

**STATUS OF IMPLEMENTATION OF GOVERNMENT PROGRAMMES AD PROJECTS FOR FY 2017-2018**

No	Procurement Reference number	Subject of procurement	Location /Department	Awarded Bidder	Contract Amount	Contract Implementation Period	Remarks
1	Waki555/Supls/2016-17/00024	Supply and delivery of Motor Vehicle Lot1 Administration Dept Lot2 Kasangati T.C, Kajjansi T.C, Works Dpt	Administration Dept & Kasangati T.C, Kyengerwa Town Council, Kajjansi T.C, Works Dpt	Ms. Mac East Africa Ltd	Ugx.187,939,100/= (Lot 1)549,582,000/= ( Lot 2)	2 months	Completed
2	Waki555/Wrks/2016-17/00022	Construction of VIP Pit Latrines in Lot 1 Gayaza Boys P/S and St Kizito Buzimba P/S Lot 2 St. Charles Kawuku for Education dept and Katabi T.C	Education dept and Katabi T.C	Ms. Kamugo Lot 1. Ms. Ever Investments Ltd Lot 2	Lot 1. Ugx. 47,000,000/= Lot 2. Ugx. 21,987,884/=	2 months	Completed
3	Waki555/Supls/2017-18/00028	Supply and installation of Solar Street Lights	Kajjansi T.C	Ms. Sunspot (U) Ltd	(Ushs. 74,400,000)	2 months	Completed
4	Waki555/Wrks /2017-18/00035	Hand mechanics to rehabilitate boreholes in selected Town Councils and Sub Counties for Water	Water Department	Ms. Wakiso Water Maintenance and Sanitation Association	Uganda Shillings 77,189,205/=	2 months	Completed

		Department					
5	Waki555/Srvc s/2017- 18/00018	Valuation of Properties in Kasangati Town Council	Kasangati Town Council	Ms. Stanfield Property Partners Ltd	Uganda shillings 115,000,000/=	6 months	Completed
6	Waki555/Srvc s/2017- 18/00029	Consultancy services for preparation of local physical development plans under Lot 1 & 2	Natural Resource s	Ms. IPC Internation al Project Consultant Ltd	Uganda shillings 115,000,000/=	6 months	Completed
7	Waki555/Srvc s/2017- 18/00020	Consultancy services for roads to be raised to bitumous surface (Kabale- Bunono 2km cabana kabono 4km)	Katabi Town Council	Ms. MBJ Technologie s Ltd	Uganda shillings 59,650,000/=	6 months	Completed
8	Waki555/Wrks /2017- 18/00120	Phased upgrading of Nansana - Wamala - Katooke - Jinja Karoli, Wakiso District Local Government	Works Departm ent	Ms. Modest Associates Ltd	Ugx 180,787,800/=	6 months	On-going
9	Waki555/Wrks /2017- 18/00111	Supply and installation of an Audio & Video sound system to the council chambers	Works Departm ent	Ms. COM - TEC (U) LTD	Ugx 67,448,800/=	2 months	Completed

10	Waki555/Wrks /2017-18/00116	Phased upgrading of Nansana - Wamala - Katooke - Jinja Karoli, Wakiso District Local Government	Works Department	NVIOLUPA Business Access A\ Ltd	Uganda shillings 748,585,500/=	6 months	On going
11	Waki555/Wrks /2017-18/00096	The supply, installation of box culverts under the upgrading programme on the Nansana-Wamala-Katooke-Jinja - Karoli road and it's links (9.5km).	Works Department	Broadway Engineering Services	Uganda shillings 130,475,807/=	6 months	
12	Waki555/SRVCS/2017-18/00031	Consultancy services for digitalizing of building plans from analogue to digital	Natural Resources- Physical Planning Unit	Caryn Business Concepts & Solutions	UGX 45,000,000	2 months	Completed
13	Waki555/SUPLS/2017-18/00024	Supply and delivery of a Plotter (Colour & Black & White PhotocopierRam,250 GB Harddrive  With a warranty of 2 years)	Natural Resources- Physical Planning Unit	MFI Document Solution Ltd	Ushs. 59,294,645	2 months	Completed
14	Waki555/Wrks/2017-18/00109	Drilling of Production well in Bussi S/C	Water Department	East Africa Boreholes Limited	Uganda shillings 63,059,200/=	4 months	On going

