

PPDA signs MoU with RTI to promote accountability in public procurement

The Public Procurement & Disposal of Public Assets Authority (PPDA) has signed a Memorandum of Understanding with RTI International to collaborate on the implementation of the USAID/GAPP project from 2013-2017.

“The overall objective of this collaboration is to support PPDA in carrying out its mandate, particularly its procurement audit, investigation and capacity building mandates; in as far as they contribute towards better accountability and service delivery at the local governments,” Cornelia Sabiiti, PPDA Executive Director, noted at the MoU signing.

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Cornelia Sabiiti, PPDA Executive Director, exchanges the MoU with Eva Mulema Matsiko of RTI

The people speak out in Hoima District

In August, the Public Procurement & Disposal of Public Assets Authority (PPDA) went on follow up activities to several districts to promote accountability and also receive feedback on what

the accountability partners are doing. They were part of a tripartite team that included members from the Governance, Accountability, Participation and Performance (GAPP) and

the Auditor General’s office. In Hoima District, the PPDA and AG teams discussed with the district leaders and administrators some of the findings from the audits from the respective agencies.

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Executive Director's Message



It has been a very engaging quarter (July-September) that has seen us rolling out programmes, training stakeholders around the country, and creating new partnerships among others. Sensitisation and training workshops on the upcoming amendments and the PPDA law continue around the country. Some of you have already participated in these while others will soon. Thank you for your support and participation in making these training activities interactive and worthwhile.

It is through such collaboration that we will improve our procurement system.

And that was the main drive of our workshop on 15th September 2013 we met with Accounting Officers over the use of the Procurement Performance Measurement System (PPMS). PPMS is for the good of public procurement because it helps us track and monitor all procurements, which information is helpful in your Entity's budgeting process. This financial year, the Authority will roll out PPMS to 46 new entities.

In addition we shall be carrying out other activities that benefit your work and Entity. That is one of the reason that we are partnering with RTI International to work together over the next three years. The overall objective of this collaboration is to support PPDA in carrying out its mandate, particularly its procurement audit, investigation and capacity building mandates; in as far as they contribute towards better accountability and service delivery at the local governments.

On the wider horizon, Uganda is hosting the 6th East African Procurement Forum. The forum is held on a rotational basis and having started with Uganda in 2008, every other East African Community member has held this annual forum. The theme for this year is *Achieving Value in Public Procurement*. Since it will not be possible to have all public procurement specialists attend, we have created a website where you will follow the proceedings and access the presentations at www.ppda.go.ug/eapf2013.

Finally on the PPDA Board of Directors, Management and Staff wish you happy 51st Independence Day celebrations!

Cornelia K. Sabiiti
Executive Director

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SAVE THIS DATE:

20-22 November 2013 PPDA hosts the regional East African Procurement Forum (EAPF) in Kampala

from the Editor

In this issue of the PPDA Procurement Digest, we bring you some of the highlights of the Quarter 1 of the 2013/14 financial year.



The signing of an MoU with RTI International to implement the USAID/GAPP project is one major highlight. Under the Governance, Accountability, Participation, and Performance (GAPP) program, PPDA and other government agencies will work with RTI to increase citizen participation in local governance, while also improving the performance and accountability of local governments.

The success story about the Kiboga District Accountability Day illustrates what this collaboration desires to see replicated across the country. Once a year, Kiboga District administrators and elected officials meet to give account of their work to the people. That and use of systems like the procurement performance management system (PPMS) are going to change how we give account in public office.

Happy reading and Happy Independence Day!

Vincent Mugaba
SENIOR PUBLIC RELATIONS OFFICER

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People speak out in Hoima



George Bagonza Tinkamanyire, Hoima LCV chairman address the accountability group

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It was during one such meeting that Mr. George Bagonza Tinkamanyire, the Local Council Chairman for Hoima, brought out some of the teething problems the district faces -- local revenue sources to finance public projects.

Presently, the main source of local revenue is fees from markets and abattoirs, and property taxes. Being a largely rural entity, the income raised is too small to make any meaningful development for the district. Tinkamanyire proposed that development partners should support the district in researching and developing market models to grow and steer development.

He gave an example of two major projects that need support from all stakeholders. The first involves a major investor who is now planting sugarcane in Kabwaya and Kiswaza Kizirafumbi sub counties.

The investment will also see the construction of a sugar mill in the district. Another project seeks to develop a tea factory to utilise tea from the Bugambe tea estates.

Such investments not only bring income but improve the lives of the people through provision of jobs and markets

for their produce. Tinkamanyire called on the different stakeholders to support such projects

The current modes of revenue streams are extremely weak and if leaders are to make a difference in their districts, they should think out of the hut. And it should not stop at that. Leaders were also challenged to share information with the stakeholders.

Participants at the meeting said the accounting officers never inform them of what is happening or coming up in the district. When it came to road projects, people only get to know when they see labourers come to work. They would not know where they came from or why they are working in their neighborhood.

The workshop agreed that information should flow from top to bottom and vice versa. To enable better contract monitoring by the people, district officials were tasked with informing the LC councillors about upcoming projects in their areas. The councillors would then inform the population who are the final beneficiaries.

This coupled with the audit reports from accountability agencies like PPDA would help promote accountability and service delivery.

Procurement officers warned on corruption

Procurement officers in government ministries and those at local government level have been urged to demonstrate professionalism and transparency to reduce the theft of colossal sums of money during the procurement process.

Jane Kyarisiima Mwesiga said this while addressing procurement professionals at a three day workshop at the Civil Service College in Jinja. The training was organised by the college and PPDA.

PPDA legal teams to sensitise users on procurement performance

PPDA Legal Directorate held a half day workshop for Accounting Officers to conduct sensitisation on the Procurement Performance Measurement System (PPMS). The workshop at Imperial Royale Hotel, Kampala, brought together permanent secretaries, CEOs of different of government entities to share ideas on procurement measurement. The Authority with support from the World Bank developed a Procurement Performance Measurement System (PPMS) to be implemented by Government entities.

The PPMS is aimed at facilitating generation of reports from data entered in the system thereby enabling stakeholders to measure the procurement performance of entities based on an agreed set of Key performance Indicators.

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Kiboga reaps big for accountability

ON 25 May 2011, Mr. Israel Iga, the Local Council 5 Chairman (LC5) and his team held the first ever accountability day for the Kiboga District. Together with stakeholders in the district, they reviewed their work plan for the financial year 2010/11.

Since then, the accountability day has been held annually. The motive remains to review the district work plan vis a viz the achievements made.

At the accountability day, which is held at the district offices, all user departments are expected to inform the public and stakeholders on what they plan to do and what they have been able to do.

Where there are shortcomings, the officials are tasked to explain why they did not achieve the planned targets.

All councillors from the Local Council 1 to 5 are expected to attend the meetings. The last meeting attracted over 800 stakeholders including leaders from non government organisations (NGOs), all local council officials, sub county chiefs, opinion and cultural leaders, religious leaders and the representatives of the youth, women, and people with disabilities, among others. Meetings are open



Mr. Israel Iga, Kiboga LC5 Chairman, has worked with his team to promote transparency

are the local population is free to attend.

Last year, 2012 saw the Prime Minister, Hon. Amama Mbabazi attend.

According to Mr. Iga, the main objective of the accountability day is to promote transparency so as to restore people's trust in the local government leadership. Since leaders are elected by the masses and they must account to them. Iga says the accountability day has worked for them in a number of ways. Technocrats are now more vigilant to complete their work plans. It is also hard to claim to have

done something when it was not so. Leaders and administrators feel that when they share the challenges and responsibility is shared and taken. Transparency in public office has other benefits too.

Last year the Ministry of Local Government gave Kiboga District a 20% financial bonus for their performance. This was after assessment of their activities and budget.

On the ground, the population praises the councillors for being transparent. The people now feel they are participating in their own development.

Legal teams sensitise procurement performance system

from page 4

The system promotes self-assessment of performance and improvement of the levels of transparency and efficiency during procurement and disposal processes within the entities. It also enables stakeholders to target actions and funding towards the key public procurement areas identified under the system that require support.

PPDA successfully rolled out the PPMS to 113 Government entities at close of FY 2012-2013. A further rollout of the PPMS to 46 entities in the FY 2013/2014 has been planned.

