

# Integrated Regulatory Information Management System

Self Service Portal Premises New Premise License Application

**User Guide** 

Welcome to the Premises Module of iRIMS! The Premises business process provides for the registration and management of premises in Uganda. The following categories of Premises are handled under the module:

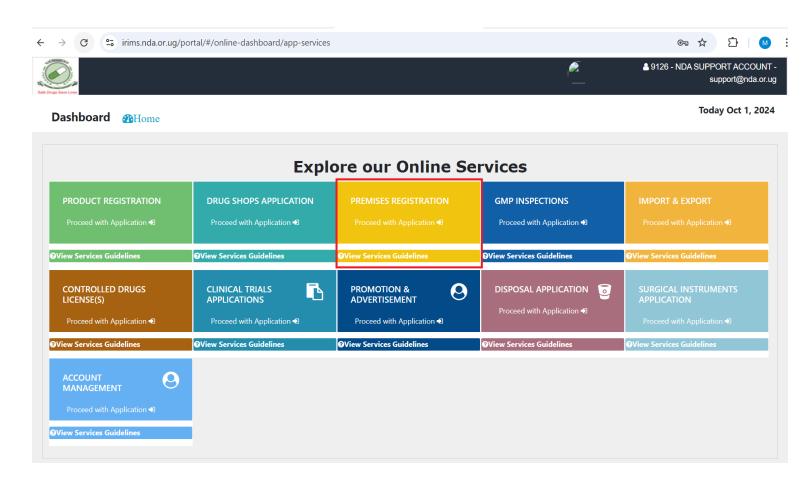
- 1. Wholesale Pharmacy
- 2. Retail Pharmacy
- 3. External Stores

### **★** General Notes

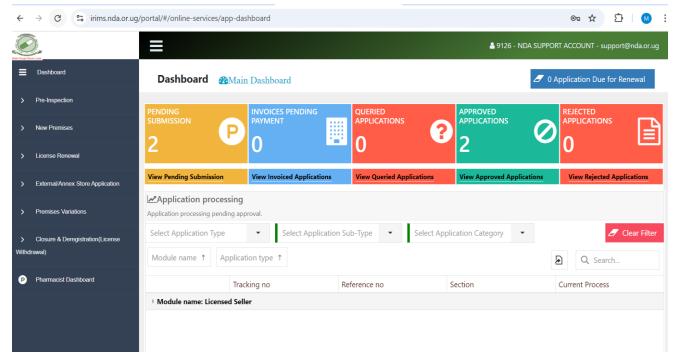
- The Required Premise Information is distinct from one Premise Type to the other.
- A **Pre-Inspection Application** must be submitted and approved before applying for a new license or a change of location variation.

### Access the Portal

- 1. Log in to the Self-Service Portal at <a href="https://irims.nda.or.ug/portal">https://irims.nda.or.ug/portal</a>
- 2. Navigate to **Premises Registration** on the dashboard.
- 3. Click **Proceed with Application**.



# You will be directed to the Premise Registration Dashboard.



The dashboard provides for the following:

- Analytics based on the submitted Premises applications and based on a distinct status.
- Provision to initiate the following applications on the left-hand side menu
  - 1. Pre-inspection application for the listed premise types
  - 2. New Premises Registration Application for the listed premise types
  - 3. Submission of License Renewal
  - 4. Submission of Variation Requests
  - 5. Submission of Closure & Deregistration
  - 6. External/Annex Store Applications
- List of the already initiated Premises applications grouped under the distinct Premises processes.

This also provides various actions on the initiated premise application, including:

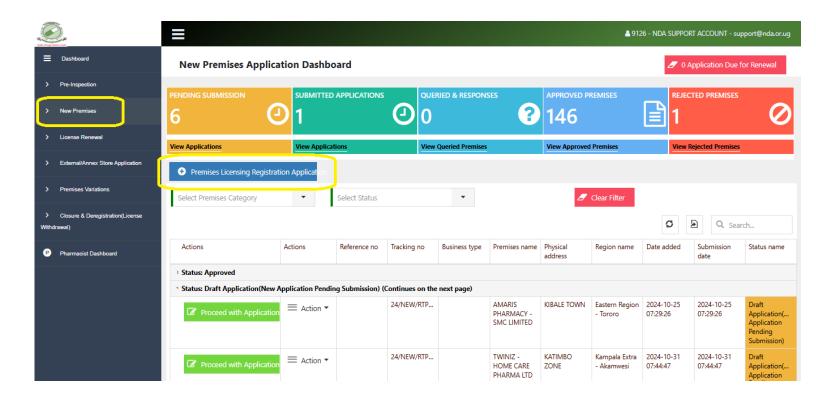
- 1. **Edit:** Provision to continue with already initiated premise applications for submission under all the categories and processes
- 2. Preview: Preview already submitted premise registration applications
- 3. Query Responses: Provision to respond to Request for Additional Information
- 4. **Preview Invoice and Payment Details**: Provision to preview and print Proforma invoices and payment confirmations (receipt)
- 5. **Print Options**: Print Premise Licenses, letters of rejection, requests for additional information, ETC.



