

FORM 2

Regulation 20(2)

THE PUBLIC PROCUREMENT AND DISPOSAL OF PUBLIC ASSETS ACT, 2003

MONTHLY REPORT ON PROCUREMENT
(Ministry of Education and Sports)

Month of Reporting	January - 2022
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)	Date of award of contract	Market price of the procurement	Contract value (Currency and amount)
MoES/NCS/2021-22/00037	Supply, Install, configure, test, train and commissioning of a management correspondences management solution	Open Domestic Bidding	M/s Platinum Associates (U) Ltd	No	National <i>Directors: Brenda Babirye Alpha Kamoga</i>	04/01/2022	UGX 350,000,000	UGX 332,520,816
MoES/SUPLS/21-22/00112	Procurement of MoES signage and signpost.	Request for Quotation	M/s Odokash Enterprises Ltd	No	National <i>Directors: Piranok Godfrey</i>	18/01/2022	UGX 14,500,000	UGX 14,455,000
MoES/SUPLS/2021-22/00115	Assorted consumables for testing the equipment for UTC Bushenyi	Request for Quotation	M/s Armtepro Engineering Solutions	No	National	18/01/2022	UGX 27,510,000	UGX 22,290,800

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)	Date of award of contract	Market price of the procurement	Contract value (Currency and amount)
MoES/SUPLS/21-22/00117	Procurement of assorted furniture for F&A	Restricted Domestic Bidding	M/s Kamage Enterprises Ltd	No	National Directors: Kobusingye Adrine Assimwe Regina Busingye Rayna	25/01/2022	UGX 148,916,000	UGX 146,261,000
MoES/SUPLS/21-22/00113	Supply, installation & configuration of MoES (Local Area Network) LAN at MoES Legacy Towers	Request for Quotation	M/s Pentagon Technologies Ltd	No	National Directors: Tumusiime Elijah Ahumuza Peninah	25/01/2022	UGX 100,000,000	UGX 99,324,820
						TOTAL	UGX 640,926,000	UGX 614,852,436

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)
MoES/NCONS/20-21/00243/C1614	Addendum No.1 to the contract for emergency procurement of printing and distribution P.1, P.2, P.3, P.4, S.5 and S.6 to Government and Private Primary and Secondary Schools in Uganda -Lot 2 (Eastern Region)	UGX. 1,188,892,710	M/s In-line Print Services Ltd National Directors: Mugerwa Charles Luyimbazi Martin	04 th January, 2022	N/A	UGX 12,763,159,390

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)
LPO No. 11712	Small office equipment under the planning department	M/s Kangaroo (U) Ltd National Directors: Kazoora Benson	No	National	05/01/22	UGX 7,164,660	UGX 7,164,660
LPO No. 11628	M/V repairs UG 2875E	M/s Kohoshiko Services U Ltd National Directors: Namutebi Lilian Helen Tricia Mubiru Luyima	No	National	06/01/22	UGX 11,103,800	UGX 11,103,800
LPO No. 11742	Procurement of a Projector	M/s B-Four IT Solutions	No	National	06/01/22	UGX 11,400,000	UGX 11,400,000
LPO No. 11744	Procurement of a CISCO POE switch	M/s Nissi Technologies U Ltd National Directors: Otim Patrick Omunyokol Albert	No	National	06/01/22	UGX 7,965,000	UGX 7,965,000
LPO No. 11743	Procurement of laptops for PCU Arab Funded Projects	M/s Nissi Technologies U Ltd	No	National	06/01/22	UGX 17,434,500	UGX 17,434,500

