EUROPEAN UNION

AUSTRIAN DEVELOPMENT AGENCY

REPUBLIC OF UGANDA

"WASH" Component of the Support Program to Refugee Settlements and Host Communities in Northern Uganda (SPRS-NU).
Implementing entity: Water and Sanitation Development Facility-North under Ministry of Water and Environment

Project implementation period 01. December 2016 to 30 November 2020.

LIST OF CONTRACTS PROCURED AUSTRIAN DEVELOPMENT AGENCY (ADA)

No.	Name of firm/Expert	Nationality of the Firm/Expert	Contract No.	Title of Contract	Type of contract	State of Play at reporting date (30.Nov 2017)	Contract Value		Contract completion		
							(UGX)	(EUR)	Contract signature date	Planned completion date	Actual completion date
01 December 2016 to 30 November 2017											
1	Corporate Image Ltd. Plot 112/114 New Portbell Road. P.O.Box 34254, Kampala.	Ugandan	6539-01/2016 SUB 001	Develop SPRS-NU WASH Component communication & Visibility implementation plan	Services Contract	Complete	64.720.640	15.051	22.11.2017	30.04.2018	02.11.2018

01 December 2017 to 30 November 2018											
2	Grand and Noble Certified Public Accountants of Uganda P.o.Box 29164 Kampala	Ugandan	6539-01/2016 SUB 002	Annual technical and financial audit for year 1 of Project implementation i.e. 01 December 2016 to 30	Services Contract	Complete		2.640	24.01.2018	28.02.2018	31.03.2018
3	Team and Co. CPAs. Wood House, First Floor, Plot 446, Kabaka Anjagala Road. P.O.Box 8128 Kampala	Ugandan	6539-01/2016 SUB 003	Framework Contract to provide external audit services for project implementation years 2,3 and 4	Services Contract	Complete		26.550	26.11.2018	30.11.2020	28.02.2019

01 December 2018 to 30 November 2019.											
4	Danday Development Consultants Ltd. P.o.Box 200, Fortportal. Plot 89,Pan House, Kampala	Ugandan	6539-01/2016 SUB 004	Consultancy services to undertake Mid Term Review for the EUTF "WASH" Component Project	Services Contract	Complete	N/A	16.465	01.01.2019	01.04.2019	30.06.2019
5	Tinasah Investments Ltd. JP Plaza, Nkurumah Rd, Room 108. P.o.Box 12324, Kampala Uganda	Ugandan	ADC-EUTFP-LIRA 002	Printing services-Visibility materials-stickers & Posters	services Contract	Complete	390.000	93	07.01.2019	08.01.2019	08.01.2019
6	Riverside Investments Ltd. Plot 27, Nkurumah Road, Moonlight building, 4th Floor Suite F7, P.O.Box 1402, Kampala	Ugandan	ADC 96/2019	Printing services-Visibility materials-press banner, Brochures,Photos and Tear drops	Services Contract	Complete	4.354.200	1.037	16.03.2019	16.03.2019	01.04.2019
7	Keiba Holding Ltd. 1st Floor, Communication House. P.o.Box 677, Kampala	Ugandan	ADC 67/2019	Printing services-Visibility materials-Corporate shirts & blouses	Services Contract	Complete	5.310.000	1.264	18.03.2019	18.03.2019	18.03.2019
8	In-line Print services Ltd. Plot 1073 Kitintale Mutungo. P.o.Box 36993, Kampala	Ugandan	ADC 66/2019	Printing services-Visibility materials-Branded note books, branded jackets and Pull up banners	Services Contract	Complete	3.864.500	920	13.03.2019	17.05.2019	17.05.2019
9	In-line Print services Ltd. Plot 1073 Kitintale Mutungo. P.o.Box 36993, Kampala	Ugandan	ADC 87/2019	Supply of visibility materials-2 White boards with stands	supplies	Complete	944.000	225	15.05.2019	15.03.2019	15.03.2019
10	KPMG Certified Public Accountants. Rwenzori Courts, third Floor, Plot 2 & 4A, Nakasero Road, P.O. Box 3509, Kampala Uganda.	Ugandan	6539-01/2016 SUB002	External Financial Audit services for the “WASH“ Component Project for Years 3 & 4	Services Contract	On-going	N/A	34.780	29.11.2019	28.02.2021	15.04.2021

11	Tinasah Investments Ltd. P.o. Box 12324 Kampala, Uganda	Ugandan	LPO No. ADC 220/2019	Supply of Assorted Office stationeries for ADA Office based in Lira district at Water and Sanitation Development Facility-North (WSDF-N)	supplies	Complete	6.898.000	1.687	27.11.2019	29.11.2019	02.12.2019
01 December 2019 to 30 November 2020											
12	Tinasah Investments Ltd. P.o. Box 12324 Kampala, Uganda	Ugandan	LPO No. ADC 138/2020	Supply of tonner for Lira office	supplies	Complete	2.559.000	591	21.09.2020	22.09.2020	22.09.2020
13	The New Vision Group Ltd. Plot 19/21 First Street, Industrial Area, Kampala	Ugandan	LPO No. ADC 160/2020	Publication of article for EUTF WASH project visibility	Services Contract	Complete	4.950.000	1.201	25.06.2020	26.06.2020	26.06.2020
14	Monitor Publications Ltd	Ugandan	LPO No. ADC 185/2020	Publication of article for EUTF WASH project visibility	Services Contract	Complete	6.930.000	1.682	25.06.2020	26.06.2020	26.06.2020
01 December 2020 to 31 March 2021 (Project Closure Phase)											
15	Socio-Economic Data Centre (SEDC) of P.O.Box 10207 Kampala	Ugandan	6539-01/2016 SUB006	Consultancy services to undertake End of project evaluation for the EUTF "WASH" Component Project	Services Contract	Complete	N/A	20.115	27.01.2021	15.03.2021	25.03.2021
16	Wakefield Business Solutions Ltd, Plot 29A/B Printers Arcade Nasser Road	Ugandan	LPO 49/2021	Contract to supply of branding items for Uganda Water Week	supplies	Complete	6.254.000	1437,70	23.03.2021	29.03.2021	29.03.2021
17	Hostalite Ltd Hostalite House,Plot 428 Kira lane Naalya	Ugandan	LPO 51/2021	Provision of live Streaming services during the Uganda Water week	Services Contract	Complete	7.021.000	1.614	23.03.2021	29.03.2021	29.03.2021
18	Veloce Films Buganda Ro	Ugandan	LPO 48/2021	Contract for Productionof of EUTF WASH documentary during the World Water week	Services Contract	Complete	5.000.000	1.149	22.03.2021	29.03.2021	29.03.2021

