



**CONGRATULATIONS!** Hon. Prof. Tarsis Kabwegyere and Hon. Dr. Ajedra Gabriel Gadison Aridru, with PPDA's Executive Director Cornelia Sabiiti (centre with plaque) and her team after winning the IPPU Award for Best Supporting Organisation. The Institute of Public Procurement for Uganda (IPPU) on 29 Nov 2013 recognised individuals and organisations that have made a significant impact by promoting best practices in public procurement in Uganda

## EAC Forum promises value for money

Stakeholders at the sixth East African Procurement Forum in Kampala have vowed to steer public procurement towards the improvement of service delivery in the region.

"There have been a lot

of complaints that the procurement process focuses more on procedures than results," Cornelia K. Sabiiti, the Executive Director of the Public Procurement & Disposal of Public Assets Authority (PPDA).

"What citizens want is the delivery of services. They are not interested in knowing how long the bidding period is, or how many bids were received," she added.

Augustus Seminega, the director general of the

*Continued to Page 4*

## Awards 2013

For the first time, the public procurement regulatory authorities in the East African Community jointly recognised entities in each country for promoting best practices in public procurement.

The "Procuring Entity of the Year Award" was part of the Forum to recognize the efforts of the best procuring and disposing entities in the East African Community region.

*Continued to Page 5*

Pictorial: the  
6th East African  
Procurement  
Forum 2013

# Executive Director's Message

**O**N behalf of the Board, Management and Staff of PPDA, I wish you a Happy New Year! The year 2013 has been very special for PPDA, the public procurement professionals and the country at large. The Authority came of age marking 10 years since its inception. And with that came the passing of the PPDA Act Amendments by Parliament. The Amendments go a long way in bringing the law up to date with the prevailing public procurement needs and challenges. On the regional front, PPDA took on leadership as the chair of the East African Procurement Forum (EAPF) that brings together all the regulatory authorities in the region. This leadership saw hosting of CEOs in June in Entebbe, Uganda. Later in November, Uganda hosted the 6th EAPF where major resolutions to promote better public procurement were set.



In 2014, the challenge is to perform on the resolutions agreed to with a focus on efficiency and value for money. While these may have been made with the regulators in mind, the resolutions have an impact on the individual procurement professional. I would encourage you to visit our website at [www.ppda.go.ug/eapf2013](http://www.ppda.go.ug/eapf2013), and see how working together as members of the East Africa Community, we can raise the bar in public procurement.

The year ahead will also see the Authority reach out to many more entities. To meet this challenge, we have recruited a number of young and energetic graduates.

This increase in staffing allows us to be in many more places and more often to help improve procurement processes. Whatever our shortcomings last year, 2014 gives a chance to each procurement professional to renew and lift faith in the public procurement processes. And together, we can do this.

Once again, I wish you all a happy New Year.

**Cornelia K. Sabiiti**  
**Executive Director**

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## from the Editor

Happy New Year to you!

Welcome to the first Procurement Digest edition of 2014. The Procurement Digest team thanks each one of you who has contributed in making this publication a success through 2013.



In this edition we share with you two special ceremonies that recognised achievement in public procurement.

First is the award ceremony at the 6th East African Procurement Forum that was held in December. If you missed the EAPF awards, we bring you the news and photos. Then we also have the award ceremony by the Institute of Procurement Professionals of Uganda (IPPU). Practitioners, institutions and media were recognised for their promotion of the procurement profession. The awards were given out at a dinner last December.

For the business people, there is a brief on new opportunities and who has been awarded which contract. Not all is rosy though especially for firms that do not want to do business the right way. The list of suspended providers has grown to 58.

Our hope is that with more sensitisation and training workshops, and the operationalisation of the PPDA Act as amended, such suspensions will drop.

For now, enjoy the Procurement Digest and send your feedback to [info@ppda.go.ug](mailto:info@ppda.go.ug). The EAPF awards photo can be found on our social page: [www.facebook.com/ppdauganda](http://www.facebook.com/ppdauganda)

Vincent Mugaba  
**Senior Public Relations Officer**

Connect: [www.facebook.com/ppdauganda](http://www.facebook.com/ppdauganda)

# EAC Forum promises value for money



The PPDA Board, management and staff pose for a group photo at Speke Resort, Munyonyo, where the Authority held the 6th East African Procurement Forum



Ms. Edith Mwanje, Permanent Secretary, Ministry of East African Community Affairs – Uganda responds to delegates

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Rwanda Public Procurement Authority (RPPA) said the time is ripe for procurement officials in the region to pull up their socks.

“Officials are not doing enough in terms of making bid documents clear to bidders. There are also challenges in contract management.”

“Some suppliers are not ethical. They tell lies about their capacity, so when contracts are signed that is when you begin to see the loopholes,” he said.

At the procurement awards dinner, Fred Omach, the state minister for finance said

procurement reforms across the region have, to a great extent, been successful but warned that a lot needs to be done to achieve more value for money.

“Failure to comply with the law results in many complaints which lead to delays of services delivery. In addition, non-compliance to the law leads to the procurement of incompetent providers who carry out shoddy work, ultimately failing the Government to deliver services on time,” he said.

Omach added: “There have been general improvements by government entities in compliance to the law. However, there is still room for improvement. “The worst areas of performance are record keeping and contract management.

With e-governance, recording keeping improved,” he said. The forum also agreed that member states jointly take on procurement for commonly used items by entities to leverage economies of scale.

Several measures were also agreed upon to better the fortunes of Small and Medium Enterprises in doing business with governments through public procurement.



Bank of Uganda head of the procurement unit, Penny Mugasi, makes her contribution during one of the sessions at the forum

# EAC Awards 2013



Hon. Fred Omach congratulates Mbale Referral Hospital (Central Government), left, and Mitooma District Local Government, right, on their recognition as best procuring entities

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Choosing the entities was based on an assessment criteria agreed upon by the regulatory authorities CEOs. The awards were based on the financial year 2012/13.

The EAPF Awards 2013 were the cherry on the three-day forum PPDA hosted under the theme Achieving Value for Money in Public Procurement.

The Awards were given at a worthy ceremony on the shores of Lake Victoria, appropriately so since all the nations in one way or another impact the life of the lake.

Mbale Regional Referral Hospital, Mitoma

District shone at the awards ceremony for the best procuring and disposing entities in Uganda.

The newly created district of Mitoma ranked first as the best local government procuring entity, while Mbale was best Central Government. It is a milestone for both entities one being new while the other having made giant steps. Mbale had in a previous audit report performed so poorly but was quick to follow through with the recommendations made by PPDA. And this has bore fruit and an award for them in a short time.

Across the border in the south, Tanzania's NSSF and Babati District were the

big winner from East Africa's second biggest economy. NSSF took the central government prize while Babati took accolades for the local governments. Babati District is found in the Manyara Region of Tanzania with its capital going by the same name, Babati town. The capital lies 172 km south of the city of Arusha.

Still south, the Rwanda Bureau of Standards set the highest public procurement standards for the central government entities taking the crown. And right so. Huye District was voted as the most compliant local government entity. Huye is one of eight districts that make up Rwanda's Southern Province.

And to top it all, Burundi recognised two central government entities for lighting the path in public procurement. Ministère De L'Agriculture Et De L'élevage (Agriculture Ministry) and Direction Générale De L'Administration Pénitentiaire (Prisons Authority) took the honours at the awards gala.

Missing from the medal podium was Kenya who did not submit any compliant public procurement entities. However, since Kenya is taking the baton from Uganda, there may be something good coming up in Nairobi.

Kenya's Public Procurement Oversight Authority (PPOA) is hosting the 7th East African Procurement Forum in 2014.



Hon. Fred Omach, Minister of State for Finance, Planning & Economic Development was chief guest at the awards

# Key Resolutions of the 6th East African Procurement Forum Kampala 20-22 November 2013

## 1. Economy and Efficiency

- Review the laws to make them simpler, focus on value for money and results as opposed to processes, reduce lead times and unnecessary cumbersome procedures.
- Adopt the practice of group procurements for commonly used items by MDAs in order to benefit from economies of scale.
- Procurement regulators should establish an integrated procurement management system linked to other government agencies such as tax bodies and registrar of companies etc to ease the pre and post qualification of providers.

## 2. Competition and Value for Money

The Governments should implement the following to support SMEs:

- Address the challenges faced by SMEs in partnership with other relevant stakeholders
- Set thresholds for which only SMEs are eligible to bid
- Sensitize SMEs on procurement matters to enhance their effective participation in public procurement
- Implement deliberate policies aimed at mainstreaming SMEs in public procurement e.g. taking advantage of provisions on reservation schemes in the procurement laws.
- Simplify pre-qualification requirements for SMEs.

## 3. Accountability and Value for Money

- Ensure that mechanisms put in place for sanctioning of non

- compliant actors are enforceable
- Market surveys should be conducted by procurement Entities to ensure that prices at which contracts are awarded are in line with the prevailing market prices
- Increase CSOs access to information and involvement in contract monitoring.
- The Governments should devise mechanisms for dealing with political interference in procurements.

## 4. Policy

- Develop and harmonize procurement policies in all EAC member states.
- The procurement Authorities and the Governments should ensure that procurement units are appropriately staffed, the cadre are supervised, trained, appropriately remunerated and motivated
- Procurement Authorities to work together with policy organs and professional bodies to promote their respective mandates.
- Establish an effective monitoring and evaluation mechanism of the procurement framework to determine capacity gaps at individual, entity and country levels.

## 5. Professionalism

- Strengthen/establish the procurement professional associations to ensure professionalism of the procurement cadre and enforce ethical codes of conduct.
- Position the procurement function strategically in order to involve the procurement cadre in strategic decision making processes

## 6. International Trends

- Enshrine best practices from other regions in our procurement laws
- Adopt the use of e-procurement in a phased approach to improve efficiency and reduce opportunities for corrupt tendencies.
- Develop appropriate legislation and use existing standards in the implementation of e-procurement.
- In PPP contracts, allocate risks well between the public and private parties.

