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 IN ANY CORRESPONDENCE ON
 THIS SUBJECT PLEASE QUOTE REF: 25/131/01



UGANDA POLICE FORCE
 POLICE HEADQUARTERS
 P.O.Box 7055
 Kampala
 Uganda

21st April, 2021

Handwritten signature/initials

The Permanent Secretary/Secretary to the Treasury
 Ministry of Finance, Planning & Economic Development
 P.O. BOX 8147
 KAMPALA.

PUBLISHING AND SUBMISSION OF STATUS REPORTS OF COVID-19 PROCUREMENTS.

Reference is made to your letter dated 19th April, 2021 Ref: AGO64/150/01 requesting all Accounting Officers to submit status report of COVID-19 procurements under taken by our entity.

The purpose of this letter therefore, is to submit Uganda Police Force status report including ownership/shareholder details of providers of ongoing and completed COVID related procurements as per attached "Annex A".

Thank you.

Handwritten signature

Basemera Margret

For: UNDER SECRETARY/POLICE.

Handwritten notes:
 TC C/ESSD
 C/PAD
 Kyi gu.c.
 DB
 14/5/21

- Copy:**
- Hon. Minister of Finance, Planning and Economic Development.
 - : The Auditor General, Office of the Auditor General
 - : The Inspector General of Police
 - : The Executive Director, PPDA.

Attache:

SS4
 please obtain a copy
 & draft a memo forwarding
 main document to
 Also
 18/5/21



Handwritten notes:
 Please
 bonville
 17/5/21



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ANNEX A
UGANDA POLICE FORCE REPORT ON THE COVID-19 PROCUREMENTS

S/N O.		SUPPLIER	DESCRIPTION OF PROCUREMENT	QTY	UNIT PRICES(UGX	TOTAL PRICE	IMPLEMENTATION STATUS.
1.	UPF/SUPLS/2019-20/CFC/00054(COVID 01) CONTRACT FOR PROCUREMENT OF HAND WASH CONTAINERS	M/s Seka & Charl Ltd Ownership/Shareholder; Sekate Ibrahim Nakirinya Diana Ashah Sekate	Plastic Jerry Cans of 20 Liters With a fixed tap attached with metallic stand to support holding it with a Basin	19,000 Pieces	89,995	1,727,904,000	Contract Executed
2.	UPF/SUPLS/2019-20/CFC/00055(COVID 02) CONTRACT FOR PROCUREMENT OF FOOD (POSHO & BEANS, MINERAL WATER).	M/s National Enterprise Corporation. Ownership/Shareholder; Uganda People's Defence Force	Lot 1. a). Posho. Grade 2	651,480kgs	2,450	1,596,126,000/=	Contract Executed
			b). Dry Beans	316,815kgs	3,600	1,140,534,000/=	
			Lot.2 c). Mineral Water	14,285 Cartons	13,800	197,133,000/=	
					Total Contract Price.	2,933,793,000/=	
3	UPF/SUPLS/2019-20/CFC/00056 (COVID 03) CONTRACT FOR PROCUREMENT & DISTRIBUTION OF DRY FOODS (BISCUITS)	M/s Seka & Charl Ltd Ownership/Shareholder; Sekate Ibrahim Nakirinya Diana Ashah Sekate	Biscuits : Wheat Biscuits Flour, Vegetable & Hydrogenated Fats, Sugar, In Airtight Packaging Cartons of 84g, Each Packet	27,232 Packets	16,590/=	451,778,880/=	Contract Executed
S/N O.	PROCUREMENT REF: / TITLE	SUPPLIER	DESCRIPTION OF PROCUREMENT	QTY	UNIT PRICES(UGX	TOTAL PRICE	

