

COUNTY GOVERNMENT OF VIHIGA									
PROJECTS STATUS REPORT FOR FINANCIAL YEAR 2024 - 2025 AS AT 7TH MARCH 2025									
WEMILABI WARD									
No	Ward	Department/Project Description	Budgeted Amount	Company	Contract Sum	Date Contracted	Expected Completion Date	Remarks	AGPO
		EDUCATION ECDE							
18M	1	CONSTRUCTION OF ECDE AT MULUKHAMBI PRIMARY	1,800,000.00	CLYDESON GENERAL HARDWARE LTD	1,718,998.44	25-Feb-25	25-May-25	ON - GOING	
	2	CONSTRUCTION OF ECDE IRUMBI PRIMARY	1,800,000.00	OWEFWE CONSTRUCTION LTD	1,756,834.50	30-Jan-25	30-Apr-25	ON - GOING	
	3	CONSTRUCTION OF ECDE AT EBBIBA PRIMARY	1,800,000.00	OWEFWE CONSTRUCTION LTD	1,756,834.50	30-Jan-25	30-Apr-25	ON - GOING	
		WATER							
	4	CONSTRUCTION OF A 50M3 ELAVATED STEEL PRESSED TANK AT MUSITINYI PRIMARY SCHOOL AND PIPELINE EXTENSION AT WANDWATI WATER PROJECT	5,500,000.00	JOYROWL LTD	5,498,000.00	2-Dec-24	2-Mar-25	ON - GOING	
		TRADE							
	5	INSTALLATION OF 20M HIGHMAST SOLAR FLOOD LIGHTS AT EMATIOLI	4,500,000.00	FEAN SYSTEMS	4,274,300.00	27-Dec-24	27-Mar-25	COMPLETE/PAYMENT PROCESS	
		TRANSPORT & INFRASTRUCTURE							
		HEALTH							
	6	RENOVATION OF MATERNITY WING,STAFF QURTERS AND CONSTRUCTION OF 8 DOOR PIT LATRINE AT MUSITINYI	3,000,000.00	YVCANS DIGITAL OPPORTUNITIES TRUST	3,090,340.00	7TH JAN 2025	7TH APRIL 2025	ROOFING OF TOILET ONGOING,ROOFING OF ONE STAFF HOUSE ONGOING,ROOFING OF MATERNITY WING	YOUTH
		Ward totals			18,095,307.44				
LUGAGA/WAMULUMA WARD									
No	Ward	Department/Project Description	Budgeted Amount	Company	Contract Sum	Date Contracted	Expected Completion Date	Remarks	
18M		EDUCATION							
	7	CONSTRUCTION OF ECDE AT CHANZUVU PRIMARY	1,800,000.00	DANISA SERVICES LIMITED	1,794,044.00	21-Nov-24	27-Feb-24	ON - GOING	WOMEN
	8	CONSTRUCTION OF ABOLUTION BLOCK (LWANGALE BUNANDI MAGUI)	2,200,000.00	GOODFRONT ENTERPRISES LIMITED	1,895,950.40			STANDSTILL PERIOD DUE DATE IS 20TH FEB 2025	
		TRADE							
	9	CONSTRUCTION OF 4 BODA BODA SHADES VIHIGA SUB COUNTY	1,045,867.60	JERIO COMPANY LIMITED	1,044,336.40	7-Feb-25	7-Apr-25	WORKS NOT STARTED BECAUSE SITES HAVE NOT BEEN IDENTIFIED AT ALL	
	10	INSTALLATION OF 2NO OF 8M SOLAR FLOODLIGHTS AT LUGAGA WAMULUMA	600,000.00					ADVERTISED	
		HEALTH							
	11	COMPLETION OF MULELE HEALTH CENTRE	4,500,000.00	LANGO GLASSMART AND HARDWARE LIMITED	4,367,602.00	11-Feb-25	12-May-25	MATERIALS ASSEMBLED	CITIZEN
	12	SUPPLY AND DELIVERY OF HOSPITAL EQUIPMENT FOR MULELE HEALTH CENTRE	2,200,000.00	OMBUNI LIMITED	2,096,600.00	6-Feb-25	28-Feb-25	AWAITING DELIVERY	CITIZEN
		WATER							
	13	HARVESTING OF RAIN WATER ON 10 (TEN) NO. PUBLIC ECDE CENTRES IN LUGAGA	2,000,000.00	CELIMAH INTERNATIONAL LTD	1,869,000.00	2-Dec-24	2-Mar-25	ON - GOING	
		TRANSPORT & INFRASTRUCTURE							

Wemilabi

Lugaga

		OPENING OF MADIDI – KEREDA ROAD (LOT 1); MAINTENANCE OF MAKUTANO – WAMULUMA ROAD (LOT 2)	5,500,000.00	CELIMAH INTERNATIONAL LTD	4,090,500.00	8-Jan-25	8-Apr-25	COMPLETED/PAYMENT PROCESS	
		Ward totals			17,098,032.80				
3		WODANGA WARD							
No	Ward	Department/Project Description	Budgeted Amount	Company	Contract Sum	Date Contracted	Expected Completion Date	Remarks	
		EDUCATION							
	18M	CONSTRUCTION OF GAVUDIA VTC DINING HALL	3,500,000	EVERNEX ENTERPRISES	5,184,986.00	5-Dec-24	5-May-25	90% COMPLETE	WOMEN
		WATER & ENVIRONMENT							
		MUDUNGU WATER PIPING WATER PROJECT	3,000,000	NON RESPONSIVE				RE - ADVERTISED	
		HEALTH							
		RENOVATION OF GIVUDIMBULI HEALTH CENTRE WODANGA WARD	1,500,000.00	MILIUM TRADING LIMITED	1,277,102.00	3-Jan-25	4-Apr	FITTING OF THE SHELVES ONGOING	YOUTH
		TRANSPORT & INFRASTRUCTURE							
		CONSTRUCTION OF LWENYA RIVER CROSSING (PHASE1).	3,500,000.00	LANGO GLASSMART	5,400,000.00			CURING PROCEES, BACKFILLIN G TO BE DONE	
		TRADE							
		INSTALLATION OF 6NO OF 8M SOLAR FLOODLIGHTS AT MAGO, MUDUNGU, LUSENGELI AND KWA SHEM	3,000,000.00	TAJAK INTERNATIONAL LIMITED	2,980,000.00	19-Nov-24	19-Feb-25	COMPLETED/PAYMENT PROCESS	
		GENDER							
		LEVELLING OF LWENYA WARD STADIUM AT WODANGA	3,500,000.00	GIFTRULE COMPANY LIMITED	3,473,550.00	27-Nov-24	29-Jan-25	ON - GOING	
		Ward totals			18,315,638.00				
4		CHAVAKALI WARD							
No	Ward	Department/Project Description	Budgeted Amount	Company	Contract Sum	Date Contracted	Expected Completion Date	Remarks	
	18M	EDUCATION:							
		TRANSPORT & INFRASTRUCTURE: ROAD MAINTAINANCE							
		OPENING OF HALOMBOVE ROAD (LOT 1); OPENING OF LAINA SABA-MMAGELLA ROAD (LOT 2); OPENING OF WALODEYA-STANDKISA ROAD (LOT 3).	7,000,000.00	SUMMERLAND VENTURES LIMITED	6,648,440.00	23-Dec-25	23-Mar-25	GRAVELLING NOT DONE AND CONCRETE WORKS	ON - GOING
		WATER							
		COMPLETION OF MUDETE BOREHOLE AND SURROUNDING PIPELINES WATER PROJECT	8,000,000.00	CELIMAH INTERNATIONAL LTD	7,650,974.30	2-Dec-24	2-Mar-25	ON - GOING	
		TRADE							
		CONSTRUCTION OF 4 BODABODA SHADES AT VITYALO MARKET, STENDIKISA MARKET BENDERA MARKET AND CHAVAKALI MARIKITI MARKET	2,000,000	NON RESPONSIVE				RE - ADVERTISED	
		Ward totals			14,299,414.30				
5		GISAMBAT WARD							
No	Ward Total	Department/Project Description	Budgeted Amount	Company	Contract Sum	Date Contracted	Expected Completion Date	Remarks	
	18M	EDUCATION:							
		CONSTRUCTION OF JEPKOSE VTC (PHASE1)	7,000,000.00	EMM CONSULT LTD	7,000,000.00	21-Nov-24	27-Feb-24	ON - GOING	
		TRANSPORT & INFRASTRUCTURE							
		MAINTENANCE OF GISAMBAT – GIVOGI – GALONA ROAD (LOT 1); OPENING OF SOLIANI – GIDAGADI ROAD (LOT 2).	6,000,000.00	MAMA CONSTRUCTIONS LIMITED	5,892,200.00	20-Dec-24	20-Mar-25	COMPLETED/PAYMENT PROCESS	
		MAINTENANCE OF JEPSSES – LIAVOLA – GAMOI – BUVAI ROAD.	5,000,000.00	PRIMEVILLE ENTERPRISES LIMITED	4,798,135.00	23-Dec-25	20-Mar-25	COMPLETED/PAYMENT PROCESS	
		LANDS							