## 7. Institutional Framework

- Lobby respective national Governments on the submission to the EAC Council of Ministers for the establishment of an institutional arrangement for Procurement in the region.
- Fast track harmonization of procurement procedures and regulations in the East African Community
- Increase funding to regulatory Authorities to enable them to effectively perform their functions. Harmonize standards for goods and services procured in the EAC member states to increase competition and reduce costs of procurement.
- Enhance independence of regulatory authorities

## 8. Hosting of 7th EAPF

The 7th session of the East African Procurement Forum shall be hosted by the Government of Kenya and in particular the Public Procurement Oversight Authority.

# RoP fees to be collected through NTR



Benson Turamy, the PPDA Director for Procurement Audit & Investigations, together with his staff, meet stakeholders. Entities can use the growing number of firms on the Register of Providers (RoP)

**T**he Public Procurement & Disposal of Public Assets Authority (PPDA) staff have been trained to start collecting all Non Tax Revenue (NTR) through the Uganda Revenue Authority (URA) Portal.

This is an initiative by Government of Uganda to have one revenue collection basket for easy accountability and reconciliations.

All Government entities that receive fees from the public or providers are now required to use this system.

PPDA trained staff will be able to assist providers to generate payment registration forms from the URA portal, that the provider uses to bank the fees into any bank of their choice.

Its 12 months since the Register of Providers (RoP) moved to PPDA main office premises. During this period the RoP Secretariat has registered 921 new providers.

Another 1,246 have renewed their profiles with the secretariat.

To encourage registration, the Authority

reduced provider registration fees by 25%. The reduction was in response to providers who had arrears and the new small and medium enterprises (SMEs) that were only starting out to work with Government.

Applicants will be registered under the following three categories and will pay fees for registration as follows:

- |  |            |
|--|------------|
| a) Works:                                    | UGX187,500 |
| b) Consultancy Services and Non Consultancy: | UGX150,000 |
| c) Supplies:                                 | UGX150,000 |

Providers may apply for registration under more than one category; in such cases the provider will be given a 50% discount on the second category.

Providers registering as small scale enterprises shall be required to pay subsidised registration fees of 40% discount as required by national providers.

## Benefits of being on Register of Providers

**T**he (Register of Providers) RoP is an on-line database of providers of Works, Services and Supplies to Government. Under Section 7 (h) of the PPDA Act, 2003 and Regulation 22 of the PPDA Regulations, the Public Procurement & Disposal of Public Assets Authority (PPDA) has the mandate to maintain a Register of Providers for Works, Services and Supplies.

This register comes with benefits to both the Entity and the providers some of which are:

- Increased visibility for Providers. The providers' profile is an opportunity for providers to show case their skills and experience
- It is easier for entities to identify eligible Providers to participate in preference and reservation schemes. And for providers, this is the opportunity to be found.
- Instant on-line access to all bid opportunities in Government for all registered providers
- Avail e-mail and SMS- alert service for Providers
- Communicate with PDEs and other providers online.
- Reliable source of information on Providers for PDEs
- Offer a more transparent and reliable Providers' data bank to PDEs
- Provide PDEs with a record of current and past contract performance of the Providers
- Expedite short listing for routine procurement
- Conveniently publish procurement notices
- Communicate with Providers and other PDEs cost effectively

Any firm interested in doing business with Government can register online at: <http://www.ppdaproviders.ug/>

# Business Opportunities

Tender Description	Tender Category	PDE	Bid Submission Deadline	Expected Date of Award
URA-SRVCS-13-14-01240/41- -	Provision of Support and Maintenance of Enterprise Backup Solution and Unified Threat Management Solution	Uganda Revenue Authority	25th Februar	After Expiry of BEB and Solicitor General's Approv
FPH-SUPLS-2013/2014-00076- -	Assorted Security And Electrical Supplies	Fort Portal Hospital	By Tuesday	By Friday 14th February 2014
FPH-SUPLS-2013/2014-00075- -	Assorted Drugs not covered in the framework Contract For Private Wing	Fort Portal Hospital	By Tuesday	By Friday 14th February 2014
FPH-SUPLS-2013/2014-00070- -	10 Laboratory Thermometers, 2 Microscopes, 1 Halothane Vaporiser And 2 Mortuary Trolleys	Fort Portal Hospital	By Tuesday	By Friday 14th February 2014
FPH-SUPLS-2013/2014-00073- -	Furniture and Equipment for the Private Wing	Fort Portal Hospital	Wednesday 5t	By Monday 31st March 2014
MOFPED/FINMAP II-Supls-13-14-00022- -	Design, Supply and Implementation of a Computerized Education Management and Accounting System (CEMAS) for Public Universities and Self-Accounting Tertiary Institutions (PUSATIs).	Ministry of Finance - Planning & Economic Development	28 Feb 2014	19 May 2014
FPH-SRVCS-2013/2014-00063- -	Geotechnical Investigations For The Proposed Project Site, Review Adequacy of The Existing Structural Designs and Preparing Detailed Structural Design Drawings Plans For The 3-Storey Staff Accommodation Flats Project	Fort Portal Hospital	5th December	31st December 2013
NWSC-HQ-SUPLS-2013-14-157854- -	Supply, Installation, testing & commissioning of digital fuel flow meters for Masaka & Mbarara	National Water & Sewerage Corporation	17/01/2014	28/03/2014
UNRA-WORKS-2013-14-00015/01/01- -	DESIGN AND BUILD FOR THE UPGRADING OF MUBENDE-KAKUMIRO-KAGADI ROAD (107KM)	Uganda National Roads Authority	12/3/2014	14 /6/ 2014
MWE-SRVCS-13-14-00041- -	Consultancy Services for Geophysical Investigations and Construction Supervision of Boreholes in Various Ugandan Districts under Frame Work Contract.	Ministry of Water & Environment	30/12/2013	17/2/2014
MWE-WRKS-13-14-00042/1/2/3- -	Drilling, Test Pumping and Installation of Boreholes Under Frame Work Contract	Ministry of Water & Environment	30/12/2013	16/2/1014
CDO-SUPLS-13-14-00002- -	SUPPLY OF OX-DRIVEN PLOUGHS	Cotton Development Organisation	16/1/2014	15/2/2014

# Business Opportunities

Tender Description	Tender Category	PDE	Bid Submission Deadline	Expected Date of Award
MEMD-SUPLS-13-14-00202- -	procurement and supply of un interrupted power supply and laptops for DGSM	Ministry of Energy & Mineral Development	3/1/2014	16/2/2014
MWE-WRKS-13-14-00063- -	Construction of Gravity Transmission Mains for Kanyampanga Gravity Flow Scheme in Kanungu District	Ministry of Water & Environment	7/1/2014	16/4/2014
MWE-SRVCS-13-14-00068- -	Consultancy Services for Construction Supervision of Budud-Nabweya Gravity Flow Scheme			
Consultancy Services for Construction Supervision of Budud-Nabweya Gravity Flow Scheme	SRVCS	Ministry of Water & Environment	27/12/2014	31/3/2014
Supply and delivery of 5 projectors (Lot 2)	SUPLS	Auditor General	17/12/2013	3/2/2014
Supply and delivery of 75 laptops (Lot 1)	SUPLS	Auditor General	17/12/2013	3/1/2013
consultancy services for the design,	SRVCS	Ministry of Energy & Mineral Development	26/11/2013	7/1/2014
Provision of COnsultancy Services for Onsite Oil and Gas Training	SRVCS	Uganda Revenue Authority	24/1/2014	3/3/2014
Frame Work Contract for Supply and Delivery of Materials for the Repair of Ferry Steel Structures for three years (Retendering).	SUPPLIES	Uganda National Roads Authority	30/12/2013	14/3.2014
TERM MAINTENANCE OF 24 SELECTED NATIONAL ROADS – PHASE IV	WORKS	Uganda National Roads Authority	20/12/2013	21/3/2014
Provision of Insurance Services for aperiod of three (03) years	SRVCS	National Water & Sewerage Corporation	January 03,	After Approval of Solicitor General

# Awarded Contracts

Reference. No	Entry Name	Provider	Tender Description	Start Date	End Date	Amount
UDBL-SVCS-2013-0075-	Uganda Development Bank	Paul Kalumba	<a href="#">Outsourcing of evaluation for prequalification of vendors 2014-2016</a>	10th December 2013	30th December 2013	U Shs 6,450,000
PUSRP-	Privatization Unit	M/s KPMG Uganda	<a href="#">Procurement of Consultancy services for the business valuation of Munyonyo Commonwealth Resort Limited</a>	October 30th, 2013	January 24th, 2014	UGX 208,351,680 Inclusive all the taxes
PUSRP-Srvcs-2013-14-00006- -	Privatization Unit	M/s Jubilee Insurance Company of Uganda.	<a href="#">Provision of Group personal accident, workman's compensation and Group life Insurance cover for PUSRP Staff</a>	November 1st, 2013	November 2nd, 2014	USD 27,342
MBAL760-Srvcs-13-14-00013- -	Mbale	M/s Classic Print & Finishing Enterprises Ltd	<a href="#">Printing of receipts, Licenses and other printed stationery</a>	1st October, 2013	30th June, 2014	Framework Contracting
MBAL760-Supls-13-14-00020- -	Mbale	<ul style="list-style-type: none"> <li>• M/s Amuk Uganda</li> <li>• M/s Dowolo United Stores</li> <li>• M/s Gasql Agencies Ltd</li> <li>• M/s Link-Net Agencies Ltd</li> <li>• M/s Kavooma Holdings Ltd</li> <li>• M/s Beep Investments (U) Ltd</li> </ul>	<a href="#">Supply of Road Construction Materials</a>	1st October, 2013	30th June, 2014	Framework Contracting
MBAL760-Supls-13-14-00014- -	Mbale	M/s Gasql Agencies Ltd	<a href="#">Secretarial Printing, Photocopying and Binding Services</a>	1st October, 2013	30th June, 2014	framework Contracting
MBAL760-Supls-13-14-00012- -	Mbale	M/s Buluganya International Ltd	<a href="#">Supply of Assorted Stationery</a>	1st October, 2013	30th June, 2014	framework contract