15	Waki555/Wrks/2017-18/00006	Phased construction of an Administration Building/ Block at Kajjansi Town Council	Kajjansi Town Council	Ms.Nipe Construction & Technical Services Ltd	Ugx. 577,289,726/	18 months	On going
16	Waki555/Wrks/2017-18/00007	Phased Construction of an Administration Building/Block at Katabi Town Council.	Katabi Town Council.	Ms.P& D Traders & Contractors Ltd	Ugx 1,283,748,302/=	18 months	On going
17	Waki555/Wrks/2017-18/00008-Lot 1	Construction of Kigolunya P/S in Makindye T/C and Bukondo Chance Primary School in Namayumba S/County	Educ Dept	Ms. Skylight General Services Ltd	Ugx 152,707,248/=	4 months	Completed
18	Waki555/Wrks/2017-18/00008-Lot 2	Construction of Teachers Houses at Mpumudde C/U P/S in Kajjansi T/Council and Namugala P/S in Kasanje S/County.	Educ Dept	Ms. Meshia Ltd	Ugx 151,622,400/=	4 months	Completed
19	Waki555/Wrks/2017-18/00008-Lot 1	Construction of Teachers Houses at Nabukalu P/S in Wakiso S/County and Bbembe P/s in Namayumba S/County	Educ Dept	Ms. Nile Establishments Ltd	Ugx. 169,500,000	4 months	Completed

20	Waki555/Wrks/2017-18/00010	Construction of Nabazizza Daily Market Shade.	Kyenger a Town Council	Feroc Services Ltd	Ugx 105,683,974/=	3 months	Completed
21	Waki555/SUP LS/2016-17/00108	Supply and delivery of a reconditioned and certified grader to Kasangati Town Council	Kasangati Town Council	Ms.Mantrac (U) Ltd.	(UGX 750,000, 000), Taxes inclusive – DDP	4 months	Completed
22	Waki555/Wrks /2015-16/00002	Variation for the design and Build of Seguku-Kasenge-Buddo (10Km) and Lubowa Quality Supermarket Hill View Road (2.1 Km) - Wakiso District Local Government	Works Department	Abubaker Technical Services and General Supplies Ltd.	Uganda shillings 3,509,755,040/= (Three Billion Five hundred nine Million Seven Hundred Fifty-Five Thousand and Forty Shillings) only VAT inclusive, which is 23.108%.	4 months	Completed
23	Waki555/Srvcs/2016-17/00026	Repair and maintenance of the Garbage Truck- Tata (LG0039-34) received from Entebbe Municipality for Katabi T.C	Katabi T.C	Ms.Angela's Garage Ltd	Uganda shillings 24,195,000/= twenty four million one hundred ninety five thousand VAT Inclusive	2 months	Completed
24	Waki555/Supls/2016-17/00171	Supply of 3 Laptop Computers, 3 Desktop Computers, Coloured 2 Printer,	Wakiso HCIV	Ms. Direct Establishments Limited	Uganda shillings 29,264,000/= (twenty nine million two hundred sixty four thousand	1 month	Completed

		Projector, Digital Camera and Photocopier for Procurement and Disposal Unit & Katabi T.C, Community Based Services			shillings only) VAT Inclusive		
25	Waki555/Wrks/2017-18/00169	Renovation of a Two Classroom block at Malangata Primary School in Namayumba S/C	Namayumba S/C	Ms. Gadi (U) Ltd	Uganda shillings 28,399,202/= Twenty eight million three hundred ninety nine thousand two hundred two shillings	2 months	Completed
26	Waki555/Supls/2016-17/00169	Supply of 3 seater school desks for Katabi Town Council- Wakiso District Local Government	Katabi Town Council	Ms. Kasse Consultants & Contractors Ltd	Uganda shillings 21,000,000/= (Twenty one million shillings) VAT Inclusive	1 months	Completed
27	Waki555/Supls/2016-17/00019	Supply of Office Furniture for CAO's Office and Water Department	CAO's Office and Water Department	Ms. Foot Steps Furniture Co. Ltd	Uganda shillings 23,150,000/= (twenty three million one hundred fifty thousand ) VAT Inclusive	1 month	Completed
28	Waki555/WRKS/2017-18/00176	Face lifting/re-painting Administration block lobby area	Works Department	Ms. Linksys Africa Ltd	Ugx 4,188,328/= (four million one hundred eighty eight thousand three hundred twenty eight shillings only)	1 month	Completed

