



## Local Purchase Order

Procuring Department  
Entity

Sequence Tender/ Contract/  
Number RFQ/RFP No PO No

National Identification and Registration  
Authority

129

### SCHEDULE OF REQUIREMENTS

No.	Description	Unit	Qty	Unit Price (UGX )	VAT%	VAT Amount	Price before VAT
1	Human Resource Information Management System as per Terms of reference attached	Each	1	27,862,818	18%	5,015,307	27,862,818
2	Human Resource Information Management System as per Terms of reference attached	Each	1	11,925,318	18%	2,146,557	11,925,318

Additional Costs

Sub total

VAT total of all lines

0  
39,788,136  
7,161,864

Total Order Price

46,950,000

### RECEIPT OF ORDER BY THE SUPPLIER:

Signature: [Signature] Name: MPEIRWE BENJAMIN

Position: CEO

On behalf of: RAFFLES LTD Date: 7<sup>TH</sup> MAY 2018

(Sign and return this Acknowledgement of Purchase Order within 3 days of receipt)

\*\*\*End Of Report\*\*\*





## Local Purchase Order

PURCHASE ORDER

National Identification and Registration Authority

National Identification and Registration Authority

Procurement Number

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This order is placed by National Identification and Registration Authority subject to the Government of Uganda General Conditions of Contract, except where modified herein, against the terms stated over leaf. The General Conditions of Contract are available on request. Your quotation has been accepted and you are requested to supply the goods/services listed, against the terms contained in this Purchase Order.

Name And Address of Supplier:

RAFFSOFT LTD  
KAMPALA DISTRICTDate Of Order:  
27-APR-2018

UG

Acceptance:

This order accepts your quotation reference Dated:  
You should supply the goods listed on the attached schedule of Requirements to the delivery address and by the delivery date specified in this Purchase Order. Address any inquiries to the contact point in the Procuring Entity detailed below.

Contact the Procuring Entity: Bwengye, Mr. Kenneth  
Telephone: Fax:

Purchase Order authorised by:

Position:

Name:

Signature:

Date:

1. Head of Department..... SUSIE B. MUKIBI ..... [Signature] ..... 04/05/18
2. Head of Acc/Finance..... ALANNA MUKIBI ..... [Signature] ..... 4/5/18
3. Accounting Officer..... JUDY DOLOS-GAMA ..... [Signature] ..... 04/5/2018