# SUPPLIER REGISTRATION GUIDE



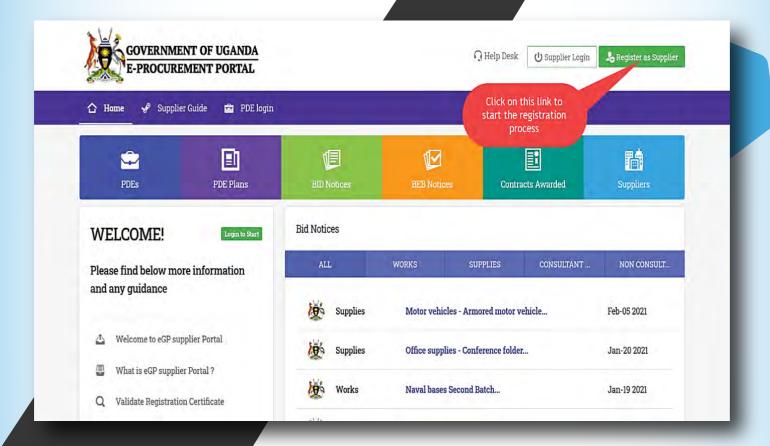








## E-GP HOME PAGE



Access the electronic government procurement portal from the link: https://egpuganda.go.ug to access the general home page. This Home page displays the published procurement and disposal plans, most recent bid notices, best evaluated bidder notices, contracts awarded, approved supplier list, and login links to both suppliers and users of a Procuring and Disposing Entity (PDE).

## TO REGISTER AS A SUPPLIER

- (a) Enter your full name and a valid email address,
- (b select a security question and provide a security answer to it,

- (c) enter your secret password
- (d) click the [Register] button.

Click the [Register as Supplier] button to open the user account creation page. The process of first-time registration requires one to create a user account on the portal prior to Registration of a company

You should receive a verification link sent to your registered email address. Your account will not be verified unless you click the link to verify your email address. Sign into your email account to access the verification email. Open the email and click the [Verify Email Address]button.

EGP Uganda-Staging

Welcome to the supplier registration portal, please Register by filling in the form on your right to create an account. Further guidance will be given once you have registered. Please ensure that your details are correct to the best of your knowledge before clicking register.

This portal also helps your receive and manage bids as well as allow you to amend your existing details.

Create an account for register companies/organisation so to start. If you already have an account please just proceed to login and processed

EARM MORE

Get Started

It's free to signup and only takes a minute.

First Name\*

Last Name\*

John

Mukasa

E-Mail Address\*

Secondary Email

john.mukasa@gmail.com

What time of the day were you born?

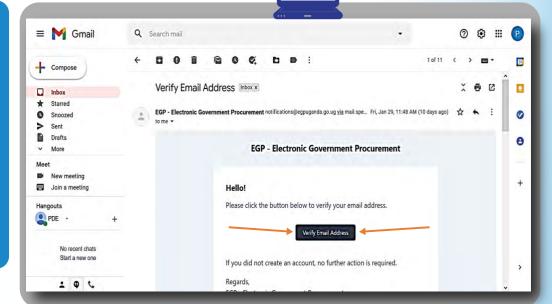
Night

Password\*

Confirm Password\*

Miready have an account? Log in

Note. In case you fail to trace the verification email in your inbox folder, check in the spam folder of your email accountand move the email to your inbox to access the content.



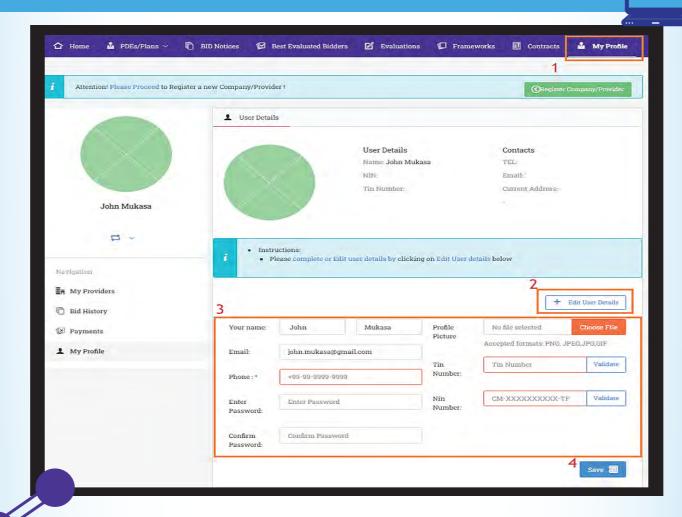
Once your email address is verified, you will be redirected to your account and prompted to begin the registration of your Company or individual Provider



