

REPORTING TEMPLATE FOR ALL COVID-19 RELATED PROCUREMENTS

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

FINANCIAL YEAR : 2020/2021

DATE OF SUBMISSION: **MONDAY, 14 JUNE 2021**

PROC REFERENCE NUMBER	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
MOH/SUPLS/19-20/00003	PROCUREMENT OF MEGAPHONES FOR COVID-19	RESTRICTED DOMESTIC BIDDING	MS.BESSEL TRADING COMPANY LTD.	UGX.421,056,000	CLOSED	-	-	DISTRICTS ,MUNICIPALITIES AND SUB COUNTIES
MOH/SUPLS/19-20/00026	PROCUREMENT OF NON-MEDICAL FACE MASKS FOR USE BY THE COMMUNITY DURING COVID -19 RESPONSE	DIRECT PROCUREMENT	MS.FINE SPINERS	UGX.348,000,000	CLOSED	-	-	DISTRICTS, MUNICIPALITIES , SUBCOUNTIES AND VILLAGES
MOH/SUPLS/20-21/00020	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	-	-	MINISTRY OF HEALTH /HEALTH CENTRES/HOSPITALS
MOH/SUPLS/20-21/00013	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	-	-	MINISTRY OF HEALTH /HEALTH CENTRES/HOSPITALS

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MOH/SUPLS/19-20/00041	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	UGX 3,680,000,000	CONTRACT IMPLEMENTATION SATGE	-	-	MINISTRY OF HEALTH
MOH/WRKS/19-20/00010	MODULAR CONSTRUCTION AT THE BORDER POST	DIRECT METHOD	MS.MODULE HOUSE CONSTRUCTION AND ENGINEERING LTD	UGX 7,500,000,000	CONTRACT IMPLEMENTATION STAGE	-	-	MINISTRY OF HEALTH BOARDER POSTS/ENTRY
MOH/SUPLS/19-20/00153	SUPPLY OF INTENSIVE CARE MEDICAL EQUIPMENT IN 17 RRHS	DIRECT METHOD	JOINT MEDICAL STORE	UGX 10,000,000,000	CLOSED	-	-	17 REGIONAL HOSPITALS ACROSS UGANDA
MOH/SUPLS/20-21/00130	PROCUREMENT OF 282 DOUBLE CABIN PICK UPS FOR COVID 19 RESPONSE	DIRECT METHOD	TOYOTA (U) LTD	UGX 24,660,988,830	CONTRACT IMPLEMENTATION STAGE	-	-	MIISTRY OF HEALTH AND HOSPITALS ACROSS UGANDA.

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MOH/SUPLS/19-20/00136	EMERGENCY PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT (PPES) FOR COVID-19 FOR PREPAREDNESS AND RESPONSE UNDER GLOBAL FUND	DIRECT PROCUREMENT	JOINT MEDICAL STORES:	USD 2,760,157	CLOSED	-	-	MINISTRY OF HEALTH AND HOSPITALS

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MOH/SUPLS/19-20/0000	PRINTING OF HEALTH PROMOTION & EDUCATION MATERIALS FOR COVID-19 RESPONSE UNDER LOTS 1&2	RFQ-EMERGENCY	LOT 1 M/S. K.K.N ENTERPRISES LTD LOT 2 M/S. KEMEN (U) LTD	UGX. 379,557,620 UGX. 496,337,427.2	CLOSED	-	-	MINISTRY OF HEALTH
MOH/NON-CS/19-20/00141	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	-	-	MINISTRY OF HEALTH
MOH/SUPLS/19-20/00156	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	-	-	HEALTH CENTRES AT BORDER POST
MOH/NCONS/19-20/00372	PRINTING OF COVID-19 LABORATORY INVESTIGATION FORMS	RFQ-EMERGENCY	M/S. MAKAKI (U) LTD	UGX. 203,289,314	CLOSED	-	-	MINISTRY OF HEALTH/CPHL
MOH/SUPLS/19-20/00204	PROCUREMENT OF SLEEPER TENTS FOR COVID-19 CASES	RFQ-EMERGENCY	M/S. LUMIOUS UGANDA LIMITED	UGX 3,846,800,000	CLOSED	-	-	MINISTRY OF HEALTH AND REGIONAL HOSPITALS
MOH/WRKS/20-21/00002	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	-	-	MINISTRY OF HEALTH CASE MANAGEMENT CENTRES
MOH/SUPLS/20-21/00003	PROCUREMENT OF MEGAPHONES FOR COVID-19 MESSAGING AT ALL VILLAGES IN 5 BOARDER DISTRICTS OF BUSIA, TORORO, ZOMBO, RAKAI AND ISINGGIRO WITH HIGH HIV BURDEN	RFQ-EMERGENCY	M/S. BESSEL TRADING COMPANY	UGX 417,805,200	CLOSED	-	-	DISTRICTS, VILLAGES, AND PARISHES ACROSS UGANDA

