



Plot 2, Zena Road, Bugolobi
+256 700 677988 / 782 182265
reberoninvestmentscoltd@gmail.com

"Quality & Value for Money"

FINN CHURCH AID

TENDER SUBMISSION FOR

**CONSTRUCTION OF A 3 CLASSROOM
BLOCK, A 5 STANCE VIP LATRINE, A
SHOWER AND A DORMITORY BLOCK IN
NAKIVALE ISINGIRO DISTRICT (LOT 3)**

SUBMIT BY:

REBERON INVESTMENT CO LTD

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Annex 2: Tender submission form

Submitted by (the name of the tendering company):	REBERON INVESTMENTS CO.LTD
Contact Person:	MAYAMBA DENIS

PRICE SCHEDULE (Price and currency to be inserted by tenderer)

<Item/ Lot>	Description of Works	Qty	Currency:	Total Price
			Unit Price	
3	Lot Description	1	481,418,349	481,418,349
	VAT (18%)		105,677,198	105,677,198
Total price to be used as an evaluation price FCA				587,095,548

As you fix your financial offer in the table above, please note that FCA is a URA Withholding agent, therefore expect, if successful, that on final payment, 6% Withholding tax will be deducted, unless proven exempted.

Tenderer information	
Tenderer legal name:	REBERON INVESTMENTS CO LIMITED
Street name and no.	KAPCHORWA-MBALE RD
City	KAPCHORWA
Postal code	250066
Country of registration:	UGANDA
Phone no.:	
Fax. no.:	NONE
E-mail:	mayambadenis@yahoo.comn
web-site:	NONE
Sales Manager (name)	MAYAMBA DENIS
Director (Name)	MAYAMBA DENIS
Other contact (Title & Name)	MANAGING DIRECTOR

General tenderer information	
Nature of business – please enclose complete product information in English.	CONSTRUCTION BUSINESS
Year of Establishment	2010
Number of full-time employees	8
Licensing Authority	KAPCHORWA DLG



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Licence number (VAT no./TAX I.D.)	1006553052
Does your company have a written statement of its environmental policy?	YES
Please state in which languages technical documents are available:	
Working language:	ENGLISH

Subsidiaries, Associates and/or Overseas Representative of the tenderer	
Countries with registered office:	UGANDA
Countries with representation (agent):	NONE
List of International quality assurance certification held by your company:	NONE
List of local and national quality assurance certification held by your company	NONE
International trade / professional organisations of which your company is a member:	NONE
Local trade / professional organisations of which your company is a member:	NONE

After having read your letter of Invitation to Tender no. **FCA/UG/003/2024** for **Construction Works** dated **6th June,2024** on behalf of my company/business, we hereby

- Accept, without restrictions, all the provisions in the Invitation to Tender including General terms and Conditions for Supply contracts –with annexes.
- Provided that a contract is issued by the Contracting Authority we hereby commit to execute the works at the price offered and deliver and provide the same to the designated points within the delivery time stated above.
- If our tender is accepted, we undertake to provide a performance guarantee of <10%> in accordance with the Draft Contract.
- We hereby certify and attest that we meet the eligibility criteria of article stated in the Instructions to Tenderers.
- We hereby certify and attest that none of the below listed exclusion grounds are applicable:
 - a. participation in a criminal organisation, as defined in Article 2 of Council Framework Decision 2008/841/JHA (1);
 - b. corruption, as defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union (2) and Article 2(1) of Council Framework Decision 2003/568/JHA (3) as well as corruption as defined in the national law of the contracting authority or the economic operator;
 - c. fraud within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests (4);
 - d. terrorist offences or offences linked to terrorist activities, as defined in Articles 1 and 3 of Council Framework Decision 2002/475/JHA (5) respectively, or inciting or aiding or abetting or attempting to commit an offence, as referred to in Article 4 of that Framework Decision;
 - e. money laundering or terrorist financing, as defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council (6);
 - f. child labour and other forms of trafficking in human beings as defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council



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- g. the tenderer is in breach of its obligations relating to the payment of taxes or social security contributions and where this has been established by a judicial or administrative decision having final and binding effect in accordance with the legal provisions of the country in which it is established or with those of the contracting authority.
- We further certify and attest that we, and/or our affiliates,
 - comply with the UN *Convention on the Rights of the Child* - UNGA Doc A/RES/44/25 (12 December 1989) with Annex
 - have not made or will not make use of forced or compulsory labor as described in the *Forced Labor Convention* and in the *Abolition of Forced Labor Convention* 105 of the International Labor Organization.
 - respect and uphold basic social rights and working conditions for our employees.
 - are not engaged in any development, sale or manufacture of anti-personnel mines and/or cluster bombs or components utilized in the manufacture of anti-personnel mines and/or cluster bombs.
 - comply with articles 13. Child Labour and Forced Labour, 14. Mines, 15. "Anti-money laundering and combating the financing of terrorism" and 17. Corrupt Practices of the General Terms and Conditions for Supply Contracts.

The above declarations will become an integrated part of the contract and misrepresentation will be regarded as grounds for termination.

- Our company/business has the following **nationality** [insert], as evidenced in the enclosed Company Registration Certificate.
- We certify that the goods have the **origin** stated above.
- In the event the contract is awarded to us, we request that payments under the contract be made to the following **account**: [insert all necessary references].
- Our tender is valid for a period of <insert no> days after the closing date in accordance with instructions to tenders.

Signature & stamp:

Signed by:

The Tenderer

Name of the company

Address

Telephone no.

Fax no.

E-mail:

Name of contact person

Date:

: MAYAMBA DENIS

: REBERON INVESTMENTS COMPANY LIMITED

: P BOX 36, KAPCHORWA

: 0782182265

: NONE

: mayambadenis@yahoo.com

: MAYAMBA DENIS

: 27TH/07/2024



NB. Attachments – Please check carefully before submitting your tender that you have prepared all the documents required in the instructions to Tenders article "Documents comprising the tender"

POWERS OF ATTORNEY

05 AUG 2024


Nsemere Nyanwera Carolyn
REGISTRAR

CLIENT COPY

THE REPUBLIC OF UGANDA

THE COMPANIES ACT NO.1 OF 2012

IN THE MATTER OF REBERON INVESTMENTS CO. LIMITED

SPECIFIC POWER OF ATTORNEY

By the Power of Attorney given on this 5th day of August 2024, **REBERON INVESTMENTS CO. LIMITED** hereby APPOINT, ORDAIN, NOMINATE, EMPOWER or otherwise AUTHORISE **DENIS MAYAMBA** to be the TRUE AND LAWFUL ATTORNEY in all company transactions and in particular to do any of the acts, matters and things in the following namely;

1. To sign and execute any documents and instruments in all matters relating to bidding under **FINN CHURCH AID – UGANDA Procurement Reference No: FCA/UG/006/2024** and to take all such steps as may be necessary or expedient for giving effect to the said powers.
2. To settle, agree as the case may be and pay or receive and upon receipt hereof give good discharges for all costs charges and expenses payable for the doing of any act by virtue of this Power of Attorney.
3. We DO HEREBY UNDERTAKE TO ratify allow and confirm all whatsoever the attorney shall lawfully do or cause to be done by Virtue of these presents.

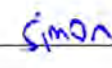
IN TESTIMONY WHEREOF WE have, hereunto appended our signatures and seal on this 5th day of August 2024.

DENIS MAYAMBA


 DONEE

Signed for and on behalf of the said **REBERON INVESTMENTS CO. LIMITED**

SIMON TUMWESIGYE


 DONOR

BEFORE ME

COMMISSIONER FOR OATHS/MAGISTRATE



REGISTRAR OF DOCUMENTS



AUTHORITY LETTER



27TH/07/2024

Head of procurement and Disposal Unit

Finn Church Aid Uganda

Dear sir/madam,

AUTHORITY TO SEEK REFERENCE FROM OUR BANKER ;

**CONSTRUCTION OF A 3 CLASSROOM BLOCK, A 5 STANCE VIP LATRINE,
A SHOWER AND A DORMITORY BLOCK IN NAKIVALE ISINGIRO
DITRICT (LOT 3)**

This letter hereby gives you authority to seek any information from our bankers that may be necessary during the tendering process of the above mentioned project

Our bank details are below stated

BANK DETAILS

BANK: STANBIC BANK

BRANCH: KAPCHORWA

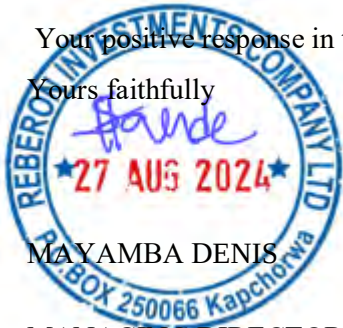
ACCOUNT NAME: REBERON INVESTMENT CO LTD

ACCOUNT NO.: 9030010552604

CURRENCY: UGX

Your positive response in this regard will be highly appreciated

Yours faithfully



MAYAMBA DENIS

MANAGING DIRECTOR

REBERON INVESTMENT CO LTD

CONSENT AND DECLARATIONS



27TH/07/2024

Head of procurement and Disposal Unit

Finn Church Aid Uganda

Dear sir/madam,

**CONSENT AND CONFIRMATION TO BID REQUIREMENT
CONSTRUCTION OF A 3 CLASSROOM BLOCK, A 5 STANCE VIP LATRINE, A SHOWER
AND A DORMITORY BLOCK IN NAKIVALE ISINGIRO DITRICT (LOT 3)**

We dropline (u) Limited having read through the tender document the requires as to confirm on the following issues hereby declare that:

- We are not Suspended by PPDA
- That the nationality of this company and it's directors is Uganda
- That we are open to any due deligency that may be required to be carred out on as a requirement for this tender

Your positive response in this regard will be highly appreciated

Yours faithfully

MAYAMBA DENIS

MANAGING DIRECTOR

REBERON INVESTMENT CO LTD



SUB CONTRACTING PROPOSAL

PROPOSE FOR SUB CONTRACTING-

Considering the scope of works provided the value of work and the capacity of REBERON INVESTMENT CO LTD as detailed in the tender document. That is to say;

- The availability and access to the required equipment to implement the project.
- The availability of key personnel to handle management and implementation level of the proposed
- Ability to access financial resources to fund the project both from the bank and savings
- The books of account reflecting a substantial amount of turn over

Our company has ability to handle the project with minimal sub-contracting to other organizations

We will therefore sub contract only 5% of the value of work considering the above mentioned considerations.



NSSF CERTIFICATE



National Social Security Fund,
14th Floor Workers House,
Kampala - Uganda.
Web: www.nssfug.org

NATIONAL SOCIAL SECURITY FUND CLEARANCE CERTIFICATE

APPLICANTS PARTICULARS

NSSF/Company No:	NS011163	Employer Name:	REBERON INVESTMENT CO. LIMITED
Postal Address:	MIREMBE COMPLEX KIREKA	Nature of Business:	TRADING AND CONSTRUCTION COMPANY

CERTIFICATES DETAILS

Serial Number:	00024487	Issued on:	08/08/2024
Valid up to:	08/09/2024.	Last month paid:	August 2022
Reason:	Up to date with NSSF remittances		

DECLARATION

Based on the records submitted to the Fund, I hereby issue the employer this certificate in accordance with Section 7(5) to 8 of the National Social Security Fund Act, CAP 222.

OFFICIAL REPRESENTATIVE

Issued by:	Managing Director	Signature:	
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DISCLAIMER

This certificate is not a waiver by the Fund of its rights to recover any sums due that were not disclosed to the Fund or take any action it may deem appropriate against the employer.

To validate this certificate visit <https://eservices.nssfug.org/ecertificate/clearance>

LINE OF CREDIT

28th January 2022



TO WHOM IT MAY CONCERN

Dear Sir/ Madam,

RE: RECOMMENDATION FOR REBERON INVESTMENTS COMPANY LIMITED.

Reference is made to a request for a recommendation dated 28th January 2022 from our client Reberon Investments Company Limited in relation to a bid for provision of construction services.

We are pleased to inform you that REBERON INVESTMENTS COMPANY LIMITED is known to the bank.

We confirm that the organisation holds well operated business current accounts domiciled at our Kapchorwa Branch (details below).

Judging from the run of the account, we consider Reberon Investments Company Limited credible for normal business engagements including accessing credit facilities (Line of Credit) worth more than Uganda shillings 2,000,000,000 for execution of contracts within their line of work and subject to fulfilment of the necessary bank lending requirements.

Account Title	Account Number	Account Type	Currency
REBERON INVESTMENT COMPANY LIMITED	9030010552604	Current	UGX

Please contact the undersigned for any further clarification.

The information above is communicated to you in the strictest confidence and for your private use only and is not to be imparted to others.

It is given without responsibility or guarantee on the part of the bank or its officers.

Yours faithfully,

For and behalf of Stanbic Bank Uganda Limited

FOR STANBIC BANK UGANDA

Khumira Charlotte, Manager
FOREST MALL BRANCH
Branch Manager, Stanbic Bank
Forest Mall Branch

Wamala Emmanuel
Branch Business Banker, Stanbic Bank
Forest Mall Branch

Crested Towers, Short Tower, 17 Hannington Road Kampala, Uganda / P.O. Box 7131 Kampala, Uganda
Telephone: 0417154609/0312224600 / Website: www.stanbicbank.co.ug

Stanbic Bank Uganda Limited (Registration number 80020001471667) A member of the Standard Bank Group of South Africa

Directors: Patrick J. Manghani* (Chairman), Anne Juko* (Chief Executive), Patrick Mweneire*, Oluwola Adejoke David Burhan*, Eva G. Kavuma*, Elizabeth K. Nziye*
*Ugandan **Nigerian

Stanbic Bank **IT CAN BE**

BILLS OF QUANTITY

LOT 3-GENERAL SUMMARY

**Bill of Quantities : Proposed facilities to be Constructed at Selected Secondary Schools in Nakivale
Refugee Settlements-Isingiro District under PRM6**

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (UGX)
GENERAL SUMMARY					
A	3-CLASSROOM PERMANENT BLOCK	NO.	1	197,588,640	197,588,640
B	5-STANCE VIP LATRINE	NO.	1	45,069,746	45,069,746
C	DORMITORY BLOCK	NO.	1	319,664,360	319,664,360
D	SHOWERS FOR LEARNERS	NO.	1	24,772,802	24,772,802
					587,095,548
					18% V.A.T INCLUSIVE

Contractor

(Signature : Contractor)

Name:

Title:

Official Stamp

Date:



Employer

(Signature : Employer)

Name:

Title:

Official Stamp

Date:

**Bills of Quantities : Proposed 3-Classroom Permanent Block (27.32m Long x 7.43m Wide)
at Selected Secondary Schools in Nakivale Refugee Settlement, Isingiro District.**

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (UGX)
	GENERAL SUMMARY				
	3- CLASSROOM PERMANENT BLOCK	NO.	1	167,448,000	167,448,000
	SUB TOTAL				167,448,000
	ADD 18%				30,140,640
	GRAND TOTAL CARRIED TO LOT 3-GENERAL SUMMARY				197,588,640

Contractor

Employer

(Signature : Contractor)

(Signature : Employer)

Name:

Name:

Title:

Title:

Official Stamp

Official Stamp

Date:

Date:



ITEM	DESCRIPTION SUMMARY OF BILL	PAGE NO	AMOUNT (UGX)
	3-CLASS ROOM -PERMANENT BLOCK		
ELEMENT NO.1 :	PRELIMINARIES		4,900,000
ELEMENT NO. 2 :	SUBSTRUCTURE		57,971,000
ELEMENT NO. 3 :	BUILDING FRAME		11,244,000
ELEMENT NO. 4 :	WALLS		11,920,000
ELEMENT NO. 5 :	ROOF STRUCTURE		18,972,000
ELEMENT NO. 6 :	WINDOWS		13,941,000
ELEMENT NO. 7 :	DOORS		5,569,000
ELEMENT NO. 8 :	FLOOR FINISHES		23,643,000
ELEMENT NO. 9 :	WALL FINISHES		11,952,000
ELEMENT NO. 10 :	LIGHTNING PROTECTION		1,170,000
ELEMENT NO. 11 :	FIXTURES		1,806,000
ELEMENT NO. 12 :	RAIN WATER HARVESTING		4,360,000
			
TOTAL : 3-CLASSROOM - PERMANENT BLOCK CARRIED TO GENERAL SUMMARY			167,448,000

ELEMENT NO 2: SUBSTRUCTURE					
Site Preparation					
A	Excavate top vegetable soil average 150mm deep and cart to spoil	m ²	320	2,000	640,000
B	Anti-termite treatment to : sides and bottom of foundations	m ²	287	1,000	287,000
C	Ditto : stripped surfaces of ground	m ²	320	1,000	320,000
D	Ditto : blinded surfaces of hardcore	m ²	218	1,000	218,000
Excavations and Earthworks					
E	Excavate foundation trenches : not exceeding 1.5m deep : commencing from stripped level	m ³	179	10,000	1,790,000
F	Extra over excavations : breaking up rock met with in excavations	Item	1	300,000	300,000
Disposal of excavated materials					
G	Return, fill and ram : selected excavated materials around foundations : in 200mm layers compacted to 95% MDD.	m ³	138	10,000	1,380,000
H	Surplus excavated material : Load up, cart, deposit, spread and level on site where directed.	m ³	49	10,000	490,000
Fillings					
I	125mm Murrum filling : well watered and compacted to 95% MDD 95% : to make up levels under floor bed	m ²	218	5,000	1,090,000
	Ditto to ramps	m ²	122	5,000	
J	150mm Hardcore bed : in broken stone blinded with and including 20mm layer of approved blinding; under floor bed	m ²	218	10,000	2,180,000
K	Ditto : under splash aprons	m ²	51	10,000	510,000
	Ditto Under ramps	m ²	122	10,000	1,220,000
Plain in-situ concrete class 15/(38mm aggregate) (mix 1:3:6): in					
L	Strip foundation 230mmx 690mm	m ³	15	300,000	4,500,000
Reinforced in-situ concrete class 15/(38mm aggregate) (mix 1:3:6): in					
M	In pad foundation 1000x1000x300mm (column bases)	m ³	6	300,000	1,800,000
Reinforced in-situ concrete class 15/(20mm aggregate) (mix 1:3:6): in					
N	Ramps : 100mm thick, Gradient (1:12) minimum width 1500mm	m ²	54	40,000	2,160,000
	Ramps;150mm thick strip footing	m ³	2	400,000	800,000
O	100mm Floor bed	m ²	203	40,000	8,120,000
P	75mm Splash apron bed and verandah	m ²	67	40,000	2,680,000
R	50mm blinding to column bases	m ²	15	40,000	600,000
Reinforced in-situ concrete class 25/(20mm aggregate) (mix 1:2:4): in					
S	230 X 230 mm Starter columns	m ³	2	400,000	800,000
T	230 X 250mm Ground beams	m ³	5	400,000	2,000,000
Total Carried to Collection				Shs	33,885,000



ITEM	DESCRIPTION	UNIT	QTY	RATE (UGX)	AMOUNT (UGX)
	High yield tensile steel bar reinforcement to BS 4461 as described including cutting to lengths, bending, hoisting and fixing including all necessary tying wire and spacing blocks:				
U	12mm diameter bars in column bases	Kg	125	5,000	625,000
V	12mm diameter bars in starter columns	Kg	135	5,000	675,000
W	12mm diameter bars in ground beams	Kg	296	5,000	1,480,000
	Mild steel bar reinforcement to BS 4461				
X	8mm diameter bars	Kg	192	5,000	960,000
	Mild steel reinforcement to BS 4483				
Y	Steel fabric mesh reinforcement ref no. A 98 weighing 1.54kg/m ² in floor bed: including tying wire and Spacer blocks	m ²	203	9,000	1,827,000
	Ditto to Ramp	m ²	54	9,000	486,000
Z	Project sign board with clear writings as directed by the project Manager	sum	1	1,500,000	1,500,000
	Sawn formwork: to				
A	Edge of bed : 75 - 150mm width	m	144	3,000	432,000
B	Vertical sides of ramp : average 250mm wide cut to profile of ramp	m	24	3,000	72,000
	Foundation Walls				
	Hard burnt clay bricks to BS 3921 (3.5N/mm² compressive strength) bedded and jointed in cement and sand (1:3) mortar reinforced with hoop iron every alternating third course.				
D	230mm Wall	m ²	105	50,000	5,250,000
E	Ditto Vernadhar and splash apron	m ²	57	50,000	2,850,000
	230mm in ramps.	m ²	90	50,000	4,500,000
	Damp proof membrane				
E	1000 Gauge polythene sheet damp proof membrane: in one layer with 300mm end laps: laid on blinded hardcore (m/s)	m ²	203	3,000	609,000
	Ditto to ramps	m ²	54	3,000	162,000
	Horizontal Damp proof course: hessian based bitumen felt: lapped 150mm on ends laid on cement and sand (1:3) mortar bed				
F	230mm Wide: laid under walls	m	83	3,000	249,000
	Plinth finishes				
G	15mm Cement and sand (1:3) render : steel trowelled smooth	m ²	131	11,000	1,441,000
H	Prepare and apply three coats bituminous or other approved water resistant paint to : rendered plinth walls	m ²	88	11,000	968,000
	END OF SUBSTRUCTURE				
	Total Carried to Collection			Shs	24,086,000



COLLECTION				
Page No. 4/21				33,885,000
Page No. 5/21				24,086,000
TOTAL ELEMENT NO.2 SUBSTRUCTURES : CARRIED TO BILL SUMMARY				57,971,000

ITEM	DESCRIPTION	UNIT	QTY	RATE (UGX)	AMOUNT (UGX)
	ELEMENT NO 3 : BUILDING FRAME				
	Reinforced in-situ concrete class 25/20mm aggregate, (mix 1:2:4); in				
A	230 x 250mm Ring beam	m ³	5	400,000	2,000,000
B	230 X 230 mm Superstructure columns	m ³	2	400,000	800,000
	High yield tensile steel bar reinforcement to BS 4461 as described including cutting to lengths, bending, hoisting and fixing including all necessary tying wire and spacing blocks.				
C	12mm Diameter bars in ring beams	kg	296	5,000	1,480,000
D	12mm Diameter bars in superstructure columns	Kg	177	5,000	885,000
	Mild steel bar reinforcement to BS 4461				
	8mm Diameter bars	kg	230	5,000	1,150,000
	Sawn formwork: to				
E	Sides and soffites : beams & Columns	m ²	144	20,000	2,880,000
	75mm diameter x 2mm thick Round Hollow Section: Height 2800mm long including 700mm length bedded in ground :top welded with 2mm thick U-shaped mild steel cleat to receive wall plate (m/s): bottom welded with fixing lugs: primed with one coat of red oxide primer before fixing: includes excavation, backfill, complete	No.	13	150,000	1,950,000
G	Painting Prepare touch up primer and apply one coat undercoat and two finishing coats of gloss oil paint: on metal				
H	General surfaces: girth 200-300mm steel pipes	SM	9	11,000	99,000
TOTAL ELEMENT NO.3 (BUILDING FRAME)					
CARRIED TO BILL SUMMARY					11,244,000



ITEM	DESCRIPTION	UNIT	QTY	RATE (UGX)	AMOUNT (UGX)
	ELEMENT NO 4 : WALLS				
	<u>Hard burnt clay bricks to BS 3921 (3.5N/mm² compressive strength) bedded and jointed in cement and sand (1:3) mortar reinforced with hoop iron every alternating third course..</u>				
A	230mm Wall	m ²	221	50,000	11,050,000
B	Allow for labour and materials for eaves filling in 230mm walls: average 225mm high	m	83	10,000	830,000
	<u>150mm Hard burnt clay Vent bricks to BS 712 & 6750 (3.5N/mm² compressive Strength) bedded, jointed and pointed in cement and sand (1:4) mortar in:</u>				
C	Vent: Size 230x450 mm	NO.	2	20,000	40,000
TOTAL ELEMENT NO.4 (WALLS) CARRIED TO BILL SUMMARY					11,920,000



ELEMENT NO 6 : WINDOWS					
<u>Precast concrete units: class 25/12mm aggregate [mix 1:1.5:3] units : reinforced with 250mm wide weld mesh strip : finished fair on exposed surfaces : bedded and jointed in cement and sand (1:4) mortar</u>					
A	325 x 75mm Cill : sunk, weathered and throated	LM	15	20,000	300,000
<u>Purpose made steel casement windows from 20 x 25 x 3mm Hollow - Sections to BS 990 : frames including fasteners, stays & primed with one coat red oxide before fixino : complete with fixino luos built into walls</u>					
B	Window size 1200 x 1500mm high overall : comprising 300mm high steel louvred vent for full width : 2No side hung opening sash size 600 x 1200mm : all divided in panes 0.1 - 0.5mm ² .	NO.	18	540,000	9,720,000
<u>Ordinary quality (OO) clear sheet glass and glazing</u>					
C	4mm Glass : Glazing to metal casement panes 0.1 - 0.5mm ² with tropical glazing putty	m ²	33	60,000	1,980,000
<u>Painting</u>					
<u>Prepare touch up primer and apply one coat undercoat and two finishing coats of gloss oil paint : on metal</u>					
D	Glazed casement windows (measured flat both faces)	m ²	66	11,000	726,000
<u>Prepare touch up primer and apply one coat undercoat and two finishing coats of gloss oil paint : on concrete</u>					
E	Window Cills : 325 x 75mm average	LM	15	3,000	45,000
<u>Cement and sand (1:4)</u>					
F	15mm Plaster to reveals : average 75 - 150mm wide: steel trowelled smooth: Internally and externally	LM	195	3,000	585,000
<u>Prepare and apply three coats weather guard emulsion paint : to</u>					
G	Plastered surfaces of reveals 75 - 150mm wide : Externally and internally	LM	195	3,000	585,000
TOTAL ELEMENT NO.6 (WINDOWS)					
CARRIED TO BILL SUMMARY					13,941,000

ITEM	DESCRIPTION	UNIT	QTY	RATE (UGX)	AMOUNT (UGX)
	ELEMENT NO 7 : DOORS				
	<u>Purpose made steel door : OP. 30 Door section framing and clad faced/fabricated both sides with 3mm steel plates : complete with 3 hinges, frame and fixing lugs built into wall.</u>				
A	45mm metallic door and frame : size 1200 x 2400mm high overall : comprising 300mm high steel louvred vent for full width : door shutter size 1000 x 2100mm high	nr	6	864,000	5,184,000
	<u>Painting</u>				
B	Prepare touch up primer and apply one undercoat and two finishing coats of gloss oil paint: glazed metal doors	m²	35	11,000	385,000
TOTAL ELEMENT NO.7 (DOORS)					
CARRIED TO BILL SUMMARY					5,569,000

ITEM	DESCRIPTION	UNIT	QTY	RATE (UGX)	AMOUNT (UGX)
	ELEMENT NO 9 : WALL FINISHES				
	<u>External wall finishes</u>				
	<u>Cement and sand (1:4)</u>				
A	20mm Render in two coats : steel trowelled smooth	m ²	167	11,000	1,837,000
B	20mm x 200mm bevelled skirting	m	62	30,000	1,860,000
	<u>Prepare surfaces: apply three coats weather quard emulsion paint as per engineer's specification</u>				
C	Rendered surfaces : walls	m ²	167	11,000	1,837,000
	<u>Internal wall finishes</u>				
	<u>Cement/lime putty/sand (1:2:9):</u>				
D	15mm Plaster to : Walls and Concrete surfaces : steel trowelled smooth.	m ²	269	11,000	2,959,000
	<u>Prepare surfaces: apply three coats vinyl silk soft white emulsion paint: on steel trowelled plaster: to</u>				
D	Walls and concrete surfaces internally	m ²	269	11,000	2,959,000
E	External wall embossment with clear marked writing of words as directed by the project Manager over an area of approx. 1000x400mm, in cement and sand background of mix 1:3	sum	1	500,000	500,000
TOTAL ELEMENT NO.9 (WALL FINISHES) CARRIED TO BILL SUMMARY					11,952,000

ITEM	DESCRIPTION	UNIT	QTY	RATE (UGX)	AMOUNT (UGX)
	ELEMENT NO 11 : FIXTURES				
	<u>The following in 1no. Pinboard: size 2.4m x 1.2m high</u>				
A	13mm Celotex softboard lining : plugged and screwed to walls	m ²	3	120,000	360,000
B	50 x 25mm Wrot hard wood : edge trim : one labour : plugged and screwed	m	15	20,000	300,000
	<u>Prepare and apply one coat undercoat and two finishing coats emulsion paint : on</u>				
C	General surfaces : soft board lining	m ²	15	11,000	165,000
	<u>Knot prime stop and apply one coat undercoat and two finishing coats gloss oil paint on wood</u>				
D	Surfaces 75 - 150mm girth : edge trim	m	15	3,000	45,000
	<u>The following in 1no. Chalkboard : size 5.0m x 1.2m high</u>				
	<u>Cement/lime putty/sand (1:2:9):</u>				
E	20mm Plaster to walls : steel trowelled smooth	m ²	18	11,000	198,000
	<u>Prepare surfaces: apply three coats black board paint : on</u>				
F	Plastered walls : chalk board surfaces	m ²	18	11,000	198,000
	<u>Prime grade joinery timber :</u>				
G	50 x 25mm Chalk rails : with two labours : fixed to walls with 10 x 5mm steel flat 100mm long in brackets (at 600mm centres).	m	15	20,000	300,000
	<u>Knot prime stop and apply one coat undercoat and two finishing coats gloss oil paint on wood</u>				
H	Surfaces 75 - 150mm girth : chalk rails	m	15	3,000	45,000
I	Provide Dado rails and wall fixtures internally	m	65	3,000	195,000
TOTAL ELEMENT NO.11 (FIXTURES) CARRIED TO SUMMARY					1,806,000

