

# REPORTING TEMPLATE FOR ALL COVID19 RELATED PROCUREMENTS

NAME OF THE ENTITY: **MINISTRY OF HEALTH**

FINANCIAL YEAR : **2020/2021**

DATE OF SUBMISSION: **FRIDAY, 11 JUNE 2021**

SN	SUBJECT OF PROCUREMENT	PROCUREMENT METHOD	DETAILS OF SERVICE PROVIDER	CONTRACT VALUE	STATUS OF THE PROCUREMENT	ON/OFF BUDGET SUPPORT	FOR OFF BUDGET INDICATE DEVELOPMENT PARTNER	BENEFICIARY/ END USER
1	PROCUREMENT OF MEGAPHONES FOR COVID-19	RESTRICTED DOMESTIC BIDDING	MS.BESSEL TRADING COMPANY LTD.	UGX.421,056,000	CLOSED			GOU
2	PROCUREMENT OF NON-MEDICAL FACE MASKS FOR USE BY THE COMMUNITY DURING COVID -19 RESPONSE	DIRECT PROCUREMENT	MS.FINE MEDIA	UGX.348,000,000	CLOSED			GOU
3	PROCUREMENT OF ALTONA COVID -19 LABORATORY TESTING KITS (BUNDLE) FOR MOBILE LAB TESTING AND REAGENTS AT POES.	DIRECT PROCUREMENT	MS.MICROHAEM SCIENTIFICS AND MEDICAL SUPPLIES LTD.	UGX.2,858,250,000	CLOSED			GOU
4	PROCUREMENT OF ALTONA COVID -19 LABORATORY TESTING KITS (BUNDLE) FOR MOBILE LAB TESTING AND REAGENTS AT POES.	DIRECT PROCUREMENT	MS.MICROHAEM SCIENTIFICS AND MEDICAL SUPPLIES LTD.	UGX.4,609,181,250	CLOSED			GOU

4	PROCUREMENT OF 2600 PATIENT BEDS FOR MANDELA NATIONAL STADIUM NTIF AND LOT 2 PROCUREMENT OF 2000 PATIENT BEDS FOR MANDELA NATIONAL STADIUM NTIF	QUOTATIONS AND PROPOSALS	MS.FABRICATION SYSTEMS AND  ATAMI (U) LTD	UGX.3,680,000,000	CONTRACT IMPLEMENTATION SATGE			GOU
5	MODULAR CONSTRUCTION AT THE BOARDER POST	DIRECT METHOD	MS.MODULE HOUSE CONSTRUCTION AND ENGINEERING LTD	UGX 7,500,000,000	CONTRACT IMPLEMENTATION STAGE			GOU
6	SUPPLY OF INTENSIVE CARE MEDICAL EQUIPMENT IN 17 RRHS	DIRECT METHOD	JOINT MEDICAL STORE	UGX 10,000,000,000	CLOSED			GOU
7	PROCUREMENT OF 282 DOUBLE CABIN PICK UPS FOR COVID 19 RESPONSE	DIRECT METHOD	TOYOTA (U) LTD	UGX 24,000,000,000	CONTRACT IMPLEMENTATION STAGE			GOU

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8	EMERGENCY PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT (PPES) FOR COVID-19 FOR PREPAREDNESS AND RESPONSE UNDER GLOBAL FUND	DIRECT PROCUREMENT	JMS	USD 2,760,157	CLOSED			GOU
9	PRINTING OF HEALTH PROMOTION & EDUCATION MATERIALS FOR COVID-19 RESPONSE UNDER LOTS 1&2	RFQ- EMERGENCY	<b>LOT 1</b> M/S. K.K.N ENTERPRISES LTD <b>LOT 2</b> M/S. KEMEN (U) LTD	UGX. 379,557,620  UGX. 496,337,427.2	CLOSED			GOU

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10	EMERGENCY PROCUREMENT FOR A CALL CENTRE SOLUTION AND ACTIVATION OF THE 911 EMERGENCY CODE FOR COVID-19 RESPONSE	RFQ- EMERGENCY	M/S. MFI DOCUMENT SOLUTIONS	UGX. 467,981,931.43	CLOSED			GOU
11	SUPPLY & DELIVERY OF LAPTOP COMPUTERS AND PRINTERS FOR THE BOARDER ENTRY POINTS OF MALABA, BUSIA & MUTUKULA FOR COVID-19 RESPONSE	RFQ	M/S. MANTRA TECHNOLOGIES LTD	UGX. 67,426,616	CLOSED			GOU
12	PRINTING OF COVID-19 LABORATORY INVESTIGATION FORMS	RFQ- EMERGENCY	M/S. MAKAKI (U) LTD	UGX. 203,289,314	CLOSED			GOU
13	PROCUREMENT OF SLEEPER TENTS FOR COVID-19 CASES	RFQ- EMERGENCY	M/S. LUMIOUS UGANDA LIMITED	UGX 3,846,800,000	CLOSED			GOU
14	PROCUREMENT OF CIVIL WORKS FOR THE COMPLETION OF NAMBOLE STADIUM FOR COVID-19 CASE MANAGEMENT	DIRECT PROCUREMENT	M/S. REDCO DEVELOPERS LTD	UGX 376,873,718.85	CLOSED			GOU
15	PROCUREMENT OF MEGAPHONES FOR COVID-19 MESSAGING AT ALL VILLAGES IN 5 BOARDER DISTRICTS OF BUSIA, TORORO, ZOMBO, RAKAI	RFQ- EMERGENCY	M/S. BESSEL TRADING COMPANY	UGX 417,805,200	CLOSED			GOU

