

**The World Bank**

INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPMENT  
INTERNATIONAL DEVELOPMENT ASSOCIATION

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August 20, 2009

**JACO CDM**

Attn: Mr. Teruo Fukuda  
Bldg. 2-19 Akasaka 2-chome, Minato-ku  
Tokyo 107-0052, Japan

Dear Mr. Fukuda:

***Subject: Response to Request for corrections following request for review for minor issues for "Uganda Nile Basin Reforestation Project No. 3" (1578)***

Regarding the above mentioned request, we would like to provide the following evidence and related formulation.

The starting date of the project is the date at which the implementation or real action of the SSC A/R CDM project activity began, in this case 1 April 2007. Thus, the formulation in the Project Design Document paragraph A.9.1 is changed to a more specific expression "The project started 1 April 2007, when actual planting and other project implementation activities were started in the project area".

This is evidenced by the following documents:

1. A contractual agreement for planting activities to be carried out in April 2007, issued on 6 March 2007 (Annex 1).
2. A map prepared by the National Forestry Authority of Uganda, "Carbon Blocks in Rwoho Central Forest Reserve --- Update of area planted up to April 2007" (Annex 2) which shows that the area of Project No. 3 was planted by that time.
3. A set of documents regarding the payments made for the planting of this area, including the Request for Assessment/Payment of Work Done for the above contract dated 21 May 2007 (Annex 3), Assessment of Contract Work in Plantations for Payment dated 22 May 2007 (Annex 4), and Certificate for Completion dated 23 May 2007 (Annex 5).
4. A letter from the National Forestry Authority, dated 20 August 2009, stating that the above payments specifically concern Project No. 3 (Annex 6).

Sincerely yours,



Mikko Ollikainen  
Deal Manager for the Uganda Nile Basin Reforestation Project No. 3  
Carbon Finance Unit, the World Bank



**CONTRACT AGREEMENT FORM (less than U Shs. 2 million)**

Date 06/03/07

No. 9964

Range: S. Western Sector: Buganda Forest Reserve: Rwoko

1. I/We, the undersigned, have agreed with the National Forestry to perform the following tasks at the specified rates

Costing Head & Item	Job Description	Unit	Qty	Rate	Amount
Plantation Establishment	Planting out seedlings in to areas cleared. 36 Ha	Ha	16	30.000	=480.000 = /= =480.000 =

2. The total amount in contract Shs (in words) Four hundred Eighty thousand shillings only.

3. The work will be carried out during the period from 06/03/07 to 30/03/07

4. Terms of payment (e.g. partial/non-completion, payment in installments, etc.)  
Full payment incase the work is fully and done and certified.

5. Condition of payment: Final payment to be made after work has been certified as properly done by NFA.

**Signed by Contractor**

Signature Ryapashaija Edward  
Name RYAPASHAIJA EDWARD

**On behalf of the NFA:**

Signature [Signature]  
Designation Section Manager

**Witnessed by:**

(1) Signature Mutumba Peter  
(2) Signature [Signature]