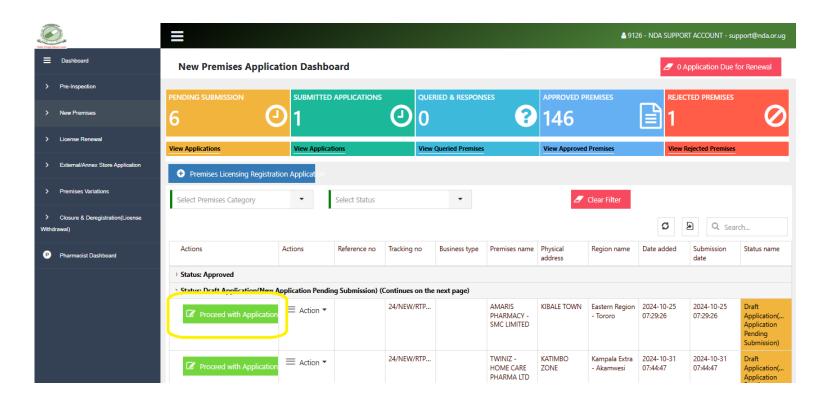
## **New Premise License Application**

# Navigate to New Premises

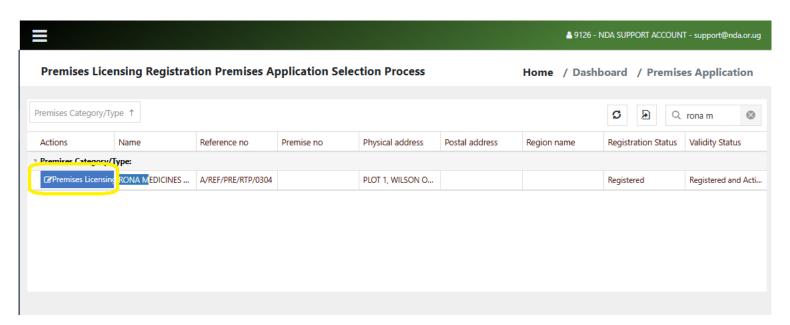
- 1. From the left-hand side menu, select **New Premises**.
- 2. Click the **blue + Premises Licensing Registration Application** button.



3. If you are continuing a saved draft, select the appropriate application by clicking the **green Proceed** with Application button.

