

Entebbe Municipal Council (705)

As at

1 December 2025

CONTRACTS REGISTER AND MONITORING TOOL



By P.D.U

CONTRACT REGISTER AS AT 1 DECEMBER 2025

Procurement Reference No	Subject of Procurement	Source of funding	Procurement method	Contractor/ Supplier/ Consultant	Contract Amount	Currency	Date of Contract Signing	Date of Contract End	Agreement type	Name of Contract Manager	Remarks/Status
SUPPLIES											
ENTE752/S PLS/2024-2025/00001	Purchase of fuel for Mayor for July 2024	Local Revenue	Open Domestic Bidding	M/s Vivo Energy Uganda Ltd	2,000,000	UGX	23 rd August 2024	30 th June, 2025	Framework	Mr. Lutaaya Dan Fred	Supplies delivered and payment process complete
ENTE752/S PLS/2024-2025/00001	Purchase of fuel for Deputy Mayor for July 2024	Local Revenue	Open Domestic Bidding	M/s Vivo Energy Uganda Ltd	1,000,000	UGX	23 rd August 2024	30 th June, 2025	Framework	Mr. Lutaaya Dan Fred	Supplies delivered and payment process complete
ENTE752/S PLS/2024-2025/00001	Purchase of fuel for Town clerk's Fuel for Quarter 1	Local Revenue	Open Domestic Bidding	M/s Vivo Energy Uganda Ltd	3,500,000	UGX	23 rd August 2024	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Supplies delivered and payment process complete
ENTE752/S PLS/2024-2025/00001	Purchase of fuel for PDU	Local Revenue	Open Domestic Bidding	M/s Vivo Energy Uganda Ltd	2,000,000	UGX	23 rd August 2024	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Supplies delivered and payment process complete
ENTE/705/ SPLS/24-25/00001	Supply of Battery for UG1777M	PHC	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	395,000	UGX	20 th September 2024	30 th June, 2025	Framework	Dr. Kalyesubula John	Supplies delivered and payment process complete

ENTE/705/ SPLS/24- 25/00006	Supply of Tyres for UG7147M	PHC	Open Domestic Bidding	M/s City Tyres	1,736,000	UGX	20 th September 2024	30 th June, 2025	Framework	Dr. Kalyesubula John	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Servicing of Motor vehicle UG7147M	PHC	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	426,000	UGX	20 th September 2024	30 th June, 2025	Framework	Dr. Kalyesubula John	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply Of Fuel for Health Department	GoU	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	995,000	UGX	24 th September 2024	30 th June, 2025	Framework	Dr. Kalyesubula John	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for Community Development officer	GKMA	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	330,000	UGX	24 th September 2024	30 th June, 2025	Framework	Mr. Segongzi Dawood	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for Community Based Services Department	GKMA	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	920,000	UGX	25 th September 2024	30 th June, 2025	Framework	Mr. Segongzi Dawood	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel and Lubricants for Quarter 1	GoU	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,000,000	UGX	25 th September 2024	30 th June, 2025	Framework	Mr. Semakula Samson	Supplies delivered and payment process complete

ENTE/705/ SPLS/24- 25/00001	Supply of Fuel and Lubricants for Production Department	GoU	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,200,000	UGX	25 th September 2024	30 th June, 2025	Framework	Mr. Semakula Samson	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel the Town Clerk for Quarter 1	GoU	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,000,000	UGX	25 th September 2024	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for Office and Field activities for Senior Commercial Officer	GKMA	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	698,500	UGX	25 th September 2024	30 th June, 2025	Framework	Mr. Mulindwa Stephen	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel For Human Resource Office	GoU	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,000,000	UGX	27 th September 2024	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of battery for UG 1777M	PHC	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	395,000	UGX	2 nd October 2024	30 th June, 2025	Framework	Dr. Kalyesubula John	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of fuel for IFMS generator	GoU	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	2,500,000	UGX	3 rd October 2024	30 th June, 2025	Framework	Ms. Kasiita Herbert	Supplies delivered and payment process complete

ENTE/705/ SPLS/24- 25/00001	Supply of fuel for Community Based Services department	GoU	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	330,000	UGX	3 rd October 2024	30 th June, 2025	Framework	Mr. Segongzi Dawood	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of fuel for Community Based Services department	GKMA	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	920,000	UGX	3 rd October 2024	30 th June, 2025	Framework	Mr. Segongzi Dawood	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of fuel for Production department	GoU	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,000,000	UGX	3 rd October 2024	30 th June, 2025	Framework	Mr. Semakula Samson	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of fuel for Production department	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,200,000	UGX	3 rd October 2024	30 th June, 2025	Framework	Mr. Semakula Samson	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of fuel for the Town Clerk	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,000,000	UGX	3 rd October 2024	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of fuel for Human Resources Office	GoU	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,000,000	UGX	3 rd October 2024	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Supplies delivered and payment process complete

ENTE/705/SPLS/24-25/00001	Supply of fuel for office and field activities for Senior Commercial Officer	GoU	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	698,500	UGX	15 th October 2024	30 th June, 2025	Framework	Mr. Mulindwa Stephen	Supplies delivered and payment process complete
ENTE/705/SPLS/24-25/00001	Supply of fuel for Health department	PHC	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	995,500	UGX	2 nd October 2024	30 th June, 2025	Framework	Dr. Kalyesubula John	Supplies delivered and payment process complete
ENTE705/SPLS/2024-2025/00007	Supply of Assorted Stationery for Administration department	GKMA	Open Domestic Bidding	M/s Canon World(U) Limited	3,760,000	UGX	3 rd October 2024	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Supplies delivered and payment process complete
ENTE705/SPLS/2024-2025/00007	Supply of Assorted Stationery for PDU	GKMA	Open Domestic Bidding	M/s Canon World (U) Limited	2,110,000	UGX	24 th October 2024	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Supplies delivered and payment process complete
ENTE705/SPLS/2024-2025/00002	Supply of Toner Cartridge Hp Laser jet 59A	GKMA	Open Domestic Bidding	M/s Canon World (U) Limited	550,000	UGX	24 th October 2024	30 th June, 2025	Framework	Ms. Nakisaaka Christine	Supplies delivered and payment process complete
ENTE705/SPLS/2024-2025/00002	Supply of Toner Cartridge CF280A	Local Revenue	Open Domestic Bidding	M/s Dav consults and IT solutions(U) Limited	875,560	UGX	18 th October 2024	30 th June, 2025	Framework	Ms. Nakisaaka Christine	Supplies delivered and payment process complete

ENTE/705/ SPLS/24- 25/00001	Supply of fuel for Audit Department for Quarter 1	GKMA	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	3,998,800	UGX	21 st October 2024	30 th June, 2025	Framework	Mr. Muyomba Sam	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for tax clinics in Division B	GKMA	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,050,000	UGX	28 th October 2024	30 th June, 2025	Framework	Mr. Kasiita Herbert	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Servicing of motor vehicle UG 7147M	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	426,000	UGX	2 nd October 2024	30 th June, 2025	Framework	Dr. Kalyesubula John	Supplies delivered and payment process complete
ENTE705/S PLS/2024- 2025/00007	Provision of Advertisement and Media Services	Local Revenue	Open Domestic Bidding	M/s New Vision Publishing Co. Ltd	2,200,000	UGX	24th October 2024	30th June, 2025	Framework	Mr. Ntanda Ahmed	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of fuel to undertake GKMA procurement process	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	2,000,000	UGX	30 th October 2024	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Supplies delivered and payment process complete
ENTE705/S PLS/2024- 2025/00001	Supply of fuel to facilitate data collection	GKMA	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,500,000	UGX	26 th November 2024	30 th June, 2025	Framework	Mr. Kasiita Herbert	Supplies delivered and payment process complete