ITEM	DESCRIPTION	UNIT	QTY	RATE (UGX)	AMOUNT (UGX)
	ELEMENT NO 12 : RAIN WATER HARVESTING				
	<u>Supply and fix : rainwater disposal system</u>				
A	110mm Streamline gutter complete with gutter unions fascia clips for fixing to fascia	LM	58	15000	870,000
	<u>Extra over gutter for :</u>				
B	110mm Gutter angles	NO	6	30000	180,000
C	110mm Stop ends	NO	4	15000	60,000
D	110 x 75mm Gutter outlets	NO	4	35000	140,000
	<u>uPVC Down pipe to BS 4576</u>				
E	100mm Diameter rain water down pipe : clipped to walls with approved holder bats	NO	12	20000	240,000
	<u>Extra over down pipe for :</u>				
F	Bend : 100mm x 90°.	NO	8	35000	280,000
G	100mm Shoe	NO	4	35000	140,000
	<u>The following in 1No 5,000L rainwater storage tank</u>				
	Supply and install 5000 Litre STAINLESS steel water tank complete with all accessories including a tap stand fixed into a stand alone brickwall,	NO	1	1500000	1,500,000
	<u>Tank base</u>				
H	Excavate top vegetable soil average 150mm deep and cart to spoil	SM	9	20000	180,000
I	Anti-termite treatment to : sides and bottoms of foundations	SM	14	1000	14,000
J	Ditto : blinded surfaces of hardcore	SM	6	1000	6,000
K	Excavate foundation trenches: not exceeding 1.5m deep : commencing from stripped level	CM	3	10000	30,000
L	Return, fill and ram : selected excavated materials around foundations: in 200mm layers compacted to 95% MDD.	CM	1	10000	10,000
M	Surplus excavated material : Load up, cart, deposit, spread and level on site where directed.	CM	2	10000	20,000
N	125mm Murram filling : well watered and compacted to 95% MDD 95% : to make up levels under floor bed	SM	6	5000	30,000
O	150mm Hardcore bed : in broken stone blinded with and including 20mm layer of approved blinding ; under floor bed	SM	6	15000	90,000
P	Plain concrete class 15/20mm aggregate, (mix 1:3:6) in : foundation in trenches	CM	1	300000	300,000
Q	Ditto : 100mm Floor bed	SM	9	30000	270,000
	ELEMENT NO 12 : RAIN WATER HARVESTING				
	TOTAL CARRIED TO COLLECTION				4,360,000

Item	Description	Unit	Qty	Rate	Amount
	ELEMENT NO 1 : SUBSTRUCTURE (ALL PROVISIONAL)				
	<u>Site Preparation</u>				
A	Excavate top vegetable soil average 150mm deep and cart to spoil	SM	31	2,000	62,000.00
B	Excavate to reduce levels not exceeding 1.0 metres deep and remove from site.	CM	16	10,000	160,000.00
C	Anti-termite treatment to : sides and bottoms of foundations	SM	32	1,000	32,000.00
D	Ditto : stripped surfaces of ground	SM	31	1,000	31,000.00
E	Ditto : blinded surfaces of hardcore	SM	15	1,000	15,000.00
	<u>Excavation and Earthworks.</u>				
F	Excavate trenches for wall foundations: commencing from reduced levels : not exceeding 1.0m deep .	CM	12	10,000	120,000.00
G	Allow for breaking up rock met within the excavation	CM	2	40,000	80,000.00
	<u>Disposal of excavated material</u>				
H	Selected excavated material in filling to foundation trenches : around walling : placed in 200mm layers : watered and compacted to 95% MDD	CM	9	30,000	270,000.00
I	Remove surplus excavated material from site	CM	3	1,000	3,000.00
	<u>In - situ Mass concrete grade 15 / 20mm aggregate as described.</u>				
J	Foundations in trenches	CM	2	400,000	800,000.00
K	100mm thick ground floor slab inclusive of corridor	SM	19	40,000	760,000.00
L	Ramps -slope of 1 in 12.	CM	2	400,000	800,000.00
L1	Allow a provisional sum of Ugx 3,000,000 for brickwork, hardcore, gravel and guardrailing for ramps.		1	3,000,000.00	3,000,000.00
	5 -STANCE BATH ROOM				
	Total Carried to Collection				6,133,000.00

Item	Description	Unit	Qty	Rate	Amount
	<u>Mesh reinforcement Ref No. A98 size 200 x 200 mm weighing 1.54 kg per square metre: in floor slab: including all necessary supports</u>				
M	In floor slab	SM	19	9,000	171,000.00
	<u>Sawn formwork as described to:</u>				-
N	Vertical edges of surface bed : over 75mm but not exceeding 150 mm high.	LM	18	3,000	54,000.00
	<u>Sundries</u>				-
O	One layer 1000 gauge polythene sheet damp proof membrane : Under bed : 300mm laps.	SM	18	3,000	54,000.00
	<u>Damp proof courses : Hessian based bituminous felt: bedded in cement and sand (1:4) mortar : 300mm laps.</u>				-
P	Horizontal : 150mm ditto	LM	28	3,000	84,000.00
	<u>Plinth wall and splash apron</u>				-
Q	150mm thick walling reinforced with and including 25 x 3mm hoop iron strips laid horizontally every alternate course in foundations.	SM	22	40,000	880,000.00
Q1	15mm Thick cement and sand render to plinth walls with steel float finish.	SM	24	11,000	264,000.00
R	Prepare and apply three coats of black bituminous paint to rendered surfaces.	SM	24	11,000	264,000.00
S	100mm (average) thick concrete class 15/20mm aggregate splash apron	SM	13	30,000	390,000.00
T	Concrete downstand to ditto size 100 x 125mm deep with and including necessary excavations, formwork and disposal of surplus soil.	LM	21	30,000	630,000.00
U	25mm thick cement and sand (1:3) paving on splash apron with steel float finish.	SM	13	25,000	325,000.00
	5 STANCE BATH ROOM				
	Total Carried to Collection				3,116,000.00



Item	Description	Unit	Qty	Rate	Amount
	ELEMENT NO. 3				
	EXTERNAL WALLS/ Superstructure walls				
	<u>Brickwork in burnt clay bricks in cement and sand mortar (1:4) mix; with and including 25 x 3mm hoop iron strips laid horizontally every alternate course.</u>				
V	150mm thick walling reinforced with and including 25 x 3mm hoop iron strips laid horizontally every alternate course.	SM	37	35,000	1,295,000.00
	<u>External wall Finishes</u>				
	<u>Cement and sand (1:4) render: Wooden float finish on masonry</u>				
W	15mm to walls.	SM	40	11,000	440,000.00
	<u>Painting on rendered surfaces:</u>				
X	Weather guard emulsion paint to engineer's specification <u>Precast concrete units: class 25/12mm aggregate [mix 1:1.5:3] units : reinforced with 250mm wide weld mesh strip : finished fair on exposed surfaces : bedded and jointed in cement and sand (1:4) mortar</u>	SM	40	11000.00	440,000.00
Y	Copping splayed both sides : on masonry walls	LM	24	3,000	72,000
	INTERNAL WALLS				
	<u>Internal wall Finishes</u>				
	<u>Cement and sand (1:4) plaster finished with wooden float on masonry</u>				
Z	15mm to walls.	SM	35	11000.00	385,000.00
A	300x200x8mm thick Wall tiles	SM	35	11000.00	385,000.00
					-
	5-STANCE BATH ROOM				
	Total Carried to Collection				3,017,000.00

Item	Description	Unit	Qty	Rate	Amount
	ELEMENT NO. 4 DOORS				
	<u>Concrete Work</u>				
	<u>Precast concrete Class 28/12mm lintel reinforced with 4No. 12 mm high tensile steel bars and 8mm steel stirrups at 200 mm centres and including all necessary formwork and hoisting and fixing in position.</u>				
B	150 x 230 mm high				-
	<i>Metalic doors fabricated in metalic casement with angle bars as frames & 1mm steel with z-sections.</i>				
C	800 x 1550mm high doors	nr	5	400,000	2,000,000
D	Lockable grill gates to prevent access of community during holidays	nr	2	450,000	900,000
E	Purpose made padbolt 150mm long.	prs	5	50,000	250,000
	<i>Prepare, knot prime, stop and apply three coats of gloss oil paint: on metalic doors:</i>				
D	General Surfaces : doors	sm	15	11,000	165,000
E	Ditto : over 200 but not exceeding 300mm girth	m ²	19	11,000	207,900
	5- STANCE BATH ROOM				
	Total Carried to Collection				3,522,900.00



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Secondary Schools

Bills of Quantities: 5 STANCE LINED VIP LATRINE FOR LEARNERS (Girls)
Proposed Construction at Selected Secondary Schools in Nakivale Refugee Settlement, Isingiro District.

Item	Description	Page No	Amount UGX
	SUMMARY		
1	SUBSTRUCTURE	4 of 9	19,736,000
2	ROOF	5 of 9	1,876,000
3	EXTERNAL WALLS	6 of 9	8,422,000
4	DOORS	7 of 9	4,916,700
5	INTERNAL FINISHINGS	8 of 9	1,894,000
6	MECHANICAL INSTALLATION	9 of 9	1,350,000
TOTAL BILL NO.1 : 5 STANCE LINED VIP LATRINE CARRIED TO GENERAL SUMMARY			38,194,700

Item	Description	Unit	Qty	Rate	Amount
	ELEMENT NO 1 : SUBSTRUCTURE (ALL PROVISIONAL)				
	<u>Site Preparation</u>				
A	Excavate top vegetable soil average 150mm deep and cart to spoil	SM	25	1,000	25,000.00
B	Excavate to reduce levels not exceeding 1.50 metres deep and remove from site.	CM	20	10,000	200,000.00
C	Anti-termite treatment to : sides and bottoms of foundations	SM	65	1,000	65,000.00
D	Ditto : stripped surfaces of ground	SM	22	1,000	22,000.00
E	Ditto : blinded surfaces of hardcore	SM	22	1,000	22,000.00
	<u>Excavation and Earthworks.</u>				-
D	Excavate trenches for wall foundations: commencing from reduced levels : not exceeding 1.5m deep .	CM	2	10,000	20,000.00
E	Allow for breaking up rock met within the excavation	CM	20	30,000	600,000.00
F	Ditto but pit for latrine and pad foundation	CM	63	10,000	630,000.00
	<u>Disposal of excavated material</u>				-
G	Selected excavated material in filling to foundation trenches : around walling : placed in 200mm layers : watered and compacted to 95% MDD	CM	20	10,000	200,000.00
H	Remove surplus excavated material from site	CM	48	10,000	480,000.00
	<u>Fillings</u>				-
I	150mm Gravel soil filling : well watered and compacted to MDD 95%: to make up levels under floor bed	CM	9	30,000	270,000.00
J	200mm Hardcore bed : in broken stone blinded with and including 50mm layer of approved course sand blinding ; under floor bed	SM	15	15,000	225,000.00
K	Ditto : under splash aprons and ramps	SM	15	15,000	225,000.00
	<u>In - situ Mass concrete grade 15 / 20mm aggregate as described.</u>				-
I	Foundations in trenches	CM	1	400,000	400,000.00
J	150mm thick ground floor slab	SM	12	40,000	480,000.00
K	Ramps (minimum slope of 1:12)	CM	1	400,000	400,000.00
L	1000 X 1000mm Column bases	CM	2	400,000	800,000.00
	<u>In-situ reinforced concrete grade 25 / 20mm aggregate (1:2:4) as described in:</u>				-
M	Ground beam and intermediate beam	CM	2	400,000	800,000.00
N	100mm thick reinforced Concrete Suspended slab	SM	14	40,000	560,000.00
O	200x200mm columns (8no.)	CM	1	400,000	400,000.00
	5 STANCE LINED VIP LATRINE				
	Total Carried to Collection				6,824,000.00

Item	Description	Unit	Qty	Rate	Amount
	Mesh reinforcement Ref No. A98 size 200 x 200 mm weighing 1.54 kg per square metre: in floor slab: including all necessary supports				
P	In suspended slabs	SM	19	9,000	171,000.00
	Hot rolled High yield ribbed steel bar reinforcement to BS 4449 as described including cutting and 16mm SWG (1.6mm), bending and fixing, tying wire and spacer blocks.				
Q	12mm diameter bars to suspended slab	kg	312	5,000	1,560,000.00
R	Ditto : But to Ground beam and intermediate beam	kg	136	5,000	680,000.00
S	Ditto: but to Columns	Kg	112	5,000	560,000.00
T	Ditto: but to column bases	Kg	80	5,000	400,000.00
	Mild steel bar reinforcement to BS 4461				
U	8mm diameter round bars to Ground Beam and intermediate beam	kg	82	5,000	410,000.00
V	Ditto: but to columns	Kg	35	5,000	175,000.00
	Sawn treated formwork to:				
W	Ground beam and intermediate beam	SM	24	20,000	480,000.00
X	Sides of Columns	SM	18	20,000	360,000.00
	Sawn formwork as described to:				
Y	Soffites of suspended slab	SM	12	20,000	240,000.00
Z	Vertical edges of surface bed : over 75mm but not exceeding 150 mm high.	LM	21	3,000	63,000.00
	Brickwork in burnt clay bricks in cement and sand mortar (1:4) mix; with and including 25 x 3mm hoop iron strips laid horizontally every alternate course.				
A	200 mm thick Pit walling.	SM	99	40,000	3,960,000.00
	Sundries				
B	One layer 1000 gauge polythene sheet damp proof membrane : Under bed : 300mm laps.	SM	12	2,000	24,000.00
	Damp proof courses : Hessian based bituminous felt: bedded in cement and sand (1:4) mortar : 300mm laps.				
C	Horizontal : 150mm ditto	LM	21	3,000	63,000.00
	Plinth wall and splash apron				
D	15mm Thick cement and sand plaster to plinth walls with steel float finish.	SM	121	11,000	1,331,000.00
E	Prepare and apply three coats of black bituminous paint to plastered surfaces.	SM	70	11,000	770,000.00
F	100mm (average) thick concrete class 15/20mm aggregate splash apron	SM	10	20,000	200,000.00
G	Concrete downstand to ditto size 100 x 125mm deep with and including necessary excavations, formwork and disposal of surplus soil.	LM	21	40,000	840,000.00
H	25mm thick cement and sand (1:3) paving on splash apron with steel float finish.	SM	13	25,000	325,000.00
I	One layer 1000 gauge polythene sheet external vertical tanking : on brick pit walling : 300mm laps	SM	100	3,000	300,000.00
	5 STANCE LINED VIP LATRINE				
	Total Carried to Collection				12,912,000.00

Item	Description	Unit	Qty	Rate	Amount
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COLLECTION

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6,824,000

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12,912,000



5 STANCE LINED VIP LATRINE
Total Carried to Collection

19,736,000

Item	Description	Unit	Qty	Rate	Amount
	ELEMENT NO. 2 ROOF				
	Roof Construction				
	The following in roof construction including hoisting and fixing approximately 3.0m above ground level.				
	<u>Sawn cypress : or Equal approved pressure impregnated with preservative:-</u>				
A	50 x 100mm Purlins	LM	32	7,000	224,000.00
B	50 x 150mm Rafters	LM	15	8,000	120,000.00
C	100 x 75mm Wall Plate	LM	13	8,000	104,000.00
	<u>Roof Covering</u>				
D	Corrugated 28-guage pre-painted iron roofing sheets fixed with 11/2 side overlaps and 150mm end laps with and including approved roofing nails or galvanized steel drive screws with plastic washers to manufacturer's instructions.	SM	27	35,000	945,000.00
	<u>Eaves</u>				
E	20 x 200mm Wrot Cypress fascia board	LM	21	20,000	420,000.00
	<u>Painting</u>				
	<u>Knot prime stop and apply three coats of gloss oil paint to timber surfaces.</u>				
F	Knot, prime, stop and apply three coats of gloss oil paint to wood fascia 200-300mm girth.	LM	21	3,000	63,000.00
	5 STANCE LINED VIP LATRINE				
	Total Carried to Collection				1,876,000.00

Item	Description	Unit	Qty	Rate	Amount
	ELEMENT NO. 3 EXTERNAL WALLS				
	<u>Brickwork in burnt clay bricks in cement and sand mortar (1:4) mix; with and including 25 x 3mm hoop iron strips laid horizontally every alternate course.</u>				
A	150mm thick walling reinforced with and including 25 x 3mm hoop iron strips laid horizontally every alternate course.	SM	60	40,000	2,400,000.00
B	Extra over : forming brick openings : Screen wall	Item	1	60,000	60,000.00
C	Extra over for 230 x 230 x 2300mm high brick piers	No	6	60,000	360,000.00
C1	Provide a provision sum of Ugx 4,000,000 for construction incinerating unit	item	1	4,000,000	4,000,000.00
	<u>External wall Finishes</u>				
	<u>Cement and sand (1:4) render trowelled smooth on concrete or masonry</u>				
D	15mm to walls.	SM	61	11,000	671,000.00
	<u>Two coats tyrolene rendering on:</u>				
E	Walls and concrete surfaces	SM	61	11,000	671,000.00
	<u>150mm Hard burnt clay vent bricks to BS 3921 (3.5N/mm² compressive strength) bedded, jointed and pointed in cement and sand (1:4) mortar in</u>				
F	Vent : size 230 x 450mm	NO	5	20,000	100,000
	<u>Precast concrete units: class 25/12mm aggregate [mix 1:1.5:3] units : reinforced with 250mm wide weld mesh strip : finished fair on exposed surfaces : bedded and jointed in cement and sand (1:4) mortar</u>				
		LM	8	20,000	160,000
G	Copping splayed both sides : masonry Screen wall				
	5 STANCE LINED VIP LATRINE				
	Total Carried to Collection				8,422,000.00

Item	Description	Unit	Qty		Amount
	ELEMENT NO. 4 DOORS				
	<u>Concrete Work</u>				
	<u>Precast concrete Class 28/12mm lintel reinforced with 4No. 12 mm high tensile steel bars and 8mm steel stirrups at 200 mm centres and including all necessary formwork and hoisting and fixing in position.</u>				
A	150 x 230 mm high	LM	5		-
	<i>Metalic doors fabricated in metalic casement with angle bars as frames & 1mm steel with z-sections.</i>				
B	900 x 2400mm high with louver	nr	6		
				650,000	3,900,000
C	Ditto but 1000 x 2400mm	nr	1	650,000	650,000
D	Purpose made padbolt 150mm long.	prs	7	5,000	35,000
	<i>Prepare, knot prime, stop and apply three coats of gloss oil paint: on woodwork.</i>				
F	General Surfaces : doors	sm	25	11,000	275,000
G	Ditto : over 200 but not exceeding 300mm girth	m	19	3,000	56,700
	5 STANCE LINED VIP LATRINE				
	Total Carried to Collection				4,916,700.00



Item	Description	Unit	Qty		Amount
A	ELEMENT NO. 6				
	INTERNAL FINISHES				
	<u>Floor Finishes</u>				
	<u>Cement and sand (1:3) screeds and pavings : one coat: steel trowel finish : laid on concrete</u>				
	25mm thick paving.	SM	15	20,000	300,000.00
	<u>Wall Finishes</u>				-
	<u>Internal cement and sand plaster : steel trowel finish Mix (1:4)</u>				-
	15mm thick to Walls.	SM	52	11,000	572,000.00
	<u>Painting</u>				-
	Prepare and apply one undercoat and three finishings coats of matt viny silk paint to plastered surfaces to Engineer's specifications.	SM	52	11,000	572,000.00
D	<u>Soil and vent pipes</u>				-
	100mm diameter uPVC soil and vent pipe 3500mm high with and including wire balloon grating.	NO	5	60,000	300,000.00
	Supply and instal 50mm RHS support handles for disabled secured into 230mm Brick wall to Architects' detail	Item	1	150,000	150,000.00
5 STANCE LINED VIP LATRINE					
Total Carried to Collection					1,894,000.00

Rate

Item	Description	Unit	Qty	Amount
	ELEMENT NO. 7			
	<u>MECHANICAL INSTALLATION</u>			
	<u>Drainage</u>			
A	PVC Gully Trap	NO	1	150,000
				150,000.00
B	Floor Trap as ARMITAGE SHANKS complete with all accessories	NO	1	50,000
				50,000.00
C	110mm PVC heavy gauge pipework buried in the ground to a fall of 1:60 complete	LM	10	20,000
				200,000.00
D	Soak Pit Size approx. 2500mm on top tapering to 1500mm and depth of 1500mm	NO	1	400,000
				400,000.00
E	Construct an inspection chamber 500 x 600mm including: 50mm thick pre-cast	Item	1	250,000
				250,000.00
	Rain water tank			
A	Supply and install 250 litre tank including all its accessories as directed by the Engineer	Item	1	300,000.00
				300,000.00
	5 STANCE LINED VIP LATRINE			
	Total Carried to Collection			1,350,000.00

Bills of Quantities : 5-STANCE LINED VIP LATRINE(Girls)
Proposed Construction at Selected Secondary schools in Nakivale Refugee Settlement, Isingiro District.

ITEM	DESCRIPTION	QTY	RATE	AMOUNT (UGX)
	GENERAL SUMMARY			
	5-STANCE VIP LATRINES for learners	1	38,194,700	38,194,700
	ADD: 18% V.A.T			6,875,046
	ADD: 05% Contingency			1,909,735
	GRAND TOTAL CARRIED TO LOT3-PRM6-GENERAL SUMMARY			45,069,746
Contractor (Signature : Contractor) Name: Title: Official Stamp Date: Employer (Signature : Employer) Name: Title: Official Stamp Date:				

BILL OF QUANTITIES: PROPOSED CONSTRUCTION OF DORMITORY BLOCK AT SELECTED SECONDARY SCHOOLS IN NAKIVALE REFUGEE SETTLEMENT					
Item	Description	Unit	Quantity	Rate	Amount
	ELEMENT A: PRELIMINARIES				
A	Mobilization and demobilization	Item	1	2,000,000	2,000,000
B	Temporary storage, site offices, accomodation and sanitary facilities	item			
C	Temporary site hoardings and screens	Item	1	2,000,000	2,000,000
D	Water for works	Item			
E	Environmental conservation(tree planting and re-vegetation)	item	1	1,000,000	1,000,000
F	Waste management	item	1	1,500,000	1,500,000
G	Visitor's book, site instruction book, worker's register	item	1	200,000	200,000
	Total to be carried to summary at end of Bill No.17>>>>>>>>>>>>>>>				6,700,000
	ELEMENT B SUB - STRUCTURE (ALL PROVISIONAL)				
A	Clear area of new construction of all undergrowth, small bushes, grub up all trees, anti hills and remove any existing structures and obstructions as directed.	sm	424	1,000	424,000 -
B	Excavate oversite to remove top soil average 150mm deep, deposit in temporary spoil heaps average 50m from excavations and later spread and level where directed on site.	sm	130	2,000	260,000 -
C	Excavate oversite to reduce levels not exceeding 1.50m deep commencing from stripped level.	cm	118	10,000	1,180,000 -
	Excavations and Earthworks				- - -
D	Excavate foundation trench not exceeding 1.50m deep commencing from reduced level, including planking and strutting and keeping foundation free from water (actual depth to be determined on site)	cm	95	10,000	950,000 -
E	Do but foundation pads	cm	20	10,000	200,000 -
F	Do. but for trench for storm water channel	cm	15	10,000	150,000 -
G	Do. but for slash apron	cm	10	10,000	100,000 -
H	Extra over excavation in hard material; (provisional)	cm	1	50,000	50,000 -
I	Return, fill in and ram selected excavated materials around foundations	cm	75	10,000	750,000 -
	Disposal of excavated material				- -
J	Load and wheel surplus excavated material average 50m from excavations, deposit in spoil heaps and later spread and level where directed on site.	sm	30	10,000	300,000
K	150mm Thick bed of approved imported murrum well spread levelled, rammed and consolidated in layers not exceeding 100mm to receive hardcore (measured separately).	sm	267	15,000	4,005,000
L	150mm Thick bed of approved imported hardcore well spread, levelled, rammed and consolidated in layers not exceeding 100mm, blinded with and including 50mm thick layer of sand, well watered and rolled to received concrete bed (measured separately).	sm	267	20,000	5,340,000
	Total to be carried to collection at end of element B >>>>>>>>>>>>>>>				13,709,000

Substructure					
A	150mm Do. but under splash apron.	sm	28	20,000	560,000
B	Approved insecticide treatment; top of blinded hardcore filling. 1000 gauge diothene or other equal or approved polythene sheeting as damp proof membrane laid on blinded hardcore (measured separately) with welted joints and minimum 200mm end and side laps.	sm	260	1,000	- 260,000 864,000
C	Plain Insitu Concrete Grade 15				-
D	50mm Blinding	sm	134	20,000	- 2,680,000
E	Plain Insitu Concrete Grade 20				-
F	Strip foundations.	cm	21	300,000	- 6,300,000
G	Ditto but filling up soft spots, termite nests, etc (provisional).	cm	1	300,000	- 300,000
H	100mm Floor bed laid on blinded hardcore (measured separately). 75mm Bed laid to falls	sm	267	30,000	- 8,010,000 -
I	Rectangular storm water channel, internal size 250mm wide x 200mm deep comprising 100mm thick bottom and sides.	m	103	35,000	- 3,605,000
J	Ramp (for the disabled)	sm	10	40,000	- 400,000
K	Steel wire fabric mesh reinforcement to B.S 4483 Ref: A142 weighing 2.22 kg/sq.m in concrete floor bed and splash apron with minimum 300mm end and side laps.	sm	288	9,000	- - 2,592,000
L	Sawn Formwork Edge of ramp	sm	12	20,000	- 240,000
M	Edge of bed 75 - 150mm high	m	103	4,000	- 412,000
N	Edge of splash apron 75 - 150mm high.	m	113	4,000	- 452,000
O	Vertical sides of channel 100 - 200mm high	m	206	4,000	- 824,000
P	Sides of Columns	sm	25	20,000	- 500,000
Q	Sides of ground beams	sm	60	20,000	- 1,200,000
R	Vibrated Reinforced Insitu Concrete Grade 20				-
S	Column bases 16No.	cm	4	300,000	- 1,200,000
T	Starter Columns	cm	1	300,000	- 300,000
	Ground Beams	cm	7	300,000	- 2,100,000
Total to be carried to collection at end of element B >>>>>>>>>>>>>>>					35,399,000

Substructure					
	High Yield square twisted bar reinforcement to B.S 4449:1969				
A	12mm square bars	kg	680	5,000	3,400,000
					-
	Mild Steel bar reinforcement to B.S 4449:1969				-
B	6 mm diameter rods	kg	107	5,000	535,000
C	8 mm diameter rods	kg	230	5,000	1,150,000
	Hard burnt clay bricks to BS 3921 (3.5N/mm² compressive strength) bedded and jointed in cement and sand (1:3) mortar.				-
D	<u>230mm thick</u>	sm	120	30,000	3,600,000
E	Do but splash apron	sm	50	30,000	1,500,000
F	Pluvex No. 1" or other equal and approved horizontal damp proof course to B.S. 743, 200mm wide under walling. Cement and Sand (1:3)	m	125	3,000	375,000
G	25mm Screed to falls finished smooth with a steel trowel	sm	65	25,000	1,625,000
H	Do but 15mm to edge of splash apron over 200mm high.	sm	42	12,000	504,000
I	15mm Finish to sides and bottom of storm water channel	sm	67	12,000	804,000
J	25 mm screed to ramps with steel trowel	sm	10	25,000	250,000
K	20mm cement and sand (1:4) external rendering finished with a wood float on plint	sm	45	12,000	540,000
L	Prepare and apply two coats of approved bituminous paint on rendered plinth walls externally Anti-termite Band	sm	45	12,000	540,000
M	Provide a 40mm by 150mm anti-termite band to external walling in concreete mix ratio 1:3:6	m	103	1,000	103,000
	Element B Collection				
	Brought forward from P. 24/1				13,709,000
	Brought forward from P. 24/2				35,399,000
	Brought forward from P. 24/3				14,926,000
Total to be carried to summary at end of Bill No.18>>>>>>>>>>>>>>>>					64,034,000

Substructure					
ELEMENT C					
WALLING AND FRAME					
A	Precast Concrete Grade 20 as described 250 x 100mm Cill, splay weathered, throated and finished fair on all exposed surfaces (bedded and jointed in cement and sand (1:4) mortor (in No. 9)	m	38	20,000	760,000
B	Vibrated Reinforced Insitu Concrete Grade 20 Worktops.	cm	5	500,000	2,500,000
C	Beams.	cm	10	500,000	5,000,000
D	Columns	cm	2	500,000	1,000,000
E	Lintels, 200x200mm reinfornce with all necessary form work.	m	10	60,000	600,000
F	Mild Steel bar reinforcement:				-
G	8mm Diameter rods	kg	336	5,000	1,680,000
H	6mm Diameter rods	kg	222	5,000	1,110,000
I	A66 BRC on the worktops	sm	40	9,000	360,000
J	High Yield square twisted bar reinforcement to B.S 4449:1969				-
K	12mm Square bar.	kg	650	5,000	3,250,000
L	Sawn formwork to sides and soffits of beam.	sm	250	20,000	5,000,000
M	Do but sides of columns	sm			-
N	Hard burnt clay bricks to BS 3921 (3.5N/mm^2 compressive strength) bedded and jointed in cement and sand (1:3) mortar. <u>230mm thick</u>	sm	420	50,000	21,000,000
O	Labour and materials for beam filling, raking and cutting.	m	100	3,000	300,000
					-
Total to be carried to summary at end of Bill No.18>>>>>>>>>>>>					42,560,000

Walling and Frame					
	ELEMENT D				
	ROOF CONSTRUCTION AND FINISHES				
	<u>Structural timbers:</u>				
	<u>Sawn cypress or other approved: pressure impregnated with Tanalith or other approved</u>				
A	<u>The following in 16 No. Double Trusses : 9440mm clear span x 1800mm rise at 1800mm c/c: nailed together, hoisted and fixed 3.0m above ground</u>				
A	100 x 50mm Rafter	m	416	7,000	2,912,000
B	100 x 50mm Struts/Ties	m	512	7,000	3,584,000
C	150 x 50mm Tie beam	m	303	8,000	2,424,000
	[End of in 10no. Truss]				-
D	100 x 50mm Purlins	m	345	7,000	2,415,000
E	100 x 50mm Under Purlins	m			-
F	100 x 75mm Wall plate	m	60	7,000	420,000
E	225 x 20mm PVC Fascia and barge board	m	90	20,000	1,800,000
	Roof covering				-
G	28 Gauge, " Resincoat/pre-painted" roofing sheets of approved colour, profile and fixing accessories (including filler blocks for bat proofing) fixed with 150mm side laps and 250mm end laps nailed to purlins	sm	460	35,000	16,100,000
H	28 Gauge plain (pre-coated) roll top ridge capping.	m	50	12,000	600,000
					-
Total to be carried to collection at end of element D >>>>>>>>>>>>>>>>>>>					30,255,000

ELEMENT D				
ROOF CONSTRUCTION & FINISHES				
COLLECTION				
Brought forward from P. 18/5				30,255,000
Brought forward from P. 18/6				
Total to be carried to summary at end of Bill No.18>>>>>>>>>>>>>>>				30,255,000

