

FORM 2

Regulation 20(2)

THE PUBLIC PROCUREMENT AND DISPOSAL OF PUBLIC ASSETS ACT, 2003

MONTHLY REPORT ON PROCUREMENT
(MINISTRY OF INTERNAL AFFAIRS)

Month of Reporting	DECEMBER 2021
Financial Year	2021/2022

PART I: CONTRACTS AWARDED (except Micro Procurement)									
Procurement Reference Number	Subject of Procurement	Method of Procurement	Provider	Reservation/Preference Schemes (Yes/No)	Category of Provider (Foreign/National/Resident)	Beneficial Owner Information	Date of award of contract	Market price of the procurement	Contract value (Currency and amount)
MIA/SPLS/21-22/00026	Supply of Smart Phones for field Monitoring and NFP	Quotations	Lakhi High-tech Ltd	NO	Resident	-Mr. Raghunath K Vijay (Shareholder/Holder of Powers of attorney) -Ranjana A Mishra (Shareholder)	17/12/2021	71,400,000	71,825,030/=
MIA/SRVS/21-22/00111	Renovation works of the Ministry's Resource Centre & NFP	Quotations	Raufu Technical Services Ltd	NO	National	-Kavuma Majid (Director/Holder of Powers of attorney) -Nanyanzi Kavuma (Director)	17/12/2021	52,552,960	47,336,762/=
MIA/SRVS/2021-22/00078	Hire of multiple tent, podium flex tent, and decoration for induction meetings for ministers	Quotations	Gillian General Trading Co Ltd	NO	National	-Mugwade Damian (Director) -Nalube Carol (Director/Holder of Powers of Attorney)	17/12/2021	31,100,000	31,100,000/=

MIA/SRVS/2021-22/00132	Provision of auctioning services of the Ministry's obsolete Assets	Quotations	Rudi Agencies Ltd	NO	National	-Rwakiseta Diriyano (Shareholder) -Aturinda Christopher (Shareholder)	17/12/2021		2% of the total sum and 900,000 as reimbursement costs for advertisement
MIA/WRKS/2021-22/00135	Renovation Paving of Selected area in Ministry Headquarters	Quotations	Paribus Investments (U) Ltd	NO	National	-Lukondha Godfrey (Shareholder) -Lukondha Samuel (Shareholder) -Nabikolo Nicholas (Secretary/Holder of Powers of Attorney)	30/12/2021	192,229,800	198,892,230/=
MIA/WRKS/2021-22/00136	Construction of the Perimeter fence, renovation of the Ministry's gate, supply and installation of bollards	Quotations	HAHEH Contractors Ltd	NO	National	-Mukwaya David Kabanda (Director/Holder of Powers of Attorney) -Janat Nankya (shareholder)	30/12/2021	216,186,147	199,446,786/=
MIA/SPLS/2021-22/00142	Supply and installation of assorted office furniture for the new offices of the State Minister and Permanent Secretary Ministry of Internal Affairs	Quotations	Century Furnishings Ltd	NO	National	-Shem Kaggwa (Shareholder) -Darlington Kabatende (Shareholder)	30/12/2021	180,000,000	168,534,680/=
TOTAL									717,135,488/=

PART II: CONTRACTS AMENDED OR VARIED

Procurement Reference Number	Subject of procurement	Indicate Amendment or variation	Provider	Date of amendment or variation	Value of A/V (currency and amount if applicable)	Revised contract value and currency if applicable)
NIL	NIL	NIL	NIL	NIL	NIL	NIL

PART III: CONTRACTS COMPLETED

Procurement Reference Number	Subject of procurement	Provider	Reservation/ Preference Schemes (Yes/No)	Category of Provider (Foreign/ National/ Resident)	Date of completion	Total amount paid and currency	Contract value (Currency and amount)
MIA/SRVCS/21-22/00140	Repair of MV UG 0441D	Wamuco Motors (U) Ltd	NO	National	12/10/2021	2,616,768/=	2,616,768/=
MIA/SRVCS/21-22/00140	Printing Of 33 Copies Of The Revised Public Service Standing Orders	Uganda Printing and Publishing Corporation	NO	National	13/12/2021	4,500,000/=	4,500,000/=
TOTAL							

PART IV: REPORT ON MICRO PROCUREMENTS

No	Procurement Reference Number	Subject of Procurement	Provider	Preference/Reservation Scheme	Category of Provider (Foreign/National/Resident)	Beneficial Owner Information	Invoice and date of delivery/Completion	Contract value (Currency and amount)
01	MIA/SRVCS/21-22/00140	Repair of MV UG 0441D	Wamuco Motors (U) Ltd	NO	National	-Musinguzi Ivan (Director/Holder of Powers of Attorney) -Edith Musinguzi (Shareholder)	Invoice No. 97884 12/10/2021	2,616,768/=
02	MIA/SRVS/21-22/00140	Printing of 33 Copies Of The Revised Public Service Standing Orders	Uganda Printing and Publishing Corporation	NO	National		Invoice No. 3454 13/12/2021	4,500,000/=
Total value of micro Procurements of the Procuring and Disposing Entity							7,116,768/=	

PART V: SUB-CONTRACTING

Procurement Reference Number	Subject of procurement	Name of Foreign Provider	Contract value (Currency and Amount)	Name of Sub-Contractor	Contract Value sub-contracted to National or Resident Company
NIL	NIL	NIL	NIL	NIL	NIL

Declaration

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

Name: _____

Title: _____

Signature: _____

Date: _____

Accounting Officer

Attach relevant minutes of the Contracts Committee

Copy: Contracts Committee