

PDE ENTITY NAME AND CODE:
782 KISORO MUNICIPAL COUNCIL

Report for Quarter: **TWO (OCTOBER 2019 – DECEMBER 2019)**
FY 2019-2020)

QUARTERLY REPORT ON PROCUREMENT (except Micro Procurements)

SOURCE OF FUNDING

Procurement/ Disposal Reference No.	Subject of Procurement/ Disposal	Method of Procurement/ Disposal	Provider/ Purchaser	Reservation/ Preference Schemes (Yes/No)	Category of Provider (Foreign/ National/ Resident)	Date of Award	Contract value (Ugx.)	Estimated Contract value (Ugx.)	Procurement status
KMC782/SUPLS /2019-20/LPO215	Fuel for Town Clerk's Office	Framework	Kindly Service Station-SMC Limited	No	National resident	1/10/2019	1,500,000	1,500,000	Complete
KMC782/SUPLS /2019-20/LPO216	Fuel for inspection of education activities	Framework	Kindly Service Station-SMC Limited	No	National resident	15/10/2019	182,000	182,000	Complete
KMC782/SUPLS /2019-20/LPO217	Fuel for monitoring education activities	Framework	Kindly Service Station-SMC Limited	No	National resident	15/10/2019	833,000	833,000	Complete
KMC782/SUPLS /2019-20/LPO218	Fuel for IFMS generator for second quarter	Framework	Kindly Service Station-SMC Limited	No	National resident	16/10/2019	3,000,000	3,000,000	Complete
KMC782/SUPLS /2019-20/LPO219	Stationery for finance	Framework	Opex Printers And Stationers Ltd	No	National resident	16/10/2019	1,200,000	1,200,000	Complete
KMC782/SUPLS /2019-20/LPO220	Procurement of Heifer for PWDs	Selective bidding	Gigraco Enterprises (U) Ltd	No	National resident	18/10/2019	971000	971000	Complete
KMC782/SUPLS	Fuel for agricultural	Framework	Kindly Service	No	National	18/10/2019	623,975	623,975	Complete

/2019-20/LPO221	extension services		Station-SMC Limited		resident				
KMC782/SUPLS /2019-20/LPO222	supply of fuel for production activities	Framework	Kindly Service Station-SMC Limited	No	National resident	1/11/2019	933,975	933,975	Complete
KMC782/SUPLS /201920/LPO223	Fuel for mechanised road maintenance of Gishegera,Chahi and Rukeribuga roads	Framework	Kindly Service Station-SMC Limited	No	National resident	1/11/2019	12,012,000	12,012,000	Complete
KMC782/SRVCS /201920/LPO224	Replacement of the main hydraulic pipe and hydraulic oil for the Wheel loader UG2080W	Framework	UTAFU Engineering Services Ltd	No	National resident	4/11/2019	1,250,000	1,250,000	Complete
KMC782/SRVCS 2019-20/LPO225	Repair of vehicle LG0086-21	Framework	UTAFU Engineering Services Ltd	No	National resident	4/11/2019	1,420,000	1,420,000	Complete
KMC782/SUPLS /2019-20/LPO226	Supply of meals to road gang on pothole patching	Framework	Twez Enterprises Ltd	No	National resident	4/11/2019	1,680,000	1,680,000	Complete
KMC782/SUPLS /2019-20/LPO227	Supply of gravel from gasave to rukeribuga road(4.5 cubic metre truck)	Framework	Shorero United Contractors Limited	No	National resident	21/11/2019	9,440,000	9,440,000	Complete

KMC782/SUPLS /2019-20/LPO228	Supply of gravel from Gasave to Chahi road (4.5 cubic metre truck)	Framework	Shorero United Contractors Limited	No	National resident	21/11/2019	17,464,000	17,464,000	Complete
KMC782/SUPLS /2019-20/LPO226	Repair and servicing of chain loader no LG0015-21	Framework	UTAFU Engineering Services Ltd	No	National resident	21/11/2019	9,600,000	9,600,000	Complete
TOTAL Ugx.							62,109,950	62,109,950	

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: **PETER MASIKO** Signature: Position: **TOWN CLERK** Date: **14th January 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.

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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: **PETER MASIKO** Signature: Position: **TOWN CLERK** Date: **14th January 2020**