ENTE705/S PLS/2024- 2025/00001	Supply of fuel for registration of local service tax	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,134,000	UGX	26 th November 2024	30 th June, 2025	Framework	Mr. Kasiita Herbert	Supplies delivered and payment process complete
ENTE705/S PLS/2024- 2025/00001	Supply of fuel for Mayor for the month of October	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,000,000	UGX	26 th November 2024	30 th June, 2025	Framework	Mr. Lutaaya Dan Fred	Supplies delivered and payment process complete
ENTE705/S PLS/2024- 2025/00001	Supply of fuel for Deputy Mayor for the month of October	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,000,000	UGX	26 th November 2024	30 th June, 2025	Framework	Mr. Lutaaya Dan Fred	Supplies delivered and payment process complete
ENTE705/S PLS/2024- 2025/00001	Supply of fuel for generator	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	2,000,000	UGX	26 th November 2024	30 th June, 2025	Framework	Mr. Kasiita Herbert	Supplies delivered and payment process complete
ENTE705/S PLS/2024- 2025/00001	Supply of fuel for Human resource department for quarter 2	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,000,000	UGX	28 th November 2024	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Supplies delivered and payment process complete
ENTE705/S PLS/2024- 2025/00001	Supply of fuel for PDU	GoU	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,000,000	UGX	28 th November 2024	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Supplies delivered and payment process complete
ENTE705/S PLS/2024- 2025/00001	Supply of fuel for Town clerk	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	3,500,000	UGX	28 th November 2024	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Supplies delivered and payment process complete

ENTE705/S PLS/2024- 2025/00001	Supply of fuel for monitoring of GKMA activities	GKMA	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	5,000,000	UGX	28 th November 2024	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Supplies delivered and payment process complete
ENTE705/S PLS/2024- 2025/00001	Supply of fuel for Production department for Quarter 2	GoU	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,200,000	UGX	29 th November 2024	30 th June, 2025	Framework	Mr. Semakula Samson	Supplies delivered and payment process complete
ENTE705/S PLS/2024- 2025/00001	Supply of fuel for Quarter 2 for extension activities	GoU	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,000,000	UGX	29 th November 2024	30 th June, 2025	Framework	Mr. Semakula Samson	Supplies delivered and payment process complete
ENTE705/S PLS/2024- 2025/00002	Supply of Toner Cartridge for Planning Department	GoU	Open Domestic Bidding	M/s Dav consultant and solutions Ltd	1,751,120	UGX	26 th November 2024	30 th June, 2025	Framework	Ms. Nakisaaka Christine	Supplies delivered and payment process complete
ENTE705/S PLS/2024- 2025/00002	Supply of Toner Cartridge for Planning Department	GoU	Open Domestic Bidding	M/s TMT technologies (U) Limited	1,239,000	UGX	26 th November 2024	30 th June, 2025	Framework	Ms. Nakisaaka Christine	Supplies delivered and payment process complete
ENTE705/S PLS/2024- 2025/00002	Supply of Stationery for GKMA assessment exercise	GKMA	Open Domestic Bidding	M/s Canon world (U) Limited	1,419,500	UGX	29 th November 2024	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Supplies delivered and payment process complete

ENTE705/S PLS/2024- 2025/00015	Supply of three-seater school desks at Nsamizi Army, Marine Base, and Airforce Primary Schools	SFG	Request for Quotation	M/s MMS Investments Ltd	36,790,040	UGX	3 rd December, 2024	30 th June, 2025	Lump sum	Ms. Nabirye Sarah	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of fuel for natural resources committee for monitoring projects	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	4,920,000	UGX	3 rd December, 2024	30 th June, 2025	Framework	Mr. Kabanda Simon	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for Physical Planning unit for GKMA activities	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	4,000,000	UGX	3 rd December, 2024	30 th June, 2025	Framework	Mr. Kabanda Simon	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for GKMA program activities	GKMA	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	5,004,550	UGX	3 rd December, 2024	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of fuel for health Department	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,000,000	UGX	3 rd December, 2024	30 th June, 2025	Framework	Dr. Kalyesubula John	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of fuel for Mayor for official activities	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	2,000,000	UGX	3 rd December, 2024	30 th June, 2025	Framework	Mr. Lutaaya Dan Fred	Supplies delivered and payment process complete

ENTE/705/ SPLS/24- 25/00001	Supply of fuel for Deputy Mayor for official activities	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	500,000	UGX	3 rd December, 2024	30 th June, 2025	Framework	Mr. Lutaaya Dan Fred	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for organizing business Expo 2025	GKMA	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,540,000	UGX	20 th February 2025	30 th June, 2025	Framework	Mr. Mulindwa Stephen	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00006	Supply of Fuel for Engineering Department for Quarter 3	GKMA	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	6,000,800	UGX	20 th February 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for monitoring of GKMA programs	GKMA	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	5,002,400	UGX	20 th February 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for road Gang activities for Quarter 3	URF	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	8,002,800	UGX	20 th February 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel	URF	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	16,536,000	UGX	20 th February 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete

ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for production department for Quarter 3	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,000,000	UGX	26 th February 2025	30 th June, 2025	Framework	Mr. Semakula Samson	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for production department	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,200,000	UGX	26 th February 2025	30 th June, 2025	Framework	Mr. Semakula Samson	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for monitoring and site meetings for council projects for Quarter 3	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	4,920,000	UGX	27 th February 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for Town Clerk	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	3,500,000	UGX	27 th February 2025	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for Community department	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,000,000	UGX	27 th February 2025	30 th June, 2025	Framework	Mr. Segongzi Dawood	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/	Supply of Tyres for tipper Lorry LG- 0007-34	URF	Open Domestic Bidding	M/s Arrow Centre Uganda Limited	2,714,000	UGX	26 th February 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete

ENTE/705/ SPLS/24- 25/00004	Supply of BRC A142	URF	Open Domestic Bidding	M/s Daposh Constructio n Company Ltd	5,925,000	UGX	12 th February 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00011	Supply of 1950 bags of cement	URF	Open Domestic Bidding	M/s Skylight General Services Ltd	87,750,000	UGX	12 th February 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00011	Supply of 12*1 Timber	URF	Open Domestic Bidding	M/s Skylight General Services Ltd	1,290,000	UGX	12 th February 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/	Supply of Hardcore	URF	Open Domestic Bidding	M/s Skylight General Services Ltd	57,000,000	UGX	12 th February 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/	Supply of tools for works department	URF	Open Domestic Bidding	M/s Passionate Ventures – SMC Limited	2,520,000	UGX	19 th February 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/	Supply of Culverts	URF	Open Domestic Bidding	M/s Balyedikens Investments limited	38,577,325	UGX	19 th February 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete

ENTE/705/ SPLS/24- 25/	Supply of Assorted Nails	URF	Open Domestic Bidding	M/s Passionate Ventures – SMC Limited	450,000	UGX	19 th February 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/	Supply of Tools	URF	Open Domestic Bidding	M/s Passionate Ventures – SMC Limited	2,053,000	UGX	19 th February 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/	Supply of tools and protective wears	URF	Open Domestic Bidding	M/s Passionate Ventures – SMC Limited	5,264,000	UGX	19 th February 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/	Supply of toner cartridge for PDU for preparation of Contract documents under GKMA	GKMA	Open Domestic Bidding	M/s TMT Technologie s (U) Ltd	2,600,000	UGX	26 th February 2025	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Stationery for preparation of contract documents under GKMA	GKMA	Open Domestic Bidding	M/s Canon World Ltd	1,250,000	UGX	26 th February 2025	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Supplies delivered and payment process complete

ENTE/705/ SPLS/24- 25/00002	Supply Of Toner HP LaserJet(CF280A)	GKMA	Open Domestic Bidding	M/s Dav Consults & IT Solutions Limited	875,560	UGX	22 nd April 2025	30 th June, 2025	Framework	Ms. Nakisaaka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00002	Supply Of Toner Cartridge to cater for GKMA Procurements &Contract Documents	GKMA	Open Domestic Bidding	M/s Dav Consults & IT Solutions Limited	2,626,680	UGX	24 th April 2025	30 th June, 2025	Framework	Ms. Nakisaaka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00002	Supply Of Toner for GKMA Procurements & Contract Documents.	GKMA	Open Domestic Bidding	M/s TMT Technologie s (U) limited	1,260,000	UGX	24 th April 2025	30 th June, 2025	Framework	Ms. Nakisaaka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00007	Supply Of Stationery for Human Resource.	Local Revenue	Open Domestic Bidding	M/s Canon World (U) Ltd	605,000	UGX	17 th April 2025	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00007	Supply Of Stationery to carter for GKMA Procurements and Contract documents.	GKMA	Open Domestic Bidding	M/s Canon World (U) Ltd	1,250,000	UGX	24 th April 2025	30 th June, 2025	Framework	Ms. Namuddu M Belinda	Supplies delivered and payment process complete