UGANDA POLICE FORCE REPORT ON THE COVID-19 PROCUREMENTS

4	UPF/SUPLS/2019-20/CFC/00062 (COVID 09) FRAMEWORK CONTRACT FOR THE PROCUREMENT OF INFECTION CONTROL MATERIAL AND EQUIPMENT FOR COVID LOT 1&2	Lot1. M/s Joint Medical Stores. Ownership/Shareholder; Uganda Catholic Medical Bureau and Uganda Protestant Medical Bureau	a) Disposable latex gloves powder free size 7.5) Box of 100.)	141,550 Boxes	39,900/=	5,647,845,000/=	Contract Executed		
			Lot2. M/s City Dental And Medical Supplies Ltd Ownership/Shareholder; 1. Mukuwa Joshua 2. Matanda Joel	a) Sodium hypochlorite (750ml)	95507			6,600	630,346,200
				b) Jezz Disinfectant/20ltr Jerry Can	600 jerry cans			44,850	26,910,000
				c) Hand Sanitizer (Ethanol Or ISOPYL Based 70% 1ltr) Bottle	19175 1 liter bottles			31,750	608,806,250
				d) Soap (Bar of 1kg)	51200 Box			3,000	153,600,000
				e) Temperature Guns	808 Units			660,000	533,280,000
								Total Contract Price	7,600,787,450/-
5	UPF/SUPLS/2019-20/CFC/00064 (COVID 11) FRAMEWORK CONTRACT PROCUREMENT OF N95/KN95 SURGICAL	M/s Southern Range Nyanza Ownership/Shareholder; Mitul Jobanputra	25,000/= (units) Twenty (20) Pieces per box	193,000	4,825,000,000/=	Contract Executed			

UGANDA POLICE FORCE REPORT ON THE COVID-19 PROCUREMENTS

	FACE MASK FOR UPF COVID 19 ACTIVITIES						
6	UPF/SUPLS/2019-20/CFC/00058 (COVID 05) CONTRACT FOR PROCUREMENT OF MEDICAL UNIFORMS FOR MEDICAL SERVICES OPERATION	M/s Southern Range Nyanza Ownership/Shareholder; Mitul Jobanputra	1) White Long Sleeved Clinical Coats	112Pcs	63,000	70,056,000	Contract Executed
			2) White Skirts Long Sleeved/White Embroidered With Police Logo.	692pcs	38,000	26,296,000	
			3) White Shirts Short Sleeved /With White Embroidered Police Logo	540pcs	36,000	19,440,000	
			4) Grey Trousers	1084pcs	42,000	45,528,000	
			5) Grey Skirts	200 pcs	36,000	7,200,000	
			6) White Dress Short Sleeved	268 pcs	85,000	22,780,000	
			7) Pink Dresses Short Sleeved	348pcs	85,000	29,580,000	
			8) Purple Dresses Short Sleeved	292pcs	85,000	24,820,000	
					Total Contract Price	245,700,000/=	
7	UPF/SUPLS/2019-20/CFC/00065 (COVID 12) CONTRACT FOR PROCUREMENT OF RICE	M/s LUBUGA AGENCIES LIMITED Ownership/Shareholder; 1. Bazairwa Charity 2. Musoni Claude	RICE (WHOLESOME AND UNPOLISHED GRAINS)			118,800,000/=	Contract Executed
8	UPF/SUPLS/2019-20/CFC/00063 (COVID 08)	M/s Caliber Supplies (U) Ltd	1). Mega Phone m2 Pendant speakers	12 Pcs	780,000	9,360,000	Contract Executed
			2). Mega Phones 6 Cells on built speaker	178 Pcs	152,000	27,416,000	