# Awarded Contracts

Reference. No	Entry Name	Provider	Tender Description	Start Date	End Date	Amount
PUSRP-Srvcs-2013-14-00008	Privatization Unit	M/s KPMG Uganda	<a href="#">Procurement of Consultancy services for the business valuation of Munyonyo Commonwealth Resort Limited</a>	October 30th, 2013	January 24th, 2014	UGX 208,351,680 Inclusive all the taxes
MBAL760-Srvcs-13-14-00008 -	Mbale	M/s Ededa Comic Enterprises Ltd	<a href="#">Sorting of Garbage and Compound Maintenance at the Composting Site</a>	1st October, 2013	30th June, 2014	Ug.shs. 3,000,000 per month
MBAL760-Supls-13-14-00019-	Mbale	M/s Delta Communications & IT Ltd and M/s Neron Company Ltd	<a href="#">Supply of Computers, Printers, Photocopiers, Projectors, UPS, Cameras and Toners</a>	1st October, 2013	30th June, 2014	framework contract
MBAL760-Srvcs-13-14-00005 -	Mbale	M/s Jewa Logistics Company Ltd	<a href="#">Revenue collection from Soroti Road Market</a>	1st November, 2013	30th June, 2014	Ug.shs. 1,805,000 per month
MBAL760-Srvcs-13-14-00002 -	Mbale	M/s Kamuge Contractors	<a href="#">Revenue collection from Municipal Abattoir</a>	1st November, 2013	30th June, 2014	Ug.Shs: 4,124,000 per month
PUSRP-SVCS-2013-14-00003 -	Privatization Unit	M/s First Insurance Company Limited	<a href="#">Procurement of Comprehensive Insurance cover for PUSRP vehicles and a motor cycle.</a>	9th August, 2013	10th August, 2013	UGX 16,936,478 ( Uganda Shillings Sixteen Million, Nine Hundred Thirty Six Thousand and Four Hundred Seventy Eight only).
UDBL-SUPP-2013-0070 -	Uganda Development Bank	Kitchen and Office Concept	<a href="#">Procurement of customized furniture</a>	15th October 2013	15th November 2013	UGX 49,864,603
But-Spls-2013-14-0034 -	Busitema University	Nile Commerades Group of Companies Ltd	<a href="#">supply of Banners</a>			2,548,328

# Administrative Reviews

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.

## SUMMARY OF APPLICATIONS FOR ADMINISTRATIVE REVIEW HANDLED BY PPDA JULY TO SEPTEMBER 2013

No	Name of Entity and Applicant	Subject of Procurement	Estimated Cost	Grounds for the Application for Administrative Review	PPDA Decision
1	M/s LTL Holdings (Pvt) Ltd vs Uganda Electricity Generation Company Ltd	Prequalification of private sector partners for the development and operation of Nyagak III.	Not applicable	<ul style="list-style-type: none"> <li>The request for pre-qualification document was misleading, vague and ambiguous;</li> <li>Defects in the cover letter were not material to affect the scope, quality and performance of the works, services or supplies specified in the RFQ</li> </ul>	<b>Upheld.</b>  The Entity is therefore directed to re-evaluate the bids received
1	Robert Mbabazi Vs Buliisa District Local Government	Tender for management and collection of revenue in Wanseko Market	UGX. 5,616,000 for 6 months	<ul style="list-style-type: none"> <li>Applicant lacked competent staff to collect revenue</li> <li>BEB is not a resident off Wanseko</li> <li>The PDE appointed junior officers with experience to handle the application for administrative review</li> <li>The procurement officer connived with the BEB to get the tender</li> </ul>	<b>Rejected.</b>  The Entity was directed to proceed with the procurement process to its logical conclusion.
2	Makundu Nuurudin Vs Buliisa District Local Government	Tender for the management of Bugoigo.Auction market	UGX. 21,600,000 for 6 months	<ul style="list-style-type: none"> <li>Applicant was disqualified for lack of competent staff</li> <li>Accounting Officer appointed junior staff to handle the administrative review application</li> <li>Corruption with the Entity and their bid was tampered with</li> </ul>	<b>Rejected.</b>  The Entity was directed to proceed with the procurement process to its logical conclusion.
3	Isaac Bitaka Kasegu Vs Buliisa District Local Government	Tender for the management and revenue collection in Wakende fish landing site	UGX. 192,000	<ul style="list-style-type: none"> <li>BEB is not a resident of Kigwera Sub-County</li> <li>Accounting Officer appointed junior staff to handle the administrative review application</li> </ul>	<b>Upheld</b>  The Entity was therefore directed to re-evaluate the bids received using a new evaluation team and caution the evaluation team on mismanaging the evaluation process.
5	James Wendi Vs Buliisa District Local Government	Tender for management of Kabolwa landing site	UGX. 504,000	<ul style="list-style-type: none"> <li>Accounting Officer appointed junior staff to handle the administrative review application</li> <li>Applicant attached experience of 3 years and not 2 years as alleged</li> </ul>	<b>Upheld</b>  The Entity was therefore directed to re-evaluate

# Administrative Reviews

No	Name of Entity and Applicant	Subject of Procurement	Estimated Cost	Grounds for the Application for Administrative Review	PPDA Decision
6	M/s Kawete Vendors Association Vs Iganga Municipal Council	Tender for management of Kawete market	UGX.920,000	The BEB (Mr. Mbode Rashid) failed to clear the sub-county dues from the abattoir that he was awarded in 2012	<b>Rejected.</b>  The Entity was directed to proceed with the procurement process to its logical conclusion.
7	M/s AMS properties Ltd Vs National Social Security Fund	Prequalification of third party procurement providers	Not applicable	<ul style="list-style-type: none"> <li>The prequalification document requested bidders to submit notarized or registered powers of attorney. The applicant submitted a power of Attorney and therefore their bid complied;</li> <li>They bid as AMS Properties Ltd and not AMS Group;</li> <li>The submitted certificate of registration was for AMS Properties and so was the joint venture</li> <li>The PDE flouted procurement laws in the procurement process</li> </ul>	<b>Upheld</b>  However the Entity had already cancelled the procurement process under Regulation 95 and could not be reinstated.  The Entity was directed take disciplinary action against the HPDU for not complying with section 41 of the PPDA Act
8	M/s Liaison Uganda Ltd Vs. National Social Security Fund	Tender for provision of insurance brokerage services	Not applicable	<ul style="list-style-type: none"> <li>The PDE breached provisions of the PPDA Act and Regulations on basic procurement principles;</li> <li>The complainant submitted a paid up member certification</li> <li>The Entity did not note or announce any discrepancies or missing documents in the applicants bid</li> <li>Selection of the same bidder to provide services for 14 years is in contravention of the principles of fairness and transparency</li> </ul>	<b>Rejected.</b>  The Entity was directed to proceed with the procurement process to its logical conclusion.
9	M/s Musita Park Operators and Drivers Association Vs. Mayuge District Local Government	Tender for revenue collection in Musita Park	UGX. 19,250,000	Appeal against the Accounting Officers' decision to retender the procurement and request for re-evaluation or award of the tender to the applicant	<b>Rejected.</b>  Entity directed to retender and handle the new process in accordance with the PPDA law.
10	M/s Iganga United Drivers and Operators Co-operative Society vs. Iganga Municipal Council	Tender for loading and off loading in Central Division	UGX. 1,800,000	Whether a Tax identification Number was a requirement in the bidding document	<b>Upheld</b>  The Entity was therefore directed to re-evaluate

# Major Planned Activities for Quarter III (January -March) of FY 2013/14

## Procurement Performance Measurement System

The Authority will carry out the following activities under Procurement Performance & Monitoring System (PPMS):

- Finalisation of PPMS roll for FY 2013/2014 to the following PDEs:
  - i. Capital Markets Authority
  - ii. Uganda Electricity Generation Co. Ltd
  - iii. Uganda Investment Authority
  - iv. Uganda Electricity Distribution Co. Ltd
  - v. Uganda Wildlife Authority
  - vi. Uganda Export Promotions Board
  - vii. Uganda National Examination Board
  - viii. Uganda Coffee Development Authority
  - ix. Katakwi District Local Government
  - x. Ngora District Local Government
  - xi. Ministry of Tourism & Antiquities
- Compliance and Monitoring for Lot 1 and Lot 4 Up-country entities to ensure data entry and authorization is complied with and technical assistance.
- Commence verification exercise for PPMS entities for FY 2013/2014.

## Compliance Checks

Compliance Checks will be carried out in all the Entities where PPMS is rolled out to and reports will be issued accordingly.

The overall performance revealed that the compliance area where the above Entities scored highest was under Procurement Structures and Evaluation Procedures. The compliance areas under which they scored lowest were record keeping and Contract Award and Contract Management due to the following reasons:

### 1. Contract Award and Management

- Many irregularities noted under this area and very few PDEs had records on contract management on the files reviewed.
- Few LG PDEs had copies of the signed contracts on the files making it difficult for the PDU to monitor the implementation of the approved contract.
- For most contracts, there was no appointment of contract managers and no contract monitoring or supplier appraisal reports prepared.

### 2. Record Keeping

- There were no records of supplier performance appraisals on files reviewed
- The record keeping culture in the PDEs was very poor with key documents scattered in several files or in different departments within the PDE.
- Some PDUs lacked adequate storage facilities to store the bulky bidding documents and files
- Lack of contract management records on file especially the contract implementation file.

## 3. Monitoring Compliance of Procuring and Disposing Entities

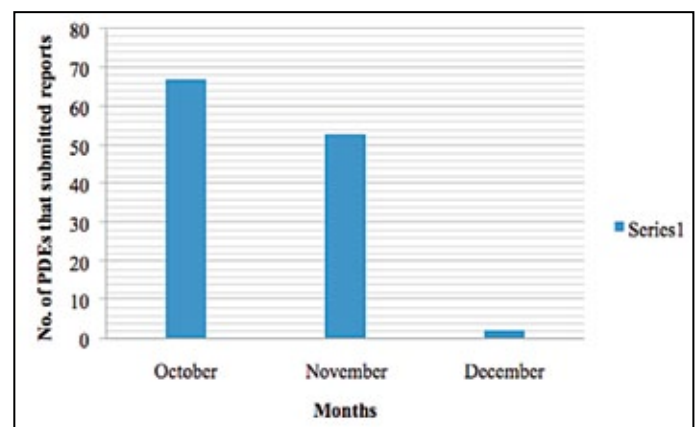
The Authority, under Section 6 (d) of the PPDA Act, is mandated to monitor compliance of Procuring and Disposing Entities. This is aimed at strengthening the regulatory instruments for the effective management of the public procurement and disposal system in Uganda.

