-2027/00003, the bidding document stated the procurement reference number as Gulu833/Supls/2026-2027/00003, while the bid notice published in the New Vision Newspaper of Thursday, 23rd July 2026 did not indicate the procurement reference number to guide bidders. This may be due to laxity in the Procurement and Disposal Unit and inadequate diligence by the Contracts Committee in ensuring consistencies in quality of the approved solicitation document and the bid notice.

Implication

This may hinder bidders from correctly identifying the procurement and may lead to the submission of non-responsive bids due to inconsistent information and requirements.

Recommendations

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

3.2.1 Use of obsolete solicitation document for framework contract arrangement

Regulation 33 of the PPDA ((Rules and Methods for Procurement of Supplies, Works and Non-Consultancy Services) Regulations, 2023 requires a Procuring and Disposing Entity to use the appropriate standard bidding documents issued by the Authority for each procurement requirement.

The Authority observed that the Entity used/issued obsolete bidding document for framework contracts for supplies and/or services contrary to the PPDA Circular No. 6 of 2025 on the issuance of amended standard bidding documents issued on 8th September 2025.

Implication

The use of obsolete bidding document could result in legal and contract management risks because contract terms drawn from outdated solicitation document may be inconsistent with current PPDA requirements. This may complicate contract administration, contract amendments, and/or dispute resolution.

Recommendation

The Accounting Officer should formally withdraw the incorrect solicitation document and ensure that only the current/amended standard bidding documents are used for all framework contracts, in accordance with Regulation 33 of the PPDA (Rules and Methods for Procurement of Supplies, Works and Non-Consultancy Services) Regulations, 2023 and PPDA Circular No. 6 of 2025.

3.2.2 Other anomalies in the Solicitation document

The Authority found anomalies in the solicitation document as detailed in Table 4 below.

Table 4: Anomalies in the solicitation document and recommendations

Description	Exceptions noted	Recommendations
Statement of Requirements		
A. Delivery & Completion Schedule	Regulation 35 (1) (d) of the PPDA (Rules and Methods for Procurement of Supplies, Works and Non-Consultancy Services) Regulations, 2023 requires that, for supplies, a procuring and disposing entity shall include in the statement of requirements a delivery and completion schedule. The Authority observed that, for the sampled procurement, the Entity left the section for delivery and completion schedule blank.	The HPDU should clearly indicate the Entity's required delivery and completion schedule for the call off order, in accordance with Regulation 35 (1) (d) of the PPDA (Rules and Methods for Procurement of Supplies, Works and Non-Consultancy Services) Regulations, 2023.
Special Conditions of Contract		
B. GCC 2.1 (g)	SCC (GCC 2.1 (g)) under Section 8 Special Conditions of Contract, states that <i>the other documents forming part of the Contract are the call-off orders issued under the Contract</i>; however, the solicitation document did not explicitly list/include additional other contract documents to form part of the Contract, as required, beyond the call-off orders.	The HPDU should update the solicitation document to include that the " <i>other documents forming part of the contract</i> " comprise: the bid document (including statement of requirement and price schedule), the special conditions of contract, any addenda (if applicable), and the Framework Contract agreement, in addition to the call-off orders.
C. GCC 18.1	SCC (GCC 18.1) under Section 8 Special Conditions of Contract indicates that the Performance Securities is "N/A."	The HPDU should revise the solicitation documents to require a requirement of a <i>Performance Securing Declaration for local providers</i> (as applicable), instead of indicating "N/A", consistent with PPDA Guideline Reference: 3/2026 on Bid, Performance and Advance Payment Securities issued on 1st July 2026 .

4.0 SUPPLY OF COMPUTERS AND ACCESSORIES, PHOTOCOPIERS AND ACCESSORIES, PRINTERS, SCANNERS, GPS, BINDING MACHINES AND

DIGITAL CAMERA AND ACCESSORIES AND MODEMS - Gulu833/Supls/2026-2027/00005

4.1 Ensure that procurement planning and initiation process was conducted in a manner which promotes transparency, accountability and fairness in accordance with the PPDA Act, Cap. 205, PPDA Regulations, 2023, and relevant Guidelines

4.1.1 No approved annual procurement plan

Regulation 2 of the PPDA (Procurement Planning) Regulations, 2023 requires that a Procuring and Disposing Entity shall have an annual procurement plan for each financial year.

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4.1.2 Inconsistencies between the solicitation document and the bid notice

Regulation 3(6) of the PPDA (Rules and Method for Procurement of Supplies, Works and Non-Consultancy Services) Regulations, 2023 provides that a specific reference number should be allocated to each procurement requirement at the initiation stage, using the numbering system prescribed by the Authority in its Guidelines.

