|  |
| --- |
| **PROCUREMENT PLAN FOR GOODS, WORKS AND NON-CONSULTANCYSERVICES-FOR SUBMISSION TO TREASURY, PPDA and PUBLICATION** |
| **Procuring and Disposing Entity:** | **SHEEMA DISTRICT LOCAL GOVERNMENT**  |
| **Financial Year: 2024-2025** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **S/No** | **Subject of procurement** | **Currency** | **Estimated cost** | **Source of funding** | **Procurement method** | **Contract Type** | **Pre-Qualification****On (Yesorno)** | **ApplyReservationScheme(Yes/No)** | **INVITATIONANDAWARDOFBIDS** | **Contract signing date** | **Completion date** |
| **Bid invitation date** | **Bid closing****/Opening****date** | **Approval evaluative report****date** | **Award notification date** |  |  |
|  **EDUCATION DEPARTMENT** |
| 1 | Renovation of classrooms in 5 Primary Schools of Kagazi, Bunura, Nyakashoga, Rweibare and Kyeibanga Integrated  | UGX | 159,286,179 | Program Conditional Grant-Non wage | Request for Quotation  | Admeasurement Contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | Completion of 7 Primary Schools –Kasaana 1, Kashekuro Model P/S ,Nyakanyinya, Rutoma Full Gosipel, Kyabahija Kyabuharambo P/S and Rwengiri P/S  | UGX | 91,000,000 | Program Conditional Grant | Request for Quotation  | Admeasurement Contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 | Construction of 8 stance VIP latrine at Nyakwebundika P/s | UGX | 45,000,000 | Program Conditional Grant | Request for Quotation  | Admeasurement Contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 | Completion of 2 classroom block at Matsya P/S  | UGX | 52,285,391 | Program Conditional Grant | Request for Quotation  | Admeasurement Contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 | Construction of two classroom block at St Jude P/S | UGX | 65,725,670 | SFG | Request for Quotation  | Admeasurement Contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 | Procurement of ICT Equipment for Ryakasinga CHE | UGX | 165,000,000 | UGIFT | Request for Quotation  | Admeasurement Contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7 | Procurement of Science Kits for Ryakasinga CHE | UGX | 56,047,000 | UGIFT | Request for Quotation  | Admeasurement Contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8 | Procurement of office stationery | UGX | 2,000,000 | None wage | Open Bidding  | Frame work contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8 | Repair and maintenance of Vehicles and motorcycle | UGX | 18,000,000 | None wage | Open Bidding | Frame work contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9 | Construction of Ryakasinga Seed School |  | 496,113,909 | UGIFT | Open Bidding | Admeasurement Contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  **HEALTH DEPARTMENT**  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1 | Construction of 4 in one staff house at Bugongi H C III  | UGX | 43,659,279 | PHC DEV’T | Request for Quotation | Admeasurement Contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | Construction of 5 stance lined VIP Latrine at Shuuku H C IV | UGX | 20,000,000 | PHC DEV’T | Request for Quotation | Admeasurement Contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 | Procurement of Medical equipment to Kyeihara HC III | UGX | 150,000,000 | PHC DEV’T | Request for Quotation | Lumpsum contract  | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 | Procurement of Medical equipment to Mabaare HC III | UGX | 150,000,000 | PHC DEV’T | Request for Quotation | Lumpsum contract  | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 | Supply of fuel  | UGX |  26,835,348  | PHC DEV’T | Open Bidding | Frame work contract  | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 | Supply of stationery  | UGX |  2,000,000 | PHC DEV’T | Open Bidding | Frame work contract  | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7 | Repair of departmental Vehicles  | UGX |  6,000,000 | PHC DEV’T | Open Bidding | Frame work contract  | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  **PLANNING DEPARTMENT** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1 | construction of 8 stance with urinal ground lined pit latrine at Nyakambu P/S  | UGX |  45,000,000  |  DDEG | Request for Quotation | Admeasurement Contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  Renovation of RDCs office  | UGX |  15,000,000  |  DDEG | Request for Quotation | Admeasurement Contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 3 | Construction of Administration block at the district headquarters  | UGX |  21,163,563  |  DDEG | Request for Quotation | Admeasurement Contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 4 | Supply of stationery  | UGX |  4,000,000  |  DDEG | Open Bidding | Frame work contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 5 | Supply fuel  | UGX |  21,863,766  |  DDEG | Open Bidding | Frame work contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 6 | procurement of a laptop  | UGX |  2,500,000  |  DDEG | Micro Procurement  | Lumpsum  | Yes | Yes | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 7 | procurement of a photocopier for council | UGX |  4,500,000  |  DDEG | Micro Procurement | Lumpsum | Yes | Yes | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 8 | Telecommunications | UGX |  3,000,000  |  DDEG | Micro Procurement | Lumpsum | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  **PRODUCTION** **DEPARTMENT**  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1 | Supply of Fuel | UGX |  104,110,326  | PMG/AEG/SSI | Open Bidding | Frame work contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |   |  |  |  |  |  |  |  |  |  |  |