Wodanga

Chavakali

gisambat

		Ward totals		17,690,335.00					
6		MUNGOMA WARD							
No	Ward Total Allocation	Department/Project Description	Budgeted Amount	Company	Contract Sum	Date Contracted	Expected Completion Date	Remarks	
	18M	TRANSPORT & INFRASTRUCTURE							
	26	OPENING OF DABWONGO – KISINGIRU ROAD.	3,500,000.00	WHITE JEWELS CO. VENTURES LIMITED	3,409,000.00	8-Jan-25	8-Apr-25	COMPLETE/PAYMENT PROCESS	
	27	CONSTRUCTION OF IKUYU RIVER CROSSING.	2,000,000.00	PARKHILL ENTERPRISES LIMITED		8-Jan-25	8-Apr-25	COMPLETE/PAYMENT PROCESS	
	28	WATER REHABILITATION OF WAMBUNDO COMMUNITY WATER SCHEME PHASE 1	3,000,000.00	ALIVATA LTD	2,871,618.91	2-Dec-24	2-Mar-25	ON GOING	
		TRADE							
	29	CONSTRUCUTION OF BODABODA SHADE AT MADZUU	300,000.00	BALUCHO LIMITED	254,353.20	19-Nov-24	19-Feb-25	CONTRACTOR REJECTED AWARD	
	30	INSTALLATION OF 2NO 8M SOLAR FLOODLIGHTS AT MUKUYU MARKET AND KERONGO JUNCTION	1,200,000.00	FRIDOCA SOLUTIONS LIMITED	1,075,320.00	27-Dec-24	27-Mar-25	COMPLETE/PAYMENT PROCESS	
	31	CONSTRUCTION OF MAMA MBOGA HOUSE SHADE AT MAHANGA	2,000,000.00	SHONJER HOLDINGS LTD	1,600,510.00	28-Dec-24	28-Mar-25	MATERIAL ON SITE, ☐ DEMOLISHONS ON GOING	
		SPORTS							
	32	EDUCATION: CONSTRUCTION OF ECDE CLASSROOMS							
	33	CONSTRUCUTION OF ECDE AT INDURO PRIMARY	1,800,000.00	SHONJER HOLDINGS LIMITED	1,795,087.00	21-Nov-24	27-Feb-24	ON - GOING	YOUTH
	34	CONTRUCUTION OF ECDE AT INAVI PRIMARY SCHOOL	1,800,000.00	CALISA CONSTRUCTION LTD	1,769,394.40	30-Jan-25	30-Apr-25	ON - GOING	PWD
	35	CONSTRUCTION OF CHANZEYWE POLYTECHNIC	2,000,000.00	CALISA CONSTRUCTION LTD	1,985,450.00	30-Jan-25	30-Apr-25	ON - GOING	PWD
		Ward totals		14,760,735.00					
7		LUANDA SOUTH WARD							
No	Ward Total Allocation	Department/Project Description	Budgeted Amount	Company	Contract Sum	Date Contracted	Expected Completion Date	Remarks	
	18M	TRANSPORT&INFRASTRUCTURE							
	36	COMPLETION OF AMBUMWE – CONGEROUS – SIROME – PAP KAMORO ROAD (LOT 1); OPENING OF JAJINGO- OULA- OGAYE ROAD (LOT 2)	5,300,000.00	HILL HOLDING CONSTRUCTION LIMITED	5,268,000.00	8-Jan-25	8-Apr-25	WORKS COMPLETE/CERTIFIED/ PAYMENT PROCESS	
		EDUCATION ECDE CLASSROOMS							
		LANDS							
		WATER							
	37	BOREHOLE DRILLING EQUIPPING SOLARIZATION AND TANK CONSTRUCTION AT DEPO MARKET	2,300,000.00	LADBROKES ENTERPRISES LIMITED	8,213,924.00	30-Nov-24	30-Apr-25	ON - GOING	
		TRADE							
	38	INSTALLATION OF 15M HIGHMAST SOLAR FLOOD LIGHTS AT DEPO MARKET	3,000,000.00	VYCANS DIGITAL OPPORTUNITIES	2,757,900.00	27-Dec-24	27-Mar-25	FOUNDATION WORKS DONE, ☐ CURING DONE ☐ POLLS COMPLETE ☐ MOUNTING OF THE SOLAR LIGHTS PENDING	