Roof Construction & Finishes					
ELEMENT E					
WINDOWS					
Supply, assemble and fix purpose made steel casement windows to the Engineer's details, constructed from standard mild steel sections to BS 990 primed with red oxide before delivery to site complete with and including all necessary hinges and catches.					
A	Window size 1200mm x 1500mm high with steel louvered vent.	No.	17	540,000	9,180,000 -
B	Burglar proofing grille comprising 12mm square bars 150mm centres both ways in cobweb pattern or other equal and approved pattern welded to 50 x 50 x 6mm angle the whole having one coat of red oxide primer to fit the following window sizes; 1200mmx1500mm. Supply and fix to windows the following ironmongery	No.	17	150,000	2,550,000 - -
C	125mm approved stays.	Prs	17	5,000	85,000 -
D	Approved fasteners.	Prs	17	5,000	85,000 -
E	4mm Ordinary quality clear sheet glass and glazing to window with putty in panes over 0.10 - 0.50m².	sm	38	60,000	2,280,000 -
F	Prepare, prime and apply one undercoat and two finishing coats of gloss paint on metal glazed windows including opening edges (both sides measured flat).	sm	63	11,000	693,000 -
G	Do but burglar proof	sm	72	11,000	792,000 -
					
Total to be carried to summary at end of Bill No.18>>>>>>>>>>>>				15,665,000	

	Windows				
	ELEMENT F DOORS Purpose made doors to Engineer's details constructed from mild steel OP- 30 sections to BS. 990, minimum gauge 3 mm, primed with red oxide paint before delivery to site, complete with and including all the necessary hinges, metallic spikes, lugs, locking devices				
A	Supply, assemble and fix casement metal door and frame total overall size 1200 x 2400 nn high with steel louvred vent.	No.	5	864,000	4,320,000
B	150x45 door frames in mahogany wood or other approved kept clean for stained finish Frame size 900x2400mm high with 50x15mm door stop.	No.	1	350,000	-
C	Flush door 45mm thick solid core, faced with MR quality plywood for painting, hardwood lippings to edges. 850x2050mm	No.	1	400,000	-
D	Prepare, prime and paint one undercoat and two gloss finishing coats of oil paint on metal surfaces including opening edges (both sides measured flat).	sm	17	11,000	-
E	Ditto but matt stain finish on wood surfaces.	sm	5	11,000	-
F	Do but wood surfaces 200-300mm girth	m	10	3,000	-
G	Supply and assemble the following iron mongery to timber complete with all matching screws and keys: 100 steel butt hinges	Prs	2	10,000	-
H	3-lever mortice locks as "union" or any other equal and approved comp-lete with furniture.	No.	1	12,000	-
I	Casement lock as M/s "Union" or any other equal and approved.	No.	3	120,000	-
J	Quadrants to door frames as specified.	m	6	20,000	-
K	Architraves to door frames as specified.	m	6	20,000	-
L	Metalic louvre vent 850 x 300mm to internal doors with mosquito gauze and coffee tray mesh	No	1	400,000	-
M	38mm Door stoppers	No	7	20,000	-
N	Mosquito gauze to external door louvred vents including coffee tray mesh.	No	3	50,000	-
Total to be carried to summary at end of Bill No.18>>>>>>>>>>>>>>					6,664,000

Doors					
ELEMENT G					
EXTERNAL WALL FINISHES					
Cement and Sand (1:4)					
A	15mm wall rendering in two coats steel trowelled hard and smooth on walls externally.	sm	310	11,000	3,410,000
B	Do but reveals.	sm	20	15,000	-
C	Two coat rough cast rendering to walls.	sm	100	11,000	300,000
D	Prepare and apply three coasts of exterior masonary paint on on rough cast rendered walls.	sm	100	11,000	-
E	Do but reveals	sm	20	15,000	1,100,000
F	Weather guard paint to external walls	sm	210	11,000	-
Total to be carried to summary at end of Bill No.18>>>>>>>>>>>>>>					
					8,520,000

External Wall Finishes					
ELEMENT H					
INTERNAL WALL FINISHES					
Cement Lime Sand (1:1:6) as described:-					
A	15mm Internal plaster in two coats to walls, trowelled hard and smooth with steel float.	sm	450	11,000	4,950,000
B	Ditto but reveals	sm	25	15,000	- 375,000 -
C	Prepare and apply three coats of emulsion paint on plastered walls internally.	sm	450	11,000	4,950,000 -
D	Ditto but reveals	sm	25	15,000	375,000 -
					Total to be carried to summary at end of Bill No.18>>>>>>>>>>>>
					10,650,000

Internal Wall Finishes					
ELEMENT I					
INTERNAL FLOOR FINISHES					
	Cement and Sand (1:3) as described				
A	25mm thick cement sand (1:3) screed finished with a wooden float ready to receive terrazzo concrete	sm	260	25,000	6,500,000
B	Ditto but to verrandah	sm	8	25,000	200,000
	Terrazzo concrete finish				
C	20mm thick well polished terrazzo finish inclusive of the pvc terrazzo strips	sm	260	90,000	23,400,000
B	Ditto but verrandah	sm	8	90,000	720,000
C	20 x 100mm well polished terrazzo Skirting with rounded top edge and coved at junction	m	140	9,000	1,260,000
Total to be carried to summary at end of Bill No.18>>>>>>>>>>>>>>>			32,080,000		

[illegible]

Ceiling					
ELEMENT K ELECTRICAL INSTALLATION					
ALL SPECIFIED MATERIALS					
To be supplied, transported to site, erected, connected up complete and ready, commissioned in full working condition including all necessary fixing/mounting accessories.	No.	2	500,000	1,000,000	0
All items shall be as per general specification and drawings.					
All rates shall include for all associated builders' works.					
SOLAR POWER SYSTEM					
A: Solar array mounting rack/panel frame in galvanised steel supplied and installed complete to specifications.	No.	2	500,000	1,000,000	0
B: 2No. Solar arrays comprising solar modules of 80W, 16.9V, 4.76A, configured at 24VDC all as SHELL POWERMAX ULTRA 85-P or approved equivalent.	No.	8	800,000	6,400,000	0
C: Charge contoller of maximum load current 30A as SOLARIX OMEGA or equal and approved.	No.	1	300,000	300,000	0
D: Power inverter pure sinewave, pulse width modulation, unity power factor control, 1-phase, 1250W/240VAC as SOLARIX SINUS INVERTER or approved equivalent.	No.	1	5,000,000	5,000,000	0
E: Gel and deep cycle SLA solar battery 100Ah all as RITAR ULTRA POWER RA12-100GD or approved equivalent.	No.	4	1,200,000	4,800,000	0
F: 2.5mm sq. Ultra violet cabling between solar panels	L/m	10	25,000	250,000	0
G: 4mm sq. Ultra violet cabling between solar panels/charge controller and inverter	L/m	10	25,000	250,000	0
H: 50mm sq. Single DC cabling between inverter and battery bank	L/m	5	25,000	125,000	0
SWITCHGEAR:					
I: Metalcased, hinged lockable door 6-Way SPN MCB-Type flush mounted consumer Unit CU1, with 100A DP Intergral Isolator, busbars, neutral and earth terminal blocks, complete ith miniature circuit breakers, all as to CRABTREE manufacture or approved equivalen	No.	1	500,000	500,000	0
J: 6mm sq. PVC twin-with earth Copper cable, connected from Inverter AC side and terminated on to the incommer intergral Isolator of Consumer Unit CU1 (Provisional Length)	L/m	15	25,000	375,000	
Total to be carried to collection at end of element K >>>>>>>>>>>>>>>					19,000,000

	Electrical Installation				
A	MAIN LOW VOLTAGE SYSTEM EARTHING: Earthing of the low voltage system, as per IEE wiring regulations and code of practice, to achieve a final earth resistance of NOT more than 1.00 ohm, and as per specification hereof.	Item	1	150,000	150,000
B	LIGHTING FITTINGS: 1117mm 1x28W T4 surface mounted luminaire manufactured from rigid rolled steel channel profile,with high quality,durable post coat powder paint finish and secure,screw fixed cover plate as to ULTRA POWER Cat.No. T4 28W or equal and approved.	No.	17	120,000	2,040,000
C	WIRING ACCESSORIES 6A SP 1-Gang 2-Way white moulded plate flush wall-mounted switch c/w mo MK 4871 WHI or approved e	No.	4	30,000	120,000
D	6A SP 2-Gang 2-Way white wall-mounted switch c/w mo MK 4872 WHI or approved e 	No.	2	300,000	600,000
E	WIRING: Except for items separately covered under switchgear, fittings, appliances and fixed accessories, all wiring items must include rates for all necessary fixing/connecting accessories. Connect up complete and ready from 6A SP MCB-ways of Consumer Unit CU1 in new 1.5 mm sq. single core PVC-Insulated copper cables (with standard insulation colour coding), drawn in new flush installed conduits, through wall switches to all lighting points as per drawings.	No.	17	450,000	7,650,000
Total to be carried to collection at end of element K >>>>>>>>>>>>>>>>		10,560,000			

	Electrical Installation				
A:	LIGHTENING PROTECTION 25mm x 3mm copper tape as FURSE cat No.TC030 or equivalent.	m	15	25,000	375,000
B:	Copper bond earthrod as FURSE cat No. RB205 or equivalent c/w couplers and driving tips.	No.	2	150,000	- - 300,000
C:	Bi-metallic connector as FURSE cat. No. CN910 or equivalent.	No.	2	50,000	- 100,000
D	Air terminals complete with tape adapter and all accessories as by FURSE or equal.	No.	2	150,000	- 300,000
E	Type A rod-to tape clamp as FURSE cat No. CR105 or equivalent.	No.	2	50,000	- 100,000
F	Inspection chamber c/w lockable galvanised lid as FURSE cat No. PT105 or equivalent	No.	2	150,000	- 300,000
G	Electrical conduits for lighting/socket points including MK boxes and blanks.	No	8	50,000	- 400,000
H	Electrical conduits for consumer unit casing	No	1	300,000	- 300,000
					2,175,000
	Element K Electrical Installation Collection Brought forward from P. 18/13 Brought forward from P. 18/14 Brought forward from P. 18/15				19,000,000 10,560,000 2,175,000
	Total to be carried to summary at end of Bill No.18>>>>>>>>>>>>>>				31,735,000

[illegible]

Item	Description	Unit	Quantity	Rate	Amount
	ELEMENT M:				
	ROOF WATER DRAINAGE				
	<u>Supply and fix : rainwater disposal system</u>				
A	110mm Streamline gutter complete with gutter unions fascia clips for fixing to fascia	LM	56	12000	672000
	<u>Extra over gutter for :</u>				
B	110mm Gutter angles	NO	6	30000	180000
C	110mm Stop ends	NO	4	20000	80000
D	110 x 75mm Gutter outlets	NO	4	20000	80000
	<u>uPVC Down pipe to BS 4576</u>				
E	100mm Diameter rain water down pipe : clipped to walls with approved holder bats	NO	12	12000	144000
	<u>Extra over down pipe for :</u>				
F	Bend : 100mm x 90°.	NO	8	30000	240000
G	100mm Shoe	NO	4	30000	120000
	<u>The following in 1No 5,000L rainwater storage tank</u>				
H	Supply and fix : Stainless steel rain water harvesting tank with all accessories	No	1	1500000	1500000 0
	<u>Tank base</u>				
I	Excavate top vegetable soil average 150mm deep and cart to spoil	SM	9	1000	9000
J	Anti-termite treatment to : sides and bottoms of foundations	SM	14	1000	14000
K	Ditto : blinded surfaces of hardcore	SM	6	1000	6000
L	Excavate foundation trenches: not exceeding 1.5m deep : commencing from stripped level	CM	3	10000	30000
M	Return, fill and ram : selected excavated materials around foundations: in 200mm layers compacted to 95% MDD.	CM	1	8000	8000
N	Surplus excavated material : Load up, cart, deposit, spread and level on site where directed.	CM	2	8000	16000
O	125mm Murram filling : well watered and compacted to 95% MDD 95% : to make up levels under floor bed	SM	6	5000	30000
P	150mm Hardcore bed : in broken stone blinded with and including 20mm layer of approved blinding ; under floor bed	SM	6	15000	90000
Q	Plain concrete class 15/20mm aggregate, (mix 1:3:6) in : foundation in trenches	CM	1	300000	300000
	Ditto : 100mm Floor bed	SM	9	30000	270000
	Total to be carried to Bill Summary				3,789,000

BILL SUMMARY

1No. NEW DORMITORY BLOCK

PRELIMINARIES	18/1	6,700,000
SUBSTRUCTURE	18/3	64,034,000
WALLING AND FRAME	18/4	42,560,000
ROOF CONSTRUCTION AND FINISHES	18/5	30,255,000
WINDOWS	18/6	15,665,000
DOORS	18/7	6,664,000
EXTERNAL WALL FINISHES	18/9	8,520,000
INTERNAL WALL FINISHES	18/10	10,650,000
INTERNAL FLOOR FINISHES	18/11	32,080,000
CEILING	18/12	16,900,000
ELECTRICAL INSTALLATION	18/15	31,735,000
GENERAL ITEMS	18/16	1,350,000
ROOF WATER DRAINAGE	18/17	3,789,000
TOTAL FOR 1No. DORMITORY BLOCK CARRIED TO SUMMARY		270,902,000

[illegible]

Bills of Quantities : Proposed Construction of a Dormitory Block at Selected Secondary Schools in Nakivale Refugee Settlement.

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (UGX)
	SUMMARY				
	DORMITORY BLOCK	NO.	1	270,902,000	270,902,000
	SUB TOTAL				270,902,000
	Add 18% VAT				48,762,360
	GRAND TOTAL CARRIED TO LOT3-GEN.SUMMARY				319,664,360

Contractor

Employer

(Signature : Contractor)

(Signature : Employer)

Name:

Name:

Title:

Title:

Official Stamp

Official Stamp

Date:

Date:



MEMORANDUM AND ARTICLES OF ASSOCIATION
OF ASSOCIATION

119 869
23/6/20

THE
REPUBLIC OF UGANDA
THE COMPANIES ACT
(CAP. 110 Laws of Uganda)
COMPANY LIMITED BY SHARES
MEMORANDUM OF ASSOCIATION
AND
ARTICLES OF ASSOCIATION
OF
REBERON INVESTMENTS CO. LTD.

Incorporated thisday of....., 2010

Drawn by:

**Messrs Odokel Opolot & Co Advocates,
Solicitors and legal consultants
2nd floor suite 9, ambassador house
Kampala Road,
P.O Box 9148 Kampala.**



FILED THIS DAY 23 OF 2 2012

592721
500 7
FEEES PAID.....
RECEIPT NO.....

THE
MEMORANDUM OF ASSOCIATION

108
MUGABE ROBERT

22/6/12

REBERON INVESTMENTS CO. LTD

Uganda
THE STAMPS ACT
SECTION 35 (1) (b)
I hereby Certify that the full duty with
which the within written document is
Chargeable has been determined by me
and that such duty has been paid
and that such duty has been paid
Now Paid Shs. 1000/-
Total.....
1000/-

MUGABE ROBERT

1. The Name of the Company is **REBERON INVESTMENTS CO. LTD**
2. The Registered office of the Company shall be situated in Kapchorwa Town Council in Kapchorwa District in the Republic of Uganda.
3. The Objectives for which the Company is established are: -

REGISTRAR OF COMPANIES
KAMPALA

- a) To carry on the business of manufacturing, wholesale and retail chemists and of manufacturers and refiners of and dealers in all kinds of drugs, chemicals, **pharmaceutical**, medicinal and chemical preparations, articles and compounds, dyes, cosmetics, toiletries, contraceptive requirements, and synthetic and man-made materials and fabrics of whatever nature;
- b) To carry on the business of manufacturers of and dealers in all kinds of surgical, scientific, electrical, chemical, photographic and other apparatus;
- c) To manufacture and deal in all other goods which can be conveniently manufactured or dealt in by the company in connection with any of the above business.
- d) To carry on the business as general traders, importers, exporters, international merchants and commodity agents, buy, sell, manufacture, supply, distribute, transport and deal in all goods, stores, consumable articles of merchandise and trade in every kind and description both wholesale and retail and of **farm** equipments, tools, apparatus, spares and implements, farm machinery, tractors, farm in-puts, dairy feed, animal care products, manures, fertilizers, seeds, agro-chemicals, veterinary chemicals and medicines, building

and roofing materials, hardware, nuts, bolts, cement, sand, stones, lime, wires, nails, packaging materials both synthetic and natural including synthetic metal, wood and plastic containers such as polythene papers, jerry cans, sisal and jute bags, cartons, wooden boxes, household goods, electrical goods, all types of furniture, school, office and household furniture, kitchenware, sanitary ware, paints, tiles, timber and steel products, wood, timber and steel, machinery and equipment, books, stationery, printed works, photographic equipment and accessories, cameras, films, videos and televisions, tapes, cassettes, radios and all telecommunication equipments, records, audio and video equipments.

- e) To carry on the business as international traders, worldwide traders, general merchants, importers, exporters, sellers,. Buyers, suppliers, distributors, wholesalers, retailers, agents, manufacturers, manufacturers' consumable articles of merchandise, general merchandise and trade of every kind and description and of lentils, herbs, coffee, maize, corn, beans, wheat, posho, tamarind and its seeds, spices, tea, bread, oats, rice, barley, cornflakes, chilies, cereals, black and white pepper, health food, chili sauces, tomato sauces, medicines, shampoos, meats, bacons, eggs, prawns, fish, milk, ream, butter, cheese of all types, oils, salad oils, corn oils petrol, and petroleum products, agricultural machinery and its spares and tools and implements, tractors mills and its spares, grinders, crushers, power pack equipment, weighing scales, cash registers, electronic goods and household electrical goods, simsim oil, sunflower oils and its seeds groundnuts and its oils sugarcane juice sugar, juices, milk products, curds yoghurt, sodas, beer, ale wine gas, edible oils seeds chemicals pesticides, fertilizers, detergent insecticides, soaps, salts, cloves, garlic ginger and in grinded form, tined and potted meats and foods ice cream creams cigarettes, pipes, matches lights lighters an its fuel, chemicals hardware umbrellas ,tins, boxes hair dyes, and cosmetics, textiles razors air fresheners ,sweets chocolate chewing gum, sodas mineral waters whisky, brandy gin scissors,

sponges toilet paper tissues and napkins, furniture and household items paints toilet requisites newspapers magazines, periodical, playing cards games toys clothing, materials, threads saucers glasses, plates suitcases spoons forks knives stationery and cards and articles and fancy goods of every kind and description.

- f) To construct garages and store houses and other buildings for the housing or repair of such vehicles the storage of fuel and other oils and substances required for the working of the said vehicles the warehousing of the goods carried and the accommodation of the persons.
- g) To carry on the business of importers and dealers in fuel and other oil petroleum of every kind and the business of lubricating oils and all accessories required for the equipment and operations of the said vehicles.
- h) To carry on the business of breeders of every variety of animal, whether as pedigree stock or for the purpose of its sale as meat, poultry, hides, wool or fur;
- i) To carry on the business of fish and poultry farming, including the erection or purchase of broiler houses and the sale of live and dead fish or poultry and of eggs;
- j) To carry on the business of the manufacture and sale of eggs powders, powdered milk and all other products of farm produce;
- k) To acquire or erect glasshouses and any other premises for the promotion of the speedy growth of crops, vegetables, fruit or flowers, and to sell all such produce;
- l) To carry on the business of horticulturists, arbor-culturists and seed merchants;
- m) To carry on the business of timber growers and the sale of timber and trees of every kind;

- n) To purchase or otherwise acquire any freehold or leasehold property for any estate or interest whatever, and any rights privileges or easements over or in respect of any property;
- o) To manage, improve, farm, cultivate, maintain, lease, underlet, exchange, sell or otherwise deal with and dispose of all or any part of the property of the company;
- p) To manage, improve, maintain, water sources of all categories including swamps, boreholes, rivers, lakes, springs etc.
- q) To manage, improve, maintain, and provide expert use and analysis of irrigation schemes and deal in irrigation equipments;
- r) To carry on the business of road transport in Uganda and anywhere else in the world including other contingent or ancillary business related to or connected therewith.
- s) To carry on, organize, operate and maintain for hire transportation service in all parts of the world for the purpose of transporting passengers, luggage, cargo, merchandize, mails and , motor buses, motor trucks, and other vehicles of all kinds whatsoever propelled and to run omnibuses, cycle cars, rail or any other business as the Company may deem fit.
- t) To carry on the business of cargo services, baggage handling or carrying, forwarding and general agents, and provide facilities for every description to travelers such as accommodation and storage for their baggage, providing guides and many more as may be deemed fit by the Company.
- u) To carry on the business of clearing and forwarding, ware housing and transport and to act as commission agents, general carriers and forwarding agents, hirers, forwarding and general agents, tour operators, bankers, contractors and deal in any of the business relating to the company.

- v) To carry on the business of real estate developers, real estate agents and generally to purchase and acquire land and buildings.
- w) To carry on the business of hotel boarding, lodging, catering and entertainment services, restaurants, tea rooms, tourists' sits, country clubs, and other places of amusement and refreshment.
- x) To carry on the business of general construction of buildings roads, bridges of whatever description and all related activities, agents in construction materials and aggregates of whatever description, concrete products and distributors of building materials.
- y) To carry on the business of construction and builders, renovation of buildings, roads and any other structures whatsoever, real estate developers, real estate agents and generally to purchase and acquire land and buildings for all these purposes.
- z) To construct in any part of Uganda, for sale, for letting or for its own use and management any buildings, office, structures, dwelling houses, housing estates, storage structures or any prefabricated or portable versions of the same.
- aa) To acquire and carry on a club or clubs and to provide equip, maintain and carry on a club houses with all usual or suitable accommodation and conveniences and such to be for gaming or social clubs.
- bb) To produce, trade, extract, distil and handle all the aromatic plants like vanilla, ginger, coffee, tea, passion fruits pineapples, bananas, paw paws, avocados, jack-fruits and any other horticulture which can be used for flavors and fragrances.
- cc) To carry on the business of communication services sales, and service of computers, computer accessories, renters, repairers, internet café, surfing , e-mailing and any other related business.

- dd) To commence, establish, develop, continue and carry on business of agriculture, dairy and farm products and to sell, breed, import, export, improve, prepare, deal and trade in cattle, poultry, game, and live and deal in stock of every description.
- ee) To carry on the business of seed crushers, oil extraction, importation and exportation of any other matter and bi-products so as to enhance any trade or business from various seeds.
- ff) To lend and advance money or give credit to such persons on such terms as may seem expedient and in particular to customers and others having dealings with the Company and to give guarantees or become security for any such persons.
- gg) To carry on any other business in relation to the trade for purposes of profit-making.
- hh) To pay all or any expenses incurred in connection with the formation, promotion and incorporation of the Company or to contract with any person, firm or Company to pay the same and to pay commission to brokers and others for underwriting, placing, selling or guaranteeing the subscription of any shares, debentures, debenture stock or securities of this Company.
- ii) To support and subscribe to any charitable or public object and any institution, society or club which may be for the benefit of the Company or its connected with any town or place where the Company carries on business to give pensions, gratuities or charitable aid to any person or persons who may have served the Company or to wives, children and other relatives of such persons to make payments towards insurance and to form and contribute to provident and to benefit funds for the benefit of any persons employed by the Company.

- jj) To invest and deal with the monies of the Company not immediately required upon in such securities and in such manner as may from time to time be determined.
- kk) To borrow or raise money in such manner as the Company shall think fit, and in particular by the issue of debentures, or debenture stock (perpetual) or otherwise and to ensure the repayment of any money borrowed, raised or owed by mortgage lieu or charge upon the whole or any of the Company's Assets.
- ll) To borrow and raise money and secure or discharge any debt or obligation of or binding on the Company in such manner as may be thought fit and in particular by mortgage of or charges upon the undertaking and all or any of the real and personal property (present and future) and the uncalled capital or the Company or by the creation and issue of debentures, debentures stock or other obligations or securities of any description.
- mm) To invest any monies of the Company not immediately required for the purpose of the business of the Company in such investments (other than shares in the Company or its holding Company, if any) and in such manner as may or otherwise deal with such instruments.
- nn) To enter into partnership or any other arrangements for sharing profits, interests or cooperation, in concerns or otherwise with any persons or person, firm or firms or Company or corporation carrying on or engaged in or about to carry on any business or transaction which the Company may deem capable or being conveniently carried on in connection with the above or calculated directly or indirectly to enhance the value of or render profitable any of the Company's property and /or whereby the company would be benefited.
- oo) To commence, establish, develop, continue and carry on business of agriculture, dairy and farm products and to sell, breed, import,

export, improve, prepare, deal and trade in cattle, poultry, game, and live and deal in stock of every description.

- pp) To carry on the business of timber and lumber merchants, lumberyard and saw-mill proprietors, and to buy, sell prepare for market, import export and deal in timber and articles of all kinds in the manufacture of which timber or wood is used.
- qq) To subscribe, take, purchase or otherwise acquire and hold share or otherwise or interest in or securities of any other Company having objects altogether or in part similar to those of this Company or carrying on any business capable of being conducted so as directly to benefit the Company.
- rr) To amalgamate with any other Company having objects altogether or in part similar to those of this Company.
- ss) To sell or dispose of the undertaking of the Company or any part thereof for such consideration as the Company may think fit and in particular for shares, debentures or securities of any other Company having objects altogether or in part similar to those of this Company.
- tt) To distribute among the members of the Company any property of the Company and in particular any shares, debenture or securities of other Companies belonging to this Company or of which Company Corporation, municipal or local or other body or authority.
- uu) To do and perform any other activity that the shareholder may deem fit for the promotion of the objects of the Company herein above mentioned.

4. THE LIABILITY OF THE MEMBERS IS LIMITED

- The share capital of the Company is **Ug. Shs. 5,000,000/= (Uganda Shillings Five Million shillings only)** divided into **100 ordinary shares of Ug. Shs.50,000/=** each with power for the Company to increase and reduce the said capital and to issue any part of its original capital or increase with or without any preference, priority or special privilege or subject to any postponement or rights or to any conditions or restrictions and so that unless the conditions of issue or shares whether declared to be preference or otherwise shall be subject to the power hereinafter contained.

We, the several persons whose Names, Addresses and Descriptions are hereunto subscribed are desirous of being formed into a Company in pursuance of this Memorandum of Association and we respectively agree to take the number of shares in the capital of the Company set opposites our respective names.

NO.	Name, Postal Address And Occupation Of Each Subscriber	Number Of Shares Taken By Each Subscriber	Signature Of The Subscriber
1.	MAYAMBA DENIS P.O BOX 126 KAPCHORWA TEL: 0782182265	90	
2.	CHELANGAT MOSES P.O BOX 126 KAPCHORWA 0779-659348	10	

Dated at Kampala this 16th day of June 2010

WITNESS TO THE ABOVE SIGNATURES:

Signature:

Name in full:

Occupation:

Postal Address:


Cheptsek Gabriel
lawyer
9148 Kampala

FILED THIS DAY 23 OF 7 2010

FEES PAID 5000 RECEIPT NO 592737

REPUBLIC OF UGANDA

UGANDA THE STAMPS ACT SECTION 35 (1) (b)

I hereby Certify that the full duty with which the within written document is Chargeable has been determined by me and that such duty has been paid

REVENUE AUTHORITY

MUGABE ROBERT

MUGABE ROBERT

THE COMPANIES ACT (CAP. 110 of the laws of Uganda)

REGISTRAR OF COMPANIES
KAMPALA

COMPANY LIMITED BY SHARES

ARTICLES OF ASSOCIATION

OF

REBERON INVESTMENTS CO. LTD

Incorporated thisday of..... 2010

Drawn by:

M/s Odokel Opolot & Co. Advocates,
Solicitors & Legal Consultants,
2nd Floor Suite 09 Ambassador House
Kampala Road,
P.O BOX 9148 Kampala.

FILED THIS DAY..... OF..... 20.....

FEES PAID..... RECEIPT No.....

THE

UGANDA
THE STAMPS ACT
SECTION 35 (1) (b)
I hereby Certify that the full duty with
which the within written document is
Chargeable has been determined by me
and that such duty has been paid
Already paid Shs.....
Now Paid Shs.....
Total.....

ARTICLES OF ASSOCIATION

MUGABE ROBERT

OF

MUGABE ROBERT

REBERON INVESTMENTS CO. LTD

1. The Company is a Private Limited Company and accordingly:
 - (a) The right to transfer shares is restricted in the manner herein after prescribed.
 - (b) The number of members of the Company (exclusive of persons who are in the employment of the Company and for persons who having been formerly in the employment of the Company were while in such employment and have continued after the determination of such employment to be members of the Company) is limited to fifty provided that where two or more persons hold one or more shares in the Company jointly they shall for the purposes of these Articles be treated as a single member.
 - (c) The Company shall not have power to issue share warrant to bearer.

REGISTRAR OF COMPANIES
KAMPALA

PRELIMINARY

2. The regulations in Table "A" in the first schedule to the Companies Act shall apply to the Company except so far as they are in conflict with the Articles herein contained.
3. In these Articles if not inconsistent with the subject or subjects the words standing in the first column of the following table shall bear the meaning set opposite them respectively in the second column.

EXPRESSION

MEANING

The Company: This Company.

The Act The Companies Act, Cap. 110, Laws of Uganda.

The Statutes: The Companies Act and every other Act for the time being in force affecting the Company

These Articles: These Articles of Association as originally formed or as from time to time altered by Special Resolution.

The office: The Registered office for the time being of the Company.

Paid: Paid or credited as paid.

The Register: The register of members of the Company required to be kept by Section 112 of the Act.

The Seal: The common seal of the Company.

The Secretary: Any person appointed to perform the duties of the Secretary of the Company.

Save as aforesaid any words or expressions defined in the statutes shall bear the same meaning in the Articles.

4. Any branch or kind of business which the Company is either expressly or by implication authorized to undertake may be undertaken by the Directors of such time or time as they shall think fit and further may be suffered by them to be in abeyance whether such branch or kind of business may have been actually fit expedient not to commence or proceed with such branch kind of business.
5. The office shall be at such places in Uganda and in any other places outside Uganda, as the Directors shall from time to time appoint.

TRANSFER AND TRANSMISSION OF SHARES

6. Any party to this agreement proposing to transfer any shares shall give notice in writing to the other parties. The transfer notice shall specify the number of shares the transferor proposes to transfer. The initial parties to this agreement shall have priority over any other party to purchase such shares.

