

**MONTHLY PROCUREMENT REPORT FOR JANUARY 2022**

<b>PDE:</b>	<b>Ministry of Gender, Labour and Social Development</b>										
<b>REPORT:</b>	<b>Awarded Contracts (except micro procurements)</b>										
<b>FINANCIAL YEAR:</b>	<b>2021-2022</b>	<b>FROM 2022-1-1 TO 2022-1-31</b>									
<b>CREATED BY:</b>	<b>Murungi Elvis</b>										
<b>Procurement Reference Number</b>	<b>Subject of procurement</b>	<b>Description</b>	<b>Method of procurement</b>	<b>Provider</b>	<b>Reservation/Preference Schemes (Yes / No)</b>	<b>Category of provider (Foreign /National Resident)</b>	<b>Date of award of contract</b>	<b>Market price of the procurement (UGX)</b>	<b>Contract value (UGX)</b>	<b>Date Signed</b>	<b>Beneficiary Owners</b>
MGLSD/FRMK/SRVCS/18-19/00005/00040	Procurement of foodstuffs for 3 <sup>rd</sup> quarter for Mbale Remand Home	-	Framework/Call off order	M/S Odokash General Enterprises Ltd	No	National	19 Jan 2022	11,164,200	11,164,200	19 Jan 2022	Mr. Piranok Godfrey
MGLSD/FRMK/SRVCS/18-19/00005/00038	Procurement of foodstuffs for 3 <sup>rd</sup> quarter for Fort Portal Remand Home	-	Framework/Call off order	M/S East Gate Uganda	No	National	14 Jan 2022	10,00,000	10,000,000	14 Jan 2022	Mr. Kiggundu Saleh
MGLSD/FRMK/SRVCS/18-19/00005/00033	Procurement of foodstuffs for 3 <sup>rd</sup> quarter for Ntawo Youth Skills Training Centre	-	Framework/Call off order	M/S Flex International Ltd	No	National	14 Jan 2022	10,000,000	10,000,000	14 Jan 2022	Ms. Racheal Buzhangure  Mr. Felix Tumusiime
MGLSD/FRMK/SRVCS/18-19/00005/00037	Procurement of foodstuffs for 3 <sup>rd</sup> quarter for Gulu Remand Home	-	Framework/Call off order	M/S Lunko Enterprises Ltd	No	National	14 Jan 2022	7,000,000	7,000,000	14 Jan 2022	Mr. Nkongi Enock

MGLSD/FRM K/SRVCS/18-19/00005/000 46	Procurement of foodstuffs for 3 <sup>rd</sup> quarter for Ocoko Vocational Rehabilitation Centre	-	Framework/ Call off order	M/S Lizivine Company Ltd	No	National	19 Jan 2022	8,031,810	8,031,810	19 Jan 2022	Mr. Micheal Kimuli Mr. Miracle Jeremiah Mr. Joshua Rich Ms. Liz Mirembe
MGLSD/FRM K/SRVCS/18-19/00005/000 44	Procurement of foodstuffs for 3 <sup>rd</sup> quarter for Kireka Vocational Rehabilitation Centre	-	Framework/ Call off order	M/S Knowledge Edge Investments Ltd	No	National	19 Jan 2022	8,030,000	8,030,000	19 Jan 2022	Ms. Kemigisha Stellah Mr. Barugahare Jacob
MGLSD/FRM K/SRVCS/18-19/00005/000 43	Procurement of foodstuffs for 3 <sup>rd</sup> quarter for Mpumudde Vocational Rehabilitation Centre	-	Framework/ Call off order	M/S Minga Supplies Ltd	No	National	19 Jan 2022	7,051,950	7,051,950	19 Jan 2022	Mr. Ezra Buhamba Mr. Moses Matsiko Mr. Leon Mugyenyi Mr. Hope Mugyenyi
MGLSD/FRM K/SUPLS/18-19/00005/000 36	Procurement of supplementary foodstuffs for Kabale Remand Home	-	Framework/ Call off order	M/S T&B Enterprises Ltd	No	National	14 Jan 2022	6,000,000	6,000,000	14 Jan 2022	
MGLSD/FRM K/SUPLS/18-19/00005/000 35	Procurement of supplementary foodstuffs for Kobulin Youth Skills Training Centre	-	Framework/ Call off order	M/S CMK Enterprises Ltd	No	National	14 Jan 2022	10,060,000	10,060,000	14 Jan 2022	Ms. Jolly Kamatware Mugisha  Mr. Charles Mugisha
MGLSD/FRM K/SUPLS/18-19/00005/000 34	Procurement of supplementary foodstuffs for	-	Framework/ Call off order	M/S Joranet Ltd	No	National	14 Jan 2022	18,750,000	18,750,000	14 Jan 2022	