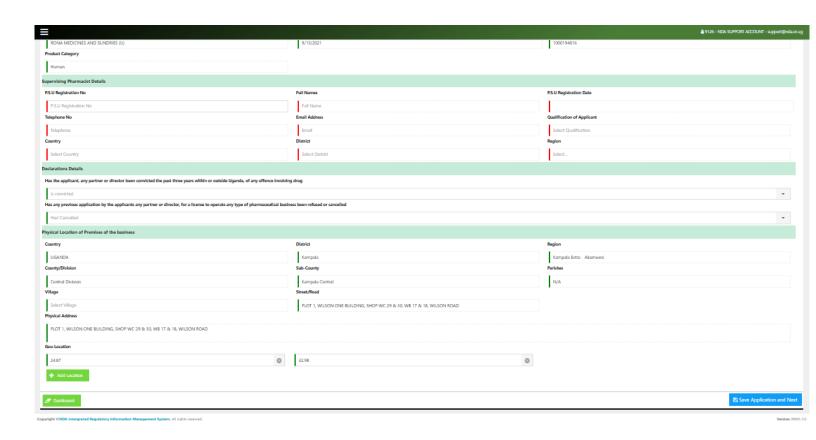


4. Select your approved pre-inspection by clicking the blue "Premises Licensing" button next to it.

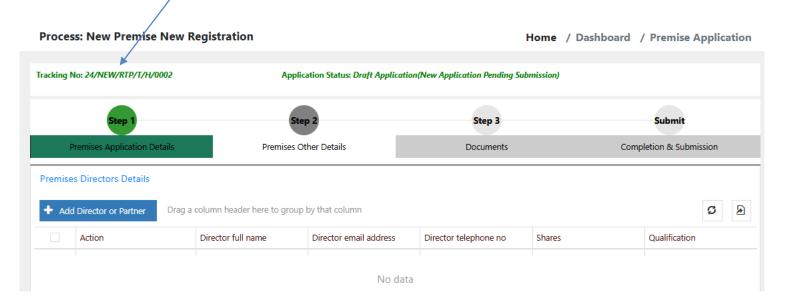


# ☐ Step 1: Fill Premise Information

- 1. Enter all required fields (highlighted in red).
- 2. Once fields are completed and turn green, click the **blue Save Application and Next** button.

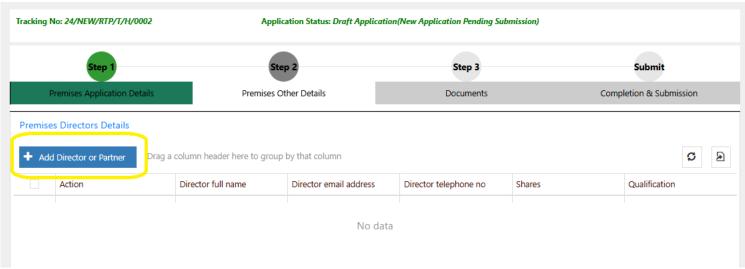


3. A unique tracking number will be generated for your application.

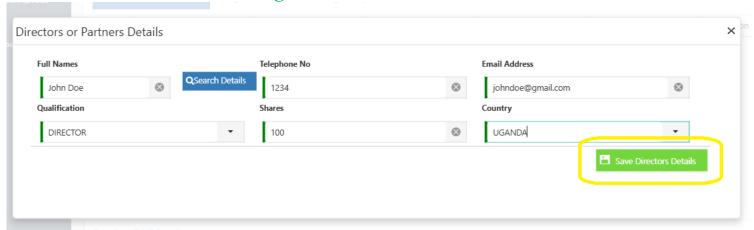


Step 2: Add Premises Other Details Add Directors

1. Click the **blue "+Add Director or Partner"** button.

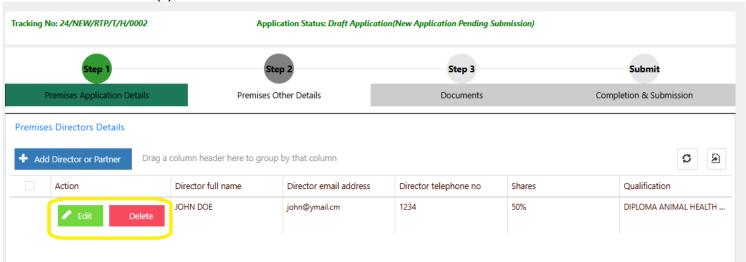


2. Enter the details and click the green Save Directors Details button.



# **Q** Tip: Edit or delete a director:

• Under **Action(s)** > **Edit** or **Delete**.



### Add Staff

1. Click the blue "+Add Staff" button

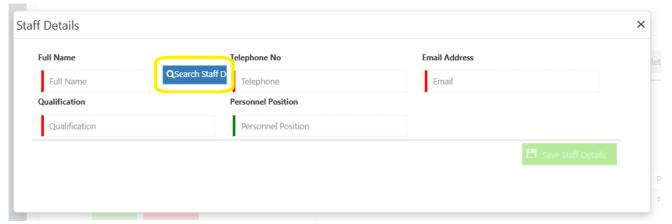
# Process: New Premise New Registration Application Status: Draft Application(New Application Pending Submission) Step 1 Step 2 Step 3 Submit Premises Application Details Premises Directors Details Premises Staff Details Premises Staff Details Drag a column header here to group by that column

2. On the pop-up window for staff details, click the **blue Search staff details** button that is adjacent to the "Full Name" box.

