Telephone

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## **AWARDED PROJECTS FOR THE FY 2023/2024**

S/N	CONTRACT REF.NO	PROJECT NAME	CONTRACTOR/ SUPPLIER/ PROVIDER	USER DEPARTMEN T	CONTRACT SUM
1	ISIN837/WRKS/ 23-24/00001	Construction of four classroom block with office and Supply of 72No. three-seater twin desks at Rubira P/S in Kabingo S/C	NIMASEB FINANCIAL SERVICES (U) CO. SMC LTD	Education	357,089,661=
2	ISIN837/WRKS/ 23-24/00002	Construction of four classroom block with office and Supply of 72No. three-seater twin desks at Ishingisha P/S in Nyakitunda S/C	MANZI ESTABLISHMENT S LIMITED	Education	330,782,792=
3	ISIN837/WRKS/ 23-24/00003	Construction of two classroom block with office and Supply of 36No. three-seater twin desks at Kyabahesi P/S in Mbaare S/C	KATUMA CONSTRUCTION LIMITED	Education	173,944,390=
4	ISIN837/WRKS/ 23-24/00004	Construction of two classroom block with office and Supply of 36No. three-seater twin desks at Katanzi P/S in Kamubeizi S/C	UGAWOOD CO.LTD	Education	173,806,330=
5	ISIN837/WRKS/ 23-24/00005	Construction of Kyabahesi water supply and sanitation system in Kyabahesi Village, Kyabahesi Parish-Mbaare S/C.	RADAR ENGINEERING CO. LTD	Water	677,765,482=

6	ISIN837/WRKS/ 23-24/00006	Rehabilitation and Extension of Rwemango GFS in Rwemango Village, Kabuyanda S/C and Construction, Extension of Kakamba Water Supply and Sanitation Systems in Kabegaramire Village, Kakamba Parish- Kakamba S/C.	RADAR ENGINEERING CO.LTD	Water	600,370,494=
7	ISIN837/WRKS/ 23-24/00007	Drilling of 3No. Production wells in Endiinzi, Rwentango and Rushasha S/Cs in Isingiro District.	MAMA BOREWELLS	Water	138,670,650=
8	ISIN837/WRKS/ 23-24/00008	Construction of 9(no) protected springs in Ntungu, Nyakitunda, Nyamuyanja, Kabuyanda S/Cs and Kabuyanda T/C respectively	NIMASEB FINANCIAL SERVICES (U) CO. SMC LTD	Water	49,951,467=
9	ISIN837/WRKS/ 23-24/00009	Renovation of District Service Commission in Isingiro District	KATUMA CONSTRUCTION LTD	Planning	53,962,580=
10	ISIN837/WRKS/ 23-24/00010	Completion of Administration Block at Isingiro Town Council	MBB LINKS LTD	Isingiro T/C	42,340,760=
11	ISIN837/WRKS/ 23-24/00011	Construction of Administration Block & Council Hall Phase II in Rugaaga T/C and 2-stance pit latrine at Busheka P/S in Endiinzi S/C in Isingiro District	NICDON ENGINEERING COMPANY LIMITED	Rugaaga T/C and Endiinzi S/C	44,464,972=
12	ISIN837/WRKS/ 23-24/00012	Construction of 5-stance lined pit latrine with attached urinal at Ruborogota Market and 2- stance pit latrine at Ruborogota S/C Headquarters in Ruborogota S/C in Isingiro District.	ASPHEOBE ENTERPISES (U) LTD	Water and Ruborogota S/C	46,191,100=

13	ISIN837/WRKS/ 23-24/00013	Construction of 2-stance pit latrine at Katembe P/S in Kabingo S/C and 2-stance pit latrine at Juru weekly Market in Kashumba S/C in Isingiro District.	MBB LINKS LTD	Kabingo S/C and Kashumba S/C	26,802,001=
14	ISIN837/WRKS/ 23-24/00014	Construction of 3 stance pit latrine at Rwamwijuka P/S in Kikagate S/C and 4-stance VIP latrine at Ngarama Catholic P/S in Ngarama S/C Isingiro District.	NICDON ENGINEERING COMPANY LIMITED	Kikagate S/C and Ngarama S/C	32,625,820=
15	ISIN837/WRKS/ 23-24/00015	Construction of 5 stance VIP latrine at Kisyoro P/S in Kabuyanda T/C and renovation of Ruhira Town Council Offices in Ruhiira T/C	EPIC FINE SERVICES AND CONTRACTORS LTD	Ruhiira T/C and Kabuyanda T/C	30,903,020=
16	ISIN837/SVCS/ 23-24/00002	Design of Rwanjogyera water supply & sanitation system and Kikoba – Endiinzi Water Supply and Sanitation System in Rwanjogyera S/C & Endiinzi T/C in Isingiro District.	HYDRO CONCEPTS (U) LTD	Water	73,986,000=
17	ISIN837/SUPLS/ 23-24/00001	Supply of a brand-new Double Cabin Pick Up.	MOTORCARE UGANDA LIMITED	Finance	184,975,875=
18	ISIN837/SUPLS/ 23-24/00002	Procurement of land surveying equipment RKT machine & training	EAGLE SURVEYS SOLUTIONS LTD	Planning	51,448,000=
19	ISIN837/SUPLS/ 23-24/00003	Supply of Boreholes/Shallow wells spare parts for repairs and maintenance of 20 (no) Boreholes.	HYDRO CONCEPTS (U) LTD	Water	77,773,800=
21	ISIN837/SUPLS/ 23-24/00005	Supply and delivery of twin desks in Rwentago P/Schools, Karunga, Kendobo and Kendobo cope in Rushasha S/C, Katooma, Rugaga,	TAMSAK DEVELOPMENT LINK (U)LIMITED	Rugaaga T/C, Birere S/C, Rushasha S/C and Rwentago S/C	34,164,218=

		Kiryaburo P/Schools in Rugaaga T/C, Kitooma P/S in Birere S/C and supply of furniture at Sub County Headquarters in Birere S/C			
22	ISIN837/SUPLS/ 23-24/00006	Supply and delivery of 3- seater twin desks in Nyakitunda Schools in Nyakitunda S/C, Katojo P/S in Ruyanga S/C and supply of furniture at Kamubeizi S/C	TAMSAK DEVELOPMENT LINK (U)LIMITED	Nyakitunda S/C, Ruyanga S/C and Kamubeizi S/C	32,291,290=
23	ISIN837/SUPLS/ 23-24/00007	Supply and installation of street solar lights in Isingiro T/C	FELOM COMPANY LIMITED	Isingiro T/C	35,500,000=
24	ISIN837/SUPLS/ 23-24/00008	Supply and installation of 8(no) rain water harvesting tank in Mbaare S/C and selected institutions in the District	RORENA ENTERPRISES LTD	Water & Mbaare S/C	43,837,000=
25	ISIN837/SUPLS/ 23-24/00009	supply and installation of culverts in Isingiro T/C	LINDA CONSTRUCTION CO. LTD	Isingiro T/C	32,105,000=
27	ISIN837/SUPLS/ 23-24/00010	Supply and fixing of curtains in windows at the District headquarters	MAKERERE CORPORATE INITIATIVE AFRICA	Planning	45,983,700=

Prepared by:

Frank Kamwiine
Senior Procurement Officer-Isingiro