### 3.1 Review of Procurement Plans and Monthly and Quarterly reports

A total of 136 procurement plans were received by the Authority by the end of this quarter. The number of CG and LG PDEs which submitted Procurement Plans by the end of the quarter is as follows:

- a) CG PDEs – out of 190 Central Government Entities, 55(28.9%) Entities submitted procurement plans.
- b) LG PDEs – out of 136 Local Government Entities, 81(59.5%) Entities submitted procurement plans.

With regard to Monthly and Quarterly Reports, during this quarter a total of 122 monthly reports were received from Central Government Entities. 67(35.2%) were received in October, 53(27.8%) in November and 2(1.05%) in December.



With regard to Local Governments, by the time of compiling this report, the Authority had received only 19 (13.9%) Entities had submitted quarterly reports out of the 136 local government Entities.

During the quarter under review, the Authority reviewed reports and procurement plans from the following Entities were PPMS roll out and compliance checks had been done:

1. Amnesty Commission
2. Busia DLG
3. Busitema University
4. Courts of Judicature
5. Gulu DLG
6. Gulu University
7. Hoima DLG
8. Hoima RRH
9. Insurance Regulatory Authority

10. Judicial Service Commission
11. Kabarole
12. Kamwenge
13. Kasese DLG
14. Kasese Municipality
15. Kiboga DLG
16. Kiryandongo DLG
17. Kumi DLG
18. Kyegegwa DLG
19. Kyenjojo DLG
20. Makerere University Business School
21. Mityana DLG
22. Mubende DLG
23. National Council for Higher Education
24. National Information Technology Authority
25. Nebbi DLG
26. Nwoya DLG
27. Ouke DLG
28. Pallisa
29. Privatisation Unit
30. Public Service Commission
31. Rubirizi DLG
32. Tororo DLG
33. Uganda Broadcasting Corporation
34. Uganda Communication Commission
35. Uganda Development Bank
36. Uganda Wildlife Education Centre
37. Zombo DLG

**The following were the main findings from review of the procurement reports:**

- a) Certain procurements which were not included in the procurement plan were undertaken.
- b) In some instances, the direct procurement method was used without proper justification.
- c) Entities are not posting procurements on the Procurement Performance Measurement System (PPMS) or the tender portal. It was noted that whereas entities are reporting procurements in the monthly and quarterly procurement reports very few of those reported have been entered in the PPMS.
- d) Delayed submission of reports by the Entities leading to omnibus submissions.
- e) Use of procurement methods not appropriate to the thresholds established under PPDA guideline No 1 of 2003 for central Governments and Guideline No 1 of 2008 for Local Governments
- f) Most of the contract awards reported in the monthly reports were not posted on the PPDA tender portal as required by PPDA Regulation 225(3).
- g) Contracts Committee minutes were not attached to most reports contrary to the Public Procurement and Disposal of Public Assets Guideline No.3 of 2004 which requires copies of minutes of the Contracts Committee to be attached to the monthly reports.

**5.3 Procurement Performance Measurement System (PPMS)**

The Authority with support from the World Bank developed a Procurement Performance Measurement System (PPMS) to be implemented by Procuring and Disposing Entities (PDEs). 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 (KPIs). The system promotes self-assessment of performance and improvement of the levels of transparency and efficiency during procurement and disposal processes within entities. It also enables stakeholders to target actions and funding towards the key public procurement areas identified under the system that require support. In October 2013, the Authority embarked on a roll out exercise for FY 2013/2014 and during the period under review, the system was rolled out to thirty seven (37) Entities:

1. Amnesty Commission
2. Busia DLG
3. Busitema University
4. Courts of Judicature
5. Gulu DLG
6. Gulu University
7. Hoima DLG
8. Hoima RRH
9. Insurance Regulatory Authority
10. Judicial Service Commission
11. Kabarole
12. Kamwenge
13. Kasese DLG
14. Kasese Municipality
15. Kiboga DLG
16. Kiryandongo DLG
17. Kumi DLG
18. Kyegegwa DLG
19. Kyenjojo DLG
20. Makerere University Business School
21. Mityana DLG
22. Mubende DLG
23. National Council for Higher Education
24. National Information Technology Authority
25. Nebbi DLG
26. Nwoya DLG
27. Ouke DLG
28. Pallisa
29. Privatisation Unit
30. Public Service Commission
31. Rubirizi DLG
32. Tororo DLG
33. Uganda Broadcasting Corporation
34. Uganda Communication Commission
35. Uganda Development Bank
36. Uganda Wildlife Education Centre
37. Zombo DLG

**The following challenges that are being faced during the implementation of the PPMS:**

- i. Implementation of the PPMS system by the Authority has continued to face the challenge of failure by PDEs to enter data into the system by PDU staff in entities; and
- ii. A transfer of staff in the PDEs also continues to affect data entry for example Masaka District Local Government had three different staff during financial year 2012/13.
- iii. Entities face major staffing challenges leading to slow progress in data entry.

# The 6th East African Proc

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East African Procurement Forum 2013 | PPDA | [www.ppda.go.ug](http://www.ppda.go.ug)

Mr. Augustus Seminega, the Director General of the Rwanda Public Procurement Authority, address delegates at a full house at the 6th East African Procurement Forum



The award plaques that the best performing entities received



Minister Hon. Prof. Tarsis Kabwegyere shares a light moments with the Kenyan delegation



PPDA Board chair Prof. Wanyama, PPDA ED Sabiiti, Hon. Prof. Kabwegyere, Patrick Mtange, Chairman PPOA Advisory Board, Kenya, and Dr. Maurice Juma, DG (PPOA Kenya)



Edouard Nzigamasabo, DG ARMP, Burundi's public procurement regulatory authority

# urement Forum in pictures

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PPDA Board Chairman Prof. Simeon Wanyama with board member Eng. Geoffrey SSebugwawo



Cornelia Sabiiti, PPDA Executive Director, together with her peers Dr. Laurent Shirima CEO Public Procurement & Regulatory Authority, PPRA, Tanzania and Dr. Maurice Juma, Director General of the Public Procurement Oversight Authority (PPOA), Kenya, share the agreed upon resolutions coming out of the 6th EAP Forum. Kenya hosts the 2014 Forum



Dr. Shirima, left, the CEO of the Tanzania procurement regulator authority addresses guests at the awards ceremony



Attention: Delegates had the opportunity to share experiences



The Tanzanian delegation poses for a group photo during a break



Hon. Matia Kasaija, Minister of State for Planning in the Ministry of Finance, Planning & Economic Development addresses delegates at the opening of the 6th East African Procurement Forum



Participants from Uganda and the rest of the East African region register

EAPF Kampala 2013 Presentations and Resolutions are available online at: [www.ppda.go.ug/eapf2013](http://www.ppda.go.ug/eapf2013) | Photos are available at: [facebook.com/ppdauganda](http://facebook.com/ppdauganda)

# EAPF Awards 2013 WINNERS

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**Direction Générale de L'Administration Pénitentiaire, BURUNDI**



**Ministère De L'Agriculture Et De L'élevage, BURUNDI**



**Huye District, RWANDA**



**Rwanda Bureau of Standards, RWANDA**



**Babati District, TANZANIA**



**National Social Security Fund (NSSF), TANZANIA**



**Mbale Regional Referral Hospital, UGANDA**



**Mitoma District, UGANDA**

# Institute of Public Procurement of Uganda (IPPU) AWARDS NOVEMBER 2013

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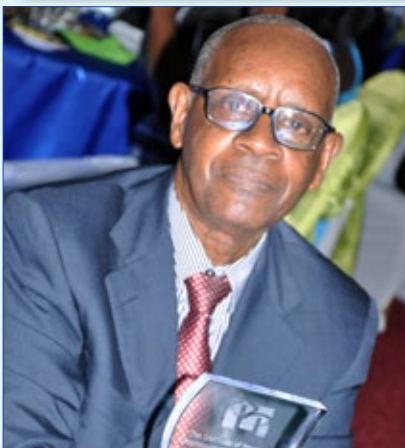
Corporate Membership Award: Uganda Revenue Authority



Media Award: Ms. Brenda Asiimwe



Hon. Prof. Tarsis Kabwegyere hands over the Supportive Award to PPDA's ED Cornelia Sabiiti



Integrity Award: Mr. James Kahoza



Hon. Prof. Tarsis Kabwegyere hands over the Supportive Organisation Award to cabine colleague Hon. Dr. Ajedra Gabriel Aridru of the Ministry of Finance, Planning & Economic Development

## Awards Finalists



Academic: Prof. Benon Basheka



Professional: Mr. Geoffrey Kakira



Practioner: Mr. Godfrey Matovu

Categories	Criteria	Finalist
Practioner's Award	This award is for the most effective procurement officer/ manager with a long standing experience employed in the professional	Godfrey Matovu
Professional's Award	Members of IPPU, Actively involved in IPPU activities such as CPD, consistent in subscription, upholding professionalism in the workplace	Geoffrey Kakira
Integrity Award	This award is for some Scandal free/uncompromising, consistence in upholding principles of procurement, transparence, adherence to strict moral code	James Kahoza
Academic and Professional Research Award	Contributing to the development of procurement knowledge, Contributin to articles, journalas and publications, scholarly articles	Benon Basheka
Media Reporting Award	Coverage on procurement, dedicated and regular contribution and publishing of articles in print media	Brenda Asiimwe
Corporate Membership Award	Subscription payment, consistence in staff being in CPD activities	Uganda Revenue Authority
Supportive Organisation Award	Outstanding Organisations which have supported us from inception	Public Procurement & Disposal of Public Assets Authority (PPDA)
Supportive Organisation Award	Outstanding Organisations which have supported us from inception	Ministry of Finance, Planning & Economic Development