Procurement briefs from the media

Farmers to receive 100 million coffee seedlings

Government plans to distribute 100 million coffee seedlings to farmers to boost house incomes. *New Vision, p31, Sept 03*

Fort Portal tops in

Fort Portal Municipality has emerged best out of 14 municipalities in PPDA procurement audit. Gulu, Lira, Arua and Moroto were the worst in audit for 2011/2012. *New Vision, p1&4 Sept 04*

PPDA warns 'fake' engineers

PPDA wants to use professional engineers' associations to sanction

firms that compromise quality and safety, Cornelia Sabiiti, PPDA ED, said at construction symposium *New Vision, p22, Sept 5*

Procurement officials urged on standards

Procurement officers have been advised to stick to ethics and code of conduct to avoid doubts about their work. *Monitor, p27, Sept 10*

New PPDA law to curb poor planning

As the amendments of the PPDA Act 2003 await operationalisation, the regulator has started training stakeholders. *New Vision, p21, Sept 12*

PPDA moves to improve accountability

PPDA signs an MOU with RTI International to strengthen accountability in procurement and audit *Monitor, p27, Sept 17*

Districts do poorly in accountability survey

Districts performed poorly in accountability of public resources in a survey by Acfode. *Monitor, p7, Sept 23*

Chinese firm awarded oil production license

Uganda has awarded a production license for the Kingfisher Oil Field to CNOOC Uganda. *New Vision p4, Sept 26*

PPDA signs MoU with RTI to promote accountability in public procurement



The PPDA and RTI International leaders meet before the signing of the MoU at the Authority headquarters in Nakasero, Kampala

Eva Mulema Matsiko, the Chief of Party, signed on behalf of the USAID/GAPP Project. The five-year \$17.7 million project, which ends in 2017, will be implemented jointly with RTI International, a global non-profit organisation that provides research,

development, and technical services to government and commercial clients. PPDA will also work to advance further national policies in support of proper accountability and service delivery at both national and local government levels. In addition to improving capacity to fight corruption, local

accountability and policy towards improved service delivery. The project will also provide technical assistance to citizen groups, and national agencies like PPDA and the Parliament of Uganda.

Overall, the project aims to increase citizen participation in local governance, while also improving the performance and accountability of local governments. This will help increase transparency in public procurement and financial management and put in place mechanisms for citizens to influence local government decision-making. "RTI International brings a deep understanding of local governance, civil society, and service delivery issues in Uganda," said Masiko. "This project will make a difference in people's lives in many parts of the country."



Executive Director Cornelia Sabiiti signs on behalf of PPDA

governments will benefit from greater understanding of human rights respect for human rights, democratic principles, the rule of law and good governance. Twenty five districts will benefit from support in promoting national and local government

Beating the path in Mbale region

For about three months now, we have traversed six districts in eastern Uganda. Our teams have been in Manafwa, Bududa, Sironko, Mbale Municipality, Mbale District Local Government and Budaka. PPDA teams were meeting technical staff, accounting officers, contract committees, procuring and disposing unit staff and user departments members. On average, there were 30 people from every entity. The main issue was to explain the amended PPDA Act and Regulations and how they affect public procurement in local government entities. Some parts of the amended law applies to both the local and central

government entities. The challenges that remains is how to implement both until the regulations are amended to address local governments.

In the meantime, the current central government regulations will apply until the LG regulations are amended. This is because the Act cuts across all government departments. "We are sensitising you on the changes in the Act because they cut across. For example, contracts are not to be signed above market price-



Training public procurement specialists in the Mbale region

a requirement that applies to all government departments regardless," Ms. Esther K. Busingye told training participants in Mbale. She went to say that in the amended law, while the decision to terminate a contract remains with the Entity, the termination will only be enforced after the Solicitor General gives approval.

Don't issue letter of bid acceptance before clearance - Court

When the National Medical Stores decided to implement the Authority recommendation after an flawed evaluation process, Stephen Buchmann Medical Care & Service, one of the bidders, sued. On July 5 Court ruled that the Public Procurement & Disposal of Public Assets (Authority) was right when the Authority report found that there was unfair treatment of the bidders during evaluation process of the procurement by the NMS Evaluation Committee. The Authority report also noted that there was a binding contract between National Medical Stores (NMS) and M/s Mission Pharma A/S as evidenced by the issuance and acceptance of the letter of bid acceptance. The judge identified the main issue as 'whether at the time of filing this case, there was a valid contract'. Court observed that there was a binding contract by virtue of the letter of bid acceptance at the time of filing the suit but that the AG

should have cleared the contract before the issuance of the letter of bid acceptance. Further, Court noted that Reg 225 (2) provides that a contract document, purchase order, letter of bid acceptance or other communication in any form conveying acceptance of

4. approval by all relevant agencies, including, the Attorney General. The judge referred to Regulations 230 which states that:

1. Where a bid is still valid and the letter of bid acceptance or contract document do not contain any counter offer, a contract shall be formed when the letter of bid acceptance or the contract document is signed and issued by a procuring and disposing entity.
2. Where a contract is formed by the issue of a letter of bid acceptance, the letter shall remain in force until replaced by a contract document which shall state that it replaces the letter of bid acceptance and that it is not

a separate or additional contract. In the final judgement, the judge concluded that in view of the above provisions of the law, the letter of bid acceptance should not have been issued before clearance by the AG. However, since there was a letter of bid acceptance, there was a binding contract between NMS and the Provider. Court dismissed the case with each party bearing its costs.

Brief Facts

Stephen Buchmann Medical Care & Service sued the Authority seeking to quash an investigation report made by PPDA upon a complaint by a whistleblower alleging irregularities in the procurement of medical sundries on a framework contract by the National Medical Stores.

a bid that binds an Entity to a contract shall not be issued prior to fulfilling six conditions including:

1. Award of a contract decision by the contracts committee
2. Elapse of the period of the notice of best evaluated bidder
3. Confirmation by an accounting officer that procurement is not subject to any administrative review

EAC Public Procurement Regulators Meet in Entebbe

On Friday 26 July 2013, PPDA together with CEOs of public regulatory authorities in the region, held a planning meeting for the East African Procurement Forum (EAPF). Executive Director, Cornelia Sabiiti, led the PPDA team that met with representatives from Burundi, Kenya, Rwanda and Tanzania.

The one day meeting discussed the programme and presentations of the coming EAPF which is on in Kampala this November from 20-22. The team also gave updates on the proposal to establish of a procurement desk / secretariat at the East African Community headquarters. We bring you photos of that day's meeting.



East African public procurement regulatory authorities heads and staff at the CEOs forum in Entebbe on 26 July 2013. Back row centre is PPDA Executive Director, Cornelia Sabiiti



Tanzania's Mary Swai and Kenya's Jane Njoroge



Rwanda's Augustus Seminega and Burundi's Edouard Nzigamasabo



Burundi's Nzigamasabo shares experiences with participants



Kenya's Henock Kirungu takes notes during the discussions

Malawi accountability partner visits PPDA for best practice lessons



PPDA team shares experiences with guests from Malawi



Mr. David Nyamurandu and Mr. David Bandawe of the Anti Corruption Bureau (ACB) of Malawi at the PPDA offices in Kampala



Front row-L-R: Mr. David Bandawe a Chief Legal and Prosecution Officer at the Anti Corruption Bureau (ACB) of Malawi; Ms Patricia K. Assimwe, Director Legal & Advisory Services PPDA (Uganda), and Mr. David Nyamurandu, Assistant Director for Legal and Prosecution and head of the ACB delegation visiting PPDA.

Back row-L-R: Mr. Bradford Ochieng, Manager Corporate, PPDA; Mr. Farouk Kayondo, Public Relations Officer, Inspectorate of Government (Uganda), Mr. Crispin Khunga, Chief Legal and Prosecution Officer, ACB Malawi and Mr. Moses Ojambo, Manager Training & Capacity Building, PPDA



Sharing a cup of Ugandan tea with the Malawi guests

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.

UETCL - SUP PLIES-2013-00102- -	Supply of 33KV Externally Fused Capacitor Banks Cells	SUPPLIES	Uganda Electricity Transmission Company	23/10/2013	07/01/2014
FPH-SU- PLS-2013/2014-00028- -	Drugs and Medical Supplies on Framework Contract Arrangement	SUPLS	Fort Portal Hospital	22nd October	31st December 2013
FPH- WRKS-2013/2014-00027- -	Construction of a Three Storey Staff Accommodation Block	WRKS	Fort Portal Hospital	22nd October	31st December 2013
UETCL-WRKS-2013-00020- -	Construction of a New Communication Building at Njeru Training School	WRKS	Uganda Electricity Transmission Company	16/10/2013	02/12/2013
MWE-WRKS-13-13-00018- -	Construction of of Olweny Irrigation Scheme in Lira District	WRKS	Ministry of Water & Environment	15th October	15/12/2013
MWE-SRVCS-13-14-00019- -	Consultancy Services for Construction Supervision of Olweny Irrigation Scheme	SRVCS	Ministry of Water & Environment	8th October	03 December 2013
REA-SRVCS-12-13-00228- -	Consultancy Services to Design, Install, Train and Commission an Electronic Documents & Records Management System (EDRMS)	SRVCS	Rural Electrification Agency	October 18,	21 November 2013
REA-SUPLS-12-13-00362- -	Supply of IT Equipment	SUPLS	Rural Electrification Agency	October 11,	November 22, 2013
PUSRP- SVCS-2013-14-00008- -	Procurement of Consultancy services for the busines valuation of Munyonyo Commonwealth Resort Ltd (MCRL)	SVCS	Privatization Unit	10th Septemb	27th September, 2013

