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| **RUBIRIZI LOCAL GOVERNMENT 602Report for 4th QUARTER April-June 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** | **Date of**  **Award** | **Contract value(Ug.shs)** | **Estimated**  **Contract**  **Value(Ug.shs)** | **Procurement**  **status** |
| RUBI 602/Spls/2019-2020/00080 | Supply & delivery of 3 computers & accessories to statutory bodies, planning unit & Rubirizi Town Council | Selective bidding | M/S  **Roma Services ltd** | 15-5-2020 | 9,500,000= | **10,000,000=** | Complete |
| RUBI 602/Srvc19-20/069 | Local revenue collection service (Kirugu S/C-BC,SF,BP) | Open bidding | Ms. Kyosiimire Flavia | 18-6-2020 | **30,000=** | **50,000=** | On-going |
| RUBI 602/Srvc/19-20/063 | Local revenue collection service (Kashaka fish movement permit) | Open bidding | Mr.Mayanja Saidi | 18-6-2020 | **210,000=** | *200,000=* | On-going |
| RUBI 602/Srvc/19-20/063 | Local revenue collection service (Kisenyi fish movement permit) | Open bidding | Mr Tugume Jamilu | 18-6-2020 | **140,000=** | *100,000* | On-going |
| RUBI 602/Srvc/19-20/063 | Local revenue collection service (Katunguru fish movement permit) | Open bidding | Mr Kamugisha Julius | 18-6-2020 | **85,000=** | *80,000=* | On-going |
| RUBI 602/Srvc/19-/2020/063 | Local revenue collection services (Katerera matooke weekly market) | Open bidding | M/S Kichwamba Vision group | 18-6-2020 | **1,257,000=** | *1,200,000=* | On-going |
| RUBI 602/Srvc 19/2020/063 | Local revenue collection services (Katerera ward weekly market) | Open bidding | M/S Kamwe Kamwe Area Co-operative Society Ltd | 18-6-2020 | **1,253,500=** | *1,200,000=* | On-going |
| RUBI 602/Srvc /19/2020/063 | Local revenue collection services (Kirugu weekly market) | Open bidding | M/S Kamwe Kamwe Area Co-operative Society Ltd | 18-6-2020 | **770,000=** | *700,000=* | On-going |
| RUBI 602/Srvc 19-20/063 | Local revenue collection services (Kisenyi daily market) | Open bidding | Mr. Tugume Jamilu | 18-6-2020 | **100,000=** | *100,000=* | On-going |
| RUBI 602/Srvc 19-20/063 | Local revenue collection services (Katunguru landing site) | Open bidding | Mr. Nyoka Tadeo | 18-6-2020 | **200,000=** | *200,000* | On-going |
| RUBI 602/Srvc 19-20/063 | Slashing & cleaning of District compound | Open bidding | Mr. Bitarakwate K Daniel | 18-6-2020 | **460,000=** | *460,000=* | On-going |
| RUBI 602/Srvc 19-20/063 | Slashing & cleaning of Katerera Town council compound | Open bidding | Mr. Atulinda Elias | 18-6-2020 | **400,000=** | *400,000=* | On-going |
| RUBI/602/Srvc/19-20/0069 | Advertising services for pre-qualification of service providers for F/Y 2020/2021 | Direct procurement | M/S Vision Group | 23-4-2020 | **2,100,000=** | *2,100,000=* | Completed |
| RUBI/602/Spls/19-20/19/0071 | Procurement of fuel, oil, lubricants for administration sector | Framework | Shell Katunguru & Total Igara Service station | 16-4-20 | 26,400,000 | 26,400,000 | Completed |
| RUBI/602/Spls/2019-20/0079 | Procurement of Computer Catridge for administration sector | Framework | N& J Naju Stationers | 16-4=20 | 1,120,000 | 1,120,000 | Completed |
| RUBI/602/Spls/2019-20/0078 | Supply of office stationary & consumables for administration sector | Framework | N& J Naju Stationers | 16-4-20 | 3,500,000 | 3,500,000 | Completed |
| RUBI/602/Spls/2019-20/19/0073 | Supply of stationery for audit department | Framework | N& J Naju Stationers | 16-4-20 | 400,000 | 400,000 | Completed |
| RUBI/602/Spls/19-20/19/0074 | Procurement of Fuel for audit department | Framework | Total Igara Service station | 14-4-20 | 8,500,000 | 8,500,000 | Completed |
| RUBI/602/Spls/19-20/19/0082 | Office stationary & consumables for Water sub-Sector | Framework | N& J Naju Stationers | 14-4-20 | 2,118,778 | 2,118,778 | Completed |
| RUBI/602/Spls/19-20/19/0083 | Fuel & lubricants for Water sub-Sector | Framework | Nile Energy Ltd |  | 7,000,000 | 7,000,000 | Completed |