# Lists of Suspended Providers

No	Name of Provider	Reasons for Suspension	Duration of Suspension	Procuring & Disposing Entity
1.	M/s Allied Tec Engineers and Contractors Limited Directors <ul style="list-style-type: none"> <li>• Mr. Ronald Menya</li> <li>• Mr. Fred Kabujeeme</li> <li>• Ms. Cecilia Nakiranda Mufumba.</li> </ul>	Submitted forged bid security	Three (3) Years effective 23 <sup>rd</sup> April 2013	Uganda National Roads Authority
2.	M/s Amman Industrial Tools & Equipment Ltd Directors <ul style="list-style-type: none"> <li>• Mr. Mohinder Singh Chal</li> <li>• Ms. Nishita Maini</li> <li>• Mr. Rajaserakan Arjun</li> <li>• Mr. Andrew Kyangwa</li> </ul>	<ul style="list-style-type: none"> <li>• For causing financial loss of USD1,719,454.58 to the Government</li> </ul>	INDEFINITELY	Ministry of Local Government
3.	M/s Baino Technical Services Ltd. Directors <ul style="list-style-type: none"> <li>• Mr. Martin Kisige</li> <li>• Mr. Godfrey Balyogera.</li> </ul>	<ul style="list-style-type: none"> <li>• Failure to complete works, having attained an overall physical progress of 60% against the time progress of 400% of the original duration of 6 months.</li> </ul>	One (1) Year effective 24 <sup>th</sup> October 2013	Ministry of Works and Transport
4.	M/s Capital General Agencies Ltd. Directors <ul style="list-style-type: none"> <li>• Mr. David Muyinda</li> <li>• Ms. Margaret Naikoba</li> </ul>	Submitted forged bid security	Three (3) Years effective 8 <sup>th</sup> November 2012	Ministry of Education & Sports
5.	M/s Care International (U) Ltd Directors <ul style="list-style-type: none"> <li>• Mr. Simon Ocheeki Etiang</li> <li>• Mr. Johnson Mutumba</li> <li>• Mr. Baabu Waiswa</li> </ul>	Submitted forged bid security	Three (3) years effective 22 <sup>nd</sup> May 2012	Ministry of Education & Sports
6.	M/s Daami Directors <ul style="list-style-type: none"> <li>• Mr. Godfrey Nandala</li> <li>• Fagayo – Fagayo</li> </ul>	Submitted forged bid security	Three (3) years effective 22 <sup>nd</sup> May 2012	Ministry of Education & Sports
7.	M/s Dankik Enterprises Directors <ul style="list-style-type: none"> <li>• Mr. Kahlifani Isiko</li> <li>• Mr. Bashir Damba</li> <li>• Ms Salima Naiga</li> </ul>	Submitted forged bid security	Three (3) years effective 22 <sup>nd</sup> May 2012	Ministry of Education & Sports
8.	M/s Eastern Sites Limited	<ul style="list-style-type: none"> <li>• Submitted forged bid security</li> <li>• According to the information from Uganda Registration Services Bureau, they have no record of this company</li> </ul>	Five (5) years effective 2 <sup>nd</sup> August 2012	Ministry of Education & Sports

# Lists of Suspended Providers

No	Name of Provider	Reasons for Suspension	Duration of Suspension	Procuring & Disposing Entity
9.	M/s Femisa International Limited. Directors <ul style="list-style-type: none"> <li>• Mr. Huudu Bassajjakambwe;</li> <li>• Mr. Allan Mwambu;</li> <li>• Ms. Salome Adumo;</li> <li>• Mr. Festo Wamono; and</li> <li>• Ms. Miria Eyou Wamono.</li> </ul>	<ul style="list-style-type: none"> <li>• Failure to complete works, having attained an overall physical progress of 73.3% against the time progress of 405% of the original duration of 6 months.</li> <li>• The contractor did not install some culvert, open some roads, head walls and did not lay any gravel as agreed in the contract.</li> <li>• No maintenance of the roads was undertaken since the provider had not handed over the road to the Entity.</li> <li>• The provider owes Government UGX. 32 million as per value of work done at 73.3% against time of 405%.</li> </ul>	One (1) Year effective 24 <sup>th</sup> October 2013	Ministry of Works and Transport
10.	M/s Giant Plumb Enterprises (U) Limited Directors <ul style="list-style-type: none"> <li>• Nil</li> </ul>	<ul style="list-style-type: none"> <li>• According to the information from Uganda Registration Services Bureau, they have no record of this company</li> </ul>	Five (5) years effective 22 <sup>nd</sup> May 2012	Ministry of Education & Sports
11.	M/s Global Construction Co. Ltd Directors <ul style="list-style-type: none"> <li>• Mr. Innocent N Ndagirro</li> <li>• Mr. Augustine Ndaaga</li> </ul>	Submitted forged bid security	Two (2) years effective 22 <sup>nd</sup> May 2012	Ministry of Education & Sports
12.	M/s Goodwill(U) Ltd Directors <ul style="list-style-type: none"> <li>• Mr. Fesseha H Giogiss</li> <li>• Ms. Lydia Chelangat</li> </ul>	Submitted forged bid security	Three (3) years effective 13 <sup>th</sup> August	Ministry of Education & Sports
13.	M/s GQ Investments Ltd. Directors <ul style="list-style-type: none"> <li>• Dr. Geoffrey Gidada</li> <li>• Mr. Geoffrey Gidada</li> <li>• Mr. Alfred Gidada</li> <li>• Mr. Charles Gidaga</li> <li>• Ms. Getrude Gidaga</li> <li>• Ms. Jacqueline Gidaga.</li> </ul>	<ul style="list-style-type: none"> <li>• Failure to complete works, having attained an overall physical progress of 80% against the time progress of 400% of the original duration of 6 months.</li> <li>• The company presented a certificate to the Entity claiming that he had laid gravel on the roads as per the contract which was not true. The District Engineer refused to sign the certificate thus the contractor had to return to the site to complete the works. The works delayed yet the provider had been paid an advance.</li> </ul>	One (1) Year effective 24 <sup>th</sup> October 2013	Ministry of Works and Transport

# Lists of Suspended Providers

No	Name of Provider	Reasons for Suspension	Duration of Suspension	Procuring & Disposing Entity
14.	M/s Hamtex Services Limited Directors • Mr. Julius Tindyebwa • Mr. Bruno Turyamureeba	Submitted forged bid security	Three (3) years effective 22 <sup>nd</sup> May 2012	Ministry of Education & Sports
15.	M/s Ibhaccon 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	Four (4) years, effective 5 <sup>th</sup> May 2011	Makerere University Business School
16.	M/s Ibhaccon Services Ltd. Directors • Mr. Isaac Ibanda	Submitted forged bid security	Two (2) years effective 23 <sup>rd</sup> April 2013	Uganda National Roads Authority
17.	M/s Jackhim Enterprises General Company Ltd Directors • Mr. Jackson Mugasira • Mr. Tumwebaze Mugasira	Submitted forged bid security	Two (2) years effective 22 <sup>nd</sup> May 2012	Ministry of Education & Sports
18.	M/s Jamu Consult Ltd. Directors • Mr. Yehoyadi Twesiga • Mr. Jackson Mubangizi	The company made a claim to the Accounting Officer to be paid the entire contract sum of UGX 16,976,050 indicating that they had completed and satisfactorily done the work as required, however the works had only been done up to roofing level	One (1) Year 21 <sup>st</sup> December 2012	Ntungamo District Local Government.
19.	M/s JMS Co. Ltd Directors • Ms Afua Thillit • Mr. Stanley Watenga • Mr. Ronald Mukasa • Ms Ruth Kaija	Submitted forged bid security	Two (2) years effective 22 <sup>nd</sup> May 2012	Ministry of Education & Sports
20.	M/s Kaaya L Enterprises Directors • Ms. Deborah Kigongo. • Mr. Edward Mujoba. • Mr. Joseph Luzinda.	Submitted forged bid security	One (1) Year effective 20 <sup>th</sup> June 2013	Uganda National Roads Authority
21.	M/s Kabila Technical Services Limited Directors • Mr Tom Abila • Mr Charles Owani • Mr Jimmy Okech	• 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	Five (5) years, effective 23 <sup>rd</sup> June 2011	Masindi District Local Government
22.	M/s Kabu Auctioneers and Court Bailiffs Directors • Mr. Alex Opua • Ms Annet Rwebuga.	• Breaching the Ethical Code of conduct for Providers by submitting forged Advance Payment Guarantee and Performance Guarantee of Sh207,905,879 and 103,952,940 respectively on the basis of which the company was paid Ush244,449,034 thus causing financial loss to the entity.	Three (3) years effective 8 <sup>th</sup> October, 2010	Private Sector Foundation

# Lists of Suspended Providers

No	Name of Provider	Reasons for Suspension	Duration of Suspension	Procuring & Disposing Entity
23.	M/s Katama & Sons Contractors and General Suppliers Ltd Directors • Mr. Zacharia Katama • Mr. Moustapha Kalaba • Ms. Fatumah Zawedde • Ms. Joweria Namukwaya	Submitted forged bid security	Two (2) years effective 2 <sup>nd</sup> August 2012	Ministry of Education & Sports
24.	M/s Kesa Innovations Limited Directors • Mr. Alan Ssenyonga • Mr. Edward Kairania	Submitted forged bid security	Three (3) years effective 22 <sup>nd</sup> May 2012	Ministry of Education & Sports
25.	M/s Khabusi Building Contractors & Furniture Centre Limited Directors • Mr. Andrew Khayeki • Mr. Rashid Busiku	Submitted forged bid security	Three (3) years effective 22 <sup>nd</sup> May 2012	Ministry of Education & Sports
26.	M/s Klub 3 Investments Ltd. Directors • Mr. Snax Kakungulu • Mr. Jonathan Bazira	Submitted forged bid security	Three (3) Years effective 8 <sup>th</sup> November 2012	Ministry of Education & Sports
27.	M/s L. B Construction Ltd. Directors • Mr. Godfrey Buule Ssettaba	• M/s L.B Construction 2000 (U) Limited Ltd, Successor of Interest	Four (4) Years 14 <sup>th</sup> December 2012	Wakiso District Local Government.
28.	M/s L.B Construction 2000 (U) Limited Directors • Mr. Godfrey Buule Ssettaba • Mr. Tadeo Lumala	Submitted the following forged documents which amounted to a breach of the Code of Ethical conduct for bidders and providers. a) The Tax Clearance Certificate number 0366920; b) The VAT Registration Certificate number 51187-B; c) Certificate of Incorporation number 128325; d) The PPDA Register of Providers Registration Certificate number PRV/WRKS/082/SEPT/10	Four (4) Years 14 <sup>th</sup> December 2012	Wakiso District Local Government.
29.	M/s L/M Engineering Limited Directors • Mr. Bosco Busingo • Mr. David Ssenyonga	Submitted forged bid security	Two (2) years effective 22 <sup>nd</sup> May 2012	Ministry of Education & Sports