Mungoma

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								☐ BQ BACK FOR RECTIFICATION ☐ IN THE PROCESS OF ADVERTISEMENT	
		CONSTRUCTION OF TOILET AT DEPO MARKET	1,300,000.00	ACTIVE ASSETS LTD	1,293,000.00	28-Dec-24	28-Mar-25		
		Ward totals			17,532,824.00				
8		IZAYA/LYADIYWA WARD							
No	Ward Total Allocation	Department/Project Description	Budgeted Amount	Company	Contract Sum	Date Contracted	Expected Completion Date	Remarks	
		TRANSPORT & INFRASTRUCTURE							
	18M	OPENING OF MUNUGI – DANDO – KIDIVU – IVUTENGEKE ROAD (LOT 1); OPENING OF KITIGU – KIKUYU/ANGELIKA JUNCTION – AST CHIEF OFFICE ELWUNZA ROAD (LOT 2)	6,000,000.00	IZELLE AGENCIES	5,876,700.00	20-Dec-24	20-Mar-25	COMPLETED/PAID	
		EDUCATION							
		WATER							
	42	LYADIYWA WATER INFRASTRUCTURE IMPROVEMENT WATER PROJECT		WALLACEINTERNATIONAL	8,989,670.00	4-Dec-24	2-Mar-25	ON - GOING	
		TRADE							
	41	CONSTRUCTION OF ECO CARWARSH AT LUNYEYERE	2,300,000.00	LIMPID VENTURES LTD	2,206,854.50	19-Nov-24	19-Feb-25	FABRICATION OF THE SHADE COMPLETE.MATERIAL ON SITE	
		AGRICULTURE							
	42	SUPPLY AND DELIVERY OF ONE MONTH OLD CHICKS PULLETS AND COCKLS	500,000.00	ROYAL ENTREPRENEURS LIMITED	506,000.00	19-Nov-24	19-Feb-25	COMPLETE	CITIZEN
		Ward totals			17,573,224.50				
9		NORTH EAST BUNYORE WARD							
No	Ward Total Allocation	Department/Project Description	Budgeted Amount	Company	Contract Sum	Date Contracted	Expected Completion Date	Remarks	
	18M	LANDS							
		EDUCATION							
	43	CONSTRUCTION OF ECDE AT ILUNGU PRIMARY	1,800,000.00	MUWADUGE COMPANY LTD	1,781,655.00	21-Nov-24	27-Feb-24	96% COMPLETE	
	44	CONSTRUCTION OF ECDE AT EMUREMBE PRIMARY	1,800,000.00	MUWADUGE COMPANY LTD	1,781,655.00	21-Nov-24	27-Feb-24	ON - GOING	
	45	CONSTRUCTION OF ECDE AT EBUSILOLI PRIMARY	1,800,000.00	MAORI INVESTMENT LIMITED	1,619,750.34	25-Feb-25	25-May-25	ON - GOING	WOMEN
	46	RENOVATION OF EBUSIRATSI ECDE CLASSROOM	1,000,000.00	OWEFWE CONSTRUCTION LIMITED	997,600.00	25-Feb-25	25-May-25	AWARDED	
		TRANSPORT & INFRASTRUCTURE							
	47	MAINTENANCE OF DARAJA TATU - ILUNGU ROAD (LOT1);MAINTENANCE OF EBUKHULITI - ST BAKHITAS ROAD(LOT2)EMUNICHIA - EMUREMBE (LOT.3)	5,000,000.00	RETRO - TECH AGENCIES	4,794,510.00	8-Jan-25	8-Apr-25	COMPLETE/CERTIFIED	
		HEALTH							
	48	COMPLETION OF WAMIHANDA DISPENSARY	3,000,000.00	MUTASUDI HOLDINGS LIMITED	988,150.00	7-Jan-25	7-Apr-25	CONSTRUCTION OF WALL-PLATE ONGOING	WOMEN
		WATER & ENVIRONMENT							

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	49	REHABILITATION AND PIPE LAYING AT EBUNANGWE WATER SUPPLY		RE - ADVERTISED					
		TRADE							
	50	CONSTRUCTION OF BODA BODA SHADES AT NORTH EAST BUNYORE	1,000,000.00	RE - ADVERTISED					
	51	INSTALLATION OF 8M SOLAR FLOODLIGHT AT EMATSULI	500,000.00	FRIDOCA SOLUTIONS AND CONSTRUCTION	457,040.00	19-Nov-24	19-Feb-25	COMPLETE/PAYMENT PROCESS	
		Ward totals			12,420,360.34				
10		CENTRAL BUNYORE WARD							
No	Ward Total Allocation	Department/Project Description	Budgeted Amount	Company	Contract Sum	Date Contracted	Expected Completion Date	Remarks	
	18M	GENDER							
	52	SUPPLY AND DELIVERY OF TENTS AND CHAIRS AT CENTRAL BUNYORE AND SABATIA WEST	1,500,000.00	PRINCOL LIMITED	1,448,625.00			ON - GOING	
		HEALTH							
	53	CONSTRUCTION OF EMMUKUNZI HEALTH CENTRE	6,000,000.00	MUWADUGE COMPANY LIMITED	5,992,908.00	27-Jan-25	27-May-25	RING BEAM BEING DONE	CITIZEN
		TRADE							
	44	CONSTRUCTION OF 7 BODABODA SHADES AT EMANYINYA ,HOBUYAYA ,KIMA MUSIKUKU EBUSAKAMI ,EBULAKO AND EMATSULI	1,000,000.00	PRINCOL LIMITED	1,790,000.00	27-Feb-25	27-May-25	MATERIALS ARE BEING AVAILED ON SITE BUT AT KIMA,EBULAKO AND EBUSAKAMI NOT STARTED DUE TO UNKNOWN SITE OF THE SHADES.	
		WATER & ENVIRONMENT							
	45	PIPE LAYING FROM ESIRU,O WATER TANK TO EMMATSULI AND THE ENVIRONS							
		TRANSPORT & INFRASTRUCTURE							
	46	MAINTENANCE OF OKANGO - BANDA ROAD (LOT.1);MAINTENANCE OF MWICHIO - EBUTITI - MUNGETSA ROAD (LOT.2)	6,500,000.00	AGGOSTEM PROPERTY DEVELOPMENT COMPANY LIMITED	6,431,100.00	8TH JAN 2025	8TH APRIL 2025	COMPLETE/PAID	
		Ward totals			15,662,633.00				
11		LUANDA TOWNSHIP WARD							
No	Ward Total Allocation	Department/Project Description	Budgeted Amount	Company	Contract Sum	Date Contracted	Expected Completion Date	Remarks	
	18M	LANDS							
	47	PURCHASE OF LAND IN LUANDA TOWN FOR CONSTRUCTION OF A RESOURCE CENTRE IN EBUSIKHALE	1,800,000.00	MONICA AYUMA KAMENDE	2,400,000.00			NEGOTIATIONS/EVALUATION	
		HEALTH							
		TRANSPORT & INFRASTRUCTURE							
	48	CONSTRUCTION OF MUCHUTE BOX CULVERT	6,000,000.00	GIDCOM LIMITED	5,783,150.00	20-Dec-24	20-Dec-25	BACKFILLING TO DONE AFTER CURRING STAGE	
	49	MAINTENANCE OF CENTRAL VILLA - MWINAYA ROAD.	1,800,000.00	BARGITOCH LIMITED	1,636,470.00	23-Dec-24	23-Mar-25	COMPLETE/INSPECTION DONE	
	50	OPENING OF JACKMAN - MUSEVENI ROAD (LOT 1); MAINTENANCE OF ETALE - NJIRAINI ROAD (LOT 2)	6,000,000.00	DONJUD COMPANY LIMITED	5,643,600.00	20-Dec-24	20-Mar-25	COMPLETE/INSPECTION DONE	
	51	PROPOSED INSTALLATION OF 8M SOLAR FLOODLIGHTS AT MUMBOHA AND EPANGA HEALTH CENTRE		RE - ADVERTISED					
		WATER							

