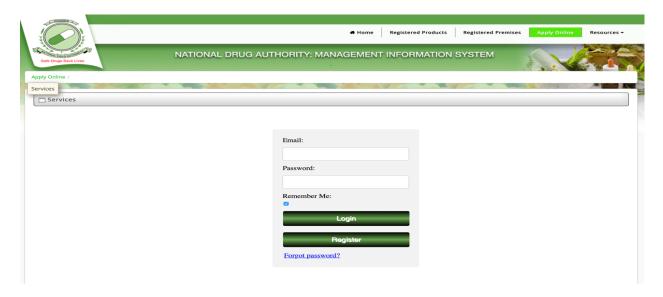
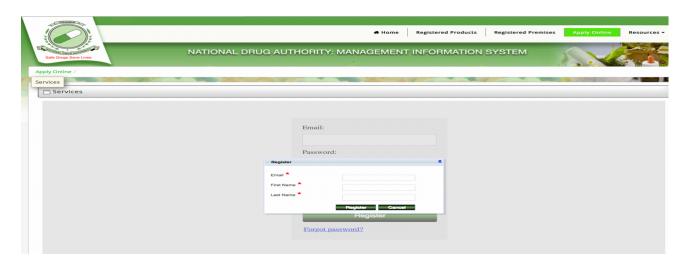


Below are steps taken to register a new Pharmacy / Premise

- 1. Access the NDA Clients portal for NDAMIS by typing portal.nda.or.ug in your browser (Mozilla Firefox or chrome). You must be a registered Pharmacist and have logins to login on the portal.
- 2. To register as a new pharmacist (if you do not have any logins to the system) click **APPLY ONLINE**. A page below will be displayed, then click register. Or you Can apply through a letter and we shall give create logins for you once you provide details of the approval letter from the regional office, your annual membership and your certified certificate of registration.



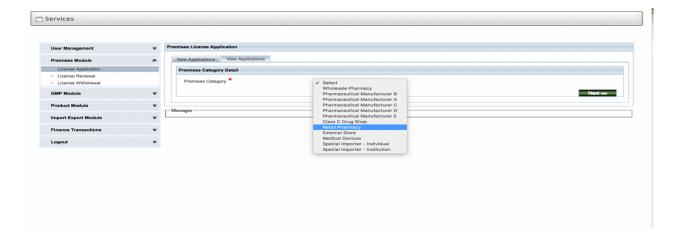
3. When you click register, the page below is displayed. Then input your details as seen below. (i.e. personal email address, First Name and last Name then click register)



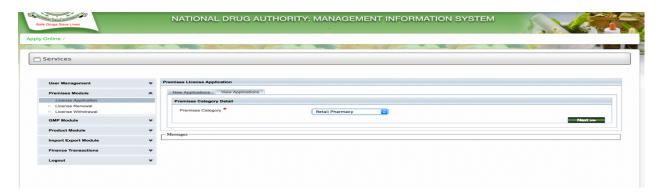


4. When you click register, automatically you will receive an email notification from mis with your username and password. For example,

- 5. On receipt of the login credentials, login with the details given provided. You will then be requested to change the password after the first log in. Change the password to your preferred and secure login password. Click on log out and login with the new password you changed to.
- 6. When your logged in, you can now start the application for the new premise / pharmacy
- 7. Click Premise Module, License application, New application then the page below will be displayed.