# Lists of Suspended Providers

No	Name of Provider	Reasons for Suspension	Duration of Suspension	Procuring & Disposing Entity
30.	M/s Lenomat Technical Services Limited Directors <ul style="list-style-type: none"> <li>• Mr. Mathias Mulumba</li> <li>• Mr. Martin Lule</li> <li>• Mr. Bosco Bugingo</li> </ul>	Submitted forged bid security	Two (2) years effective 22 <sup>nd</sup> May 2012	Ministry of Education & Sports
31.	M/s M & B Engineers Ltd. Directors <ul style="list-style-type: none"> <li>• Mr. Moses Bitagase;</li> <li>• Vocup Albert Amooti; and</li> <li>• Ms. Winfred Bitagase</li> </ul>	<p>a) On the project for Construction of Birara Bridge in Kanungu District:</p> <ul style="list-style-type: none"> <li>• Execution of sub-standard works;</li> <li>• Abandonment of the site without justifiable reasons;</li> <li>• Failure to complete the works, having attained an overall physical progress of 60% against time progress of 250% by the time the contract expired on 4<sup>th</sup> July 2010; Claiming for and receiving payment amounting to UGX 392,694,000 for unexecuted works, thus causing financial loss to Government.</li> </ul> <p>b) On the project for Construction of Mpongo River/Swamp crossing in Kibale District:</p> <ul style="list-style-type: none"> <li>• Supplying and installing culvert pipes (concrete culverts) different from those specified in the contract (Armo culverts) without approval;</li> <li>• Claiming for and receiving payment amounting to UGX 38,580,000 for the specified sizes and types of culverts while having installed culverts of a smaller size and different specification, thus causing financial loss to Government; and</li> <li>• Failure to complete the works, having attained an overall physical progress of 70% against time progress of over 300%, by the time the contract expired on 30<sup>th</sup> May 2010.</li> </ul> <p>c) On the project for Emergency Opening of Riwo-Muimet-Kapnandi Road (22km) in Bukwo District.</p> <ul style="list-style-type: none"> <li>• Abandonment of the site without justifiable reasons, despite the emergency nature of the contract;</li> <li>• Failure to complete the works, having attained an overall physical progress of 46% against time progress of over 500%. The contract expired on 6<sup>th</sup> December 2009;</li> <li>• Claiming for and receiving payment amounting to UGX 238,680,000 for unexecuted works, thus causing financial loss to Government.</li> </ul>	Three (3) years effective 28 <sup>th</sup> October 2013	Ministry of Works and Transport

# Lists of Suspended Providers

No	Name of Provider	Reasons for Suspension	Duration of Suspension	Procuring & Disposing Entity
32.	M/s M.S.O Investments Ltd Directors • Mr. Moses Ongwec • Mr. Sam Alyenyo • Mr. Haggad Okello	Submitted forged bid security	Two (2) years effective 23 <sup>rd</sup> April 2013	Uganda National Roads Authority
33.	M/s Madav Contra Limited Directors • Mr. David Masereke • Mr. Yolde Kabugho	<ul style="list-style-type: none"> <li>• Deviating from the contract specifications without approval by the District Contracts Committee</li> <li>• Using higher rates than those originally quoted in the bills of quantities</li> <li>• Failure to refund Ush.78,000,000 or rectify the works as requested</li> </ul>	Five (5) years effective 20 <sup>th</sup> July 2010	Bundibugyo District Local Government
34.	M/s Miracle Construction Company Ltd Directors • Mr. Joel Ogarubo • Mr. Peter Alinga.	Submitted forged bid security	Two (2) years effective 23 <sup>rd</sup> April 2013	Uganda National Roads Authority
35.	M/s Mula Contractors Ltd Directors • Mr. Abubakar Mulasibwa; • Mr. Ahmed Kasoto; • Mr. Emmanuel Ssentongo; • Mr. Edgar Musinguzi	For failure of completion of works within the contract period and performance of shoddy works for contracts awarded	Two (2) years 27 <sup>th</sup> September 2012	Kiboga District Local Government
36.	M/s Mutro Construction Ltd Directors • Mr. Isaac Mutei • Ms. Stella Chebet	Submitted forged bid security	Three (3) years effective 13 <sup>th</sup> August	Ministry of Education & Sports
37.	M/s Namudira Multi-net. Directors • Ms. Sarah Juliet Namayanja and • Mr. Godfrey Higenyi	Submitted forged bid security	Two (2) Years effective 8 <sup>th</sup> November 2012	Ministry of Education & Sports
38.	M/s Omolo Drive Contractors Limited Directors • Mr. Anthony Olal • Mr. Richard Ameny • Mr. Dennis Ameny	<ul style="list-style-type: none"> <li>• Failure to complete works, having attained an overall physical progress of 75% against the time progress of 400% of the original duration of 6 months; and</li> <li>• The provider installed culverts without headwalls to protect them. Most of these culverts were destroyed and thus he owes Government UGX3,885,805.</li> </ul>	One (1) Year effective 24 <sup>th</sup> October 2013	Ministry of Works and Transport
39.	M/s Pearl Shelter Promoters (U) Ltd Directors • Mr. Kenneth Otim. • Mr. Ocen Robert.	Submitted forged bid security	One (1) Year effective 20 <sup>th</sup> June 2013	Uganda National Roads Authority

# Lists of Suspended Providers

No	Name of Provider	Reasons for Suspension	Duration of Suspension	Procuring & Disposing Entity
40.	M/s Pent General Suppliers & Contractors Ltd. Directors <ul style="list-style-type: none"> <li>• Mr. Richard Ochan</li> <li>• Ms. Alice Ademun.</li> <li>• Ms. Solome Pedun.</li> </ul>	Submitted forged bid security	Two (2) Years effective 8 <sup>th</sup> November 2012	Ministry of Education & Sports
41.	M/s Qualimax (U) Limited Directors <ul style="list-style-type: none"> <li>• Mr Olado Francis;</li> <li>• Mr Kwatum E. Peter;</li> <li>• Mr Kirya Benard; and</li> <li>• Mr Obicho Samson</li> </ul>	<ul style="list-style-type: none"> <li>• 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.</li> </ul>	Five (5) years, effective 23 <sup>rd</sup> June 2011	Dokolo District Local Government
42.	M/s Ramex Furniture / Building Contractors Ltd Directors <ul style="list-style-type: none"> <li>• Mr. Aramazani Wabuko</li> <li>• Mr. Akim Wataka</li> </ul>	Submitted forged bid security	Two (2) years effective 22 <sup>nd</sup> May 2012	Ministry of Education & Sports
43.	M/s RAPH II Contractors & Consultants Directors <ul style="list-style-type: none"> <li>• Ms. Goreti Nafula</li> <li>• Mr. Benard Itongot</li> <li>• Mr. Raphael Kalalu</li> <li>• Mr. Raphael Orone</li> <li>• Mr. Margaret Mwangachi</li> <li>• Mr. Osacha Raphael</li> </ul>	Submitted forged bid security	Three (3) years effective 22 <sup>nd</sup> May 2012	Ministry of Education & Sports
44.	M/s Rikim Construction Ltd. Directors <ul style="list-style-type: none"> <li>• Ms. Grace Bunihizi</li> <li>• Ms. Harriet Kenyana</li> </ul>	Submitted forged bid security	Three (3) Years effective 8 <sup>th</sup> November 2012	Ministry of Education & Sports
45.	M/s Rodin Contractors Ltd Directors <ul style="list-style-type: none"> <li>• Mr. Eddie Willie Miiro</li> <li>• Ms. Stella Namutebi</li> </ul>	Submitted forged bid security	Two (2) years effective 23 <sup>rd</sup> April 2013	Uganda National Roads Authority
46.	M/s Rotaj Enterprises Ltd. Directors <ul style="list-style-type: none"> <li>• Nil</li> </ul>	Submitted forged bid security	Five (5) Years effective 20 <sup>th</sup> June 2013	Uganda National Roads Authority
47.	M/s Roynge Investment Ltd Directors <ul style="list-style-type: none"> <li>• Mr. Paul Byamukama and</li> <li>• Mr. Ronald Muwonge Kyeyune</li> </ul>	<ul style="list-style-type: none"> <li>• Failure to complete works for urgent repair of Kabujogera-Mahyoro Landing Site and Mahyoro Junction-Buhindagye Road (29KM), which amounted to the breach of the Code of Ethical Conduct for providers</li> </ul>	One (1) year, effective 23 <sup>rd</sup> October 2013	Uganda National Roads Authority