Central
Bunyore

Luanda
Township

		EDUCATION							
		TRADE							
	52	CONSTRUCTION OF SHADE FOR LUANDA SHOE POLISHERS	600,000.00					ADVERTISED	
	53	INSTALLATION OF 8M FLOODLIGHT AT EBUSIRALO AND EKAMANJI	1,000,000.00	FRIDOCA SOLUTIONS AND CONSTRUCTION	948,880.00	7-Feb-25	21-Feb-25	COMPLETED/PAYMENT PROCESS	
		Ward totals			16,412,100.00				
12		SABATIA WEST WARD							
No	Ward Total Allocation	Department/Project Description	Budgeted Amount	Company	Contract Sum	Date Contracted	Expected Completion Date	Remarks	
	18M	TRANSPORT & INFRASTRUCTURE							
	54	MAINTENANCE OF CHANDUMBA - VIHINDI - LUSUI ROAD (LOT 1); MAINTENANCE OF IVONA - GUNYANYI ROAD (LOT 2)	4,000,000.00	RETRO - TECH AGENCIES LIMITED	3,798,150.00	8-Jan-25	8-Apr-25	CONCRETE WORKS REMAINING	
	55	MAINTENANCE OF KEGONDI - CHAGUJI ROAD	2,000,000.00	PRIMEVILLE ENTERPRISES	1,897,198.00	23-Dec-24	23-Mar-25	ON GOING	
	56	HEALTH SUPPLY AND DELIVERY OF EQUIPMENT FOR MULELE DISPENSARY	2,100,000.00	RE - ADVERTISED					
	57	WATER PIPING AND LAST MILE CONNECTIVITY AT MUDUNGU TRADE		RE - ADVERTISED					
	58	INSTALLATION OF 8M SOLAR FLOODLIGHTS AT PANALOI, HOMBARA AND MADEWA CENTRES	1,500,000.00	FRIDOCA SOLUTIONS AND CONSTRUCTION CO. LTD	1,593,160.00	19-Nov-14	19-Feb-25	COMPLETED/PAYMENT PROCESS	
	59	EDUCATION CONSTRUCTION OF ECDE AT LUSALA PRIMARY	1,800,000.00	BALUCHO LIMITED	1,721,450.44	27-Nov-24	27-Feb-25	NOT COMMENCED	YOUTH
	60	CONSTRUCTION OF ECDE GALONI PRIMARY	1,800,000.00	JOLEIAN AGENCIES LIMITED	1,781,528.00	30-Jan-25	30-Apr-25	NOT COMMENCED	
	61	CONSTRUCTION OF ECDE AT KIGULIENYI PRIMARY GENDER	1,800,000.00	BALUCHO LIMITED	1,709,850.44	27-Nov-24	27-Feb-25	NOT COMMENCED	YOUTH
	62	SUPPLY AND DELIVERY OF TENTS AND CHAIRS AT CENTRAL BUNYORE AND SABATIA WEST WARD	1,500,000.00	PRINCOL LIMITED	1,448,625.00			ON - GOING	
		Ward totals			13,749,961.88				
13		MUHURU WARD							
No	Ward Total Allocation	Department/Project Description	Budgeted Amount	Company	Contract Sum	Date Contracted	Expected Completion Date	Remarks	
	18M	HEALTH							
	63	CONSTRUCTION OF SIEKUTI DISPENSARY PHASE 2	3,000,000.00	MUHALLIA CONTRACTORS LIMITED	2,420,859.00	3-Jan-25	4-Apr-25	FRAMING OF ROOF COMPLETE; COVERING TO BE DONE; WINDOWS FITTED;	WOMEN
		EDUCATION ECDE CLASSROOMS							
	64	REHABILITATION OF JIVUYE PRIMARY SCHOOL ECDE	500,000.00	LEEGER LIMITED	358,730.00			AWARDED	
	65	ECO FRIENDLY EXHAUSTABLE TOILET AT SIEKUTI MUHURU AND JIVUYE	1,800,000.00	TELISHAN ENTERPRISES LIMITED	1,740,696.00			AWARDED	
		TRANSPORT & INFRASTRUCTURE							

Sabatia West.

