



PPDA/UNOC/311

31st August 2023

The Executive Director
Uganda National Oil Company
P.O Box 36316
KAMPALA

RE: BID PREPARATORY AUDIT EXERCISE FOR PROVISION OF CATERING SERVICES TO UGANDA NATIONAL OIL COMPANY STAFF AT JINJA STORAGE TERMINAL

Reference is made to the above subject.

The Public Procurement and Disposal of Public Assets Authority (PPDA) conducted a bid preparatory audit for the provision of catering services for Uganda National Oil Company staff at Jinja Storage Terminal (JST) under a framework arrangement. The audit exercise involved a review of the procurement planning, requisition/initiation and bidding document issued to bidders following the Public Procurement and Disposal of Assets Act, 2003, the PPDA Regulations, 2014.

The objectives of the audit were to:

1. Ensure that public procurement planning and requisition was conducted in a manner which promotes transparency, accountability and fairness in accordance with the PPDA Act, 2003, the Central Governments (PPDA) Regulations, 2014 and Guidelines, 2014; and
2. Establish whether the bidding document issued to bidders was prepared in accordance with the provisions of the PPDA Act 2003, the Central Governments (PPDA) Regulations, 2014 and Guidelines, 2014.

The Authority reviewed the procurement planning and requisition/initiation processes and the bidding document issued to bidders and noted that there were no exceptions identified for the attention of management, based on the contents of the file reviewed.

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The Authority therefore recommends that the Entity should proceed with the procurement process in accordance with the provisions of the PPDA Act, 2003.



Dr Aloysius M. Byaruhanga (PhD)

FOR: EXECUTIVE DIRECTOR

c.c. Chairperson, Contracts Committee

c.c. Head Procurement and Disposal Unit