7. Subject to such restrictions of these articles as may be applicable, any member may transfer all or any of his shares by instrument in writing in any usual or common form or any other form which the Directors may approve.
8. The Directors may decline to register the transfer of a share not being fully paid share to a person of whom they shall not approve and may also decline to register the transfer of a share on which the Company has a lien. The Directors will also be empowered to cancel any share or shares of any person upon giving substantial reasons and refund that person the value of the shares.

The Directors may also decline to authorize any instruction to transfer unless:-

- (a) A fee such as the Directors may from time to time require is paid to the Company in respect thereof;
 - (b) The instrument of transfer is accompanied by the Certificate of the share to which it relates and such other evidence as the Directors may reasonably require to show the right of the transferor to make the transfer;
 - (c) The transferor has first given to the initial shareholders of the Company an option to purchase the shares in respect of which the transfer is made.
9. If the Directors refuse to register the transfer they shall within two months after the date on which the transfer was

lodged with the Company send to the transferee notice of the refusal.

10. The registration of transfers may be suspended and the register closed at such times and for such periods as the Directors may from time to time determine provided always that such registration shall not be suspended forever.
11. The Company shall be entitled to charge a fee on the registration of a transfer or of any probate, letters of Administration, Certificate of death or marriage, power of Attorney, notice in lieu of distraint as or other instrument affecting the title to any share.
12. In the case death of a member or survivor or survivors if the deceased was joint holder and the legal personal representatives of the deceased where he was a sole holder shall be the only person recognized by the Company as having contained shall release the estate of a deceased joint holder from any liability in respect of any share which has been jointly held by the holder or other persons.

CONVERSION OF SHARES INTO STOCK

13. The Company may by ordinary resolution convert any paid up shares into stock and reconvert any stock into paid up shares.

14. The holders of stock may transfer the same or any part thereof in the same manner and subject to the same regulations and subject to which the shares from which the stock arose might previous to conversion have been transferred or are near thereto as circumstances admit and the Directors may from time to time fix the minimum shall not exceed the nominal amount of the shares from which the stock arose.
15. The holders of stock shall according to the amount of stock held by them have the same rights privileges and advantages as regards dividends, voting at meeting of the company and other matters as if they held the shares from which the stock arose but not such privilege or advantage (except participation in winding up) shall be conferred by an amount of stock which would not if existing in shares have conferred that privilege or advantage.
16. Such of the articles of the Company as are applicable to paid up shares shall apply to stock and the words "**share**" and "**shareholder**" therein shall include "stock" and "stockholder".

INCREASE OF CAPITAL

17. The Company may from time to time by ordinary resolution increase the share capital by such sum to be divided into shares of such amount, as the resolution shall prescribe.

18. The Company may by ordinary resolution before the issue of any new shares determine that the same or any of them shall be offered in the first instance and either at par or at premium to all the existing holders of any class of shares in proportion as nearly as may be to the amount of the capital held by them respectively or make any other provisions as to the issue of the new shares; but in default of any such determination or so far as the same shall not extend the new shares may be dealt with as if they formed part of the shares in the original capital.
19. Except so far as otherwise provided by the conditions of issue or by these articles any capital raised by the creation of new shares shall be considered part of the original capital and shall be subject to the provisions herein contained with reference to the payment of calls and installments, transfer and transmission, forfeiture lieu surrender and otherwise, unless otherwise provided in accordance with those articles, the new shares shall be ordinary shares.

ALTERATION OF CAPITAL

20. The Company may from time to time by ordinary resolution:-
- (a) Consolidate and divide all or any of its share capital into shares of large amount than its existing shares; or
 - (b) Subdivide its shares or any of them into shares of smaller amounts than is fixed by its Memorandum of Association subject nevertheless to the provisions of Section 63(i)(d) of

the Act and so that their resolution whereby any shares are subdivided, may determine that as between the resulting shares one or other of such shares may be given any preference of advantage as regards divided capital, voting or otherwise over the others or any other of such shares; or

- (c) Cancel shares, which at the date of the passing of the resolution have not been taken or agreed to be taken by any person and diminish the amount of the share capital by the amount of the shares so cancelled.

GENERAL MEETINGS

- 21. The Company shall in each year hold a general meeting as its Annual General Meeting in addition to any other meeting in that year and shall specify the meeting as such in the notice calling it and not more than fifteen months shall elapse between the date of one Annual General Meeting within eighteen months of its incorporation in the need not hold it in the year of its corporation in the following year. The annual general meeting shall be held at such time and place, as the Directors shall appoint.
- 22. The Company may by special resolution reduce its share capital and capital redemption reserve fund or any premium account in any manner and with subject to any indecent authorized and consent required by law.
- 23. All general meetings other than Annual General Meetings shall be called Extra Ordinary General Meetings.

24. The Directors may whenever they think fit convene an Extra Ordinary General meeting; and an extra ordinary general meeting shall also be convened on such requisitions as provided by Section 132 of the Act. If at any time there are not within Uganda sufficient Directors capable of acting to form a quorum any Director or any two members of the Company may convene an extraordinary general meeting in the same manner or as nearly as possible as that in which meetings may be convened by the Directors.
25. The Company shall promptly within the provisions of Section 140 of the Act, give notice of resolutions and circulating statements of the requisition of member(s).

NOTICE OF GENERAL MEETING

26. A general meeting shall be called by at least 21 days notice in writing. The notice shall be exclusive of the day on which it is served or deemed to be served and notices from the Company and to the Auditors provided that a meeting of the Company shall notwithstanding that it is called by shorter notice than specified in this article be deemed to have been duly called if so agreed.
 - (a) In the case of a meeting called as the Annual General Meeting by all the members entitled to attend and vote thereat;

- (b) In the case of any other meeting by a majority in number of the members having a right to attend and vote at the meeting, being a majority together holding not less than 95 percent in nominal value of the shares giving that right.

PROCEEDINGS AT GENERAL MEETING

27. All business shall be deemed special which is transacted at an extraordinary general meeting also all business which is transacted at an annual general meeting with the exception of declaring a dividend, the consideration of the accounts, balance sheets and the reports of the Directors and Auditors, the election of Directors in place of those retiring and the appointment and the fixing of the remuneration of the Auditors.
28. No business shall be transacted at any General Meeting unless a quorum of members is present at the time when the meeting proceeds to business; save as herein otherwise provided **two (2) members** present in person shall be a quorum.
29. If within half-an-hour from the time appointed for the meeting a quorum is not present, the meeting if convened upon the requisition of members shall be dissolved; in any case it shall stand adjourned to the same day in the next week at the same time and place to such other day and at the same time and place as the Directors may determine and if at the adjourned meeting a quorum is not present within half-an-hour from the time appointed for the meeting the members present shall be a quorum.

30. The Chairman if any of the Board of Directors shall preside as Chairman at every general meeting of the Company or if there is not such chairman or if he shall not be present fifteen minutes after the time appointed for the holding of the meeting or is unwilling to act the Directors present shall elect one of their members to be the Chairman of the meeting.
31. If at any meeting no Director is willing to act as Chairman or no Director is present within fifteen minutes after the time appointed from holding the meeting the members present shall choose one of the members to be Chairman of the meeting.
32. When a meeting is adjourned for fourteen days or more than seven clear days notice at the least of the adjourned meeting shall be given an original meeting but it shall not be necessary to be transacted at the adjourned meeting. Save as aforesaid, it shall not be necessary to specify in any notice of an adjournment or of the business to be transacted at an adjourned meeting.
33. At a general meeting a resolution put to the vote of the meeting shall be decided on by show of hands unless a poll (before or on the declaration of the show of hands) is demanded-;
- (a) By the Chairman of the meeting; or

- (b) By a member or members holding shares in the Company conferring a right to vote at the meeting being shares on which aggregate sum has been paid up shares equal to not less than one tenth of the total sum paid upon all the share conferring that right.
34. Unless a poll be so demanded a declaration by the Chairman of the meeting that a resolution has on a show of hands been carried or carried unanimously or by a particular majority or lost and entry to that effect in the book containing the minutes of proceedings of the Company shall be conclusive evidence of the facts without proof of the number or proportion of the votes recorded in favour of or against such resolution.
35. In the case of an equality of votes whether by a show of hands or on a poll the Chairman of the meeting at which the show of hands takes place or at which the poll is demanded shall be entitled to second or casting vote.
36. A printed copy of every special resolution and other resolutions or agreements mentioned in Section 143 of the Act shall be sent to the Registrar of Companies as provided by that Section.

VOTES OF MEMBERS

37. Subject to any rights or restrictions for the time being attached to any class or class of shares on a show of hands every member present in person shall have one vote and one

poll, every member shall vote according to the numbers of shares he has.

38. On a poll, a member is entitled to more than one vote need not if he votes cast all his votes or cast all the votes he uses in the same day.

DIRECTORS

39. Unless and until determined by the Company in a General Meeting, the number of Directors shall be not less than two or more than five.
40. The remuneration of the Directors shall from time to time be determined by the Company in a general meeting. Such remuneration shall be deemed to accrue from day to day. The Director may also be paid all traveling hotel and other expenses properly incurred by the attending and retiring from meeting of the company or in connection with the business of the Company.
41. Any Director who serves on any committee or devotes special attention to the business of the Company or who otherwise performed service which the opinion of Directors which are outside the scope of the ordinary duties of a Director may be paid such extra remuneration by way of salary percentage of profits or otherwise as the Director may determine.

BORROWING POWERS

42. The Directors may exercise all the powers of the Company to borrow money and to mortgage or charge its undertaking property and uncalled capital or any part thereof and to issue debenture, debenture stock whether outright or as security for any debt liability or obligation of the Company of any third party. The Directors are hereby empowered to borrow up to Uganda shillings Three hundred million 300,000,000 Ug. sh. or its equivalent at any one time on behalf of the Company.

POWERS OF DIRECTORS

43. The business of the Company shall be managed by the Directors who may pay all expenses incurred in promoting and registering the Company and may exercise all such powers of the Company as are not by the Act or by these Articles required to be exercised by the Company in general meeting subject nevertheless to any regulations of those regulations being not inconsistent with the aforesaid regulations or provisions as may be prescribed by the Act of the Directors which would have been valid if that Regulation has not been made.
44. The Directors may from time to time and at any time by powers of Attorney appoint any Company firm or person or body of persons whether nominated directly or indirectly the Directors to be the Attorney or Attorneys of

the Company for such discretion (not exceeding those vested in or exercisable by the Directors under these Articles) and for such periods and subject to such conditions as they think fit any such powers of attorney may contain such provisions for the protection and convenience of person dealing with such attorney and may also authorize any such authorities and discretion vested in him.

MANAGING DIRECTORS

45. The Directors may entrust to and confer upon a Managing Director any of the powers exercised by them upon such terms and conditions and with such restrictions as they may think fit and whether collaterally with or to the exclusions of their own powers and may from time to time revoke, withdraw, alter or vary all or any of such powers. The Directors shall from time to time appoint one of them to the office of Managing Director for the Company and which he holds such office that management and control of the Company shall be vested in him. He shall also act as Chairman of all meetings either those of shareholders or Directors.

SECRETARY

46. The Secretary shall be appointed by the Directors for such term at such remuneration and upon such conditions as they may fit and any Secretary so appointed may be removed by them. The provisions of Section 178 to 180 of the Act shall be observed. Where there is no Secretary capable of acting,

the Directors may appoint one of the Directors an Assistant or Deputy Secretary or any other Officer of the Company to perform the duties of a Secretary.

THE SEAL

47. The Director shall provide for the safe custody of the Seal, which shall only be used by the authority of the Directors or a committee of the Directors authorized by the Directors in that behalf and every instrument to which the seal shall be affixed shall be signed by a Director and shall be countersigned by the Secretary.
48. All deeds executed on behalf of the Company may be in such form and contain in such powers, provisions, conditions, covenants, clauses and agreements as the Directors shall think fit and in addition to being sealed with the seal shall be signed by a Director and countersigned by the Secretary or by a second Director.

NOTICES

49. A notice may be given by the Company to any member either personally or by sending it by post to him at his registered address or to the address, if any, within Uganda supplied by him to the Company for the giving of notice.

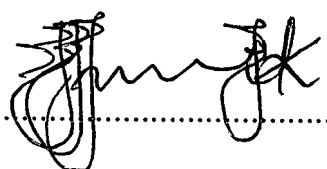
50. When a notice is sent by post, service of the notice shall be deemed to be effected by properly addressing stamping and posting a letter containing the notice by airmail if addressed to a destination outside Uganda and to have been effected in the case of a notice or a meeting at the expiration of 48 hours after the letter containing the same is posted and in any other case at the time at which the letter would be delivered in the ordinary course of post.
51. Notice of every general meeting shall be given in a manner hereinbefore authorized to:
- (a) Every member except those members who (having no registered address within East Africa) have not supplied to the Company an address within East Africa for the giving of notice to them;
 - (b) Every person upon the ownership of a share develops by reason of his being a legal personal representative of a trustee in bankruptcy be entitled to receive notice of the meeting; and
 - (c) The auditor for the time being of the Company.

We, the several persons whose Names, Addresses and Descriptions are hereunto subscribed are desirous of being formed into a Company in pursuance of these **Articles of Association** and in witness we respectively set our hands opposites our respective names.

NO.	Name, Postal Address And Occupation Of Each Subscriber	Signature Of The Subscriber
1.	MAYAMBA DENIS P.O BOX 126 KAPCHORWA TEL: 0782182265	
2.	CHELANGAT MOSES P.O BOX 126 KAPCHORWA Tel. 0779-659348	

Dated at Kampala this 16th day of June 2010

WITNESS TO THE ABOVE SIGNATURES:

Signature: 

Name in full: Cheptoe Gabriel

Occupation: Lawyer

Postal Address: Box 9148 Kampala.

CERTIFIED TRUE COPY

of Company

FILED THIS DAY 8 OF July 2012

FOR BANK PURPOSES
Company Form No. 7

FEES PAID 20,000/- RECEIPT No. 5524922
7/7/2012

GOVERNMENT OF UGANDA

CERTIFIED TRUE COPY

 **MUGABE ROBERT**
REGISTRAR OF COMPANIES
KAMPALA

 **MUGABE ROBERT**
REGISTRAR OF COMPANIES
KAMPALA

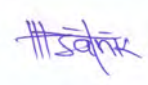
THE COMPANIES ACT, CAP 110.

PARTICULARS OF DIRECTORS AND SECRETARIES
(Pursuant to section 201 (5))

Name of Company PERFECT INVESTMENT L.C. Limited

Presented by: MAYAMBA DENIS (DIRECTOR)




HASSAN KAYONGO

REGISTRAR OF COMPANIES

OF THE COMPANY AT THE DATE OF THIS RETURN

Personal residential and postal address, (In the case of a corporation, the Situation of registered or principal office and its registered postal address)	Business occupation and particulars of other directorships	Date of birth
Plot 12 CHESTNUT RD. P.O BOX 126, KAPUKURWA.	NAME <i>Robert Mugabe</i> MUGABE ROBERT REGISTRAR OF COMPANIES KAMPALA	ADULT

the company at the date of this return.

Personal residential and postal address. (In the case of a corporation, the situation of its registered or principal office and its registered postal address).

Plot 12 CHESTNUT RD - P.O BOX 126 KAPUKURWA

Signed *Ambe* Director

Signed *Ume* Secretary

The names of all bodies corporate, incorporated in Uganda of which the director is also a director, should be given except bodies corporate of which the company making the return is the wholly-owned subsidiary or bodies corporate which are the wholly-owned subsidiaries either of the company or of another company of which the company is the wholly-owned subsidiary. A body corporate is deemed to be wholly owned subsidiary of another if it has no members except that other and other's wholly owned subsidiaries and its or their nominees. If the space provided in the form is insufficient, particulars of other directorships should be listed on a separate statement attached to this return.

Dates of birth need only be given in the case of a company which is subject to section 186 of the companies Act, CAP 110 namely company which is not a private company or which, being a private company, is the subsidiary of a body corporate incorporated in Uganda which is not a private company.

Where all the partners in a firm are joint secretaries, the name and principal office of the firm may be stated.

(a) PARTICULARS OF THE PERSONS WHO ARE DIRECTORS

ie (In the case of an individual, ent Christian name or names and ame. In the case of a corporation, corporate name)	Any former name	Nationality	
AYAMBA DEMS		UGANDAN	

(b) Particulars of the Persons who is Secretary

me (In the case of an individual present Christian name names and surname. In the case of a rporation, the corporate name)	Any former Christian name or names and surname	
CHILANGAT MUKI		

ted the 08th day of July 2019

NOTES

"Director" includes any person who occupies the position of a director by whatever name called and any person in accordance with whose directions or instructions the directors of the company are accustomed to act.

"Christian name" includes a forename, and "surname", in the case of a peer or personally usually known by a title different from his surname, means title.

"Former christian name" and "former surname" do not include:-

- In the case of a peer or a person usually known by a title different from his surname, the name by which he was known previous to the adoption of or succession to the title; or
- In the case of any person, a former Christian name or surname where that name or surname was changed or disused before the person bearing the name attained the age of eighteen years or has been changed or disused for a period of not less than twenty years; or
- In the case of a married woman the name or surname by which she was known previous to the marriage.

CERTIFICATE OF INCORPORATION

CERTIFIED TRUE COPY

Certified True
Copy HKAYONGO
21/02/2023
18:35:34



119869

THE REPUBLIC OF UGANDA

Certificate of Incorporation

(Under section 16(1) of the Companies Act)

REBERON INVESTMENTS CO. LIMITED

I CERTIFY that

has this day been incorporated with Limited Liability.

Dated at Kampala, this 23RD day

of JUNE the year 2010

Document Certified -

21/02/2023 HKAYONGO

21/02/2023 18:35:34

BDC2302211802348414508973 Registrar of Companies



MUGABE ROBERT

VAT/TAX REGISTRATION

Certificate of Registration

For General Tax Questions

call our Toll Free Number

0800117000

Or log onto URA web portal

<http://ura.go.ug>

Notice DT-1112

Notice Date: 22/11/2022



This is to certify that taxpayer shown herein has been registered with Uganda Revenue Authority

Section A : Taxpayer Information

Taxpayer Identification Number	1006553052
Taxpayer Legal Name	REBERON INVESTMENTS CO. LIMITED
Business Name	REBERON INVESTMENTS CO. LIMITED

Section B : Headquarter Office or Principal Place of Business Physical Address

1) Plot Number 1	2) Street Name	3) Building Name
4) Trading Center BUSIA	5) District/City BUSIA	6) County/Municipality BUSIA MUNICIPALITY
7) Sub-County/Town Council/Division EASTERN DIVISION	8) Parish CENTRAL WARD	
9) Village/Local Council NANGWE MUGUNGU A		

Section C : Nature of Business Activity

F - Construction

Section D : Registration Details

S.N	Tax Type Registered for	Effective Date of Registration	Effective Date of Cancellation
1	TIN NON INDIVIDUAL	01/07/2014	
2	Imports and Exports	27/08/2020	
3	Income Tax	01/07/2014	
4	Value Added Tax	01/01/2020	
5	PAYE	01/07/2020	
6	Withholding Tax	01/07/2022	

The above TIN must appear on all your tax invoices and correspondences with Uganda Revenue Authority. Your accounting date is null as per Sec 39(1) of The Income Tax Act, Cap 340 unless a change has been approved by the Commissioner General. This Certificate shall remain in force until it is cancelled.

Section D - Official URA

Authorized Signature	Designation of Signatory Officers Grade 1
Printed Name of Signatory PETER NAMAKOLA	Contact Number

TAX CLEARANCE

 Uganda Revenue Authority DEVELOPING UGANDA TOGETHER	TRANSACTION TAX CLEARANCE CERTIFICATE	For General Tax Questions
		call our Toll Free
	(Issued under Sec. 134 Income Tax Act, CAP 340)	0800117000
	Issue Date: 01/07/2024	Or log onto URA web portal
		https://ura.go.ug Notice - DT- 2091

Certificate Reference Number

UGND250001218

Certificate Barcode



URA hereby certifies that the applicant whose particulars appear below has complied with the required tax obligations for the tax period from: 01/07/2024 to: 30/06/2025

Section A: Applicant's Particulars

Tax Payer BRN	119869
Taxpayer Identification Number (TIN)	1006553052
Taxpayer's Legal Name	REBERON INVESTMENTS CO. LIMITED
Taxpayer Business Name	
Physical Address	1, BUSIA, BUSIA, BUSIA MUNICIPALITY, EASTERN DIVISION

Section B: Addressee's Particulars

Taxpayer Identification Number (TIN)		1003410504	
Addressee's Legal Name*		FINN CHURCH AID UGANDA	
Addressee's Business			
Transaction Reference Number			
Phone Contact	256 - 774000466	Email	Brenda.Naturinda@kua.fi

Section C: Purpose of TCC

This TCC has been issued to the applicant for the purpose below:
1) OTHER : Providing construction services

Section D: Official URA

This Certificate has been issued for and on behalf of the Commissioner / Commissioner General

Note: This Tax Clearance Certificate is VALID only;

- i. For the specified **Tax period**.
- ii. For the **Purpose** specified in Section C above.
- iii. If **not cancelled by the Commissioner**/Commissioner General.

You may check the validity of this certificate on our web portal:<https://ura.go.ug> **using the reference number (above) or visit the nearest Domestic Tax Office.**

PPDA CERTIFICATE



REGISTER OF PROVIDERS SECRETARIAT
PPDA - URF Towers
Plot 39 Nakasero Road
P.O. Box 3925, Kampala, Uganda
Tel: +256 414 311168 | +256 414 707483
Email: servicedesk@egpuganda.go.ug
Website: www.egpuganda.go.ug

PPDA REGISTER OF PROVIDERS
CERTIFICATE OF REGISTRATION

This is to confirm that:

REBERON INVESTMENTS CO LTD
Box 127
Tel:256700677988
Email: mayambadenis@yahoo.com



Registration Number: [PRV/WKRS/SUPLS/24071803/JUL/24.](#)

Has been duly registered on PPDA Register Of Providers for the period **18 July 2024** to **18 July 2025** under the following categories:

CATEGORY	SUB CATEGORIES
Works :	• Building and construction materials
	• Building and facility maintenance and repair services
	• Construction of water projects
	• Electrical, plumbing and other installation activities
Supplies :	• General Supplies

Signed on behalf of the PPDA Register Of Providers:

Name: **Anna M. Senyonjo**

Date Issued: **18 July, 2024**

Signature :

This certificate shall cease to be valid if the provider is suspended by the PPDA.

"PROCUREMENT THAT DELIVERS"

servicedesk@egpuganda.go.ug www.egpuganda.go.ug [eGPUganda](#) [@eGPUganda](#)

Western Region Office - Mbarara
RDC's Building, Bishop Stretcher Road,
Mbarara - kabale Road
P.O. Box 1353, Mbarara, Uganda
Tel: +256-414-733800

Eastern Region Office - Mbale
Plot 1, Court Road, Oval Plaza
P.O. Box 2173, Mbale, Uganda
Tel: +256-417-890100

Northern Region Office - Gulu
Plot 1, Lower Churchill Drive,
P.O. Box 999, Gulu, Uganda
Tel: +256-471-432010

TRADING LICENCE



THE REPUBLIC OF UGANDA

KAPCHORWA MUNICIPAL COUNCIL

P.O. BOX 36, KAPCHORWA

ORIGINAL

KMC No. **323**

TRADING LICENCE

(Issued under the Trade (Licensing) Act 1696)

Name: **RIEBERON INVESTMENTS COMPANY LTD.**

(Plot No or Area name): **Kapchorwa-Mbale Road**

Is hereby licenced to carry on trade/business in: **General Construction and Supplies**

For the FY 2024

Issued this: **11th** day of **April - 2024**

Amount in words: **One hundred fifty thousand Shilling only**

FEES PAID SHS: **150,000.00**

Name & Signature of Accounting Officer / KMC



Assessment No:

For:

Head of Finance

SITE VISIT CERTIFICATE

CERTIFICATE OF PRE-TENDER SITE INSPECTION

This is to certify that;

Company/Tenderer's Name) Reberon Investment Company Ltd
has carried out an inspection of the proposed site(s) of
Nakivale S.S. and Rubondo S.S.

(Name of site) in accordance with Instruction to bidders.

This further certifies that the Tenderer is fully conversant with all Site conditions and information necessary for preparation of the Tender and entering into a Contract (if successful) for the completion of all Works according to the Specifications issued by the Contracting Authority (FCA) and the work schedule to be submitted along with the bid document.

TOEK VICTOR
(Name of Tenderer's Representative)

[Signature]
(Signature)

SITE MANAGER
(Designation)

07/08/2024
(Date)

Representatives of the Contracting Authority (FCA);

Area Manager-FCA		Construction Engineer/Supervisor	
Name:	<u>David Asimwe</u>	Name:	<u>Agathe Alex</u>
Signature:	<u>[Signature]</u>	Signature:	<u>[Signature]</u>
Date:	<u>07/08/2024</u>	Date:	<u>07/08/2024</u>

FCA Stamp:..



Note to Tenderer: This form **MUST** be completed and submitted with the offer.

COMPLETION CERTIFICATES AND CONTRACTS

WVU/WRKS/2023-2024/004

AGREEMENT FOR CONSTRUCTION WORKS

BETWEEN

WORLD VISION UGANDA

P.O. Box 5319, Kampala

Tel: +256417-114200

(Referred to as "WVU")

or

("Client")

REBERON INVESTMENT CO. LTD

P. O. Box 250066, Kapchorwa

Tel: 0702 501534 / 0703 017125

Email: reberoninvestmentscoltd@gmail.com

(Referred to as the "Contractor")

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WORLD VISION UGANDA (hereinafter referred to as "the Client") has engaged **REBERON INVESTMENT CO. LTD** hereinafter referred as "the Contractor" which expression shall where the context so admits include its successors in title and assignees) to execute the following works:

**CONSTRUCTION OF A 2 NO 2 CLASSROOM STORED BLOCKS AND
REHABILITATION OF EXISTING 2 NUMBER TWO BLOCK AT ACIMI S.S.S**

The Contractor acknowledges they have read and understood this contract (including its annexes) and accepted the Bid for the execution and completion of such works. The Contractor has undertaken to complete the works as per the Clients technical specifications in accordance with the technical drawings and the details set out in the priced Bill of Quantities.

The Contractor shall co-ordinate the performance of this contract with the **Engineer**, the Parties hereto, hereby **AGREE** as follows:

GENERAL CONDITIONS OF THE CONTRACT:

1. DEFINITIONS

In the contract, the following words and expressions will have the meanings assigned to them.

- a) **Approved/Approval:**
Means approval in writing by the Engineer, Project Manager or a duly authorised representative of the Client.
- b) **Construction Plant:**
Means all equipment, appliances or things required for the execution and completion of the Works but does not include materials or other thing intended to form or forming part of the permanent work.
- c) **Contract:**
Means general and special conditions of Contract, Specifications, Drawings, Tender (including the schedules of Quantities and Tender Price), letter of award,

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letter of acceptance of tender, the formal agreement, work plan and all amendments and attachments related to the above.

- d) Contractor:
Means the particular person, partnership, or corporation or joint venture with whom the Contract has been made for execution of the Works
- e) Contract price:
Means the sum stated in the Contract Agreement, subject to such additions thereto or deductions thereto as made under the provisions hereinafter, contained, which the
Client will pay to the Contractor in consideration of the execution and completion of the works by the Contractor.
- 2. Day: Means a day from midnight to midnight.
- 3. Drawings:
Means the drawings referred to in the specifications, any modification of such drawings approved in writing by the Construction Engineer or district engineer and such other drawings as may from time to time be furnished as approved in writing by the Engineer.
- 4. Client:
The Client means World Vision Uganda (WVU).
- 5. Engineer:
Means the Construction Engineer employed by World Vision Uganda or District Engineer.
- 6. Engineer's Representative:
Means departmental assistants or subordinates to whom the Engineer may have delegated certain duties. In this case he will be acting as the site agent and will supervise the contractor and ensure that work is carried out according to the Bills of Quantities and specifications.
- 7. Month:
Means from the beginning of the given date of the English calendar month to the end of the preceding date of the next calendar month.
- 8. Temporary Works:
Means all works of every kind required for the performance of the Contract.
- 9. Tendered Amount:

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Means the total tendered amount indicated in the "Schedule of Quantities" tendered price or tender sum or such adjusted amount if correction of the errors is made under the provisions of the Contract.

10. Week:

Means seven consecutive days

11. Works:

Means the works to be executed in accordance with to the Contract

12. Project Manager:

Means the Program Manager of the designated cluster of World Vision or any other person representing the Client on this project

13. District Engineer:

Means the District Engineer of a particular District where the work is being executed.

2. COMMENCEMENT

The Contract commences with effect from the date of receipt of a Purchase Order (PO) and signed contract by both parties; this shall include time taken by the contractor for mobilisation of materials, equipment, and workforce etc. The Contractor shall report on site within 2 (two) weeks from receipt of PO, a signed contract and site hand over by Program Manager or his representative. Failure to report shall result in termination of the contract. This contract shall automatically come to an end as soon as the contract duration elapses.

3. PERIOD OF COMPLETION:

The period of completion shall be **(5) Five months** from the date of issue of the notice to proceed with the work.

4. TERMINATION OF CONTRACT

The client or the contractor may also terminate this contract at any time if the other party causes a fundamental breach of the provisions contained herein which shall include, but not be limited to, the following: -

- i. If the contractor stops work for 2 weeks without reasonable justification in writing and approval of the client, unless such stoppage is provided for in the work plan.
- ii. If the client establishes that there are unreasonable delays in the progress of work caused or see that the work progress is very slow as planned and the

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- reasons for the delay are caused by the contractor's deliberate action not to bring the work to completion.
- iii. Upon written notice by the engineer or project manager that failure to correct a particular defect is a fundamental breach of the contract and the contractor fails to correct the defect within the reasonable period of time given by the engineer or Project Manager.
 - iv. If the contractor has delayed to complete the work by the number of days for which maximum amount of liquidation damages can be paid.
 - v. If the contractor is involved in any falsehood, misrepresentation, act(s) of terrorism, drug or human trafficking, corrupt and/or fraudulent practice discovered, any child related offences discovered in addition to the obligations of the Contractor under the annexed Child and Adult safeguarding behaviour Protocol and any failure of any of the warranties given by the Contractor under this Agreement.