| RUBI/602/Spls/19-20/19/0046 | Purchase of agricultural in-puts for farmers (Piglets) for production sector | Open bidding | Major Enterprises | 8-4-20 | 8,900,000 | 8,900,000 | Completed |
| RUBI/602/Spls/19-2019/0086 | Procurement of stationary(counterfoil) (finance sector) | Framework | Agaba Printers Ltd | 17-4-20 | 3,200,000 | 3,200,000 | Completed |
| RUBI/602/Spls/19-20/19/0087 | Procurement of office stationary & consumables (finance sector) | Framework | N& J Naju Stationers | 17-4-20 | 1,300,000 | 1,300,000 | Completed |
| RUBI/602/Spls/19-20/0089 | Procurement of fuel & lubricants (finance sector) | Framework | Shell Bushenyi | 17-4-20 | 8,400,000 | 8,400,000 | Completed |
| RUBI/602/Spls/19-20/0091 | Office Stationary & consumables for Natural resources | Framework | N& J Naju Stationers | 23-4-20 | 150,000 | 150,000 | Completed |
| RUBI/602/Spls/19-20/0094 | Fuel and Lublicants (natural Resources) | Framework | Nile Energy Ltd | 23-4-20 | 2,500,000 | 2,500,000 | Completed |
| RUBI/602/Spls/19-20/19/0090 | Procurement of stationery & consumables | Framework | N& J Naju Stationers | 26-4-20 | 800,000 | 800,000 | Completed |
| RUBI/602/Wrks/UgIFT/002 Lot 13 | Upgrading of health centres ii to health centres III (Ndangaro) | Open Bidding | Mariam & Brothers Trading Co. Ltd | 3-10-19 | 664,371,439 | 670,000,000 | On going |
| RUBI/602/Spls/19-20/19/0095 | Fuel & lubricants for health sector | Framework | Shell Katunguru | 16-4-20 | 6,000,000 | 6,000,000 | Completed |
| RUBI/602/Spls/19-20/19/0098 | Procurement of office Stationery & consumables for works sector | Framework | N& J Naju Stationers | 8-3-20 | 1,500,000 | 1,500,000 | Completed |
| RUBI/602/Srvc/19-20/19/0092 | Maintenance of district vehicles | Framework | Baijuka Yosam | 8-3-20 | 15,009,000 | 15,009,000 | Completed |
| RUBI/602/Srvc/19-20/19/0099 | Repair & servicing of district plant/road equipment | Framework | Baijuka Yosam | 8-3-20 | 34,000,000 | 34,000,000 | Completed |
| RUBI/602/Srvc/19-20/19/0101 | Grading & shaping of district feeder roads (21km) | Force Account | Tumuhairwe Bruce | 8-3-20 | 25,200,000 | 25,200,000 | Completed |
| RUBI/602/Srvcs/19-20/19/0102 | District Compound maintenance | Force Account | Bitarakwate Daniel | 8-3-20 | 5,550,000 | 5,550,000 | Ongoing |
| RUBI/602/Spls/19-20/19/0104 | Procurement of fuel for works sector | Force Account | Shell Katunguru | 8-3-20 | 7,200,000 | 7,200,000 | Ongoing |
| RUBI/602/wrks/19-20/19/105 | Gravelling of 7.5km of district feeder roads | Force Account | Bruce Tumuhairwe | 14-4-20 | 141,000,000 | 141,000,000 | Ongoing |
| RUBI/602/Spls/19-20/19/103 | Office stationary & consumables (water sub-sector) | Framework | N& J Naju Stationers | 14-4-20 | 2,118,778 | 2,118,778 | Ongoing |
| RUBI/602/Spls/19-20/19/106 | Fuel & lubricants for water office | Framework | Nile Energy | 14-4-20 | 7,000,000 | 7,000,000 | Ongoing |
| RUBI/602/Spls/19-20/19/108 | Completion of community vaccination hall at Katanda S/C | Force Account | Nsekanabo Amidu | 30-4-20 | 9,500,000 | 9,500,000 | Ongoing |
| RUBI/602/Spls/19-20/19/107 | Installation of culverts in community access roads in Kyabakara S/County | Force Account | Musoke Poul | 23-4-20 | 5,014,000 | 5,014,000 | Ongoing |
| RUBI/602/Spls/19-20/19/109 | Construction of 7 VIP lined latrine at Nsoko primary school | Selective bidding | Alber Engineer Contractors Ltd | 17-3-20 | 34,570,460 | 35,000,000 | Ongoing |
| RUBI/602/Wrks/UgIFT/0063 Lot 6 | Construction of a seed school at Ryeru sub-county | Open bidding | Khalsa Developments (U) Ltd | 19-4-19 | 2,300,000,000 | 2,350,000,000 | Ongoing |

This Report was prepared by: **Name:**-------------------------------------------------------------- Position---------------------------------------.

I hereby certify that the above is a true and accurate record of the procurement transactions for this procuring and Disposing Entity.

**Name-------------------------------------Signature-----------------------------Position---------------------------------**