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The Republic of Uganda

Ministry of Defence
and Veteran Affairs
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In any correspondence on
this subject please quote No... LOG M3/113/01

10th May, 2021

The Permanent Secretary/Secretary to Treasury,
Ministry of Finance, Planning and Economic Development
KAMPALA



Dear Sir,

STATUS REPORT FOR COVID-19 RELATED PROCUREMENTS BY MINISTRY OF DEFENCE AND VETERAN AFFAIRS

Reference is made to yours AGO118/90/01 dated 25th January 2021, requiring Entities to publish COVID-19 Related procurements.

Find here attached a status report for COVID-19 related procurements by Ministry of Defence and Veteran Affairs as of 02 February 2021.

Grateful.

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Edith Buturo
ACCOUNTING OFFICER



- cc. Auditor General
- cc. Executive Director PPDA



STATUS REPORT ON COVID – 19 PROCUREMENT REQUIREMENTS AS AT 2 FEB 2021

SN	Procurement Ref	Subject of Procurement	Procurement Method	Details of Service Provider	Contract value	Remarks	On/Off Budget support	For Off Budget Indicate Development Partner	Beneficiary/End User
1	MD/SUPLS/19-20/00115	Procurement of Emergency Anti COVID-19 Logistical Requirements.	Lot 1: 02 Man tents - 3265 pcs	DP	Lot 1: Minga Supplies	716,667,500	Delivered		CLE
			Lot 2: 02 Man tents - 3265 pcs	DP	Lot 2: Nyanza	716,667,500	Delivered		
			Lot 3: 10 Man tents - 159 pcs	DP	Lot 3: West Harvest	2,217,197,000	Delivered		
			Lot 4: Sauce Pans (100&50)	DP	Lot 4: Benis Ltd	230,772,600	Delivered		
			Lot 5: Sauce Pan (75 Ltrs) - 159 pcs	DP	Lot 5: Etholin Invst Ug	123,861,000	Delivered		
			Lot 6: Water Tanks - 159 pcs	DP	Lot 6: Nkuriza Co. Ltd	270,061,500	Delivered		
2	MD/SUPLS/19-20/00117	Procurement of Motor Vehicles & Motor Cycles for COVID-19 Operations.	Troop Carriers (40 units)	DP	Lot 1: Tata (U) Ltd	4,270,000,000	Delivered		CLE
			Double Cabins 2.8 Ltrs (20 units)	DP	Lot 2: Toyota (U) Ltd	3,178,483,000			
			Double Cabins 2.4 Ltrs (04 units)	DP	Lot 3: Toyota (U) Ltd	535,150,000			
			Motor Cycles (05 No)	DP	Lot 4: Toyota (U) Ltd	37,670,900			
			Bull Front Bars & Spraying Vehicles (24 No)	DP	Lot 5: Wamuco Ltd	318,600,000			
3	MD/SUPLS/19-20/00118	Urgent Procurement of Cylinders (12 pcs) and Regulators (8 pcs)	RFQ	M/s Crown Health Care Ltd.	17,400,000	Delivered			CMS
4	MD/SUPLS/19-20/00119	Procurement of EPI Tents for COVID-19 Isolation Purposes (10 Tents)	RDB	M/s Resilient Africa	225,171,000	Delivered			CMS
5	MD/SUPLS/2019-20/00120	Procurement of disinfection spray equipment for Covid -19 pandemic	FWC	M/s Bessel Trading Co.	112,000,000	Delivered			CMS
6	MD/SUPLS/19-20/00124	Procurement of Medical Supplies for COVID-19	Sanitizers - 400 Btls, 600 Jerricans & Masks - 90,200 Pcs	RFQ	Lot 1: M/s National Ent. Corporation	694,490,000	Delivered		CMS
			Disposable Aprons, Gloves, hand washing facilities, Infra red thermometers, Waste bins (sundry)	RFQ	Lot 2: M/s Transcell Biotech Systems Co. Ltd	495,932,880			
			Bleaching detergent, Liquid soap and laundry soap	RFQ	Lot 1; Ms Bride House (U) Ltd	44,781,000			