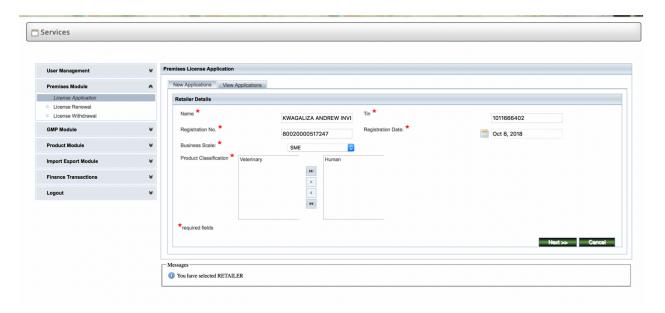


8. Select the type of premise category you would like to open up. As shown below





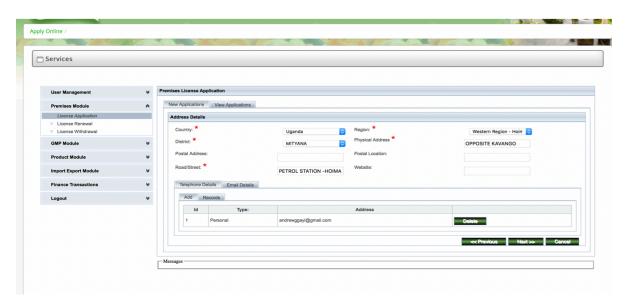
9. After selecting the Premise category, click next. The page below will be displayed. Input the Company details i.e. Name of the company / pharmacy as displayed on the company certificate of incorporation, Tin Number from the tin certificate, Registration number and registration date as noted on the Company certificate of incorporation. Then select the right business scale (Small scale enterprise or Large-scale enterprise). Select the product classification Human and or Veterinary. Then click next.



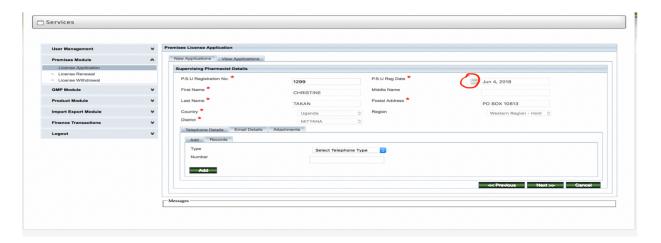
- 10. Click next, the next page displayed entails location details of the
 - When capturing address details of the premise, ensure you do not have repetitions in the captured details. For example, when you have the physical Address as Opposite Kavango Petro Station Hoima Road. Ensure you don't repeat the same address at the Road/street field, what you have input as the physical address should be different from the details input as Road/Street. For example. If the address to easily identify the pharmacy is Opposite Kavango Petro Station Hoima Road, then identify the premise with that when capturing the address. For Physical address put Opposite Kavango And for Road/Street put Petro Station Hoima Road. When the license is printed the address will be Opposite Kavango Petro Station Hoima Road Mityana, Mityana standing for the district where it's found.
 - Do not include the district when capturing the address details since the district is selected as a dropdown as shown in the screen short displayed above.
 - Always select the country, region and district in that order. Not what you think should come first.
 - Always include the email of the client as this is an important field for any communication between NDA and the client, click add after inputting the email id and check under records to see if the right email has been captured. Also capture the phone contact of the client. Capture the postal address in case you have one, for example if the postal address is



- P.O.BOX 1234 Kampala, at the field of postal address input only 1234 and Postal location input Kampala. When done, click next to proceed.
- NB: The red * shows a mandatory field to be filled with details, you will not proceed to the next step if this is not filled.



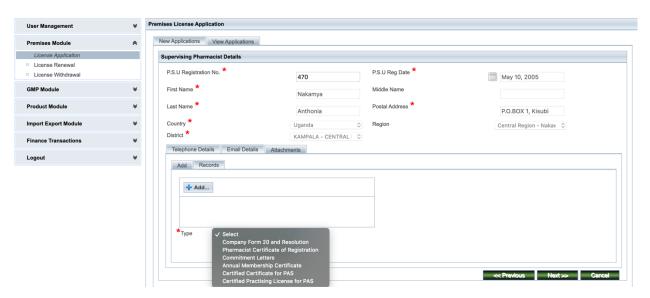
11. The Next Page Displays Pharmacist details. Input the Pharmacist Registration Number in the field **P.S.U Registration** Number and Click the calendar icon at the field of PSU Reg Date, if the pharmacist has ever supervised any pharmacy in Uganda, his or her details Will pop up and if he or she has never supervised, they will be required to input the empty fields. In case of fresh pharmacist details, input your registration number on the certificate of registration, the date when you were registered as per your certificate should be the P.S.U Reg Date, in put your names as they appear on your Certificate, input your post address, select the country, region and district. Ensure you input phone contact details, email address and the attachments as seen in the screenshots below





Attach the relevant documents e.g. Certificate of registration, Annual Membership Certificate from PSU, form 20 that lists the pharmacist as a director and resolution that incorporates the pharmacist as a director, Commitment letter of pharmacist and Auxiliary staff, with Pharmacy Auxiliary Staff (PAS) certified certificate and practicing license and click add.