Business Opportunities

REA-SRVCS-13-14-00005- -	Consultancy Services to Undertake Wayleaves acquisition for 33kv Distribution Power Lines	SRVCS	Rural Electrification Agency	October 4, 2	November 6, 2013
URA-SRVCS-13-14-2906- -	Consultancy Services for Leadership Effectiveness Audit	SRVCS	Uganda Revenue Authority	11th October	26th November 2013
URA---- -	Supply and Installation of Fabricated Structures for Staff Accomodation and Office Use at Sigulu, Busia, Malaba, Pakwach, Mutukula, Kayembe, Hoima, Oraba, Lia, Bugango, Ishasha, Busunga and Ntoroko		Uganda Revenue Authority	21st October	After expiry of the BEB and Solicitor General's Ap
UETCL-SUP-PLIES-2013-00110- -	Supply of Creosote Oil	SUPPLIES	Uganda Electricity Transmission Company	23/10/2013	After Solicitor General's approval
UETCL-SUP-PLIES-2013-00067- -	Supply of 110VDC & 48VDC Battery Banks & Chargers	SUPPLIES	Uganda Electricity Transmission Company	02/10/2013	After olicitor General's Clearance
HMC771-Svcs-2013-14-00002- -	Mobilisation for revenue collection of Property Tax	Svcs	Hoima Municipality	11:00am on 1	After the display period

Find more business opportunities at www.ppda.go.ug/tenderportal

Align yourself to Vision 2040: IPPU challenges procurement professionals

The Institute of Procurement Professionals a body that brings together all procurement professionals in Uganda with a vision **“To be the leading Professional Body in Procurement and Supply Chain Management”** and the Mission is **“To promote professionalism in Procurement and Supply Chain Management through Research, Training, and Development of the members and other stakeholders”**. With a membership of over 800 members the institute keeps growing day by day helping procurement practitioners and organizations improve on their efficiency and value for money. IPPU has various membership categories to cater for its target market.

These include:

a) Certified Procurement Practitioner (CPP):

These are members who have a professional procurement qualification e.g. CIPS, NEVI or ISM, with 3 years of working experience in procurement after acquisition of the qualification.

b) Graduate Member:

This refers to an individual who has attained academic qualification in the field of procurement and supply chain management. This category includes holders of masters/degree/diplomas in the field of procurement only.

c) Affiliate Member:

This is the category for individuals who have strong interest in Procurement and Supply chain Management in Uganda. Affiliate members can keep up to date with current thinking and trends and participate to influence IPPU policies.

d) Student Member:

This is a member who is registered & undertaking professional/academic studies leading to qualification in the field of Procurement and Supply Chain Management offered by an approved Institute or University.

e) Fellow Member:

Refers to the most senior grade of membership conferred upon an existing member who demonstrates a high level of achievement and at least 10 years of experience in the Procurement and Supply Chain Management.

f) Corporate Membership:

This is designed for Institutes or organizations, which recognize the need for professionalism in Procurement.

The major objectives of IPPU are to:

- Promote good ethical standards and discipline of the members.
- Build the Procurement and Supply Chain Management capacity of its members by helping procurement professionals to excel via practical skills development, career enhancement and networking opportunities;
- Admit members, give input in approving courses and to provide for the qualifications and registration of students of the Institute;
- Ensure the maintenance of professional standards among members of the Institute;
- Encourage research in procurement for the development of the Procurement profession in the country together with the competent authorities;
- Prescribe and regulate the conduct and practise of its members;

Members of IPPU follow a stringent code of conduct that guides the way they do work leading to excellent human resource output as well as moral stand among the procurement officers.

The members enjoy among others the following benefits:

Ethics: Ethical practices alone will

uplift the profession more than any other factor. By being a member you will aspire to the highest standards in ethical practices.

Professional Growth:

Increase your knowledge and develop your skills through our training programs, seminars, conferences on specific topics that are of interest. All our training is of the highest international standards and we employ participatory learning methods. Our trainers are all seasoned professionals.

Networking opportunities:

Make your procurement benchmarking global by accessing your industry peers. This is achieved through member only events as well as international conferences and public training.

Access to Institute Resource:

IPPU provides access to literally hundreds of Books; Members can access these for twelve months.

Discounts on Training:

Enjoy discounted rates and priority invitations. Topics range from basic, intermediate, to advance.

Business Opportunities:

Connect with prospective buyers and suppliers in Uganda The Institute of Procurement Professionals is governed by a Council which is made up of 10 members. In their governance, the council is assisted by an Executive Secretary and the secretariat. The Institute holds Annual General Meetings where all stakeholders share ideas. I would like to therefore encourage all the procurement professionals out there to come and be part of us as we realign our selves to realize Vision 2040.

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PPMS ROLL OUT TIME TABLE

THIS quarter (October - December), the Public Procurement & Disposal of Public Assets Authority (PPDA) will be in 22 entities to train on procurement performance systems.

The Authority teams will be rolling out the Procurement Performance Measurement System (PPMS) in the entities listed below.

The PPMS aims at facilitating generation of reports from data entered in the system. This allows stakeholders to measure public procurement performance based on an agreed set of key performance indicators. The system promotes self-assessment of performance and improvement of the levels of transparency and efficiency during procurement and disposal processes within the entities.

It also enables stakeholders to target actions and funding towards the key public procurement areas identified under the system that require support.

Date	Procurement & Disposal Entity
1st - 2nd Oct, 2013	Privatisation Unit
1st - 4th Oct 2013	Kiryandongo DLG
	Otuke DLG
3rd - 4th Oct, 2013	Amnesty Commission
7th - 11th Oct 2013	Nwoya DLG
	Zombo DLG
	Nebbi DLG
7th - 8th Oct, 2013	Capital Markets Authority
10th - 11th Oct, 2013	Courts of Judicature
14th - 15th Oct, 2013	Insurance Regulatory Authority
14th - 18th Oct 2013	Rubirizi DLG
	Kasese DLG
	Kasese Municipality
16th-17th Oct, 2013	Judicial Service Commission
18th-21st Oct, 2013	Makerere University Business School
21st - 25th Oct 2013	Kiboga DLG
	Hoima DLG
	Hoima RRH
22nd-23rd Oct, 2013	National Council for Higher Education
24th-25th Oct, 2013	National Information and Technology Authority - NITA
28th-29th Oct, 2013	Public Service Commission
30th-31st Oct, 2013	Uganda Broadcasting Corporation

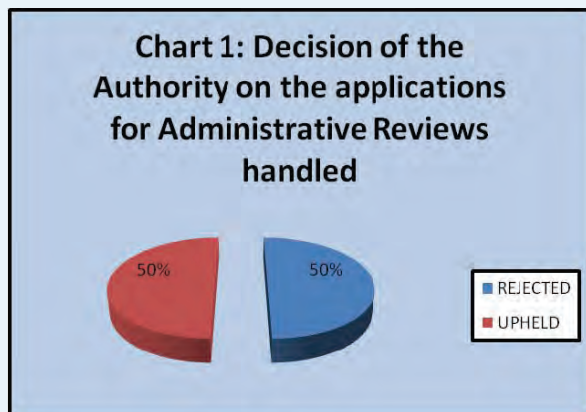
Overview of the MAC Report

In accordance with Section 6 (a) of the Public Procurement and Disposal of Public Assets Act 2003 (PPDA Act) the Authority is mandated to ensure the application of fair, competitive, transparent, non discriminatory, value for money procurement and disposal standards and practices. Therefore, in line with the above section of the PPDA Act, the Board of Directors of the Public Procurement and Disposal of Public Assets Authority put in place a Management Advisory Committee (MAC) which is mandated to handle the following matters:

Administrative Reviews, Deviations, Suspension of Providers, Accreditation

Applications for Administrative Review

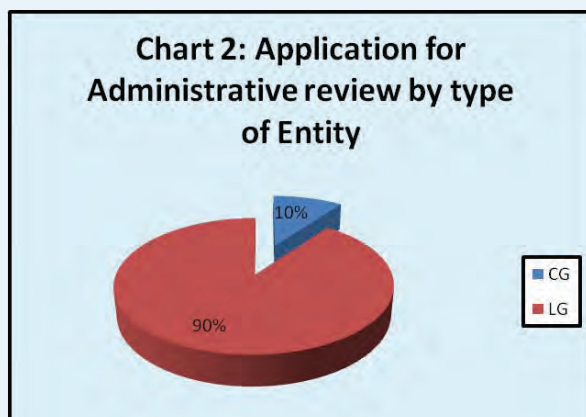
During the period under review, a total of ten applications for Administrative Review were handled by the Authority. Out of these, five (5) were upheld and five (5) rejected as shown in Charts 1 below.



Applications for Administrative Reviews by Type of Entity

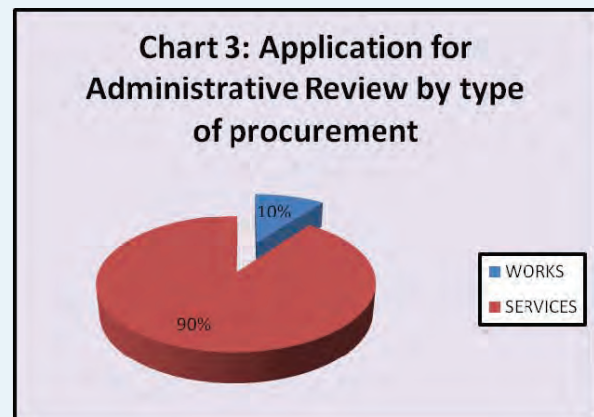
Out of the ten (10) applications for administrative review handled, one (1) was from Central Government and nine (9) from Local Government.