	Naguru Remand Home										
MGLSD/FRM K/SUPLS/18-19/00002/000 16	Procurement of tyres for motor vehicle UG 1064Y	-	Framework/ Call off order	M/S Josta Enterprises Ltd	No	National	6 Jan 2022	3,592,000	3,592,000	6 Jan 2022	Mr. Moses Matsiko Ms. Stella Ampuriire
MGLSD/FRM K/SRVCS/18-19/00003/000 42	Procurement of hotel services to facilitate regional level TOT trainings targeting district officials	-	Framework/ Call off order	M/S Tropic Inn Hotel	No	National	27 Jan 2022	27,537,000	27,537,000	27 Jan 2022	Mr. George William Samula  Dr. Elizabeth Lwanga Samula
MGLSD/FRM K/SRVCS/18-19/00003/000 41	Procurement of hotel services to facilitate regional level TOT trainings targeting district officials	-	Framework/ Call off order	M/S Akello Hotel	No	National	27 Jan 2022	32,552,000	32,552,000	27 Jan 2022	
MGLSD/FRM K/SRVCS/18-19/00003/000 40	Procurement of hotel services to facilitate regional level TOT trainings targeting district officials	-	Framework/ Call off order	M/S Colline Hotel	No	National	27 Jan 2022	36,806,560	36,806,560	27 Jan 2022	Mr. Augustine Kasozi
MGLSD/FRM K/SUPLS/18-19/00003/000 34	Procurement of hotel services for the final consultative meeting on the Culture policy	-	Framework/ Call off order	M/S Essella Country Hotel	No	National	18 Jan 2022	2,975,000	2,975,000	18 Jan 2022	Mr. Richard Mugulusi

MGLSD/FRMK/SRVCS/18-19/00003/00043	Procurement of hotel services to facilitate regional level TOT trainings targeting district officials	-	Framework/Call off order	M/S Hoima Resort Hotel	No	National	27 Jan 2022	34,563,290	34,563,290	27 Jan 2022	Mr. Owor Martin Mr. Odoi Anorld
MGLSD/FRMK/SRVCS/18-19/00003/00044	Procurement of hotel services to facilitate regional level TOT trainings targeting district officials	-	Framework/Call off order	M/S Wash and Wills Hotel	No	National	27 Jan 2022	35,579,280	35,579,280	27 Jan 2022	Mr. Ariong Odea Joseph Mr. Peter William Emorut Mr. Odea Timothy Washington Mr. Peter James Emorut
MGLSD/FRMK/SRVCS/18-19/00005/00063	Procurement of repairs for motor vehicle UG 0687Y	-	Framework/Call off order	M/S Bab Transporters & General Mechanic	No	National	21 Jan 2022	20,720,800	20,720,800	21 Jan 2022	Mr. Babu Ismail
MGLSD/FRMK/SRVCS/18-19/00005/00064	Procurement of repairs for motor vehicle UG 0881Y	-	Framework/Call off order	M/S Bab Transporters & General Mechanic	No	National	28 Jan 2022	4,838,000	4,838,000	28 Jan 2022	Mr. Babu Ismail
MGLSD/FRMK/SUPLS/18-19/00007/00021	Procurement of social media campaign covering the trainings by MGLSD under the parish development model, mindset	-	Framework/Call off order	M/S Mirror digital Ltd	No	National	25 Jan 2022	10,000,000	10,000,000	25 Jan 2022	Mr. Brian Kwesiga Ms. Atuhiire Stella Patience

