

QUARTERLY REPORT ON PROCUREMENT (except Micro Procurements)

SOURCE OF FUNDING

Procurement/ Disposal Reference No.	Subject of Procurement/ Disposal	Method of Procurement/ Disposal	Provider/ Purchaser	Reservat ion/Prefe rence Schemes (Yes/No)	Category of Provider (Foreign/ National/ Resident)	Date of Award	Contract value (Ugx.)	Estimated Contract value (Ugx.)	Procureme nt status
KMC782/SUPLS/ 2019-20/LPO248	Fuel for Town Clerk	Framework	Kindly Service Station-SMC Limited	No	National resident	23-4-2020	1,000,000	1,000,000	Complete
KMC782/SUPLS/ 2019-20/LPO249	Fuel for the IFMS generator for fourth quarter	Framework	Kindly Service Station-SMC Limited	No	National resident	23-4-2020	3,000,000	3,000,000	Complete
KMC782/WRKS/ 2019-20/LPO250	Stationery for finance department	Selective bidding	Opex Printers And Stationers Ltd	No	National resident	23-4-2020	600,000	600,000	Complete
KMC782/WRKS/ 2019-20/LPO251	Fuel for Mayor for fourth quarter	Selective bidding	Kindly Service Station-SMC Limited	No	National resident	23-4-2020	1,000,000	1,000,000	Complete
KMC782/SUPLS/ 2019-20/LPO252	Fuel for finance Department	Framework	Kindly Service Station-SMC Limited	No	National resident	23-4-2020	522,516	522,516	Complete
KMC782/SUPLS/ 2019-20/LPO253	Supply of various stationery items	Framework	Frontline logistics limited	No	National resident	23-4-2020	379,100	379,100	Complete
KMC782/SUPLS/ 2019-20/LPO260	Fuel for office operations – Works dept	Framework	Kindly Service Station-SMC Limited	No	National resident	23-4-2020	3,299,330	3,299,330	Complete

KMC782/SUPLS/ 2019-20/LPO262	Retention for the Construction of the Fence around Works Yard	Selective bidding	Ndagajose Builders & Engineers Co. Ltd	No	National resident	25-5-2020	740,905	740,905	Complete
KMC782/SUPLS/ 2019-20/LPO259	Fuel for health office activities	Framework	Kindly Service Station-SMC Limited	No	National resident	26-5-2019	2,000,000	2,000,000	Complete
KMC782/SRVCS 2019-20/LPO255	Fuel for extension services	Framework	Kindly Service Station-SMC Limited	No	National resident	26-5-2020	933,973	933,973	Complete
KMC782/SUPLS/ 201920/LPO263	Retention for Construction of a 10cm Cement water tank at Gisoro PS	Selective bidding	Shorero United Contractors Co. Ltd	No	National resident	26-5-2020	466,218	466,218	Complete
KMC782/SRVCS/ 201920/LPO264	Retention for Construction of a 5 Stance VIP Latrine at Seseme PS	Selective bidding	Shorero United Contractors Co. Ltd	No	National resident	27-5-2020	975,565	975,565	Complete
KMC782/SUPLS/ 2019-20/LPO264	Supply of fuel for road maintenance activities	Selective bidding	Kindly Service Station-SMC Limited	No	National resident	15-6-2020	3,888,000	3,888,000	Complete
KMC782/SUPLS/ 2019-20/LPO2	Repair and servicing of vehicle No.LG0006-055	Framework	Utafu Engineering Services ltd	No	National resident	15-6-2020	4,335,000	4,335,000	Complete
KMC782/SUPLS/ 2019-20/LPO266	Repair and servicing of vehicle No.LG0005-055	Framework	Utafu Engineering Services ltd	No	National resident	15-6-2020	4,940,000	4,940,000	Complete
KMC782/SUPLS/ 2019-20/LPO267	Claim for the Construction of a 5 Stance VIP Latrine at Seseme PS	Selective bidding	Shorero United Contractors Co. Ltd	No	National resident	15-6-2020	24,605,750	24,605,750	Complete