ENTE/705/ SPLS/24- 25/00007	Supply Of Stationery for the 2 days training of staff on Enterprise Risk Management.	GKMA	Open Domestic Bidding	M/s Canon World (U) Ltd	1,496,000	UGX	24 th April 2025	30 th June, 2025	Framework	Mr. Muyomba Sam	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for Internal Audit for Monitoring &Supervision of GKMA projects	GKMA	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	5,000,000	UGX	1 st April 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel Monitoring Projects	GKMA	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	5,920,000	UGX	2 nd April 2025	30 th June, 2025	Framework	Ms. Nassaka Linda	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel to facilitate GKMA related activities	GKMA	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	10,000,000	UGX	3 rd April 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of fuel Planning Department	GKMA	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	4,000,000	UGX	3 rd April 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for Preparation of a detailed Physical Development plan	GKMA	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	5,000,000	UGX	11 th April 2025	30 th June, 2025	Framework	Mr. Kabanda Simon	Supplies delivered and payment process complete

ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for weekly monitoring & Supervision of Environment, Health &Health Safeguards	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	3,000,000	UGX	11 th April 2025	30 th June, 2025	Framework	Mr. Musisi Dan	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for road Maintenance	URF	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	13,674,000	UGX	11 th April 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Servicing of Garbage Truck(IVECO)UG 233365	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	2,740,000	UGX	11 th April 2025	30 th June, 2025	Framework	Mr. Leti Alex	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00006	Supply of Tyres for Pick-up UG7147M (235/80R15)	PHC	Open Domestic Bidding	M/s Arrow Centre Uganda Limited	1,180,000	UGX	11 th April 2025	30 th June, 2025	Framework	Ms. Nassaka Linda	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00006	Supply of Tyres for Pick-up UG7147M (245/70R17)	URF	Open Domestic Bidding	M/s Arrow Centre Uganda Limited	1,593,000	UGX	11 th April 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00011	Supply of Sand for Lunyo Road	URF	Open Domestic Bidding	M/s LCG Contractors Ltd	8,960,000	UGX	11 th April 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete

ENTE/705/ SPLS/24- 25/00011	Supply of Gravel for Lunyo Road	URF	Open Domestic Bidding	M/s LCG Contractors Ltd	19,200,000	UGX	11 th April 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00011	Supply of Gravel for Bugonga Road	URF	Open Domestic Bidding	M/s LCG Contractors Ltd	99,000,000	UGX	11 th April 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00011	Supply of Sand	URF	Open Domestic Bidding	M/s LCG Contractors Ltd	4,800,000	UGX	11 th April 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00011	Supply of Cement	URF	Open Domestic Bidding	M/s Skylight General Services Limited	21,600,000	UGX	11 th April 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00011	Supply of Timber 12*1	URF	Open Domestic Bidding	M/s Skylight General Services Limited	750,000	UGX	11 th April 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00008	Supply of Assorted Nails	URF	Open Domestic Bidding	M/s Passionate Ventures SMC (U) Ltd	180,000	UGX	11 th April 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete

ENTE/705/ SPLS/24- 25/00004	Supply of 600mm Culverts	URF	Open Domestic Bidding	M/s Balyedikens Investments Limited	96,852,500	UGX	11 th April 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00004	Supply of 900mm Culverts	URF	Open Domestic Bidding	M/s Balyedikens Investments Limited	34,673,700	UGX	11 th April 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00007	Supply Of Stationery	Local Revenue	Open Domestic Bidding	M/s Canon World (U) Ltd	2,000,000	UGX	29 th May 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for Mayor's Office	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	2,000,000	UGX	14 th May 2025	30 th June, 2025	Framework	Mr. Lutaaya Dan Fred	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for deputy Mayor's office	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,000,000	UGX	14 th May 2025	30 th June, 2025	Framework	Mr. Lutaaya Dan Fred	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for extension activities for quarter four	GoU	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,200,000	UGX	14 th May 2025	30 th June, 2025	Framework	Mr. .Semakula Samson	Supplies delivered and payment process complete

ENTE/705/ SPLS/24- 25/00001	Supply of fuel for extension services for quarter four	GoU	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,000,000	UGX	14 th May 2025	30 th June, 2025	Framework	Mr. .Semakula Samson	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for town clerk for quarter four	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	3,500,000	UGX	14 th May 2025	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for internal audit monitoring activities	URF	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	5,000,000	UGX	14th May 2025	30th June, 2025	Framework	Ms. Nabbosa Rebecca	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for H.D 4 th quarter	GoU	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,020,000	UGX	29th May 2025	30th June, 2025	Framework	Ms. Kasiita Herbert	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of fuel for Education and sports department	URF	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	3,876,000	UGX	29 th May 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00006	Supply of aggregates on Lunyo road	URF	Open Domestic Bidding	M/s LCG Contractors Ltd	43,200,000	UGX	29 th May 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete

ENTE/705/ SPLS/24- 25/00006	Supply and installation of road directional signage	GKMA	Open Domestic Bidding	M/s Passionate Ventures SMC (U) Ltd	16,500,000	UGX	8 th May 2025	30th June, 2025	Framework	Mr. Kabanda Simon	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00007	Supply Of Stationery	Local Revenue	Open Domestic Bidding	M/s Canon World (U) Ltd	2,920,000	UGX	25 th June 2025	30th June, 2025	Framework	Mr. Ntanda Ahmed	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00007	Supply of Toner Cartridge	GKMA	Open Domestic Bidding	M/s TMT Technologie s Limited	7,632,000	UGX	23rd June 2025	30 th June, 2025	Framework	Ms. Nakisaaka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for Finance Department	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,100,000	UGX	17 th June 2025	30 th June, 2025	Framework	Mr. Kasiita Herbert	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for various Gravel Roads	URF	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	5,565,000	UGX	18 th June 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for Coordination of Grow Activities	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	3,000,000	UGX	23 rd June 2025	30 th June, 2025	Framework	Mr. Mulindwa Stephen	Supplies delivered and payment process complete

ENTE/705/ SPLS/24- 25/00001	Supply of fuel for Community Based Department	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,250,000	UGX	23rd June 2025	30 th June, 2025	Framework	Mr. Segongzi Dawood	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for Town Clerk	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	2,000,000	UGX	23rd June 2025	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for Land Acquisition for Ssewabuga Bunono Road	GKMA	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,700,000	UGX	19 th June 2025	30 th June, 2025	Framework	Mr. Segongzi Dawood	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for Economic Planning	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	2,641,800	UGX	20 th June 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00006	Supply of Tyres for Pick-up UG5587C(27560R. 18)	Local Revenue	Open Domestic Bidding	M/s Arrow Centre Uganda Limited	4,484,000	UGX	04 th June 2025	30 th June, 2025	Framework	Mr. Leti Alex	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00006	Supply of Tyres for Education Department	Local Revenue	Open Domestic Bidding	M/s Arrow Centre Uganda Limited	3,587,200	UGX	04 th June 2025	30 th June, 2025	Framework	Mr. Leti Alex	Supplies delivered and payment process complete

ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for Mayor	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	2,000,000	UGX	23 rd June 2025	30 th June, 2025	Framework	Mr. Lutaaya Dan Fred	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for Deputy Mayor	Local Revenue	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	1,000,000	UGX	23 rd June 2025	30 th June, 2025	Framework	Mr. Ntanda Ahmeed	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00001	Supply of Fuel for Monitoring GKMA Works	GKMA	Open Domestic Bidding	M/s Vivo Energy (U) Ltd	10,000,000	UGX	23 rd June 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00011	Supply of gravel for various road works	URF	Open Domestic Bidding	M/s LCG Contractors Ltd	45,000,000	UGX	18 th June 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00011	Supply of Hardcore for drainage construction along various gravel roads	URF	Open Domestic Bidding	M/s LCG Contractors Ltd	99,000,000	UGX	18 th June 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00011	Supply of Aggregates for drainage construction along	URF	Open Domestic Bidding	M/s LCG Contractors Ltd	19,200,000	UGX	18 th June 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete

	various gravel roads										
ENTE/705/SPLS/24-25/00011	Supply of Sand	URF	Open Domestic Bidding	M/s LCG Contractors Ltd	14,400,000	UGX	17 th June 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/SPLS/24-25/00011	Supply of Cement for drainage works	URF	Open Domestic Bidding	M/s Skylight General Services Limited	34,200,000	UGX	19 th June 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/SPLS/24-25/00011	Supply of Timber 12*1 for drainage construction along various gravel roads	URF	Open Domestic Bidding	M/s Skylight General Services Limited	4,500,000	UGX	18 th June 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/SPLS/24-25/00008	Supply of Nails for drainage works along various gravel roads	URF	Open Domestic Bidding	M/s Passionate Ventures SMC (U) Ltd	900,000	UGX	17 th June 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete

ENTE/705/ SPLS/24- 25/00004	Supply of 600mm Culverts for drainage works	URF	Open Domestic Bidding	M/s Balyedikens Investments Limited	12,234,000	UGX	17 th June 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00004	Supply of 900mm Culverts	URF	Open Domestic Bidding	M/s Balyedikens Investments Limited	10,402,110	UGX	18 th June 2025	30 th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00005	Supply of Primer for circular Road	URF	Open Domestic Bidding	M/s LCG Contractors Ltd	14,000,000	UGX	21 st June 2025	30th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00005	Supply of Bitumen for circular Road	URF	Open Domestic Bidding	M/s LCG Contractors Ltd	22,000,000	UGX	22 nd June 2025	30th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00011	Supply of Aggregates for Circular Road	URF	Open Domestic Bidding	M/s LCG Contractors Ltd	12,800,000	UGX	22 nd June 2025	30th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00004	Supply of 600mm Culverts for various gravel roads works	URF	Open Domestic Bidding	M/s Balyedikens Investments Limited	22,938,750	UGX	22 nd June 2025	30th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete

ENTE/705/ SPLS/24- 25/00004	Supply of 900mm Culverts for gravel roads works	URF	Open Domestic Bidding	M/s Balyedikens Investments Limited	26,005,275	UGX	22 nd June 2025	30th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00011	Supply of Stone dust for circular Road	URF	Open Domestic Bidding	M/s Skylight General services	1,660,000	UGX	22 nd June 2025	30th June, 2025	Framework	Ms. Nanfuka Christine	Supplies delivered and payment process complete
ENTE705/ SPLS/2024 - 2025/0002 2	Supply of additional ICT Equipment for Entebbe Municipal Council	GKMA	Request For Quotation	M/s Phirez Internation al Ltd	116,513,2 00	UGX	26 th June, 2025	30th June, 2025	Lump sum	Ms. Nakisaaka Christine	Contract Executed
ENTE705/ SPLS/2023 - 2024/0002 3	Supply of Additional Office Furniture for Entebbe Municipal Council.	GKMA	Request For Quotation	M/s Prompt Supply 2011 Ltd	43,674,39 9.78	UGX	26 th June, 2025	30th June, 2025	Lump sum	Ms. Nakuya Joan	Contract Executed
ENTE705/ SPLS/2023 - 2024/0002 6	Supply of Single Seater Desks for Airforce and Entebbe Comprehensive	Local Revenue	Request For Quotation	M/s MMS Revival Investment s Ltd	33,070,68 0	UGX	26 th June, 2025	30th June, 2025	Framework	Ms. Nabirye Sarah	Contract Executed

	Secondary Schools										
SERVICES											
ENTE/705/ SRVCS/24 - 25/00001/4	Management of Revenue Collection from Nakiwogo Market and Landing Site in Division A & B	Local Revenue	Open Domestic Bidding	M/s Market Vendors Association Nakiwogo	5,050,000	UGX	19 th August, 2024	30 th June, 2025	Lump sum	Ms. Najjuma Proscovia	Contract Executed
ENTE705/ SRVCS/20 23- 2024/0000 5	Provision Of Advertisement and Media Services	GKMA	Open Domestic Bidding	M/s Monitor publications Limited	1,000,000	UGX	23 rd August, 2024	30th June, 2025	Framework	Ms. Najjuma Proscovia	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00001/1	Management of Revenue Collection from Entebbe Central Market in Division A	Local Revenue	Open Domestic Bidding	M/s Entebbe Central Market Progressive Traders Association	1,300,000	UGX	19th August, 2024	30th June, 2025	Lump sum	Ms. Najjuma Proscovia	Contract Executed

ENTE/705/ SRVCS/24- 25/00014	Provision of Office Cleaning and Maintenance of Office Compound for Entebbe Municipal Council and Division A&B	Local Revenue	Open Domestic Bidding	M/s Ebenezer Cleaning Services	6,015,000	UGX	19th August, 2024	30th June, 2025	Lump sum	Mr. Ntanda Ahmed	Contract Executed
ENTE/705/ SRVCS/24- 25/00001/2	Management of Revenue Collection from Namate Kabubu Weekly Market in Division A	Local Revenue	Open Domestic Bidding	M/s Agalya'wa mu Entebbe Central Market Traders Association	2,500,000	UGX	19th August, 2024	30th June, 2025	Lump sum	Ms. Najjuma Proscovia	Contract Executed
ENTE/705/ SRVCS/24- 25/00017	Provision of Routine Maintenance of Flower Gardens, Sweeping of Town and Road Verges in Division A	Local Revenue	Open Domestic Bidding	M/s She Backers Multi- Business Association	3,000,000	UGX	23 rd August 2024	30 th June, 2025	Lump sum	Ms. Najjuma Proscovia	Contract Executed
ENTE/705/ SRVCS/23- 24 /00016	Provision of Routine Maintenance of Road Verges, European War Cemetery and	Local Revenue	Open Domestic Bidding	M/s Isdamad Business Solutions	3,720,000	UGX	19 th August 2024	30 th June, 2025	Lump sum	Ms. Nassaka Linda	Contract Executed

	Airport Island in Division B										
ENTE/705/SRVCS/23-24/00003	Management of Revenue Collection from Sign posts and Billboards in Division A and B	Local Revenue	Open Domestic Bidding	M/s New Kitooro Market Vendors and Traders Association	8% commission rate per month	UGX	19 th August 2024	30 th June, 2025	Lump sum	Ms. Najjuma Proscovia	Contract Executed
ENTE/705/SRVCS/23-24/00002/3	Management of Revenue Collection from Fish Market Bus Park Public Convenience in Division A	Local Revenue	Open Domestic Bidding	M/s Fly Express Travellers Association	500,000	UGX	19 th August 2024	30 th June, 2025	Lump sum	Ms. Najjuma Proscovia	Contract Executed
ENTE/705/SRVCS/23-24/00002/5	Management of Revenue Collection from Nakiwogo Market Public Convenience in Division A	Local Revenue	Open Domestic Bidding	M/s Market Vendors Association Nakiwogo	200,000	UGX	19 th August 2024	30 th June, 2025	Lump sum	Ms. Najjuma Proscovia	Contract Executed
ENTE/705/SRVCS/23-24/00002/6	Management of Revenue Collection from Nakiwogo Market Public	Local Revenue	Open Domestic Bidding	M/s Market Vendors Association Nakiwogo	300,000	UGX	19 th August 2024	30 th June, 2025	Lump sum	Ms. Nassaka Linda	Contract Executed

	Convenience in Division B										
ENTE/705/SRVCS/24-25/00008	Provision of meals for Pre-Bid and Pre-Proposal meetings for GKMA works and consultancy services	GKMA	Open Domestic Bidding	M/s The Golf Nest Restaurant	3,000,000	UGX	24 th September 2024	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services Executed and payment process complete
ENTE/705/SRVCS/24-25/00008	Provision of Catering Services for various meetings	Local Revenue	Open Domestic Bidding	M/s Glory Guest House	7,980,000	UGX	25 th September 2024	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Services Executed and payment process complete
ENTE/705/SRVCS/24-25/00008	Provision of catering services for municipal official meetings	Local Revenue	Open Domestic Bidding	M/s The Golf Nest Restaurant	5,000,000	UGX	24 th October 2024	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Services Executed and payment process complete
ENTE/705/SRVCS/24-25/00008	Provision of catering services for bid opening exercises for GKMA projects	GKMA	Open Domestic Bidding	M/s The Golf Nest Restaurant	3,000,000	UGX	30 th October 2024	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services Executed and payment process complete
ENTE/705/SRVCS/24-25/00004	Provision of hotel and Conference services for GKMA bid evaluation exercise	GKMA	Framework Arrangement with another Entity	M/s Maple Leaf Hotel	21,390,000	UGX	1 st November 2024	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services Executed and payment process complete