Chart 2 below shows a percentage comparison between applications received from Central Government and Local Government Entities.



Applications for Administrative Reviews by type of procurement

Out of the 10 applications handled, one was in respect to works, and nine for services, as shown in chart 3 below.



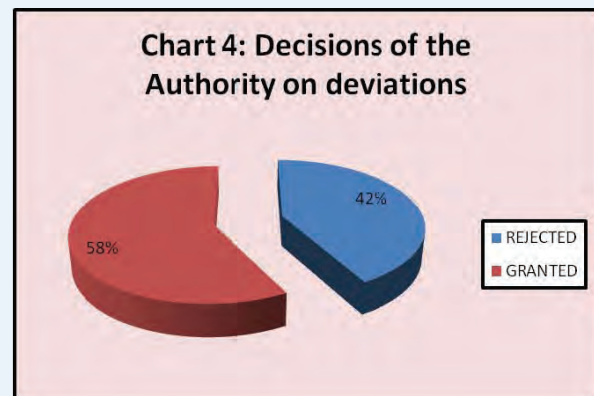
A summary of the applications for Administrative Reviews handled during the first quarter of the financial year July 2013 to September 2013.

Deviations

A total of seventy six (76) deviations were considered by the Authority during the first quarter of the financial year 2013/2014. Out of these, 44 (58%) were granted and 32 (42%) rejected.

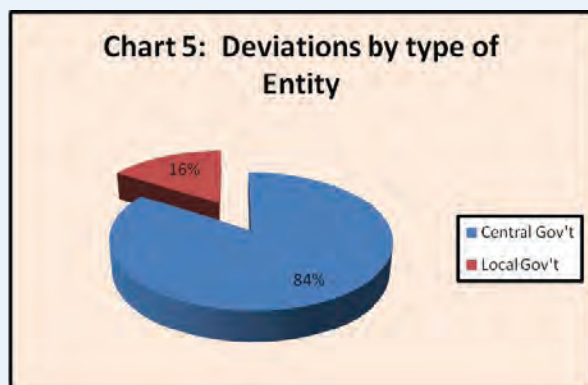
Decisions of the Authority on deviations

Chart 4 below shows decisions of the Authority on deviations.



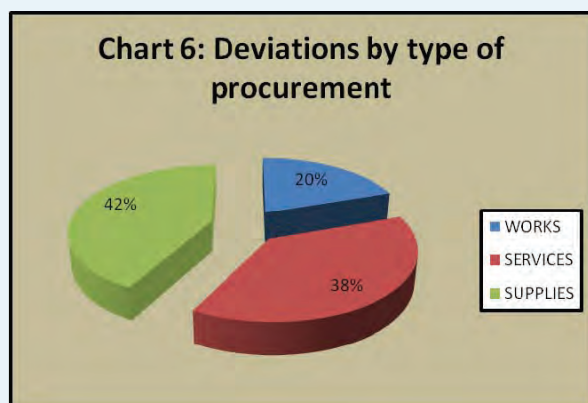
Deviations by type of Entity

Out of the 76 requests handled, 64 (84%) were from Central Government Entities and 12 (16%) from Local Governments as shown in Chart 5 below.



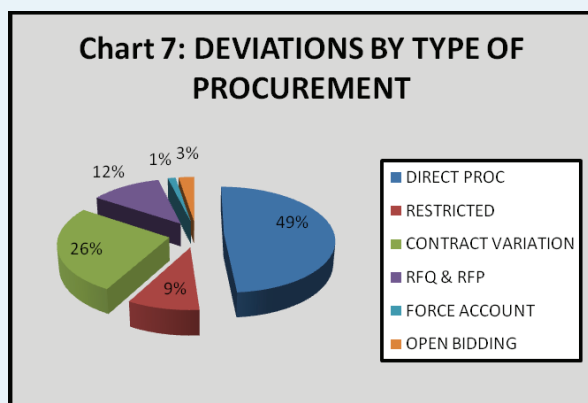
Deviations by type of Procurements

Out of the 76 requests received, 15 (20%) were for works, 32 (42%) for supplies and 29 (38%) for services, as shown in Chart 6 below.



Deviations by Method of Procurement

Out of the 76 requests for deviations received, 37 (49%) were for direct procurement, 7 (9%) for restricted bidding, 20 (26%) for Contract Variation, 9 (12%) for RFQ, 1 (1%) for Force Account, 2 (3%) for open bidding with a reduction in the bidding period. Chart 7 below shows the deviations by method of procurement requested for by the Entity in percentages.



Suspension of Providers

The Authority received 8 new recommendations to suspend providers in Quarter I (July – September) 2013.

However, from the previous quarters, ten (10) investigations were carried forward, twelve (12) are pending additional information and two (2) were suspended as indicated in tables 3 and 4 below. The list of recommendations that were received, suspended and concluded is included.

Appeals on Suspension

During the Quarter 1 July 2013 to September 2013, the Authority received three (3) appeals from suspended providers. The appeals were from M/s Ibhacon Services Limited, M/s Allied Tec Services Ltd and M/s Texa Solutions Ltd.

The Authority rejected the appeals because the companies did not provide any new information to warrant lifting of the suspension.

Accreditations

During the Quarter 1 July 2013 to September 2013, the Authority handled four (4) applications for Accreditation of an alternative procurement system from the following Entities.

National Animal Genetic Resources Centre and Data Bank Accreditation to dispose off/procure livestock and their products on the various Government farms under the National Anima; Genetic Resources Centre and Data bank (NAGRC&DB).

Decision: Was still under consideration by close of the Quarter.

NEC Construction Works and Engineering Ltd in respect to the procurement of spare parts, fuel and repair services from local sources at places of execution of contracts.

Decision: The Authority rejected the Entity's request

National Enterprises Corporation to procure construction materials directly from manufacturers.

Decision: The Authority granted the Entity's request

Uganda Coffee Development Authority in respect to the procurement and distribution of coffee seedlings to farmers.

Decision: The Authority granted the Entity's request

Administrative Reviews

Key Observations Noted on the Deviations and Applications for Administrative Reviews Handled During Quarter 1 July 2013 to September 2013

Table 3 below shows the Authority's observations and recommendations on the Deviations and Applications for Administrative Reviews handled during the quarter:

No.	Observation	Recommendation
1	Entities do not prepare procurement and disposal plans hence creating emergencies and increase in applications for deviations.	<ul style="list-style-type: none"> Entities should abide by the provisions of the PPDA law in respect to preparation of procurement plans.
2	Entities submit applications for deviations in respect to procurements which have already been finalized or already in progress.	<ul style="list-style-type: none"> The Authority will continue to train technical officials in the Procuring and Disposing Entities on contract management.
3	Failure of providers to adhere to the requirements of the bidding documents issued by the Entities.	<ul style="list-style-type: none"> Procuring and Disposing Entities need to hold pre-bid meetings. Providers need to adhere to requirements of the bidding documents. The Authority will issue a guideline on submitting responsive bids in the FY 2013-2014.
4	Failure by both 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.	<ul style="list-style-type: none"> Technical officials in the Procuring and Disposing Entities need to adhere to requirements of the bidding documents
5	Entities submit applications for waivers to the Authority to use the direct procurement method or emergency procurement even in circumstances clearly provided for under the law.	<ul style="list-style-type: none"> Entities should abide by the provisions of the PPDA law. The Authority will continue to carry out training on the PPDA law.
6	Failure by the Procurement and Disposal Units to manage the procurement process in accordance with the PPDA law in order to avoid any irregularities.	<ul style="list-style-type: none"> Entities should abide by the provisions of the PPDA law The Authority will continue to train Technical officials in the Procuring and Disposing Entities on preparation of bidding documents

Summary of Applications for Administrative Review Handled By PPDA July to September 2013

The table below contains a summary of the Administrative Reviews received indicating the Entity, complainant, subject of procurement, estimated cost and the decision of the Authority.