Telephone no

Qualification

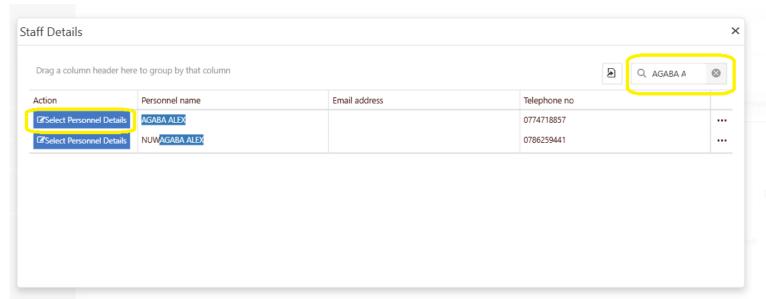
Position



Email address

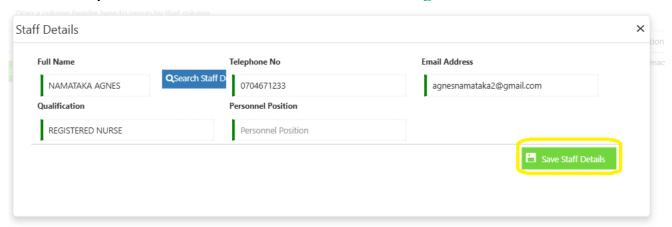
Personnel name

- 3. In the search bar that is on the top right-hand corner of the window, enter the NIN or full name of the staff.
  - You will be able to locate them only if they have been updated in the system.
- 4. Click the **blue Select Personnel Details** button next to the name.



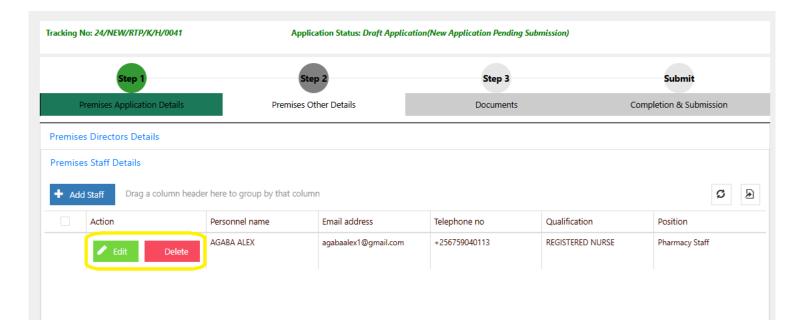
Action

5. The system will then auto-fill the details. Click the green Save Staff Details button.



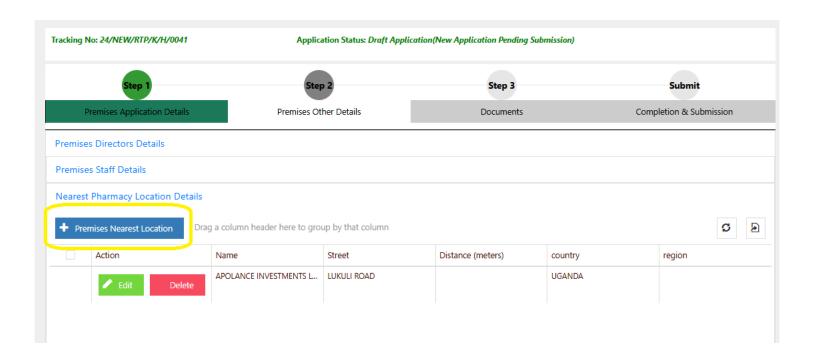
# **Q** Tip: Edit or delete an auxiliary staff:

• Under Action(s) > Edit or Delete.



# Add Nearest Pharmacy

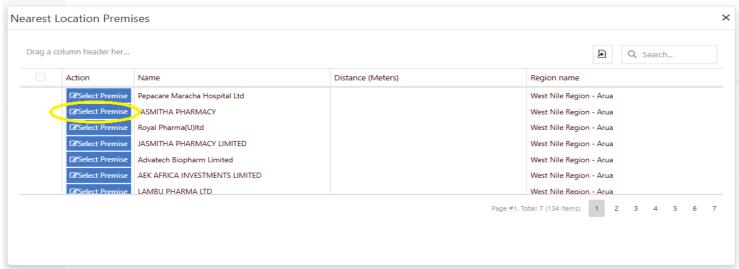
1. Click the **blue + Premises Nearest Location** button.