UGANDA POLICE FORCE REPORT ON THE COVID-19 PROCUREMENTS

	CONTRACT FOR PROCUREMENT OF MEGA PHONES FOR COMMUNITY POLICING UNDER COVID.	Ownership/Shareholder; Ayebesa Edwin Ahimbisibwe Denis			Total Contract Price	42,970,880/=	
9	UPF/SUPLS/2019-20/CFC/00057 (COVID 04) CONTRACT FOR PROCUREMENT OF PRINTING OF POLICE FORMS FOR CID OPERATION UNDER COVID	M/s Sunday Agencies Limited Ownership/Shareholder; Wesonga Steven	Assorted CID forms PF2,66/1,16,16A,17A,20, 24,48c,39,45,48,48B Police Books -PB 6CRB -Station Dairy -Exhibit Book			75,450,000/=	Contract Executed
10	UPF/SUPLS/2019-20/CFC/00059 (COVID 07) CONTRACT FOR PROCUREMENT OF -(04) FOUR USED VANS, -(03) THREE USED DOUBLE CABIN PICKUPS - (02) TWO USED SALOON CARS, -(02) AMBULANCES UNDER COVID	M/s Niyofi investment ltd Ownership/Shareholder; Alex Kamugisha	a). Toyota Hilux Ambulances year 2008 and above	02	104,000,000	208,000,000	Contract Executed
		M/s Catha investment (U)Ltd Ownership/Shareholder; Muhammad Tariq Javed Tahira Kanwal	b). Toyota premio Saloon Car year 2007 and above	02	32,900,000	65,800,000	
		M/s Azaana Trading Ltd Ownership/Shareholder;	c). Toyota Hilux Double Cabins pickups year 2008and above	03	76,000,000	228,000,000	
			e). Toyota Hiace high roof Vans year 2008 and above	04	59,000,000	236,000,000	
			Total Contract Price		737,800,000/=		
11		M/s		900 Pieces	260,000	234,000,000	

UGANDA POLICE FORCE REPORT ON THE COVID-19 PROCUREMENTS

	UPF/SUPLS/2019-20/CFC/00061 (COVID 07) CONTRACT FOR PROCUREMENT OF OVER ROLLS & BODY BAGS	Southern Range Nyanza Ownership/Shareholder; Mitul Jobanputra	1. Disposable Non-Woven Hospital Ove rolls 2. Body Bags	2021 Pieces	96,300	194,622,300	Contract Executed
					Total Contract Price	428,622,300/=	
12	UPF/SUPLS/2019-20/CFC/00069 CONTRACT FOR PROCUREMENT OF INFECTION CONTROL MATERIAL AND EQUIPMENT FOR EQUIPPING UPF ISOLATION CENTRES AND AMBULANCES	M/s MOTI PHARMA (U) LTD Ownership/Shareholder; 1. Murad Ali Samnani 2. Hameeda Samnani			314,957.000/=	Contract Executed
13	UPF/SUPLS/2019-20/CFC/00074 CONTRACT FOR PROCUREMENT OF HAND POCKET SANITIZER FOR UPF OFFICERS	M/s The Purpose limited Ownership/Shareholder; Ruth Kankunda Cilia Kansiime	Small bottles 350mls Large Bottle 500mls			1,268,600,000 / =	Contract Executed
14	UPF/SUPLS/2019-20/CFC/00074 CONTRACT FOR PROCUREMENT OF ADDITIONAL MEDICAL EQUIPMENT	M/s Moti Pharma (U) ltd Ownership/Shareholder; 1. Murad Ali Samnani 2. Hameeda Samnani	Infected control medical equipment			348,160,000/=	Contract Executed