## SUPPLIER ACCOUNT MANAGEMENT

#### PROFILE MANAGEMENT

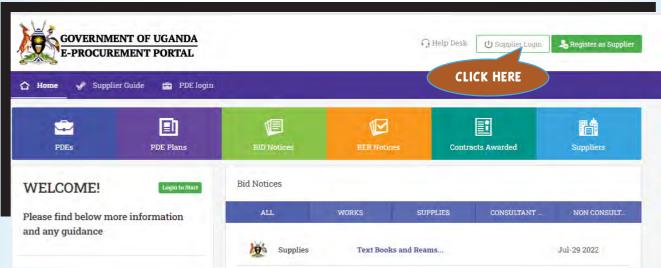
In order to edit your user account details, click on [My Profile] tab. You will be able to view your current profile information. Proceed to click on [Edit User Details] and you will be able to make changes to your account profile. This includes: Name, Email Address, TIN and National ID information as well as your login Password.

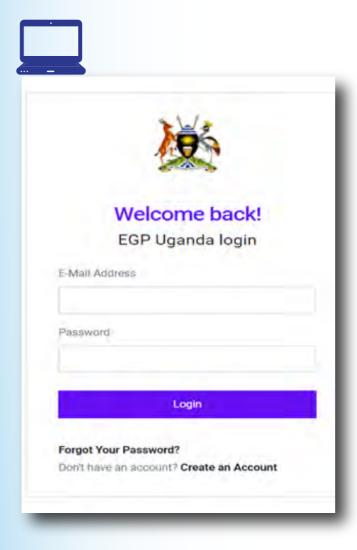


Proceed to make the changes to your profile and click on [Save] to capture the changes. Note: In case changes are made to your Email or Password, you will be logged out from the current session and prompted to login to your account with the new Email or Password.

#### **ACCOUNT ACCESS**

To login to account, click on [Supplier Login] from the e-GP Home page shown below.







Enter your Email Address and correct password and click [Login]

If an incorrect Email or Password is Entered, you will not be granted access to your account. Otherwise, you will be informed that either the Email Address or Password was incorrect.

## PASSWORD MANAGEMENT



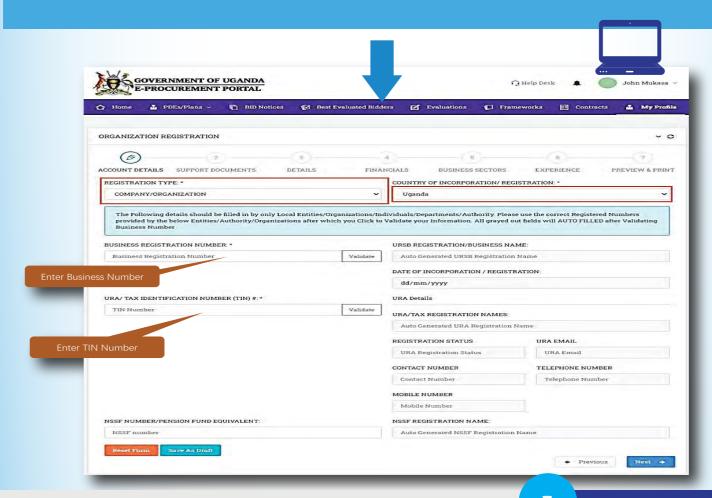


## SUPPLIER REGISTRATION STEPS

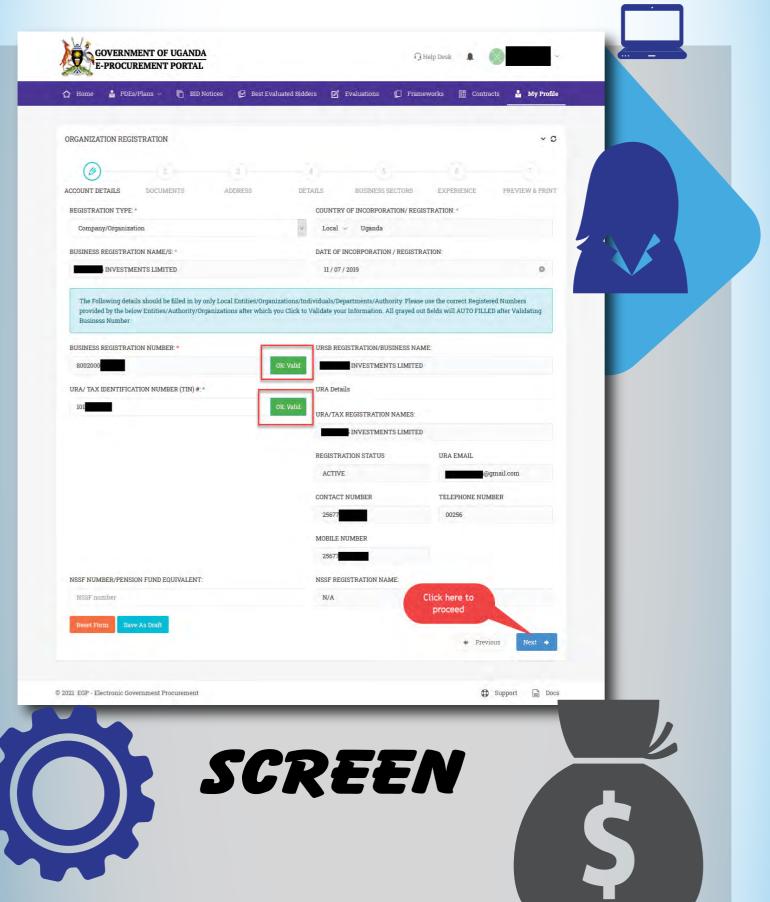
To register your Company/Firm, ensure that you have an active account on the system. Login with your correct Email Address and Password and click on the banner message with the button labeled [Register Company/Provider].