In cases of fundamental breach, the contract shall be terminated immediately.

Payment upon Termination

Upon cancellation of the contract by either party for fundamental breach of contract by either party, the client shall pay the contractor for the exact value of the work already completed as per the rates in the BOQ and in this case no further indemnity will be due from the client.

5. METHOD AND CURRENCY OF PAYMENT

This is a fixed price Contract. The Client will pay the contractor the total sum of UGX **926,929,600/= (Uganda Shillings Nine hundred twenty-six million nine hundred twenty-nine thousand six hundred only)** inclusive of 18% VAT as per the summary of Agreement costing in the Bill of Quantities and technical drawings. However, materials on site contributed by the community shall be quantified, valued and deducted from the total contract sum.

The Engineer shall recommend the executed works for approval and prepare payment certificates for executed works. Payment for the executed works shall be done on the basis of verified stages of construction, and the payment request submitted by the contractor.

This is in accordance with completion of the following schedule:

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S/N	Stage completion description	Total amount (UGX)
1	Construction of a 2NO 2 classroom blocks and rehabilitation of existing 2 number two block at ACIMI	926,929,600/
	S.S.S	
	Total Vat Inclusive	926,929,600/

(Stages to be determined according to Project),

The Client, will retain 10% (ten percent) of the total contract sum for a period of **six months** for defects liability. This sum will be paid to the contractor upon successful correction of defects (if applicable) as instructed by the Engineer. The contractor is required to submit a retention invoice to wwuganda_procurement@wvi.org within 30 days after the end of the retention period. World Vision Uganda shall not honour any invoices submitted beyond the 30 days stated above.

6. NOTICES AND INSTRUCTIONS:

Any notice or instruction to be given to the Contractor under the terms of the Contract shall be deemed to have been served if it has been delivered to the authorised agent or representative of the contractor or sent by post to the address which the Contractor last provided to the Client. All correspondences and notices to the Client shall be addressed to the Senior Supply Chain Manager through the Project Manager.

7. PURPOSE OF DRAWINGS AND SPECIFICATIONS AND CONFORMANCE THERETO

The works shall be carried out in accordance with the directions of the Engineer, the drawings and specifications, which form part of the contract and in accordance with such further drawings, details and instructions which may, from time to time be given by the engineer and/or the Project Manager.

It shall be the responsibility of the Contractor to promptly bring to the notice of the Engineer and the project manager any errors or discrepancies in the contract documents and obtain his orders thereon. Only stated dimensions are to be undertaken and not those obtained from scaling the drawing. In case of any discrepancy between the description of the items in the BOQs and the specifications or drawings, the former shall prevail. In case any feature of the work is not described and set forth in the drawings and specifications, the contractor shall apply to the Engineer for further instructions, drawings, or specification.

9. COPIES OF DRAWINGS AND SPECIFICATION

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Two copies of the drawings, any modified or supplementary drawings and the specifications shall be furnished at no cost to the Contractor. One copy shall be maintained at the site at all times to be used by the engineer during site supervision.

10. WORK SUPERVISOR AND WORKFORCE

The Contractor shall report to the Project Manager. The client shall reject and cause withdrawal of any supervisor or worker which, in the opinion of the client or representative of the client, have shown incompetence or lack of technical know-how.

11. QUALITY OF WORK

During the execution of the works according to the concluded Contract, the contractor is obliged to ensure the quality of the construction materials and executed works at all stages, by showing samples to the engineer and the Project Manager.

The quality of the materials should be in compliance with technical regulation, requests of the technical documentation, national standards and Contractual Documentation of WVU.

In case the quality of materials and works is found not to be in compliance with the requests and conditions, the engineer or his representative is obliged to order the contractor to replace poor quality material with good quality materials and ensure that the works conform to the required and acceptable standards. The contractor is obliged to act according to the engineer's instructions.

All findings and examinations have to be registered in the Building Log provided on site.

12. REPRESENTATIONS BY THE CONTRACTOR

The Contractor hereby represents and warrants to the Client that: -

12.1 The Contractor is in compliance with all applicable laws regarding business permits and licenses that may be required to carry out the work to be performed under this Agreement;

12.2 The Contractor is not a party to any agreement restricting the Contractor's ability to enter into this Agreement, and the Contractor's performance of this Agreement does not require the consent of any person or entity;

12.3 The Contractor agrees to adhere to the Behaviour Protocols of Child and adult

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safeguarding management policy and shall sign confirmation thereof.

13. COVERING OF WORKS

No works shall be covered up or put out of view without the approval of the Engineer and the Contractor shall afford full opportunity for examination and measurement of such work before it is covered up or put out of view. The Contractor shall give notice to the engineer whenever such work is ready for examination and the engineer shall, within a reasonable period arrange for examination and measurement of such work unless he considers it unnecessary and advises the contractor accordingly.

14. USE AND CARE OF THE SITE

The contractor shall be permitted to use, without charge, the site and lands shown in drawing for execution of the works, labour, site offices, workshops or stores and for related activities.

The Contractor shall not commence any operation without the approval of the Engineer and/or Project Manager. If these lands are not adequate the contractor shall write to the Project Manager stating amount of land required before proceeding with the work.

The contractor shall not demolish, remove or alter the structures, trees or other facilities on the site without prior approval of the Engineer and the Project Manager.

15. INSURANCE AND LIABILITIES

The contractor is responsible to insure all works, buildings and workers in compliance with the valid insurance regulations.

The insurance has to be performed in such a way as to ensure that the contractor and its employees are fully insured and protected against all damages and risks throughout the execution of the works up to their full value.

In addition to the basic insurance of the works for this Contract, the contractor is responsible for all damages caused to any person or property that could happen during the execution of the works. WVU shall not be responsible for any damages caused to third parties.

WVU shall have no liability whatsoever for actions, claims, losses or damages occasioned by the contractor's and/or its agents, employees or independent contractors.

The contractor shall remain responsible for any breach of its obligations under this contract as may be determined by the law governing the contract.

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This contract excludes all types of labour, administrative, or commercial relationships or ties, of any nature, that involves affiliation with, dependence on, or representation of WVU. Therefore, the actions, inactions and/or omissions of the contractor, its employees or agents shall not constitute those of WVU.

16. TAXES

16.1 The Contractor has sole responsibility for the payment of all applicable taxes (income tax, VAT etc) under this Agreement.

16.2 WVU as a WHT agent shall withhold 6% from the payment except if at the time of payment the service provider is WHT exempt.

16.3 The Contractor shall issue E-invoices upon receipt of Engineers certificate & report at each stage of completion.

16.4 The Contractor shall issue a demand note for retention upon receipt of Engineers' certificate

16.5 WVU as a VAT withholding agent shall withhold 6% from the payment except if at the time of payment **REBERON INVESTMENT CO. LTD** is Vat 6% withholding exempt.

17. CERTIFICATION OF COMPLETION OF WORKS

- a) When the whole or part of the works has been substantially completed and has satisfactorily passed any final test that may be prescribed in the contract, the contractor may give notice to the engineer or to the Engineer's representative accompanied by an undertaking to finish any outstanding work during the period of maintenance. Such notice shall be in writing and shall be deemed to be a request by the contractor for the Engineer to issue a certificate of completion in respect of the works. The Engineer shall, within twenty-one days of the date of delivery of such notice either issue to the contractor, with a copy to the client, a certificate of completion stating the number of days which, in his opinion, is required by the contractor to complete the remaining works before the issuance of such certificate.

The Engineer shall notify the contractor of any defects in the works affecting substantial completion and the contractor shall make good of any defects so identified

- b) Similarly, in accordance with the procedures set out in sub clause a) of the clause, the contractor may request and the Engineer shall issue a Certificate of Completion in respect of:

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- (i) Any section of the Works in respect of which completion requires payment by the Client; and
- (ii) Any substantial part of the works which has been both completed to the satisfaction of the Engineer.

18. VARIATION OF QUANTITIES

This is a fixed cost contract and variations for the quantities of work increases shall be avoided.

No additional sums shall be payable for any escalation in the cost of the materials, equipment or labour, arithmetic errors in the contractor's BOQ, or because of the contractor's failure to properly estimate or accurately predict the cost or difficulty of achieving the results required. The Client will not adjust the contract price due to fluctuations in currency exchanges and market rates.

19. SUSPENSION OF WORK

The Contractor shall, on written order of the Engineer suspend the progress of the works or any part thereof for such time or times and in such manner as the Engineer may consider necessary. The extra cost incurred by the Contractor in giving effect to the Engineer's instructions under this clause shall be borne by the Client unless suspension is:

- a) Otherwise provided for in the Contract;
- b) Necessary by reason of some default on the part of the Contractor;
- c) Necessary by reason of climatic conditions on the site or
- d) Necessary for the proper execution of the works or for the safety of the works.
- e) Or for any other reason which the Engineer deems fit to suspend the works.

20. FORECLOSURE OF WORKS BY THE CLIENT.

If at any time after the award of the Contract the Client for the reason whatsoever does not require the whole or any part of the works to be carried out, the Client shall give notice in writing to that effect to the Contractor. The Contractor shall not have claim to any compensation whatsoever, on account of any profit or advantage which he might have from the execution of the works.

Thereupon, the Contractor shall be paid a reasonable amount for the works executed as certified by the Engineer for the items hereunder mentioned, which could not be fully utilised on the works because of its foreclosure.

- a) Preliminaries site works such as temporary access roads, temporary labour huts, staff quarters and the site offices, storage accommodation and water storage tanks; or
- b) Contractor's materials either brought to site or for which that Contractor is legally bound to accept delivery from a supplier provided, however, that the

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quantities of such materials are not in excess of reasonable requirements of the Works.

21. TERMINATION DUE TO DEFAULT OF THE CONTRACTOR

If the Contractor shall become bankrupt, or have a receiving order made against him, or shall present his petition in bankruptcy or shall go into liquidation or the Engineer finds that he:

- a) Has abandoned the contract; or
- b) Without reasonable excuse has failed to commence the Works or has suspended the progress of the works for seven days after receiving from the Engineer written notice to proceed; or
- c) Has failed to remove materials from Site or to pull down and replace works for fourteen days after receiving a written notice that the said materials or work had been condemned and rejected by the Engineer; or
- d) Despite previous warnings by the Engineer, in writing, is not executing the Works in accordance with the Contract, or is persistently or flagrantly refusing or neglecting to carry out his obligations under the Contract; or
- e) Has, to the detriment for the good workmanship, or in defiance of the Engineer's instructions to the contrary, sub-let any part of the Contract.

Then the Client may, after giving seven days' notice in writing to the Contractor, issue a notice of termination of contract to the contractor and subsequently terminate the contract on not getting a response from the contractor.

22. LIQUIDATION DAMAGES

If the Contractor fails to complete the Works or a designated part thereof by the stipulated completion dates, the contractor shall pay liquidated damages to the client as follows:

- a) Default of 1 week or part there of: 0.5% reduction of the total value of the contract sum.
- b) Default of 2 weeks or part there of: 1% reduction of the total value of the contract sum.
- c) Default of 3 weeks or part there of: 2.5% reduction of the total value of the contract sum and for every week or part there of thereafter a future reduction of 2.5% per week to a maximum of 10%, after which the client will call for the termination of the contract without further notice to the contractor.

23. NO ASSIGNMENT OR SUB-CONTRACTING

The contractor shall not assign its rights or obligations under this Agreement, in whole or in part, nor enter into any subcontract to perform any portion of this Agreement.

24. WVU'S ANTI CORRUPTION POLICY

WVU/WRKS/2023-2024/004

WVU has zero tolerance for corruption and fraud. Any solicitation, payment or acceptance of bribe by any World Vision person or third parties dealing with WVU is strictly prohibited. Any World Vision person or third party involved in a corrupt act(s) shall be held liable for violating the Anti-Corruption Policy. Third Parties who fail to comply with the Anti-Corruption Policy shall have their agreements and/or contracts with World Vision Uganda terminated. World Vision Uganda may also seek restitution or prosecution or other legal remedies.

Any person with information regarding any corrupt act committed by a World Vision Person or third party may report using the Whistle Blower Procedure on telephone number **1-503-726-3990** and/or send an email to ugvoice@wvi.org or report to the Management of WVU.

25. WV MANAGEMENT POLICY ON CHILD AND ADULT SAFEGUARDING

World Vision has a Safeguarding Management Policy, with clear guidelines for the safeguarding of children and adults. All service providers and contractors are required to adhere to the policy guidelines as stipulated in the Safeguarding Behaviour Protocol (Annexure 3). The Service Provider must read, understand and commit that they will adhere to the Safeguarding Management Policy.

In the course of performing this contract, the service provider and service providers' employees will ensure that:

- 1) Any of their interactions with children or with adult beneficiaries, or with personal data about such persons, will comply with the attached WV Safeguarding Behaviour Protocols, and with any other reasonable safeguarding measures that WV may specify;
- 2) Any incidents of harm or risk of harm to children or to adult beneficiaries will be reported immediately to WV;
- 3) Any individuals with access to children or adult beneficiaries, or to personal data about such persons, will have a current clean criminal background check for offenses against children or abuse of adults, to the extent permitted by law (evidence of which will be provided to WV upon request); and
- 4) These safeguarding obligations will be clearly communicated to, and acknowledged by, all employees who may have access to children or to adult beneficiaries, or to personal data about such persons, and will be extended in identical form to any subcontractors (if any are authorised) engaged to perform this contract.

26. FORCE MAJUERE

Neither party shall be liable to the other for any loss or damage occasioned by or arising out of acts of God such as unprecedented floods or rains, earthquakes, general strikes, lock outs invasion, riots, the act of foreign countries, hostilities or warlike operations before or after the declaration of war, rebellion, military or usurped power which prevent the performance of the Contract and which could not have been foreseen or avoided by a prudent person.

WVU/WRKS/2023-2024/004

In the event of such acts mentioned above, each party shall be discharged of any liability.

27. SITE RECORDS

The contractor is obliged to duly keep all site records in compliance with the following.

- A copy of a site instruction book, accessible at the site, by the Engineer or project manager at all times
- A copy of the visitors' book
- A recorded copy of the structural plans, BOQs, specifications and work plan
- Any events that might affect the progress and completion of the works to be recorded
- All daily work activities to be recorded

28. EXTENSION OF TIME

Failure of the Contractor to complete the Works as per the stipulated dates referred to in the contract and which arises from delays on the part of the Client in handing over the site or from an increase in the quantity of work, an appropriate extension of time will be given within one month of the cause of such delay and in any case upon the expiry of the Contract. The Engineer will issue an extension of time in writing.

29. SETTLEMENT OF DISPUTES

Any disputes or any matter in connection with or arising out of the Contract or the carrying out of work shall be discussed mutually by the Contractor, the Client and the Engineer to seek a resolution of the matter. In the event that a mutual understanding cannot be reached between the three parties, the resolution shall be referred to arbitration in accordance with the Arbitration and Conciliation Act Cap 4.

30. MAINTENANCE AND DEFECTS

In these Conditions the expression "Period of Maintenance" shall mean the period named in Clause 3 herein, calculated from the date of completion of the Works, certified by the Engineer. Within this period the Contractor shall execute all such work of repair, amendments, reconstruction, and rectification and making good defects, imperfections, shrinkages or other faults as may be required of the Contractor in writing by the Engineer within fourteen days after its expiration.

If the Contractor should fail to carry out any such work as required by the Engineer, the Client shall be entitled to employ and pay other persons to execute the same work. If the Engineer determines that the Contractor was liable to do this work at his/her expense under the Contract, then the expenses consequent thereon shall be

WVU/WRKS/2023-2024/004

recoverable from the Contractor by the Client or may be deducted by the Client from the contract sum due to the Contractor.

31. GOVERNING LAW

This Agreement shall be construed and in all respects governed by the laws of the Republic of Uganda.

32. ENTIRE AGREEMENT, AMENDMENTS

This Agreement supersedes any and all other agreements, oral or written, between WVU and the Contractor with respect to the subject matter hereof, and no agreement, statement, or promise relating to the subject matter of this Agreement other than that which is contained herein shall be binding upon the parties.

This Agreement may not be amended, modified or varied except by written agreement of the parties.

33. BRANDING AND VISIBILITY

- i) The contractor shall be responsible for placing visibility sign. The contractor shall fix a visibility slate as specified in the bills of quantity and the drawing.
- ii) In cases where a donor determines the Wording, the Program manager/ Project manager shall provide the wording.

34. ANNEXTURES

The following documents constitute an integral part of the contract:

- i) Child and adult safeguarding management policy Protection Behaviour Protocol Acknowledgement Form (Annexure A)
- ii) Bill of quantities (BOQ) (Annexure B)
- iii) Drawings (Annexure C)
- iv) Timetable of works (Annexure D) to be provided by contractor at the time of contract signing.
- v) Schedule of key personnel (Annexure E) to be provided by contractor at the time of contract signing.

WVU/WRKS/2023-2024/004

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement by their authorized representative below:

WORLD VISION UGANDA

DocuSigned by:
Ann Njuguna
Signature: AC25DE7AE15F4FD...

Ann Njuguna

Finance Director

Date: 2/8/2024

DocuSigned by:
Maryanne Nabankema
Signature: 4D18158E2531449...

Maryanne Nabankema

Legal and Governance Manager

Date: 2/1/2024

DocuSigned by:
Sarah Atukunda
Signature: 89A1943CDA3C491...

Sarah Atukunda

Senior Supply Chain Manager

Date: 2/1/2024

REBERON INVESTMENT CO. LTD

DocuSigned by:
Vicent Mugeni
Signature: 4B6F62D32739422...

Name: Mayamba David

MANAGING DIRECTOR

Date: 2/9/2024

DocuSigned by:
NANDEGWE ESTHER
Signature: 436F02D32739422...

Name: NANDEGWE ESTHER

Title: ADMINISTRATOR

Date: 2/9/2024

PAYMENT CERTIFICATE 01

World Vision

Contract	CONSTRUCTION OF A 2 NO 2 CLASSROOM BLOCKS AND REHABILITATION OF EXISTING 2 NUMBER TWO BLOCK AT ACIMI R-R-R		
Site Location	ACIMI R-R-R, OYAM –KOLE CLUSTER		
Contract No.	WVU/WRKS/2023-2024/004		
Contractor	REBERON INVESTMENT CO. LTD		
Start Date	15th Feb 2024		
End Date	15Th May 2024	Practical End Date	
Value Date	15Th May 2024		
Original Contract Sum	626,929,600		
Approved Variation			
Ammended Contract Sum	626,929,600		

PAYMENT DETAILS

CERTIFICATE No. 01	Current Certificate Amount	Previous Certificate Amount	Cummulative Certificate Amount	Balance on Contract
Gross Certificate Amount	926,929,600	-	926,929,600	-
LESS 10% Retention	92,692,960	Nine Hundred Sixty Four million, Two Hundred Thirty Six Thousand Six hundred Fourty Shillings Only		
LESS work not done on	-			
LESS Advance Recovery	-			
Net Pay to Contractor	964,236,640			

PAYMENT SUMMARY

Certificate No 1	Description of Works Completed	Certified Amount	Retention	Advance Recovered	Net Payment
Certificate No. 1	Substructure works 100% (Sub Structure, Superstructure and Finishes)	926,929,600	92,692,960	-	834,236,640
TOTAL		926,929,600	92,692,960	-	834,236,640

I therefore, certify that the work has been done to my satisfaction and recommend 100% Percentage payment to the contractor as per the completed stages as detailed above.

Prepared By (Engineer) Nixson Orech

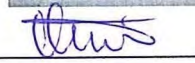
Sign



Date 15th May 2024

Reviewed By (Finance officer)

Sign

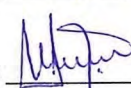


Date

15/5/24

Approved By (Programme Manager)

Sign



Date

16/5/24

AGREEMENT AND CONDITIONS OF SUB-CONTRACT

Project: _____

Main Contractor: M/S HUA CHANG INFRASTRUCTURE ENGINEERING
LIMITED



Sub-Contractor: M/S REBERON INVESTMENT CO. LTD

Contract date: 11TH/MARCH/2019



1.0 Agreement

1.1 This Agreement entered into by and between :

M/S HUA CHANG INFRASTRUCTURE ENGINEERING LIMITED

of the address :

PLOT 54, PRINCESS ANNE DRIVE, BUGOLOBI, KAMPALA;

(hereinafter called “the Main Contractor”)

And

M/S REBERON INVESTMENT CO. LTD

of the address :

P.O. BOX 250066, KAPCHORWA, UGANDA;

(hereinafter called “the Sub-Contractor”)

The sub-contractor shall fully familiarise himself with the requirements of the specifications for the work and shall with due skill and diligence and in a proper workmanlike manner carry out and complete the sub-contract work as described in the Sub-Contract Documents and in accordance with the instructions and to the reasonable satisfaction of the contractor and subject to the following further terms and conditions.

1.2 This agreement is **SUPPLEMENTAL** to an Agreement (hereinafter referred to as “the Main Contract”) between The Republic of Uganda represented by **Ministry of Education and Sports**(hereinafter called “the Employer”) of the one part and **Hua Chang Infrastructure Engineering Limited** a company incorporated under the laws of the Peoples Republic of China (hereinafter called the Main Contractor) of the other part based on the Agreement and Conditions of Contract.

WHEREAS the Main Contractor is desirous of sub-contracting to the Sub-contractor the following works;

CONSTRUCTION OF 4NR THREE CLASS ROOM BLOCKS(24.4M LONG X6.46M WIDE),
4NR TWO CLASS ROOM BLOCKS(16.29M LONG X6.46M WIDE) AND 4NR 7 STANCE
LINEDVIP PATRINE BLOCKS, INSTALLATION OF 4NR 10,000L WATER TANK,
CONSTRUCTION OF2NR ADMINISTRATION BLOCKS AND SOLAR INSTALLATION
ISINGIRO DISTRICT . (hereinafter called “the Sub-Contract Works”) being part of the

main contract and whose gross value is Uganda shillings **UGX1,839,556,752/=**



1.3 And whereas the Sub-Contractor has supplied the Contractor with quotation for works (hereinafter referred to as “the Sub-contract quote), the works will be ad measurable as works progress and valued according to the rates provided for in the sub-contractors quote.

AND WHEREAS the Sub-Contractor has had reasonable opportunity of inspecting the work requirements, identify workers and confirm that the rates will be favorable enough for quality job performance; it is key for him to note that there will be no change of rates at later stage.

NOW IT IS HEREBY AGREED AS FOLLOWS:

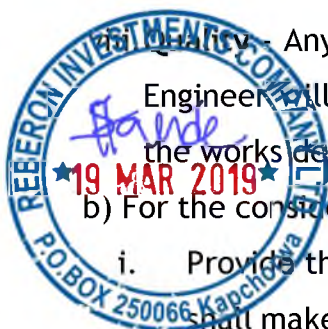
1.4 a) For the consideration herein stated, the Sub-Contractor shall;

- i. Upon and subject to the conditions annexed hereto carry out and complete the sub-contract works for the whole project period as shall be updated by the Project Manager.
- ii. **Advance** -All moneys in form of advance shall be deducted from the certificates for measured works as per terms stated in 1.6(ii).
- iii. **Medical treatment/Insurance**- In case of a sickness or injury to a subcontractor’s worker, treatment will be assessed, done and paid by the main Contractor and costs incurred deducted from the subcontractor.
- iv. **Labour** - Have enough workmanship for job at hand and all should have national ids or village introduction letters for reference.
- v. **Tools and materials** - Provide tape measures, shovels, wood stakes, string lines, hammers, levels, chisels, rake, squares and any other tool that may be required for them to perform the subcontracted works to project manager’s approval.
- vi. **PPE** -The Sub Contractor will provide the workers with a complete set of PPE (Helmet, Overall and gumboots, gloves) and any other as per their job requirements.
- vii. **House Keeping** - Cleanliness and neatness of the work area and works as a whole are the sub-contractor’s responsibility.

iii. **Quality** - Any substandard works that may be noted by project manager or site Engineer will be rectified at no extra cost and the cost of materials to repeat the works deducted from the amount of measured works.

b) For the consideration herein stated, the Main Contractor shall;

- i. Provide the subcontractor with dump trucks, a roller, but the subcontractor shall make his own arrangement for concrete mixer and other necessary plant



- and equipment.
- ii. The main contractor will provided the required quality control equipment and laboratory equipment including the cost for external laboratory
 - iii. The contractor shall **NOT** provide the work material required for the subcontracted works
 - iv. **Meals** - The main contractor shall **NOT** provide meals to the sub-contractor's workers
- 1.6 The Contractor shall pay the sub-Contractor as prescribed below;
- i. The actual works done will be quantified and certified by the main contractor (measurements between the Contractor's and Sub-contractor's representatives) and paid after certification of works.
 - ii. The value of certified works at the rate provided in the contract bills (hereinafter referred to as "the sub-contract rate"). Such rates as shall become payable hereinafter at the times and in the manner specified in the said conditions.
 - iii. No advance payment will be paid.
- 1.7 A retention of **5%** will be kept from each measurement to be payable at the end of the defects liability period (**90 days after Completion Date**).
- 1.8 The contract start date will be the date of signing and the contract period will be **Seven(07) Calendar Months**
- 1.9 The Sub-Contractor shall be responsible for his workmen's welfare, including but not limited to the following:

- Accommodation
- Transport
- Meals



2.0 SIGNATURE OF THE CONTRACTING PARTIES

Read and Agreed for the said Contractor

Name: ENG. LONG LIM
 Position:
 Signature: [Signature]
 Date:



In the presence of (Witness)

Name: WANGIRA EMMANUEL
 Position: ADMINISTRATOR
 Signature: [Signature]
 Date: 19 MARCH 2019

Read and Agreed for the said Sub-Contractor

Name: MAYAMBA DENH
 Position: MANAGING DIRECTOR
 Signature and Stamp: [Signature]
 Date: 19 MARCH 2019



In the presence of (Witness)

Name: GHELIHO PIUS
 Position: ENGINEER
 Signature: [Signature]
 Date: 19/03/2019



HUA CHANG INFRASTRUCTURE ENGINEERING LIMITED

Plot 54, Princess Anne Drive, Bugolobi, Kampala Tel: (+256)759444892

Civil, Structural and General Engineering Contractors

Email: huachangengineering@gmail.com

COMPLETION CERTIFICATE

Employer: MINISTRY OF EDUCATION SCIENCE AND SPORTS
TECHNOLOGY

Main Contractor: M/S HUA CHANG INFRASTRUCTURE ENGINEERING LIMITED

Sub-Contractor: M/S REBERON INVESTMENT CO.P.O BOX 250066, KAPCHORWA,
UGANDA

Issue Date: 28/NOVEMBER/2020

Contract Date: 19/MARCH/2019

Completion Date: 15/NOVEMBER/2020

Sub Contract Sum : UGX1,839,556,752/=

Project : CONSTRUCTION OF 4NR THREE CLASS ROOM BLOCKS(24.4M LONG
X6.46M WIDE), 4NR TWO CLASS ROOM BLOCKS(16.29M LONG
X6.46M WIDE) AND 4NR 7 STANCE LINEDVIP LATRINE BLOCKS,
INSTALLATION OF 4NR 10,000L WATER TANK, CONSTRUCTION
OF2NR ADMINISTRATION BLOCKS AND SOLAR INSTALLATION

Project Location ISINGIRO DISTRICT

We Hereby certify that, having remedied all defects which become apparent during the Deffects liability period, the work has been completed to our satisfaction.

The **DEFECTS LIABILITY PERIOD** of 90 (Ninety) days commenced on **16th** day of the month of **November** year **2020** and ended on the **16th** day of the month of **February** Year **2021**. As such all guarantees, warranties and indemnities provided by the contractor are hereby declared ceded.

Certified & Issued By:

ENG. LONG JIN

DATE; FEBRUARY 2019

CONTRACT MANAGER



WVU/WRKS/2023-2024/0141

AGREEMENT FOR CONSTRUCTION WORKS

BETWEEN

WORLD VISION UGANDA

P.O. Box 5319, Kampala

Tel: +256417-114200

(Referred to as "WVU")

or

("Client")

REBERON INVESTMENT CO. LTD

P. O. Box 250066, Kapchorwa

Tel: 0702 501534 / 0703 017125 Email:

reberoninvestmentscoltd@gmail.com

(Referred to as the "Contractor")

WVU/WRKS/2023-2024/0141

WORLD VISION UGANDA (hereinafter referred to as “the Client”) has engaged **REBERON INVESTMENT CO. LTD** hereinafter referred as “the Contractor” which expression shall where the context so admits include its successors in title and assignees) to execute the following works:

Construction of a 4 Storey of 2 Classrooms with office and store at Aninata Primary School - Awach Area Program Karamoja Cluster FY24 (Lot 16)

The Contractor acknowledges they have read and understood this contract (including its annexes) and accepted the Bid for the execution and completion of such works. The Contractor has undertaken to complete the works as per the Clients technical specifications in accordance with the technical drawings and the details set out in the priced Bill of Quantities.

The Contractor shall co-ordinate the performance of this contract with the **Engineer**, the Parties hereto, hereby AGREE as follows:

DEFINITIONS OF THE CONTRACT:

In the contract, the following words and expressions will have the meanings assigned to them.

- a) **Approved/Approval:**
Means approval in writing by the Engineer, Project Manager or a duly authorised representative of the Client.
- b) **Construction Plant:**
Means all equipment, appliances or things required for the execution and completion of the Works but does not include materials or other thing intended to form or forming part of the permanent work.
- c) **Contract:**
Means general and special conditions of Contract, Specifications, Drawings, Tender (including the schedules of Quantities and Tender Price), letter of award, letter of acceptance of tender, the formal agreement, work plan and all amendments and attachments related to the above.

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- d) Contractor:
Means the particular person, partnership, or corporation or joint venture with whom the Contract has been made for execution of the Works
- e) Contract price:
Means the sum stated in the Contract Agreement, subject to such additions thereto or deductions thereto as made under the provisions hereinafter, contained, which the
Client will pay to the Contractor in consideration of the execution and completion of the works by the Contractor.
2. Day: Means a day from midnight to midnight.
3. Drawings:
Means the drawings referred to in the specifications, any modification of such drawings approved in writing by the Construction Engineer or district engineer and such other drawings as may from time to time be furnished as approved in writing by the Engineer.
4. Client:
The Client means World Vision Uganda (WVU).
5. Engineer:
Means the Construction Engineer employed by World Vision Uganda or District Engineer.
6. Engineer's Representative:
Means departmental assistants or subordinates to whom the Engineer may have delegated certain duties. In this case he will be acting as the site agent and will supervise the contractor and ensure that work is carried out according to the Bills of Quantities and specifications.
7. Month:
Means from the beginning of the given date of the English calendar month to the end of the preceding date of the next calendar month.
8. Temporary Works:
Means all works of every kind required for the performance of the Contract.
9. Tendered Amount:
Means the total tendered amount indicated in the "Schedule of Quantities" tendered price or tender sum or such adjusted amount if correction of the errors are made under the provisions of the Contract.