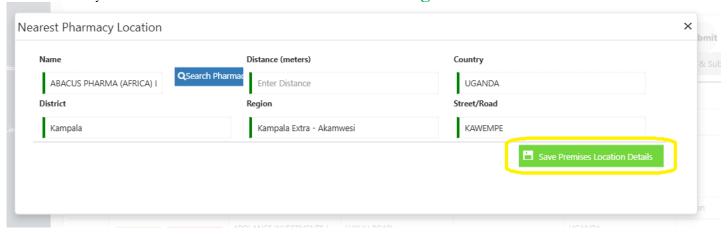
2. Click the **blue Search Pharmacy** button next to the "Name" text box.



3. Select the nearby pharmacy by clicking the **blue Select Premise** button next to the desired result.

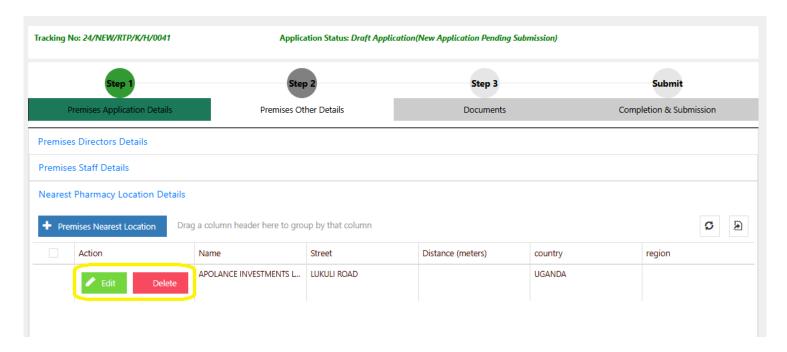


4. The system will then auto-fill the details. Click the **green Save Premises Location Details** button.



# **Q** Tip: Edit or delete a nearest pharmacy:

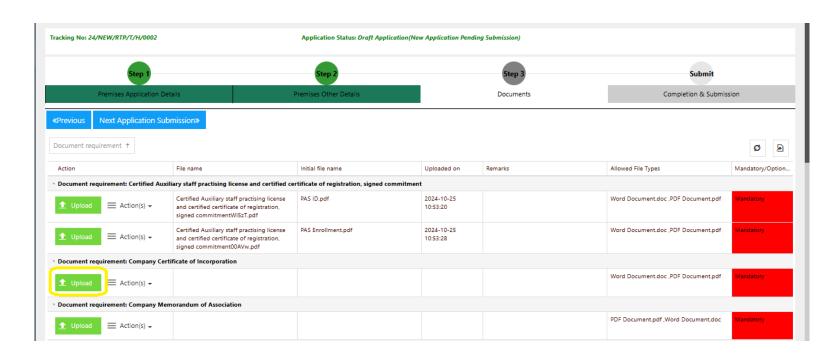
• Under Action(s) > Edit or Delete.



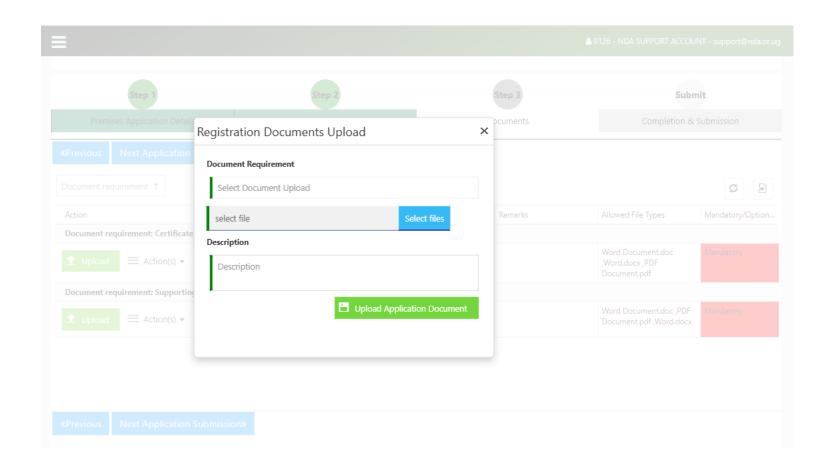
5. Click the **blue Next Documents** button to proceed.