#### **REGISTERING A LOCAL (UGANDAN) COMPANY**

To register a local company, select the registration type as Company/ Organization ensure that the selected country of incorporation/registration is Uganda. Enter the business registration number of your company e.g., 80020001097790, and click the [Validate] button. The Business name and date of incorporation will be auto populated from URSB once the validation is successful. Enter the company Tax Identification Number (TIN) and click the [Validate] button to retrieve your company details from URA. The URA/Tax registration name and other fields will be auto populated once the validation is successful.

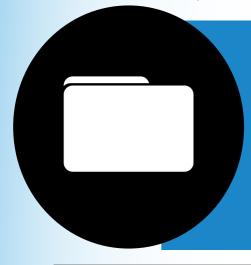


If the Business Registration Number and TIN are both valid, Click the [Next] button to proceed to the following step. In case your validated details differ, you will see a notice on the cause of the mismatching information between the URSB returned details and the URA returned details that you can correct.

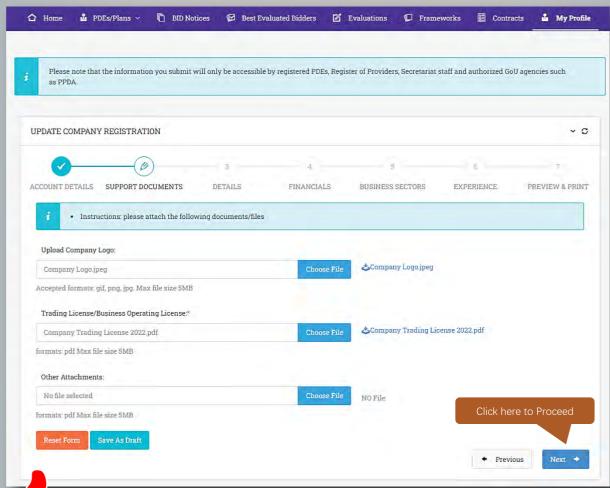


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# DOCUMENT UPLOAD FOR LOCAL COMPANIES