| 2 | Supply of Stationery | UGX |  3,500,000  | PMG/AEG/SSI | Open Bidding | Frame work contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |   |  |  |  |  |  |  |  |  |  |  |
| 3 | Supply of computer  | UGX |  4,000,000  | PMG/AEG/SSI | Micro Procurement | Lumpsum | Yes | Yes | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |   |  |  |  |  |  |  |  |  |  |  |
| 4 | Supply of Agricultural supplies  | UGX |  1,000,000  | LR | Micro Procurement | Lumpsum | Yes | Yes | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |   |  |  |  |  |  |  |  |  |  |  |
| 5 | Rehabilitation of one acre of banana  | UGX |  6,000,000  | PMG DEVT  | Micro Procurement  | Admeasurement Contract | Yes | Yes | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |   |  |  |  |  |  |  |  |  |  |  |
| 6 | Construction of pig sty structure  | UGX |  39,060,000  | AEG DEVT  | Request for quotation  | Admeasurement Contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |   |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 7 | Installation of small scale irrigation equipment  | UGX |  178,217,164  |  AEG | Request for quotation  | Admeasurement Contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |   |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 8 | Establishment of one acre of coffee | UGX |  6,338,227  |  AEG DEVT | Micro Procurement | Admeasurement Contract | Yes | Yes | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  **WATER SECTOR** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1 | Construction of rain water harvesting system at Bigona p/s in Rugarama s/c and Kyeibanga Primary school in Kitagata Sub county | UGX |  60,00,000  | DWSCDG | Request for quotation  | Admeasurement Contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | Extension of Nshongi piped water to Bwayegamba in Kigarama Sub County | UGX |  90,000,000  | DWSCDG | Request for quotation  | Admeasurement Contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 | Extension of Bwehundu piped water to Kajju in Kigarama Sub County | UGX |  186,000,000  | DWSCDG | Request for quotation  | Admeasurement Contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 | Rehabilitation of Kyeihara Rain Water Harvesting Tank, Construction of 3 protected springs in Rugarama S/C and Rehabilitation of 3 protected springs  | UGX |  52,000,000 | DWSCDG | Request for quotation | Admeasurement Contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 | Collection of Water Sample for 30 Old Sources and carrying out tests on every source, and carrying out water quality testing for 6 new sources  | UGX |  8,200,000 | DWSCDG | Request for quotation | Lumpsum contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 | Procurement of fuel and lubricants for office operations | UGX |  3,330,000  | DWSCDG | Open Bidding | Frame work contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 | Operation & Maintenance of office computers, photocopier and printers | UGX |  1,600,000  | DWSCDG | Micro Procurement | Frame work contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7 | Procurement of office stationery | UGX |  1,600,000  | DWSCDG | Micro Procurement | Frame work contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |   |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 8 | Operation and maintenance of office vehicle and motorcycle | UGX |  7,500,000  | DWSCDG | Open Bidding | Frame work contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  **WORKS (ROADS)** |
| 1 | Supply of fuel, Murram and concrete culverts for light Grading of Kasaana –Kyeihara road in Kasaana S/C (7km)  | UGX | 83,799,296 | URF | Force Account Mechanism  | Admeasurement contract  | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | Supply of fuel, Murram and concrete culverts for maintenance of Kyarwera-Kasaana road in Kasaana S/C (8km) | UGX | 89,000,000 | PDG | Force Account Mechanism | Admeasurement contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 | Supply of fuel, Murram and concrete culverts for maintenance of Kyarwera –Kishabya and a spur from Bagashes home to Kirundo in Shuuku S/C (7km) road  | UGX | 136,000,000 | PDG | Force Account Mechanism | Admeasurement contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 | Supply of fuel, Murram and concrete culverts for maintenance of Migiina-Rwengiri-Buringo in Kigarama S/C 10km road  | UGX | 235,000,000 | PDG | Force Account Mechanism | Admeasurement contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 | Supply of fuel and Murram for maintenance of Muziira-Kitakure-Migyerebiri- Matsyoro in