KMC782/SUPLS/ 2019-20/LPO269	Claim for the construction of a 5 stance VIP Latrine at Gisoro P/S	Selective bidding	Twez Enterprises limited	No	National resident	16-6-2020	23,400,549	23,400,549	Complete
KMC782/SUPLS/ 2019-20/LPO272	Supply of 160 NAPSACK SPRAYERS	Selective bidding	Innovative Women General Company Limited	No	National resident	19-6-2020	17,638,400	17,638,400	Complete
KMC782/SUPLS/ 2019-20/LPO274	Fuel for monitoring education activities	Framework	Kindly Service Station-SMC Limited	No	National resident	19-6-2020	567,000	567,000	Complete
KMC782/SUPLS/ 2019-20/LPO265	Fuel for inspection of schools	Framework	Kindly Service Station-SMC Limited	No	National resident	19-6-2020	602,000	602,000	Open
KMC782/SUPLS/ 2019-20/LPO276	Claim for supply and installation of solar outdoor lighting systems in KMC	Selective bidding	Kisoro Ntibainn Contractors and Suppliers (U) Ltd	No	National resident	19-6-2020	40,454,000	40,454,000	Complete
KMC782/SUPLS/ 2019-20/LPO277	Claim for Retention for Construction of a 5 Stance VIP Latrine at Gisoro PS 2018-19	Selective bidding	Twez Enterprises limited	No	National resident	19-6-2020	845,375	845,375	Complete
KMC782/SUPLS/ 2019-20/LPO281	Claim for Upgrade of HCII to HCIII Under UGIFT – ZINDIRO HCII	Open domestic bidding	Riky Building Material Limited	No	Foreign resident	20-6-2020	26,217,465	26,217,465	Complete
KMC782/SUPLS/ 2019-20/LPO282	Claim for the Extra Works On the Construction of a 5	Direct Procurement	Twez Enterprises limited	No	National resident	20-6-2020	3,484,000	3,484,000	Complete

	Stance VIP Latrine at Gisoro PS								
KMC782/SUPLS/2019-20/LPO283	Claim for the Extra Works on the Construction of a 5 Stance VIP Latrine at Seseme PS	Direct Procurement	Shorero United Contractors Co. ltd	No	National resident	20-6-2020	3,414,000	3,414,000	Complete
KMC782/SUPLS/2019-20/LPO284	Supply of additional Napsack Sprayers	Direct procurement	Innovative Women General Company Limited	No	National resident	20-6-2020	1,643,972	1,643,972	Complete
KMC782/SUPLS/2019-20/LPO285	Supply of desk top computer and printer	Frame work	Nkuriza Co. ltd	No	National resident	20-6-2020	2,350,000	2,350,000	Complete
TOTAL							173,303,213	173,303,213	

This report was prepared by: **AHIMBISIBWE GETRUDE** Position: **PROCUREMENT OFFICER** Sign:

I hereby certify that the above is a true and accurate record of the procurement transactions for this Procuring and Disposing Entity.

Name: **SHARIFAH NAKINTU** Signature: Position: **TOWN CLERK** Date: **21st JULY 2020**

1. Quarterly Reports are to be submitted by the 15th of the month that immediately follows the quarter to be reported on. Reports shall be submitted for each of the 4 quarters of a financial year i.e. July to September, October to December, January to March and April to June.

2. The status column should indicate whether the procurement/disposal contract has been placed, amended, varied, completed or cancelled during the quarter

3. This report shall have an accompanying cover letter duly signed by the Accounting Officer.

PDE ENTITY NAME AND CODE: 782 KISORO MUNICIPAL COUNCIL	Report for Quarter: FOUR (APRIL 2020 – JUNE 2020) FY 2019-2020
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QUARTERLY REPORT ON DISPOSAL

Disposal Reference No.	Subject of Disposal	Method of Disposal	Purchaser	Date of Award	Reserve price	Contract value (Ugx.)	Estimated Contract value (Ugx.)
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

This report was prepared by: **AHIMBISIBWE GETRUDE** Position: **PROCUREMENT OFFICER** Signature.....
I hereby certify that the above is a true and accurate record of the procurement transactions for this Procuring and Disposing Entity.

Name: **SHARIFAH NAKINTU** Signature: Position: **TOWN CLERK** Date: **21st JULY 2020**