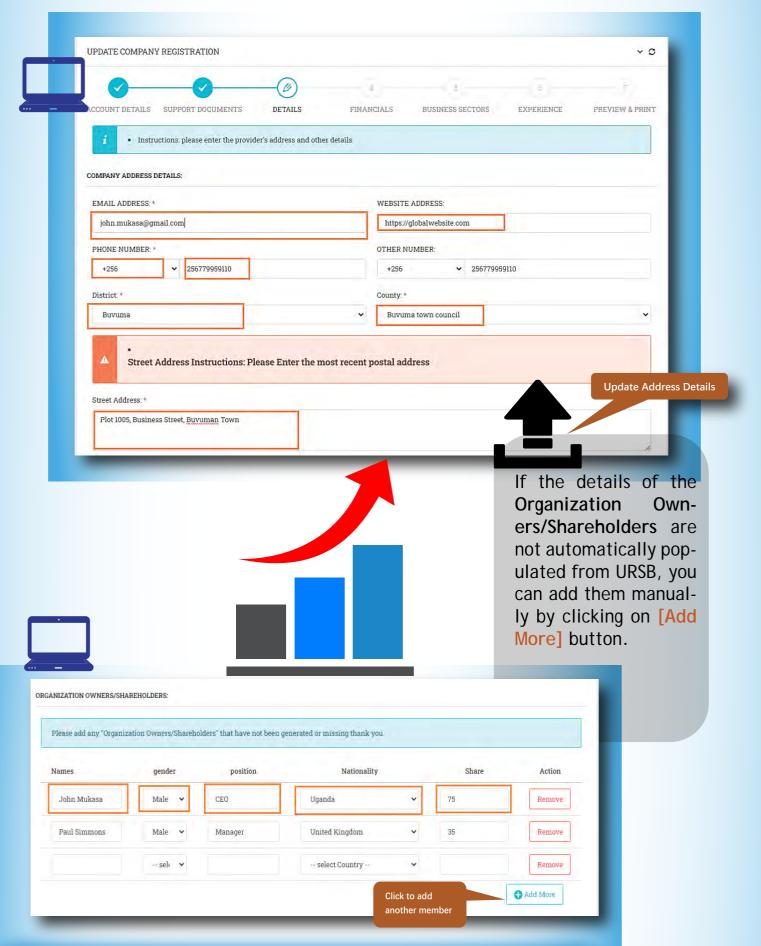


The required mandatory document for all local companies is a valid Trading License. Providers can also upload their company logo where applicable. The supporting document should be saved in .pdf format for documents and .png for images and of maximum size of 5MB per file. Select the correct document from your computer and it will be attached onto the system, then click the [Next] button upon successful upload to proceed to the next step.

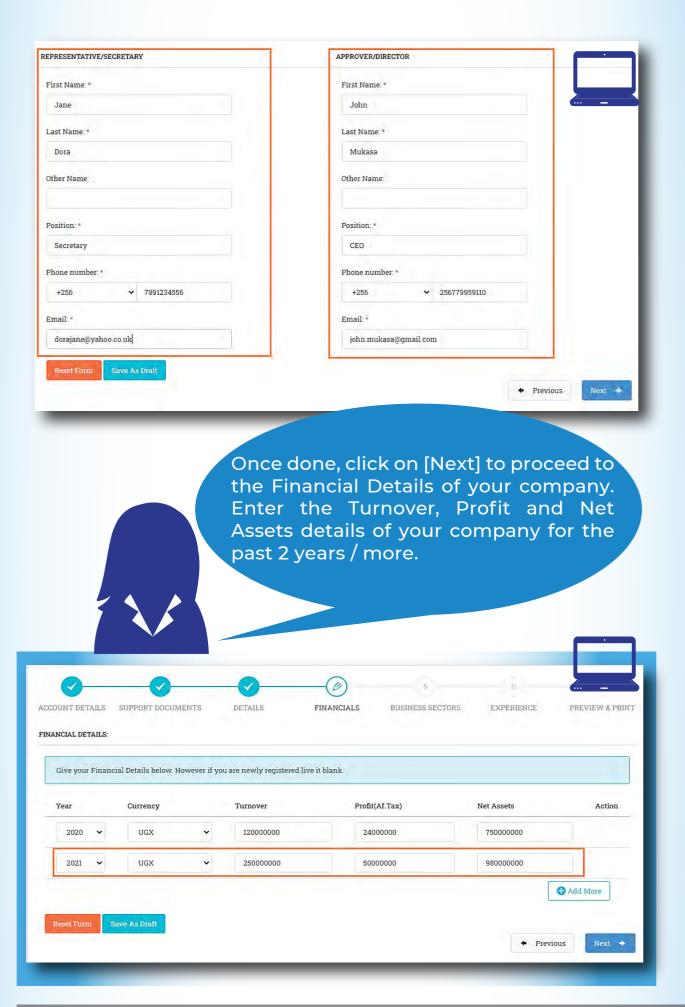


The Company details page will be displayed with the address details, shareholders and company representatives' information.

This information is automatically loaded from URSB. Proceed to verify the information and make any necessary changes. Make changes to the District and County, and update the Street Address with the right information.

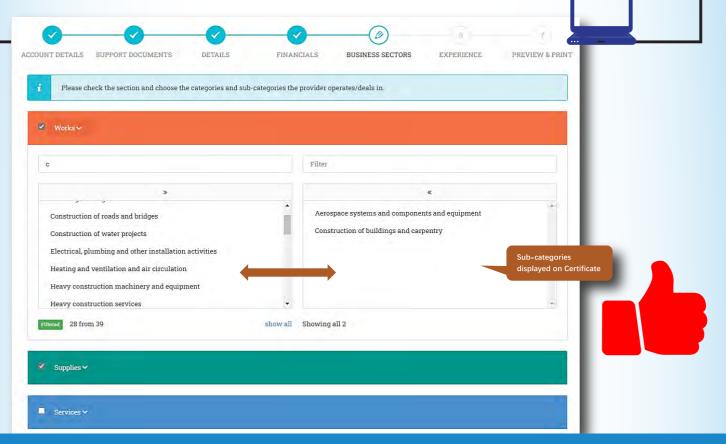


Proceed to add the Names, Gender, Position, Nationality and the Share contribution of each Shareholder and proceed to the next section of form. Incase the company has no shareholders; this section can be left blank. Proceed to enter all the required information for the Representative/Secretary as well as the Approver/Director.