Kyangyenyi S/C 10km  | UGX | 60,000,000 | PDG | Force Account Mechanism | Admeasurement contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7 | Supply of fuel, Murram, and concrete culvert for maintenance of Buraro-Kanuuka in Kitagata T/C 4km road  | UGX | 64,000,000 | PDG | Force Account Mechanism | Admeasurement contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8 | Supply of fuel and Murram swamp filing of Orujeebe swamp along Nyakabiriizi –Kyeibanga road  | UGX | 137,000,000 | PDG | Force Account Mechanism | Admeasurement contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9 | Supply of fuel, murram and concrete culverts for maintenance of Nyakambu-Nyabwiina-Kangore in Masheruka S/C 10km  | UGX | 99,000,000 | PDG | Force Account Mechanism | Admeasurement contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10 | Supply of fuel, murram and culverts for maintenance of Kamurinda-Kakindo Kalyango in Kitagata T/C 14km  | UGX | 98,000,000 | PDG | Force Account Mechanism | Admeasurement contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 11 | Supply of fuel, murram and concrete culverts for maintenance of Nyakarama –Bigona-Irashagye in Rugarama 6km  | UGX | 126,000,000 | PDG | Force Account Mechanism | Admeasurement contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 12 | Supply and installation of culverts at Masheruka SS approach  | UGX | 8,000,000 | URF | Micro procurement  | Admeasurement contract | Yes | Yes | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 13 | Repair and maintenance of heavy machines and department vehicle | UGX | 241,527,819 | URF | Open bidding  | Frame work contract  | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 14 | Supply of fuel for Office Operations  | UGX | 50,858,346 | URF | Open bidding  | Frame work contract  | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 13 | Supply of fuel for district roads committee  | UGX | 16,000,000 | PDG/URF | Force Account Mechanism | Admeasurement contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 14 | Supply of office stationery  |  | 2,000,000 | URF | Open bidding  | Frame work contract  | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  **STATUTORY DEPARTMENT**  |
| 1. | provision of welfare services  | UGX | 4,800,000 | LR | Bid Opening | framework contract  | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | supply of stationery for PDU and District Service Commission  | UGX | 8,970,000 | LR | Bid Opening | framework contract  | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 | Repair of vehicles for District Chairperson  | UGX | 3,000,000 | LR | Bid Opening  | framework contract  | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 | Supply of small office equipments | UGX | 560,000 | LR | micro procurement  | framework contract  | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 | Advertising services (District Service Commission and PDU) | UGX | 6,400,000 | LR | Bid Opening | framework contract  | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 | supply of Fuel | UGX | 16,600,000 | LR | micro procurement  | framework contract  | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  **ADMINISTRATION DEPARTMENT** |
| 1 | Procurement of fuel and lubricants | UGX |  15,000,000  | Unconditional Grant | Open Bidding  | framework contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 2 | Maintenance of vehicles  | UGX |  10,000,000  | Unconditional Grant | Open Bidding | framework contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 3 | Procurement f stationery | UGX |  8,000,000  | Unconditional Grant | Open Bidding | framework contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 4 | Procurement of office equipment  | UGX |  2,000,000  | Unconditional Grant | Open Bidding | framework contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  **COMMUNITY BASED SERVICES** |
| 1 | Purchase of office stationery  | UGX |  2,110,000  | non wage  | Open Bidding | framework contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |   |  |  |  |  |  |  |  |  |  |  |
| 2 | Supply of meals and refreshment  | UGX |  4,000,000  | Conditional Grant  | Open Bidding | framework contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |   |  |   |   |  |  |  |  |  |  |  |  |  |  |
| 3 | Supply of fuel for office operations | UGX |  2,700,800  | Non Wage and LR | Open Bidding | framework contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  **FINANCE DEPARTMENT** |
| 1 | Supply of fuel | UGX |  30,000,000  | Non Wage and LR | Open Bidding | framework contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 2 | Supply of stationery | UGX |  12,750,000  | Non Wage and LR | Open Bidding | framework contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 3 | Supply of meals and welfare services | UGX |  2,600,000  | Non Wage and LR | Open Bidding | framework contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  **TRADE AND INDUSTRY DEPARTMENT** |
| 1 | Supply of fuel for office operations  | UGX |  3,000,000  | Non wage | Open Bidding | framework contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  **DISTRICT SERVICE COMMISSION**  |