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)
		National Directors: Otim Patrick Omunyokol Albert					
LPO No. 3299	2 cargo containers under USDP	M/s Fame Logistics U Ltd	No	National	11/01/22	UGX 38,045,500	UGX 38,045,500
LPO No. 11762	Assorted Toners for F&A	M/s Kyopa General Merchandise	No	National	11/01/22	UGX 6,000,000	UGX 6,000,000
LPO No. 11669	Tyres for M/V UG 2954E	M/s Arrow Centre Ltd	No	National	13/01/22	UGX 9,440,000	UGX 9,440,000
LPO No. 11768	Supply of books entitled "Blackhawk Rising)	M/s Arrow Centre Ltd	No	National	25/01/22	UGX 724,722,320	UGX 724,722,320
LPO No. 11653	Radio Teaching for continuity of learning during the lockdown.	M/s Bunyonyi Broadcasting Ltd	No	National	25/01/22	UGX 28,320,000	UGX 28,320,000
LPO No. 3315	Laptops for Education Policy Review Commission	M/s B-Four IT Solutions	No	National	27/01/22	UGX 99,898,800	UGX 99,898,800
					TOTAL	UGX 950,094,580	UGX 950,094,580

PART IV: REPORT ON MICRO PROCUREMENTS

No	Procurement reference number	Subject of procurement	Provider	Preference/Reservation Scheme	Category of Provider (Foreign/National/Resident)	Invoice and date of delivery/completion	Contract value (Currency and amount)
1.	LPO No. 11720	Assorted stationery for CEPPA	M/s Dallena Enterprises	No	National	03/01/22	UGX 1,504,000
2.	LPO No. 11638	M/V repairs for UG 2629E	M/s K'la Autotune Ltd	No	National	03/01/22	UGX 4,979,000
3.	LPO No. 11717	Assorted tonners for CIM	M/s Resteve International Ltd	No	National	05/01/22	UGX 4,150,000
4.	LPO No. 3288	Repair of M/V UG 2871	M/s Ko-Hoshiko Engineering National Directors: Namutebi Lilian Helen Tricia Mubiru Luyima	No	National	06/01/22	UGX 3,600,000
5.	LPO No. 11742	Procurement of a Projector	M/s B-Four IT Solutions	No	National	06/01/22	UGX 11,400,000
6.	LPO No. 11716	Assorted stationery for CIM	M/s Nunu Ventures Ltd	No	National	06/01/22	UGX 1,000,000
7.	LPO No. 11741	Filing cabinet for Budget section	M/s Footsteps Furniture U Ltd	No	National	06/01/22	UGX 1,100,000
8.	LPO No. 11756	M/V repairs UG 2875E	M/s Kohoshiko Services U Ltd National Directors: Namutebi Lilian	No	National	06/01/22	UGX 1,000,000

9.	LPO No. 3288	M/V repairs UG 2871E	M/s Kohoshiko Services U Ltd National Directors: Namutebi Lilian Helen Tricia Mubiru Luyima	No	National	06/01/22	UGX 3,600,000
10.	LPO No. 11750	Assorted stationery and tonners for Basic Education	M/s Anointed Business World Ltd	No	National	06/01/22	UGX 2,006,320
11.	LPO No. 11749	Assorted stationery for the budget division in EPPADQ 2	M/s Anointed Business World Ltd	No	National	06/01/22	UGX 548,818
12.	LPO No. 11749	Assorted stationery for the budget division in EPPADQ 2	M/s Anointed Business World Ltd	No	National	06/01/22	UGX 548,818
13.	LPO No. 11747	Photocopying paper for the Budget Division in EPPAD	M/s Anointed Business World Ltd	No	National	06/01/22	UGX 1,091,500
14.	LPO No. 11751	Assorted stationery & toners and cartridges for Basic Education	M/s Kyopa General Merchandise	No	National	06/01/22	UGX 1,060,000
15.	LPO No. 11748	Assorted toners and cartridges for EPPAD	M/s Kyopa General Merchandise	No	National	06/01/22	UGX 4,610,000
16.	LPO No. 1735	M/V repairs UG 2619E	M/s Kampala Auto tune Ltd	No	National	06/01/22	UGX 4,932,400
17.	LPO No. 1740	M/V repairs UG 2617E	M/s Kampala Auto tune Ltd	No	National	06/01/22	UGX 4,944,200
18.	LPO No. 11753	Advert for assorted balls for community mobilization FY 21-22	M/s New vision Printing and Publishing National	No	National	11/01/22	UGX 2,200,000