No	Name of Entity and Applicant	Subject of Procurement	Estimated Cost	Grounds for the Application for Administrative Review	PPDA Decision
1	M/s Cementers (U) Ltd. Ministry of Works and Transport	Appeal against the decision of the Authority, upholding the application for administrative review by M/s Prism Construction Co. Ltd in respect of two lots, i.e. Malaba and Busia Border Posts in respect to the construction of one border post at Malaba and Busia.	UGX 15,708,759.62	<ul style="list-style-type: none"> The construction projects was to be sourced from the World Bank and the bidding documents were prepared in accordance with the World Bank format and guidelines; and The World Bank had given a 'no objection' to the Evaluation Report that determined their bid as the best evaluated bid. 	Rejected. PPDA having carried out its power to handle the administrative review is functus officio and therefore does not have the power to consider your appeal. You are therefore advised to pursue other remedies or await the outcome of the re-evaluation process
1	Kabale Municipal Council Vs Alex Habaasa	Tender foe day and night parking in Kigongi along Mbarara road	UGX 3,068,000 per month inclusive of taxes	<ul style="list-style-type: none"> The complainant did not a response from the Accounting Officer in respect to his application for administrative review before awarding the contract. Whether the PPDA Regulations were breached during the procurement process. 	Rejected. The Entity was directed to proceed with the procurement process to its logical conclusion.
2	Arua District Local Government Vs Mr. Avuni John	Tender for the management of Matangacia Grade A market	UGX 1,998,500 per month	<ul style="list-style-type: none"> The bidder was unfairly disqualified for submitting postal and physical addresses of Rigbo Primary School P.O Box, Rhino Camp-Arua and Aradiru Village, Aliba Parish, Rigbo Sub County respectively which were not sufficient; and Pursuant to section 2 of the bid document, the reserve price should have been indicated but it was concealed and the successful bidder quoted a figure nearer to the actual reserve price. 	Upheld. The Entity is therefore directed to re-evaluate the bids received

Administrative Reviews

No	Name of Entity and Applicant	Subject of Procurement	Estimated Cost	Grounds for the Application for Administrative Review	PPDA Decision
3	Busia Municipal Council Vs M/s Busia produce Dealers and Vendors Association	Tenders for management and collection of revenue from the main market and small market	UGX 18,000,000 per month	<p>The BEB was still a subject of legal proceedings. It has a civil suit with Stanbic Bank on its indebtedness to the Bank, contrary to section 70(d) of the PPDA Act.</p> <p>The BEB owed tender fees of UGX 4,200,000 and UGX 7,000,000 to Busia Municipal council.</p> <p>The Contracts Committee had a conflict of interest</p> <p>The Entity exempted the BEB from the requirement to comply with the Central Government Policy concerning management of taxi parks and markets in municipalities.</p>	Upheld Entity was directed to cancel the procurement process and retender; and extend the contract of the current service provider for a period of two months or in the alternative Council to take over the management of the market to allow bidders who are eligible to form associations in compliance with the Minister's Policy guideline.
5	Busia Municipal Council Vs M/s Aremo & Sons Ltd	tender by Busia Municipal Council for management and collection of revenue from the main market and small markets	UGX 18,000,000 per month	<ul style="list-style-type: none"> The complainant was disqualified for not fulfilling conditions in the ministerial policy, which conditions were not stated in the solicitation documents; The BEB was still a subject of legal proceedings. It has a civil suit with Stanbic Bank on its indebtedness to the Bank, contrary to section 70(d) of the PPDA Act. The Complainant did not provide statements indicating that the overall supervisor and field staff would be available was waived by the Evaluation Committee and therefore should not have been raised by the Accounting Officer. The BEB owed tender fees of UGX 4,200,000 and UGX 7,000,000 to Busia Municipal council. The Accounting Officer's responded in a single letter to two complainant without clarifying on the issues raised by each party. 	Upheld Entity was directed to cancel the procurement process and retender; and extend the contract of the current service provider for a period of two months or in the alternative Council to take over the management of the market to allow bidders who are eligible to form associations in compliance with the Minister's Policy guideline;

No	Name of Entity and Applicant	Subject of Procurement	Estimated Cost	Grounds for the Application for Administrative Review	PPDA Decision
6	Busia Municipal Council Vs M/s Busia vehicle owners and Drivers Association	tender for management and collection of revenue from taxi/bus Park.	UGX 14,050,000 per month	<ul style="list-style-type: none"> The Contracts Committee had a conflict of interest in M/s Busia Taxi Drivers Welfare Association Limited; The contracts committee failed to correctly interpret the central government policy which required both the markets and taxi parks not to be under a private limited company; The grounds which the Contracts Committee based to disqualify the complainant's bid was that the Association lacked experience and Audited accounts which was a breach of the law; and The complainant was not given sufficient time to make the necessary consultations and prepare for their defence 	Rejected. The Entity was directed to proceed with the procurement process to its logical conclusion.
7	Arua Municipal Council Vs M/s Northern Region Taxi Drivers and Brokers Association.	Tender for revenue collection from taxi park/lorry park.	UGX 18,175,000	<ul style="list-style-type: none"> The complainant did not submit final accounts. The complainants were the only registered cooperative society as per the Ministers directive of 2010 and 2012. The complainant was unfairly disqualified for failure to submit the Power of Attorney. 	Rejected. The Entity was directed to proceed with the procurement process to its logical conclusion.
8	Arua Municipal Council Vs M/s Northern Region Taxi Drivers and Brokers	Tender for loading and offloading of goods in Arua Municipal Council.	UGX 12,150,000	<ul style="list-style-type: none"> M/s United African Enterprises was the best evaluated bidder at UGX 12,150,000 which was below the reserve price of UGX 12,500,000 and the complainant quoted UGX 13,000,000 in their bid. The complainant was unfairly disqualified for failure to submit the Power of Attorney. 	Rejected. The Entity was directed to proceed with the procurement process to its logical conclusion.
9	Sembabule DLG Vs Mr. Geoffrey Tubamanya	Tender for the revenue collection from on farm loading sites in Mussi Parish, Lugusuulu sub-county	UGX 4,000,000	<p>Mr. Geoffrey Tubamanya, was unfairly disqualified for submitting a cheque in the name of a third party under a clear understanding.</p> <p>Mr. Nathan Mashaija, who was not initially awarded the contract, is the one currently collecting revenue from this source</p>	Upheld. The Entity is, therefore, directed to proceed to finalise the contracting process to Mr. Geoffrey Tubamanya as per the letter of bid acceptance, dated 11th July 2013.

Recommendations to Suspend Providers

The Authority received 13 recommendations to suspend providers over the last two quarters. In accordance with Section 94 of the PPDA Act and Regulation 60 (7) (b) of the LG (PPDA) Regulations, 2006, the Authority instituted investigations into the cases. The investigations are still on-going. 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.

List of Suspended Providers

No	Provider	Duration of suspension	Date of issue of decision	Date of expiry	Entity
1	M/s Muriromu General Engineering & Construction Co.	Two (2) years	8/7/13	19/6/15	Uganda National Roads Authority
2	M/s Triangle Engineering and Construction Co. Ltd.	Two (2) years	8/7/13	19/6/15	Uganda National Roads Authority

No	PROVIDER & DIRECTORS	REASON FOR SUSPENSION	DURATION OF SUSPENSION	PROCURING & DISPOSING ENTITY
1	M/s Allied Tec Engineering & Contractors Limited Directors 1. Mr. Ronald Menya 2. Mr. Fred Kabujeema 3. Ms. Cecilia Nakiranda Mufumba	Submitted forged Bid Security	3 years effective 23 rd April 2013	Uganda National Road Authority
2	M/s Texa Solutions Ltd Directors 1. Mr. Isaac Ibanda 2. Mr. Jonathan Wanume	Submitted forged Bid Security	2 years effective 23 rd April 2013	Uganda National Road Authority
3	M/s Miracle Construction Company Ltd Directors 1. Mr. Joel Ogarubo 2. Mr. Peter Alinga	Submitted forged Bid Security	2 years effective 23 rd April 2013	Uganda National Road Authority
4	M/s M.S.O Investments Ltd Directors 1. Mr. Moses Ongwech 2. Mr. Sam Alyenyo 3. Mr. Haggard Okello	Submitted forged Bid Security	2 years effective 23 rd April 2013	Uganda National Road Authority
5	M/s Rodin Contractors Ltd Directors 1. Mr. Eddie Willie Miiro 2. Ms. Stella Namutebi	Submitted forged Bid Security	2 years effective 23 rd April 2013	Uganda National Road Authority
6	M/s Talimb (U) Limited Directors 1. Mr. Talisuma Cosmas 2. Mr. Mbalamwana Joseph	Submitted forged Bid Security	2 years effective 03 rd September 2012	Ministry of Education and Sports
7	M/s Waala General Contractors Director 1. Ms. Mudondo Mariam	Submitted forged Bid Security	3 years effective 13 th August 2012	Ministry of Education and Sports
8	M/s Goodwill (U) Ltd Directors 1. Mr. Fesseha H Giogiss 2. Ms. Chelangat Lydia	Submitted forged Bid Security	3 years effective 13 th August 2012	Ministry of Education and Sports