19	NewVision Publishing Cor	Ugandan	LPO 50/2021	Contract for Publication of a Newspaper article on EUTF WASH Component Project during the World Water week	Services Contract	Complete	8.955.000	2.059	23.03.2021	29.03.2021	29.03.2021

EUROPEAN UNION

Austrian Development Cooperation

REPUBLIC OF UGANDA

"WASH" Component of the Support Program to Refugee Settlements and Host Communities in Northern Uganda (SPRS-NU).

Implementing entity: Water and Sanitation Development Facility-North under Ministry of Water and Environment

Project implementation period 01. December 2016 to 30 November 2020.

LIST OF CONTRACTS PROCURED BY MINISTRY OF WATER & ENVIRONMENT/WATER & SANITATION DEVELOPMENT FACILITY-NORTH (WSDF-N)

No.	Name of firm/Expert & Address	Nationality of the Firm/Expert	Contract No.	Title of Contract	Type of contract	State of Play at reporting date (30.Nov 2017)	Initial Contract Value			Initial Contract completion		Contract Variation/Addendum							
							(UGX)	(EUR)	Contract signature date	Planned completion date	Actual completion date	Addendum No.	Variation signature date	Variation value (UGX)	Variation value (EUR)	Variation % (based on original contract)	Adjusted total contract value (UGX)	Adjusted total contract value (EUR)	Adjusted completion date
01 December 2016 to 30 November 2017																			
1	Royal Techno Industries Ltd. P.O Box 23009, Kampala	Ugandan	MWE/WRKS/16-17/00025/4 and call off order RWSSD/RTIL/2017-2018/003	Drilling and Test pumping of 6 production wells	Framework Contract	Complete	214.736.400	49.939	02.10.2017	02.02.2018	05.08.2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Scan Water Contractors and Consultants Ltd P.O.BOX 71015 Kampala.	Ugandan	MWE/CONS/14-15/000412 lot 4 and call off order WSDF-N/SWC/2017-2018/012	Geophysical investigation and construction supervision of 10 production wells in Arua, Adjumani and Kiryandongo	Framework Contract	Complete	68.145.000	15.848	02.10.2017	02.02.2018	05.08.2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3	Hotel Zawadi Ltd P. O. Box 100 Adjumani	Ugandan	MWE/WSDF-N/EU-TF/NCONS/17-18/00001	Hotel Services for Inception Meeting at Nyumanzi Refugee Settlement Camp	Services Contract	Complete	2.000.000	476	23.08.2017	31.08.2017	31.08.2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4	Hotel Zawadi Ltd P. O. Box 100 Adjumani	Ugandan	MWE/WSDF-N/EU-TF/NCONS/17-18/00007	Hotel Services for Inception Meeting at Alere Refugee Settlement Camp	Services Contract	Complete	1.250.000	298	25,08.2017	29.08.2017	29.08.2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5	Gen Rwot Enterprises Ltd P. O. Box 122 Apac-Uganda	Ugandan	MWE/WSDF-N/EU-TF/SUPLS/17-18/00005	Supply of Assorted Sationery Items for Inception Meeting in Nyumanz Refugee Settlement	Supplies Contract	Complete	247.800	59	23.08.2017	28.08.2017	28.08.2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6	Gen Rwot Enterprises Ltd P. O. Box 122 Apac-Uganda	Ugandan	MWE/WSDF-N/EU-TF/SUPLS/17-18/00002	Supply of Assorted Sationery Items for Inception Meeting in Alere Refugee Settlement Camp	Supplies Contract	Complete	160.480	38	23.08.2017	28.08.2017	28.08.2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7	Hotel Zawadi Ltd P. O. Box 100 Adjumani	Ugandan	MWE/WSDF-N/EU-TF/NCONS/17-18/00008	Hotel Services for Inception Meeting at Maji II Refugee Settlement Camp	Services Contract	Complete	2.000.000	476	23.08.217	28.08.2017	28.08.2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8	Teddy Alisa Tarapke C/O/Rhino Camp Settlement TEL: +256 0774 812042	Ugandan	MWE/WSDF-N/EU-TF/NCONS/17-18/00003	Hotel Services for Inception Meeting at Olujobo Refugee Settlement Camp	Services Contract	Complete	2.100.000	500	25.08.2017	30.08.2017	30.08.2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9	Gen Rwot Enterprises Ltd P. O. Box 122 Apac-Uganda	Ugandan	MWE/WSDF-N/EU-TF/SUPLS/17-18/0004	Supply of Assorted Sationery Items for Inception Meeting in Maji II Refugee Settlement Camp	Supplies Contract	Complete	247.800	59	23.08.2017	28.08.2017	28.08.2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