19.	LPO No. 11753	Advert for assorted sports equipment for Education Institutions	M/s New vision Printing and Publishing National MoFPED N.S.S.F N.I.C	No	National	11/01/22	UGX 2,200,000
20.	LPO No. 3306	Advert for disclosure of Covid 19 emergency project	M/s New vision Printing and Publishing National MoFPED N.S.S.F N.I.C	No	National	11/01/22	UGX 2,200,000
21.	LPO No. 3310	Advert for EGR printers for Jinja, Nakasongola & Amudat	M/s New vision Printing and Publishing National MoFPED N.S.S.F N.I.C	No	National	11/01/22	UGX 2,200,000
22.	LPO No. 3302	M/V repairs UG 2870E	M/s Kohoshiko Services U Ltd National Directors: Namutebi Lilian Helen Tricia Mubiru Luyima	No	National	11/01/22	UGX 4,366,000
23.	LPO No. 3303	M/V repairs UG 2819E	M/s Kohoshiko Services U Ltd National Directors: Namutebi Lilian Helen Tricia Mubiru Luyima	No	National	11/01/22	UGX 4,908,800

24.	LPO No. 3304	M/V repairs UG 2866E	M/s Kohoshiko Services U Ltd National Directors: Namutebi Lilian Helen Tricia Mubiru Luyima	No	National	11/01/22	UGX 4,661,000
25.	LPO No. 3307	M/V repairs UG 2871E	M/s Kohoshiko Services U Ltd National Directors: Namutebi Lilian Helen Tricia Mubiru Luyima	No	National	11/01/22	UGX 4,838,000
26.	LPO No. 3308	M/V repairs UG 2867E	M/s Kohoshiko Services U Ltd National Directors: Namutebi Lilian Helen Tricia Mubiru Luyima	No	National	11/01/22	UGX 4,448,000
27.	LPO No. 3301	M/V repairs UG 2865E	M/s Kohoshiko Services U Ltd National Directors: Namutebi Lilian Helen Tricia Mubiru Luyima	No	National	11/01/22	UGX 4,366,000
28.	LPO No. 11723	M/V repairs UG 2995E	M/s Kohoshiko Services U Ltd National Directors: Namutebi Lilian Helen Tricia Mubiru Luyima	No	National	11/01/22	UGX 536,900

29.	LPO No. 11715	Seat covers M/V UG 2995E	M/s Victoria Motors U Ltd	No	National	11/01/22	UGX 1,104,480
30.	LPO No. 3313	Drum unit and complete fuser unit	M/s HAK Computers U Ltd	No	National	11/01/22	UGX 4,423,820
31.	LPO No. 3311	Replace four drum unit	M/s HAK Computers U Ltd National Directors: Hussein Kiruta	No	National	11/01/22	UGX 4,956,000
32.	LPO No. 3312	Drum unit complete fuser unit	M/s HAK Computers U Ltd National Directors: Hussein Kiruta	No	National	11/01/22	UGX 4,600,820
33.	LPO No. 11763	Assorted stationery for IMU	M/s Kisco International Ltd	No	National	13/01/22	UGX 1,991,840
34.	LPO No. 11761	Assorted stationery for PA	M/s Kisco International Ltd	No	National	13/01/22	UGX 2,010,720
35.	LPO No. 3314	M/V repairs for UG 2872E	M/s Cooper Motors Ltd	No	National	13/01/22	UGX 4,358,186
36.	LPO No. 11767	M/V repairs for UG 2048E	M/s Kampala Autotune U Ltd	No	National	25/01/22	UGX 4,531,200
37.	LPO No. 11757	MIFI devices for PSI	M/s HAK Computers U Ltd National Directors: Hussein Kiruta	No	National	11/01/22	UGX 1,974,500
38.	LPO No. 11766	M/V repairs for UG 2520E	M/s KIY Auto Repairs	No	National	25/01/22	UGX 4,956,000

		Total value of micro procurements of the Procuring and Disposing Entity	UGX 123,907,322
--	--	--	------------------------

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 micro procurement transactions undertaken by the user departments within the month.

Name: Ketty Lamaro

Position: Permanent Secretary

Signature: _____

Date: 07/02/2022