Muhuru

	66	OPENING OF IVUGWI – KAVUYONJE – IRUNGULA ROAD (LOT 1); OPENING OF MUGOMATE PAG – ISIKHI ROAD (LOT 2)	6,500,000.00	FLEX (K) LIMITED	6,387,498.00	20TH DEC 2024	20TH MARCH 2025	GRAVELLING AND CONCRETE WORKS REMAINING	
	67	OPENING OF KAIMOSI POLICE – KAIMOSI DEMONSTRATION PRIMARY ROAD (LOT 1); MAINTENANCE OF JAMLONGOCHI – LUSUMBI ROAD (LOT 2)	3,500,000.00	AEROVEN AGENCIES	3,380,720.00	8TH JAN 2025	8TH APRIL 2025	GRAVELLING AND CONCRETE WORKS REMAINING	
		WATER							
	68	CONSTRUCTION OF SIEKUTI COMMUNITY WATER PROJECT							
	69	REHABILITATION OF KAPTECH COMMUNITY WATER PROJECT	3,000,000.00	RIGHT ANGLE ENTERPRISES LTD	2,699,920.00	2ND DEC 2024	2ND MAR 2025	ON - GOING	
		TRADE							
	70	INSTALLATION OF 8M SOLAR FLOODLIGHTS AT KAMULEMBE & KAPTECH	1,000,000.00	MUVO SUPPLIERS	948,880.00	7TH FEB 2025	21ST FEB 2025	COMPLETED/PAYMENT PROCESS	
14	Ward totals				17,937,303.00		45,751.00		
JEPKOYAI WARD									
No	Ward Total Allocation	Department/Project Description	Budgeted Amount	Company	Contract Sum	Date Contracted	Expected Completion Date	Remarks	
	18M	LANDS							
	71	PURCHASE OF LAND FOR CONSTRUCTION OF A DISPENSARY	3,000,000.00	PHILIX BARABARA	4,000,000.00			EVALUATION/NEGOTIATION	
		EDUCATION : Construction of ECDE Classrooms							
	72	CONSTRUCTION OF ITIENGERE PRIMARY ECDE	1,800,000.00	BWIREZ CONSTRUCTION LIMITED	1,732,187.00	25-Feb-25	25-May-25	ON - GOING	WOMEN
	73	CONSTRUCTION OF ECDE AT ZULULU PRIMARY	1,800,000.00	GAMBO PRIME LIMITED	1,791,272.00	21-Nov-24	27-Feb-25	ON - GOING	
		TRANSPORT & INFRASTRUCTURE							
	74	OPENING OF JEPKOYAI – JEPTERIT – KICHINJO ROAD (LOT 1); OPENING OF KUGO – KIPSINO ROAD (LOT 2); OPENING OF CHEGE – ENAGAVA – ERAMBA ROAD	9,200,000.00	FERJONE CONTRACTORS LIMITED	9,020,948.00	8-Jan-25	8-Apr-25	COMPLETE/CONCRETE WORKS REMAINING	
	75	OPENING OF WAMUNI – IKORI ROAD	2,500,000.00	KELUVA GENERAL SERVICES LIMITED	2,273,484.00	20-Dec-24	20-Mar-25	COMPLETE/CONCRETE WORKS REMAINING	
	Ward totals				18,817,891.00				
NORTH MARAGOLI WARD									
No	Ward Total Allocation	Department/Project Description	Budgeted Amount	Company	Contract Sum	Date Contracted	Expected Completion Date	Remarks	
	18M	TRANSPORT & INFRASTRUCTURE							
	76	MAINTENANCE OF KISANGULA - INYALI - CHAGUJI - CHUGI ROAD	2,000,000.00	AEROVEN AGENCIES	1,719,800.00	23RD DEC 2024	23RD MAR 2025	COMPLETE/PAYMENT PROCESS	
		WATER							
	77	CONSTRUCTION OF MUHALIA HILL COMMUNITY PHASE 1 WATER PROJECT		EVALUATION STAGE					
		EDUCATION :ECDE CLASSROOMS							
	78	CONSTRUCTION OF ECDE AT INYALI PRIMARY	1,800,000.00	DANISA SERVICES LIMITED	1,769,394.00	21ST NOV 2024	27TH FEB 2025	ON - GOING	WOMEN
	79	CONSTRUCTION OF ECDE AT KISANGULA PRIMARY	1,800,000.00	DANISA SERVICES LIMITED	1,783,720.00	22nd NOV 2024	28th FEB 2025	ON - GOING	WOMEN
	80	CONSTRUCTION OF ECDE AT DIGULA PRIMARY	1,800,000.00	CIASH HOLDINGS LTD	1,800,000.00	23rd NOV 2024	29th FEB 2025	98% COMPLETE	
		AGRICULTURE							
	81	SUPPLY AND DELIVERY OF BREEDING STOCK INCALF HEIFER	2,000,000.00	TAIKIM ENTERPRISES LIMITED	1,940,000.00	19TH NOV 2024	19TH FEB 2025	COMPLETE/IB	CITIZEN
		TRADE							

Jepkoyai

North Maragoli

	82	CONSTRUCTION (VUYIYA SHADE) AND REHABILITATION PAINTING OF BODA BODA SHADES KIVAGALA, KIRITU, MUDETE AND KISANGULA		PROCAN CONTRACTORS LTD	488,210.00			CONTRACTOR REJECTED THE OFFER/TO BE RE ADVERTISED	
	83	REHABILITATION OF KIVAGALA MARKET AND TOILET		JUCOLIS INTERNATIONAL LTD	481,168.00			COMPLETED/PAYMENT PROCESS	
		Ward totals			9,982,292.00				
16		TAMBUA WARD							
No	Ward Total Allocation	Department/Project Description	Budgeted Amount	Company	Contract Sum	Date Contracted	Expected Completion Date	Remarks	
	18M	TRANSPORT & INFRASTRUCTURE							
	84	MAINTENANCE OF MUTAVE – CHEPSIS ROAD	3,000,000.00	DESLICO ENTERPRISES	2,945,112.00	23RD DEC 2024	23RD MAR 2025	ON - GOING /CONCRETE WORKS REMAINING	
	85	MAINTENANCE OF GIVAVEI – KIPTMESI ROAD	3,000,000.00	GALIN INVESTMENT	2,770,000.00	8TH JAN 2025	8TH APRIL 2025	COMPLETE	
	86	OPENING OF GIMARAKWA – MUTAVE ROAD	3,300,000.00	LIMITED	3,228,000.00	8TH JAN 2025	8TH APRIL 2025	COMPLETE	
		EDUCATION						ON - GOING	
	87	CONSTRUCTION OF ECDE AT MUHAYA	2,000,000.00	GAMBO PRIME LIMITED	1,791,272.00	21ST NOV 2024	27TH FEB 2025	ON - GOING	
	88	CONSTRUCTION OF ECDE AT VIYALO PRIMARY	2,000,000.00	GAMBO PRIME LIMITED	1,990,699.20	21ST NOV 2024	27TH FEB 2025	ON - GOING	
		SPORTS & CULTURE							
		TRADE							
	89	INSTALLATION OF 2 ,8M SOLAR FLOODLIGHTS AT TAMBUA WARD IN HAMISI SUB COUNTY	500,000.00					ADVERTISED	
		HEALTH							
	90	CONSTRUCTION OF WAITING BAY AND INSTALLATION OF ELECTRICITY AT JEBROK HEALTH CENTRE	1,000,000.00	PROCAN CONTRACTORS LIMITED	976,488.00	29TH JAN 2025	29TH APRIL 2025	SUB-STRUCTURE WORKS FOR WAITING BAY FOUNDATION; ELECTRICITY POLL FIXED; WAITING FOR METER INSTALLATION	CITIZEN
		WATER							
	91	SUPPLY ,INSTALLATION AND COMMISSION OF SURFACE WATER PUMP AT SOSSIAN							
		AGRICULTURE							
	92	SUPPLY AND DELIVERY OF BREEDING STOCK INCALF HEIFERS	1,000,000.00	TETA DAIRY AND BREEDING COMPANY LIMITED	970,000.00	19TH NOV 2024	19TH FEB 2025	COMPLETE; PAYMENT PROCESS	CITIZEN
		Ward totals			14,671,571.20				
17		BUSALI WARD							
No	Ward Total Allocation	Department/Project Description	Budgeted Amount	Company	Contract Sum	Date Contracted	Expected Completion Date	Remarks	
	18M	EDUCATION: ECDE CLASSROOMS							
	93	CONSTRUCTION OF ECDE AT HAKERONGO PRIMARY	1,800,000.00	JOLEAN AGENCIES LTD	1,781,528.00	30-Jan-25	30-Apr-25	ON - GOING	
		TRANSPORT & INFRASTRUCTURE							
	94	OPENING OF BUGERANI – CHATAMILU ROAD (LOT 1); MAINTENANCE OF BUSALI – LOGEMO ROAD (LOT 2); MAINTENANCE OF BUSALI – MUKENYE ROAD (LOT 3)	7,000,000.00	PEKALS LIMITED	6,905,600.00	8TH JAN 2025	8TH APRIL 2025	COMPLETE/PAYMENT PROCESS	
		TRADE							
	95	INSTALLATION OF 15M HIGHMAST SOLAR FLOOD LIGHTS AT LUDZU	3,000,000.00	ALIVATA LIMITED	2,891,322.04	19TH NOV 2024	19TH JAN 2025	COMPLETED/PAYMENT PROCESS	
		WATER							
	96	CONSTRUCTION OF BUGINA COMMUNITY WATER PROJECT							
		Ward totals			11,578,450.04		45,777.00		

