LIRA DISTRICT LOCAL GOVERNMENT PROCUREMENT & DISPOSAL REPORT FOR 1st QUARTER FY 2020/21.

Procurement Ref. No.	Subject of Procurement.	Date of Award.	-	Actual Contract Value.	Status.
Lira531/srvcs/20- 21/00001	Feasibility Study and detailed engineering design of Adyaka RGC solar water supply Scheme in Lira District	24 th /7/2020	M/s Bamuni Services (U) Ltd	38,500,000/= VAT inclusive	Placed
Lira531/wrks/20- 21/00002	Siting, Drilling, Pump testing and installation of three(3) Deep boreholes and one (1) production well in lira District	24 th /7/2020	M/s KLR Uganda Ltd	86,629,700/= VAT inclusive	Placed
Lira531/wrks/20- 21/00001	Construction of Iwal Solar water supply scheme in Lira District	24 th /7/2020	M/s Allianz Ltd	245,494,752/= VAT inclusive	Placed
Lira531/wrks/20- 21/00006	Renovation of a 4 classroom block at Otara PS	24 th /7/2020	M/s Paradym Investment Ltd	107,472,040/= VAT inclusive	Placed
Lira531/wrks/20- 21/00003	Renovation of a 3 classroom block at Alworo PS	24 ^{th/} 7/2020	M/s B.P Enterprises and Construction CO. Ltd	79,875,380/= VAT inclusive	Placed
_ira531/wrks/20- 21/00004	Renovation of 4 classroom block at Te-Okole PS	24 ^{th/} 7/2020	M/s Roman Jak & Co Ltd	81,958,670 /= VAT inclusive	Placed
Lira531/wrks/20- 21/00007	Renovation of a 4 classroom block at Odoro PS	24 ^{th/} 7/2020	M/s Amen Entreprises Hardware Ltd	104,655,380/= VAT inclusive	Placed
Lira531/wrks/20- 21/00008	Low cost sealing of Lira-Soroti road via Lango Diocese Head quarters	24 ^{th/} 7/2020	M/s Empa Associates Ltd	470,000,000/= VAT inclusive	Placed
Lira531/wrks/20-21/ 00005	Renovation of a 4 classroom block at Abolet PS	24 th /7/2020	M/s Whimsy (U) Ltd	79,226,380/= VAT inclusive	Placed
Lira531/Supls/20- 21/00001	Supply of 4 motorcycles to Health and Production Departments	24 th /7/2020	M/s PN Akwanga Abaca (U) Ltd Foundation Store	47,640,000/= VAT Inclusive	Placed
Lira531/Supls/20- 21/00007	Supply of 40 additional conference chairs for DHO's resource center, supply of 2 filing cabinets for production	26 th /10/2020	M/s 4 Seasons Hotel Lira Ltd	15,225,000/= VAT Inclusive	Awarded

	department and 25 sets of curtains to production department, 1 office desk for the district speaker, 3 cabinets, 1 office chair under statutory body				
Lira531/Supls/20- 21/00005	Supply of 15 desks to Otara PS and 15 desks for Agak PS	26 th /10/2020	M/s 4 Seasons Hotel Lira Ltd	5,522,400/= VAT Inclusive	Awarded
Lira531/wrks/20- 21/00010	Construction of a 2 stance drainable latrine for staff at Owinyo PS	26 th /10/2020	M/s Amen Enterprises Hardware Ltd	10,000,000/= VAT Inclusive	Awarded
Lira531/wrks/20- 21/00025	Construction of 5 Ferro cement rain water tanks	26 th /10/2020	M/s Bamuni Services (U) Ltd	40,000,000/= VAT Inclusive	Awarded
Lira531/Supls/ 20- 21/00028	Supply of 40 school desks to Adekokwok PS	26 th /10/2020	M/s Deola Delight Ltd	6,300,000/= VAT Inclusive	Awarded
Lira531/wrks/20- 21/000023	Rehabilitation of borehole Lot 1	26 th /10/2020	M/s Elaj Investment Group Ltd	20,982,500/= VAT Inclusive	Awarded
Lira 531/Supls/20- 21/00029	Supply of 40 KTB hives, 400 kroiler chicken, 20 local nannies for Adekokwok sub county, 48 nannies for Lira Sub county	26 th /10/2020	M/s Fadaisy General Services Ltd	14,800,000/= VAT Inclusive	Awarded
Lira531/supls/20- 21/00021	Supply of 100 poultry vaccine NCD+ 1B, 50 poultry vaccines Gambaro, 4 vaccine Droppers, 11 hoof trimmers, 3 Burdizzos.	26 th /10/2020	M/s Fadaisy General services Ltd	10,640,000/= VAT inclusive	Awarded

