## ADDENDUM OF SHORT TERM INSURANCE TENDER

**SUMMARY OF MUNICIPAL ASSETS** 

CATECGORY/CLASS	CARRYING AMOUNT
INFRUCTOR COLUMN	
INFRUSTRUCTURE ASSETS	
ROADS	213,356,688.32
ELECTRICITY	427,966,165.53
OPERATIONAL BUILDING	17,547,895.71
	658,870,749.57
COMMUNITY ASSETS	
COMMUNITY BUILDING	112,015,755.86
TAXI RANK	3,965,180.75
RECREATION FACILITIES	19,169,612.51
	135,150,549.12
TOTAL	794,021,298.69
MOVABLE ASSETS	
VEHICLES/TRANSPORT	13,358,094.38
FURNITURE AND FITTING	3,209,375.36
MACHINERY AND EQUIPMENT	1,735,572.26
LEASES	262,655.40
COMPUTER EQUIPMENT	3,396,317.19
TOTAL	21,962,014.59
GRAND TOTAL	815,983,313.28
	0_0,000,000
CONCRETE MIXER	72,000.00
PURCHASING OF OFFICE FURNITURE 164	30,000.00
SENWABARWANA SPOTS COMPLEX	17,333,006.00
SENWABARWANA SPOTS COMPLEX	600,000.00
SENWABARWANA BY PASS ROAD 151	4,296,064.00

	3,296,072,252.51
INV - CONSUMABLE STORES - ZERO RATED	100,000.00
INV - CONSUMABLE STORES - STANDARD RATED	100,000.00
INVENTORY - MATERIALS & SUPPLIES	150,000.00
INV - CONSUMABLE STORES - STANDARD RATED	1,370,249.00
INV - CONSUMABLE STORES - STANDARD RATED	700,000.00
RENOVATION OF THE TOURISM INFORMATI_16	200,000.00
PURCHASE & INSTALLATION OF THEGIS S_30	500,000.00
POUND _181	50,000.00
TRACTOR	1,600,000.00
UPGRADE PRO LAZER _189	150,000.00
MACHINES CALIBRATION _193	50,000.00
TOLWE OFFICE FACE LIFT _176	600,000.00
CEMETERY AT ALLDAYS	250,000.00
DUSTBINS - INDUSTRIAL	500,000.00
UPGRADING SENWABARWANA BY PASS ROAD_151	18,291,177.00
UPGRADING OF WITTEN INTERNAL STREET_152	6,258,518.00
CONSTRUCTION OF TOWER FONTEIN CRECH_156	900,000.00