					VAT inclusive		
29	Waki555/Srvc s/2016- 17/00021	Completion of Fencing of District Demonstration Center and Installation of Gates	Producti on Departm ent	Ms. Mulambi Contractors Ltd	Ugx 29,596,420/= (twenty nine million five hundred ninety six thousand four hundred twenty shillings only) VAT inclusive.	2 months	Completed
30	Waki555/SUP LS/2017- 18/00165	Supply of consumables for motor grader changlin LG 0001-109, motor grader komatsu UG 1689W and komatsu wheel loader UG 1863W	Works Departm ent	Ms. Middle East Company Ltd	Uganda shillings 18,880,000/= (Eighteen million eight hundred eighty thousand shillings) VAT Inclusive	3 weeks	Completed
31	Waki555/Wrk s/2017- 18/00151	Supply of consumables for motor grader Reg no. UG 1572 W and wheel loader UG 1855 W on Wamala – Katooke – Jinja Kaloli road	Works Departm ent	Sun Set Engineering Ltd	Uganda shillings 18,077,600/= (Eighteen million seventy seven thousand six hundred) VAT Inclusive	3 weeks	Completed
32	Waki555/Supl s /2017- 18/00152	Supply of consumables for bull Dozzler (UG1589W)	Works Departm ent	Sun Set Engineering Ltd	Ugx 16,107,000/=( One hundred eighty million seven hundred eighty seven thousand eighty hundred	3 weeks	Completed

					shillings only) VAT inclusive.		
33	Waki555/Wrks /2017-18/00171	Renovation of Nsangi Primary School Block in Kyengerera Town Council	Kyengerera Town Council	Ms. Nile Establishments Ltd	Ugx 48,068,480(Forty eight million sixty eight thousand four hundred eighty shillings only) VAT inclusive.	3 weeks	Completed
34	Waki555/Wrks/2017-18/00172	Renovation of Kasenge Health Centre II in Kyengerera Town Council	Kyengerera Town Council	Ms. Nakatinda Trading Co. Ltd	Uganda shillings 16,369,339/= ( Sixteen million three hundred sixty nine thousand three hundred thirty nine shillings) VAT Inclusive	3 weeks	Completed
35	Waki555/Supls/2017-18/00190	Supply of office furniture for Wakiso Town Council	Wakiso Town Council	Ms. Footsteps Furniture Co. Ltd	Uganda shillings 10,400,000/= (Ten million four hundred thousand shillings) VAT Inclusive	3 weeks	Completed
36	Waki555/SUPLS/2017-18/00201	Supply of office furniture for Wakiso Town Council	Wakiso Town Council	Ms. Footsteps Furniture Co. Ltd	Uganda shillings 10,950,000/= (Ten million nine hundred fifty thousand shillings) VAT Inclusive		Completed



37	Waki555/Supls/2017-18/00207	Supply of project road signs to Works Department	Works Department	Ms. Rokas Civil Works (U) Ltd	Ugx 12,390,000/=( Twelve million three hundred ninety thousand shillings only) VAT inclusive		Completed
38	Waki555/WRKS/2017-18/00107	Construction of Lukwanga Mini Solar Powered Piped Water System	Water Dept	Ms.Geomax Engineering Ltd.	Uganda shillings 609,665,400/=( Six Hundred Nine Million Six Hundred Sixty Five Thousand Four Hundred shillings only) VAT Inclusive.	3 months	On going
39	Waki555/SUPLS/2017-18/00226	Supply and Installation of Solar Lighting at Kajjansi Market under the partnership of Uganda Local Government Association (ULGA) and	Kajjansi Town Council	Ms. Village Energy	Euro 22,407 with a discount of 4% ( Euro.800), with the following contribution: <ul style="list-style-type: none"> <li>• Municipality of Utrecht (55%) - Euro 12,500</li> <li>• Kajjansi Town Council (20%) - Euro 4,321.</li> <li>• Kajjansi Market</li> </ul>	1 month	Completed

					Vendor s Associ ation from Lease Fees & Market dues (21%) - Euro. 4,786.		
40	Waki555/SUP LS/2017- 18/00195	Procurement of Land for the construction Lukwanga Mini Solar Powered Piped Water System.	Wakiso Sub- County	Ms.MusaLu begaMasim bi Ms. Baker Kizito Nsubuga	At Ugx.23,600,00 0 (VAT Inclusive) At Ugx.29,500,00 0 ( Vat Inclusive)	2 months	Completed
41	Waki555/SUP LS/2017- 18/00195	Procurement of 1000 Acres of Land for the construction of the Industrial Park in Kakiri Sub-County.	Kakiri Sub- County	Ms.Nnaaliny a Beatrice NamikkaMu tebi	At Ugx.5, 000,000,000 (VAT Inclusive).	2 months	On-going
42	Waki555/ Wrks /2017- 18/00173	Phased Development of a structural plan	Kyenger a Town Council	Ms.Stanfiel d Property Partners Ltd	Technical Score 85% and to be invited for financial bid opening.	2 months	On going
43	Waki555/SRV CS/2017- 18/000173	Management of Garbage within Kajjansi Town Council.	Kajjansi Town Council	Ms.Look (U) Guide Ltd	Ugx. shs 20,000 per Household and not exceeding the monthly rates periodically approved by the Town	2 months	On going

