

APAC DISTRICT LOCAL GOVERNMENT

LGPP FORM 20
R18 (3)

CONTRACTS COMMITTEE DECISION ON A SUBMISSION.

PD Entity Code	Works/ Service /Supplies	Budget Year	Sequence Number
Apac 502	Supplies	2018/19	-

PROCUREMENT REFERENCE NO: - As below for each procurement.

SUBMISSION INFORMATION	
SUBJECT OF PROCUREMENT	Award of contracts for Supply of Computer & copier consumables, Supply of printed materials and assorted office stationery, Supply of Fuel, Oils and Lubricants and Supply of Construction materials under Frame work contract 2018/19 Financial Year.
SUBMISSION MADE	-BEB Notice. -LGPP Form 17.
DATE AND REFERENCE OF CC MEETING.	Date: 20-08-2018. Reference: CC/05/08/2018-19. Agenda No: 3.
CONTRACTS COMMITTEE DECISION	
Approval/Rejection and reasons	
Approved. The submission was approved and contracts awarded as here under:-	

PROCUREMENT REFERENCE NO.	SUBJECT OF PROCUREMENT	NAME OF BEST EVALUATED BIDDER.	CONTRACT UNIT RATES (UGX)	REMARKS
APAC 502/SUPLS/2018-19/00003	SUPPLY OF COMPUTER AND COPIER CONSUMABLE TONER.	Onapa J.S Enterprises Ltd		
	HP Laser jet Cartridge 51A		350,000	-
	HP Laser jet Cartridge5A		250,000	-
	HP Laser jet Cartridge 49A		250,000	-
	Toner d Copia 2500 MF		700,000	-
	Toner d Copia 1800		450,000	-
	HP Laser jet Cartridge13A		250,000	-
	HP Laser jet Print 1505		350,000	-
	XEROX Toner 106RO1305		400,000	-
	SHARP-SF-11065STI Toner		465,000	-
	HP Laser Jet Toner 80A		200,000	-

PROCUREMENT REFERENCE NO.	SUBJECT OF PROCUREMENT	NAME OF BEST EVALUATED BIDDER.	CONTRACT UNIT RATES (UGX)	REMARKS
	HP Laser Jet Toner 53A		250,000	-
	HP Laser Jet Toner 78A		250,000	-
	HP Laser Jet Toner 85A		280,000	-
	HP Laser Jet Toner 015A		350,000	-
	HP Laser Jet Toner 27A		250,000	-
	HP Desk Jet D 1663		350,000	-
	Kyocera TK-340		250,000	-
	Kyocera TK-685		300,000	-
	Kyocera (TK-675-685)/d Copia 1800		450,000	-
	HPC 9722A		355,000	-
	Toner AFICIO MP-1500		400,000	-
	Toner tri color print 121 and black cartridge 121.		320,000	-
	Toner DPC 12510		350,000	-
	Toner HP Laser Jet 36A		255,000	-
	HP Laser jet 32A		300,000	-
	Toner 390 A		360,000	-
	>PS-HI<2 H65		600,000	-
	Toner 26A		380,000	-
	HP Laser jet 19A		370,000	-
	HP Laser jet 05A		250,000	-
	Brother toner DR-1000		300,000	-
	HP Laser jet 17A		360,000	-

PROCUREMENT REFERENCE NO.	SUBJECT OF PROCUREMENT	NAME OF BEST EVALUATED BIDDER.	CONTRACT UNIT RATES (UGX)	REMARKS
	Toner CE278A		360,000	-
	HP Laser jet 201A		300,000	-
	HP Laser jet 26A		-	-
APAC 502/SUPLS/2018-19/00002	Supply of printed materials and assorted office stationery.	Gen Rwot Enterprises Limited		
	Fish movement permit		25,000	-
	Books of General receipts		24,000	-
	Trading license Citizen		25,000	-
	Treasury forms 34A carbonized- books		27,000	-
	Contract register books		30,000	-
	Revenue register books		25,000	-
	Vote books		25,000	-
	Forest produce movement permits		25,000	-
	Printing papers -reams		22,000	-
	Ruled papers reams		22,000	-
	Paper/Office pins		25,000	-
	Carbon papers Sailing Boat- Blue & Black		20,000	-
	Staple wire (Kangaroo) Small		30,000	-
	Medium size Staple wire (Kangaroo)		30,000	-
	Heavy duty Staple wire (Kangaroo)		72,000	-
	File folder- open		2,000	-
	File folder- confidential		2,000	-
	Secret folder		2,000	-