| 1 | Supply of fuel  | UGX | 3,500,000 | Non wage | Open Bidding | framework contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | Supply of stationery  | UGX | 1,200,000 | Non wage | Open Bidding | framework contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 | Supply of meals and releshment  | UGX | 2,770,000 | Non wage | Open Bidding | framework contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  **SHUUKU TOWN COUNCIL** |
| 1 | Procurement of stationery  | UGX | 2,770,000 | Non wage | Open Bidding | framework contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | Procurement of fuel  | UGX | 2,770,000 | Non wage | Open Bidding | framework contract | No | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 |
|  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 | Maintenance and servicing of motor vehicles  | UGX | 2,770,000 | Non wage | Open Bidding | framework contract | No | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  **BUGONGI TOWN COUNCIL** |
| 1 | Renovation of CBS & Production offices and tiling Council hall  | UGX |  6,500,000  | DDEG | Micro Procurement  | Admeasurement  | Yes | Yes | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |   |  |  |  |  |  |  |  |  |  |  |
| 2 | Supply of Fuel for light grading 26km | UGX |  48,000,000  | URF | Open Bidding | framework contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |   |  |  |  |  |  |  |  |  |  |  |
| 3 | Supply of 12 pieces 900mm culverts  | UGX |  15,000,000  | URF | Open Bidding | framework contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |   |  |  |  |  |  |  |  |  |  |  |
| 4 | Fuel for council day to day operations including garbage collection  | UGX |  8,000,000  | LR/UCG | Open Bidding | framework contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |   |  |  |  |  |  |  |  |  |  |  |
| 5 | Routine mechanical maintenance of council trucks  | UGX | 16,000,000 | Road fund  | Open Bidding | framework contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |   |  |  |  |  |  |  |  |  |  |  |
| 6 | Procurement of laptop for finance department  | UGX |  1,300,000  | Road fund  | Open Bidding | framework contract | Yes | Yes | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  **KASAANA SUB COUNTY** |
| 1 | Procurement and installation of culverts  | UGX |  6,000,000  | Road fund  | Open Bidding | framework contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 2 | Construction of slaughter slab  | UGX |  5,000,000  | Road fund  | Open Bidding | framework contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  **KIGARAMA SUB COUNTY** |
| 1 | Supply of10,000 Ltr plastic water tank to Bwayegambya p/s | UGX |  3,000,000  | Road fund  | Open Bidding | Lumpsum | Yes | Yes | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | Supply of10,000 Ltr plastic water tank to Nyakashonga P/s | UGX |   3,000,000 | Road fund  | Open Bidding | Lumpsum | Yes | Yes | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
|  **MASHERUKA SUB COUNTY**  |
| 1 | Roofing of Administration Block at the Sub County headquarters  | UGX |  2,000,000  | DDEG  | Micro Procurement  | Admeasurement | Yes | Yes | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | Supply of office stationery  | UGX |  200,000  | DDEG  | Micro Procurement  | Admeasurement | Yes | Yes | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
|  **KITAGATA SUB COUNTY** |
| 1 | purchase of a computer  | UGX |  3,000,000  | DDEG | Micro Procurement | Lump sum | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 2 | supply, installation and construction of end structures for the reinforced pipe culvert | UGX |  7,894,000  | Road fund  | Open Bidding | framework contract | Yes | Yes | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  **KITAGATA** **TOWN COUNCIL** |
| 1 | Supply of assorted office stationery | UGX |  2,000,000  | LR | Open Bidding | framework contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 2 | Procurement of one laptop  | UGX |  1,600,000  | DDEG  | Micro procurement Bidding | framework contract | Yes | Yes | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 3 | Supply of fuel ,oils and lubricants for road works  | UGX |  22,000,000  | Road fund  | Open Bidding | framework contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 4 | Procurement and installation of culverts | UGX |  2,800,000  | Road fund  | Micro procurement | framework contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|   |   |  |   |  |  |  |  |  |  |  |  |  |  |  |
|  **KYANGYENYI SUB COUNTY**  |
| 1 | Procurement of desks for 7 primary schools  | UGX |  4,943,050  | DDEG | Micro procurement | framework contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 2 | Procurement of desk top computer  | UGX |  2,500,000  | DDEG | Micro procurement | framework contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 3 | Construction of waste pit at Matsyoro HC II | UGX |  1,500,000  | LR | Micro procurement | framework contract | Yes | Yes | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 4 | Mechanize of roads(Kyanemba-Ryamsa 2.5km,Kyakahungu I and ii -Kinyinya TC 2KM ,RUSHAMBYA-RYAKAHUNGU I 2.5KM | UGX |  14,166,120  | Road fund | Open Bidding | framework contract | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