					Council		
45	Waki555/WO RKS/2017- 2018/00211	Construction of 5 –Stance Latrine at Buloba Catholic Primary School.	Educ Dept.	Ms.Nile Establishments (U) Ltd	Ugx.22,004,016 (VAT Inclusive).	2 months	Completed
46	Waki555/Srvcs/2017-18/00153	Repair and maintenance of Nissan hard body UG 0979r (internal audit) and Prado LG 0061 – 55 (council department)	Works Council & Audit Department	Ms. Impex Auto Garage	Uganda shillings 3,067,620/= Three million sixty seven thousand six hundred twenty VAT Inclusive	2 weeks	Completed
47	Waki555/Supls/2017-18/00175	Supply of seater desks for Kakiri Sub-County	Kakiri Sub County	Ms. Kasse Consultants & Contractors	Uganda shillings 4,200,000/= ( Four million two hundred shillings) VAT Inclusive	1 month	Completed
48	Waki555/Supls/2017-18/00191	Repair of Isuzu D Max Pickup LG 0058-55	Water Department	Ms. Juliyafe Motor Service Garage	Uganda shillings 5,922,420/= (Five million nine hundred twenty two thousand four hundred twenty shillings) VAT Inclusive	2 weeks	Completed
49	Waki555/Supls/2017-18/00175	Supply of seater desks for Masulita Town Council	Masulita Town Council	Ms. SR. Establishments Ltd	Uganda shillings 15,750,000/= (Fifteen million Seven Hundred Fifty Thousand	1 month	Completed

					shillings only) VAT Inclusive.		
50	Waki555/WO RKS/2017- 18/0221	Construction of a pig sty at the District Demonstration Centre- Production Dept.	Producti on Dept.	Ms. Gadi (U) Ltd	Ugx. 18,408,000(VA T Inclusive).	2 months	Completed
51	Waki555/Supl s/2017- 18/00067	Supply of computers and office equipments in Kasangati, Kasanje and Administration &Education Departments.	Kasangat i, Kasanje and Administ ration & Educatio n Departm ents.	Ms. Telephone Installation Providers Ltd	Uganda Shillings 28,500,000/= (Twenty Eight Million Five Hundred Thousand Shillings Only, VAT inclusive).	1 month	Completed
52	Waki555/Wrk s/2017- 18/00070	Renovation of Entebbe grade B hospital staff house block	Entebbe Hospital	Ms. Rokas Civil Works (U) Ltd	Uganda Shillings 23,473,681/= (Twenty Three Million Four Hundred Seventy Three Thousand Six Hundred Eighty one Shillings Only, VAT inclusive).	2 months	Completed
53	Waki555/Wrk as/2017- 18/00079	Renovation of Kiziba Health Centre III in Masuliita Town Council	Masuliita Town Council	Ms. Gadi (U) Ltd	Uganda Shillings 6,995,506.69/ = (Six Million Nine Hundred Ninety Five Thousand Five Hundred Seven Shillings Only, VAT inclusive).	2 months	Completed

54	Waki555/Srvc s/2017- 18/00085	Repair and maintenance of Mitsubishi double cabin for Council Department	Council Department	Ms. Lukandwa Auto Garage Ltd	Uganda Shillings 2,693,700/= (Two Million Six Hundred Ninety Three Thousand Seven Hundred Shillings Only, VAT inclusive).	2 weeks	Completed
55	Waki555/Supl s/2017- 18/00068	Supply of office furniture for Kasangati Town Council	Kasangati Town Council	Ms. Nirona Investments Ltd	Uganda Shillings 9,575,700/= (Nine Million Five Hundred Seventy Five Thousand Seven Hundred Shillings Only, VAT inclusive).	1 month	Completed
56	Waki555/Srvc s/2017- 18/00032	Consultancy services for geographical investigations and construction supervision boreholes under Lot 1 & 2	Water Department	Ms. Aquatech Enterprises (U) Ltd	Uganda shillings 23,977,600/= (Twenty Three Million Nine Hundred Seventy Seven Thousand Six Hundred Shillings) VAT Inclusive	2 months	Completed
57	Waki555/Supl s/2017- 18/00063	Supply of Three Seater Desks for Kasangaati T.C	Kasangati Town Council	Ms. Nirona Investments Ltd.	Uganda shillings 26,400,031/= (Twenty one million four hundred thirty one) VAT Inclusive	1 month	Completed