ENTE/705/ SRVCS/24- 25/00004	Provision of hotel and Conference services for Training on environment & climate change	GKMA	Open Domestic Bidding	M/s Plan and Build Investment (U) Ltd	20,680,000	UGX	1 st November 2024	30 th June, 2025	Framework	Mr. Musisi Dan	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00004	Provision of hotel and Conference services for Training on Rewards ,Sanctions& consultative committees	GKMA	Open Domestic Bidding	M/s Plan and Build Investment (U) Ltd	14,280,000	UGX	5 th November 2024	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of Catering services for the internal assessment team	Local Revenue	Open Domestic Bidding	M/s The Golf Nest Restaurant	1,080,000	UGX	26 th November 2024	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of Catering services for the internal assessment exercise	Local Revenue	Open Domestic Bidding	M/s The Golf Nest Restaurant	1,120,000	UGX	26 th November 2024	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of Catering services for the internal assessment exercise	Local Revenue	Open Domestic Bidding	M/s The Golf Nest Restaurant	1,350,000	UGX	26 th November 2024	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services Executed and payment process complete

ENTE/705/ SRVCS/24- 25/00008	Provision of Catering services to facilitate land acquisition on Kiwafu	GKMA	Open Domestic Bidding	M/s Glory Guest House	2,000,000	UGX	26 th November 2024	30 th June, 2025	Framework	Mr. Segongzi Dawood	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of Catering services for undertaking business and tax clinics	GKMA	Open Domestic Bidding	M/s Glory Guest House	4,360,000	UGX	26 th November 2024	30 th June, 2025	Framework	Mr. Kasiita Herbert	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of Catering services	GKMA	Open Domestic Bidding	M/s Glory Guest House	7,475,000	UGX	26 th November 2024	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of Catering services to facilitate land acquisition on Sebugwawo Bunono road	GKMA	Open Domestic Bidding	M/s Glory Guest House	3,750,000	UGX	26 th November 2024	30 th June, 2025	Framework	Mr.Segonzi Dawood	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of Catering services for survey and registration exercise	GKMA	Open Domestic Bidding	M/s Glory Guest House	8,437,500	UGX	28 th November 2024	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of catering services	GKMA	Open Domestic Bidding under	M/s Glory Guest House	3,200,000	UGX	3 rd December, 2024	30 th June, 2025	Framework	Mr.Segonzi Dawood	Services Executed and payment process complete

	for MDF executive meeting exercise										
ENTE/705/SRVCS/24-25/00008	Provision of catering services for inductions and MDF swearing in exercise	GKMA	Open Domestic Bidding	M/s Glory Guest House	9,912,500	UGX	3 rd December, 2024	30 th June, 2025	Framework	Mr.Segonzi Dawood	Services Executed and payment process complete
ENTE/705/SRVCS/24-25/00008	Provision of catering services for the technical planning committee meeting	GKMA	Open Domestic Bidding	M/s Glory Guest House	1,150,000	UGX	3 rd December, 2024	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services Executed and payment process complete
ENTE/705/SRVCS/24-25/00008	Provision of catering services for preparation of budget framework paper	GKMA	Open Domestic Bidding	M/s Glory Guest House	2,300,000	UGX	3 rd December, 2024	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services Executed and payment process complete
ENTE/705/SRVCS/24-25/00008	Provision of catering services for GKMA-UDP pre-assessment meeting	GKMA	Open Domestic Bidding	M/s The Golf Nest Restaurant	1,423,000	UGX	3 rd December, 2024	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services Executed and payment process complete
ENTE/705/SRVCS/24-25/00008	Provision of catering services for GKMA-UDP IVA assessment	GKMA	Open Domestic Bidding	M/s The Golf Nest Restaurant	2,796,000	UGX	3 rd December, 2024	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services Executed and payment process complete

ENTE/705/ SRVCS/24- 25/00008	Provision of catering services for community grievance re dress committee	GKMA	Open Domestic Bidding	M/s The Golf Nest Restaurant	6,420,000	UGX	3 rd December, 2024	30 th June, 2025	Framework	Mr.Segonzi Dawood	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00004	Provision of hotel and conference services for MDF 2 nd Quarter meeting	GKMA	Open Domestic Bidding	M/s Plan and build Investment (U) Ltd T/A Hotel Horizon	4,905,000	UGX	3 rd December, 2024	30 th June, 2025	Framework	Mr.Segonzi Dawood	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00004	Provision of hotel and conference services for monitoring and launch of market vendors &LED projects	GKMA	Open Domestic Bidding	M/s Plan and build Investment (U) Ltd T/A Hotel Horizon	2,200,000	UGX	3 rd December, 2024	30 th June, 2025	Framework	Mr. Mulindwa Stephen	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00004	Provision of hotel and conference services	GKMA	Open Domestic Bidding	M/s Plan and build Investment (U) Ltd T/A Hotel Horizon	12,700,000	UGX	3 rd December, 2024	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Services Executed and payment process complete

ENTE/705/ SRVCS/24- 25/00004	Provision of hotel and conference services for trainings on reward, sanctions & consultative committees	GKMA	Open Domestic Bidding	M/s Plan and build Investment (U) Ltd T/A Hotel Horizon	14,280,00 0	UGX	3 rd December, 2024	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Services Executed and payment process complete
ENTE705/S RVCS/2024 -2025/00025	Consultancy Services for Provision of An Integrated GIS Software	GKMA	Open domestic bidding	M/s Phirez International Ltd	77,394,00 0	UGX	9 th January 2025	30 th June, 2025	Lump Sum	Mr. Kabanda Simon	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of meals for tax Clinics in Division A	GKMA	Open Domestic Bidding	M/s She Backers Multi Business Association	4,360,000	UGX	12 th February 2025	30 th June, 2025	Framework	Mr. Kasiita Herbert	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of Catering Services for mobilization of business community during trade Expo	GKMA	Open Domestic Bidding	M/s She Backers Multi Business Association	3,600,000	UGX	12 th February 2025	30 th June, 2025	Framework	Mr. Mulindwa Stephen	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of Catering Services for Business Expo	GKMA	Open Domestic Bidding	M/s Glory Guest House	7,425,000	UGX	12 th February 2025	30 th June, 2025	Framework	Mr. Mulindwa Stephen	Services Executed and payment process complete

ENTE/705/ SRVCS/24- 25/00008	Provision of Catering Services for preparation of GKMA draft Annual work Plan	GKMA	Open Domestic Bidding	M/s Glory Guest House	2,875,000	UGX	19 th February 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of Catering Services for GKMA quality assurance assessment	GKMA	Open Domestic Bidding	M/s Glory Guest House	3,450,000	UGX	19 th February 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of Catering Services to conduct Q2 joint monitoring for the technical Planning Committee	GKMMA	Open Domestic Bidding	M/s Glory Guest House	1,200,000	UGX	19 th February 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of Catering Services for MDF monitoring for Quarter 2	GKMA	Open Domestic Bidding	M/s Glory Guest House	2,127,500	UGX	26 th February 2025	30 th June, 2025	Framework	Mr. Segongzi Dawood	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of Catering Services for Natural resources committee and monitoring	GKMA	Open Domestic Bidding	M/s Glory Guest House	1,575,000	UGX	27 th February 2025	30 th June, 2025	Framework	Mr. Kabanda Simon	Services Executed and payment process complete

ENTE/705/ SRVCS/24- 25/00008	Provision of Catering Services for right of way and land acquisition engagements	GKMA	Open Domestic Bidding	M/s Glory Guest House	9,562,500	UGX	27 th February 2025	30 th June, 2025	Framework	Mr. Segongzi Dawood	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of Catering Services for Grievance Redress Committee	GKMA	Open Domestic Bidding	M/s Glory Guest House	7,425,000	UGX	27 th February 2025	30 th June, 2025	Framework	Mr. Segongzi Dawood	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of Catering Services for facilitation of properties	GKMA	Open Domestic Bidding	M/s Glory Guest House	4,945,000	UGX	27 th February 2025	30 th June, 2025	Framework	Mr. Segongzi Dawood	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00002	Provision of Motor vehicle repairs for Ambulance LG 0003-34	Local Revenue	Open Domestic Bidding	M/s Heypex Global Limited	6,139,000	UGX	7 th February 2025	30 th June, 2025	Framework	Dr. Kalyesubula John	Services Executed and payment process complete
ENTE/705/ SRVCS/23- 24/00002	Provision of Hire of Tents and Chairs for Business Summit & Expo 2025	GKMA	Open Domestic Bidding	M/s Namara Shukrah Investments	13,235,000	UGX	26 th February 2025	30 th June, 2025	Framework	Mr. Mulindwa Stephen	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00004	Provision of Hotel and Conference services for evaluation of bids under GKMA	GKMA	Open Domestic Bidding	M/s Hotel Brovad Limited	43,283,580	UGX	24 th February 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services Executed and payment process complete