# § Step 3: Upload Required Documents

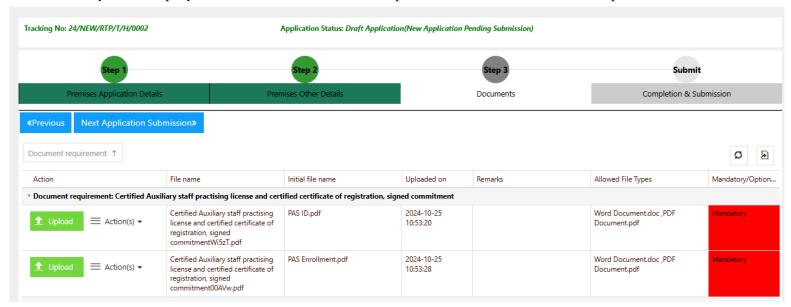
- 1. Documents must be uploaded in Word documents or PDFs under these sections:
  - Certificate
  - Supporting Documents
- 2. Click the green **Upload** button in the respective section.



- 3. Select your file from the browser and click **Upload Application Document**.
  - Red field = Mandatory
  - Green field = Optional

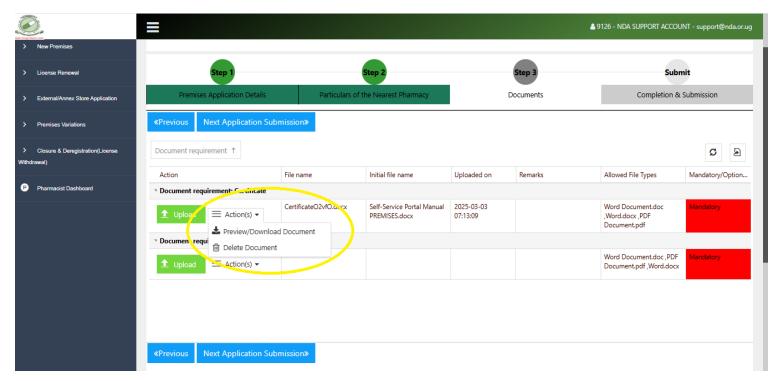


4. The system displays the document name and upload date after a successful upload.



# **Q** Tip: Preview documents before submission:

• Click **Action(s)** > **Preview** or **Delete**.



5. Click the **blue Next Application Submission** button.

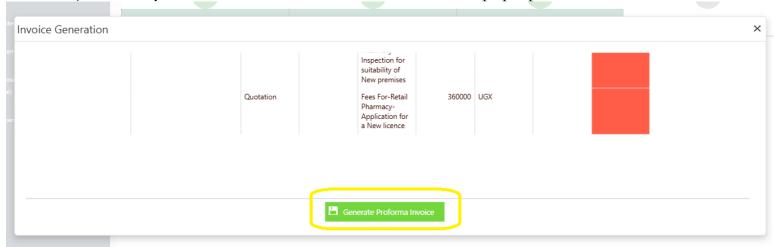
# **⚠** Step 3: Submit Your Application

- 1. Review the declaration, check the agreement box.
- 2. Click the green Proforma Invoice(Generation) & Payment Details.



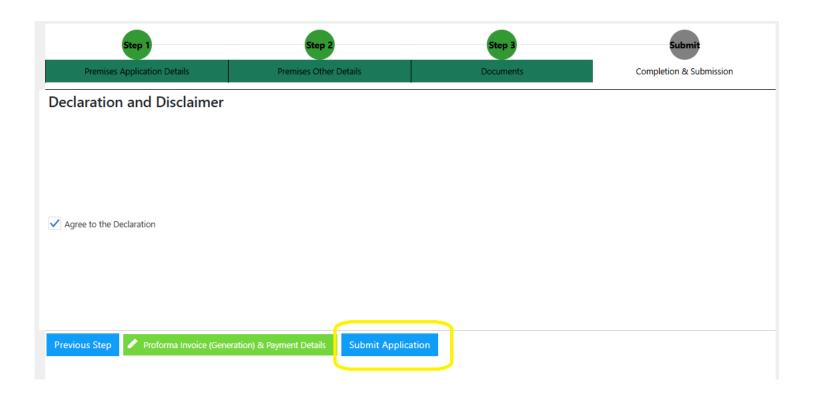
3. Click the **green Generate Proforma Invoice** button to generate the invoice.

a) You may need to scroll down to the bottom of the pop-up window to view this button.



- 4. Save this invoice on your computer and close the invoice generation window.
- 5. Click the **blue Submit Application** button to apply for processing by the authority.

**Q Tip:** The submit button is inactive until all documents are successfully uploaded in step 3 and the invoice has been generated.



End of Guide – Uganda Self-Service Portal: New Premises Registration License Applications