	change and community mobilization pillar										
MGLSD/FRM K/SUPLS/18-19/00007/000 20	Procurement of talk shows on UWEP on radios across the regions	-	Framework/ Call off order	M/S Voice of Kigezi	No	National	17 Jan 2022	1,180,000	1,180,000	17 Jan 2022	Mr. Ivan Mbabazi Ms. Doris Mutabaazi
MGLSD/FRM K/SUPLS/18-19/00007/000 22	Procurement of talk shows on UWEP on radios across the regions	-	Framework/ Call off order	M/S Mega FM	No	National	25 Jan 2022	1,360,000	1,360,000	25 Jan 2022	GOU
MGLSD/FRM K/SUPLS/18-19/00007/000 23	Procurement of talk shows on UWEP on radios across the regions	-	Framework/ Call off order	M/S Radio Wa	No	National	25 Jan 2022	1,360,000	1,360,000	25 Jan 2022	
MGLSD/FRM K/SUPLS/18-19/00007/000 24	Procurement of talk shows on UWEP on radios across the regions	-	Framework/ Call off order	M/S Open Gate FM	No	National	25 Jan 2022	1,360,000	1,360,000	25 Jan 2022	Mr. Charles Mukhwana
MGLSD/FRM K/SUPLS/18-19/00007/000 25	Procurement of talk shows on UWEP on radios across the regions	-	Framework/ Call off order	M/S Etop Radio	No	National	25 Jan 2022	1,800,000	1,800,000	25 Jan 2022	
MGLSD/FRM K/SUPLS/18-19/00007/000 26	Procurement of talk shows on UWEP on radios across the regions	-	Framework/ Call off order	M/S Spice FM	No	National	25 Jan 2022	1,360,000	1,360,000	25 Jan 2022	
MGLSD/FRM K/SUPLS/18-19/00007/000 27	Procurement of talk shows on UWEP on radios across the regions	-	Framework/ Call off order	M/S Radio West	No	National	25 Jan 2022	1,800,000	1,800,000	25 Jan 2022	GOU

MGLSD/FRM K/SUPLS/18-19/00007/000 28	Procurement of talk shows on UWEP on radios across the regions	-	Framework/ Call off order	M/S CBS FM	No	National	25 Jan 2022	2,600,000	2,600,000	25 Jan 2022	
MGLSD/FRM K/SUPLS/18-19/00008/000 19	Procurement of stationery for CHESASE Project	-	Framework/ Call off order	M/S Kamage Enterprises Ltd	No	National	31 Jan 2022	9,343,240	9,343,240	31 Jan 2022	Ms. Ainembabazi Lita Kashegu Ms. Kobusingye Adrine
MGLSD/FRM K/SUPLS/18-19/00008/000 20	Procurement of stationery for Youth Livelihood Project	-	Framework/ Call off order	M/S Odokash General Enterprises Ltd	No	National	31 Jan 2022	12,998,290	12,998,290	31 Jan 2022	Mr. Piranok Godfrey
MGLSD/FRM K/SUPLS/18-19/00008/000 21	Procurement of stationery to facilitate skills training for women groups	-	Framework/ Call off order	M/S Odokash General Enterprises Ltd	No	National	31 Jan 2022	1,477,950	1,477,950	31 Jan 2022	Mr. Piranok Godfrey
MGLSD/FRM K/SUPLS/18-19/00008/000 16	Procurement of stationery for the Child helpline programme	-	Framework/ Call off order	M/S Divine Treasure General Supply Ltd	No	National	13 Jan 2022	1,999,510	1,999,510	13 Jan 2022	Ms. Nakazibwe Divine Treasure Ms. Liz Mirembe
MGLSD/FRM K/SUPLS/18-19/00008/000 17	Procurement of stationery for the Office of the Minister	-	Framework/ Call off order	M/S ABM Investments Ltd	No	National	13 Jan 2022	2,000,041	2,000,041	13 Jan 2022	Mr. Pafra Mulambuza Ms. Betty Mulambuza
MGLSD/FRM K/SUPLS/18-19/00008/000 18	Procurement of stationery to facilitate regional level TOT trainings targeting	-	Framework/ Call off order	M/S Ratex Ltd	No	National	28 Jan 2022	29,950,650	29,950,650	28 Jan 2022	Mr. Ezra Buhamba Mr. Gloria Kakuyo