|  **RUGARAMA SUB COUNTY** |
| 1 | Procurement and installation of rain water harvesting tank  | UGX |  3,505,000  | DDEG | Micro Procurement | Admeasurement | Yes | Yes | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 2 | Rehabilitation of slaughter slab  | UGX |  1,500,000  | DDEG | Micro Procurement | Admeasurement | Yes | Yes | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 3 | Procurement of fuel  | UGX |  14,793,000  | Road fund | Force Account | Admeasurement | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 4 | Rehabilitation of monthly market at Kagati  | UGX |  2,005,000  | LR | Micro Procurement | Admeasurement | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  **MASHERUKA TOWN COUNCIL** |
| 1 | Supply & installation of the gate at mabare HC III | UGX |  2,000,000  | PHC | Force Account | Admeasurement | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |   |  |  |  |  |  |  |  |  |  |  |
| 2 | Supply of fuel  | UGX |  28,00,000 |  Road fund  | Force Account | Admeasurement | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |   |  |   |   |  |  |  |  |  |  |  |  |  |  |
| 3 | Supply and installation of culverts  | UGX |  9,000,000  | Road fund | Force Account | Admeasurement | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |   |  |  |  |  |  |  |  |  |  |  |
| 4 | Supply of 3 twin seater desks to Masheruka modern pls. | UGX |  4,000,000  | DDEG | Micro Procurement | Admeasurement | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |   |  |  |  |  |  |  |  |  |  |  |
| 5 | Purchase of cupboard | UGX |  1,000,000  | DDEG | Micro Procurement | Admeasurement | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |   |  |   |   |  |  |  |  |  |  |  |  |  |  |
| 6 | Grading of Kabutsye-Katojo Nyakiborera-Mukono Kanyegangye Centre Business District 28km | UGX |  30,000,000  | URF | Force Account | Admeasurement | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  **KAKINDO TOWN COUNCIL**  |
| 1 | processing of Town Council Land Title  | UGX |  2,000,000  | URF | Force Account | Admeasurement | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 2 | stone pitching of CBD trenches in the Town Council | UGX |  3,752,747  | URF | Force Account | Admeasurement | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 3 | light grading of 5km Kamurinda-Kakindo road  | UGX |  4,000,000  | URF | Force Account | Admeasurement | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 4 | light grading of 1.5km Rweibare play ground Tibazindwa Katooma road  | UGX |  1,996,000  | URF | Force Account | Admeasurement | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 5 | light grading of 4.7 Kakindo Nyakabiriizi Kifunjo Bwiina road | UGX |  5,066,000  | URF | Force Account | Admeasurement | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 6 | light grading of 5km Kakindo Rweibare Mushanju road | UGX |  6,270,000  | URF | Force Account | Admeasurement | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 7 | light grading of 2km Rweibare s s Rukangiro Mugumya road | UGX |   2,708,385 | URF | Force Account | Admeasurement | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
|   **DISPOSAL OF ABSOLETE ASSETS** |
| 1 | Disposal of old Motorcycles  | UGX | 600,000  | Local Revenue | Auctioning  | Lumpsum | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | Disposal of old Vehicles | UGX | 8,000,000 | Local Revenue | Auctioning | Lumpsum | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 | Disposal of milling machine | UGX | 2,800,000 | Local Revenue | Auctioning | Lumpsum | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 | Disposal of scraps  | UGX | 3,000,000 | Local Revenue | Auctioning | Lumpsum | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 | Disposal of eucalyptus trees at Rukaragwe in Bugongi T/C | UGX | 8,000,000 | Local Revenue | Public Bidding | Lumpsum | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 | Disposal of cows at Rubaare farm | UGX | 16,300,000 | Local Revenue | Public Bidding | Lumpsum | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7 | Disposal of old computers and type writer | UGX | 670,000 | Local Revenue | Auctioning | Lumpsum | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8 | Leasing of Rwanama Land  | UGX | 5,070,000 | Local Revenue | Public Bidding  | Lumpsum | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9 | Leasing of land at Nyanga- Kakunyu –Sheema Municipality | UGX |  | Local Revenue | Public Bidding | Lumpsum | Yes | No | 5/8/2024 | 16/8/2024 | 23/8/2024 | 5/9/2024 | 10/9/2024 | 10/12/2024 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Prepared by** |  | Name: |  |  |
|  |  | Signature: |  |  |
|  |  | Designation: | Senior Procurement Officer |  |
|  |  | Date: |  |  |
|  |  **Approved by** |  | Name: |  |  |
|  |  | Signature: |  |  |
|  |  | Designation: | Accounting Officer |  |
|  |  | Date: |  |  |