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	AND ISINGGIRO WITH HIGH HIV BURDEN							
16	EMERGENCY PROCUREMENT OF INTENSIVE CARE EQUIPMENT FOR 17RRH ACROSS UGANDA IN RESPONSE TO COVID 19 PANDEMIC	DIRECT	M/S ELSMED EAST AFRICA LTD	UGX 26,930,095,500	CLOSED			REFERRAL HOSPITALS
17	SUPPLY OF FOOT OPERATED HAND WASHING FACILITIES	RFQ	M/S CRESTANKS LTD	UGX 599,760,000	CLOSED			LOCAL GOVT
18	PROCUREMENT OF LABORATORY SUPPLIES	QUOTATIONS AND PROPOSALS	JOSU LINKS LIMITED	UGX 952,060,000	CLOSED			CPHL
19	PROCUREMENT OF ALTONA COVID-19 LAB TESTING KITS (BUNDLE) FOR MOBILE LAB TESTING AT POES	DIRECT METHOD	MICRO-HAEM SCIENTIFICS AND MEDICAL SUPPLIES LIMITED	UGX2,000,775,000	CLOSED			CPHL
20	SUPPLY OF LABORATORY TESTING KITS FOR MOBILE LAB TESTING AND TESTING KITS AND REAGENTS FOR TESTING SAMPLES FOR THE RAPID ASSESSMENT SURVEY FOR COMMUNITY TRANSMISSION	DIRECT METHOD	MICRO-HAEM SCIENTIFICS AND MEDICAL SUPPLIES LIMITED	UGX4,625,000,500	CLOSED			CPHL
21	PROCUREMENT OF SPRAY PUMPS FOR COVID-19 RESPONSE PR-00343	QUOTATIONS AND PROPOSALS	N2M COMPANY LIMITED	UGX 530,000,000	CLOSED			CPHL

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22	SUPPLY OF LABORATORY TESTING KITS; UVRI ABI BERLIN PROTOCOL PR-00172	DIRECT METHOD	AFRICA BIOSYSTEMS UGANDA LIMITED	UGX 2,033,274,715	CLOSED			CPHL
23	PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR COVID-19 LOT 2. PR-00128	DIRECT METHOD	N2M COMPANY LIMITED	UGX 1,300,608,000	CLOSED			PHARMACY
24	EMERGENCY PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR COVID-19 RESPONSE PR-00128	DIRECT METHOD	S.A.FIELD (U) LTD	UGX 115,520,000	CLOSED			PHARMACY
25	PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR COVID-19 PR-00128	DIRECT METHOD	JOINT MEDICAL STORES	UGX 2,264,541,631	CLOSED			PHARMACY
26	PROCUREMENT OF PRINTING SERVICES FOR EMERGENCY CARE GUIDELINES FOR COVID -19	QUOTATIONS AND PROPOSALS	BLESSED PRINTERS AND STATIONERS	UGX.7,434,000	AWARDED			GOU.
27	EMERGENCY SUPPLY OF OXYGEN EQUIPMENT FOR MULAGO AND ENTEBBE HOSPITALS FOR COVID - 19 RESPONSE	DIRECT PROCUREMENT	SILVERBACKS PHARMACY LTD	UGX.6,400,000,000	CLOSED			GOU
28	ACCORMODATION OF HEALTH CARE WORKERS OPERATING THE NAMBOOLE COVID-19 NON-TRADITIONAL ISOLATION FACILITY	QUOTATIONS AND PROPOSALS	SPORTS VIEW HOTEL LIMITED.	UGX.318,600,000	CLOSED			GOU

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29	PROCUREMENT OF INJECTION MATERIALS FOR COVID-19	RESTRICTED BIDDING	KLAN LOGISTICS LTD	UGX3,601,754,300	AWARDED			GOU
30	PROCUREMENT OF PERSONAL PROTECTIVE AND HARDWARE FOR AMBULANCE STATION FOR EMERGENCY COVID-19 RESPONSE UNDER KOFIH PROJECT.	QUOTATIONS AND PROPOSALS	ODOKASH GENERAL ENTERPRISES LTD.	UGX.54,746,100	AWARDED			KOFIH
31	TESTING KITS AND SAMPLE COLLECTION MATERIALS UNDER FRAMEWORK CONTRACT	RESTRICTED METHOD WITH FRAME WORK ARRANGEMENTS	JOSU LINKS LIMITED	UGX18,231,660,000	CONTRACT IMPLEMENTATION STAGE			GOU
32	EMERGENCY CONSULTANCY SERVICES BY A HIRED FIRM TO DEVELOP,PRODUCE,FACILITATE LIVE COMMUNITY DIALOGUE, PROCUREMENT OF RADIO TALK SHOWS AND ORIENTATION OF RADIO PRESENTERS ON COVID-19.	WITHOUT EXPRESSION OF INTEREST	INFO-COMMUNICATIONS FOR HEALTH.	UGX. 641,101,695	AWARDED			GOU
33	PROCUREMENT OF CIVIL WORKS FOR THE COMPLETION OF NAMBOOLE STADIUM FOR COVID 19 CASE MANAGEMENT	DIRECT PROCUREMENT	Ms.REDCO DEVELOPERS LTD.	UGX. 379,182,745	CLOSED			GOU