	district officials										
MGLSD/FRM K/SUPLS/18-19/00007/000 29	Procurement of advert to procure supplies and services under framework	-	Framework/ Call off order	M/S New Vision	No	National	25 Jan 2022	2,200,000	2,200,000	25 Jan 2022	GOU
MGLSD/FRM K/SRVCS/18-19/00004/000 32	Procurement of foodstuffs for 3 <sup>rd</sup> quarter for Naguru Remand Home	-	Framework/ Call off order	M/S Willy Commercial Enterprises Ltd	No	National	13 Jan 2022	16,224,100	16,224,100	13 Jan 2022	Mr. Willy Ssendikadiwa Ms. Milly Sendi
MGLSD/FRM K/SRVCS/18-19/00004/000 39	Procurement of foodstuffs for 3 <sup>rd</sup> quarter for Ihungu Remand Home	-	Framework/ Call off order	M/S Naake General Supplies Ltd	No	National	14 Jan 2022	4,998,800	4,998,800	14 Jan 2022	
MGLSD/FRM K/SRVCS/18-19/00004/000 45	Procurement of foodstuffs for 3 <sup>rd</sup> quarter for Arua Remand Home	-	Framework/ Call off order	M/S Towdah Enterprises Ltd	No	National	14 Jan 2022	7,524,250	7,524,250	14 Jan 2022	Mr. Odong Daniel
MGLSD/FRM K/SRVCS/18-19/00005/000 41	Procurement of foodstuffs for 3 <sup>rd</sup> quarter for Kampiringisa National Rehabilitation Centre	-	Framework/ Call off order	M/S Kamage Enterprises Ltd	No	National	19 Jan 2022	17,783,000	17,783,000	19 Jan 2022	Ms. Ainembabazi Lita Kashegu Ms. Kobusingye Adrine
MGLSD/FRM K/SRVCS/18-19/00005/000 42	Procurement of foodstuffs for 3 <sup>rd</sup> quarter for Ruti Vocational	-	Framework/ Call off order	M/S Emax Supplies and Logistics Ltd	No	National	19 Jan 2022	12,028,800	12,028,800	19 Jan 2022	Ms. Asingwire Immaculate Mr. Ahereza Alex

	Rehabilitation Centre										
MGLSD/FRMK/SRVCS/18-19/00005/00063	Procurement of repairs for motor vehicle UG 0687Y	-	Framework/ Call off order	M/S Bab Transporters & General Mechanic	No	National	21 Jan 2022	20,720,800	20,720,800	21 Jan 2022	Mr. Ismail Babu

### Amended Contracts

Amendment or Variation	Provider	Date of Amendment or Variation	Value of Amendment or Variation	Revised Contract Value and Currency
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<b>PDE:</b>	Ministry of Gender, Labour and Social Development										
<b>REPORT:</b>	Completed Contracts (except micro procurements)										
<b>FINANCIAL YEAR:</b>	2021-2022	FROM 2022-1-1 TO 2022-1-31									
<b>CREATED BY:</b>	Murungi Elvis										
<b>No</b>	<b>Procurement Reference Number</b>	<b>Subject of procurement</b>	<b>Description</b>	<b>Method of procurement</b>	<b>Provider</b>	<b>Reservation/Preference Schemes (Yes / No)</b>	<b>Category of provider (Foreign / National Resident)</b>	<b>Date of completion</b>	<b>Total Amount paid (UGX)</b>	<b>Contract value (UGX)</b>	<b>Date Signed</b>



						No	National				

<b>PDE:</b>	<b>Ministry of Gender, Labour and Social Development</b>										
<b>REPORT:</b>	<b>Awarded Micro Procurements</b>										
<b>FINANCIAL YEAR:</b>	<b>2021-2022</b>	<b>FROM 2022-1-1 TO 2022-1-31</b>									
<b>CREATED BY:</b>	<b>Murungi Elvis</b>										
<b>No</b>	<b>Procurement Reference Number</b>	<b>Subject of procurement</b>	<b>Method of procurement</b>	<b>Provider</b>	<b>Preference/Reservation Scheme</b>	<b>Category of provider</b>	<b>Date of Contract Completion</b>	<b>Contract value (UGX)</b>	<b>Status</b>	<b>Date Signed</b>	<b>Beneficiary owners</b>
1.	MGLSD/SUP LS/21-22/00295	Procurement of fridge and floor stand fan	Micro Procurement	M/S Sedok Technologies Ltd	no	Uganda		1,620,720	Awarded	5 Jan 2022	Mr. Don Sserubuzi

**DECLARATION**

I hereby certify that the above information is a true and accurate record of the Procurement and Disposal transactions undertaken by the user departments within the month.

Name: **James Ebitu**

Title: **For: Permanent Secretary**

Signature: \_\_\_\_\_

Date: **7<sup>th</sup> February 2022**

**Accounting Officer**

Copy: Contracts Committee