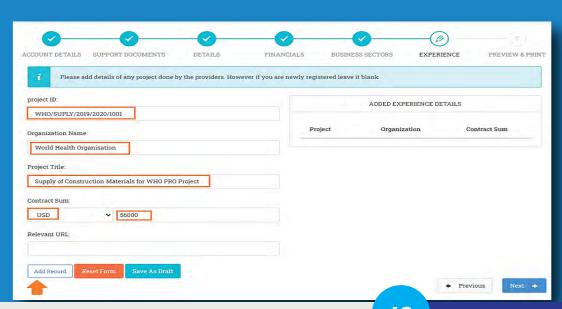


**Note:** In case the company is newly registered and has no turnover information, this section can be skipped. Upon clicking the [Next] button, the Business sectors page will be displayed.

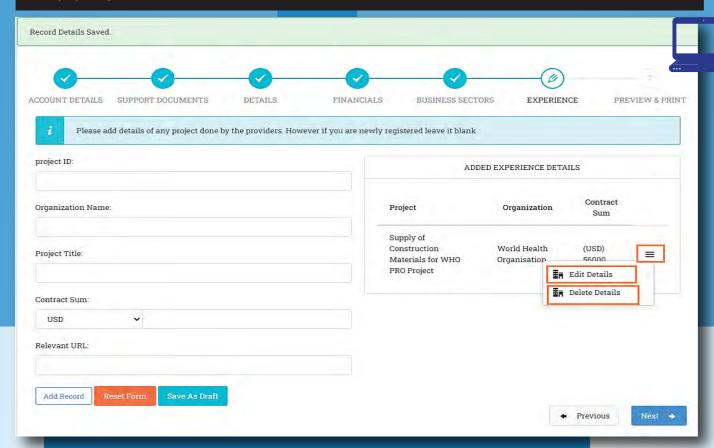
Click a category of your choice to reveal the list of sub-categories under that category. You can select more than one category. By clicking any sub-category of your choice, the main category i.e., Works/Supplies/Services remain selected. Proceed to select all the sub-categories that relate to your company and these will be displayed on your registration certificate.



Click the [Next] button to proceed to the Experience stage. On the Experience page requires the provider to input the company experience in terms of past projects. If applicable, input the project ID (Procurement reference number), Organization Name (Contracting authority), Project title as well as the Contract sum and any relevant link to the project.



Click the [Add Record] button to save a project to your list of Experiences. Click on the Menu icon to Edit or Delete details of any project added.



Upon clicking the [Next] button, a form with all your company registration details will be displayed. Verify and confirm that the information on the form is accurate before submitting the form. Accept the terms and conditions by checking/ticking a checkbox adjacent to the terms and conditions. Click the [Submit Form] button to submit your registration details.



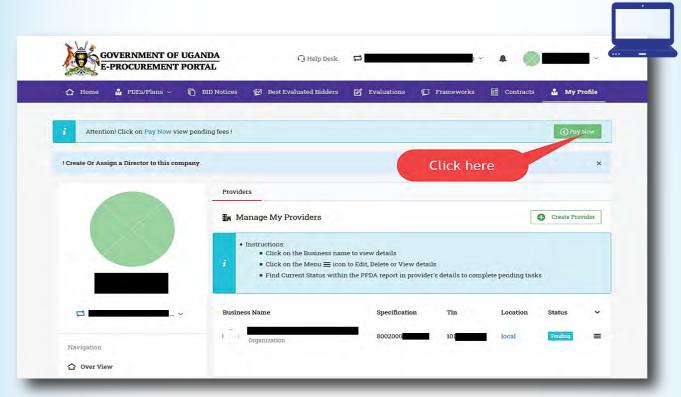


Electronic Government Procurement e-GP

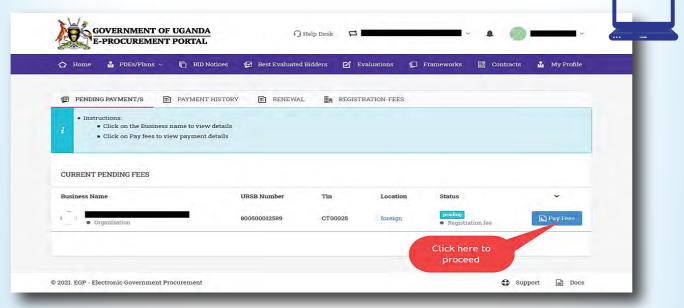
## FEES PAYMENT FOR SUPPLIERS



After successful submission of company registration details, you are required to pay for registration fees based on the categories (Works/Supplies/Services) selected. Navigate to Payments Page by Clicking on the [Pay Now] button.



The payments page will be displayed. Click the [Pay Fees] button next to your listed company.