10	Max Hotel Ltd P. O. Box 30 Kigumba Kiryandongo	Ugandan	MWE/WSDF-N/EU-TF/NCONS/17-18/00010	Hotel Services for Inception Meeting at IN Ranch 1 Refugee Settlement Kiryandongo Camp	Services Contract	Complete	2.271.000	528	11.09.217	18.09.2017	18.09.2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11	Café Giraffee TEL: +256 705 863357	Ugandan	MWE/WSDF-N/EU-TF/NCONS/17-18/00002	Hotel Services for EU-TF Inception	Services Contract	Complete	7.354.000	1.751	15.08.17	15.08.17	15.08.17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12	Gen Rwot Enterprises Ltd P. O. Box 122 Apac-Uganda	Ugandan	MWE/WSDF-N/EU-TF/SUPLS/17-18/0002	Supply of Assorted Sationery Items for Inception Meeting In Olujobo Refugee Settlement Camp	Supplies Contract	Complete	247.000	59	23.08.2017	28.08.2017	28.08.2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13	Gen Rwot Enterprises Ltd P. O. Box 122 Apac-Uganda	Ugandan	MWE/WSDF-N/EU-TF/SUPLS/17-18/0006	Supply of Assorted Sationery Items for Inception Meeting for Alere Refugee Settlement Camp	Supplies Contract	Complete	160.480	38	23.08.2017	28.08.2017	28.08.2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14	Gen Rwot Enterprises Ltd P. O. Box 122 Apac-Uganda	Ugandan	MWE/WSDF-N/EU-TF/SUPLS/17-18/0005	Supply of Assorted Sationery Items for Inception Meeting for Nyumanzi Refugee Settlement Camp	Supplies Contract	Complete	247.800	59	23.08.2017	28.08.2017	28.08.2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15	Kethan Print and Stationery Ltd	Ugandan	MWE/WSDF-N/EU-TF/SUPLS/17-18/00018	Supply of Sationery	Supplies Contract	Complete	595.900	139	07.11.2017	16.11.2017	16.11.2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

01 December 2017 to 30 November 2018																			
16	Eng. Otwane Dan Etienge P.O. Box 4052, Kampala	Ugandan	MWE/WSDFS-N/EU-TF/CONS/17-18/00011	Individual Consultancy Services to Undertake Detailed Design and Documentation for Maji II Refugee Settlement Camp in Adjumani District	Services Contract	Complete	49.500.000	11.250	15.05.2018	15.08.2018	29.09.2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17	Toyota Uganda Ltd P.O.Box 31732	Ugandan	MWE/WSDFS-N/EU-TF/CONS/17-18/00022	Repair of Motor Vehicle UG 2039S	Services Contract	Complete	4.545.900	1.033	16.03.2018	20.03.2018	20.03.2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18	Toyota Uganda Ltd P.O.Box 31732	Ugandan	MWE/WSDFS-N/EU-TF/CONS/17-18/00023	Repair of MV UG 2033S	Services Contract	Complete	4.857.400	1.104	14.02.2018	16.02.2018	16.02.2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19	Lira Hotel Ltd P. O .Box 350 Kampala	Ugandan	MWE/WSDFS-N/EU-TF/CONS/17-18/00021	Hotel Services Appraisal Mission EU TF	Services Contract	Complete	555.000	126	12.02.2018	15.02.2018	15.02.2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20	Royal Techno Industries Ltd. P.O Box 23009, Kampala	Ugandan	MWE/WRKS/16-17/00025/4 and call off order WSDF-N/002	Drilling and Test pumping of 6 production wells	Framework Contract	Complete	214.736.400	48.804	11.05.2018	11.09.2018	02.10.2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21	Scan Water Contractors and Consultants Ltd P.O.BOX 71015 Kampala.	Ugandan	MWE/CONS/14-15/000412 lot 4 and call off order WSDF-N/002	Geophysical investigation and construction supervision of 6 production wells in Arua and Yumbe Districts	Framework Contract	Complete	40.887.000	9.293	11.05.2018	11.09.2018	02.10.2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22	Geosavana Company Ltd P. O. Box 737 Lira	Ugandan	MWE/WSDFS-N/EU-TF/SUPLS/17-18/00020	supply of Assorted Stationery for Inception Meeting in Pagirinya, Ariaze, Eden, Bidibidi, Ofua,maji III and Ayilo Refugee Settlement	Supplies Contract	Complete	381.500	87	6.03.2018	7.03.2018	7.03.2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23	Lira Hotel Ltd P. O .Box 350 Kampala	Ugandan	MWE/WSDFS-N/EU-TF/NCONS/17-18/00026	Hotel Services for Heads of Section Meeting with ADA	Services Contract	Complete	396.000	90	1.03.2018	5.03.2018	5.03.2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24	Gracious Palace Hotel Ltd P. O. Box 560 Lira	Ugandan	MWE/WSDFS-N/EU-TF/NCONS/17-18/00028	Hotel services for provision of Break tea and Refreshment and Lunch During Handover of ADA Project Manager	Services Contract	Complete	1.746.400	392	25.06.2018	27.06.2018	27.06.2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
25	Eng. Okello Ronald Daniel P.O. Box 8785, Kampala	Ugandan	MWE/WSDFS-N/EU-TF/CONS/17-18/00012	Individual Consultancy Services to Undertake Detailed Design and Documentation for Nyumanzi Refugee Settlement Camp in Adjumani District	Services Contract	Complete	36.240.000	8.236	17.05.2018	17.08.2018	29.09.2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26	Eng. Okello Ronald Daniel P.O. Box 8785, Kampala	Ugandan	MWE/WSDFS-N/EU-TF/CONS/17-18/00013	Individual Consultancy Services to Undertake Detailed Design and Documentation for Olujobo Refugee Settlement Camp in Arua District	Services Contract	Complete	37.990.000	8.537	07.06.2018	07.09.2018	05.11.2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