No	PROVIDER & DIRECTORS	REASON FOR SUSPENSION	DURATION OF SUSPENSION	PROCURING & DISPOSING ENTITY
9	M/s Mutro Construction Ltd Directors 1. Mr. Mutei Isaac 2. Ms. Chebet Stella	Submitted forged Bid Security	3 years effective 13 th August 2012	Ministry of Education and Sports
10	M/s Eastern Sites Limited	Submitted forged Bid Security	5 years effective 3 rd August 2012	Ministry of Education and Sports
11	M/s Katama & Sons Contractors and General Suppliers Ltd Directors 1. Mr. Zacharia Katama 2. Mr. Kalaba Moustapha 3. Ms. Fatumah Zawedde 4. Ms. Joweria Namukwaya	Submitted forged Bid Security	2 years effective 3 rd August 2012	Ministry of Education and Sports
12	M/s L/M Engineering Limited Directors: Mr. Busingo Bosco Mr. Ssenyonga David	Submitted forged Bid Security	2 years effective 22 nd May 2012	Ministry of Education and Sports
13	M/s Global Construction Co. Ltd Directors: Mr. Ndagirro Innocent N Mr. Augustine Ndaaga.	Submitted forged Bid Security	2 years effective 22 nd May 2012	Ministry of Education and Sports
14	M/s Winco General Merchandise Limited Directors: Mr. Mubiru Ismail Ms. Masagazi A	Submitted forged Bid Security	2 years effective 22 nd May 2012	Ministry of Education and Sports
15	M/s Jackhim Enterprises General Company Ltd Directors: Mr. Mugasira Jackson Mr. Tumwebaze Mugasira	Submitted forged Bid Security	2 years effective 22 nd May 2012	Ministry of Education and Sports
16	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
17	M/s Ramex Furniture / Building Contractors Ltd Directors: Mr. Wabuko Aramazani Mr. Akim Wataka.	Submitted forged Bid Security	2 years effective 22 nd May 2012	Ministry of Education and Sports
18	M/s Lenomat Technical Services Limited Directors: Mr. Mulumba Mathias Mr. Lule Martin Mr. Busingo Bosco	Submitted forged Bid Security	2 years effective 22 nd May 2012	Ministry of Education and Sports
19	M/s Hametex Services Ltd Directors: Mr. Tindyebwa Julius Mr. Turyamureeba Bruno	Submitted forged Bid Security	3 years effective 22 nd May 2012	Ministry of Education and Sports
20	M/s Khabusi Building Contractors & Furniture Centre Limited Directors: Mr. Khayeki Andrew Mr. Busiku Rashid	Submitted forged Bid Security	3 years effective 22 nd May 2012	Ministry of Education and Sports
21	M/s Dankik Enterprises Directors: Mr. Isiko Kahlifani Mr. Damba Bashir Ms. Naiga Salima	Submitted forged Bid Security	3 years effective 22 nd May 2012	Ministry of Education and Sports
22	M/s Care International (U) Ltd Directors: Mr. Ocheeki Simon Etiang Mr. Mutumba Johnson Mr. Waiswa Baabu	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
23	M/s Daami Directors: Mr. Nandala Godfrey Fagayo – Fagayo	Submitted forged Bid Security	3 years effective 22 nd May 2012	Ministry of Education and Sports
24	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
25	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
26	M/s RAPH II Contractors & Consultants Directors: Ms. Nafula Goreti Mr. Itongot Benard Mr. Kalalu Raphael Mr. Orone Raphael Mr. Mwangachi Margaret Mr. Osacha Raphael	Submitted forged Bid Security	3 years effective 22 nd May 2012	Ministry of Education and Sports
27	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
28	M/s Giant Plumb Enterprises (U) Limited	Submitted forged Bid Security	5 years effective 22 nd May 2012	Ministry of Education and Sports
29	M/s Samu General Contractors	Submitted forged Bid Security	5 years effective 22 nd May 2012	Ministry of Education and Sports
30	M/s Madav Contra Limited Directors: Mr. Masereke David Mr. Kabughu Yolde	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 UGX78,000,000 or rectify the works as requested	5 years effective 20th July 2010	Bundibugyo District Local Government
31	M/s Sualf Construction Company Limited Directors: Mr. Kiiza Bernard Mr. Mugenyi Edward Mr. Ahimbisibwe Paddy	Failure to implement the construction of Kikyoo Gravity Flow Scheme as per the terms, conditions, drawings and specifications of the contracts Invoicing for work not done	5 years effective 20th July 2010	Bundibugyo District Local Government
32	M/s Kabu Auctioneers & Court Bailiffs Directors: Mr. Jomo Kashajja Mr. Herman Buyambi	Failure to remit auction funds worth UGX38,700,000	3 years effective 17 th September 2010	Ministry of Water and Environment
33	M/s Ayemo Investments Ltd Directors: Mr. Opu Alex Ms Rwebuga Annet.	Breaching the Ethical Code of conduct for Providers by submitting forged Advance Payment Guarantee and Performance Guarantee of UGX207,905,879 and 103,952,940 respectively on the basis of which firm was paid UGX244,449,034 thus causing financial loss to entity.	3 years Effective 08 th October, 2010	Private Sector Foundation

No	PROVIDER & DIRECTORS	REASON FOR SUSPENSION	DURATION OF SUSPENSION	PROCURING & DISPOSING ENTITY
34	M/S Ibhacon 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	4 years, effective 05 th May 2011	Makerere University Business School
35	M/s Kabila Technical Services Limited Directors: Mr. Abila Tom Mr. Owani Charles Mr. Okech Jimmy.	Failure to fulfill 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	4 years, effective 23 rd June 2011	Masindi DLG
36	M/s Qualimax (U) Limited Directors: Mr. Obicho Samson Mr. Olado Francis Mr. Kwatum E. Peter Mr. Kirya Benard	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.	4 years effective 23 rd June 2011	Dokolo DLG
37	M/s Hoima Drivers' Forum (HODFRIFO) Directors: Mr. Bagonza Joab Mr. Busingye Ronald Mr. Mugenyi Francis Mr. Atuhairwe John Mr. Kaahwa Enock Mr. Tibenda Geoffrey	Submission of forged VAT registration certificate	2 years effective 26 th September 2011	Hoima Municipal Council
38	M/s Liberty Construction Company Ltd Directors Mr. Mabirow Godfrey Edmund Mr. Rusongoza Patrick Kusemererwa Mr. Musoke Cyrus Nkonge Mr. Kirume Joel John Dr. Daniel Onen Kaitaita & Dr. Richard Ssuna	Submitted forged documents	1 year effective 11 th November 2011	Ministry of Water & Environment
39	SD – Agric Agri Hitech (U) Ltd Directors Ms. Kamira Doreen Ms. Nuwamanya	Submitted forged Bid Security	5 years effective 24 th October 2011	Uganda Electricity Distribution Company Ltd
40	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
41	M/s Texa Solutions Ltd Director Mr. Isaac Ibanda	M/s Ibhacon Services Ltd, Successor of Interest	3 years effective 5 th May 2011	Public Procurement & Disposal of Public Assets Authority

During the suspension period, the above Providers and their directors/partners are prohibited from participating in any public procurement or disposal proceedings with any central or local government procuring and disposing Entity.

REMOVAL OF PROVIDERS FROM THE LIST OF SUSPENDED PROVIDERS

Under **PPDA Regulation 351. (7)** After the expiry of the period of a suspension, a provider may apply to the Authority, in writing, to be removed from the list of suspended providers and the Authority shall remove the provider from the list of suspended providers within 15 working days after the application.

It is the responsibility of the provider to apply to be removed from the list of suspended providers

Summary of the Applications for Deviations Handled in from July 2012 to June 2013

This table below shows the Public Procurement and Disposal of Public Assets Authority decisions on the Deviations handled during the quarter July-September 2013

No	Entity	Subject matter	cost	Method	Decision	Date of PPDA decision
1	National Agricultural advisory services	Procurement of clean and disease free cassava planting materials	UGX. 2,060,000	Direct procurement	Granted as requested	27.9.13
2	UNRA	Addendum No.1 to the consultancy contract for the construction supervision of construction of bridge structures, box culverts and ferry landing sites along Atiak-Moyo-Afoji road.	UGX 1,059,200,000	contract variation	Rejected Contract already expired	16/7/13
3	CAA	Renewal of concessions for a period of 5 years	Not applicable	Contract renewal	Rejected Any further extension to the contracts from 2 to 5 years should be informed by the consultant's report on the performance of the concessionaires	16/7/13
4	Ministry of Works & Transport	procurement to procure 16 vehicles	UGX. 2,102,000,000	restricted bidding	Granted as requested	12.7.13
5	Uganda National Roads Authority	approval of addendum No. 1 to the works contract, for the upgrading of Fort Portal – Bundibugyo – Lamia road which increases the contract price	UGX. 49,627,595,409	Contract variation	Rejected. The Accounting Officer and the Contracts Committee should take responsibility and ensure value for money	19.7.13
6	Uganda National Roads Authority	addendum No. 2 to the consultancy contract, for the upgrading of Fort Portal – Bundibugyo – Lamia road to paved (Bituminous) standard which increases the contract price	Euro 696,203.36 and UGX. 846,421,752.24	Contract variation	Rejected. The Accounting Officer and the Contracts Committee should take responsibility and ensure value for money	16.7.13
7	Ministry of Local Government	Procurement of road equipment under phase III from M/s China FAW Export and Import Corporation.	insert	Direct procurement	Granted as requested	19.8.13