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MOH/SUPLS/19-20/00167	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	-	-	REGIONAL REFERRAL HOSPITALS
MOH/SUPLS/19-20/00159	SUPPLY OF FOOT OPERATED HAND WASHING FACILITIES	RFQ	M/S CRESTANKS LTD	UGX 599,760,000	CLOSED	-	-	LOCAL GOVT,MUNICIPALITIES,HEALTH CENTRES ACROSS UGANDA
MOH/SUPLS/19-20/00199	PROCUREMENT OF LABORATORY SUPPLIES	QUOTATIONS AND PROPOSALS	JOSU LINKS LIMITED	UGX 952,060,000	CLOSED	-	-	CENTRAL PUBLIC HEALTH LABORATORY
MOH/SUPLS/20-21/00020	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	-	-	CENTRAL PUBLIC HEALTH LABORATORY
MOH/SUPLS/19-20/00188	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	-	-	CENTRAL PUBLIC HEALTH LABORATORY
MOH/SUPLS/19-20/00146	PROCUREMENT OF SPRAY PUMPS FOR COVID-19 RESPONSE PR-00343	QUOTATIONS AND PROPOSALS	N2M COMPANY LIMITED	UGX 530,000,000	CLOSED	-	-	CPHL/HEALTH CENTRES
MOH/SUPLS/19-20/00172	SUPPLY OF LABORATORY TESTING KITS; UVRI ABI BERLIN PROTOCOL PR-00172	DIRECT METHOD	AFRICA BIOSYSTEMS UGANDA LIMITED	UGX 2,033,274,715	CLOSED	-	-	CENTRAL PUBLIC LABORATORY
MOH/SUPLS/19-20/00128	PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR COVID-19 LOT 2. PR-00128	DIRECT METHOD	N2M COMPANY LIMITED	UGX 1,300,608,000	CLOSED	-	-	PHARMACY AND HEALTH CENTRES

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MOH/SUPLS/19-20/00128	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 AND HEALTH CENTRES
MOH/SUPLS/19-20/00128	PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR COVID-19 PR-00128	DIRECT METHOD	JOINT MEDICAL STORES	UGX 2,264,541,631	CLOSED	-	-	PHARMACY DEPT AND HEALTH CENTRES
MOH/SRVCS/19-20/00137	PROCUREMENT OF PRINTING SERVICES FOR EMERGENCY CARE GUIDELINES FOR COVID -19	QUOTATIONS AND PROPOSALS	BLESSED PRINTERS AND STATIONERS	UGX.7,434,000	AWARDED	-	-	MINISTRY OF HEALTH
MOH/SUPLS/19-20/00137	EMERGENCY SUPPLY OF OXYGEN EQUIPMENT FOR MULAGO AND ENTEBBE HOSPITALS FOR COVID -19 RESPONSE	DIRECT PROCUREMENT	SILVERBACKS PHARMACY LTD	UGX.6,466,382,816	CLOSED	-	-	MULAGO AND ENTEBBE HOSPITALS – MINISTRY OF HEALTH
MOH/NON-CONS/20-21/0048	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	-	-	MINISTRY OF HEALTH- NAMBOLE HEALTH WORKERS
MOH/SUPLS/20-21/00143	PROCUREMENT OF INJECTION MATERIALS FOR COVID-19	RESTRICTED BIDDING	KLAN LOGISTICS LTD	UGX3,601,754,300	AWARDED	-	-	MINISTRY OF HEALTH- DISTRICTS MUNICIPALITIES ,UNEPI – UGANDANS.
MOH/SUPLS/19-20/00164	PROCUREMENT OF PERSONAL PROTECTIVE AND HARDWARE FOR AMBULANCE STATION FOR	QUOTATIONS AND PROPOSALS	ODOKASH GENERAL ENTERPRISES LTD.	UGX.54,746,100	AWARDED	-	-	KOFIH

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	EMERGENCY COVID-19 RESPONSE UNDER KOFIH PROJECT.							
MOH/SUPLS/20-21/00154	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	-	-	CENTRAL PUBLIC LABORATORY- MINISTRY OF HEALTH
MOH/CONS/20-21/00106	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	GLOBAL FUND HAULTED PROCESS	-	-	MINISTRY OF HEALTH – HEALTH PROMOTION AND ICT
MOH/WRKS/20-21/00002	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	-	-	MINISTRY OF HEALTH