27	Eng. Otwane Dan Etienge P.O. Box 4052, Kampala	Ugandan	MWE/WSDFS-N/EU-TF/CONS/17-18/00014	Individual Consultancy Services to Undertake Detailed Design and Documentation for Alere Refugee Settlement Camp in Adjumani District	Services Contract	Complete	49.500.000	11.250	17.05.2018	17.08.2018	29.09.2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28	Vision Group P. O. Box 9815 Kampala	Ugandan	MWE/WSDFS-N/NCONS/17-18/00048	Advertising Space for Consultancy Services to Conduct indicative Baseline Survey in 08 Refugee Settlement	Services Contract	Complete	2.200.000	500	28.03.2018	05.04.2018	05.04.2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29	Graphic Systems	Ugandan	MWE/WSDF-N/WfPRC-N/SUPLS/16-17/00026/6	Supply of assorted visibility materials	Supplies Contract	Complete	3.146.000	732	05.07.2018	28.08.2018	28.08.2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30	Vision Group P. O. Box 9815 Kampala	Ugandan	MWE/WSDFS-N/NCONS/18-19/00013	Advertising Space for Procurement of Contractor for Construction of Water Supply Schemes for Alere, Nyumanzi, Ranch one Refugee settlements	Services Contract	Complete	2.200.000	506	17.8.2018	17.08.2018	17.08.2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31	Tul Agencies Limited P.O. Box 36877 Kampala	Ugandan	MWE/WSDF-C/SUPLS/17-18/00001	Supply of Assorted Office Supplies	Supplies Contract	Complete	19.155.000	4.486	22.11.2018	23.11.2018	26.11.2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
32	Eng. Otwane Dan Etiange P.O. Box 4052, Kampala	Ugandan	MWE/WSDF-N/CONS/18-19/00008	Individual Consultancy Services for Detailed Design and Documentation for Bidibidi Zone V Refugee Settlement &Host Communities Piped Water Supply System in Arua District	Services Contract	Complete	47.500.000	11.124	03.12.2018	04.06.2019	01.07.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
33	Dr. Eng. Jotham Ivan Sempewo P.O. Box 8762, Kampala	Ugandan	MWE/WSDF-N/CONS/18-19/00010	Individual Consultancy Services for Detailed Design and Documentation for Ofua III Refugee Settlement &Host Communities Piped Water Supply System in Arua District	Services Contract	Complete	49.980.000	11.705	28.11.2018	28.5.2019	01.07.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
34	Eng. Okello Ronald Daniel P.O. Box 8785, Kampala	Ugandan	MWE/WSDF-N/EU-TF/CONS/17-18/00016	Consultancy Services To Undertake Design And Construction Supervision Of Faecal Sludge Drying Bed In Dzaipi Cluster (Dzaipi RGC, Nyumanzim, Ayilo Ii And Pagirinya), Adjumani District	Services Contract	Complete	90.000.000	21.077	28.11.2018	28.7.2019	31.07.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
35	Dr. David Baguma P.O.Box 31757 Kampala	Ugandan	MWE/WSDF-N/EU-TF/CONS/17-18/00024	Individual Consultancy Services to Conduct Indicators Baseline Survey in Eight (08) Refugee Settlements	Services Contract	Complete	62.175.000	14.459	26.10.2018	31.01.2019	01.04.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
36	M/s Empire Tools LtdP.O. Box 23493, Kampala-Uganda	Ugandan	MWE/WSDF-N/WRKS/18-19/00005	Construction of Alere Refugee Settlement Piped Water Supply System in Adjumani District	Construction works Contract	Complete	1.671.922.623	391.551	28.11.2018	09.09.2019	25.09.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
37	M/s Led's Uganda Ltd P.O. Box 833, Tororo-Uganda	Ugandan	MWE/WSDF-N/WRKS/18-19/00006	Construction of Nyumanzi Refugee Settlement Piped Water Supply System in Adjumani District	Construction works Contract	Complete	1.527.053.011	357.624	28.11.2018	14.08.2019	14.08.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
38	M/s Awico Engineering Company Ltd P.O. Box 697, Lira-Uganda	Ugandan	MWE/WSDF-N/WRKS/18-19/00007	Construction of Ranch I Refugee Settlement Piped Water Supply System in Kiryandongo District	Construction works Contract	Complete	1.481.898.974	347.049	26.11.2018	26.07.2019	26.07.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