NB: These documents are added one by one

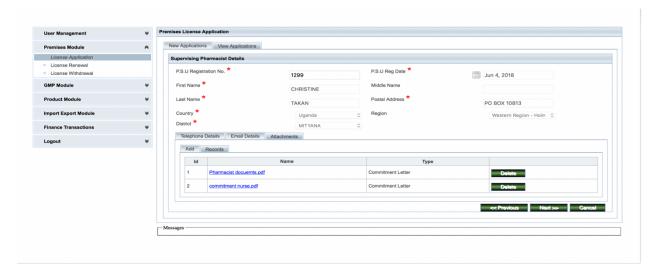


When you want to add and you have located where your documents are and you have selected them, to add then you must have a message for example "C:\fakepath\commitment and pharmacist documents' for medipal.pdf Done" with that message coming up, click add,

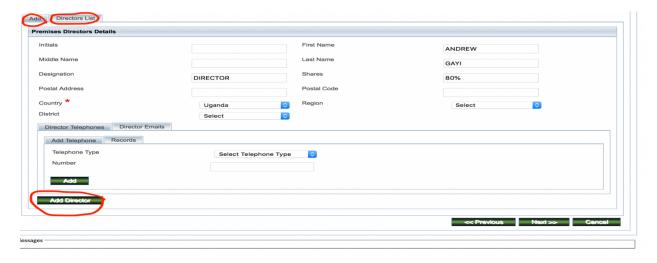


You can click the records tab as shown below to see if the attachments have been successfully added.

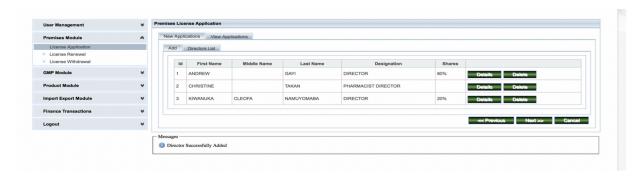




12. After adding all the relevant documents, click next. The next page displayed is one for adding directors. Click **Add**, the page below will be displayed and you will in put the directors

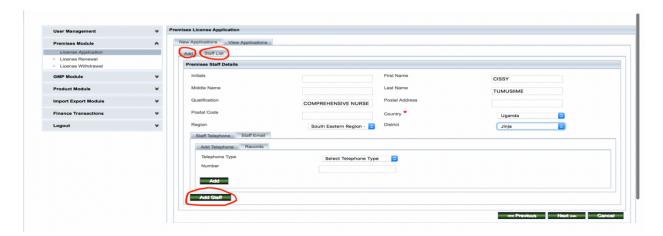


After adding Directors as per the articles and memorandum of association like shown below, Click Next To go to the next page.

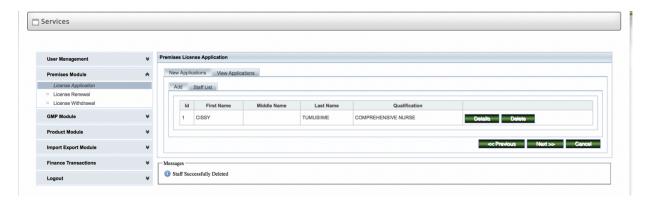




13. The next page displayed is for adding Premise auxiliary staff. Click **Add** to Input the names of the auxiliary staff as per the details on the certificate of registration of the auxiliary staff then click **Add Staff** to add the auxiliary staff on the **Staff list**



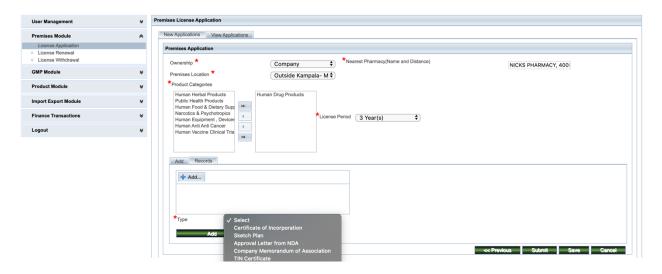
Click staff list to see if the right details have been added as shown below.