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10. Week:

Means seven consecutive days

11. Works:

Means the works to be executed in accordance with to the Contract

12. Project Manager:

Means the Program Manager of the designated cluster of World Vision or any other person representing the Client on this project

13. District Engineer:

Means the District Engineer of a particular District where the work is being executed.

2. COMMENCEMENT

The Contract commences with effect from the date of receipt of a Purchase Order (PO) and signed contract by both parties; this shall include time taken by the contractor for mobilisation of materials, equipment, and workforce etc. The Contractor shall report on site within 2 (two) weeks from receipt of PO, a signed contract and site hand over by Program Manager or his representative. Failure to report shall result in termination of the contract. This contract shall automatically come to an end as soon as the contract duration elapses.

3. PERIOD OF COMPLETION:

The period of completion shall be (3) **Three months** from the date of issue of the notice to proceed with the work.

4. TERMINATION OF CONTRACT

The client or the contractor may also terminate this contract at any time if the other party causes a fundamental breach of the provisions contained herein which shall include, but not be limited to, the following:-

- i. If the contractor stops work for 2 weeks without reasonable justification in writing and approval of the client, unless such stoppage is provided for in the work plan.
- ii. If the client establishes that there are unreasonable delays in the progress of work caused or see that the work progress is very slow as planned and the reasons for the delay are caused by the contractor's deliberate action not to bring the work to completion.
- iii. Upon written notice by the engineer or project manager that failure to correct a particular defect is a fundamental breach of the contract and the

WVU/WRKS/2023-2024/0141

contractor fails to correct the defect within the reasonable period of time given by the engineer or Project Manager.

- iv. If the contractor has delayed to complete the work by the number of days for which maximum amount of liquidation damages can be paid.
- v. If the contractor is involved in any falsehood, misrepresentation, act(s) of terrorism, drug or human trafficking, corrupt and/or fraudulent practice discovered, any child related offences discovered in addition to the obligations of the Contractor under the annexed Child and Adult safeguarding behaviour Protocol and any failure of any of the warranties given by the Contractor under this Agreement.

In cases of fundamental breach, the contract shall be terminated immediately.

Payment upon Termination

Upon cancellation of the contract by either party for fundamental breach of contract by either party, the client shall pay the contractor for the exact value of the work already completed as per the rates in the BOQ and in this case no further indemnity will be due from the client.

5. METHOD AND CURRENCY OF PAYMENT

This is a fixed price Contract. The Client will pay the contractor the total sum of **UGX 982,571,674= (Uganda Shillings Nine Hundred Eighty-Two Million Five Hundred Seventy-One Thousand Six Hundred Seventy-Four Shillings Only inclusive of 18% VAT)** as per the summary of Agreement costing in the Bill of Quantities and technical drawings. However, materials on site contributed by the community shall be quantified, valued and deducted from the total contract sum.

The Engineer shall recommend the executed works for approval and prepare payment certificates for executed works. Payment for the executed works shall be done on the basis of verified stages of construction, and the payment request submitted by the contractor.

This is in accordance with completion of the following schedule:

WVU/WRKS/2023-2024/0141

S/N	Stage completion description	Total amount (UGX)
1	Construction of 4 storey Of 2 Classrooms with office and store at Aninata Primary School - Awach Area Karamoja Cluster FY24 (Lot 16) Inclusive of 10% retention	284,771,502/=
2	Construction of 4 storey of 2 Classrooms with office and store at Aninata Primary School - Awach Area Program Karamoja Cluster FY24 (Lot 16) Inclusive of 10% retention	282,771,502/=
3	Construction of 4Storey of 2 Classroom with office and store at Aninata Primary School - Awach Area Program Karamoja Cluster FY24 (Lot 16) Inclusive of 10% retention	393,028,670
	Total Vat Inclusive	982,571,674=

(Stages to be determined according to Project),

The Client, will retain 10% (ten percent) of the total contract sum for a period of **six months** for defects liability. This sum will be paid to the contractor upon successful correction of defects (if applicable) as instructed by the Engineer. The contractor is required to submit a retention invoice to wwuganda_procurement@wvi.org within 30 days after the end of the retention period. World Vision Uganda shall not honour any invoices submitted beyond the 30 days stated above.

6. NOTICES AND INSTRUCTIONS:

Any notice or instruction to be given to the Contractor under the terms of the Contract shall be deemed to have been served if it has been delivered to the authorised agent or representative of the contractor or sent by post to the address which the Contractor last provided to the Client. All correspondences and notices to the Client shall be addressed to the Senior Supply Chain Manager through the Project Manager.

7. PURPOSE OF DRAWINGS AND SPECIFICATIONS AND CONFORMANCE THERETO

The works shall be carried out in accordance with the directions of the Engineer, the drawings and specifications, which form part of the contract and in accordance with such further drawings, details and instructions which may, from time to time be given by the engineer and/or the Project Manager.

It shall be the responsibility of the Contractor to promptly bring to the notice of the Engineer and the project manager any errors or discrepancies in the contract documents and obtain his orders thereon. Only stated dimensions are to be undertaken and not those obtained from scaling the drawing. In case of any discrepancy between the description of the items in the BOQs and the specifications or drawings, the former shall prevail. In case any feature of the work is not

WVU/WRKS/2023-2024/0141

described and set forth in the drawings and specifications, the contractor shall apply to the Engineer for further instructions, drawings, or specification.

9. COPIES OF DRAWINGS AND SPECIFICATION

Two copies of the drawings, any modified or supplementary drawings and the specifications shall be furnished at no cost to the Contractor. One copy shall be maintained at the site at all times to be used by the engineer during site supervision.

10. WORK SUPERVISOR AND WORKFORCE

The Contractor shall report to the Project Manager. The client shall reject and cause withdrawal of any supervisor or worker which, in the opinion of the client or representative of the client, have shown incompetence or lack of technical know-how.

11. QUALITY OF WORK

During the execution of the works according to the concluded Contract, the contractor is obliged to ensure the quality of the construction materials and executed works at all stages, by showing samples to the engineer and the Project Manager.

The quality of the materials should be in compliance with technical regulation, requests of the technical documentation, national standards and Contractual Documentation of WVU.

In case the quality of materials and works is found not to be in compliance with the requests and conditions, the engineer or his representative is obliged to order the contractor to replace poor quality material with good quality materials and ensure that the works conform to the required and acceptable standards. The contractor is obliged to act according to the engineer's instructions.

All findings and examinations have to be registered in the Building Log provided on site.

12. REPRESENTATIONS BY THE CONTRACTOR

The Contractor hereby represents and warrants to the Client that:-

- 12.1 The Contractor is in compliance with all applicable laws regarding business permits and licenses that may be required to carry out the work to be performed under this Agreement;
- 12.2 The Contractor is not a party to any agreement restricting the Contractor's ability to enter into this Agreement, and the Contractor's performance of this Agreement does not require the consent of any person or entity;
- 12.3 The Contractor agrees to adhere to the Behaviour Protocols of Child and adult safeguarding management policy and shall sign confirmation thereof.

WVU/WRKS/2023-2024/0141

13. COVERING OF WORKS

No works shall be covered up or put out of view without the approval of the Engineer and the Contractor shall afford full opportunity for examination and measurement of such work before it is covered up or put out of view. The Contractor shall give notice to the engineer whenever such work is ready for examination and the engineer shall, within a reasonable period arrange for examination and measurement of such work unless he considers it unnecessary and advises the contractor accordingly.

14. USE AND CARE OF THE SITE

The contractor shall be permitted to use, without charge, the site and lands shown in drawing for execution of the works, labour, site offices, workshops or stores and for related activities.

The Contractor shall not commence any operation without the approval of the Engineer and/or Project Manager. If these lands are not adequate the contractor shall write to the Project Manager stating amount of land required before proceeding with the work.

The contractor shall not demolish, remove or alter the structures, trees or other facilities on the site without prior approval of the Engineer and the Project Manager.

15. INSURANCE AND LIABILITIES

The contractor is responsible to insure all works, buildings and workers in compliance with the valid insurance regulations.

The insurance has to be performed in such a way as to ensure that the contractor and its employees are fully insured and protected against all damages and risks throughout the execution of the works up to their full value.

In addition to the basic insurance of the works for this Contract, the contractor is responsible for all damages caused to any person or property that could happen during the execution of the works. WVU shall not be responsible for any damages caused to third parties.

WVU shall have no liability whatsoever for actions, claims, losses or damages occasioned by the contractor's and/or its agents, employees or independent contractors.

The contractor shall remain responsible for any breach of its obligations under this contract as may be determined by the law governing the contract.

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This contract excludes all types of labour, administrative, or commercial relationships or ties, of any nature, that involves affiliation with, dependence on, or representation of WVU. Therefore, the actions, inactions and/or omissions of the contractor, its employees or agents shall not constitute those of WVU.

16. TAXES

16.1 The Contractor has sole responsibility for the payment of all applicable taxes (income tax, VAT etc) under this Agreement.

16.2 WVU as a WHT agent shall withhold 6% from the payment except if at the time of payment the service provider is WHT exempt.

16.3 The Contractor shall issue E-invoices upon receipt of Engineers certificate & report at each stage of completion.

16.4 The Contractor shall issue a demand note for retention upon receipt of Engineers' certificate

16.5 WVU as a VAT withholding agent shall withhold 6% from the payment except if at the time of payment REBERON INVESTMENT CO. LTD is Vat 6% withholding exempt.

17. CERTIFICATION OF COMPLETION OF WORKS

- a) When the whole or part of the works has been substantially completed and has satisfactorily passed any final test that may be prescribed in the contract, the contractor may give notice to the engineer or to the Engineer's representative accompanied by an undertaking to finish any outstanding work during the period of maintenance. Such notice shall be in writing and shall be deemed to be a request by the contractor for the Engineer to issue a certificate of completion in respect of the works. The Engineer shall, within twenty-one days of the date of delivery of such notice either issue to the contractor, with a copy to the client, a certificate of completion stating the number of days which, in his opinion, is required by the contractor to complete the remaining works before the issuance of such certificate.

The Engineer shall notify the contractor of any defects in the works affecting substantial completion and the contractor shall make good of any defects so identified

- b) Similarly, in accordance with the procedures set out in sub clause a) of the clause, the contractor may request and the Engineer shall issue a Certificate of Completion in respect of:

WVU/WRKS/2023-2024/0141

- (i) Any section of the Works in respect of which completion requires payment by the Client; and
- (ii) Any substantial part of the works which has been both completed to the satisfaction of the Engineer.

18. VARIATION OF QUANTITIES

This is a fixed cost contract and variations for the quantities of work increases shall be avoided.

No additional sums shall be payable for any escalation in the cost of the materials, equipment or labour, arithmetic errors in the contractor's BOQ, or because of the contractor's failure to properly estimate or accurately predict the cost or difficulty of achieving the results required. The Client will not adjust the contract price due to fluctuations in currency exchanges and market rates.

19. SUSPENSION OF WORK

The Contractor shall, on written order of the Engineer suspend the progress of the works or any part thereof for such time or times and in such manner as the Engineer may consider necessary. The extra cost incurred by the Contractor in giving effect to the Engineer's instructions under this clause shall be borne by the Client unless suspension is:

- a) Otherwise provided for in the Contract;
- b) Necessary by reason of some default on the part of the Contractor;
- c) Necessary by reason of climatic conditions on the site or
- d) Necessary for the proper execution of the works or for the safety of the works.
- e) Or for any other reason which the Engineer deems fit to suspend the works.

20. FORECLOSURE OF WORKS BY THE CLIENT.

If at any time after the award of the Contract the Client for the reason whatsoever does not require the whole or any part of the works to be carried out, the Client shall give notice in writing to that effect to the Contractor. The Contractor shall not have claim to any compensation whatsoever, on account of any profit or advantage which he might have from the execution of the works.

Thereupon, the Contractor shall be paid a reasonable amount for the works executed as certified by the Engineer for the items hereunder mentioned, which could not be fully utilised on the works because of its foreclosure.

- a) Preliminaries site works such as temporary access roads, temporary labour huts, staff quarters and the site offices, storage accommodation and water storage tanks; or
- b) Contractor's materials either brought to site or for which that Contractor is legally bound to accept delivery from a supplier provided, however, that the

WVU/WRKS/2023-2024/0141

quantities of such materials are not in excess of reasonable requirements of the Works.

21. TERMINATION DUE TO DEFAULT OF THE CONTRACTOR

If the Contractor shall become bankrupt, or have a receiving order made against him, or shall present his petition in bankruptcy or shall go into liquidation or the Engineer finds that he:

- a) Has abandoned the contract; or
- b) Without reasonable excuse has failed to commence the Works or has suspended the progress of the works for seven days after receiving from the Engineer written notice to proceed; or
- c) Has failed to remove materials from Site or to pull down and replace works for fourteen days after receiving a written notice that the said materials or work had been condemned and rejected by the Engineer; or
- d) Despite previous warnings by the Engineer, in writing, is not executing the Works in accordance with the Contract, or is persistently or flagrantly refusing or neglecting to carry out his obligations under the Contract; or
- e) Has, to the detriment for the good workmanship, or in defiance of the Engineer's instructions to the contrary, sub-let any part of the Contract.

Then the Client may, after giving seven days' notice in writing to the Contractor, issue a notice of termination of contract to the contractor and subsequently terminate the contract on not getting a response from the contractor.

22. LIQUIDATION DAMAGES

If the Contractor fails to complete the Works or a designated part thereof by the stipulated completion dates, the contractor shall pay liquidated damages to the client as follows:

- a) Default of 1 week or part there of: 0.5% reduction of the total value of the contract sum.
- b) Default of 2 weeks or part there of: 1% reduction of the total value of the contract sum.
- c) Default of 3 weeks or part there of: 2.5% reduction of the total value of the contract sum and for every week or part there of thereafter a future reduction of 2.5% per week to a maximum of 10%, after which the client will call for the termination of the contract without further notice to the contractor.

23. NO ASSIGNMENT OR SUB-CONTRACTING

The contractor shall not assign its rights or obligations under this Agreement, in whole or in part, nor enter into any subcontract to perform any portion of this Agreement.

24. WVU'S ANTI CORRUPTION POLICY

WVU has zero tolerance for corruption and fraud. Any solicitation, payment or

WVU/WRKS/2023-2024/0141

acceptance of bribe by any World Vision person or third parties dealing with WVU is strictly prohibited. Any World Vision person or third party involved in a corrupt act(s) shall be held liable for violating the Anti-Corruption Policy. Third Parties who fail to comply with the Anti-Corruption Policy shall have their agreements and/or contracts with World Vision Uganda terminated. World Vision Uganda may also seek restitution or prosecution or other legal remedies.

Any person with information regarding any corrupt act committed by a World Vision Person or third party may report using the Whistle Blower Procedure on telephone number +1-503-726-3990 and/or send an email to ugvoice@wvi.org or report to the Management of WVU.

25. WV MANAGEMENT POLICY ON CHILD AND ADULT SAFEGUARDING

World Vision has a Safeguarding Management Policy, with clear guidelines for the safeguarding of children and adults. All service providers and contractors are required to adhere to the policy guidelines as stipulated in the Safeguarding Behaviour Protocol (Annexure 3). The Service Provider must read, understand and commit that they will adhere to the Safeguarding Management Policy.

In the course of performing this contract, the service provider and service providers' employees will ensure that:

- 1) Any of their interactions with children or with adult beneficiaries, or with personal data about such persons, will comply with the attached WV Safeguarding Behaviour Protocols, and with any other reasonable safeguarding measures that WV may specify;
- 2) Any incidents of harm or risk of harm to children or to adult beneficiaries will be reported immediately to WV;
- 3) Any individuals with access to children or adult beneficiaries, or to personal data about such persons, will have a current clean criminal background check for offenses against children or abuse of adults, to the extent permitted by law (evidence of which will be provided to WV upon request); and
- 4) These safeguarding obligations will be clearly communicated to, and acknowledged by, all employees who may have access to children or to adult beneficiaries, or to personal data about such persons, and will be extended in identical form to any subcontractors (if any are authorised) engaged to perform this contract.

26. FORCE MAJUERE

Neither party shall be liable to the other for any loss or damage occasioned by or arising out of acts of God such as unprecedented floods or rains, earthquakes, general strikes, lock outs invasion, riots, the act of foreign countries, hostilities or warlike operations before or after the declaration of war, rebellion, military or usurped power which prevent the performance of the Contract and which could not have been foreseen or avoided by a prudent person.

WVU/WRKS/2023-2024/0141

In the event of such acts mentioned above, each party shall be discharged of any liability.

27. SITE RECORDS

The contractor is obliged to duly keep all site records in compliance with the following.

- A copy of a site instruction book, accessible at the site, by the Engineer or project manager at all times
- A copy of the visitors' book
- A recorded copy of the structural plans, BOQs, specifications and work plan
- Any events that might affect the progress and completion of the works to be recorded
- All daily work activities to be recorded

28. EXTENSION OF TIME

Failure of the Contractor to complete the Works as per the stipulated dates referred to in the contract and which arises from delays on the part of the Client in handing over the site or from an increase in the quantity of work, an appropriate extension of time will be given within one month of the cause of such delay and in any case upon the expiry of the Contract. The Engineer will issue an extension of time in writing.

29. SETTLEMENT OF DISPUTES

Any disputes or any matter in connection with or arising out of the Contract or the carrying out of work shall be discussed mutually by the Contractor, the Client and the Engineer to seek a resolution of the matter. In the event that a mutual understanding cannot be reached between the three parties, the resolution shall be referred to arbitration in accordance with the Arbitration and Conciliation Act Cap 4.

30. MAINTENANCE AND DEFECTS

In these Conditions the expression "Period of Maintenance" shall mean the period named in Clause 3 herein, calculated from the date of completion of the Works, certified by the Engineer. Within this period the Contractor shall execute all such work of repair, amendments, reconstruction, and rectification and making good defects, imperfections, shrinkages or other faults as may be required of the Contractor in writing by the Engineer within fourteen days after its expiration.

If the Contractor should fail to carry out any such work as required by the Engineer, the Client shall be entitled to employ and pay other persons to execute the same work. If the Engineer determines that the Contractor was liable to do this work at his/her expense under the Contract, then the expenses consequent thereon shall be recoverable from the Contractor by the Client or may be deducted by the Client from the contract sum due to the Contractor.

WVU/WRKS/2023-2024/0141

31. GOVERNING LAW

This Agreement shall be construed and in all respects governed by the laws of the Republic of Uganda.

32. ENTIRE AGREEMENT, AMENDMENTS

This Agreement supersedes any and all other agreements, oral or written, between WVU and the Contractor with respect to the subject matter hereof, and no agreement, statement, or promise relating to the subject matter of this Agreement other than that which is contained herein shall be binding upon the parties.

This Agreement may not be amended, modified or varied except by written agreement of the parties.

33. BRANDING AND VISIBILITY

- i) The contractor shall be responsible for placing visibility sign. The contractor shall fix a visibility slate as specified in the bills of quantity and the drawing.
- ii) In cases where a donor determines the Wording, the Program manager/ Project manager shall provide the wording.

34. ANNEXTURES

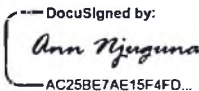
The following documents constitute an integral part of the contract:

- i) Child and adult safeguarding management policy Protection Behaviour Protocol Acknowledgement Form (Annexure A)
- ii) Bill of quantities (BOQ) (Annexure B)
- iii) Drawings (Annexure C)
- iv) Timetable of works (Annexure D) to be provided by contractor at the time of contract signing.
- v) Schedule of key personnel (Annexure E) to be provided by contractor at the time of contract signing.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement by their authorized representative below:

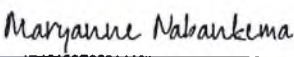
WORLD VISION UGANDA

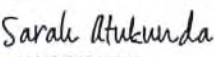
Reberon Investments Co. Ltd

Signature: 
Ann Njuguna
Finance Director
Date: 2/26/2024

Signature: 
Mayanaba David
Director
Date: 27TH/02/2024

WVU/WRKS/2023-2024/0141

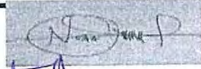
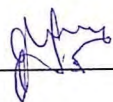
DocuSigned by:

Signature: 4D18138E2331449...
Maryanne Nabankema
Legal and Governance Manager
2/26/2024

DocuSigned by:

Signature: 89A1943CDA3C491...
Sarah Atukunda
Senior Supply Chain Manager
Date: 2/19/2024

Signature: Nandegwe
Name: NANDEGWE ESTHER
Title: ADMINISTRATOR
Date: 27TH/02/2024

PAYMENT CERTIFICATE 01

World Vision

Contract	Construction of 4Storey of 2 Classrooms with office and store at Aninata Primary School -Awach Area Karamoja Cluster FY24 (Lot 05)				
Site Location	Awach Area Program Karamoja Cluster				
Contract No.	WVU/WRKS/2023-2024/0040				
Contractor	REBERON INVESTMENT CO. LTD				
Start Date	16th Feb 2024				
End Date	14th May 2024	Practical End Date			
Value Date	14th May 2024				
Original Contract Sum				982,571,674	
Approved Variation					
Ammended Contract Sum				982,571,674	
PAYMENT DETAILS					
CERTIFICATE No. 01	Current Certificate Amount	Previous Certificate Amount	Cummulative Certificate Amount	Balance on Contract	
Gross Certificate Amount	982,571,674	-	982,571,674	-	
LESS 10% Retention	98,257,167	Nine Hundred Twenty Four Million Three Hundred Fourteen Thousand Five Hundred Seven Shillings Only			
LESS work not done on	-				
LESS Advance Recovery	-				
Net Pay to Contractor	924,314,507				
PAYMENT SUMMARY					
Certificate No 1	Description of Works Completed	Certified Amount	Retention	Advance Recovered	Net Payment
Certificate No. 1	Substructure works 100% (Sub Structure, Superstructure and Finishes)	982,571,674	98,257,167	-	884,314,507
TOTAL		982,571,674	98,257,167	-	884,314,507
I therefore, certify that the work has been done to my satisfaction and recommend 100% Percentage payment to the contractor as per the completed stages as detailed above.					
Prepared By (Engineer) __Nixson Orech__	Sign		Date 14th May 2024		
Reviewed By (Finance officer)	Sign		Date 14/5/24		
Approved By (Programme Manager)	Sign		Date 14/5/24		

Alternative Communication Routes
Chief Administrative Officer 0786846082 chief Finance Officer.
Senior Procurement Officer. 0706563509
IN ANY CORRESPONDANCE IN THIS
SUBJECT, PLEASE QUOTE NO CR/207

BUKWO DISTRICT LOCAL GOVERNMENT
OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER
P.O BOX 2, BUKWO.



The Republic of Uganda

Agreement

For a Lump sum Contract

Procurement Reference No: **DLG-BUK/Wrks/18-19/00119**

THIS AGREEMENT made the 25th day of **March** 2019 between **BUKWO DISTRICT LOCAL GOVERNMENT** of **P.O BOX, 2 BUKWO**. Hereinafter "the Employer"), of the one part, and **Reberon Investments Co. Ltd** of **P.O Box, 250066 Kapchorwa** (hereinafter "the Contractor"), of the other part:

Whereas the Employer is desirous that the Contractor execute **CONSTRUCTION OF 2 CLASSROOM BLOCKS, ADMINISTRATIVE BLOCK AND REHABILITATION OF EXISTING 2 NUMBER TWO CLASS BLOCK AT BUKWO VIEW PRIMARY SCHOOL OF PROCUREMENT REFERENCE NO DLG-BUK-2018/19. LOT 26** (hereinafter called "the Works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein for the **Contract Price of Uganda Shillings 990,983,585 (Six hundred Nine Ninety Million, Nine Hundred Eighty- Three Thousand Five Hundred Eighty-Five Shillings) INCLUSIVE OF 18% VAT**

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Contract referred to.
2. In consideration of the payments to be made by the Employer to the Contractor as indicated in this Agreement, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein the contract Price of Contract Price of Uganda Shillings 990,983,585 Nine hundred Ninety Million Nine Hundred Eighty Three Thousand Five Hundred Eighty-Five Shillings) INCLUSIVE OF 18% VAT of lump sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the contract.



3. The Contract Price or such other sum as may be payable shall be paid 100% in Uganda Shillings, N/A in _N/A and _N/A in N/A

4. The Following Documents shall be read and be construed as Part of the contract

- a) Letter of Award/Bid Acceptance
- b) Contractors Acceptance Letter
- c) General Conditions of contract
- d) Special conditions of Contract
- e) The Priced Bills of Quantities
- f) The Technical Specifications and Drawings
- g) The Signed Contract Agreement
- h) The Contract Data



In WITNESS whereof the parties have caused this agreement to be executed in accordance with the law specified in the special condition of contract on the month and year indicated above

Signed for and on behalf of:

District Local Government

Signed by

Name : **ATAMA GABRIEL RICHARD** **CHIEF ADMINISTRATIVE OFFICER**



25/03/2019

Signed by

(For the employer)

Name : **ARAPTAI JOSEPH** **POSITION THE HEAD OF PDU**

Signed by _____ (For the contractor)

Name: **KITYO MICHEAL**, Position : **THE A.g DISTRICT ENGINEER**

Signed by

(For the contractor)

Name: **SOKUTON FRED TWALLA**, Position : **DISTRICT EDUCATION OFFICER**

Signed by the contractor

Nb. The person signing have powers of attorney



1. Signed by _____ (For the contractor)

Name: _____

2. Signed by _____ (For the contractor)

Name: **CHERLMO LOUIS DUS** Position: **ENGINEER**

3. Signed by _____ (For the contractor)

Name: **WAFULA - CHADLET** position: **Accountant**

Alternative Communication Routes
Chief Administrative Officer 0786846082 chief Finance Officer
Senior Procurement Officer .. 0706563509
IN ANY CORRESPONDANCE IN THIS
SUBJECT, PLEASE QUOTE NO CR/207

BUKWO DISTRICT LOCAL GOVERNMENT
OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER
P.O BOX 2, BUKWO.



The Republic of Uganda

CERTIFICATE OF PRACTICAL COMPLETION

**PROJECT: CONSTRUCTION OF 2 CLASSROOM BLOCKS, ADMINISTRATIVE BLOCK AND
REHABILITATION OF EXISTING 2 NUMBER TWO CLASS BLOCK AT BUKWO VIEW PRIMARY
SCHOOL OF PROCUREMENT REFERENCE NO DLG-BUK-2018/19. LOT 26**

CONTRACTOR:	REBERON INVESTMENTS CO. LTD
CONTRACT SUM:	UGX 990,983,585
CONTRACT AWARD DATE:	25 TH MAR 2019
COMPLETION DATE:	27 TH SEPTEMBER 2019
ISSUE DATE:	30 TH SEPTEMBER 2019
DEFECTS LIABILITY PERIOD:	30 TH SEPTEMBER 2019 – 30 TH MARCH 2019
OVERALL QUALITY OF WORK:	SATISFACTORY

This is to certify that the above contract has been jointly inspected, found to be Fully compliant with the requirements of the conditions of contract in particular clause 35, 55 and 56 and handed over to Bukwo District Local Government on 28 September, 2019. Thus, marking the commencement of the Six Months Defects Liability, Period.

Prepared By:

A handwritten signature in blue ink, appearing to read 'Kityo Micheal'.

**Kityo Micheal – The A.g.
District Engineer**

A handwritten signature in blue ink, appearing to read 'Atama Gabriel Richard'.

**Atama Gabriel Richard
Chief Administrative Officer**



AGREEMENT AND CONDITIONS OF SUB-CONTRACT

Project **CONSTRUCTION OF ISOLATION UNIT AT MULAGO NATIONAL REFERRAL HOSPITAL**

Main Contractor: **M/S ZHONGMEI ENGINEERING GROUP LIMITED**

Sub-Contractor: **M/S REBERON INVESTMENT CO. LTD**

Contract date: **04TH/JANUARY/2020**



Handwritten signature in blue ink.

1.0 Agreement

1.1 This Agreement entered into by and between :

M/S ZHONGMEI ENGINEERING GROUP LIMITED

of the address :

PLOT 35, BINAYOMBA AVENUE, BUGOLOBI, KAMPALA;

(hereinafter called “the Main Contractor”)

And

M/S REBERON INVESTMENT CO. LTD

of the address :

P.O. BOX 250066, KAPCHORWA, UGANDA;

(hereinafter called “the Sub-Contractor”)



The sub-contractor shall fully familiarise himself with the requirements of the specifications for the work and shall with due skill and diligence and in a proper workmanlike manner carry out and complete the sub-contract work as described in the Sub-Contract Documents and in accordance with the instructions and to the reasonable satisfaction of the contractor and subject to the following further terms and conditions.

1.2 This agreement is **SUPPLEMENTAL** to an Agreement (hereinafter referred to as “the Main Contract”) between The Republic of Uganda represented by **Ministry of Health** (hereinafter called “the Employer”) of the one part and **Zhongmei Engineering Group Limited** a company incorporated under the laws of the Peoples Republic of China (hereinafter called the Main Contractor) of the other part based on the Agreement and Conditions of Contract.