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				Lot 2: Ms Amptop Technologies 1989 Ltd	42,716,000	Delivered			
		Coveralls	RFQ	Ms Country Services Ltd	98,000,000	Delivered			CMS
7	MD/SUPLS/19-20/00125	Procurement of Surgical Masks (2000Pcs) & Pocket Hand Sanitizers (800 pcs)	RFQ	M/s Rima EA Ltd	12,400,000	Delivered			CMS
8	MD/SUPLS/19-20/00127	Procurement of Sound Speakers with Microphones (21 Pcs)	RFQ	Ms Dynamo Ltd	10,407,600	Delivered			DOI
9	MD/SUPLS/19-20/00130	Procurement of Fast Moving Spare Parts for UPDF Fleet under COVID-19 Operations	Lot 1: Fastmoving spareparts	RFQ	Ms Eagle Motors Ltd	628,170,500	Delivered		CLE
			Lot 2: Spareparts for URAL	RFQ	Ms East African Motors Ltd	164,485,687	Delivered		CLE
10	MD/SUPLS/2019-20/00134	Urgent supplies for control and prevention of COVID-19 in Uganda Contingent AMISOM (pocket size)	RFQ	Ms Kelvin Shaun Investments Ktd	317,155,000	Delivered			AMISOM
11	MD/SUPLS/2019-20/00136	Heavy duty photocopying machine for COVID-19 Secretariat	RFQ	Ms Jarin Equipment (U) Ltd	21,310,800	Delivered			IAJTF Secretariat
12	MD/SUPLS/2019-20/00138	Procurement of additional 50,000 pcs re-usable masks	DP	Luwero Industries	174,994,000	Delivered			CMS
13	MD/SUPLS/2019-20/00139	Procurement of 09 Units of Toyota Double cabin Pick-ups to support COVID-19 Operations	RDB	Toyota (U) Ltd	1,204,087,500	Delivered			CMS
14	MD/SUPLS/2019-20/00148	Procurement of additional 06 double cabin pick-ups for COVID-19 operations	Lot 1: Double cabins	DP	Ms Toyota (U) Ltd	802,725,000	Delivered		CLE
			Lot 2: Front Bull bars		Ms Wamuco (U) Ltd	119,475,000	Delivered		CLE
15	MD/SUPLS/2019-20/00149	Procurement of Medical supplies to reinforce various health units of UPDF in response to COVID-19 pandemic	RFQ	Ms Rima E.A Ltd	757,168,000	Delivered			CMS

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16	MD/SUPLS/2019-20/00151	Procurement of urgent required equipment for APRRP LII Hospital	RFQ	M/s Crown Health Care Ltd.	368,200,000	Delivered			CMS
18	MD/SUPLS/2019-20/00153	Procurement of Disinfection Chemicals and Sanitary items for COVID-19 Control	RDB	Ms Milpack Investments Ltd	103,300,000	Delivered			CMS
19	MD/SUPLS/2019-20/00156	Procurement of 200 boxes of N-95 masks for COVID-19 Operations	RFQ	MS Medilab (U) Ltd	90,000,000	Delivered			CMS
20	MD/SUPLS/19-20/00042	Tactical gloves - Food distribution	FWC	M/s Nile Holdings	112,500,000	Delivered			CMS
21	MD/SUPLS/19-20/00033	Service Biscuits - Covid Task Force	FWC	M/s Harris International	318,400,000	Delivered			CLE
22	MD/SUPLS/18-19/00010	Motorised and Hudson pumps - Covid spraying	FWC	M/s Bessel Trading Co.	52,200,000	Delivered			CMS
23	MD/SUPLS/18-19/00036	Assorted Stationery and Printer Cartridges for Inter Agency Joint Task Force Operations	FWC	M/s Senta Enterprises	14,800,000	Delivered			CLE
24	MD/NCONS/2019-20/00012	Documentary services for UPDF fight against COVID-19	DP	Outcome Communication Services	24,000,000	Delivered			DOI
25	MD/SUPLS/18-19/00043	Overalls For COVID-19 Food Relief Distribution Task Force	FWC	M/S Country Services (U) Ltd	92,850,000	Delivered			CMS
26	MD/SUPLS/18-19/00043	Medical Requirements For COVID-19 Operations (Gumboots & Goggles)	FWC	M/S Country Services (U) Ltd	4,800,000	Delivered			CMS
27	MD/SUPLS/18-19/00043	Motorized And Hudson Expert Pumps For COVID-19 Response In UPDF Formations	FWC	M/S Bessel Trading Co. Ltd	52,200,000	Delivered			CMS
28	MD/SUPLS/18-19/00036	Assorted Stationery And Printer Cartridges For Inter-Agency Task Force Opns -Apr 2020	FWC	M/S Senta Enterprises Ltd	12,859,000	Delivered			CLE
29	MD/SUPLS/16-17/00011	Fuel In Support To Anti-COVID 19 Operations	FWC	M/S Hared Petroleum Ltd	42,927,000	Delivered			CLE