# Lists of Suspended Providers

No	Name of Provider	Reasons for Suspension	Duration of Suspension	Procuring & Disposing Entity
48.	M/s Rush Constructors Investment Ltd Directors <ul style="list-style-type: none"> <li>• Mr. Abubakar Mulasibwa;</li> <li>• Mr. Ahmed Kasoto;</li> <li>• Mr. Emmanuel Ssentongo;</li> <li>• Mr. Edgar Musinguzi</li> </ul>	For failure of completion of works within the contract period and performance of shoddy works as evidenced by the cracks on walls	Two (2) years 27 <sup>th</sup> September 2012	Kiboga District Local Government
49.	M/s Samu General Contractors Directors <ul style="list-style-type: none"> <li>• Nil</li> </ul>	<ul style="list-style-type: none"> <li>• According to the information from Uganda Registration Services Bureau, the name of this company is not in the computerized data base</li> </ul>	Five (5) years effective 22 <sup>nd</sup> May 2012	Ministry of Education & Sports
50.	M/s SCD Enterprises Ltd Directors <ul style="list-style-type: none"> <li>• Mr. Charles Soba</li> <li>• Mr. Diffasi Sajjabi</li> <li>• Mr. Azizi Mandanda</li> </ul>	Submitted forged bid security	Three (3) years effective 22 <sup>nd</sup> May 2012	Ministry of Education & Sports
51.	M/s SD- Agri Hitech (U) Ltd Directors <ul style="list-style-type: none"> <li>• Ms. Doreen Kamira</li> <li>• Ms. Nuwamanya</li> </ul>	<ul style="list-style-type: none"> <li>• Submitting a forged advance payment security worth sh360,665,187 from Barclays Bank (U) Ltd which was a breach of the code of ethical conduct for providers</li> </ul>	Five (5) years effective 24 <sup>th</sup> October 2011	Uganda Electricity Distribution Company Ltd
52.	M/s Sualf Construction Company Limited Directors <ul style="list-style-type: none"> <li>• Mr. Bernard Kiiza</li> <li>• Mr. Edward Mugenyi</li> <li>• Mr. Paddy Ahimbisibwe</li> </ul>	<ul style="list-style-type: none"> <li>• Failure to implement the construction of Kikyo Gravity Flow Scheme as per the terms, conditions, drawings and specifications of the contracts</li> <li>• Invoicing for work not done</li> </ul>	Five (5) Years effective 20 <sup>th</sup> July 2010	Bundibugyo District Local Government
53.	M/s Texa Solutions Ltd Directors <ul style="list-style-type: none"> <li>• Mr. Isaac Ibanda</li> </ul>	<ul style="list-style-type: none"> <li>• M/s Ibhacon Services Ltd, Successor of Interest</li> </ul>	Three (3) Years effective 5 <sup>th</sup> May 2011	PPDA
54.	M/s Texa Solutions Ltd Directors <ul style="list-style-type: none"> <li>• Mr. Isaac Ibanda.</li> <li>• Mr. Jonathan Wanume.</li> </ul>	Submitted forged bid security	Two (2) years effective 23 <sup>rd</sup> April 2013	Uganda National Roads Authority
55.	M/s T-set Consult Limited Directors <ul style="list-style-type: none"> <li>• Ms. Faith Janelle Nakibuuka</li> <li>• Mr. Robert Asimwe Rutukura</li> <li>• Ms. Dorcas Barbara Khasalamwa</li> <li>• Mr. Innocent Karim Bwengye</li> </ul>	Submitted forged bid security	Three (3) years effective 22 <sup>nd</sup> May 2012	Ministry of Education & Sports
56.	M/s Waala General Contractors Directors <ul style="list-style-type: none"> <li>• Ms. Mariam Mudondo</li> </ul>	Submitted forged bid security	Three (3) years effective 13 <sup>th</sup> August	Ministry of Education & Sports

# Lists of Suspended Providers

No	Name of Provider	Reasons for Suspension	Duration of Suspension	Procuring & Disposing Entity
57.	M/s Waguma General Contractors & Furniture Ltd. Directors <ul style="list-style-type: none"> <li>• Ms. Lydia Namwase,</li> <li>• Mr. Patrick Bakisula</li> <li>• Mr. Joseph Bogere</li> </ul>	Submitted a forged bid security from Barclays Bank, in respect to the tender for the construction of Secondary School Facilities –Uppet/ Apl1 supported by the World Bank	Two (2) Years 10 <sup>th</sup> October 2012	Ministry of Education & Sports.
58.	M/s Winco General Merchandise Limited Directors <ul style="list-style-type: none"> <li>• Mr. Ismail Mubiru</li> <li>• Mr. A Masagazi</li> </ul>	Submitted forged bid security	Two (2) years effective 22 <sup>nd</sup> May 2012	Ministry of Education & Sports

## STAFF IN NEW POSITIONS IN 2013

No.	Name	Former Title/Organisation	New Title	Date of appointment
	1 Mr. Uthman Segawa	Senior Legal and Advisory Services Officer, PPDA	Manager Board Affairs	1st Aug. 2013
	2 John Saturday	Senior Procurement Audit and Investigations, Officer PPDA	Manager Capacity Building	1st Sep. 2013
	3 Mr. Edwin Muhumuza	Senior Research Officer, PPDA	Manager Compliance Monitoring	1st Dec. 2013
	4 Francis Okello Kolo	Institute of Procurement and Supplies, Dar es salaam	Senior Capacity Building Officer	Joined PPDA on 2nd Dec. 2013
	5 Winnie Nekesa Akullo	Uganda Bureau of Statistics	Senior Library and Documentation Officer	Joined PPDA on 6th Jan. 2014

## Mac register for deviations handled in the period October to December 2013

No	Entity	Date of receipt	Subject matter	cost	Method	Decision	Date of communication of PPDA decision
1	Ministry of East African Community Affairs	26.11.13	Advance payment security for venues, accommodation and meals during the 15 <sup>th</sup> ordinary summit for EAC Heads of State.	90% of USD 147,726.90	Direct procurement	<b>Rejected.</b> Financial matter since public funds require adequate safe guards. Entity advised to seek clearance from the Permanent Secretary/ Secretary to the Treasury.	26.11.13
2	National Curriculum Development Centre	12.11.13	Acquisition of online access to consortium of University Libraries (CUUL) e-resources.	USD 1,032	Direct procurement	<b>Granted as requested</b>	2.12.13
3	Bukwo District local Government	22.11.13	Procure Fuel directly from the open market.	UGX 145,000,000	Direct Procurement	<b>Granted as requested</b>	3.12.13
4	Uganda Allied Health examination Board (UAHEB)	27.11.13	Preliminary examinations of marking centre and allowing UAHEB to use marking centres for a period of two (2) years.	UGX 138,000,000	Restricted Bidding	<b>Granted as requested</b>	3.12.13
5	Uganda Retirement Benefits Regulatory Authority	2.12.13	Procurement of Office space	USD 24,000 per month	Restricted Bidding.	<b>Granted as requested.</b>	2.12.13
6	De-Point Consultants Limited	27.11.13	Procurement of hotel services for training of Contracts Committee in the CGPDEs to be held in Mukono 10 <sup>th</sup> – 12 <sup>th</sup> December 2013 (3 days)	UGX 8,250,000	Request for Quotation	<b>Granted</b> with a reduced bidding period of two (2) working days and a display period of one (1) working day.	28.11.13

No	Entity	Date of receipt	Subject matter	cost	Method	Decision	Date of communication of PPDA decision
7	Ministry of East African Community Affairs	21.11.13	Various procurement under the 15 <sup>th</sup> EAC Summit of Heads of State - 30 <sup>th</sup> November 2013.	USD 142,266.7 for accommodation.	Direct procurement	<b>Granted</b> as requested	19.8.13
8	National Water and Sewerage Corporation	4.11.13	Procurement of 200MT Aluminum Sulphate	UGX 246,800,000	Request for Quotation	<b>Granted as requested.</b>  The PDE was however advised to ensure that in future planning for such procurements, the Entity puts into consideration unforeseeable circumstances which arose in the above procurements.	18.11.13
9	National Water and Sewerage Corporation	4.11.13	Procurement of professional legal services from M/s Birungi and Barata Advocates	UGX 1,700,000,000	Direct procurement	<b>Rejected.</b> Advised to consider proceeding under emergency procurement under Regulation 110 since the appeal has limited within which it has to be filed. The Entity was further advised to negotiate the legal fees downwards.	18.11.13
10	Moroto District Local Government	28.10.13	Purchase of District Chairpersons' vehicle under district council.	UGX 125,158,000	Selective bidding.	<b>Granted</b> subject to the condition that the Entity seeks permission to purchase the new vehicle from the Rt. Hon. 1 <sup>st</sup> Deputy Prime Minister, Minister of Public Service.	12.11.13

# Deviations October-December 2013

No	Entity	Date of receipt	Subject matter	cost	Method	Decision	Date of communication of PPDA decision
11	De Point Consultants Limited	13.11.13	Consultancy services for conducting procurement audits in 24 Government procurement and Disposal Entities as per Procurement Reference No. PDA/	UGX 210,000,000	Restricted Bidding.	<b>Granted</b> as requested.	15.11.13
12	De Pont Consultants Limited	12.11.13	Procurement of Transport and Videography and still photos services for the 6 <sup>th</sup> east African Procurement Forum scheduled from 20 <sup>th</sup> – 22 <sup>nd</sup> November 2013.	UGX 5,782,000	Request for Quotations	<b>Granted</b> as requested	15.11.13
13	Ministry of Local Government	24.10.13	Procurement of office space for the Ministry for a period of two years.	UGX 77,524,560 per month	Direct Procurement	<b>Granted</b> as requested.	14.11.13
14	Ministry of Defence	7.11.13	Additional works for the National data and personalization project Kololo National ceremonial grounds; MD/WRKS/2013-14/00096.	UGX 947,017,555	Direct procurement	<b>Rejected.</b> Entity advised to use Request for Quotation in light of the urgency and sensitivity of the requirement.	14.11.13
15	Bushenyi District Local Government	7.10.13	To handle delegated procurement of items to support Fish Farming in Bushenyi District by Kabeiura Farmers Limited.	UGX 252,750,000	Direct procurement	<b>Granted,</b> however, the Entity should carry out a market survey to ascertain the market prices and ensure value for money.	13.11.13
16	Uganda Wildlife Education Centre	8.11.13	Provision of health check and vaccination services to animal keepers and veterinary doctors.	UGX 2,558,100	Contract Variation	<b>Granted</b> as requested	13.11.13

No	Entity	Date of receipt	Subject matter	cost	Method	Decision	Date of communication of PPDA decision
17	Ministry of Works and Transport.	9.9.13	Completion of outstanding works by M/s Gauff Consultants (U) Ltd and M/s eastern Builders and Engineers Ltd.	UGX 635,000,000 & UGX 974,480,052	Direct procurement		31/10/13
18	Sheema District Local Government	10.10.13	Completion of buildings of different Schools (20 in number).	UGX 354,486,875	Force Account	<b>Granted.</b>	31.10.13
19	Lwengo District Local Government	21.10.13	Construction of buildings at administrative and service delivery levels in the educational and health sector.	Not indicated	Force Account	<b>Rejected.</b> Lack of evidence of availability of technical staff, existing equipment and funds.	31.10.13
20	Kabalega Senior Secondary School	3.10.13	Extension of deviation to procure items at farm gate prices for a period of one (1) year – Bean, Posho, Firewood, Rice, meat, Groundnuts and Millet.	Not Applicable	direct procurement	<b>Granted</b> as requested.	31.10.13
21	Uganda Law Reform Commission	2.10.13	Procurement of fuel services.	UGX 231,000,000	Restricted Bidding.	<b>Granted</b> as requested.	31.10.13
22	Civil Aviation Authority	17.10.13	Expression of interest for design, finance and development of the planned international Airport at Kabaale, in Hoima District.	N/A	Expression of interest	<b>Rejected.</b> Request differed until Ministry of Finance, planning and Economic Development clear the source of funding.	30.10.13
23	Kaberamaido District Local Government	3.10.13	Procurement of a one unit double cabin Pick-Up.	USD 45,862	Direct Procurement	<b>Rejected.</b> Entity advised to use selective bidding.	31.10.13
24	Pader District Local Government	3.10.13	Procurement of a vehicle for the District Chairperson.	UGX 100,000,000	Direct procurement	<b>Rejected.</b> Entity advised to use selective bidding	31.10.13