Tambua

Busali

18	WEST BUNYORE WARD								
No	Ward Total Allocation	Department/Project Description	Budgeted Amount	Company	Contract Sum	Date Contracted	Expected Completion Date	Remarks	
	18M	TRANSPORT & INFRASTRUCTURE							
	97	COMPLETION OF CHIEF ELUJAH – ESIBAKALA SECONDARY SCHOOL ROAD (LOT 1); OPENING OF EKHAKAMBA – MUHIMBA – ESIBILA BOYS ROAD (LOT 2); OPENING OF EMUHAYA CDF – EMMAKHWENJE ROAD (LOT 3); OPENING OF MWINYWELO – ANGATIA – MANDEFU ROAD (LOT 4);	8,500,000.00	GOLDEN CREST AGENCIES	8,349,028.00	20TH DEC 2024	20TH MAR 2025	COMPLETE/PAYMENT PROCESS	
		TRADE: Boda boda shades							
	105	CONSTRUCTION OF ONE BODA BODA SHADE AT MUSIKUKU	500,000.00					MERGED IN ONE SINGLE TENDER UNDER CENTRAL	
		EDUCATION: ECDE CLASSROOMS							
	99	CONSTRUCTION OF ECDE AT EBUKANGA PRIMARY	1,800,000.00	OWEFWE CONSTRUCTION LTD	1,756,834.50	30-Jan-25	30-Apr-25	96% COMPLETE	
		WATER							
	150	CONSTRUCTION OF 50M3 ELEVATED STEEL PRESSED TANK AT EBUKOOLO PRIMARY SCHOOL	4,000,000.00	JOYROWL LIMITED	3,994,315.00	18TH NOV 2024	18TH FEB 2025	ON - GOING	
	1	COMPLETION OF EBUTSALWA P.A.G BOREHOLE IN WEST BUNYORE	3,500,000.00	JOSHUEL GRONG'AYO MERCHANTS LIMITED	3,187,756.40	18TH NOV 2024	18TH FEB 2025	ON - GOING	
		Ward totals			17,287,933.90				
19	EMABUNGO WARD								
No	Ward Total Allocation	Department/Project Description	Budgeted Amount	Company	Contract Sum	Date Contracted	Expected Completion Date	Remarks	
	18M	WATER							
	2	POREHOLE DRILLING AT EBWALI PRIMARY SCHOOL	2,000,000.00	PROCAN CONTRACTORS LIMITED	1,583,681.00	18TH NOV 2024	18TH FEB 2025	ON - GOING	
	3	WELINGO SPRINGS CONSERVATION, ACCESS AND PROTECTION WORKS		RE - ADVERTISED					
		LANDS							
	4	PURCHASE OF LAND IN EMABUNGO WARD FOR CONSTRUCTION OF A DISPENSARY	3,000,000.00					NO RESPONSE	
		TRANSPORT & INFRASTRUCTURE							
	5	CONSTRUCTION OF EBULAKO RIVER CROSSING (MTAA WA SABA) (LOT 1); REHABILITATION OF WALUKA BRIDGE (LOT 2) (EMABUNGO)	4,500,000.00	KEEN DEVELOPER KENYA LIMITED	4,504,200.00	8TH JAN 2025	8TH APRIL 2025	WORKS COMPLETE/CERTIFIED	
	6	OPENING OF REVIVAL – EBUCHALALA ROAD (LOT 1); MAINTENANCE OF EBUSAKAMI – ENYAITA ROAD (LOT 2).	5,500,000.00	WILCOREG LIMITED	5,287,200.00	20TH DEC 2024	20TH MAR 2025	WORKS COMPLETE/CERTIFIED	
		TRADE							
	7	CONSTRUCTION OF KIMA, EBUSAKAMI AND EBULAKO BODABODA SHADES AT EMABUNGO WARD	1,200,000.00					MERGED INTO ONE SINGLE TENDER UNDER CENTRAL BUNYORE	
	8	CONSTRUCTION OF MUSELONGO SHADES CAR WASH EMABUNGO WARD.	600,000.00					RE - ADVERTISED	
		Ward totals			11,475,081.00				
	SOUTH MARAGOLI WARD								
No	Ward Total Allocation	Department/Project Description	Budgeted Amount	Company	Contract Sum	Date Contracted	Expected Completion Date	Remarks	
	18M	TRANSPORT & INFRASTRUCTURE							
	9	OPENING OF CHANDUYI – KIGADAH ROAD (LOT 1); OPENING OF MASANA – GOT KABINDI ROAD (LOT 2)	7,000,000.00	RETRO - TECH AGENCIES	6,989,020.00	8TH JAN 2025	8TH APRIL 2025	COMPLETE/PAYMENT PROCESS	

