

PDE ENTITY NAME AND CODE:

782 KISORO MUNICIPAL COUNCIL

Report for Quarter: **THREE (JANUARY 2020 – MARCH 2020)**

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/LPO230	Fuel for IFMS Generator for third quarter 2019-2020	Framework	Kindly Service Station-SMC Limited	No	National resident	23/01/2020	3,000,000	3,000,000	Complete
KMC782/SUPLS/ 2019-20/LPO233	Fuel for monitoring education activities	Framework	Kindly Service Station-SMC Limited	No	National resident	5/02/2020	730,000	730,000	Complete
KMC782/WRKS/ 2019-20/LPO234	Payment of rention for construction of a 10cm ferro tank at Seseme Girls SS	Selective bidding	Sooko Farmers	No	National resident	5/02/2020	372,240	372,240	Complete
KMC782/WRKS/ 2019-20/LPO235	Retention of renovation of the dining hall at Seseme Girls SS	Selective bidding	Gahuza Miryango Construction Company Ltd	No	National resident	6/02/2020	4,688,570	4,688,570	Complete

KMC782/SUPLS /2019-20/LPO236	Purchase of HP Colour laser Jet Pro M277DW	Framework	NKURIZA CO. LTD	No	National resident	6/02/2020	1,770,000	1,770,000	Complete
KMC782/SUPLS /2019-20/LPO237	Repair of vehicle Reg.No.LG0005- 055	Selective bidding	UTAFU Engineering Services Ltd	No	National resident	11/2/2020	7,160,000	7160000	Complete
KMC782/SUPLS /2019-20/LPO238	Supply of fuel for mechanized maintenance of Gishegera road	Framework	Kindly Service Station-SMC Limited	No	National resident	12/2/2020	4,144,000	4,144,000	Complete
KMC782/SUPLS /2019-20/LPO239	Repair of Tipper truck LG0127-21	Framework	UTAFU Engineering Services Ltd	No	National resident	20/2/2020	4,590,000	4,590,000	Complete
KMC782/SUPLS /201920/LPO240	Fuel for field activities for production and animal extension for third quarter	Framework	Kindly Service Station-SMC Limited	No	National resident	20/2/2020	933,975	933,975	Complete
KMC782/SRVCS /201920/LPO242	Upgrade of Zindiro HCII to HCIII under the UGIFT-P4R Program	Framework	Riky Building Material Limited	No	National resident	10//3/2020	205,852,837	205,852,837	Complete
KMC782/SRVCS 2019-20/LPO243	Fuel for inspection of schools	Framework	Kindly Service Station-SMC Limited	No	National resident	18/3/2020	602,000	602,000	Complete

KMC782/SUPLS /2019-20/LPO244	Supply of Murram from Bukimbiri to Gishegera road (4ton truck)	Framework	Shorero United Contractors Limited	No	National resident	18/3/2020	43,070,000	43,070,000	Complete
KMC782/SUPLS /2019-20/LPO245	Payment for accountable stationery and paper	Framework	Opex Printers And Stationers Ltd	No	National resident	18/3/2020	4,559,500	4,559,500	Complete
KMC782/SUPLS /2019-20/LPO246	18% Commission To Revenue Collection of Property Tax 2018-2019	Framework	Hensa Associates And Legal Consultants	No	National resident	18/3/2020	1,564,650	1,564,650	Complete
KMC782/SUPLS /2019-20/LPO247	Fuel for Town Clerk's Office	Framework	Kindly Service Station-SMC Limited	No	National resident	20/3/2020	3,000,000	3,000,000	Complete
TOTAL							286,037,772	286,037,772	

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: **30th April 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.

	Report for Quarter:
--	---------------------

<p>PDE ENTITY NAME AND CODE:</p> <p>782 KISORO MUNICIPAL COUNCIL</p>	<p>TWO (JANUARY 2020 – MARCH 2020)</p> <p>FY 2019-2020</p>
--	---

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: **30th April 2020**