	consultancy Services (Cluster 2)										
ENTE/705/ SRVCS/24- 25/00004	Provision of Hotel and Conference services for TPC Retreat	GKMA	Open Domestic Bidding	M/s Las Vegas Garden Hotel LTD	47,608,700	UGX	26 th February 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services Executed and payment process complete
ENTE/705/ SRVCS/23- 24/00005	Provision of Advertisement and media services for Projects under GKMA	GKMA	Direct procurement	M/s New Vision Printing and Publishing co Ltd	6,600,000	UGX	26 th February 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services Executed and payment process complete
ENTE/705/ SRVCS/202 4-2025 /00029	Consultancy Services for Preparation of Environment and Climate Audit Report for Entebbe Municipal Council	GKMA	Request For Proposals	M/s Ardent Services Int Ltd	110,000,00 0	UGX	13 th February 2025	30 th June, 2025	Lump sum	Mr. Musisi Dan	Services Executed and payment process complete
ENTE/705/ SRVCS/202 4-2025 /00030	Consultancy Services for Implementation of Climate Vulnerability Assessment for Entebbe Municipal Council	GKMA	Request For Proposals	M/s Ecoserv Ltd	150,900,00 0	UGX	13 th February 2025	30 th June, 2025	Lump sum	Mr. Musisi Dan	Services Executed and payment process complete

ENTE/705/ SRVCS/202 4-2025 /00027	Consultancy Services for Development of an Investment Profile for Entebbe Municipal Council	GKMA	Request For Proposals	M/s Research Consultancy and Training International Ltd	127,864,20 0	UGX	13 th February 2025	30 th June, 2025	Lump sum	Mr. Mulindwa Stephen	Services Executed and payment process complete
ENTE705/G KMA/SRV CS/2024- 2025/00023	Provision of Consultancy Services for implementing a computerized mass valuation of ratable and a GIS- based signage framework for Entebbe Municipal Council	GKMA	Open Domestic Bidding	M/s Yoya technologies Limited	702,926,00 0	UGX	27 th February 2025	30 th June, 2025	Lump sum	Mr. Kasiita Herbert	Contract Executed
ENTE705/S RVCS/2024 -2025/0013	Provision of Medical Examination Services for Food Handlers In Division A&B	Local Revenue	Open Domestic Bidding	M/s Medicom Clinical Services M/s Same day Health Care System LTD M/s St. Auralia People's Clinic	40% Commissio n	UGX	17 th February 2025	30 th June, 2025	Lump sum	Mr. Kalyesubula John	Contract Executed

ENTE705/G KMA/SRV CS/2024- 2025/00021	Consultancy Services For The Supervision Of Environmental And Social Safeguards On Construction And Upgrade Of Selected Roads In Entebbe And Makindye Ssabagabo Municipalities Lot 3: Reconstruction Of Kitooro- Kiwafu-Nakiwogo Road[4.30Km]	GKMA	Request For Proposal	M/s Ardent Services Int. Ltd	750,000,00 0	UGX	20 th February 2025	30 th June, 2025	Lump sum	Mr. Nanfuka Christine	Contract Ongoing
ENTE705/G KMA/SRV CS/2024- 2025/00020	Provision of Consultancy services for engineering supervision of construction and upgrade of selected roads in Entebbe and Makindye Ssabagabo municipalities	GKMA	Request For Proposal	M/s Segamu 14 Consults Ltd	1,671,352, 000	UGX	20 th February 2025	30 th June, 2025	Lump sum	Mr. Nanfuka Christine	Contract Ongoing

ENTE/705/ SRVCS/202 4- 2025/00028	Individual Consultancy for development of Entebbe Municipal Council Strategic plan for FY 2025/2026- 2029/2030	GKMA	Open Domestic Bidding	M/s Dr. Christopher Samuel Mayanja	232,153,20 0	UGX	25 th March 2025	30 th June, 2025	Lump sum	Ms. Muyonjo Juliet	Contract Executed
ENTE/705/ SRVCS/202 4- 2025/00026	Consultancy Services for Preparation of Municipal state of Environment Report and Environment Action Plan Report	GKMA	Open Domestic Bidding	M/s Built Envirotec Limited	257,712,00 0	UGX	7 th March 2025	30 th June, 2025	Lump sum	Mr.Musisi Dan	Contract Executed
ENTE/705/ SRVCS/24- 25/00008	Provision of Catering Services for Budget & Planning Training	GKMA	Open Domestic Bidding	M/s She Backers Multi Business Association	11,090,000	UGX	3 rd April 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of Catering Services for MDF Quarter 3 meeting	GKMA	Open Domestic Bidding	M/s She Backers Multi Business Association	3,375,000	UGX	3 rd April 2025	30 th June, 2025	Framework	Mr. Segongzi Dawood	Services Executed and payment process complete

ENTE/705/ SRVCS/24- 25/00008	Provision of Catering Services for Quarter 3 Joint Monitoring for TPC	GKMA	Open Domestic Bidding	M/s She Backers Multi Business Association	1,080,000	UGX	3 rd April 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of catering services for the Meeting on Physical Development Plan in Division A	GKMA	Open Domestic Bidding	M/s The Golf Nest Restaurant	900,000	UGX	2 nd April 2025	30 th June, 2025	Framework	Mr. Kabanda Simon	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of catering services for training of technical staff on the by law formulation for solid waste management & pollution	GKMA	Open Domestic Bidding	M/s The Golf Nest Restaurant	1,050,000	UGX	3 rd April 2025	30 th June, 2025	Framework	Mr. Musisi Dan	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of catering services for Preparing third Quarter report	GKMA	Open Domestic Bidding	M/s The Golf Nest Restaurant	1,880,000	UGX	24 th April 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services Executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of catering services to facilitate the preparation of the	GKMA	Open Domestic Bidding	M/s The Golf Nest Restaurant	7,200,000	UGX	24 th April 2025	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Services Executed and payment process complete

	institutional Capacity Needs Assessment										
ENTE/705/SRVCS/24-25/00004	Provision of Hotel and conference services to Facilitate Administrative Training	GKMA	Open Domestic Bidding	M/s Plan and Build Investment (U) Ltd T/A Hotel Horizon	13,280,000	UGX	11 th April 2025	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Services Executed and payment process complete
ENTE/705/SRVCS/24-25/00004	Provision of Hotel and Conference Services for discussion of work plans & Budget for 2025/26	GKMA	Open Domestic Bidding	M/s Plan and Build Investment (U) Ltd T/A Hotel Horizon	5,550,000	UGX	24 th April 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services Executed and payment process complete
ENTE/705/SRVCS/24-25/00004	Provision of Hotel and Conference Services for a two days training of staff on Enterprise Risk Management	GKMA	Open Domestic Bidding	M/s Plan and Build Investment (U) Ltd T/A Hotel Horizon	8,900,000	UGX	24 th April 2025	30 th June, 2025	Framework	Mr Muyomba Sam	Services Executed and payment process complete
ENTE/705/SRVCS/24-25/00004	Provision of Hotel and Conference Services for the preparation of the Final Budget 2025/26	GKMA	Open Domestic Bidding	M/s Plan and Build Investment (U) Ltd T/A Hotel Horizon	8,775,000	UGX	24 th April 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services Executed and payment process complete

ENTE/705/SRVCS/24-25/00004	Provision of Hotel and Conference Services for the preparation of Quarter 3 Performance progress report FY 2024/2025	GKMA	Open Domestic Bidding	M/s Plan and Build Investment (U) Ltd T/A Hotel Horizon	5,850,000	UGX	24 th April 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services Executed and payment process complete
ENTE/705/SRVCS/24-25/00004	Provision of Hotel and Conference Services for the TPC to discuss the GKMA work plan FY-2025-2026	GKMA	Open Domestic Bidding	M/s Plan and Build Investment (U) Ltd T/A Hotel Horizon	5,850,000	UGX	24 th April 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services Executed and payment process complete
ENTE/705/SRVCS/24-25/00001	Provision of computer maintenance of Kyocera Printers	GKMA	Open Domestic Bidding	M/s Legitex Solutions Ltd	3,500,000	UGX	2 nd April 2025	30 th June, 2025	Framework	Ms. Nakisaaka Christine	Services executed and payment process complete
ENTE/705/SRVCS/24-25/00007	Provision of Printing services of wall calendar A3, One Month View 13 leaves Art Paper	GKMA	Direct Procurement	M/s Uganda Printing Publishing Corporation	2,600,000	UGX	2 nd April 2025	30 th June, 2025	Lump sum	Mr. Kabanda Simon	Services executed and payment process complete
ENTE/705/SRVCS/24-25/00007	Provision of Printing services of PDP report for Municipal (2020-2024)	GKMA	Direct Procurement	M/s Uganda Printing Publishing Corporation	5,500,000	UGX	2 nd April 2025	30 th June, 2025	Lump sum	Mr. Kabanda Simon	Services executed and payment process complete