W. Bunyore

Emabungo

S. Maragoli

	10	OPENING OF VIGETSE – LIAMIDI ROAD. WATER		PELIAM CONTRACTORS LIMITED	1,999,978.88	8-Jan-25	8-APR-2025	PENDING CONCRETE WORKS	
	11	REHABILITATION OF MANG'ONG'O WATER PROJECT. EDUCATION: ECDE CLASSROOMS		NON RESPONSIVE				RE ADVERTISED	
	12	CONSTRUCTION OF ECDE AT CHANDOLO PRIMARY HEALTH	1,800,000.00	JOLEIAN AGENCIES LTD	1,781,521.00	30-Jan-25	30-Apr-25	ON - GOING	
	13	COMPLETION OF MUHANDA DISPENSARY	3000000	LIMPID VENTURES LIMITED	2,423,100.00	9TH JAN 2025	14TH JAN 2025	COMPLETE/PAYMENT PROCESS	YOUTH
	14	CONSTRUCTION OF PLACENTA PIT AND RENOVATION OF MATERNITY WING AT EGAGO HEALTH CENTRE	1,000,000.00	WESZIEL VENTURES LIMITED	997,450.00	13TH JAN 2025	14TH APRIL 2025	PARTITIONING OF MATERNITY COMPLETE; FINISHES TO BE DONE, PLACENTA PIT DRILLED; SLAB TO BE DONE	YOUTH
	15	ROOFING AT ENZARO HEALTH CENTRE	1,000,000.00	MUTASUDI HOLDINGS LIMITED	988,150.00	7TH JAN 2025	7TH APRIL 2025	COMPLETE/PAYMENT PROCESS	WOMEN
		Ward totals			15,179,219.88				
21		SHIRU WARD							
No	Ward Total Allocation	Department/Project Description	Budgeted Amount	Company	Contract Sum	Date Contracted	Expected Completion Date	Remarks	
	18M	TRANSPORT & INFRASTRUCTURE							
	16	OPENING OF BOKOVE – MAGANDA – SHIKHAMB – MUNOYWA APEC ROAD (LOT 1); MAINTENANCE OF CHEPTULU – MULWEVO – SHAVIRINGA ROAD (LOT 2)	7,500,000.00	GOLDEN CREST AGENCIES	7,289,680.00	20TH DEC 2024	20TH MAR 2025	GRAVELLING AND CONCRETE WORKS DONE	
	17	EDUCATION: ECDE CLASSROOMS ECDE REPAIRS AND EQUIPPING	1,500,000.00	VANILLA QUALITY CONSTRUCTION AND GENERAL SUPPLIES LIMITED	779,868.00			STANDSTILL PERIOD DUE DATE IS 20TH FEB 2025	
	18	GENDER FENCING OF MAKUCHI PLAYGROUND	1,000,000.00	JOELU PLANNING AND SUPPLIES COMPANY LIMITED	972,300.00	27TH NOV 2024	29TH JAN 2025	MATERIALS ASSEMBLED	
	19	WATER & ENVIRONMENT REHABILITATION OF KAPTIS HYDRUM COMMUNITY WATER PROJECT	7,000,000.00	FERJONE CONTRACTORS LIMITED	6,559,495.65	2ND DEC 2024	2ND MAR 2025	ON - GOING	
	20	HEALTH CONSTRUCTION OF MAKUCHI DISPENSARY PHASE 1- SHIRU WARD	3,000,000.00	JOSHUEL GRONGAYO MERCHANTS LIMITED	3,067,580.00	11-Feb-25	13-May-25	AWARDED	
	21	TRADE INSTALLATION OF 8M SOLAR FLOODLIGHTS AT MUSASA AND SHIRU MARKET	1,000,000.00	FRIDOCA SOLUTION AND CONSTRUCTION	943,090.00	19TH NOV 2024	19TH FEB 2025	COMPLETE/PAYMENT PROCESS	
		Ward totals			19,612,003.85				
22		CENTRAL MARAGOLI WARD							
No	Ward Total Allocation	Department/Project Description	Budgeted Amount	Company	Contract Sum	Date Contracted	Expected Completion Date	Remarks	
	18M	EDUCATION:							
	22	CONSTRUCTION OF VTC AT KEGENDIROVA	2,000,000.00	WILCOREG LIMITED	1,985,450.00	27-Nov-25	27-Feb-25	ON - GOING	WOMEN
	23	CONSTRUCTION OF ECDE AT KEGENDIROVA PRIMARY	2,000,000.00	WILCOREG LIMITED	1,785,161.12	21ST NOV 2024	27TH FEB 2025	ON - GOING	
	24	CONSTRUCTION OF ECDE AT KIDUNDU PRIMARY	2,000,000.00	SHOJER HOLDINGS LIMITED	1,987,926.00	21ST NOV 2024	27TH FEB 2025	ON - GOING	YOUTH
	25	CONSTRUCTION OF ECDE AT MAGAKA PRIMARY	2,000,000.00	JERIO COMPANY LIMITED	1,978,090.00	21ST NOV 2024	27TH FEB 2025	ON - GOING	
	26	TRADE 4 (8M) SOLAR FLOODLIGHTS CENTRAL MARAGOLI	750000					ADVERTISED	

Shiru.

Central Maragoli.

		TRANSPORT & INFRASTRUCTURE							
	27	MAINTENANCE OF ST. JOSEPH - MULWANDA - KIDINYE ROAD (LOT 1); MAINTENANCE OF MATSIGULU IMBINGA ROAD (LOT 2)	3,500,000.00	WILCOREG LIMITED	3,931,490.00	8TH JAN 2025	8TH APRIL 2025	PENDING CONCRETE WORKS	
		ENVIRONMENT							
	28	REHABILITATION OF ENGELELWE COMMUNITY WATER PROJECT		EVALUATION STAGE				EVALUATION STAGE	
		Ward totals			11,668,117.12				
23		BANJA WARD							
No	Ward Total Allocation	Department/Project Description	Budgeted Amount	Company	Contract Sum	Date Contracted	Expected Completion Date	Remarks	
	18M	TRANSPORT & INFRASTRUCTURE							
	29	MAINTENANCE OF KABINJARI - CHEPTEMBU ROAD (LOT 1); MAINTENANCE OF SENENDE - MADEYA ROAD (LOT 2); OPENING OF CHEMUNGEI - KIPSINAI - JEMANGE ROAD	13,000,000.00	CIASH HOLDINGS LIMITED	12,125,000.00	8TH JAN 2025	8TH APRIL 2025	COMPLETE/PAYMENT PROCESS	
	30	MAINTENANCE OF KAPSOTIK - KAMULONGONI ROAD (BANJA)	1,500,000.00	KENADI HOLDINGS LTD	1,485,340.00			CONCRETE WORKS AND GRAVELLING	
	31	MAINTENANCE OF SEREM - KAPSANGANYI ROAD	2,000,000.00	KENADI HOLDINGS LTD	1,784,500.00	8TH JAN 2025	8TH APRIL 2025	NOT STARTED	
	32	MAINTENANCE OF KAPKOI PRIMARY ROAD	500,000.00	LEECEK LIMITED	490,000.00			NOT STARTED	
	33	MAINTENANCE OF KAPSEGELI ROAD	990,000.00	LEECEK LIMITED	850,000.00			AWAITING AWARD	
	34	MAINTENANCE OF KIPSIGOR PRIMARY ROAD.	500,000.00	LEECEK LIMITED	490,000.00			AWAITING AWARD	
		TRADE							
	35	CONSTRUCTION OF ECO TOILET AT SEREM	3,000,000.00	PROCAN CONTRACTORS LIMITED	2,909,454.00	7TH FEB 2025	7TH APRIL 2025	WORKS NOT STARTED	
		EDUCATION							
		Ward totals			20,134,294.00				
24		SHAMAKHOKHO WARD							
No	Ward Total Allocation	Department/Project Description	Budgeted Amount	Company	Contract Sum	Date Contracted	Expected Completion Date	Remarks	
	18M	TRANSPORT & INFRASTRUCTURE							
	36	MAINTENANCE OF GOVEDI - BUYONGA - BUTITI ROAD (LOT 1); OPENING OF KAMUNONO - CHEBARA ROAD (LOT 2); MAINTENANCE OF SHAMALAGO - BUMUYANGE - MAGO RD	7,000,000.00	FLEX (K) LIMITED	6,797,280.00	20TH DEC 2024	20TH MAR 2025	NOT STARTED	
		EDUCATION: CONSTRUCTION OF ECDE CLASSROOMS							
	37	CONSTRUCTION OF ECDE AT SAOSI PRIMARY	2,000,000.00	FIX KENYA ENGINEERING LTD	1,810,052.40	21ST NOV 2024	27TH FEB 2025	ON - GOING	
	38	CONSTRUCTION OF ECDE AT BUMIRI PRIMARY	2,000,000.00	BROADCORE CONSTRUCTION LTD	1,775,742.50	27TH NOV 2024	27TH FEB 2025	COMPLETE/PAYMENT PROCESS	
	39	CONSTRUCTION OF ECDE AT KISASI PRIMARY	2,000,000.00	ROLEY CONSTRUCTION COMPANY LIMITED	1,767,738.50	25-Feb-25	25-May-25	ON - GOING	YOUTH
		WATER & ENVIRONMENT							
		TRADE							
	40	SUPPLY AND DELIVERY OF COMPUTER AND ACCESSORIES FOR SHAMAKHOKHO BODA BODA SACCO	1,000,000.00	DBULL LIMITED	968,300.00	7TH FEB 2025	7TH APRIL 2025	NO DELIVERIES HAVE BEEN DONE	
	41	SUPPLY AND DELIVERY OF MILK HANDLING EQUIPMENTS FOR HAMISI DAIRY COOPERATIVE	1,000,000.00	UNIVERSAL PETROLIUM ENGINEERING SUPPLIES	993,250.00	27TH DEC 2024	27TH MAR 2025	DELIVERY OF THE GOODS TO BE MADE IN WEEKS TIME	
		AGRICULTURE							
	42	PURCHASE OF SEXED SEMEN FOR DAIRY FARMERS	2,000,000.00	NON RESPONSIVE					
		Ward totals			14,112,363.40				
25		MWIRONA WARD							