01 December 2018 to 30 November 2019.																			
39	M/s Shangai Repairs Ltd. P.O.BOX 4814 LIRA	Ugandan	MWE/WSDF-N/NCONS/18-19/00094	Repair of Motorvehicle Reg.No Ug 2031S	Services Contract	Complete	4.920.000	1.174	7.12.2018	12.12.2018	12.12.2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
40	Dr. Eng. Jotham Ivan Sempewo P.O. Box 8761, Kampala	Ugandan	MWE/WSDF-N/CONS/18-19/00025	Consultancy to undertake detailed designs and documentation for Omugo VI Refugee Sttlement Pipped Water Supply System in Arua District	Services Contract	Complete	35.000.000	8.353	02.01.2019	02.05.2019	02.05.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
41	M/s Rafiki Theatre Limited P. O. Box 72366 Clock Tower Kampala	Ugandan	MWE/WSDF-N/NCONS/18-19/00190	Drama Group to Conduct Sanitation and Hygiene Campaigns in the Refugee Settlements and Host Communities of Nyumanzi, Ayilo II, Pagirinya and Dzaipi RGC	Services Contract	Complete	27.500.000	6.563	07.01.2019	01.07.2019	8.10.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
42	M/s Wamuco Motors (U)ltd P. O. Box 20001 Kampala	Ugandan	MWE/WSDF-N/NCONS/18-19/00190	Repair of Motor Vehicle Reg.No UG.2032S	Services Contract	Complete	1.215.872	290	24.01.2019	30.01.2019	30.01.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
43	M/s Polisha Enterprises Ltd. P.O. Box 8585 Kampala	Ugandan	MWE/WSDF-N/NCONS/18-19/00130	Hotel services for climate change & adaptation for the support programme to refugees and host ommunities in northern uganda EU_TF	Services Contract	complete	1.250.000	298	24.01.2019	24.01.2019	24.01.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
44	Livni Investments Ltd. P. O. Box 160 Lira	Ugandan	MWE/WSDF-N/SUPLS/19-20/00074	Supply of Stationery for Training on Climate Change Adaptation in kiryandongo Refugee Settlement under EU-TF	Supplies Contract	Complete	490.000	118	21.02.2019	22.02.2019	22.02.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
45	Toyota Uganda Ltd P.O.Box 31732	Ugandan	MWE/WSDF-N/NCONS/18-19/00133	Repair of Motorvehicle Reg.No Ug 2029S	Services Contract	Complete	3.207.100	765	08.02.2019	13.02.2019	13.02.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
46	Toyota Uganda Ltd P.O.Box 31732	Ugandan	MWE/WSDF-N/NCONS/18-19/00188	Repair of Motor Vehicle Reg.No UG.2033S	Services Contract	Complete	3.915.100	934	18.02.2019	22.02.2019	22.02.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
47	Toyota Uganda Ltd P.O.Box 31732	Ugandan	MWE/WSDF-N/NCONS/18-19/00189	Repair of wind screen for the motor vehicle REG.No UG.2327S	Services Contract	Complete	2.056.300	491	26.02.2019	02.03.2019	02.03.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
48	M/s New Vision Group P.O Box 9815 Kampala	Ugandan	MWE/WSDF-N/NCONS/18-19/00168/4	1/2 Page Supplemet for WSDFN-WASH Component of EU-TF During Water and Environment	Services Contract	Complete	5.085.000	1.211	04.03.2019	22.03.2019	22.03.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
49	Eng. Okello Ronald Daniel P.O. Box 8785, Kampala	Ugandan	MWE/WSDF-N/CONS/18-19/00024	Consultancy to undertake detailed designs and documentation for Ayillo II Refugee Sttlement Pipped Water Supply System in Adjumani District	Services Contract	Complete	44.910.000	10.718	11.03.2019	11.06.2019	11.06.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50	Hotel Good News. P. O. Box 809 Lira	Ugandan	MWE/WSDF-N/NCONS/18-19/00163	Hotel Services for Hosting ADA Team	Services Contract	Complete	1.216.000	290	15.03.2019	16.03.2019	16.03.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
51	M/s New Vision Group. P. O. Box 9815 Kampala	Ugandan	MWE/WSDF-N/NCONS/18-19/00194	Service provider from new vision to run Supplement for WSDF-N on EU-Day in May 2019	Services Contract	Complete	4.950.000	1.181	03.04.2019	09.05.2019	09.05.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
52	Multipurpose Training Centre-Adjumani. P. O. Box 70 Adjumani	Ugandan	MWE/WSDF-N/NCONS/18-19/00169	Hotel Services for Stakeholder Coordination Meeting in Adjumani	Services Contract	Complete	2.340.000	551	04.04.2019	09.04.2019	09.04.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
53	Geosavana Company Ltd P. O. Box 737 Lira	Ugandan	MWE/WSDFS-N/SUPLS/18-19/00090	Supply of assorted Stationery for Quarter Four	Supplies Contract	Complete	4.793.800	1.128	10.04.2019	16.04.2019	16.04.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
54	M/s Inline Print Services Ltd	Ugandan	MWE/WSDF-N/SUPLS/19-20/00091	Supply of Supply od Assorted Stationery for Stakeholder Meeting in Adjumani District	Supplies Contract	Complete	4.767.200	1.122	10.04.2019	16.04.2019	16.04.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
55	M/s. Carolrene Services Ltd P. O. Box 9538 Kampala Uganda	Ugandan	MWE/WSDF-E/SUPLS/17-18/00042	Supply of tyres for the motor vehicle REG.No UG.2029S	Supplies Contract	Complete	2.926.400	698	26.04.2019	02.05.2019	02.05.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
56	Hotel Good News. P. O. Box 809 Lira	Ugandan	MWE/WSDF-N/NCONS/18-19/00195	Hotel Services for ADA Visit to WSDF-N	Services Contract	Complete	1.356.000	324	13.05.2019	14.05.2019	14.05.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
57	Livni Investments Ltd. P. O. Box 160 Lira	Ugandan	MWE/WSDF-N/SUPLS/19-20/00092	Supply of Kicthen Items for 4th Quarter F/Y 2018-2019	Supplies Contract	Complete	3.760.000	897	14.05.2019	16.05.2019	16.05.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