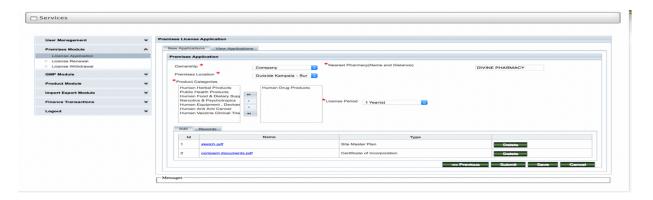
14. After, Click Next to submit your application for NDA staff to verify. At this step you are required to see if all these details match. Ensure you select or input the correct application details i.e. Ownership (company, individual or partnership), the name and the distance of the nearest pharmacy (as per your approval letter), the Premises location (Kampala-Central Division, Kampala-other divisions, Outside Kampala rural, outside Kampala municipal), The product categories you deal in as shown in the snapshot below, the License period (3 years), and then add company documents i.e. (The articles and memorandum, Certificate of incorporation, Tin Certificate, the approval letter from NDA and the sketch plan of the premises.

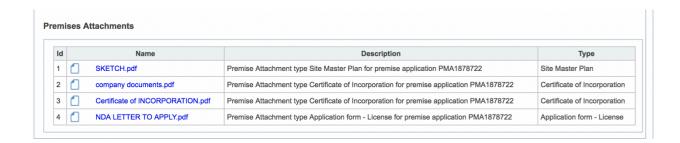


NB: Please Note that the License period has changed from One (1) year to Three (3) years as shown below.

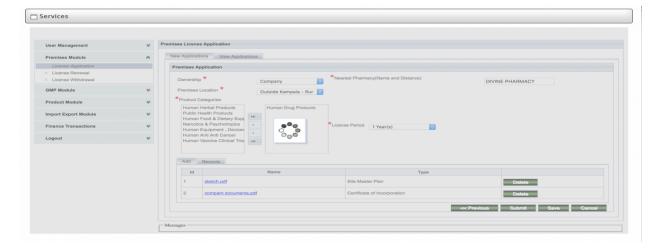


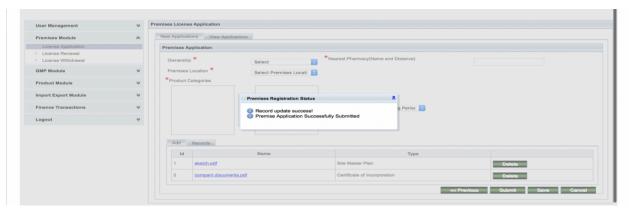
15. Verify if all the documents as stated above have been attached by clicking the records as seen in the example in the snapshot before submitting the application. If you are not certain of what has been filled, you can as well first save the application so that you are able to edit the application under view applications.



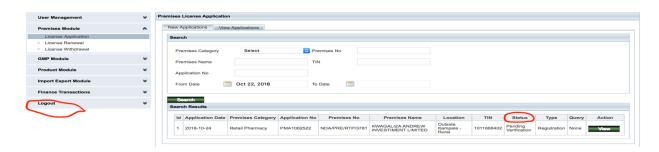








16. Once you have submitted, you can locate the application when you click License application, view application, then select the date when you submitted the application as shown below and click search. This helps one to track the status of the application.

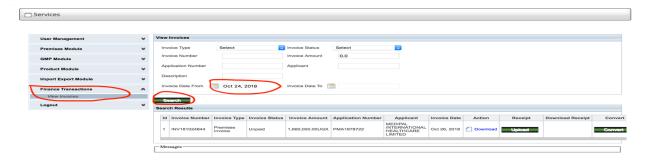


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Stepwise guide for Premise Registration NDAMIS (New Premises)

17. NB:

- a) Premise Location is important as it configured according to the money you pay for the License to operate and certificate of suitability.
- b) Save button enables you to re-edit (This enables one to edit their application before formally submitting)
- c) Submit button means that all is correct hence can be verified by NDA
- d) Cancel means you can cancel your application and may be try again later.
- e) Once your application has been verified, you can locate the invoice under Finance transactions, then click on view invoices. The page shown below will be displayed and then search the invoice by just selecting an earlier date for example a date of the day before you made the application at **Invoice Date From** and then click on **search**, as shown below, then download the invoice and visit the nearest Stanbic bank.
- f) Once you have paid to the bank, the status of your application should **automatically change to pending inspection.**



Once you are done with your work on the NDAMIS, you should logout by clicking on the "Logout" button

Do not hesitate to Contact our NDA TEAM for any inquiries or help needed for this online application process

End