

All Correspondence shall be addressed

To Council Secretary

Telefax No: 044 55135

e-mail: Mpulungudcouncil@gmail.com



CIVIC CENTRE

P.O. BOX 120

MPULUNGU

## MPULUNGU TOWN COUNCIL

---

4<sup>th</sup> April, 2024.

The Permanent Secretary,  
Provincial Administration,  
P.O. Box 410214,  
Northern Province,  
**KASAMA.**

Dear Sir,

**RE: COMMUNITY PROJECTS**

The above subject matter refers.

Minute **MP/CDFC/33/02/24** approved 13 community projects amounting to **ZMW 16,589,200.12.**

Kindly find attached hereto are copies of CDFC minutes and appendices of successful applicants for your consideration.

Your quick positive response is always appreciated.

Yours faithfully,  
**MPULUNGU TOWN COUNCIL**

Wilfred Mwanza  
**DIRECTOR PLANNING**  
**for/COUNCILS SECRETARY**

cc: Member of Parliament  
Council Chairperson  
District Commissioner  
Constituency Development Fund Committee  
/file

## 2024 APPRAISED PROJECTS

15

## APPENDIX E

No.	Project Name	Project Description	Ward	Project Site/Location	Engineers' Estimates (ZMW)	Comment (s)
1	Water Reticulation	Procurement and installations of 50 water tanks, Solar Powered Pumps, stands and other connection accessories at various existing water points in the district	District		1,600,000.00	Upgrading of existing waterpoint by installing a steel Tank Stand, storage Tank and solar powered pump at a cost of ZMW 80,000 each.
2	Road works	Fuel allocation for Earth Moving	District		2,500,000.00	This involves bush clearing.
3	Mpulungu Urban Clinic	Rehabilitation of Urban Clinic	Central			
4	Musende Secondary School	Construction of 1X3 CRB	Tanganyika		1,081,032.75	The engineers' estimate include 75 desks
5	Musende Primary School	Completion of 1x3 CRB	Tanganyika		354,826.50	The engineers' estimate include 75 desks
6	Kaizya Primary School	Connection of electricity to Kaizya Primary School	Mankonga		257,722.25	The engineers' estimate include 50 desks
7	School Desks	Desks for schools in the district	All		2,307,398.55	15,383
8	Ambulance	Procurement of an Ambulance	All		2,700,000.00	To be bought Centrally



9	Motor Bikes	Procurement of Motor Bikes 3	All		75,000.00	To be bought Centrally
10	REA	Electrification	All		1,000,000.00	
11	Kalongola Bridge	Kalongola Bridge construction	All		446,368.00	Additional amount
12	Low bed	Procurement of Low bed	All		3,445,200.00	VAT INCL
13	Insurance of 7 Pieces of Earth Moving Equipment	Bouser, Compactor, Excavator and Bulldozer	All		195,115.07	
		TOTAL PRJ VALUE			16,589,200.12	
		AVAILABLE FUNDS			16,589,200.12	
					-	

*Handwritten signature*