58	M/s KPS. P.O. BOX 636 NTINDA KAMPALA	Ugandan	MWE/WDF-N/SUPLS/18-19/00094	Supply of tonner and catridges for office operations	Supplies Contract	Complete	2.200.000	525	15.05.2019	17.05.2019	17.05.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
59	M/s Inline Print Services Ltd	Ugandan	MWE/WSDF-N/SUPLS/17-18/00026/6	Supply of Visibility Materials (Pull up Banners, Corporate T-Shirts, Tear Drops)	Supplies Contract	Complete	8.614.000	2.071	5.06.2019	19.06.2019	19.06.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60	M/s KPS. P.O. BOX 636 NTINDA KAMPALA	Ugandan	MWE/WDF-N/SUPLS/18-19/00105	Supply of tonner catridges	Supplies Contract	Complete	2.065.000	496	12.06.2019	14.06.2019	14.06.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
61	M/s Margaritha Palace Hotel Ltd P. O. Box 682 Lira	Ugandan	MWE/WSDF-N/NCONS/18-19/00164	Provision of hotel services for feacal sludge management	Services Contract	Complete	1.496.000	357	12.06.2019	17.06.2019	17.06.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62	M/s. Vision Group. P. O. Box 9815 Kampala.	Ugandan	MWE/WSDF-N/NCONS/18-19/00297	Advert of wide circulation for consultancy services to produce concept paper O&M in refugee settlement	Services Contract	Complete	2.200.000	525	28.05.2019	30.05.2019	30.05.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
63	Jupiter Youth Innitiative (Uganda). P. O. Box 199 Lira	Ugandan	MWE/WSDF-N/SUPLS/18-19/00209	Supply of Trees for Water Source Protection in Kiryandongo, Alere and Nyumanzi Refugee Settlements	Supplies Contract	Complete	2.950.000	704	13.06.2019	20.06.2019	20.06.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
64	Monitor Publications Limited. P. O. Box 12141, Kampala	Ugandan	MWE/WSDF-N/NCONS/18-19/00209	1/4 page Advert for construction of Faecal Sludge Drying bed in Dzaipi Cluster in Adjumani District.	Services Contract	Complete	2.300.000	549	14.06.2019	14.06.2019	14.06.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
65	Geosavana Company Ltd P. O. Box 737 Lira	Ugandan	MWE/WSDFS-N/SUPLS/18-19/00110	supply of Assorted Stationery for Planned Dissemination and Training on Climate Change	Supplies Contract	Complete	500.000	119	17.06.2019	26.06.2019	26.06.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
66	M/s. Vision Group. P. O. Box 9815 Kampala.	Ugandan	MWE/WSDFS-N/NCONS/18-19/00210	1/4 page Advert for construction of Bidi Bidi Zone V and ayillo II Refugee Settlement Water Supply Systems	Services Contract	Complete	2.200.000	525	25.06.2019	26.06.2019	26.06.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
67	M/s. Vision Group. P. O. Box 9815 Kampala.	Ugandan	MWE/WSDF-N/NCONS/18-19/00209	Advert of wide circulation for consultancy services to produce concept paper of water for production in (8) refugee settlement	Services Contract	Complete	2.200.000	525	25.06.2019	26.06.2019	26.06.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
68	Efforts Print (U) Ltd, Plot 27b Nkrumah Road	Ugandan	MWE/WSDFS-N/SUPLS/18-19/00103	Supply of Visibility Materials For EU-Tf, SPRS-N Activities(Branded Press Jackets)	Supplies Contract	Complete	3.540.000	845	26.06.2019	28.07.2019	28.07.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
69	Efforts Print (U) Ltd, Plot 27b Nkrumah Road	Ugandan	MWE/WSDFS-N/SUPLS/18-19/00105	Supply of Visibility Materials For EU-Tf, SPRS-N Activities(Branded Banners)	Supplies Contract	Complete	2.242.000	539	26.06.2019	28.07.2019	28.07.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
70	M/s Hotel Bucoli Heritage. Plot 13, Manyi Road, Adjuman	Ugandan	MWE/WSDF-N/NCONS/18-19/00203	Provision of Hotel services for the planned dissemination and training on Climate change.	Services Contract	Complete	2.430.000	580	26.06.2019	26.06.2019	26.06.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
71	M/s Wamuco Motors (U)ltd P. O. Box 20001 Kampala	Ugandan	MWE/WSDF-N/NCONS/19-20/00001	Repair of Motor Vehicle Reg.No UG.2029S	Services Contract	Complete	1.176.224	283	28.06.2019	30.06.2019	30.06.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
72	M/s Gets Technical Services Ltd. P. O. Box 36037 Kampala	Ugandan	MWE/WSDF-N/WRKS/18-19/00010	Construction of Olujobo - Tika Refugee Settlement Piped Water Supply System in Arua District	Works Contract	Complete	1.595.297.461	380.739	18.07.2019	15.04.2020	30.11.2020	1	10.08.2020	203.689.830	47.042	13%	1.798.987.291	427.781	30.11.2020
73	M/s Reddy's Borehole and Technical Services Ltd P. O. Box 10940 Kampala	Ugandan	MWE/WSDF-N/WRKS/18-19/00011	Construction of Ofua III and Omugo VI Refugee Settlement Piped Water Supply Systems in Arua District	Works Contract	Complete	2.380.745.455	568.197	18.07.2019	15.04.2020	30.11.202	1	10.08.2020	337.293.512	77.897	14%	2.718.038.967	646.094	30.11.2020
74	Multipurpose Training Centre-Adjumani. P. O. Box 70 Adjumani	Ugandan	MWE/WSDF-N/NCONS/19-20/00010	Hotel Services for Stakeholder Coordination Meeting in Adjumani	Services Contract	Complete	2.430.000	580	19.08.2019	20.08.2019	20.08.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
75	Livni Investments Ltd. P. O. Box 160 Lira	Ugandan	MWE/WSDF-N/SUPLS/19-20/00008	supply of Assorted Stationery for Stakeholder Coordination Meeting in adjumani District	Supplies Contract	Complete	892.000	213	23.08.2019	24.08.2019	24.08.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
76	Gracious Palace Hotel Ltd P. O. Box 560 Lira	Ugandan	MWE/WSDFS-N/NCONS/19-20/00028	Procurement of Hotel Services for Procurement Training on Contract Management	Services Contract	Complete	4.932.400	1.209	27.08.2019	29.08.2019	29.08.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
77	Livni Investments Ltd. P. O. Box 160 Lira	Ugandan	MWE/WSDF-N/SUPLS/19-20/00012	Procurement of Tonner Cartridges for the Photocopier	Supplies Contract	Complete	4.930.000	1.208	27.08.2019	29.08.2019	29.08.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