The payment fees are dependent on the categories selected at the time of the registration. To process payment, navigate to the URA portal to generate a payment reference number.

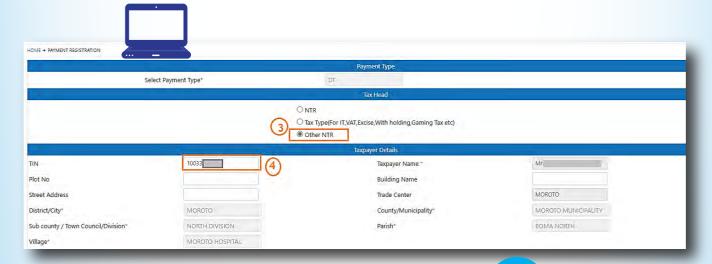
## From any browser, type the link www.ura.go.ug and click on <a href="mailto:eServices">[eServices]</a>



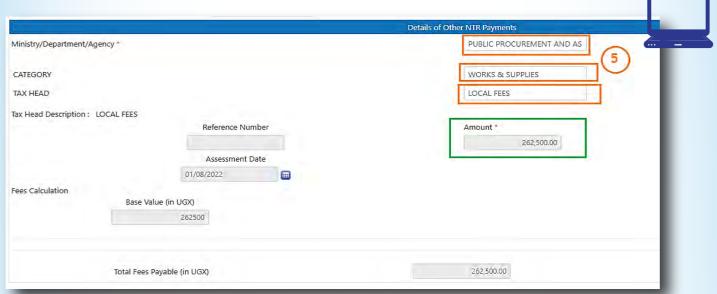
Under the eServices menu, select Payment Registration.



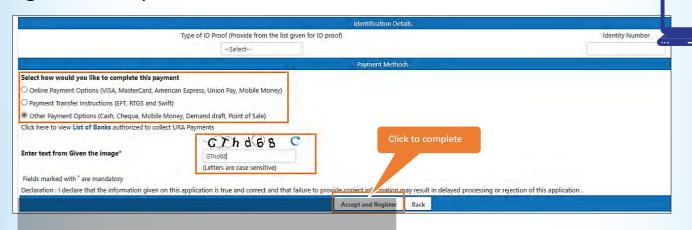
On the Payment Registration Page, of the Tax Head options, select "Other NTR" and enter your company TIN under the tax payer Details. Your tax payer information will be automatically populated with the right information.



Under the details of Other **NTR** payments, select Public Procurement and Asset Disposals Authority as the Ministry/Department/Agency. Choose the category(s) as specified in your company registration form on the e-GP system and select the Tax Head as Local Fees. The URA system will automatically determine the total amount you need to pay as registration fees and display in on the screen.



Select your preferred payment method, copy the randomly generated CAPTCHA value and click on [Accept and Register] to generate the payment registration slip.



The payment registration slip can be presented to any bank or payment agents who will process it together with your payment and a payment receipt presented back as proof of payment for the specified service.





### **Payment Registration Slip**

For General Tax call our Toll Free (256) 800117000

Or log on to URA web portal

https://www.ura.go.ug

Mr. BOMA NORTH, MOROTO HOSPITAL, NORTH DIVISION,MOROTO MUNICIPALITY, MOROTO,MOROTO

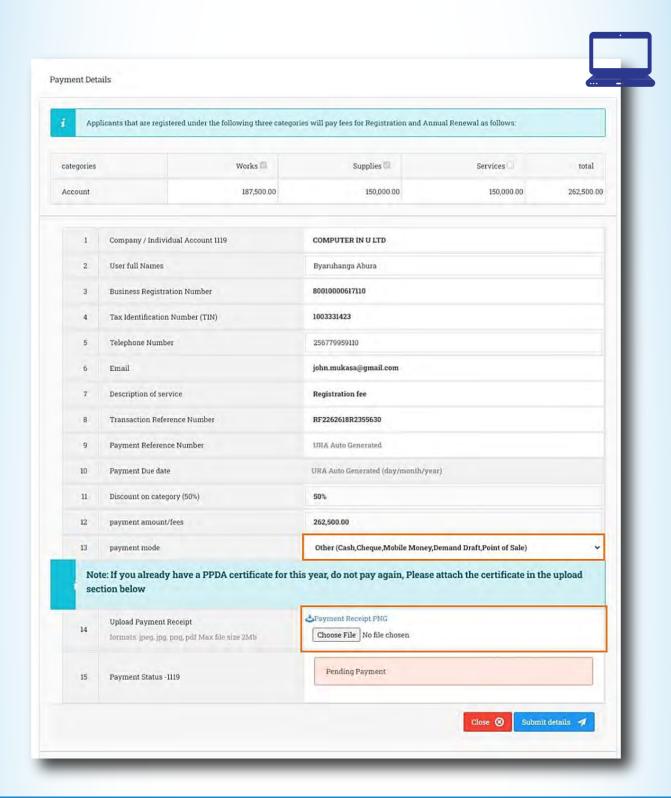
|   | NOTICE DT-2074              |
|---|-----------------------------|
|   | Notice Date :               |
|   | Taxpayer NIN                |
|   | Taxpayer TIN                |
|   | 10033 11423                 |
| Г | Payment Registration Number |
| l | 2230001031112               |
|   |                             |