WHEREAS the Main Contractor is desirous of sub-contracting to the Sub-contractor the following works;

CONSTRUCTION OF REINFORCED CONCRETE FRAME (COLUMN CASES, BEAMS, GROUND SLAB, ACCESS RAMP, STAIR CASES AND SUSPENDED FLOOR SLAB) (hereinafter called “the Sub-Contract Works”) being part of the main contract and whose gross value is Uganda shillings **UGX2,080,006,750/=**



2.0 SIGNATURE OF THE CONTRACTING PARTIES

Read and Agreed for the said Contractor

Name:

Signature and Stamp:

Position:

Date:



In the presence of (Witness)

Name: AKAMPA JAMES

Signature and Stamp: 04/01/2020

Position:

Date:

Read and Agreed for the said Sub-Contractor

Name: Baale Bashir

Signature and Stamp:

Position: Engineer

Date: 04/01/2020



In the presence of (Witness)

Name: Juma SERMPKIA

Signature and Stamp:

Position:

Date: 04/01/2020

COMPLETION CERTIFICATE

Project Name:	CONSTRUCTION OF ISOLATION UNIT AT MULAGO NATIONAL REFERRAL HOSPITAL
Client:	MINISTRY OF HEALTH
Main Contractor:	M/S ZHONGMEI ENGINEERING GROUP LIMITED
Main Contract Sum:	UGX 10,400,033,750/=
Sub-Contractor:	M/S REBERON INVESTMENT CO. LTD P.O. BOX 250066, KAPCHORWA, UGANDA;
Issue Date:	31 ST /JULY/2020
Contract Date:	04 TH /JANUARY/2020
Completion Date:	04 TH /JULY/2020
Contract Sum :	UGX2,080,006,750/=
Work Features :	CONSTRUCTION OF REINFORCED CONCRETE FRAME (COLUMN BASES, COLUMNS, BEAMS, GROUND SLAB, ACCESS RAMP, STAIR CASES AND SUSPENDED FLOOR SLAB)

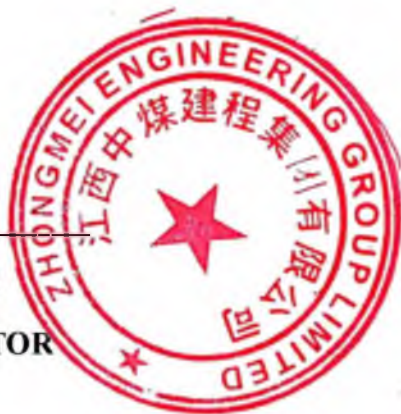
I HEREBY CERTIFY that, subject to the subcontractor's liability to remedy any defects which become apparent during the defects liability period, the work has been completed to our satisfaction and to the satisfaction our client (Ministry of Health).

The date of practical completion is the **04TH** day of month of **JULY** year **2020**. The DEFECTS LIABILITY PERIOD of **Six (6)** months commences on **5TH** day of **JULY**, year **2020** and ends on the **5TH** day of the month of **JANUARY** year **2021**.

Certified & Issued By:



YU QIANMING
COUNTRY DIRECTOR





THE REPUBLIC OF UGANDA

Republic of Uganda

**Contract for renovation and construction
protection structures at Chebelat Primary
School**

between

Ministry of Education and Sports

and

M/S Reberon Investment Company Ltd

Contract No. MOES/WRKS/21-22/00133

April 2022

Handwritten signature

Handwritten signature

Handwritten signature

Section 9: Contract Forms

Table of Forms

Contract Agreement.....	3
Performance Security	5
Environmental and Social (ES) Performance Security	7
Advance Payment Security.....	9

Contract Agreement

Procurement Reference No: MOES/WRKS/21-22/00133

THIS CONTRACT AGREEMENT made this 3rd day of May

~~2021, between Government of the Republic of Uganda represented by Ministry of Education~~
~~and Sports of P. O. Box 7063, KAMPALA (hereinafter "the Procuring and Disposing Entity -~~

PDE"), of the one part, and M/S Reberon Investment Company Ltd of P.O Box 127, Kapchorwa (hereinafter "the Contractor"), of the other part.

Whereas the PDE is desirous that the Contractor executes works for the renovation and construction of protection structures at Chebelat Primary School in Kapchorwa District (hereinafter called "the Works") and the PDE has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein for the Contract Price of UGX. 430,486,833 (Four Hundred Thirty Million, Four Hundred Eighty Six Thousand, Eight Hundred Thirty Three Uganda Shillings Only) inclusive of 18% VAT.

NOW THIS CONTRACT AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Contract Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Contract Agreement shall prevail over all other Contract documents.
 - (a) the Contractor's Bid;
 - (b) the Special Conditions of Contract;
 - (c) the General Conditions of Contracts;
 - (e) the Scope of works;
 - (f) the Drawings; and
 - (g) the minutes of Contracts Committee
3. In consideration of the payments to be made by the PDE to the Contractor as indicated in this Contract, the Contractor hereby covenants with the Procuring and Disposing Entity to execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract.
4. The PDE hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein the Contract Price of UGX. 430,486,833 (Uganda Shillings, Four Hundred Thirty Million, Four Hundred Eighty Six Thousand, Eight Hundred Thirty Three Only) inclusive of 18% VAT. or such other sum as may become payable under the provisions of the Contract, at the times and in the manner prescribed by the Contract.
5. The Contract Price or such other sum as may be payable shall be paid in Uganda Shillings.

Part 3. Section 9. Contract Forms

IN WITNESS whereof the parties thereto have caused this Contract to be executed in accordance with the law specified in the Special Conditions of Contract on the day, month and year indicated above.

Signed by: [Signature] (for the Procuring and Disposing Entity)

Name: **ROGERS KAIJA IRUMBA**

Position: **UNDERSECRETARY**



In the presence of:

Name: IKWAP ROBERT Position: CBE (ai)

Signed by: [Signature] (for the Contractor)

Name: Mayambis Dennis Position: Managing Director



In the presence of:

Name: KYARISHIMA ISRAEL Position: General Manager



Ministry of Education and Sports
Chebelat Primary School

**RECOMMENDATION OF PAYMENT FOR
CIVIL WORKS/FURNITURE**

District/Municipality: DISTRICT

RECOMMENDATION No _____

Date of Issue 18th/08/2022

Valuation Date 14th/08/2022

Date of Claim 18th/08/2022

Client: Ministry of Education and Sports

Contractor: M/S Reberon Investment Company Limited.

Project: RENOVATION AND CONSTRUCTION OF SCHOOL FACILITIES PROTECTION
STRUCTURES AT CHEBELAT PRIMARY SCHOOL.

Contract No: MoES/Works/21-22/00133.

Contract Sum (Words); UgX430,486,833= (Four hundred thirty million, Four hundred eighty six thousand, eight hundred thirty three Uganda Shillings only).

Under the terms and conditions of the contract signed on the 3rd of May 2022, I here by certify that payment as shown below is recommended for payment to the contractor from the employer.

A. Preliminaries	<u>17,325,000</u>	
B. Drainage Structures	<u>345,803,850</u>	
C. Variation	<u>20,268,957</u>	
1. Gross value of works executed (Sum of the above)		<u>383,397,807</u>
(a) Less 5% Retention		<u>19,169,890</u>
2. Sub Total 1 (1-a)		<u>364,227,917</u>

3. Less Previous Payments (Attach Photocopies):

- a) Certificate No.1
b) Certificate No.2
c) Certificate No.3

271,445,319

4. Sub Total 2 (2-3)

92,782,598

Add VAT 18%

16,700,868

5. Amount Recommended (Figures)

109,483,466

Amount in Words (Inclusive of VAT): ONE HUNDRED AND NINE MILLION
FOUR HUNDRED EIGHTY THREE THOUSAND FOUR HUNDRED
SIXTY SIX SHILLINGS ONLY

Recommended by: Signature:

Name:

Title: District Engineer

Stamp:



KAPCHORWA MUNICIPAL COUNCIL
AGREEMENT FOR ADMEASUREMENT CONTRACT

This Agreement is made this day ...20th of ...January..., 2022..... Between **Kapchorwa Municipal Council** P. O. Box 36, Kapchorwa (hereinafter "referred to as the **Employer**") on the one part and **M/s Reberon Investment Co. Ltd** P. O. Box 36, Kapchorwa there after referred to as "**the Contractor**").

Whereas the Employer is desirous that the Contractor executes: **Construction of 2 class rooms and a store at Kapchorwa Dem School**, thereafter called **the contractor/ Supplier**. The Employer has accepted the bid by the contractor/supplier for the execution of works/supplies and the remedying of any defects that they arise therein. The contract Price for the works covered by this agreement is Uganda Shillings: **UGX 65,537,724/-(sixty five million five hundred thirty seven thousand seven hundred twenty four) only**.....And the works/supplies is to be implemented within03.....months in the Financial Year 2021/22.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

A. General Conditions of Contract (GCC)

1. In this Agreement, words and expressions shall have the same meaning as are respectively assigned to them in the Contract referred to above.
2. In consideration of the payments to be made by the Employer to the contractor/supplier as indicated in this agreement, the contractor/supplier hereby covenants with the employer to execute works and remedy any defects therein in conformity with all the provisions of the contract.
3. The Employer hereby covenants to pay the contractor/supplier in full namely:
 - (i) **This agreement will be executed to the value of UGX 65,537,724/-(sixty five million five hundred thirty seven thousand seven hundred twenty four) only.....in the FY 2021/22.**
 - (ii) On execution of contract, the employer will assess, measure, and compute and pay the contractor/supplier based on certification and retain 10% of contract.
4. The contract sum or price or such other sum as may be payable shall strictly be paid in Uganda Shillings.
5. Unless otherwise stated in the SCC, the procedure for disputes shall be as specified in the GCC 25.2 to 25.4.

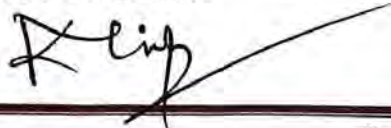
In witness whereof the parties have caused this agreement to be executed in accordance with the law specified in the special conditions of the contract on the day, month year indicated above.

b) Special Conditions of the Contract

The following Special Conditions of the Contract shall supplement the general conditions of the Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

KAPCHORWA MUNICIPAL COUNCIL 2021/22

- i) The project Manager: Soyekwo Adolphus, Ag. MEO
Supervisors: Cherop Bob, Ag M.E
- ii) The Site of delivery: Kapchorwa Dem Primary School
- ii) Start Date: 2nd /02/ 2022 end date: 2nd /05/2022
Date Month
- iv) The works/supplies consist of: As per specifications
- v) Contract period: 03... months with effect from... 2nd /02/22 to 2nd /05/ 2022
- 5 The following Documents shall be read and construed as forming part of the Contract.....
 - a) Letter of Acceptance
 - b) Notification of Award
 - c) Bid Document
 - d) General Conditions Of Contract
 - e) Special Conditions of Contract
 - f) Priced statement of requirements/Items
 - g) Technical Specifications of the items
 - h) Powers of Attorney
 - i) The signed Contract Agreement
 - j) Drawings
 - k) Tender addenda and any other Documents listed in the Contract data and Appendix there to."
 - l) Filled forms of advance payment shall be borne by contractor/NA
 - m) The Contract Data
 - n) The delivery note, invoices, Local purchase order, goods received note.
 - o) Work schedule
- The language of the contract is English and the Law governing the Contract is that of the Republic of Uganda.
- The Employer's address is P O Box 36, Kapchorwa Telephone No.....0776 411 103/0782849166.....
Email... kapcorwamc@gmail.com
- The Contractor's/Suppliers address is.....P O BOX ...36... Kapchorwa Tel...0782182265
- The expected completion date for the said works shall be ...2nd / 05/ 2022



- The arbitration shall take place at Council hall, Kapchorwa Municipal Council in case of conflict and the appointing authority shall be the Town Clerk.
- The period between Programme updates is 14 days.
- The defect liability period is 180 days.
- The Contract may be terminated incase the contractor does not start works within two weeks after site handover.
- The contractor liquidated damages for the whole work is 0.05 of final contract sum, per day. The maximum amount of liquidated damages for the whole work is 5% of final contract sum

In witness whereof the parties thereto have caused this Agreement to be executed in accordance with the law specified in the Special Conditions of Contract on the day, month and year indicated above. The parties hereby append their signatures to this agreement

The Employer

Signed for and on behalf of
Kapchorwa Municipal Council

The Contractor/Supplier
Signed for and on behalf of
the Director

(Name) Mr. KATUNDU A

Title T.C

Signature [Signature]

1. In the presence of

(Name) CHETOP B

Signature [Signature]

Date: 20/1/2022

For: Employer/Project supervisor

2. (Name) SOYEKWO

Signature [Signature]

Head of Department/project manager

3. (Name) Chetkuni

Signature [Signature]

Head of finance

4. (Name) Tackin Hony

Signature [Signature]

Head of internal Audit

(Name) MAYAMBA DENIS

Title DIRECTOR

Signature [Signature]

1. In the presence of

(Name) CHET DAN

Signature [Signature]

Date: 20/1/2022

For: Contractor

(Name) MAYAMBA DENIS

Signature [Signature]



KAPCHORWA MUNICIPAL COUNCIL
AGREEMENT FOR ADMEASUREMENT CONTRACT

This Agreement is made this day 29 of MAY, 2022..... Between **Kapchorwa Municipal Council** P. O. Box 36, **Kapchorwa** (hereinafter "referred to as **the Employer**") on the one part and **M/s. KAPCHORWA INVESTMENT LTD** P. O. Box 36 **Kapchorwa** there after referred to as "**the Contractor**").

Whereas the Employer is desirous that the Contractor executes: let. Refurbishment of defects and completion of Kapchorwa Health Centre III
The Employer has accepted the bid by the contractor/supplier for the execution of works/supplies and the remedying of any defects that they arise therein. The Contract Price for the works covered by this agreement is Uganda Shillings: UGX 18,532,119/-
(one hundred & eighty five million three hundred twenty six thousand one hundred & nineteen shillings) only. And the works/supplies is to be implemented within 03 months in the Financial Year 2021/22.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

A. General Conditions of Contract (GCC)

1. In this Agreement, words and expressions shall have the same meaning as are respectively assigned to them in the Contract referred to above.
2. In consideration of the payments to be made by the Employer to the contractor/supplier as indicated in this agreement, the contractor/supplier hereby covenants with the employer to execute works and remedy any defects therein in conformity with all the provisions of the contract.
3. The Employer hereby covenants to pay the contractor/supplier in full namely:
 - (i) **This agreement will be executed to the value of UGX**.....18,532,119/-
(one hundred & eighty five million three hundred twenty six thousand one hundred & nineteen shillings) only in the FY 2021/22.
 - (ii) On execution of the contract, the employer will assess, measure, and compute and pay the contractor/supplier based on certification and retention of 10% of contract.
4. The contract sum or price or such other sum as may be payable shall strictly be paid in Uganda Shillings.
5. Unless otherwise stated in the SCC, the procedure for disputes shall be as specified in the GCC 25.2 to 25.4.

In witness whereof the parties have caused this agreement to be executed in accordance with the law specified in the special conditions of the contract on the day, month year indicated above.

b) Special Conditions of the Contract

The following Special Conditions of the Contract shall supplement the general conditions of the Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

- i) The project Manager: Dr. Kenneth Chemutai
Supervisors: Cheng Bob
- ii) The Site of delivery: West East division
- ii) Start Date: 9.../5.../ 2022 end date: 30.../6.../2022
Date Month
- iv) The works/supplies consist of: **As per specifications/bills of quantities**
- v) Contract period: 03... months with effect from 9.../5.../22..... to 30.../6.../2022
- 5 The following Documents shall be read and construed as forming part of the Contract.....
- Letter of Acceptance
 - Notification of Award
 - Bid Document
 - General Conditions Of Contract
 - Special Conditions of Contract
 - Priced statement of requirements/Items
 - Technical Specifications of the items
 - Powers of Attorney
 - The signed Contract Agreement
 - Drawings
 - Tender addenda and any other Documents listed in the Contract data and Appendix there to."
 - Filled forms of advance payment shall be borne by contractor/NA
 - The Contract Data
 - The delivery note, invoices, Local purchase order, goods received note.
 - Work schedule

- The language of the contract is English and the Law governing the Contract is that of the Republic of Uganda.

- The Employer's address is P O Box 36, Kapchorwa Telephone No.....0776411103/0782849166.....
Email...kapcorwamc@gmail.com

- The Contractor's/Suppliers address is.....P O BOX 36....
Tel....078.284.9166...

- The expected completion date for the said works shall be 30.../6.../2022

- The arbitration shall take place at Council hall, Kapchorwa Municipal Council in case of conflict and the appointing authority shall be the Town Clerk.
- The period between Programme updates is 14 days.
- The defect liability period is 180 days.
- The Contract may be terminated incase the contractor does not start works within two weeks after site handover.
- The contractor liquidated damages for the whole work is 0.05 of final contract sum, per day.
- The maximum amount of liquidated damages for the whole work is 5% of final contract sum

In witness whereof the parties thereto have caused this Agreement to be executed in accordance with the law specified in the Special Conditions of Contract on the day, month and year indicated above. The parties hereby append their signatures to this agreement

The Employer

Signed for and on behalf of
Kapchorwa Municipal Council

The Contractor/Supplier
Signed for and on behalf of
the Director

(Name) Mr. K. Amara
Title Town Clerk
Signature [Signature]
In the presence of
1. Head of finance
(Name) Cheptumwe Mwangi
Signature [Signature]
Date: 10/05/2022

(Name) MAYAMBA A. N. N.
Title DIRECTOR
Signature [Signature]
In the presence of

**REBERON INVESTMENTS
CO. LTD**
★ 09-05-2022 ★
P.O. BOX 36, KAPCHORWA
0677988, 0782182265

(Name) CHUMONKE EMMANUEL
Signature [Signature] (Manager operation)
Date: 09/05/2022

2. For: Employer/Project supervisor

(Name) Mr. K. Amara
Signature [Signature]
Date: 10/05/2022

For: Contractor

(Name) REBERON INVESTMENTS CO LTD
Signature [Signature]
Date: 09/05/2022

3 Head of Department/project manager

(Name) Dr. Kenneth Chumbe
Signature [Signature]
Date: 10/05/2022

4 Head of internal Audit

(Name) Mr. K. Amara
Signature [Signature]
Date: 10/05/2022



Alternative Communication Routes
Chief Administrative Officer
Senior Procurement Officer ..
IN RESPONSE TO REF NO. DLG-MIT-2021/20

MITYANA DISTRICT LOCAL GOVERNMENT
OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER
P.O BOX 58, MITYANA



The Republic of Uganda

For a Lump sum Contract

Procurement Reference No: **DLG-MIT-2021/20.**

THIS AGREEMENT made the 25th day of Oct 2022 between **MITYANA DISTRICT LOCAL GOVERNMENT** of P.O BOX, 58 MITYANA Hereinafter "the Employer"), of the one part, **Reberon Investments Co. Ltd** of P.O Box, 250066 Kapchorwa (hereinafter "the Contractor") and of the other part:

Whereas the Employer is desirous that the Contractor execute **REBERON INVESTMENTS CO. LTD** conduct the implementation, of **CONSTRUCTION OF 2 CLASSROOM BLOCKS, ADMINISTRATIVE BLOCK AND REHABILITATION OF EXISTING 2 NUMBER TWO CLASS BLOCK AT KIWAWU PRIMARY SCHOOL OF PROCUREMENT REFERENCE NO DLG-MIT-2021/20. LOT 5.** hereinafter called "the Works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein for the **Contract Price of Uganda Shillings 582,983,585 (Five Hundred Eighty-Two millions Nine Hundred Eighty three Thousand Five Hundred Eighty Five Shillings) INCLUSIVE OF 18% VAT.,**

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Contract referred to.
2. In consideration of the payments to be made by the Employer to the Contractor as indicated in this Agreement, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein the contract Price of Contract Price of Uganda Shillings 82,983,585 (Five Hundred Eighty-Two millions Nine Hundred Eighty three Thousand Five Hundred Eighty Five Shillings) INCLUSIVE OF 18% VAT of such other sum as may become payable under the provisions of the Contract, at the times and in the manner prescribed by the contract.



3. The Contract Price or such other sum as may be payable shall be paid 100% in Uganda Shillings, N/A in _N/A and _N/A in N/A
4. The Following Documents shall be read and be construed as Part of the contract
- a) Letter of Award/Bid Acceptance
 - b) Contractors Acceptance Letter
 - c) General Conditions of contract
 - d) Special conditions of Contract
 - e) The Priced Bills of Quantities
 - f) The Technical Specifications and Drawings
 - g) The Signed Contract Agreement
 - h) The Contract Data



In WITNESS whereof the parties have caused this agreement to be executed in accordance with the law specified in the special condition of contract on the month and year indicated above

Signed for and on behalf of:

District Local Government

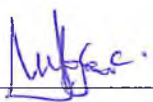
Signed by

Name: KIBERU CHARLES NSUBUGA CHIEF ADMINISTRATIVE OFFICER.

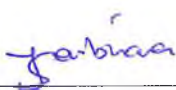
MITYANA LOCAL GOVERNMENT

25 NOV 2021

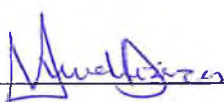
MITYANA UGANDA
P. O. BOX 58 MITYANA

Signed by  (For the employer)

Name : PETERSON BUJJUMBA POSITION THE HEAD OF PDU

Signed by  (For the contractor)

Name: JUMA SEMBUYANA Position : THE A.g DISTRICT ENGINEER

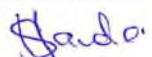
Signed by  (For the contractor)

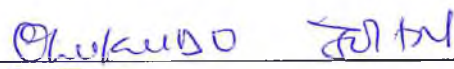
Name: MUHWEZA DANIEL Position : DISTRICT EDUCATION OFFICER

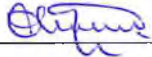
Signed by the contractor

Nb. The person signing have powers of attorney

1. Signed by MANIAMBWA DENIS (For the Contactor)

Name:  Position: M.D

2. Signed by  (For the Contactor)

Name:  Position: MANAGER

3. Signed by  (For the Contactor)

Name: Emmanuel Eriq Position: MANAGER



Alternative Communication Routes
Chief Administrative Officer 0786846082 chief Finance Officer
Senior Procurement Officer .. 0706563509
IN ANY CORRESPONDANCE IN THIS
SUBJECT, PLEASE QUOTE NO CR/207

MITYANA DISTRICT LOCAL GOVERNMENT
OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER
P.O BOX 58, MITYANA.



The Republic of Uganda

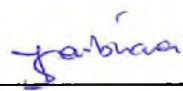
CERTIFICATE OF PRACTICAL COMPLETION

PROJECT: CONSTRUCTION OF 2 CLASSROOM BLOCKS, ADMINISTRATIVE BLOCK AND REHABILITATION OF EXISTING 2 NUMBER TWO CLASS BLOCK AT KIWAWU PRIMARY SCHOOL OF PROCUREMENT REFERENCE NO DLG-MIT-2021/22. LOT 5.

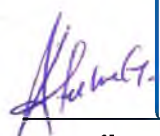
CONTRACTOR:	REBERON INVESTMENTS CO. LTD
CONTRACT SUM:	UGX 582,983,585
CONTRACT AWARD DATE:	25 TH NOVEMBER 2021
COMPLETION DATE:	27 TH MAY 2022
ISSUE DATE:	30 TH MAY 2022
DEFECTS LIABILITY PERIOD:	30 TH MAY 2022 – 30 TH NOVEMBER 2022
OVERALL QUALITY OF WORK:	SATISFACTORY

This is to certify that the above contract has been jointly inspected, found to be Fully compliant with the requirements of the conditions of contract in particular clause 35, 55 and 56 and handed over to Mityana District Local Government on 28 May, 2022. Thus, marking the commencement of the Six Months Defects Liability, Period.

Prepared By:



Juma Ssembuya– The A.g.
District Engineer



MITYANA LOCAL GOVERNMENT
30 MAY 2022
MITYANA UGANDA
P. O. BOX 58 MITYANA
Mr. Kiberu Charles Nsubuga
Chief Administrative Officer

KAPCHORWA MUNICIPAL COUNCIL

P O BOX 36, KAPCHORWA

Agreement For a Framework Contract

Procurement Reference No: KMC790/supls/21-22/00007

THIS AGREEMENT made the 20th day of October 2021, between Kapchorwa Municipal Council of P.O. Box 36 Kapchorwa (hereinafter "the

Procuring and Disposing Entity"), of the one part, and Debeon Investments Co. Ltd of P.O. Box 26 Kapchorwa (hereinafter "the Provider"), of the other part:

WHEREAS the Procuring and Disposing Entity invited bids for certain Supplies and Related services, viz., Supply of office furniture & desks to schools and has accepted a Bid by the Provider for the provision of those Supplies and Related Services the sum of Sh 100,000,000 (hereinafter "the Contract Price"). attached.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract referred to.

In consideration of the payments to be made by the Procuring and Disposing Entity to the Provider as indicated in this Agreement, the Provider hereby covenants with the Procuring and Disposing Entity to provide the Supplies and Related Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

The Procuring and Disposing Entity hereby covenants to pay the Provider in consideration of the provision of the Supplies and Related Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

The quantities of Supplies specified in the Statement of Requirements are estimated quantities only and are not purchased by this contract. If the call-off orders under this contract do not result in total orders of the quantities described as estimates, that fact shall not constitute the basis for an equitable adjustment.

5. The Procuring and Disposing Entity shall order from the Provider all the Supplies specified in the contract that are required to be purchased by the Procuring and Disposing Entity during the period stated below, unless any Supplies are urgently required in an emergency

[Signature]

situation and the Provider is unable to deliver such Supplies within the period required by the Procuring and Disposing Entity.

The Procuring and Disposing Entity guarantees to order at least the value of Supplies specified as the minimum value in the Statement of Requirements.

Any Supplies to be provided under this contract shall be ordered by the issue of call-off orders, which shall be issued by the Procuring and Disposing Entity as Notices in accordance with GCC Clause 8, using the format attached to this Agreement. The authorised signatory for call-off orders shall be the official named in SCC Clause 8.

Call-off orders may be issued at any time during a period of one year from the date of contract indicated above. Any call-off order issued, but not completed, during this period, shall be governed by the Contract in the same way as if it had been completed during that period.

Call-off orders are subject to the following limitations and exceptions:

- (a) where the value of a call-off order is less than 2½% of the contract price, the Provider is not obliged to provide the Supplies, provided that the Provider gives the Procuring and Disposing Entity a notice, within three working days of the date of the call-off order, stating its intention not to provide the Supplies;
- (b) where the value of a call-off order, or the total value of all call-off orders within a period of one month, is more than 25% of the contract price, the Provider shall not be bound by the response times specified in the Statement of Requirements, provided that the Provider gives the Procuring and Disposing Entity a notice, within three working days of the date of the call-off order, stating its inability to deliver the Supplies within the response time and specifying the delivery period which will apply.

You're expected to make 3 months down payment of Ugx. 100,000,000 to account no. 100,000,000 Before commencement of work.

WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with law specified in the Special Conditions of Contract on the day, month and year indicated above.

ed by [Signature] Town Clerk (for the Procuring and Disposing Entity)

ne: [Signature] Position: [Signature] Date 4/11/2021

ed by [Signature] (Head of Finance or Head of [Signature])

ne: [Signature] Position: [Signature] Date 4/11/2021

ed by [Signature] (for the Provider)

ne: [Signature] Position: [Signature] Date 20/10/2021



Alternative Communication Routes
Chief Administrative Officer 0786846082 chief Finance Officer
Senior Procurement Officer ..
IN RESPONSE TO REF NO. MITO586

MITOOMA DISTRICT LOCAL GOVERNMENT
OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER
P.O BOX 2, MITOOMA



The Republic of Uganda

For a Lump sum Contract

Procurement Reference No: **MITO586/WRKS/18-19/00006**

THIS AGREEMENT made the **25th** day of **Oct** 2022 between **MITOMA DISTRICT LOCAL GOVERNMENT** of **P.O BOX, 2 MITOMA**. Hereinafter "the Employer"), of the one part, **Reberon Investments Co. Ltd** of **P.O Box, 250066 Kapchorwa** (hereinafter "the Contractor") and of the other part:

Whereas the Employer is desirous that the Contractor execute **REBERON INVESTMENTS CO LTD** conduct the implementation, of **REHABILITATION OF 2 STORED FOUR CLASSROOM BLOCK CONSTRUCTION OF ADMINISTRATIVE BLOCK AT YAKAHITA PIS CENTRE (MITO586/WRKS/18-19/00006)** (hereinafter called "the Works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein for the **Contract Price of Uganda Shillings 1,431,986,585 (One Billion Four hundred Thirty one Million, Nine Hundred Eighty-six Thousand Five Hundred Eighty-Five Shillings) INCLUSIVE OF 18% VAT** NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Contract referred to.
2. In consideration of the payments to be made by the Employer to the Contractor as indicated in this Agreement, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein the contract Price of Contract Price of Uganda Shillings 1,431,986,585 (One Billion Four hundred Thirty one Million, Nine Hundred Eighty-six Thousand Five Hundred Eighty-Five Shillings) INCLUSIVE of such other sum as may become payable under the provisions of the Contract at the and in the manner prescribed by the contract.



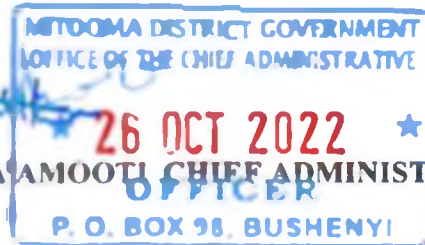
In WITNESS whereof the parties have caused this agreement to be executed in accordance with the law specified in the special condition of contract on the month and year indicated above

Signed for and on behalf of:

District Local Government

Signed by

Name: BAZIGATIRAHU KIBUUKA AMOOTI CHIEF ADMINISTRATIVE OFFICER



Signed by _____ (For the employer)

Name : MICHEAL KANAABI Position: THE HEAD OF PDU

Signed by _____ (For the contractor)

Name: TUMWEBAZE JOHN BAPTIST Position : THE A.g DISTRICT ENGINEER

Signed by _____ (For the contractor)

Name: EDGAR ROGERS BATTE Position : DISTRICT EDUCATION OFFICER

Signed by the contractor

Nb. The person signing have powers of attorney

1. Signed by _____ (For the Contactor)

Name: OLUNDA DAVID Position: ENGINEER

2. Signed by _____ (For the Contactor)

Name: MAYAMBA DAVID Position: M.D

3. Signed by _____ (For the Contactor)

Name: NACHA BRENDA ADMINISTRATOR



Alternative Communication Routes
Chief Administrative Officer 0786846082 chief Finance Officer
Senior Procurement Officer ..
IN RESPONSE TO REF NO. MITO586

MITOOMA DISTRICT LOCAL GOVERNMENT
OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER
P.O BOX 2, MITOOMA



The Republic of Uganda

CERTIFICATE OF PRACTICAL COMPLETION

**PROJECT: REBERON INVESTMENTS CO. LTD conduct the implementation, of
REHABILITATION OF 2 STORED FOUR CLASSROOM BLOCK CONSTRUCTION OF
ADMINISTRATIVE BLOCK AT YAKAHITA PIS CENTRE. (MITO586/WRKS/18-19/00006)**

CONTRACTOR:	REBERON INVESTMENTS CO. LTD
CONTRACT SUM:	UGX 1,431,986,585
CONTRACT AWARD DATE:	25 TH OCTOBER 2022
COMPLETION DATE:	27 TH JUNE 2023
ISSUE DATE:	30 TH JUNE 2023
DEFECTS LIABILITY PERIOD:	30 TH JUNE 2023 – 30 TH NOVEMBER 2023
OVERALL QUALITY OF WORK:	SATISFACTORY

This is to certify that the above contract has been jointly inspected, found to be Fully compliant with the requirements of the conditions of contract in particular clause 35, 55 and 56 and handed over to Mitoma District Local Government on 30 June, 2023. Thus, marking the commencement of the Six Months Defects Liability, Period.