The Authority noted that for the sampled procurement under reference Gulu833/Supls/2026-2027/00003, the bidding document stated the procurement reference number as Gulu833/Supls/2026-2027/00003, while the bid notice published in the New Vision Newspaper of Thursday, 23rd July 2026 did not indicate the procurement reference number to guide bidders. This may be due to laxity in the Procurement and Disposal Unit and inadequate diligence by the Contracts Committee in ensuring consistencies in quality of the approved solicitation document and the bid notice.

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Recommendations

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4.2 Whether the solicitation document was prepared in accordance with the provisions of the PPDA Act, Cap. 205, PPDA Regulations, 2023 and the relevant Guidelines

4.2.1 Use of obsolete solicitation document for framework contract arrangement

Regulation 33 of the PPDA ((Rules and Methods for Procurement of Supplies, Works and Non-Consultancy Services) Regulations, 2023 requires a Procuring and Disposing Entity to use the appropriate standard bidding documents issued by the Authority for each individual procurement requirement.

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Recommendation

The Accounting Officer should formally withdraw the incorrect solicitation document and ensure that only the current/amended standard bidding documents are used for all framework contracts, in accordance with Regulation 33 of the PPDA (Rules and Methods for Procurement of Supplies, Works and Non-Consultancy Services) Regulations, 2023 and PPDA Circular No. 6 of 2025.

4.2.2 Other anomalies in the Solicitation document

The Authority found anomalies in the solicitation document as detailed in Table 5 below.

Table 5: Anomalies in the solicitation document and recommendations

Description	Exceptions noted	Recommendations
Evaluation Methodology and Criteria		
A. Preliminary Examination Criteria	PPDA Circular No. 1 of 2017 mandates that procuring and disposing entities require bidders to provide NITA – U certification as documentary evidence of bidder eligibility	The HPDU should incorporate a requirement for NITA-U certification for the procurement (supply) of computers and other related ICT equipment, as part of the evaluation criteria for bidder eligibility.

Description	Exceptions noted	Recommendations
	whenever procuring IT services, works or supplies. In the sampled procurement under review, the Authority noted that the Entity did not include the NITA-U Certification requirement within the bidder's evaluation criteria.	
Statement of Requirements		
B. Delivery & Completion Schedule	Regulation 35 (1) (d) of the PPDA (Rules and Methods for Procurement of Supplies, Works and Non-Consultancy Services) Regulations, 2023 requires that, for supplies, a procuring and disposing entity shall include in the statement of requirements a delivery and completion schedule. The Authority observed that, for the sampled procurement, the Entity left the section for delivery and completion schedule blank.	The HPDU should clearly indicate the Entity's required delivery and completion schedule for the call off order, in accordance with Regulation 35 (1) (d) of the PPDA (Rules and Methods for Procurement of Supplies, Works and Non-Consultancy Services) Regulations, 2023.
Special Conditions of Contract		
C. GCC 2.1 (g)	SCC (GCC 2.1 (g)) under Section 8 Special Conditions of Contract, states that <i>the other documents forming part of the Contract are the call-off orders issued under the Contract</i>; however, the solicitation document did not explicitly list/include additional other contract documents to form part of the Contract, as required, beyond the call-off orders.	The HPDU should update the solicitation document to include that the " <i>other documents forming part of the contract</i> " <i>comprise</i> : the bid document (including statement of requirement and price schedule), the special conditions of contract, any addenda (if applicable), and the Framework Contract agreement, in addition to the call-off orders.
D. GCC 18.1	SCC (GCC 18.1) under Section 8 Special Conditions of Contract indicates that the Performance Securities is "N/A."	The HPDU should revise the solicitation documents to require a requirement of a <i>Performance Securing Declaration for local providers</i> (as applicable), instead of indicating "N/A", consistent with PPDA

Description	Exceptions noted	Recommendations
		Guideline Reference: 3/2026 on Bid, Performance and Advance Payment Securities issued on 1st July 2026 .

Audit Conclusion

The purpose of this letter is to forward to you the findings of the bid preparatory audit exercise. In order to ensure compliance with the provisions of the PPDA Act, Cap. 205, PPDA Regulations 2023, and Guidelines, the Entity is required to implement the recommendations contained in this letter and communicate to the Authority the actions taken.



Moses Ojambo

FOR. EXECUTIVE DIRECTOR

c.c.: Chairperson, Contracts Committee

c.c.: Head, Procurement and Disposal Unit