78	Bingo Holdings Ltd. P. O. Box 9156 Kampala	Ugandan	MWE/WSDF-N/SUPLS/19-20/00018	supply of Assorted Stationery for Stakeholder Coordination Meeting in adjumani District	Supplies Contract	Complete	2.089.190	499	05.09.2019	06.09.2019	06.09.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
79	M/s Rackmount Limited. P. O. Box 9067Kampala	Ugandan	MWE/WSDF-N/SUPLS/18-19/00018	Supply of I.T Equipment (3 Laptops, 1 Printerand 1 Coloured Printer with scaner, and Camera)	Supplies Contract	Complete	16.756.000	3.999	10.09.2019	30.09.2019	30.09.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
80	Geofix Engineering Services Ltd. P. O. Box 380 Lira	Ugandan	MWE/WSDF-N/SUPLS/18-19/00002	Supply of Seedlings for Water Source Protection and Greening of Refugee Settlements and Host communities in Olujobo, ofua III and Omugo	Supplies Contract	Complete	3.774.820	901	19.09.2019	26.09.2019	26.09.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
81	M/s Shangai Repairs Ltd. P.O.BOX 4814 LIRA	Ugandan	MWE/WSDF-N/NCONS/19-20/00117	Repair of Electric Engine Control Unit of Motor Vehicle UG 2029S	Services Contract	Complete	4.936.000	1.222	26.09.2019	03.10.2019	03.10.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
82	M/s Shangai Repairs Ltd. P.O.BOX 4814 LIRA	Ugandan	MWE/WSDF-N/NCONS/19-20/00121	Repair of Electric Engine Control Unit of Motor Vehicle UG 2031S	Services Contract	Complete	4.920.000	1.218	26.09.2019	03.10.2019	03.10.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
83	Muga Services Ltd. P. O. Box 13130 Kampala	Ugandan	MWE/WSDF-N/WRKS/18-19/000013	Construction of Faecal Sludge Drying Bed in Dzaipi Cluster (Dzaipi Rgc, Nyumanzim, Ayilo II and Pagirinya), Adjumani District	Works Contract	Complete	1.470.425.181	350.937	27.09.2019	20.03.2020	30.08.2020	1	10.08.2020	192.852.026	44.539	13%	1.663.277.207	395.475	30.11.2020
84	Rite Way Solutions Ltd. P. O. Box 31811 Kampala	Ugandan	MWE/WSDF-N/WRKS/18-19/00015	Construction of Ayilo II Refugee Settlement Piped Water Supply and Sanitation System in Adjumani District	Works Contract	Complete	1.648.999.610	393.556	04.10.2019	20.06.2020	9.11.2020	1	15.10.2020	222.932.444	50.437	14%	1.871.932.054	443.993	30.11.2020
84	Palm Construction (U) Ltd. P. O. Box 31227 Kampala	Ugandan	MWE/WSDF-N/WRKS/18-19/00016	Construction of Bidi Bidi Zone V Refugee Settlement Piped Water Supply and Sanitation System in Adjumani District	Works Contract	Complete	1.994.488.304	476.012	04.10.2019	22.05.2020	30.11.2020	1	15.10.2020	288.549.955	65.283	14%	2.283.038.259	541.294	30.11.2020
85	Mr. Sam K. Watasa. P.o. Box 831 Kampala	Ugandan	MWE/WSDF-N/CONS/18-19/00032	Individual Consultancy Services to Undertake Development of Concept Paper for O&M of Water Supply Systems and Sanitation Facilities in Refugee Settlemts and Host Commuinties in Northern Uganda	Services Contract	Complete	49.680.000	11.857	23.10.2019	23.02.2020	30.10.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
86	Toyota Uganda Ltd P.O.Box 31732	Ugandan	MWE/WSDF-N/NCONS/19-20/00112/1/2	Repair of UG 2029S, and Repair of UG 2031S	Services Contract	Complete	3.813.587	910	30.10.2019	07.11.2019	07.11.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
87	Dr. Eng. Jotham Ivan Sempewo P. O. Box 8761 Kampala	Ugandan	MWE/WSDF-N/CONS/18-19/00033	Individual Consultancy Services to Undertake Development of Concept Paper on Water for Production in Refugee Settllements and Host Commuinties in Northern Uganda	Services Contract	Complete	43.140.000	10.296	18.11.2019	25.04.2020	01.09.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
88	M/s Gensets and Equipments Ltd	Ugandan	MWE/WSDF-N/SUPLS/18-19/00007-00001	Supply of 4 Tyres for UG 2327S (265/65R17)	Supplies Contract	Complete	3.175.380	758	25.11.2019	6.12.2019	6.12.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
89	M/s Inline Print Services Ltd	Ugandan	MWE/WSDF-N/SUPLS/19-20/00080	Supply of Visibility Materials for Commissioning of Kiryandongo Refugee Settlement Water Supply System under EU-TF-SPRS-NU Program	Supplies Contract	Complete	23.718.000	5.661	28.11.2019	06.12.2019	06.12.2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01 December 2019 to 30 November 2020																			
90	M/s Mallopy Consultants Ltd	Ugandan	MWE/WSDF-N/SUPLS/20-21/00002	Supply of Flip Chat Stand for Conducting O&m Meetings in Ayillo II, Alere, Bidibidi, Omugo VI and Ofua III Settlements under Framework Contract	Supplies Contract	Complete	700.000	163	9.07.2020	14.7.2020	14.7.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
91	M/S E-Wall Technologies Company Ltd. P. O. Box 706 Mbarara	Ugandan	MWE/WSDF-N/SUPLS/20-21/00003	Procurement of SOP Requirements to be Used during O&m meeting	Supplies Contract	Complete	4.732.980	1.103	9.7.2020	14.7.2020	14.7.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
92	M/s Mallopy Consultants Ltd	Ugandan	MWE/WSDF-N/SUPLS/18-19/00009-Call Off Order 1	Supply of Stationery for Conducting O&m Meetings in Ayillo II, Alere, Bidibidi, Omugo VI and Ofua III Settlements under Framework Contract	Supplies Contract	Complete	1.241.000	289	9.07.2020	14.7.2020	14.7.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
93	M/S E-Wall Technologies Company Ltd. P. O. Box 706 Mbarara	Ugandan	MWE/WSDF-N/SUPLS/20-21/00004	Procurement of SOP Requirements to be Used during O&m meeting in Ofua III, Omugo VI and Olujobo Settlements	Supplies Contract	Complete	2.875.660	670	16.7.2020	18.7.2020	18.7.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
94	M/S Real Concepts Limited	Ugandan	MWE/WSDF-N/SUPLS/20-21/00005	Procurement of Visibility Materials on Sanitation for a Stakeholders Workshop on Improving Faecal Sludge Management in Dzaipi Cluster in Refugee Settlements and Host Communities Under EU-TF	Supplies Contract	Complete	4.547.720	1.060	20.07.2020	23.7.2020	23.7.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
95	M/s Asaba Legacy Co. Ltd	Ugandan	MWE/WSDF-N/SUPLS/20-21/00007	Procurement of Fabric Face Masks to be During Commissioning of EU-TF Project Sites	Supplies Contract	Complete	2.478.000	572	19.08.2020	21.08.2020	21.08.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
96	M/s Dubai Resort Hotel	Ugandan	MWE/WSDF-N/NCONS/20-21/00022	Procurement of Accommodation during Commissioning of Completed WSS in Adjumani	Services Contract	Completed	3.964.800	916	21.08.2020	26.08.2020	26.08.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
97	M/s Hotel Zawadi Ltd.	Ugandan	MWE/WSDF-N/NCONS/20-21/00023	Procurement of Meals and Refreshments during Commissioning of Completed WSS in Adjumani	Services Contract	Completed	4.948.920	1.143	20.08.2020	26.08.2020	26.08.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
98	M/s Ariku General Merchandise	Ugandan	MWE/WSDF-N/NCONS/20-21/00024	Procurement of Tents, Chairs Public Address system during Commissioning of Completed WSS in Adjumani	Services Contract	Completed	4.543.000	1.049	21.08.2020	26.08.2020	26.08.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