#### **Payment Registration Details**

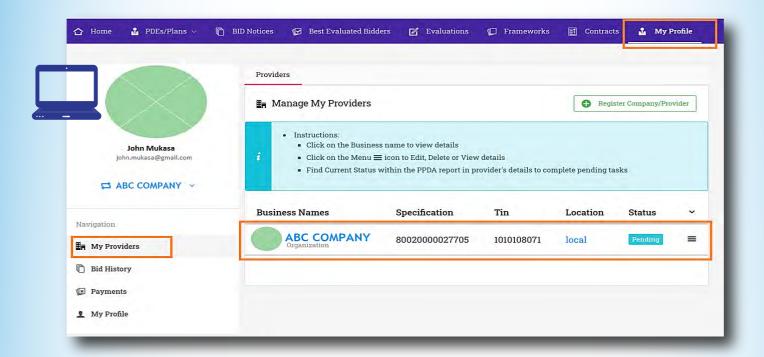
| Tax Head : PUBLIC I         | PROCUREMENT AND ASSET DISP<br>EES | POSALS AUTHORITY -> WO    | RKS & SUPPLIES | ->         |
|-----------------------------|-----------------------------------|---------------------------|----------------|------------|
| Amount (in UGX):            |                                   | Base Value (in UGX) :     |                | 262,500.00 |
| Units:                      | (                                 | Identity Proof Type : NA  |                |            |
| BPAF Serial Number          | . NA                              | Identity Proof Number: NA |                |            |
| Reference Number :          | 2023INTERIMDF1472399              | Reference Date :          | 01/08/2022     |            |
| Country Of<br>Registration: |                                   |                           |                |            |

|                            | CHEQUES ON | CA           | CASH ONLY                   |        |
|----------------------------|------------|--------------|-----------------------------|--------|
| Bank                       | Cheque No  | Amount (UGX) | Currency                    | Amount |
|                            |            |              | 50,000/=                    |        |
|                            | _          | _            | 20,000/=                    |        |
| Amount in w                | vords:     | 10,000/=     |                             |        |
|                            |            |              | 5,000/=                     |        |
|                            |            |              | 2,000/=                     |        |
|                            |            |              | 1,000/=                     |        |
| BANK STAMP AND ENDORSEMENT |            |              | 500/=                       |        |
|                            |            |              | 200/=                       |        |
|                            |            |              | 100/=                       |        |
|                            |            |              | 50/=                        |        |
|                            |            |              | 20/=                        |        |
|                            |            | 10/=         |                             |        |
|                            |            |              | 5/=                         |        |
|                            |            |              | Total                       |        |
| Paid in by Cor             |            |              | Contact Number              |        |
| Signature SE               |            |              | ARCH CODE<br>4084286558765Z |        |

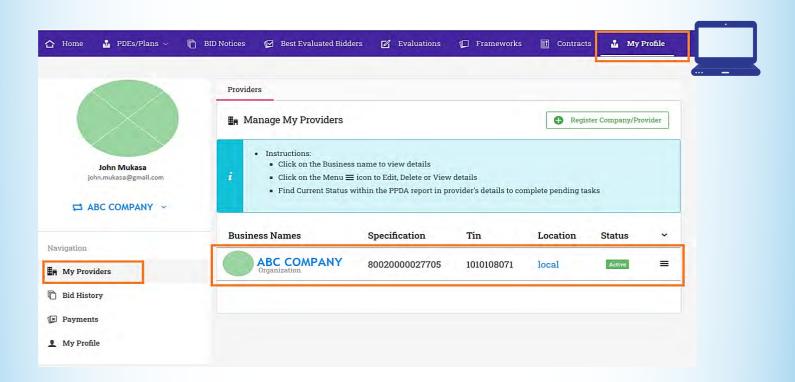
This notice has been issued for and on hehalf of the Commissiones / Commissiones Canaral