ENTE/705/ SRVCS/24- 25/00005	Provision of filming, editing and production of a 20minutes Documentary in and around Entebbe	GKMA	Request for Quotation	M/s New Vision Printing and Publishing Co.,Ltd	26,400,000	UGX	24 th April 2025	30 th June, 2025	Lump sum	Mr. Ntanda Ahmed	Services executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of Catering Services to facilitate carrying out of private sector stake holders engagements	GKMA	Open Domestic Bidding	M/s She Backers Multi Business Association	10,790,000	UGX	7 th May 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of Catering Services for MoKCCA and EMC technical officials inspecting Kitooro- Kiwafu- Nakiwogo road (4.3km)	GKMA	Open Domestic Bidding	M/s The Golf Nest Restaurant	1,280,000	UGX	6 th May 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of Catering Services for undertaking performance review and performance improvement plan	GKMA	Open Domestic Bidding	M/s Glory Guest House	12,012,500	UGX	5 th May 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services executed and payment process complete

ENTE/705/ SRVCS/24- 25/00008	Provision of hire of tents, chairs, tables and public address system	GKMA	Open Domestic Bidding	M/s Namara Shukra H Investments	4,469,200	UGX	20 th May 2025	30 th June, 2025	Framework	Mr. Mulindwa Stephen	Services executed and payment process complete
ENTE/705/ SRVCS/24- 25/00004	Provision of Hotel and conferencing for appraisal of projects	GKMA	Open Domestic Bidding	M/s Plan and Build Investment (U) Ltd T/A Hotel Horizon	6,342,000	UGX	14 th May 2025	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Services executed and payment process complete
MUKO899/ GKMA/SR VCS/2024- 2025/00001	Provision of consultancy services for Environmental and Social safe Guards on Construction and upgrade of Sebugwawo- Bunono to Abayita Ababiri road (4.7km) and Kitinda Link (1.4km) in Entebbe Municipal Council (GMKA-UDP Program)	GKMA	Open domestic bidding method	M/s Gesch Consult Ltd	494,420,00 0	UGX	19 th May 2025	30 th June, 2025	Lump sum	Ms. Nanfuka Christine	Contract Execution
MUKO899/ GKMA/SR	Provision of consultancy services for	GKMA	Open domestic bidding method	M/s Professional Engineering	2,125,135, 000	UGX	19 th May 2025	30 th June, 2025	Lumpsum	Ms. Nanfuka Christine	Contract Execution

VCS/2024-2025/00002	construction supervision for the upgrade of Sebugwawo-Bunono to Abayita Ababiri road (4.7km) and Kitinda Link (1.4km) in Entebbe Municipal Council (GMKA-UDP Program)			Consultants Ltd							
ENTE/705/SRVCS/24-25/00004	Provision of Hotel and conferencing to facilitate the preparation of projects, profiles for the municipal development plan FY 25/26/29/30	GKMA	Open Domestic Bidding	M/s Plan and Build Investment (U) Ltd T/A Hotel Horizon	11,151,000	UGX	29th May 2025	30 th June, 2025	Framework	Mr. Semakula Samson	Services executed and payment process complete
ENTE/705/SRVCS/24-25/00004	Provision of Hotel and conferencing for desk, field appraisal of projects and population urban resilience checklist	GKMA	Open Domestic Bidding	M/s Plan and Build Investment (U) Ltd T/A Hotel Horizon	7,146,000	UGX	14th May 2025	30 th June, 2025	Framework	Mr. Semakula Samson	Services executed and payment process complete

ENTE/705/ SRVCS/24- 25/00008	Provision of Catering for Valuation of Entebbe Municipal Council i.e. motor vehicles, Furniture& I.T Equipment in Schools	GKMA	Open Domestic Bidding	M/s She Backers Multi Business Association	5,880,000	UGX	17 th June 2025	30 th June, 2025	Framework	Mr. Mpalanyi Charles	Services executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of Catering for Valuation of Entebbe Municipal Council i.e. motor vehicles, Furniture& I.T Equipment in Schools	GKMA	Open Domestic Bidding	M/s She Backers Multi Business Association	4,913,000	UGX	17 th June 2025	30 th June, 2025	Framework	Mr. Mpalanyi Charles	Services executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of Catering for Valuation of Entebbe Municipal Council i.e. motor vehicles, Furniture& I.T Equipment in Schools	GKMA	Open Domestic Bidding	M/s She Backers Multi Business Association	5,040,000	UGX	17 th June 2025	30 th June, 2025	Framework	Mr. Mpalanyi Charles	Services executed and payment process complete

ENTE/705/ SRVCS/24- 25/00008	Provision of catering services to facilitate TPC meeting discussing LED Priorities	GKMA	Open Domestic Bidding	M/s The Golf Nest Restaurant	900,000	UGX	19 th June 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of catering services to facilitate Pre- commencement meeting for Kiwafu Road	GKMA	Open Domestic Bidding	M/s Glory Guest House	1,125,000	UGX	19 th June 2025	30 th June, 2025	Framework	Mr. Ntanda Ahmed	Services executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of catering services to facilitate IVA team	GKMA	Open Domestic Bidding	M/s The Golf Nest Restaurant	150,000	UGX	19 th June 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of catering services to facilitate IVA team	GKMA	Open Domestic Bidding	M/s The Golf Nest Restaurant	16,500,000	UGX	19 th June 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of catering services to facilitate TPC meeting discussion of assessment Gaps	GKMA	Open Domestic Bidding	M/s The Golf Nest Restaurant	1,125,000	UGX	19 th June 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services executed and payment process complete
ENTE/705/ SRVCS/24- 25/00008	Provision of catering services to conduct the metropolitan	GKMA	Open Domestic Bidding	M/s The Golf Nest Restaurant	2,880,000	UGX	19 th June 2025	30 th June, 2025	Framework	Mr. Segongzi Dawood	Services executed and payment process complete

	Development Forum 4 th Quarter Meeting										
ENTE/705/SRVCS/24-25/00008	Provision of catering services to facilitate GKMA IVA team Assessment	GKMA	Open Domestic Bidding	M/s Glory Guest House	2,850,000	UGX	20 th June 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services executed and payment process complete
ENTE/705/SRVCS/24-25/00004	Provision of Hotel and conference services for Annual Performance Review Retreat on Implementation of GKMA-UDP Program	GKMA	Open Domestic Bidding	M/s Las Vegas Garden Hotel	13,381,200	UGX	02 nd June 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services executed and payment process complete
ENTE/705/SRVCS/24-25/00004	Provision of Hotel and conference services to Facilitate TPC Meeting for the month of June	GKMA	Open Domestic Bidding	M/s Plan and Build Investment (U) Ltd T/A Hotel Horizon	2,925,000	UGX	20 th June 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Supplies delivered and payment process complete
ENTE/705/SRVCS/24-25/00004	Provision of Hotel and conference services for Discussion of Draft Consultancy	GKMA	Open Domestic Bidding	M/s Plan and Build Investment (U) Ltd T/A	3,816,000	UGX	02 nd June 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services executed and payment process complete

	Reports under GKMA –UDP ISG			Hotel Horizon							
ENTE/705/SRVCS/24-25/00004	Provision of Hotel and conference services to Conduct a joint metropolitan Development Forum meeting for Wakiso District MDF training & Entebbe Municipal Council	GKMA	Open Domestic Bidding	M/s Plan and Build Investment (U) Ltd T/A Hotel Horizon	5,400,000	UGX	21 st June 2025	30 th June, 2025	Framework	Mr. Segongzi Dawood	Services executed and payment process complete
ENTE/705/SRVCS/24-25/00004	Provision of Hotel and conference services for Performance Improvement plan under GKMA	GKMA	Open Domestic Bidding	M/s Plan and Build Investment (U) Ltd T/A Hotel Horizon	10,605,000	UGX	21 st June 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services executed and payment process complete
ENTE/705/SRVCS/24-25/00004	Provision of Hotel and Conference Services for Dissemination on assessment reports under GKMA-UDP	GKMA	Open Domestic Bidding	M/s Plan and Build Investment (U) Ltd T/A Hotel Horizon	6,840,000	UGX	02 nd June 2025	30 th June, 2025	Framework	Ms. Muyonjo Juliet	Services executed and payment process complete
ENTE/705/SRVCS/24-25/00001	Provision of Repair and maintenance of computers and printers	GKMA	Open Domestic Bidding	M/s Legitex Solutions Ltd	3,000,000	UGX	21 st June 2025	30 th June, 2025	Framework	Ms. Nakisaaka Christine	Services executed and payment process complete