	6 cannula and Trocar, 12 dehorning wire, 3 ear tag applicators, 5 automatic syringes, 100 krolier chicks, 1034kgs of poultry feeds				
Lira531/Supls/20- 21/00026	Supply of 40 improved local beehives, 100 tsetse traps, 200 kroiler birds(6 weeks old) and 400kgs of poultry feeds to Lira Sub county	26 th /10/2020	M/s Geofa Enterprises Ltd	9,500,000/= VAT Included	Awarded
Lira531/Wrks/20- 21/00027	Construction of a concrete nursing tank at Anai Fish Hatchery	26 th /10/2020	M/s Geoflex Engineering Services Ltd	9,198,100/= VAT Included	Awarded
Lira531/Supls/20- 21/00023	Supply of 55 desks to Anyomorem PS, Cura PS and St. Paul PS, 1 filing cabinet and 45 Plastic chairs for Barr sub county	26/10/2020	M/s Geosavanna Company Ltd	10,170,000/= VAT Included	Awarded
Lira531/wrks/20- 21/00021	Construction of a 2 stance drainable latrine with Urinal at Apuce H/C II	26/10/2020	M/s Greentech services Ltd	9,003,689/= VAT Inclusive	Awarded
Lira531/supls/20- 21/00025	Supply of 08 buls and Oxploughs for Lira Sub County	26/10/2020	M/s Gum Pe Top Vet services Co. Ltd	8,400,000/= VAT inclusive	Awarded
Lira531/Supls/20- 21/00017	Supply of 312 1 month old kroilers, 150 vails of NCD vaccine, 400 Sackets of anti Trypanomiasis (Samorin), 22 pieces of KTB hives to Aromo sub county	26/10/2020	M/s Gum Pe Top Vet services Co. Ltd	7,467,040/= VAT inclusive	Awarded
Lira531/Supls/20- 21/00009	Supply of 40 airtight buckets of 30 liters, 640 broiler birds (one month old chicken) and	26/10/2020	M/s Jalson Farmers Home Ltd	6,950,000/= VAT Inclusive	Awarded

	assorted animal drugs for Ogur Sub county				
Lira531/supls/20- 21/00004	Supply of 15 school desks for Abunga PS and 15 school desks for Ogur Central PS	26/10/2020	M/s Jyoogo Company Ltd	5,850,000/= VAT Inclusive	Awarded
Lira531/wrks/20- 21/00019	Completion of an abattoir in Amach Sub county	26/10/2020	M/s Jyoogo Company Ltd	6,900,000/= VAT Inclusive	Awarded
Lira531/wrks/ 20- 21/00017	Construction of a 4 stance drainable latrine at Ocamonyang Market	26/10/2020	M/s Kiwede Holdings Ltd	19,539,620/= VAT Inclusive	Awarded
Lira531/wrks/20-21/ 00028	Construction of a 2 stance latrine at Pangalayu market and construction of a ramp at Ongica H/C II	26/10/2020	M/s Lazafame Consults Ltd	12,449,000/= VAT Inclusive	Awarded
Lira531/Wrks/20- 21/00012	Construction of a 4 stance drainable latrine at Owinyo PS	26/10/2020	M/s Lira United market vendors Ltd	19,697,740/= VAT Inclusive	Awarded
Lira531/wrks/20- 21/00030	Partial fencing of Natural Resources Department	26/10/2020	M/s Masa contractors Ltd	8,626,980/= VAT Inclusive	Awarded
Lira531/wrks/20- 21/00013	Completion of district medicine store and completion of one staff house at Ongica H/C III	26/10/2020	M/s Maxon Investment Ltd	32,522,144/= VAT Inclusive	Awarded
Lira531/Supls/20- 21/00003	Supply of 4 laptops, 1 tablet, 1 printer, 5 power extension cables for production	26/10/2020	M/s Megatrends Computer & Accessories Ltd	33,200,000/= VAT Inclusive	Awarded

	department, 1 IPad, 1 laptop, 1 Kodak scanner 13200 series for administration department, 1 laptop, 1 printer and 1 scanner for planning department				
Lira531/wrks/20- 21/00020	Completion of an affordable staff house at Onyakedi PS	26/10/2020	M/s Megum Technical services Ltd	8,995,000/= VAT Inclusive	Awarded
Lira531/supls/20- 21/00024	Supply of 16 sewing machines for lira sub county, 2 tricycles for Amach sub county and 1 Mowing machine for Barr sub county	26/10/2020	M/s Miriton Enterprises Ltd	10,400,000/= VAT Inclusive	Awarded
Lira531/wrks/20- 21/00012	Renovation of a Maternity ward at Agali H/C III	26/10/2020	M/s Nakabella Investments Ltd	8,904,280/= VAT Inclusive	Awarded
Lira531/wrks/20- 21/00022	Renovation of Barr sub county council Hall	26/10/2020	M/s Nakabella Investments Ltd	21,974,196/= VAT Inclusive	Awarded
Lira531/supls/20- 21/00008	Supply of 3 motorized maize Sheller machines and 2 simsim paste grinding machines at Ogur sub county	26/10/2020	M/s Ngetta Rock View Company Ltd	18,540,000/=VAT Inclusive	Awarded
Lira531/supls/20- 21/00018	Supply of 40 ox-ploughs and fish fingerlings, 20 litres of dewormers, 2 boxes of trypanicide for Barr Sub County	26/10/2020	M/s Ngetta Rock View Company Ltd	14,800,000/= VAT Inclusive	Awarded
Lira531/supls/20- 21/00023	Supply of 28 ox ploughs for Ngetta Sub County	26/10/2020	M/s Ngetta Rock View Company Ltd	7,000,000 VAT Inclusive	Awarded