UGANDA POLICE FORCE REPORT ON THE COVID-19 PROCUREMENTS

15	UPF/SUPLS/2019-20/CFC/00076 CONTRACT FOR PROCUREMENT OF PROFESSIONAL VIDEO CAMERA & STILL CAMERA		Professional Video Camera	Form 5 estimate price is UGx 35,000,000/=	Contract Executed
			Still Camera		
16	UPF/SUPLS/2019-20/CFC/00083 PROCUREMENT OF HAND BOOKS FOR UPF DURING COVID -19	M/s Kangaroo (U) Ltd Ownership/Shareholder; Kazooru Benson Twongyeirwe Dorcus	Hand Books for documenting covid-19 activities	83,013,000/=	Contract Executed
17	UPF/SUPLS/2019-20/CFC/00082 CONTRACT FOR PROCUREMENT OF ROAD SIGNAGE	M/s Imcrone System Ltd Ownership/Shareholder; Apio Lillian	Signpost For All Police Check Points	189,000,000/=	Contract Executed
18	UPF/SUPLS/2019-20/CFC/00076 TYRE CUTTER FOR ALL CHECK POINTS	M/s Maholo investments Ltd Ownership/Shareholder; Zule Uwamahoro Namugenyi Alisha rizik	Tyre Cutter For All Police Check Points	138,600,000	
19	UPF/SUPLS/2019-20/CFC/00081 CONTRACT FOR PROCUREMENT STATIONERY ITEMS	M/s Asclare international ltd Ownership/Shareholder; Kakooza Gerald	Assorted stationery material	171,900,000/=	Contract Executed

UGANDA POLICE FORCE REPORT ON THE COVID-19 PROCUREMENTS

20	<p>UPF/SUPLS/2019-20/CFC/00067</p> <p>CONTRACT FOR PROACTIVE GEAR FOR PERSONNEL TAKING PART IN THE PRIME MINISTERS FOOD DISTRIBUTION ACTIVITIES</p>	<p>M/s Aston International Ltd</p> <p>Ownership/Shareholder; Ssemanda Francis Edward Ojiambo Okumu Bashaija Stephen</p>	<p>Proactive gear</p> <ul style="list-style-type: none"> • Masks • Over rolls • etc 	<p>105,317,200/=</p>	<p>Contract Executed</p>
21	<p>UPF/SUPLS/2019-20/CFC/00080</p> <p>CONTRACT FOR PROCUREMENT OF HAND WASH EQUIPMENT</p>	<p>M/s Seka & Charl Ltd</p> <p>Ownership/Shareholder; Sekate Ibrahim Nakirinya Diana Ashah Sekate</p>	<p>Assorted hand washing equipment's equipment</p>	<p>797,248,200/=</p>	<p>Contract Executed</p>
22	<p>UPF/SUPLS/2019-20/CFC/00087</p> <p>CONTRACT FOR PROCUREMENT ASSORTED ITEMS FOR FORENSICS DEVICE UNDER COVID-19 OPERATION</p>	<p>M/s Computers medics Ltd</p> <p>Ownership/Shareholder; Makumbi Richard Namagembe Elizabeth</p>	<p>Assorted ICT equipment's</p>	<p>152,304,000/=</p>	<p>Contract Executed</p>
23	<p>UPF/SUPLS/2019-20/CFC/00085</p> <p>CONTRACT FOR PROCUREMENT POSTERS & FLAYERS UNDER COVID-19 OPERATION</p>	<p>M/s Aston international Ltd</p> <p>Ownership/Shareholder; Ssemanda Francis Edward Ojiambo Okumu Bashaija Stephen</p>	<p>Assorted poster & Flayers</p>	<p>20,000,000/=</p>	<p>Contract Executed</p>

UGANDA POLICE FORCE REPORT ON THE COVID-19 PROCUREMENTS

24	<p>UPF/SUPLS/2019-20/CFC/00068</p> <p>CONTRACT FOR PROCUREMENT HANDLING AND TRAINING EQUIPMENT</p>	<p>M/s Val Establishment Ltd</p> <p>Ownership/Shareholder; Valerian Kidida</p>	<p>Assorted canine and consumables for dogs</p>	<p>98,935,000/=</p>	<p>Contract Executed</p>
25	<p>UPF/SUPLS/2019-20/CFC/00073</p> <p>PROCUREMENT OF FIRE FIGHTING FOAM</p>	<p>M/s Fire and safety appliances Ltd</p> <p>Ownership/Shareholder; David Mayanja Jennifer Seninde Simon Lwanga</p>	<p>Assorted equipment's</p>	<p>105,000,000/=</p>	<p>Contract Executed</p>