No	Entity	Subject matter	cost	Method	Decision	Date of PPDA decision
8	Uganda Electricity Transmission Company	Direct procurement of M/s Kol Services ltd to construct 50 units of resettlement houses for the Mbarara – Mirama	UGX. 2 billion	Direct procurement	Rejected. Granted restricted bidding with a reduced bidding period of 15 days and display of 5 days by inviting 5 shortlisted providers.	19.8.13
9	Uganda Electricity Transmission Company	Direct procurement of M/s NEK Consultants Ltd to provide consultancy services for Luzira, Mukono, and Iganga industrial parks and power transmission lines	USD 4 million	Direct procurement	Rejected. Granted open bidding with a reduced bidding period of 15 days and display of 5 days by inviting 5 shortlisted providers.	19.8.13
10	Uganda National Roads Authority	Addendum No. 3 for lot D- staged reconstruction of Tororo-Mbale road	UGX 33,280,995,446	Contract variation	Granted as requested	19.8.13
11	Uganda National Roads Authority	Addendum No. 3 for lot E- staged reconstruction of Mbale – Soroti road	UGX 62,041,555,678	Contract variation	Granted as requested	19.8.13
12	National Information Technology Authority	Acquisition 5 acres of land at Kampala industrial business park	USD 416,000	Direct procurement	Granted as requested	19.8.13
13	Ministry of Energy & Mineral Development	Procurement of a partner for the refinery project and use of a procedure of the PPP policy and bill	Not indicated	Open International bidding excluding the procurement structures	Granted with conditions	11.9.13
14	Ngora DLG	procurement of road murrum from locals whose samples were tested and confirmed good for road construction	UGX. 7,700,000	Direct procurement	Granted as requested	2.7.13
15	Gulu DLG	Contract variation for additional work in respect to the construction of a mini laboratory	UGX. 17,892,700	Contract variation	Granted as requested	2.7.13
16	Ministry of water and Environment	Procurement of fuel for construction of valley tanks in Karamoja under Force Account mechanism	UGX. 267,000,000	Restricted bidding with a reduced bidding period of 7 days and display of 5 days	Granted as requested	2.7.13
17	Embassy of the Republic of Uganda , Saudi Arabia	procurement of a vehicles Ford Expedition UIF –XL from Al Jazirah Vehicles Agencies Co.	USD 30,597	Direct procurement	Granted as requested	5.7.13

Deviations

No	Entity	Subject matter	cost	Method	Decision	Date of PPDA decision
18	UNRA	Issue addendum No.1 to the contract for consultancy services for completion of land acquisition processes and expropriation on Busunju – Kiboga – Hoima Road	UGX. 144,215,000	Contract variation	Rejected. The contract expired. The Entity was advised to seek guidance from the Solicitor General on contract renewal.	4.7.13
19	Civil Aviation Authority	procure the services of M/s Fugro Maps & Aerophoto Systems Engineering Co for digitizing of maps for Entebbe International Airport and five (5) upcountry Aerodromes	€ 216,075.	Direct procurement	Granted on condition that the same rates are used as the original rates under the competitive process	19.7.13
20	Post Bank Uganda	Procurement of 5 used vehicles	UGX. 125 million.	direct procurement	Granted on condition that the Entity gets the relevant approvals with respect to procurement of used vehicles prior to the procurement.	16.7.13
21	Amuru District Local Government	hiring road equipment (Bull dozer, wheel loader, water bower and Vibro roller) for the maintenance of the district feeder roads and urban roads	feeder roads at a cost of UGX. 75,700,000 and urban roads at a cost of UGX. 29,600,000	request for Quotations	Granted on condition that the inputs are procured in accordance with the PPDA law and Force Account Guidelines issued to all Local Governments.	31.7.13
22	Uganda Heart Institute	Procurement of highly specialized sundries for the operationalisation of the cardiac catheterization laboratory and dedicated operating theatre, under framework contract	UGX. 1 billion	restricted bidding	Granted as requested	17.7.13
23	MaryHill High School	completion of the golden jubilee building at Maryhill High school	UGX. 684,553,590	Request for Quotations	Granted on condition that at least 3 providers are invited	26.7.13
24	Ministry of Internal Affairs	procure the services of M/s Nabco Enterprises (U) Ltd to execute remaining works to the contract for the construction of Gulu Regional Laboratory	UGX. 466,000,000.	Direct procurement	Granted on condition that the Entity ensures that the same rates are used as in the original contract and the estimated total cost of the remaining works should be based on the original unit rates.	16.7.13

No	Entity	Subject matter	cost	Method	Decision	Date of PPDA decision
25	Ministry of Local Government	engage the services of Millennium Promise Alliance (MPA) to act as a project implementation unit for the millennium villages project II.	USD 37,500	Direct procurement	Granted as guided by the commitment made by the donor in light of the provisions of Section 4 of the PPDA Act 2003	31.7. 2013
26	Ministry of Water and Environment	to directly procure fuel advantage card facilities from M/s Shell (U) Ltd and M/s Total (U) Ltd.	Not applicable	Direct procurement	Granted as requested	17.7.13
27	Makerere University	Procurement of two Jeep Cherokee vehicles from M/s Spear Motors Ltd	USD 109,800.	Direct procurement	Granted as guided by the commitment made by the donor in light of the provisions of the ADS Chapter	26.7.13
28	National Water & Sewerage Corporation	procure the services of M/s VAG-Armaturen Gmb for the supply of two (2) reducing Valves (PVRs) and its accessories for Bukasa and Kiwafu areas.	UGX. 217,000,000	Direct procurement	Rejected. The Entity had already committed itself through the tripartite cooperation agreement signed on 3 rd October 2011. The Authority advised the Entity to open up the procurement process for future expansion of the project to other areas to avoid being tied to one provider.	31.7.13
29	Office of the Auditor General	Procurement of 80 laptops and their carry cases	USD.112,000	the restricted bidding with a reduced bidding period of ten (10) working days and display period of five (5) working days	Granted with a bidding period of fifteen (15) working days and a reduced display period of five (5) working days. The Entity was advised to invite at least five (5) providers	26.7.13
30	National Agricultural Advisory Services	procurement of 100,080 clean and disease-free citrus seedlings,	at a unit cost of UGX 6,000 and a total cost of UGX 600,480,000	request for quotations method	Granted at a unit cost not exceeding UGX 4,000	5.7.13
31	Uganda National Roads Authority	deviation to renew the consultancy services contract of Mr. David Lutwama Kasule for a period of thirteen (13) months	at a monthly rate of USD 8,250 (inclusive of the consultant's costs and taxes) and a total cost of USD 99,000.	Contract renewal	Granted. The Entity was advised to enter into a new contract since the contract in question had expired,	26.7.13

Deviations

No	Entity	Subject matter	cost	Method	Decision	Date of PPDA decision
32	Uganda National Roads Authority	waiver to issue addendum No.1 to the contract for consultancy services for boundary opening, survey and titling UNRA station, weighbridges and ferry landing sites.	UGX. 110,802,000	Contract variation	Rejected. The contract expired. The Entity was advised to seek guidance from the Solicitor General on contract renewal.	5.7.13
33	Uganda National Roads Authority	waiver to issue addendum No.1 to the contract for consultancy services for completion of land acquisition processes and expropriation on Gulu – Atiak – Nimule road.	UGX. 132,780,000	Contract variation	Rejected. The contract expired. The Entity was advised to seek guidance from the Solicitor General on contract renew	17.7.13
34	Uganda National Roads Authority,	deviation to issue addendum No. 1 to the consultancy services for the supervision of periodic maintenance of Jinja – Kamuli road.	UGX. 637,083,370	Contract variation	Rejected. The request was retrospective	17.7.13
35	De Point Consultants Limited	procurement of consultancy services to review electrical installation at PPDA offices and use a simplified solicitation document and to change the bid submission method from one stage- two envelope to one – stage one envelope.	UGX 5,000,000.	Request for Quotations and Proposals method of procurement, with a reduced bidding period of 3 working days and display period of 1 working day,	Granted but the Agent advised to should use the standard bidding document issued by the Authority.	5.8.13
36	Post Bank Uganda	modification and refurbishing of the vehicles to serve as Mobile Banking branches, using M/s Megh Singh Cushion Makers Kenya	USD. 60,000.	direct procurement	Granted as requested	5 th August 2013
37	The Embassy of the Republic of Uganda -Juba	Procurement of a vehicle Toyota land cruiser GXR from Ghassan Aboud Cars, Dubai, United Arab Emirates	UGX. 150,000,000	direct procurement	Granted as requested	5 th August 2013