Lira531/wrks/20- 21/00016	Wiring of the office block of Agweng sub county and completion of wiring of Agali sub county Head quarters	26/10/2020	M/s Nyonymac Enterprises Ltd	7,749,000/= VAT Inclusive	Awarded
Lira531/wrks/20- 21/00014	Construction of a 0.35 cubic meter incinerator at Ogur H/C IV	26/10/2020	M/s Ogur General Hardware Ltd	19,948,680/=VAT Inclusive	Awarded
Lira531/wrks/20- 21/00018	Construction of a 2 stance Flushable toilet at Amach Auction Market	26/10/2020	M/s Omia Holdings Ltd	20,000,000/=VAT Inclusive	Awarded
Lira531/supls/20- 21/00030	Supply of 2 sets of fish feed fertilizer	26/10/2020	M/s P.N Akwanga Abaca Ltd	6,800,000/=VAT Inclusive	Awarded
Lira531/supls/20- 21/00006	Supply of 15 school desks to Adyaka PS and 15 School desks to Abutoadi PS	26/10/2020	M/s P.N Akwanga Abaca Ltd	5,700,000/=VAT Inclusive	Awarded
Lira531/wrks/20- 21/00014	Construction of a 0.35 cubic meter incinerator at Amach HC IV	26/10/2020	M/s P.N Akwanga Abaca Ltd	19,529,321/=VAT Inclusive	Awarded
Lira531/wrks/20- 21/00009	Construction of a 4 stance drainable latrine at Agali PS	26/10/2020	M/s Paradym Investments Ltd	19,959,700/=VAT Inclusive	Awarded
Lira531/wrks/20- 21/00024	Rehabilitation of boreholes Lot 2	26/10/2020	M/s Revonia Agencies Ltd	20,945,000/=VAT Inclusive	Awarded

Lira531/wrks/20- 21/00011	Construction of 4 stance drainable latrine at Walela HCII	26/10/2020	M/s Richden Services Ltd	19,829,900/=VAT Inclusive	Awarded
Lira531/wrks/20- 21/00026	Construction of a 2 stance drainable pit latrine with urinals at Ireda Housing estate	26/10/2020	M/s Sehka Co. Ltd	13,617,200/=VAT Inclusive	Awarded
Lira531/supls/20- 21/00011	Supply of 2000 fingerlings and 100kgs of fish feeds for Agali Sub County, supply of fish fingerlings and 400kgs of fish feeds for Amach Sub County, 18 liters of systematic fungicide, 18 liters of insecticide and 4 spray pumps and 80kgs of soya beans for Amach Sub County	26/10/2020	M/s Triplates Investments Ltd	6,206,800/=VAT Inclusive	Awarded
Lira531/supls/20- 21/00016	Supply of 18 Ox-plough 4 Knapsack spray pumps, 30 bottles of rocket 100./s, 30 bottles of carbendazine- 100 m/s, 375kgs of fish feeds, 3000 pieces of cat fish to Aromo sub county	26/10/2020	M/s Triplates Investments Ltd	9,400,000/=VAT Inclusive	Awarded
Lira531/supls/20- 21/00002	Supply of 1 laptop for Education department, 1 Laptop, 1 L805 Epson colored printer, 1 canon light 120 scanner for DHO's office, 1 Laptop for Amach sub county. 2 laptops, 1 GPS machine for water sector, 1 tablet, 1 desktop computer for Ngetta sub county, 1 projector, 1 laptop for lira sub county and 1 laptop for TILED	26/10/2020	M/s Triplates Investments Ltd	23,128,000/=VAT Inclusive	Awarded

Lira531/supls/20- 21/00014	Supply of 2 grinding mills for Amach Sub County	26/10/2020	M/s Ngetta Rock View Company Ltd	20,500,000/=VAT Inclusive	Awarded
Lira531/supls/20- 21/00019	Supply of 215 pyramidal tsetse traps, 1 set of bee venom, collection kits, 2 nylon cloth sieves and 2 strainers. 10 Airtight buckets, 1 settling tank, 200 labels,200 packing bottles of 4 honey harvesting kits, 4 bee gloves, 4 smokers, 4 hive tools for production Department	26/10/2020	M/s P.N Akwanga Abaca Store Foundation Ltd	12,404,492/=VAT Inclusive	Awarded

Report prepared by: Report approved by:

Ebil Patrick Ben Otim Ogwette

Head Procurement & Disposal Unit Chief Administrative Officer