

**SUPPLIER/CONTRACTS REGISTER FOR  
AFRICAN CENTRE OF EXCELLENCE IN AGRO-ECOLOGY AND LIVELIHOOD SYSTEMS (ACALISE)  
FOR 2017/2018**

No.	Expenditure Category	Contract No./LPO No.	Contract Description	Method of Proc.	Post/Prior Review	Contractor/Supplier/Consultant	Contract Dollar Amount	Date of Invitation	Date Signed	Contractual Start Date	Contractual Completion Date	Complete Yes/No	Remark
1	GOODS	LPO/09977	Supply of office executive tables and chairs	QUOTATIONS		XING XING FURNITURE LIMITE D	UGX 10,940,000	27 <sup>TH</sup> /SEPTEMBER 2016	12 <sup>TH</sup> /OCTOBER 2016	12 <sup>TH</sup> /OCTOBER 2016	12 <sup>TH</sup> /OCTOBER 2016	YES	Goods delivered
2	SERVICES	LPO/10541	ADVERTISING ACALISE JOBS	DIRECT SOURCING	POST REVIEW	MONITOR PUBLIC ACTIONS	UGX 9,000,000	20 <sup>th</sup> December 2016	23 <sup>rd</sup> December 2016	23 <sup>rd</sup> December 2016	25 <sup>th</sup> December 2016	YES	Adverts were run
3	SERVICES	LPO10163	Supply of Airtickets to China for two people for ACE II meeting	DIRECT (MOU)		UTB2004 LTD	USD 3315.80	19 <sup>TH</sup> /MAY 2017	19 <sup>TH</sup> /MAY 2017	19 <sup>TH</sup> /MAY 2017	19 <sup>TH</sup> /MAY 2017	YES	Tickets were supplied
4	SERVICES	LPO10321	Supply of Airtickets to Ghana for 4 people for the Technical meeting	DIRECT (MOU)		UTB2004 LTD	USD 3344	25 <sup>TH</sup> OCTOBER 2017	25 <sup>TH</sup> OCTOBER 2017	25 <sup>TH</sup> OCTOBER 2017	25 <sup>TH</sup> OCTOBER 2017	YES	Tickets were supplied
5	SERVICES	LPO/10284 LPO/10542	ADVERTISING ACALISE JOBS	DIRECT SOURCING	POST REVIEW	NEWVISION	UGX 9,400,000	15 <sup>th</sup> August 2017	1st September 2017	1st September 2017	7 <sup>th</sup> September 2017	YES	Adverts were run

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	GOODS	LPO/10329	SIGNPOST	QUOTATIONS	POST REVEW	KASOZI ENTERPRISES	UGX	1 <sup>st</sup> September 2017	3 <sup>rd</sup> November 2017	3 <sup>rd</sup> November 2017	22 <sup>nd</sup> November 2017	YES	Sign posts were fixed
6	GOODS	LPO/10329	SIGNPOST	QUOTATIONS	POST REVEW	KASOZI ENTERPRISES	UGX 4,870,000	16 <sup>th</sup> October 2017	16 <sup>th</sup> October 2017	22 <sup>nd</sup> November 2017	22 <sup>nd</sup> November 2017	YES	Sign posts were fixed
7	GOODS	RQN/16179	PRINTING AND STATIONERY	QUOTATIONS	POST REVEW	TETE BUSINESS SOLUTIONS	UGX 8,240,000	16 <sup>th</sup> October 2017	16 <sup>th</sup> October 2017	22 <sup>nd</sup> November 2017	22 <sup>nd</sup> November 2017	YES	Supplies delivered
8	SERVICES	INV000567	Supply of refreshments, lunch, hall hire for soft skills training.	MOU		JEVINE HOTEL	UGX 8,481,000	24 <sup>th</sup> JAN/2018	8 <sup>th</sup> MARCH/2018	9 <sup>th</sup> MARCH/2018	15 <sup>th</sup> MARCH/2018	YES	Service was done
9	SERVICES	EMAIL/P00069	Supply of Airtickets to Nairobi to Participate in East African Community Academia for 3 people	DIRECT (MOU)		UTB2004 LTD	USD 1119	16 <sup>th</sup> MARCH 2018	16 <sup>th</sup> MARCH 2018	16 <sup>th</sup> MARCH 2018	16 <sup>th</sup> MARCH 2018	YES	Tickets were supplied
10	SERVICES	LPO/10655	ADVERTISING ACALISE COURSES	DIRECT SOURCING	POST REVEW	NATION MEDIA GROUP LTD	UGX 11,462,400	14 <sup>th</sup> March 2018	28 <sup>th</sup> March /2018	28 <sup>th</sup> March /2018	30 <sup>th</sup> April /2018	YES	Advert was run
11	SERVICES	EMAIL/P00069	Supply of Airtickets to Zambia for the technical meeting	DIRECT (MOU)		UTB2004 LTD	USD 2093.12	25 <sup>th</sup> APRIL 2018	26 <sup>th</sup> APRIL 2018	26 <sup>th</sup> APRIL 2018	26 <sup>th</sup> APRIL 2018	YES	Tickets were supplied
12	SERVICES	LPO/10656	WEBSITE DESIGNING	QUOTATIONS	POST REVEW	IP LINK CONSULTANTS	USD 1,929	7 <sup>th</sup> February 2018	15 <sup>th</sup> April/2018	15 <sup>th</sup> April/2018	15 <sup>th</sup> May/2018	YES	Website in place

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13	GOODS	LPO/10658	INTERNET CONNECTION MATERIALS	QUOTATIONS	POST REVIEW	VJOCO LTD	UGX 15,045,000	4 <sup>th</sup> May/2018	15 <sup>th</sup> May/2018	15 <sup>th</sup> May/2018	30 <sup>th</sup> May/2018	YES	Goods Delivered
14	GOODS	LPO/10657	INTERNET CONNECTION MATERIALS	QUOTATIONS	POST REVIEW	REVERO INVESTMENTS	UGX 7,504,800	4 <sup>th</sup> May/2018	15 <sup>th</sup> May/2018	15 <sup>th</sup> May/2018	30 <sup>th</sup> May/2018	YES	Goods Delivered
15	CONSULTANCY SERVICES	UMU/ACALISE/SVS/2017	M&E SERVICES	MOU	POST REVIEW	GB CONSULT	36,000	1 <sup>st</sup> November/2017	1 <sup>st</sup> November/2017	1 <sup>st</sup> November/2017	1 <sup>st</sup> November/2018	YES	Activities on going.

**NOTES:**

1. ACE II Project requires that the ACE's work with Partners (15% of the project funds), our Partners carry out procurements following the institutional guidelines.
2. The Centre began its operations in Academic year 2016/17, that is, from 1<sup>st</sup> August 2017, long before the Procurement Plan had been finalized and approved by World Bank. Some procurements in the table above, were done in year 2016/17. The Financing Agreement between Government of Uganda and World Bank put a retro-active financing clause that permitted the use of Project funds to finance Project Activities carried out from 1<sup>st</sup> August 2016.
3. The University has a list of Prequalified suppliers who do provide supplies to the Project.

*N. B. Bwalya*