# Deviations October-December 2013

No	Entity	Date of receipt	Subject matter	cost	Method	Decision	Date of communication of PPDA decision
25	Entebbe Municipal Council	14.10.13	Purchase of official motor-vehicle for His Worship the Mayor.		Selective Bidding	<b>Granted</b> as requested.	31.10.13
26.	Namutumba District Local Government	3.10.13	Construction of a four stance pit latrine at Namalowe Primary School	UGX 3,461,430	Contract Variation	<b>Granted</b> as requested	31.10.13
27	Ministry of Education and Sports	8.10.13	Partitioning, renovation and painting of Postel building.	UGX 250,000,000	Direct procurement	<b>Rejected.</b> Entity advised to use Request for Quotations.	31.10.13
28	Directorate of Citizenship & Immigration Control – Ministry of Foreign Affairs.	11.10.13	Procurement of 150,000 ordinary passports.	USD 702,000	Direct procurement	<b>Granted</b> as requested.	30.10.13
29	Uganda National Roads Authority	4.10.13	Urgent procurement of consultants for provision of consultancy services for upgrading priority projects: Olwiyo-Gulu (70Km), and Musita – Lumino/ Busia-Majanji (104Km)	UGX 24,600,000	Direct Procurement.	<b>Granted</b> as requested.	10.12.13
30	Uganda National Roads Authority	4.10.13	Urgent procurement of consultants for provision of consultancy services for upgrading priority projects: Gulu-Acholibor (75Km) and Acholibur-Musingo (86.4Km)	24,600,000	Restricted Bidding	<b>Granted</b> as requested, however, no consultant should be awarded more than one lot.	10.12.13

No	Entity	Date of receipt	Subject matter	cost	Method	Decision	Date of communication of PPDA decision
31	Makerere University Kampala	1.10.13	Renew contract for Integrated Tertiary System (ITS) maintenance & support at a revised price of USD 533,893 for a period of three years (Exclusive of 18% discount)	USD 533,893	Direct Procurement	<b>Rejected.</b>	24.10.13
32	Ministry of Trade, Industry and Cooperatives	11.10.13	Procurement of technical assistance services for Quality Infrastructure and Standards Programme (QUISP) Project	USD 500,000	Direct Procurement	<b>Granted</b> as requested	24.10.13
33	Uganda National Roads Authority	25.9.13	An Appeal for a deviation in respect to the Road sector support project 2 (RSSP2) – Upgrading of Fortportal-Bundibugyo-Lamia (103.6Km). Addenda to the Civil Works and Supervision Services Contract.		Contract variation	<b>Rejected.</b>	21.10.13
34	Kampala Capital City Authority	3.10.13	A waiver to vary contract for environmental study for Kitezi landfill to include environmental & Social Management and Resettlement Policy Framework consultancy.	USD 41,327	Contract variation	<b>Granted</b> as requested, however, the Entity should carry a due diligence on the costing of the new works as compared to the original contract price and scope of works.	17.10.13
35	Uganda Prisons Service	9.9.13	Price fluctuations in building contracts by Uganda Prisons service.	UGX 476,363,280	Contract variation	<b>Granted</b> contract variation upto 25% increment and in respect to the difference of 12.7% the Authority rejects.	14.10.13

# Deviations October-December 2013

No	Entity	Date of receipt	Subject matter	cost	Method	Decision	Date of communication of PPDA decision
36	Office of the Auditor General		Procurement of IT equipment	Euro 91,642	Restricted bidding with reduced bidding period	<b>Granted</b> as requested.	3.10.13
37	Uganda National Roads Authority	14.8.13	Issue addendum No. 1 in respect to the consultancy services contract for the construction supervision of bridge structures, box culverts and ferry landing sites along Atiak-Moyo-Afoji road.	UGX 1,059,200,000	Contract variation	<b>Rejected.</b> Retrospective, variation requested for after three months since the contract expired.	1.10.13
38	Uganda National Roads Authority	29.7.13	Consultancy services for the construction supervision and strengthening of Kampala-Gayaza-Zirobwe-Wobulenzi road.	Euro 220,316.70	Contract variation	<b>Rejected.</b> Request was retrospective.	7.10.13
39	Uganda National Roads Authority	28.8.13	Consultancy services for boundary opening, survey and titling UNRA stations, weighbridges and ferry landing sites.	UGX 110,802,000	Contract variation	<b>Granted</b>	7.10.13
40	Uganda National Roads Authority	8.7.13	Issue addendum No. 1 in respect to the consultancy services contract for design review and construction supervision of Kawempe-Kafu road (166Km) Asphalt overlay construction.	USD 1,632,721.70	Contract variation	<b>Granted</b> as requested.	1.10.13

No	Entity	Date of receipt	Subject matter	cost	Method	Decision	Date of communication of PPDA decision
41	Uganda Police Force	13.9.13	Request for permission to allow M/s FANGDA (Africa) Consortium to re-submit a better and improved proposal in relation to the procurement of Police serviced accommodation under PPP.	Not applicable	Direct procurement	<b>Rejected.</b> Entity advised to use Request for Quotation.	1.10.13
42	Civil Aviation Authority	19.9.13	Waiver for renewal of concessions and tenancies at Entebbe International Airport	Not Applicable	Direct procurement	<b>Granted</b> for a period of five (5) years.	1.10.13
43	Civil Aviation Authority	26.8.13	Procurement in soliciting bids for the rehabilitation of Nakasongola Airport.	UGX 28,000,000,000	Restricted Bidding	<b>Granted</b> as requested	1.10.13
44	Uganda National Roads Authority	13.12.13	Consultancy contract for the procurement of the procurement consultant – Mr. Ayalew Kebede Belew	USD 171,600	Direct Procurement	<b>Granted</b> as requested	19.12.13
45	Parliament of Uganda	11.12.13	To appoint an audit the office of the Auditor General.	UGX 400,000,000	Direct procurement	<b>Granted</b> as requested.	19.12.13
46	Ministry of Energy and Mineral Development.	4.12.13	Procurement of a 3-year maintenance services and support contract for the Fleci Mining Cadastre Software for the Geological Survey & Mines Department (GSMD)	USD 141,856	Direct procurement	<b>Rejected.</b> Entity referred to the Fourth Schedule of the PPDA Act Paragraph 6 (1) (a) (iv)	13.12.13
47	Uganda Coffee Development Authority	26.11.13	Procurement of one million tissue culture plantlets from Agro-Genetic Technologies (AGT) Ltd.	UGX 695,000,000	Direct Procurement	<b>Granted</b> as requested.	13.12.13

# Deviations October-December 2013

No	Entity	Date of receipt	Subject matter	cost	Method	Decision	Date of communication of PPDA decision
48	Uganda Development Bank Ltd	4.12.13	Reduction of bidding and display period for procuring insurance brokerage services for the Bank.	N/A	Restricted Bidding with a reduced bidding period.	<b>Granted</b> a reduced bidding period of five (5) working days and a display period of five (5) working days.	13.12.13
49	Ministry of Education and Sports	9.12.13	Hire of office accommodation to relocate part of Ministry of Education and Sports housed in UDC building – Parliament Avenue.	Not indicate	Direct Procurement	<b>Granted</b> on condition the rent payment per square metre does not exceed the rate that MAAIF was paying during their contract since the rate was arrived at in a competitive procurement process.	13.12.13
50	Ministry of Lands, Housing and Urban Development	3.12.13	Provision of office space for the USMID project support team under the department of Urban Development.	USD 90,000	Direct procurement	<b>Rejected.</b> Entity advised to use Request for Quotation.	12.12.13
51	National Animal genetic resources Centre and Data Bank	27.11.13	A waiver and guidance on the procurement of 1000 breeding Ankole stock under supplementary budget from M/s Kisozi farm.	USD 1,000,000,000	Direct procurement	<b>Granted</b> on the basis of the assertion that by the Entity that Supplier is the sole supplier of the quality of Ankole breed in the number that the Entity requires.	12.12.13
52	Kamuli District Local Government	26.11.13	Construction of the Administration Block (Phase II)	UGX 109,710,972	Contract variation	<b>Granted</b> as requested	12.12.13

No	Entity	Date of receipt	Subject matter	cost	Method	Decision	Date of communication of PPDA decision
53	Kampala Capital City Authority.	6.12.13	To vary contracts for contract supervision of upgrading gravel roads to bitumen standards No. ISCS and consultancy services for construction supervision of Kampala Northern by pass culvert crossing.	USD 267, 140	Contract Variation.	<b>Rejected.</b> Entity advised to handle under Section 4 of the PPDA Act, 2003, in light of the World Bank no objection and agreement signed between the Entity and MBW.	9.12.13
54	Ministry of water and Environment	20.9.13	Request to enter into framework arrangement with hand pump mechanic association by District local Governments.	Not applicable	Direct Procurement	<b>Granted</b> as requested	9.12.13
55	Office of the President	29.11.13	Provision of hotel and consultancy services for cabinet retreat.	USD 71,550	Direct procurement	<b>Rejected.</b> Entity was advised to consider proceeding under emergency procurement provided for under Regulation 110 since the time available is not sufficient.	5.12.13

**Rejected: 17**

**Granted: 38**

Direct	- 28
Contract variation	11
Restricted	10
Force Account	2
Request For Quotation	3
Expression of interest	1
Central Government:	45
Local Government:	10
Supplies	16
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Public Procurement & Disposal of  
Public  
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Plot 37 Nakasero Road  
P. O. Box 3925 Kampala - UGANDA  
Tel: +256-414-311100/ +256-414-311128  
[www.ppda.go.ug](http://www.ppda.go.ug)  
connect: [facebook.com/ppdauganda](https://facebook.com/ppdauganda)