ENTE/705/ SRVCS/24- 25/00032	Upgrade & Maintenance of Entebbe Municipal Council Website & design Multimedia Content for Various Public Display	GKMA	Direct Procurement	M/s Brand Scape Company Limited	11,000,000	UGX	19 th June 2025	30 th June, 2025	Framework	Ms. Nakisaaka Christine	Services executed and payment process complete
WORKS											
ENTE705/ WRKS/202 4- 2025/00007	Renovation of a 2- Classroom block at Chadwick Namate Primary School Primary School	SFG	Request for Quotation	M/s Crossland Constructio n Company Ltd	62,648,796	UGX	3 rd December, 2024	30 th June, 2025	Admeasure ment	Ms. Nanfuka Christine	Contract Executed
ENTE705/ WRKS/24- 25/00009	Renovation of a 2- Classroom block at St. Theresa Primary School	DDEG/Local Revenue	Request for Quotation	M/s Dansem Constructio n Company Ltd	88,396,101	UGX	3 rd December, 2024	30 th June, 2025	Admeasure ment	Ms. Nanfuka Christine	Contract Executed
ENTE705/ WRKS/2024- 2025/ 00010	Renovation of a 4-Classroom block at Lake Victoria Primary School	SFG	Request for Quotation	M/s Mkron Constructio n Company Ltd	107,728,82 0	UGX	3 rd December, 2024	30 th June, 2025	Admeasure ment	Ms. Nanfuka Christine	Contract Executed
ENTE705/WR /	Renovation	DDEG	Request for Quotation	M/s Edian Constructio	52,699,095	UGX	3 rd December, 2024	30 th June, 2025	Admeasure ment	Ms. Nanfuka Christine	Contract Executed

2024-2025/00006	of a 10-Stance water toilet at Kigungu Primary School			n Company Ltd							
ENTE705/GKMA/ WRKS/ 2024-2025/00003	Construction works of selected roads in Makindye Ssabagabo and Entebbe Municipalities: Lot 3-Reconstruction of Kitooro-Kiwafu-Nakiwogo road (4.30km)	GKMA	Open domestic bidding	M/s Armpass Technical Services Ltd	22,698,335,250	UGX	14 th November, 2024	30 th June, 2025	Admeasurement	Ms. Nanfuka Christine	Contract Ongoing
ENTE705/ WRKS/2024-2025/00005	Drainage Construction along Kalitunsi Road	URF	Request for Quotation	M/s Niamb Engineering Ltd	138,392,937	UGX	9 th January 2025	30 th June, 2025	Admeasurement	Ms. Nanfuka Christine	Contract Executed
ENTE705/ WRKS/24-25/00004	Construction of a 3 Unit Staff House & renovation of A 2 – Unit Staff House At Kigungu Health Centre III	PHC Development	Request for Quotation	M/s Skylight General Services Ltd	256,975,415	UGX	6 th February 2025	30 th June, 2025	Admeasurement	Ms. Nanfuka Christine	Contract Executed
MUKO899/ GKMA/WRKS/2024-	Construction of selected roads in Entebbe Municipal Council under	GKMA	Open domestic bidding method	M/s China Jiangxi International Economic &	40,858,302,073	UGX	22 nd May 2025	30 th June, 2025	Admeasurement	Ms. Nanfuka Christine	Contract Executed

2025/00001/1	GMKA-UDP Program Lot 1: Up Grade of Sebugwawo- Bunono to Abayita Ababiri road (4.7km) + Kitinda Link [1.4km] to Bituminous Standards			Technical Cooperation Co. Ltd							
ENTE705/ WRKS/24- 25/00013	Fencing of Kigungu playground	DDEG	Request for Quotation	M/s Daposh Constructio n Company Limited	42,652,451	UGX	29 th May 2025	30 th June, 2025	Admeasure ment	Ms. Nanfuka Christine	Contract Executed
ENTE705/ WRKS/24- 25/00012	Supply and Installation of Solar Lights along various roads in Bugonga Central Ward.	USMID	Open Domestic Bidding	M/s Samanga Utilities Limited	1,349,566, 401.4	UGX	10 th June 2025	10 th October, 2025	Lump sum	Ms. Nanfuka Christine	Contract Ongoing
ENTE705/ WRKS/24- 25/00014	Supply and Installation of an Elevator on Entebbe Municipal Council Building.	GKMA	Request For Quotation	M/s East African Distributors / Omega Elevators	174,227,00 0	UGX	18 th June, 2025	18 th October, 2025	Admeasure ment	Ms. Nanfuka Christine	Contract Ongoing


ENTE705/ WRKS/24- 25/00015	Construction of a Lift Shaft on Entebbe Municipal Council Building.	GKMA	Request For Quotation	M/s Skylight General Services Ltd	115,923,20 0	UGX	13 th June, 2025	13 th July, 2025	Admeasure ment	Ms. Nanfuka Christine	Contract Ongoing
ENTE705/ WRKS/24- 25/00017	Opening, Clearing and Paving Access Road within Nkumba Dumping Site	GKMA	Direct Procurement	M/s Armpass Technical Services Limited	189,874,89 2	UGX	13 th June, 2025	13 th July, 2025	Admeasure ment	Ms. Nanfuka Christine	Contract Ongoing
ENTE705/ WRKS/24- 25/00018	Re-Construction and Upgrade of Existing Guard House at Nkumba Dumping Site.	GKMA	Direct Procurement	M/s Daposh Constructio n Company Limited	137,778,86 6	UGX	13 th June, 2025	13 th July, 2025	Admeasure ment	Ms. Nanfuka Christine	Contract Ongoing
ENTE705/ WRKS/24- 25/00016	Supply and installation of additional solar lights along various roads in Bugonga Central Ward	USMID	Request for Quotation	M/s Granton Power Limited	312,080,00 0	UGX	13 th June, 2025	15 th October, 2025	Admeasure ment	Ms. Nanfuka Christine	Contract Ongoing
ENTE/705/ SPLS/24- 25/00016	Supply of Branded Corporate T- Shirts for Entebbe Municipal Council	GKMA	Request for Quotation	M/s Nairo Agencies Ltd	15,800,00 0	UGX	7 th February, 2025	30 th June, 2025	Lump sum	Mr. Ntanda Ahmed	Supplies delivered and payment process complete

ENTE/705/ SPLS/24- 25/00014	Supply of Laptops, All-In-One Desktops Computers, Digital Camera, Printers, Google Chromecasts, Projectors, Digital Screen, UPS and Routers for Entebbe Municipal Council	GKMA	Open Domestic Bidding	M/s Riverbank International Ltd	253,970,560	UGX	24 th February 2025	30 th June, 2025	Lumpsum	Ms. Nakisaka Christine	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00017	Supply of Office Furniture for Entebbe Municipal Council	GKMA	Request for Quotation	M/s Prompt Supply 2011 Ltd	69,820,600	UGX	08 th May, 2025	30 th June, 2025	Lumpsum	Ms. Nakuya Joan	Supplies delivered and payment process complete
ENTE/705/ SPLS/24- 25/00017	Supply of Furniture for Health department for Katabi and Kigungu Health Centres	PHC Development	Request for Quotation	M/s Ufundi Bora Furniture Ltd	9,322,000	UGX	7 th May, 2025	30 th June, 2025	Lumpsum	Dr. Kalyesubula John	Supplies delivered and payment process complete

ENTE705/ SRVCS/202 4- 2025/00031	Consultancy Services for Remodelling Entebbe Municipal Council Building to Green Building with Improved Access and Additional Space	GKMA	Request for Quotation	M/s Footnote Consults Ltd	120,507,5 00	UGX	15 th April, 2025	30 th June, 2025	Lumpsum	Eng. Nanfuka B. Christine	Services executed and payment process complete
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Prepared by

Ms. Nannyombi Anne
Designation: Senior Procurement Officer

Signature:  _____
Date: 30th June 2025