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30	MD/SUPLS/16-17/00011	Fuel For SFC Operations on Lake Victoria Anti-COVID 19 Operations	FWC	M/S Hared Petroleum Ltd	45,903,700	Delivered			CLE
31	MD/SUPLS/16-17/00011	Fuel for Self Sustainment and Administration for Anti-COVID 19 Operations	FWC	M/S Total (U) Ltd	639,900,000	Delivered			CLE
32	MD/SUPLS/16-17/00011	Fuel for Food Distribution for Anti-COVID 19 Operations	FWC	M/S Vivo Energy (U) Ltd	291,600,000	Delivered			CLE
33	MD/SUPLS/16-17/00011	Fuel in Support To Anti-COVID 19 Operations	FWC	M/S Total (U) Ltd	365,688,520	Delivered			CLE
34	MD/SUPLS/16-17/00011	Fuel for Urgent COVID-19 Operations	FWC	M/S Vivo Energy (U) Ltd	869,901,100	Delivered			CLE
35	MD/SUPLS/16-17/00011	SFC COVID 19 Operations and Other Land Force Operations	FWC	M/S Total (U) Ltd	374,635,130	Delivered			CLE
36	MD/SUPLS/16-17/00011	Fuel For Deployment of Troops at Boarder Posts and Entry Points in Anti COVID 19 Opns	FWC	M/S Vivo Energy (U) Ltd	266,470,200	Delivered			CLE
37	MD/SUPLS/19-20/00040	Inter Agency Task Force And Other Anti-Covid 19 Activities	FWC	Ms Vivo Energy (U) Ltd	222,914,100	Delivered			CLE
38	MD/SUPLS/19-20/00040	Inter Agency Task Force And Other Anti-Covid 19 Activities	FWC	Ms Total (U) Ltd	66,693,120	Delivered			CLE
39	MD/SUPLS/19-20/00040	Fuel For Anti-Covid -19 Operations	FWC	Ms Vivo Energy (U) Ltd	408,399,900	Delivered			CLE
40	MD/SUPLS/19-20/00040	Fuel For Anti-Covid -19 Operations	FWC	Ms Vivo Energy (U) Ltd	209,568,000	Delivered			CLE
41	MD/SUPLS/19-20/00040	Fuel For Anti-Covid -19 Operations	FWC	Ms Total (U) Ltd	201,664,160	Delivered			CLE
42	MD/SUPLS/19-20/00040	Fuel for Inter Agency Task Force and other Anti-COVID-19 Activities	FWC	Ms Hared Petroleum Ltd	362,375,000	Delivered			CLE
43	MD/SUPLS/19-20/00040	Fuel for COVID-19 Activities	FWC	Ms Vivo Energy (U) Ltd	279,997,500	Delivered			CLE

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44	MD/SUPLS/2020-21/00003	Procurement of tents for BG XXX at Katugo Training School (Screening for COVID-19)	RFQ	Ms Africa Asia Link (U) Ltd	1,282,500,000	Delivered			CLE
45	MD/SUPLS/2020-21/00038	Procurement of COVID-19 IPC Materials	RDB	LOT 1 - Face masks	MS MEDILAB (U) LTD	154,000,000	Delivered		CMS
				LOT 2 - Protective gear & Surveillance Equipment	MS TRANSCCELL BIOTECH SYSTEMS	201,045,000	Delivered		CMS
				LOT 3 - Disinfectants and Cleaning Materials	MS VVSAOL INVESTMENTS	82,150,000	Delivered		CMS
46	MD/SUPLS/2019-20/00153	Procurement of Disinfection Chemicals and Sanitary items for COVID-19 Control	RDB	Ms Milpack Investments Ltd	103,300,000	Delivered			CMS
47	MD/SUPLS/2020-21/00038	Procurement of COVID-19 IPC Materials	RDB			Bidding Process			CMS
48	MD/SUPLS/2020-21/00054	Procurement of COVID-19 Infection Prevention and Control Items and Equipment for Medical Support to SFC Countrywide Protective Operations	RDB	Ms Milpack Investments Ltd	512,000,000	Contract Formation			CMS
49	MD/SUPLS/2020-21/00063	Procurement and Supply of Document Sterilizer Machines For Modva Various Departments	RFQ	Ms Josta Enterprises Ltd	164,879,000	Contract Formation			SOS
50	MD/SUPLS/2020-21/00068	Procurement of Personal Protective Equipment for COVID-19 Testing Of MODVA Staff and Young Officers Course Nominees	RFQ			Evaluation Stage			CMS
51	MD/SUPLS/2020-21/00072	Procurement of 5000 Pieces of Pocket Sanitizers	RFQ	Ms The Purpose Ltd	40,000,000	Delivered			CMS
TOTALS					26,992,621,397				
<p>NOTES: COO - Call Off Orders DP - Direct Procurement FWC - Framework Contract IAJTF - Inter Agency Joint Task Force RDB - Restricted Domestic Bidding RFQ - Request For Quotation CMS - Cheiftaincy of Medical Services CLE - Chieftaincy of Logistics & Engineering</p>									

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		DOI - Directorate of Information AMISOM - African Mission in Somalia							

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