No	Entity	Subject matter	cost	Method	Decision	Date of PPDA decision
38	National Environment Management Authority	procurement of five (5) vehicles (2 land cruisers and 3 double cabin pickup trucks) from M/s Toyota Uganda Ltd	USD. 197,460.	direct procurement	Rejected. PPDA does not grant waivers in respect to brand names. The Entity was granted a deviation to use Restricted bidding. and invite at least five (5) providers Entity appealed against this decision and was granted a waiver to use request for quotations with a display period of 1 day and invite atleast 3 providers.	7.8.13
39	Uganda Prisons Service	vary the contract for the construction of a new Oyam prison signed between the Entity and M/s Nile works Ltd	UGX. 476,363,280	Contract variation	Rejected. Request was retrospective	12.8.13
40	Uganda Police Force	waiver to directly procure M/s Infrastructure Designs Forum to supervise phase II of construction works for the completion of the Criminal Investigations Department building	UGX. 351,972,642.	Direct procurement	Granted as requested	6.8.13
41	Uganda Management Institute	request for a waiver to directly procure the quick build instant solutions from M/s Roofings Limited	USD 95,600.	Direct procurement	Rejected. Entity advised to consider the circumstances of the procurement and the provisions of Paragraph 6 (1) (a) (ii) of the fourth schedule, of the PPDA Act, 2003. and make an appropriate decision and ensure value for money.	7.8.13
42	Uganda National Roads Authority	deviation to issue addendum No. 1 to the consultancy services for the supervision of periodic maintenance of Jinja – Kamuli road.	UGX. 637,083,370	Contract variation	Granted as requested	29.8.13
43	De Point Consultants Limited,	procurement of conference facilities for training Contracts Committee members and Procurement and Disposal unit staff in Central Government Procuring and Disposing Entities	UGX 26,000,000.	deviation under regulation 224(4) (b) to reduce the number of days for the display of the best evaluated bidder notice from 5 days to 1 day	Granted as requested	9.9.13

Deviations

No	Entity	Subject matter	cost	Method	Decision	Date of PPDA decision
44	Bundibugyo DLG	Waiver to directly contract M/s Magric Water and Building Contractors Ltd for extension of safe water to the Refugee camps	UGX. 67,900,000	Direct procurement	Rejected. Entity advised to consider the circumstances of the procurement and the provisions of Regulation 110 on emergency	26.7.13
45	Makerere University	approval of a Public Private Partnership (PPP) between the Entity and M/s Sharp Electronics Technology Limited to supply, install and maintain solar street lights and LED signage screens on PPP framework arrangement.	Not indicated	Direct procurement	Rejected. Entity failed to submit the information requested by the Authority	13.7.13
46	Ministry of Education & Sports	Procurement of several services i.e. surveying of land, environmental impact assessment, demolition of existing structures and hording of cleared site	UGX. 5,995,000, 9,295,000, 136,217,000 and 44,208,395	Restricted bidding with reduced bidding periods	Granted with reduced bidding period of 10 working days and display of 5 working days.	16.8.13
47	Uganda Police Force	Procurement of an integrated public safety network from M/s Leadcom Integrated solutions ltd	USD 510,000	Direct procurement	Rejected direct procurement and granted Request for Quotations with a reduced bidding period of 5 days and invite at least 3 providers on the classified list.	22.7.13
48	UNRA	Appeal on completion of land acquisition processes and expropriation on Busunju – kiboga – Hoima road	UGX. 144,215,000	Contract variation	Granted as requested	27.9.13
49	Mukono MC	Amendment of the contract between KCCA and Pioneer Easy Bus Ltd to include Mukono MC and Wakiso DLG	Not indicated	Direct procurement	Rejected. Entity did not submit cost and list of providers to be invited	5.8.13
50	Jinja District Local Government	Disposal of land directly to bank of Uganda	Not indicated	Direct procurement	Rejected. Entity did not submit the costs and contracts committee minutes	13.8.13
51	Uganda Law Reform Commission	Direct procurement of M/s Magic Parking (U) Ltd or parking space of 30 vehicles for a period of 2 years	UGX. 86,400,000	Direct procurement	Granted as requested	21.8.13

Deviations

No	Entity	Subject matter	cost	Method	Decision	Date of PPDA decision
52	Electoral Commission	Printing of brochures, fliers and promotional items for the demarcation and re-organisation exercise	UGX. 210m, 100m and 163m	Request for quotations	Granted as requested	21.8.13
53	Uganda Broadcasting Corporation	Emergency procurement of a 3.5 KW FM transmitter and accessories from Star FM	Euro 20,000 CIF Entebbe	Direct procurement	Rejected. Granted request for quotations with a reduced bidding period of 5 working days and display period of 1 day	21.8.13
54	UNRA	Clearance of MOU for upgrading Karuhutu – Ntoroko road and Karuma bridge	Not indicated	Direct procurement	Rejected. Advised to seek clearance from the Attorney General	23.8.13
55	Permanent Mission to UNCHS (UN Habitat) and UNEP. Nairobi Kenya	Renovation of the chancery and official residence	UGX. 150,000,000	Restricted bidding	Granted as requested	23.8.13
56	Amuru District Local Government	Supply of maize miller, huller, sheller, ground nut sheller, bag sealing machine and a 5 HW generator	UGX. 61,800,000	request for Quotations	Granted as requested	28.8.13
57	Rural Electrification Agency	Variation of 4 different contracts for feasibility studies for Grid extension in proposed service territories	UGX. 448,872,000, 455,011,776, 474,596,000 and 477,723,000	Contract variation	Granted as requested	29.8.13
58	Ministry of Foreign Affairs	Emergency ICGLR summit of heads of State and Government to discuss security in Eastern DRC	Not indicated	Direct procurement	Rejected, Entity did not submit CC minutes, providers and estimated cost. Referred to regulation 110 on emergency procurements	3.9.13
59	UNRA	Contract renewal for Mr. Pater Paul Olekashe	USD. 60,000	Contract variation	Granted as requested	4.9.13
60	Uganda land Commission	Procurement of 3 station wagons and 2 double cabin pick-up	UGX. 669,850,000	Restricted domestic bidding	Granted as requested	4.9.13
61	Ministry of Agriculture Animal Industry & Fisheries	Procurement of an alternative fuel card system	Not indicated	Direct procurement	Granted as requested	6.9.13
62	Sheema District Local Government	Request to use force account on buildings	Not indicated	Force Account	Rejected. Entity did not submit CC minutes cost, and details of the schools to use force account	9.9.13

Deviations

No	Entity	Subject matter	cost	Method	Decision	Date of PPDA decision
63	De point	Procurement of conference facilities for training contracts committee members in Central Government Entities	UGX. 26,000,000	Request for quotations with a reduced display	Granted as requested	9.9.13
64	Ministry of Gender , Labour and Social Development	Use of MTN (U) as a service provider for mobile money delivery of SAGE payment	Not indicated	Direct procurement	Rejected. Entity did not submit CC minutes and approval from the Accountant General.	12.9.13
65	Soroti School of Registered Comprehensive Nursing	Additional works for the rehabilitation of sewerage systems	UGX. 19.636,000	Contract variation	Rejected. Request was retrospective.	13.9.13
66	Arua Regional Referral Hospital	Completion of construction works for a lagoon in Arua regional referral hospital	UGX 560,000,000	Direct procurement	Rejected. Granted Request for quotations. Advised to invite at least 3 providers.	19.9.13
67	Bukwo District Local development	Procurement of fuel from the open market	Not indicated	Direct procurement	Rejected. Entity did not submit CC minutes, and cost.	19.9.13
68	Pader District local government	Procurement of a vehicle for the district chairperson	UGX. 100 million	Direct procurement	Rejected. Entity did not submit CC minutes and approval from the Ministry of Public service	19.9.13
69	Kaberamaido District Local Government	Procurement of a double cabin pick up	Not indicated	Direct procurement	Rejected. Entity did not submit CC minutes, cost and approval from the Ministry of Public service	19.9.13
70	Office of the President	Hire of day light screens, videographer and generator to be used during the 51 st independence anniversary celebration on 9 th October 2013	UGX. 40,890,000	Open bidding with a reduced display period of 3 working days	Granted as requested	19.9.13
71	Ntungamo District Local Government	Procurement of land for construction of a solid waste treatment plant	UGX. 218,000,000	Direct procurement	Rejected. The lease is due to expire in 14 years and the project is near a secondary school which may be hazardous to the community.	19.9.13
72	Ministry of Internal Affairs	Contract amendment for procurement of 2 station wagons	USD 36,986	Contract variation	Granted as requested	25.9.13

No	Entity	Subject matter	cost	Method	Decision	Date of PPDA decision
73	UNRA	Appeal against the Authority's decision in respect to completion of land acquisition processes and expropriation on Gulu-Atiak-Nimule road	UGX. 132,780,000	Contract variation	Granted as requested	26.9.13
74	Rukungiri District Local Government	Supply of 18 bulls and 1800kgs of rice	UGX. 27,540,000	Request for Quotations using local radio stations	Granted as requested	25.9.13
75	De Point Consultants Limited	request to waive the requirement under the Terms of Reference, for a provider to submit a valid PPDA Register of Provider's certificate	N/A	Request for Quotations (to change TORs)	Rejected. Agent advised this is not an issue for a deviation but for the agent to consider since the evaluation process is under your ambit.	27.9.13
76	De Point Consultants Limited	procurement of typesetting and printing of 1000 copies of the consolidated PPDA Act, 2003, from the Uganda Printing and Publishing Corporation (UPPC),	UGX 17,700,000.	direct procurement method with a reduced display period of 2 days,	Rejected. Agent advised that this procurement is within the Agent's mandate since the UPPC is the sole provider of the service.	27.9.13

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