Banja

No	Ward Total Allocation	Department/Project Description	Budgeted Amount	Company	Contract Sum	Date Contracted	Expected Completion Date	Remarks	
	18M	PUBLIC SERVICE:							
		WATER & ENVIRONMENT							
	43	INSTALLATION		NON RESPONSIVE				RE ADVERTISED	
	44	PIPE LAYING FROM LUANDA TO EMUKUSA CHURCH		NON RESPONSIVE				RE ADVERTISED	
		TRANSPORT & INFRASTRUCTURE							
	45	OPENING OF EMATETE – MUKHALAKHALA ROAD (LOT 1); MAINTENANCE OF KHUSIUTUTU – EBUSYUBI DISPENSARY ROAD (LOT 2)	7,000,000.00	FLEX (K) LIMITED	6,795,376.00	8TH JAN 2025	8TH APRIL 2025	COMPLETE/PAYMENT PROCESS	
		HEALTH							
	46	CONSTRUCTION OF ESIANDUMBA HEALTH CENTRE	4,000,000.00	SCHEME CONSTRUCTION AND TECHNOLOGY DESIGNERS LIMITED	3,808,813.00	13TH JAN 2025	13TH MAY 2025	ERECTION OF PILLARS ONGOING	WOMEN
		TRADE							
	47	FENCING OF STOCK MARKET AT MWIBONA	1500000	PROCAN CONTRACTORS LTD	1,352,560	8/2/2025	7/5/2025	FABRICATING OF THE GATE ONGOING, □ CONCRETE FENCING POSTS ARE 40% COMPLETE	
		PUBLIC SERVICE AND ICT							
	48	CONSTRUCTION OF EBUTANYI RESOURCE CENTRE PHASE II	3,000,000.00	SCHEME CONSTRUCTION AND TECHNOLOGY DESIGNERS LIMITED	2,824,890.00	30/12/2024	30/3/2025	ON - GOING	
		Ward totals			14,781,639.00				
26		DEPARTMENTAL T&T							
No	Departmental Total Allocation	Department/Project Description	Budgeted Amount	Company	Contract Sum	Date Contracted	Expected Completion Date	Remarks	
		TRANSPORT & INFRASTRUCTURE							
	49	HIROF ROAD MAINTENANCE EQUIPMENT	50,000,000.00	KETZ JUNGLE LIMITED	90,769,560.00	1 YEAR	1 YEAR	ON - GOING / PAYMENT PROCESS	
		WATER							
	50	AUGMENTATION OF GAGA WATER PROJECT.		RE - ADVERTISED					
	51	PUBLIC SERVICE MANAGEMENT AND ICT							
	52	RENOVATION OF GOVERNOR'S OFFICES	4,000,000.00	PRIMAL VENTURES LIMITED	3,556,200.40			AWARDED	
		COMMERCE TRADE AND COOPERATIVES							
	53	FENCING OF STOCK MARKET	1,200,000.00	PROCAN LIMITED	1,352,560.00	27TH FEB 2025	7TH MAR 2025	ON - GOING	
	54	CONSTRUCTION OF ECO TOILET AT SEREM	3,000,000.00	PROCAN LIMITED	2,909,454.00	7TH FEB 2025	7TH APRIL 2025	ON - GOING	
	55	MODERN ECO TOILET AT MAJENGO	3,000,000.00	RIGHT ANGLE INTERNATIONAL LIMITED	2,887,240.00	7TH FEB 2025	7TH APRIL 2025	NO WORKS AT THE SITE	
	56	REHABILITATION OF TOILET IN SERU	500,000.00	PROCAN CONTRACTORS LIMITED	498,962.00	7TH FEB 2025	7TH APRIL 2025	EXCAVATION OF A PIT LATRINE ON GOING	
	57	CONSTRUCTION OF ECO TOILET AT STENDIKISA LIVESTOCK MARKET	3,000,000	CHUZED INVESTMENT COMPANY	2,718,835.00	20TH FEB 2025	18TH APRIL 2025	SLAB COMPLETE, □ WALL SETTING ONGOING	
	58	REHABILITATION OF TOILET AT MWICHIO	500,000.00	JUCOLIS INTERNATIONAL LIMITED	475,832.00	27TH FEB 2025	7TH MAR 2025	FLOOR HACKING COMPLETE	
	59	CONSTRUCTION OF ECO TOILET AT MBALE	3,000,000.00	JUCOLIS INTERNATIONAL LIMITED	2,948,986.00	7TH FEB 2025	7TH APRIL 2025	NO WORKS AT THE SITE	
	60	REHABILITATION OF TOILET AT MAGADA GENDER	144,570.00					ADVERTISED	

Mwibona

Department T&T

	61	CONSTRUCTION OF PERIMETER WALL AT KIDUNDU STADIUM	8,000,000					EVALUATION IN PROCESS	
	62	FENCING OF HAMISI STADIUM	4,500,000	DOMAFOR CONSTRUCTION COMPANY LTD	4,103,720.40	10/2/2025	11/4/2025	CONCRETE POLES ARE ON SITE	(WOMEN)
	63	SOLARIZATION OF SABATIA GBV CENTRE	3,000,000	HUNDRED STEPS	2,935,554.00	10/2/2025	11/4/2025	CONTRACTOR TO COMMENCE WORKS	
	64	SUPPLY, DELIVERY, COMMISSIONING AND TESTING OF BUNYORE CULTURAL RECORDING STUDIO	3,000,000	MIRPET ENTERPRISE	2,905,850.00			TO BE DELIVERED	
	81	COMPLETION OF EBUSIEKWE CULTURAL CENTRE	1,500,000	PETRIAM COMPANY LTD	1,499,250.00	10/2/2025	11/4/2025	CONTRACTOR TO COMMENCE WORKS	
		Departmental totals			119,562,003.80				
		GRAND TOTAL			510,410,727.96				