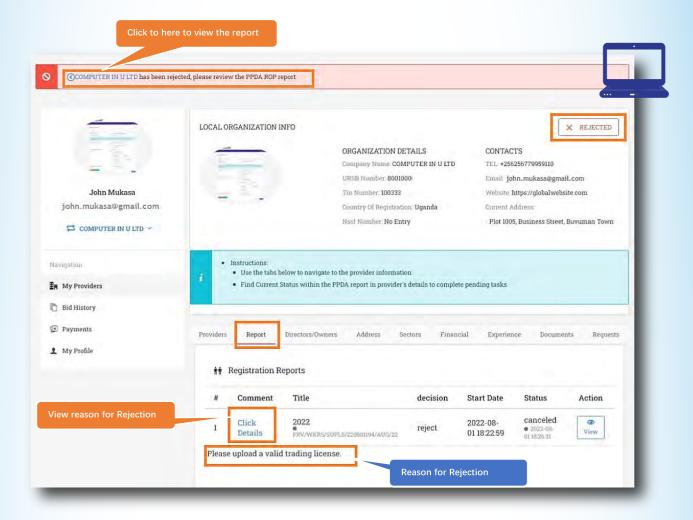
Once the payment receipt has been received, the provider is required to save it and upload it under the Pay Fees page of the e-GP system. Select the Payment Mode used to make the payment, then proceed to attach the payment receipt from your computer. Once the receipt has been uploaded, click on [Submit Details].



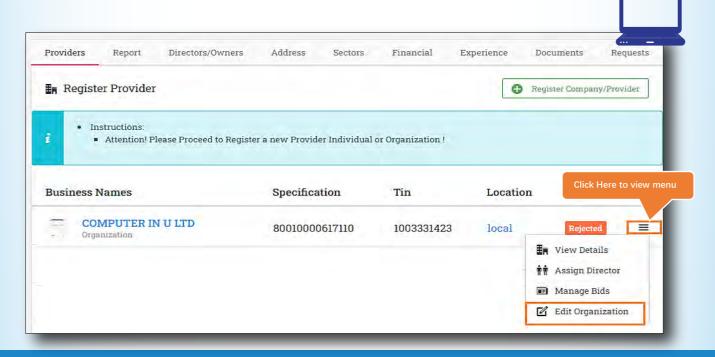
Once your company has been reviewed, you will receive a notification on your email that either the registration was successful or not successful. If your company registration is approved, you will receive an email and an SMS confirming the approval. The status of your company will now change to show Active.

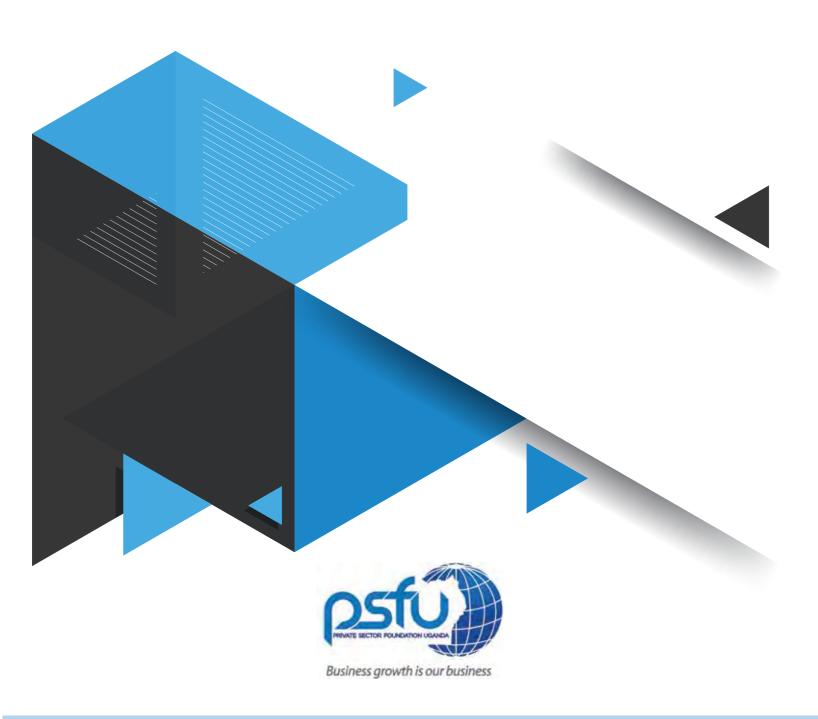


Incase the company registration is rejected, you will receive an Email and an SMS notification of the status. When you login to your account, you will see a red banner on your login page informing you that your company has been rejected.



In case of a rejection, navigate to My Profile then My Providers to view your company. Click on the Menu icon and click on [Edit organization] to update your company details as per the reason for rejection from the PPDA. Once you have made the required changes, you can submit the registration details and await review.





Plot 43 Nakasero Road Kampala

Box 7683 Uganda

Telephone: +256312263850

Email: psfu@psfuganda.org.ug

Twitter: @psfug

Facebook: Private Sector Foundation Uganda(PSFU)