PROCUREMENT REFERENCE NO.	SUBJECT OF PROCUREMENT	NAME OF BEST EVALUATED BIDDER.	CONTRACT UNIT RATES (UGX)	REMARKS
	Top Secret folder		2,000	-
	Liver arch folder		2,000	-
	Spring files- plastic folder		3,000	-
	Box files Ken Rado		10,000	-
	Staple Machines medium size		30,000	-
	Permanent Marker pens		15,000	-
	Punching machines medium		35,000	-
	Inkpads		6,000	-
	Indelible ink		7,000	-
	Office / Paper glue small size		3,000	-
	Office /Paper glue medium size		5,000	-
	Office / Paper glue big size		10,000	-
	Cell tape small size		2,000	-
	Ball pens (nice clear)		25,000	-
	Bic pens		25,000	-
	White wash		5,000	-
	Flip charts		25,000	-
	Masking tape		5,000	-
	Note books 9" by 6"		2,500	-
	Counter books (4 quire)		15,000	-
	Counter books (2 quire)		10,000	-
	Note pad		4,000	-
	Calculators DJ 240 ,12 digits		70,000	-

PROCUREMENT REFERENCE NO.	SUBJECT OF PROCUREMENT	NAME OF BEST EVALUATED BIDDER.	CONTRACT UNIT RATES (UGX)	REMARKS
	Highlighter		2,000	-
	Desk organizer.		40,000	-
	Office tray (four decker)		50,000	-
	Yellow stickers.		28,000	-
	Staple removers		2,500	-
	Thump tack pins		2,500	-
	General receipts for treasury- A4 carbonized in triplicate		35,000	-
	Envelopes A3		60,000	-
	Envelopes A4		40,000	-
	Envelopes A5		20,000	-
	Envelopes A6		15,000	-
	Envelopes small		10,000	-
	Visitors books executive		25,000	-
	Birth Certificate books		30,000	-
	Issue Voucher books		25,000	-
	Delivery books		18,000	-
	Assets register-A4		30,000	-
	Punching machines –giant size		500,000	-
	Stapling machines- giant size		400,000	-
	Dictionary		70,000	-
APAC 502/SUPLS/2018-19/00001	Supply of fuel, oils and lubricants.	Apac Kobil Service Station ltd		
	Oils			
	Diesel Engine Oil		15,000	-

PROCUREMENT REFERENCE NO.	SUBJECT OF PROCUREMENT	NAME OF BEST EVALUATED BIDDER.	CONTRACT UNIT RATES (UGX)	REMARKS
	Petrol Engine Oil SAE 40		14,000	-
	CC Oil -SAE 90 -SAE 140		- 15,000	-
	Transmission Oil		25,000	-
	Hydraulic Oil		15,000	-
	Tandem oil		20,000	-
	Steering fluid		15,000	-
	2T oil		14,000	-
	Flush oil		12,000	-
	Grease		15,000	-
	Fuels			
	Petrol		As per pump price	-
	Diesel		As per pump price	-
	Kerosene		As per pump price	-
	Brake fluid		22,000	-
	Acid mixtures Acid mixture for New batteries Acid mixture for Old batteries		6,000 -	-
	Radiator coolant		15,000	-
		Gobs Investment (U) Limited		
	Oils			
	Diesel Engine Oil		22,000	-
	Petrol Engine Oil SAE 40		18,000	-

PROCUREMENT REFERENCE NO.	SUBJECT OF PROCUREMENT	NAME OF BEST EVALUATED BIDDER.	CONTRACT UNIT RATES (UGX)	REMARKS
	CC Oil -SAE 90 -SAE 140		12,000 15,000	-
	Transmission Oil		12,000	-
	Hydraulic Oil		12,000	-
	Tandem oil		10,000	-
	Steering fluid		10,000	-
	2T oil		18,000	-
	Flush oil		12,000	-
	Grease		12,000	-
	Fuels			
	Petrol		As per pump price	-
	Diesel		As per pump price	-
	Kerosene		As per pump price	-
	Brake fluid		-	-
	Acid mixtures Acid mixture for New batteries Acid mixture for Old batteries		10,000 -	-
	Radiator coolant		-	-
		Apac Moil Service Station Limited		
	Oils			
	Diesel Engine Oil		17,000	-
	Petrol Engine Oil SAE 40		14,000	-
	CC Oil -SAE 90 -SAE 140		17,500	-
	Transmission Oil		17,000	-