99	M/s Hotel Zawadi Ltd.	Ugandan	MWE/WSDF-N/NCONS/20-21/00025	Procurement of Hotel during Commissioning of Completed WSS in Adjumani	Services Contract	Completed	2.271.500	525	20.08.2020	26.08.2020	26.08.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100	M/s Kangaroo (U) Ltd	Ugandan	MWE/WSDF-N/SUPLS/19-20/00062- Call Off Order 1	Supply of Visibility Materials and Stationery under Frame Work Contract (Tshirts, Foundation Stone for Commissioning of Completed WSS in Adjumani)	Supplies Contract	Complete	3.870.400	894	20.08.2020	26.08.2020	26.08.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
101	Gettslinnie Co. (U) Ltd. P. O. Box 400 Lira	Ugandan	MWE/WSDF-N/SUPLS/20-21/00008	Procurement of Tree Seedlings for Water Source Protection and Greening of Refugee Settlements and Host Communities in the Olujobo,Ofua III and Omugo VI	Supplies Contract	Complete	4.981.000	1.150	11.09.2020	22.09.2020	22.09.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
102	Gettslinnie Co. (U) Ltd. P. O. Box 400 Lira	Ugandan	MWE/WSDF-N/SUPLS/20-21/00017	Procurement of Tree Seedlings for Water Source Protection and Greening of Refugee Settlements and Host Communities in Bidi Bidi Zone V Piped Water Supply Area	Supplies Contract	Complete	4.900.000	1.132	15.09.2020	22.09.2020	22.09.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
103	Gettslinnie Co. (U) Ltd. P. O. Box 400 Lira	Ugandan	MWE/WSDF-N/SUPLS/20-21/00018	Procurement of Tree Seedlings for Water Source Protection and Greening of Refugee Settlements and Host Communities in Ayillo II, Nyumanzi and Alere	Supplies Contract	Complete	2.610.000	603	15.09.2020	22.09.2020	22.09.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
104	M/s Sprinktech Limited	Ugandan	MWE/WSDF-N/WRKS/18-19/00026	Construction of a managenese treatment plant in Nyumanzi refugee settlement.	Works Contract	Complete	208.845.840	48.232	28.09.2020	30.11.2020	30.11.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
105	M/s Kangaroo (U) Ltd	Ugandan	MWE/WSDF-N/SUPLS/19-20/00062- Call Off Order 2	Supply of Visibility Materials and Stationery under Frame Work Contract (Tshirts, Foundation Stone for Commissioning of Completed WSS in Arua, Yumbe, Terego)	Supplies Contract	Complete	9.322.000	2.128	11.11.2020	17.11.2020	17.11.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
106	M/s Muga Services Ltd. P. O. Box 13130 Kampala	Ugandan	MWE/WSDF-N/WRKS/20-21/00004	Construction of an Incinerator at Dzaipi Faecal Sludge Drying Bed	Works Contract	Complete	23.435.690	5.351	19.11.2020	30.11.2020	30.11.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
107	M/s The White Castle Hotel Group. P. O. box 184 Arua	Ugandan	MWE/WSDF-N/NCONS/20-21/00026	Accommodation for Technical Commissioning of Olujobo Tika	Services Contract	Complete	3.115.200	711	18.11.2020	27.11.2020	27.11.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
108	M/s The White Castle Hotel Group. P. O. box 184 Arua	Ugandan	MWE/WSDF-N/NCONS/20-21/00027	Accommodation for Technical Commissioning of Bidi Bidi Zone V	Services Contract	Complete	3.115.200	711	18.11.2020	27.11.2020	27.11.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
109	M/s The White Castle Hotel Group. P. O. box 184 Arua	Ugandan	MWE/WSDF-N/NCONS/20-21/00028	Meals and Refreshments for Technical Commissioning of Ofua Omugo IV	Services Contract	Complete	4.956.000	1.132	18.11.2020	27.11.2020	27.11.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
110	M/s The White Castle Hotel Group. P. O. box 184 Arua	Ugandan	MWE/WSDF-N/NCONS/20-21/00029	Accommodation for Technical Commissioning of Ofua Omugo	Services Contract	Complete	3.115.200	711	18.11.2020	27.11.2020	27.11.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
111	M/s The White Castle Hotel Group. P. O. box 184 Arua	Ugandan	MWE/WSDF-N/NCONS/20-21/00030	Meals and Refreshments for Technical Commissioning of Bidi Bidi Zone V	Services Contract	Complete	4.956.000	1.132	18.11.2020	27.11.2020	27.11.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
112	M/s The White Castle Hotel Group. P. O. box 184 Arua	Ugandan	MWE/WSDF-N/NCONS/20-21/00031	Meals and Refreshments for Technical Commissioning of Olujobo-Tika	Services Contract	Complete	4.956.000	1.132	18.11.2020	27.11.2020	27.11.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
113	M/s Blitz Communication and Marketing Ltd	Ugandan	MWE/WSDF-N/NCONS/20-21/00017	Videography Services for commissioning of Bidi Bidi Zone Refugee Settlement WSSS In Yumbe, Ofua -Omugo Refugee Settlmement WSSS in Terego, and Olujobo -Tika Refugee Settlement WSSS in Madi Okollo	Services Contract	Complete	4.500.000	1.027	19.11.2020	27.11.2020	27.11.2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A