**Approved by Range Manager or Coordinator**

Signature [Signature]  
Name MUNNUNU D



Date 06-03-07  
Name Abonika Michael  
Date 14-03-2007

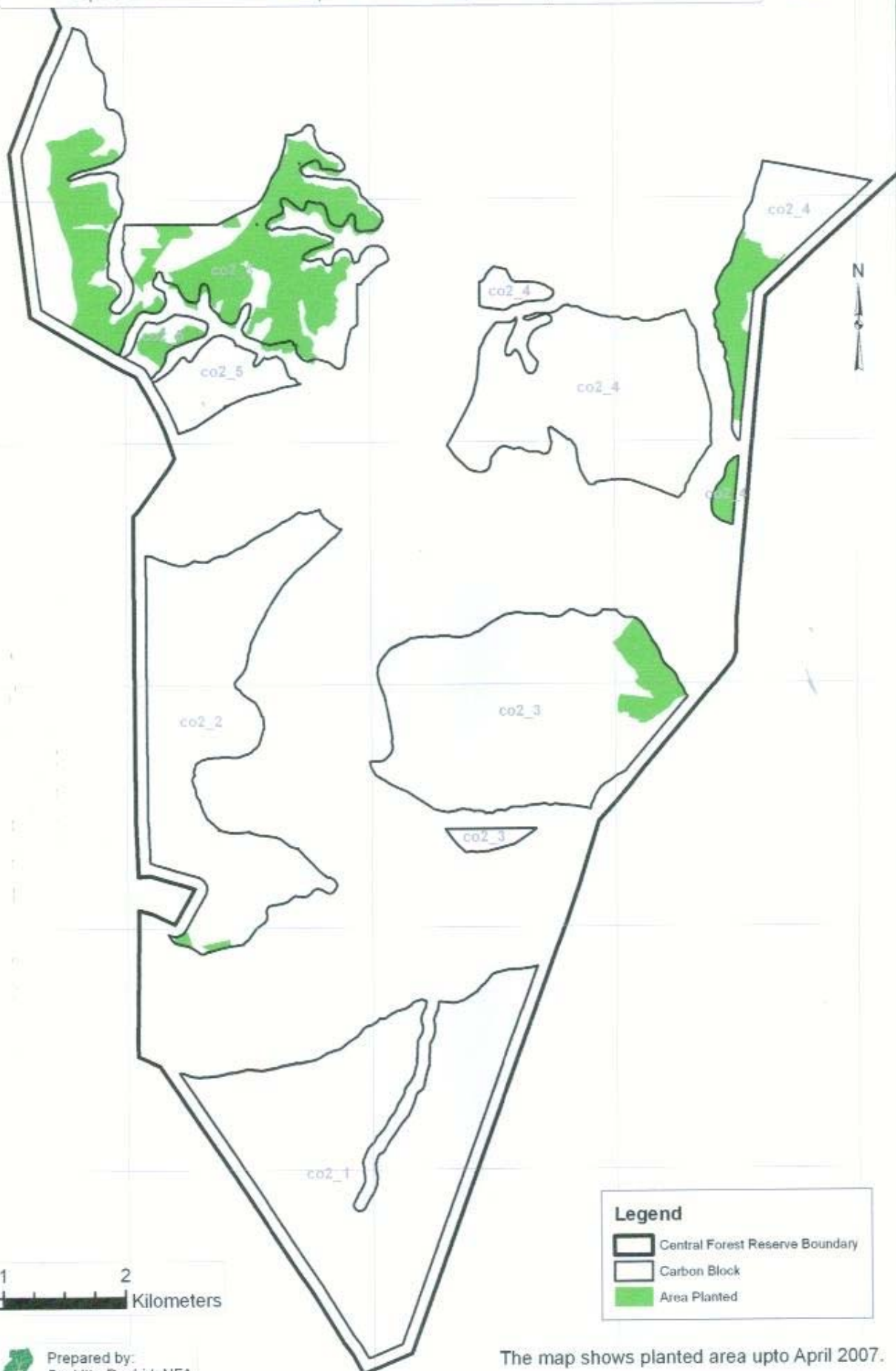
Name MUTUMBA PETER  
Name Swaga Aaron

Stamp and Date  
16/03/07



# CARBON BLOCKS IN RWOHO CENTRAL FOREST RESERVE

Update of area planted upto April 2007



## Legend

- Central Forest Reserve Boundary
- Carbon Block
- Area Planted



Prepared by:  
Ssekitto Rashid, NFA

The map shows planted area upto April 2007.