PROCUREMENT REFERENCE NO.	SUBJECT OF PROCUREMENT	NAME OF BEST EVALUATED BIDDER.	CONTRACT UNIT RATES (UGX)	REMARKS
	Hydraulic Oil		20,000	-
	Tandem oil		20,000	-
	Steering fluid		18,000	-
	2T oil		16,000	-
	Flush oil		12,000	-
	Grease		19,000	-
	Fuels			-
	Petrol		As per pump price	-
	Diesel		As per pump price	-
	Kerosene		As per pump price	-
	Brake fluid		22,000	-
	Acid mixtures Acid mixture for New batteries Acid mixture for Old batteries		3,500 3,000	-
	Radiator coolant		20,000	-
APAC 502/SUPLS/2018-19/00004	Supply of construction materials.	Blair foundation limited		
	Concrete pipe Culverts			
	Size 600 mm in Diameter.		350,000	-
	Size 900 mm in diameter		420,000	-
	Size 450 mm in diameter		280,000	-
	Hamco metallic Culverts			
	Size 600 mm in Diameter.		450,000	-
	Size 900 mm in diameter		400,000	-

PROCUREMENT REFERENCE NO.	SUBJECT OF PROCUREMENT	NAME OF BEST EVALUATED BIDDER.	CONTRACT UNIT RATES (UGX)	REMARKS
	Size 450 mm in diameter		350,000	-
	Cement-			
	Pozzolanic Cement 32.5 ,50 kg Bag		40,000	-
	Ordinary Pot land cement (OPC) 42.5N ,50 kg Bag.		45,000	-
	Reinforcement bars			
	20mm		125,000	-
	16mm		65,000	-
	12mm		45,000	-
	8mm		18,000	-
	6mm		15,000	-
	BRC Mesh			
	A98		450,000	-
	A142		650,000	-
	Bitumen			
	MC 30 cutback		-	-
	K1 60 emulsion		-	-
	Sledge hammer		150,000	-
	Tape measure		15,000	-
	Spirit level		35,000	-
	Line level		100,000	-
	Clau hammer		25,000	-
	Hamco		100,000	-
	Wheelbarrow		250,000	-

PROCUREMENT REFERENCE NO.	SUBJECT OF PROCUREMENT	NAME OF BEST EVALUATED BIDDER.	CONTRACT UNIT RATES (UGX)	REMARKS
	Spade		35,000	-
	Hoe		25,000	-
	Panga		20,000	-
	Slasher		-	-
	20 Litre Jeri can		-	-
		Royal Technology Solutions Limited		
	Concrete pipe Culverts			
	Size 600 mm in Diameter.		220,000	-
	Size 900 mm in diameter		265,000	-
	Size 450 mm in diameter		120,000	-
	Hamco metallic Culverts			
	Size 600 mm in Diameter.		500,000	-
	Size 900 mm in diameter		750,000	-
	Size 450 mm in diameter		350,000	-
	Cement-			
	Pozzolanic Cement 32.5 ,50 kg Bag		45,500	-
	Ordinary Pot land cement (OPC) 42.5N ,50 kg Bag.		75,000	-
	Reinforcement bars			
	20mm		-	-
	16mm		74,750	-
	12mm		55,000	-
	8mm		45,000	-
	6mm		25,000	-

PROCUREMENT REFERENCE NO.	SUBJECT OF PROCUREMENT	NAME OF BEST EVALUATED BIDDER.	CONTRACT UNIT RATES (UGX)	REMARKS
	BRC Mesh			
	A98		450,000	-
	A142		800,000	-
	Bitumen			
	MC 30 cutback		6,500	-
	K1 60 emulsion		5,200	-
	Sledge hammer		78,000	-
	Tape measure		58,000	-
	Spirit level		21,000	-
	Line level		30,000	-
	Claw hammer		19,500	-
	Hamco		-	-
	Wheelbarrow		165,000	-
	Spade		22,100	-
	Hoe		15,600	-
	Panga		10,400	-
	Slasher		8,500	-
	20 Litre Jeri can		10,400	-

Signature:

Name: Abyeto Stella

Position: Chief Administrative Officer.

Date: 06-09-2017.

C.C District Chairman /Apac.
C.C Chief Finance Officer/Apac.
C.C Principle Internal Auditor /Apac .
C.C Head Procurement & Disposal Unit .
C.C File .