# National Forestry Authority

Southern Plantations/Bugamba Sector

## REQUEST FOR ASSESSMENT/PAYMENT OF WORK DONE

Names of Contractor: BYABASHAJA Edward  
Location of Contract: Forest Reserve Rwoto Compartment No: CARBON AREA  
Total amount of contract: 16 ha Planting out Seedling  
Total cost of contract (Shs): 480,000=  
Amount of work done (estimated): 16 Ha  
Request made by: Byabashaja Edward  
Date: 21-05-2007

*For Official Use Only:*

Contract Ref. No. 9964 dated 06/03/07  
Location of contract: Rwoto carbon area.  
Amount of work done/measured: 16 Ha planting out.  
Value of work done (Shs): 480,000= Amount in words: Four hundred eighty thousand shillings only.  
General remarks on work done: Work was well done.

I confirm that the above assessment is correct



KASIMBAZI R. LEMMY *Kasimba*

22/05/2007.

Names and Signature of Staff making the Assessment

Date

NATIONAL FORESTRY AUTHORITY  
SOUTH WESTERN RANGE/MBARARA-MAFUGA PLANTATIONS  
ASSESSMENT OF CONTRACT WORK IN PLANTATIONS FOR PAYMENT

Contract Number	Name of Contractor	Activity	Forest Reserve	Total Contract	Total cost of contract	Amount of work accomplished	Unit cost	Total payment (UGx)	Remarks
9964	Byaba Shaija Edward	Clean slashing to Planting out in Carbon Project area.	Rwoko	16tta	480,000=	16tta	30,000=	480,000=	
								480,000=	



KASIMBAZI LEMMY D. *Supervisor* *Kasimbazi* 22/05/07.  
NAME OF ASSESSOR DESIGNATION SIGNATURE DATE.

PLANTATION MANAGER'S COMMENTS: AAT Bankya Ru process Payment



SIGNATURE: *[Signature]* DATE: \_\_\_\_\_

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NEA

National Forestry Authority

CERTIFICATE OF COMPLETION

This is to certify the completion of all/part of the work as per attached contract

No. 9164 Dated 06/03/07 for Mr/Mrs/Ms Byabashaija Edward

Total contract	Unit	Cost per Unit (Shs)	Amount (Shs)
<u>16</u>	<u>Ha</u>	<u>30.000=-</u>	<u>480.000=-</u>

Work Completed 16 ha planting out.Amount due for payment (Shs) 480.000=-Amount in Words four hundred eighty thousand  
shillings only.

Certified by

Swaga Aaron -for

Name of Sector Manager



Signature

23/05/07  
Date

10/20 Spring Road  
PO Box 70863

Kampala, Uganda  
[www.nfa.org.ug](http://www.nfa.org.ug)

**NFA**  
National Forestry Authority



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041 230365/6  
Fax: 041 230369  
[info@nfa.org.ug](mailto:info@nfa.org.ug)

NFA/E/34.1/09

August 20, 2009

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[www.carbonfinance.org](http://www.carbonfinance.org)

Dear Mr. Mikko Ollikainen,

**PLANTING PERIOD FOR THE "UGANDA NILE BASIN REFORESTATION PROJECT NO 3"**

The National Forestry Authority presents its compliments to you and to the "Carbon Finance Unit" and would like to clarify on the commencement of project activities for "Uganda Nile Basin Reforestation Project No 3".

- Recall the report sent to you on June 22, 2009 (re-attached) which indicates (under Table 4) how each of the projects has been planted;
- Attached also is a scanned copy showing documentation on the expenditure which show the associated payment to the local contractors in March 2007. You will notice that the payments are not referring to the specific project number. But field reports are able to separate the sites of the project activities and attribution is possible.
- Please find also a map of Rwoho central forest reserve showing planted areas as of April 2007 which was prepared as part of the monitoring work for the management plan. You will also notice that the map I sent to you yesterday was dated September 2009. This is because the period of the assessment and production of the map was in September 2007. In the new map, Project sites 1, 2, 3, 4, and 5 have been superimposed on the planted areas, and it should be possible to see those areas that had been planted by April 2007;

Once again NFA avails itself of this opportunity to renew to you the assurances of its highest consideration.

Forests for Prosperity  
Yours Sincerely

Paul Buyerah Musamali  
For: EXECUTIVE DIRECTOR