Prepared By:


TUMWEBAZA JOHN BAPTIST-
The A.g. District Engineer


BAZIGATIRAH KIBUUKA AMOOTI
Chief Administrative Officer

KAPCHORWA MUNICIPAL COUNCIL

AGREEMENT FOR ADMEASUREMENT CONTRACT

This Agreement is made this day4th ofNovember..... 2021.....
Between **Kapchorwa Municipal Council** P. O. Box 36, Kapchorwa (hereinafter "referred to as **the Employer**") on the one part and **M/s Reberon Investment Co. Ltd.** P. O. Box 36, Kapchorwa there after referred to as "**the Contractor**").

Whereas the Employer is desirous that the Contractor executes: **construction of Registry at Kapchorwa Municipal Council**, thereafter called **the contract**. The Employer has accepted the bid by the contractor for the execution of works and the remedying of any defects that they arise therein. The contract Price for the works covered by this agreement is Uganda Shillings: **UGX 57,871,984/-(Fifty seven million eight hundred seventy one thousand nine hundred eighty four) only**. ... And the works is to be implemented within03.....months in the Financial Year 2021/22.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

A. General Conditions of Contract (GCC)

1. In this Agreement, words and expressions shall have the same meaning as are respectively assigned to them in the Contract referred to above.
2. In consideration of the payments to be made by the Employer to the contractor/supplier as indicated in this agreement, the contractor hereby covenants with the employer to execute works and remedy any defects therein in conformity with all the provisions of the contract.
3. The Employer hereby covenants to pay the contractor in full namely:
 - (i) This agreement will be executed to the value of Ugx 57,871,984/-(Fifty seven million eight hundred seventy one thousand nine hundred eighty four) only .in the FY 2021/22.
 - (ii) On execution of contract, the employer will assess, measure, and compute and pay the contractor based on certification and retain 10% of contract.
4. The contract sum or price or such other sum as may be payable shall strictly be paid in Uganda Shillings.
5. Unless otherwise stated in the SCC, the procedure for disputes shall be as specified in the GCC 25.2 to 25.4.

In witness whereof the parties have caused this agreement to be executed in accordance with the law specified in the special conditions of the contract on the day, month year indicated above.

b) Special Conditions of the Contract

The following Special Conditions of the Contract shall supplement the general conditions of the Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

i)The project Manager: Records officer/cherop scovia .

KAPCHORWA MUNICIPAL COUNCIL 2021/22

Page 1

Supervisors: Cherop Bob, Ag. M.E

ii) The Site of delivery: KAPCHORWA MC

iii) Start Date: 24/NOVEMBER/... 2021, End date: 24/02/...2022
Date Month

iv) The works consist of: As per details in the bills of quantities attached

v) Contract period:.....03..... months with effect from 24/11/2021... .. to 24/02/....., 2022.

5 The following Documents shall be read and construed as forming part of the Contract.....

- a) Letter of Acceptance
- b) Notification of Award
- c) Bid Document
- d) General Conditions Of Contract
- e) Special Conditions of Contract
- f) Priced statement of requirements/Items
- g) Technical Specifications of the items
- h) Powers of Attorney
- i) The signed Contract Agreement
- j) Drawings
- k) Tender addenda and any other Documents listed in the Contract data and Appendix there to."
- l) Filled forms of advance payment shall be borne by contractor/NA
- m) The Contract Data
- n) The delivery note, invoices, Local purchase order, goods received note.
- o) Work schedule

- The language of the contract is English and the Law governing the Contract is that of the Republic of Uganda.
- The Employer's address is P O Box 36, Kapchorwa Telephone No.....0776411103.....
Email...kapcorwamc@gmail.com
- The Contractor's/Suppliers address is.....P O BOX 36..... Kapchorwa Tel...0782182265.....
- The expected completion date for the said works shall be ...24/02/2022
11/2021.

- The arbitration shall take place at Council hall, Kapchorwa Municipal Council in case of conflict and the appointing authority shall be the Town Clerk.
- The period between Programme updates is 14 days.
- The defect liability period is 180 days.
- The Contract may be terminated incase the contractor does not start works within two weeks after site handover.
- The contractor liquidated damages for the whole work is 0.05 of final contract sum, per day. The maximum amount of liquidated damages for the whole work is 5% of final contract sum

In witness whereof the parties thereto have caused this Agreement to be executed in accordance with the law specified in the Special Conditions of Contract on the day, month and year indicated above. The parties hereby append their signatures to this agreement

The Employer

Signed for and on behalf of

Kapchorwa Municipal Council

(Name) *Fun K. Arund*

Title *T.C.*

Signature *[Signature]*

1. In the presence of

(Name) *Chiphemba Mueba*

Signature *[Signature]*

Date *12/11/2021*

For: Employer/Project supervisor

2. (Name) *Toskin Musani Gorge*

Signature *[Signature]*

Head of Department/project manager

4/11/2021

The Contractor/Supplier

Signed for and on behalf of

the Director

(Name) *REBERON INVESTMENTS CO. LTD*

Title *Director*

Signature *[Signature]*

In the presence of

(Name) *Kiprotich Innocent*

Signature *[Signature]*

Date *04/11/2021*

For: Contractor

(Name) *REBERON INVESTMENTS CO. LTD*

Signature *[Signature]*



**KAPCHORWA DISTRICT LOCAL GOVERNMENT
AGREEMENT FOR LUMP SUM CONTRACT**

This Agreement is made this day 6th of February, 2020. Between Kapchorwa District Local Government P. O. Box 2, **Kapchorwa** (hereinafter "referred to as **the Employer**") on the one part and Debon Investment Co. Ltd P.O. Box 124, Kapchorwa there after referred to as "**the Contractor**").

Whereas the Employer is desirous that the Contractor executes
Renovation of Planning Unit office

The Employer has accepted the bid by the contractor for the execution and the remedying of any defects that they arise therein. The contract Price for the works covered by this agreement is Uganda Shillings

Twenty one million two hundred thirty three thousand
One hundred Shillings only
shillings only) and the works is to be implemented within 3 months in the **Financial Year 2019/2020**.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

A. General Conditions of Contract (GCC)

1. In this Agreement, words and expressions shall have the same meaning as are respectively assigned to them in the Contract referred to above.
2. In consideration of the payments to be made by the Employer to the contractor as indicated in this agreement, the contractor hereby covenants with the employer to execute and complete the works and remedy any defects therein in conformity with all the provisions of the contract.
3. The Employer hereby covenants to pay the contractor in installments namely:
 - (i) This agreement will be executed to the value of **ugx. 21,233,100/=** only for **FY 2019/2020**.
 - (ii) On completion of the said works, the Employer will assess, measure, and compute and pay the contractor additional certificate not exceeding 90% of the total contract sum.
 - (iii) Retention equivalent to 10% of the total contract sum shall be retained and paid after 6 Months and only after defects and any concerns of the employer have been addressed by the contractor.
 - (iv) The contractor has the option to request the employer to effect whole payment in one installment (except retention) after the whole works has been completed.

4. The contract sum or price or such other sum as may be payable shall strictly be paid in Uganda Shillings.

In witness whereof the parties have caused this agreement to be executed in accordance with the law specified in the special conditions of the contract on the day, month year indicated above.

b) Special Conditions of the Contract

The following Special Conditions of the Contract shall supplement the general conditions of the Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

i) The project Manager/Supervisors: SOW Sign: 

ii) The Site of the Project: Planning unit office

iii) Start Date: Two weeks from the date of site handover 27/03 2020

iv) The Works consist of:

As stipulated in the bill of quantities

v) Contract period: 3 Months with effect from March to May 2020

5. The following Documents shall be read and construed as forming part of the Contract.....

- a) Letter of Acceptance
- b) Notification of Award
- c) Bid Document
- d) General Conditions Of Contract
- e) Special Conditions of Contract
- f) Priced Bill of Quantities/Items
- g) Technical Specifications of the items
- h) Powers of Attorney
- i) The signed Contract Agreement
- j) Drawings
- k) Tender addenda and any other Documents listed in the Contract data and Appendix there to."

KAPCHORWA MUNICIPAL COUNCIL
AGREEMENT FOR ADMEASUREMENT CONTRACT

This Agreement is made this day 20th of Feb, 2022 Between **Kapchorwa Municipal Council** P. O. Box 36, **Kapchorwa** (hereinafter "referred to as the **Employer**") on the one part and M/s DEECON INVESTMENTS LTD P. O. Box ..., **Kapchorwa** there after referred to as "the **Contractor**").

Whereas the ~~Employer~~ CONSTRUCTION OF TWO CLASSES A TREATMENT PLANT is desirous that the Contractor executes: SCHEMATIC DESIGN **Supplies**. The Employer has accepted the bid by the contractor/supplier for the execution of works/supplies and the remedying of any defects that they arise therein. The contract Price for the works covered by this agreement is Uganda Shillings: UGX 65,537,724 And the works/supplies is to be implemented within ... months in the Financial Year 2021/22.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

A. General Conditions of Contract (GCC)

1. In this Agreement, words and expressions shall have the same meaning as are respectively assigned to them in the Contract referred to above.
2. In consideration of the payments to be made by the Employer to the contractor/supplier as indicated in this agreement, the contractor/supplier hereby covenants with the employer to execute works and remedy any defects therein in conformity with all the provisions of the contract.
3. The Employer hereby covenants to pay the contractor/supplier in full namely:
 - (i) This agreement will be executed to the value of Ugx 65,537,724 in the FY 2021/22.
 - (ii) On execution of contract, the employer will assess, measure, and compute and pay the contractor/supplier based on certification and retain 10% of contract.
4. The contract sum or price or such other sum as may be payable shall strictly be paid in Uganda Shillings.
5. Unless otherwise stated in the SCC, the procedure for disputes shall be as specified in the GCC 25.2 to 25.4.

In witness whereof the parties have caused this agreement to be executed in accordance with the law specified in the special conditions of the contract on the day, month year indicated above.

b) Special Conditions of the Contract

The following Special Conditions of the Contract shall supplement the general conditions of the Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.



Chief Admin. Officer:077 2 442989
Chief Finance Officer: 0772379636
Procurement Officer:.....0752500628
In any correspondence on this
subject please quote No.

AGREEMENT FOR LUMP SUM CONTRACT

This agreement made on this day **01st of December, 2016** between **Kween District Local Government P.O. Box 250, KWEEN** (hereinafter the Employer) of the one part and **Reberon Investment Co. Ltd. Of P.O Box 126, Kapchorwa Ug.**

(Thereinafter the contractor) of the other part.

Whereas the employer (Kween District Local Government) is desirous that the contractor execute **Construction of 2 Classroom Block Kapteng P/S**. Thereinafter called the works and the employer has, accepted the bid by the contractor for the execution and completion of such works and the remedying of any defects there in for the Contract price of Uganda shillings **Fifty One Million Two Ninety Three Thousand Twenty Five Shillings only. (51,293,025 UGX.)**

NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

1. In this agreement, words and expressions shall have the same meaning as are respectively assigned to them in the contract referred to.
2. In consideration of the payments to be made by the employer to the contractor as indicated in this agreement, the contractor have by covenants with the employer to execute and complete the works and remedy any defects therein in conformity in all respects with the provisions of the contract.
3. The employer has by covenants to pay the contractor in three installments namely:
 - a) Advance Payment to enable the contractor start the works and this will not exceed 20% of the contract sum.
 - b) After certification of the first phase of works, the employer will pay a second installment of not exceeding 30%.

RECOMMENDATION LETTERS

Mayor: 0392986142 / 0772 546 286
Town Clerk: 0772 359 961.
Municipal Engineer: 0774 / 0754-374 423
E-mail: kapchorwamc@gmail.com

In any correspondence on this subject please quote
Ref: **KMC.216/18**



THE REPUBLIC OF UGANDA

KAPCHORWA MUNICIPAL COUNCIL
Office of Municipal Engineer,
P.O Box 36,
KAPCHORWA, UGANDA
EAST AFRICA

21st June 2024

The Executive Director,
Finn Church Aid,
Uganda.

Dear Sir/Madam

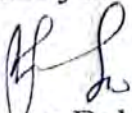
REF: REBERON INVESTMENT COMPANY LTD.

This is to introduce to you the above company who has been working on a number of infrastructure projects with Kapchorwa Municipal Council including upgrading of Kaplelko Health Centre 11 to 111, Classroom Blocks, Five Stance Lined Pit Latrines, Seed Schools, supply of Road Construction Materials, Low-Cost sealing of roads etc.

While with us he executed his works perfectly while observing timelines, scope and quality to the satisfaction of all our stakeholders.

As the Project Manager at the time this company was with us, I strongly recommend this company to you, to execute any of your projects because they are trusted and reliable.

Thank you.


Cherop Bob
Municipal Engineer.





MITYANA DISTRICT LOCAL GOVERNMENT

OFFICE OF THE CHIEF DISTRICT ENGINEER. P.O BOX 332 Mityana

21/06/2024

RE: Letter of Recommendation

TO FINN CHURCH AID UGANDA

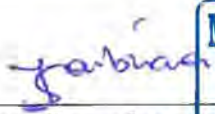
It is our pleasure to recommend **REBERON INVESTMENTS CO. LTD** to any of your advanced engineering , civil and building works program.

We as Mityana District Local Government have had the opportunity to supervise **REBERON INVESTMENTS CO. LTD** conduct the implementation, of **CONSTRUCTION OF 2 CLASSROOM BLOCKS, ADMINISTRATIVE BLOCK AND REHABILITATION OF EXISTING 2 NUMBER TWO CLASS BLOCK AT KIWAWU PRIMARY SCHOOL OF PROCUREMENT REFERENCE NO DLG-MIT-2021/20. LOT 5** worth Uganda Shs **582,983,585 (Five Hundred Eighty-Two millions Nine Hundred Eighty three Thousand Five Hundred Eighty Five Shillings)**

Their work was highly evaluated, they have the capability to work independently and produce quality following strictly the agreed terms and condition, of the contract For any information about their compliance to good Standard , Engineering

Departments will be ready to confirm

Your faithfully


Juma Ssembuyana **21 JUN 2024**
District Engineer **MITYANA UGANDA**
0703017125 **P. O. BOX 58 MITYANA**

Email: ssembuyanajuma@gmail.com

Contractors Proposed

SITE ENGINEER

The Bidder shall provide all the information requested below. Fields with Asterix (*) shall be used for evaluation.

Position* SITE ENGINEER		
Personnel information	Name * HAMBA IBRAHIM	Date of birth 28/9/1978
	Professional qualifications civil engineer	
Present employment	Name of Employer REBERON INVESTMENT CO LTD	
	Address of Employer P.O.BOX 7527,KAMPALA	
	Telephone Tel: (+256) 0788336671	Contact (manager / personnel officer). MUGENI VINCENT
	Fax n/a	E-mail .reberon@gmail.com
	Job title SITE ENGINEER	Years with present Employer 2year

Section III Technical Proposal

From	To	Company / Project / Position / Relevant technical and management experience
Nov, 2018	2023	Site Engineer, Constutction of the lot 39 seed schools,phase1 ,lot 32,p2 Responsibilities: • Material management • Personnel management • Resource mobilization • Management and Supervision of Technical Work Construction works management
Sep, 2012	Jun, 2017	Site engineer, Construction of Busia Central apartments Responsibilities: • Material management • Personnel management • Resource mobilization • Management and Supervision of technical work Construction works management
Aug, 2010	Jun, 2012	Site Engineer, Lot 1: Construction of Staff Houses at selected districts of Bugiri (2), Bulambuli (2), Mayuge (2), Namayingo (2) & Namutumba (1) Responsibilities: • Material management • Personnel management • Resource mobilization Construction works management
Jul, 2009	Apr, 2010	Site Engineer, Construction of Gaba intake pipeline and Raw water pumping station. Uganda. Responsibilities: • Incharge to civil construction work • In charge of all steel structure installation work. • In charge of metal production purchasing and testing. • Coordinating and conciliating different work teams to finish work. In charge of technical work and management work. Material management Personnel management Resource mobilization Construction works management
Feb, 2008	Apr, 2009	Site Engineer, Construction of Bukwala irrigation scheme in Busia Uganda Responsibilities • Inchargeof civil construction work. • In charge of all steel structure installation work. • Handling metal production purchasing and testing. • Coordinating and conciliating different work teams to finish work.

Section III Technical Proposal

From	To	Company / Project / Position / Relevant technical and management experience
Aug, 2006	Dec, 2007	Site Agent, construction of Mtomoyoni recreation centre, Njeru Responsibilities ● In charge of civil construction work. ● In charge of all steel structure installation work. ● Handling metal production purchasing and testing. ● Coordinating and conciliating different work teams to finish work
Jul, 2004	Dec, 2005	Technician, Renovation of Jinja URA premises. (This included over 800Sq.m of office space, including perimeter wall, water and sanitation system, parking); ; Construction of Customs border post office building for Uganda revenue Authority at Oraba-west Nile. Responsibilities: ● Making sure that the site safety and personnel's healthy are taken care off ● In charge of construction quality and safety. ● In charge of civil construction work. ● Conciliating the construction labors and equipment.





This Is To Certify That

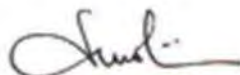
IBRAHIM HAMBA

was awarded the degree of

BACHELOR OF SCIENCE
IN CIVIL ENGINEERING

(Second Class with Honours, *UPPER* Division)

and was admitted to the degree
at a Makerere University Congregation
held on *22nd October, 2004*


Vice-Chancellor


Registrar

MCP 00241

Form – 2: CV of Proposed Personnel

The Bidder shall provide all the information requested below. Fields with Asterix (*) shall be used for evaluation.

Position* FOREMAN		
Personnel information	Name * ENG SHAKIBU SSEBUTEMBA	Date of birth 28/9/1979
	Professional qualifications civil engineer	
Present employment	Name of Employer REBERON INVESTMENT CO LTD	
	Address of Employer P.O.BOX 7527,KAMPALA (U)	
	Telephone Tel: (+256) 788336671	Contact (manager / personnel officer). MUGENI VINCENT
	Fax n/a	E-mail droplineultd@gmail.com
	Job title GENERAL FOREMAN	Years with present Employer 1year

Summary of professional experience in reverse chronological order. Indicated are particular technical and managerial experiences relevant to the project.

From	To	Company / Project / Position / Relevant technical and management experience.
Jan 2019	To Todate	General Foreman, Construction for Akula apartments in Sonde ,Mukono Responsibilities: ●In charge of construction technical work. ●Be responsible to deal with the resident engineer and employer. ●General Management of project during construction. ●Be responsible to construction quality, proceed and safety. ●Guiding engineers through the structural designing process. Construction supervision and preparation of as built drawings as work progresses. Equipment management Project management Resource management Construction works supervision
Oct, 2015	Dec 2017	General Foreman, Construction of bukede water supply and sanitation project and associated building structures Responsibilities: ●In charge of construction technical work. ●Be responsible to deal with the resident engineer and employer. ●General Management of project during construction. ●Be responsible to construction quality, proceed and safety. ●Guiding engineers through the structural designing process. Construction supervision and preparation of as built drawings as work progresses. Equipment management Project management Resource management Construction works supervision

From	To	Company / Project / Position / Relevant technical and management experience.
Feb, 2015	Oct, 2015	General foreman, Design and construction supervision of a twelve storeyed block of offices/apartments in Kampala. Responsibilities: ● In charge of construction technical work. ● Responsibility of managing and monitoring the resident engineer and employer. ● General Management of project during construction. ● Making sure that the project attains construction quality and proceeds on safety grounds ● Guiding engineers through the structural designing process. Construction supervision and preparation of as built drawings as work progresses. Equipment management Project management Resource management Construction works supervision
Jan, 2014	Jan, 2015	General Foreman, Constrion of bulumbi small scale water supply system. Responsibilities: ● In charge of technical work. ● Monitoring resident engineer and employer to see that they are providing proper workmanship ● General Management of project during construction. ● Making sure that the project attains construction quality and proceeds safe on safe grounds ● Guiding engineers through the structural designing process. ● Construction supervision and preparation of as built drawings as work progresses.

From	To	Company / Project / Position / Relevant technical and management experience.
2012	2016	General Foreman, Construction of Butabika National tuberculosis laboratory under Hua chang Engineering infrastructure. Responsibilities: ● In charge of technical work. ● General Management of project during construction. ● Making sure that the project attains construction quality and proceeds safe on safe grounds ● Guiding engineers through the structural designing process. Construction supervision and preparation of as built drawings as work progresses. Equipment management Project management Resource management Construction works supervision



MAKERERE



UNIVERSITY

This Is To Certify That

SHAKIBU SSEBUTEMBA

was awarded the degree of

**BACHELOR OF
SCIENCE IN CIVIL ENGINEERING**

(Second Class With Honours, **UPPER** Division)

and was admitted to the degree
at a Makerere University Congregation
held on **17th January, 2011**



Vice-Chancellor

Academic Registrar

MCP 0011247

06/U/5527/PSA

Craftsmen and Technicians

CURRICULUM VITAE

For each member of the key personnel, please provide a CV - Maximum 3 pages + 3 pages of annexes, providing the following information:

Proposed position in the contract: **Mason**

1. Surname: **Kintu**
2. Name: **Moses**
3. Date and place of birth: **07th/4/1992**
4. Nationality: **Ugandan**
5. Civil status: **Citizen**

Address (phone/fax/e-mail): droplineultd@gmail.com, 0788336671/0703017125



6. Education:

<i>Institutions:</i>	Mbuye Farm School
<i>Date:</i>	
<i>From (month/year)</i>	June, 2007
<i>To (month/year)</i>	June, 2009
<i>Degree:</i>	Certificate In Blocklaying and Concreting

7. Language skills

(On a scale of 1 to 5, with 5 being the highest):

<i>Language</i>	<i>Level</i>	<i>Passive</i>	<i>Spoken</i>	<i>Written</i>
<i>Luganda</i>	<i>Mother tongue</i>	<i>5</i>	<i>5</i>	<i>5</i>
<i>English</i>	<i>5</i>	<i>5</i>	<i>5</i>	<i>5</i>
<i>Lutoro</i>	<i>4</i>	<i>4</i>	<i>3</i>	<i>3</i>

8. Membership of professional bodies:
-

Technical Proposal

9. Other skills (e.g. computer literacy, etc.): **Painting and tile laying**
10. Present Position: **Mason**
11. Years of professional experience: **12 Years**
12. Key qualifications: **Experience in blocklaying and concreting works**
13. Professional experience:

Date: from (month/year) to (month/year)	May 2019 to March 2023
Place	Kasese District
Company/organisation	<u>Manzeal Engineer (U) Limited</u>
Position	<u>Mason</u>
Job description	<u>Construction of Two Maternity Wards for the Construction/Upgrading of Nyakimasa HCII, to a HCIII in Bwera Sub County, & Kyempara HCII to HCIII in Isango under lot 1 – Kasese District - MoH.UglFT/WRKS/2018/19-20</u> <u>Responsibilities</u> ❖ Carry out masonry works
Date: from (month/year) to (month/year)	May 2017 – Oct 2018
Place	Isingiro District
Company/organisation	<u>Rego Engineers (U) Limited</u>
Position	<u>Mason</u>
Job description	<u>Construction of 4Nr Three class room blocks and 4Nr Two Class room Blocks for the construction of facilities in selected primary schools in Uganda in 12 Lots - Lot5 Isingiro District - Kagango Parents P.S, Kayenze P.S, Kishojo P.S & Kyakabindi P.S. (v) - Ref No: MoESTS/WRKS/15-16/00123 (V)</u> <u>Responsibilities</u> ❖ Carry out masonry works

Date: from (month/year) to (month/year)	March 2017 to May 2017
Place	Mitooma District
Company/organisation	Rego Engineers (U) Limited
Position	Mason
Job description	<u>Construction of 1Nr water office, Guard and pump Attendants House, 1 Nr Six stance Water Borne Public Sanitation Facility, and Chain Link Fencing for Gombe – Kyabadaza Water Supply System. MWE/WKS/16-17/00002</u> <u>Responsibilities</u> ❖ Carry out masonry works
Date: from (month/year) to (month/year)	Jan 2016 to Jun 2017
Place	Soroti District
Company/organisation	Rego Engineers (U) Limited
Position	Foreman – Masonry Works
Job description	<u>Construction of 1Nr water office, Guard and pump Attendants House, 1 Nr Six stance Water Borne Public Sanitation Facility, and Chain Link Fencing for Gombe – Kyabadaza Water Supply System. MWE/WKS/16-17/00002</u> <u>Responsibilities</u> ❖ supervise masons on site

14. Others: N/A

14a. Publications and seminars: N/A

14b. References:

❖ Mugeni Vincent, Dropline (U) Limited. 0788336671

Uganda National Examinations Board



This is to certify that the candidate named below passed the prescribed examination in the year 2008 for the award of the

Uganda Junior Technical Certificate in

952 BLOCKLAYING & CONCRETING

AT UT091 MBUYE FARM SCHOOL

KINTU MOSES

UT091/017

PAPER-NO	PAPER-NAME	GRADE
952/01	THEORY AND DRAWING	4 (FOUR)
02	CALCULATIONS AND SCIENCE	4 (FOUR)
03	PRACTICAL TEST	3 (THREE)

RESULT: CREDIT

Secretary
Uganda National Examinations Board



Chairman
Uganda National Examinations Board

Not valid without a hologram with the UNEB crest.
Hold this document to the light to verify **5g** can be seen
through the paper.
A thread is running vertically through the sheet.

JT 0054700

(See overleaf)

CURRICULUM VITAE

For each member of the key personnel, please provide a CV - Maximum 3 pages + 3 pages of annexes, providing the following information:

Proposed position in the contract: **Mason**

1. Surname: **Eriaku**
2. Name: **Ernest**
3. Date and place of birth: **12th/6/1988**
4. Nationality: **Ugandan**
5. Civil status: **Citizen**

Address (phone/fax/e-mail): droplineultd@gmail.com, 0788336671

6. Education:

<i>Institutions:</i>	Uganda Martyrs Vocational Training School - soroti
<i>Date:</i> <i>From (month/year)</i> <i>To (month/year)</i>	June, 2004 June, 2007
<i>Degree:</i>	Certificate In Blocklaying and Concreting

7. Language skills

(On a scale of 1 to 5, with 5 being the highest):

<i>Language</i>	<i>Level</i>	<i>Passive</i>	<i>Spoken</i>	<i>Written</i>
<i>Luganda</i>	<i>Mother tongue</i>	5	5	5
<i>English</i>	5	5	5	5
<i>Lusoga</i>	3	3	3	2

8. Membership of professional bodies:
9. Other skills (e.g. computer literacy, etc.): **Painting**
10. Present Position: **Mason**



11. Years of professional experience: **15 Years**
12. Key qualifications: **Experience in blocklaying and concreting works**
13. Professional experience:

Date: from (month/year) to (month/year)	May 2019 to 2023
Place	Kasese District
Company/organisation	<u>Manzeal Engineering (U) Limited</u>
Position	Mason
Job description	<u>Construction of Two Maternity Wards for the Construction/Upgrading of Nyakimasa HCII, to a HCIII in Bwera Sub County, & Kyempara HCII to HCIII in Isango under lot 1 – Kasese District - MoH.UglFT/WRKS/2018/19-20</u> <u>Responsibilities</u> ❖ Carry out masonry works
Date: from (month/year) to (month/year)	May 2017 – Oct 2018
Place	Isingiro District
Company/organisation	Rego Engineers (U) Limited
Position	Mason
Job description	<u>Construction of 4Nr Three class room blocks and 4Nr Two Class room Blocks for the construction of facilities in selected primary schools in Uganda in 12 Lots - Lot5 Isingiro District - Kagango Parents P.S, Kayenze P.S, Kishojo P.S & Kyakabindi P.S. (v) - Ref No: MoESTS/WRKS/15-16/00123 (V)</u> <u>Responsibilities</u> ❖ Carry out masonry works
Date: from (month/year) to (month/year)	March 2017 to May 2017



Place	<i>Mitooma District</i>
Company/organisation	<i>Rego Engineers (U) Limited</i>
Position	<i>Mason</i>
Job description	<u><i>Construction of 1Nr water office, Guard and pump Attendants House, 1 Nr Six stance Water Borne Public Sanitation Facility, and Chain Link Fencing for Gombe – Kyabadaza Water Supply System. MWE/WKS/16-17/00002</i></u> <u><i>Responsibilities</i></u> ❖ <i>Carry out masonry works</i>
Date: from (month/year) to (month/year)	<i>Jan 2016 to Jan 2017</i>
Place	<i>Soroti District</i>
Company/organisation	<i>Rego Engineers (U) Limited</i>
Position	<i>Mason</i>
Job description	<u><i>Construction of 1Nr water office, Guard and pump Attendants House, 1 Nr Six stance Water Borne Public Sanitation Facility, and Chain Link Fencing for Gombe – Kyabadaza Water Supply System. MWE/WKS/16-17/00002</i></u> <u><i>Responsibilities</i></u> ❖ <i>Carry out masonry works</i>

14. Others: N/A

14a. Publications and seminars: N/A

14b. References:

- ❖ Mugeni Vincent, Managing Director, Dropline (U) Limited. 0788336671



T 0290131

UGANDA NATIONAL EXAMINATIONS BOARD
EXAMINATION RESULT SLIP
(Technical Education)

2007

Please see overleaf

Candidate's Names **ERIAKU ERNEST** Candidate's No. **UT106/026**

Centre No. & Name **UT106 UGANDA MARTYRS VOC. TRAINING SCH., SOROTI**

Course Code & Name **BLOCKLAYING & CONCRETING
(JUNIOR TECHNICAL EXAMINATIONS)**

Details of Performance

	SUBJECT	GRADE	RESULT
952/ 01	THEORY AND DRAWING	5	PASS
02	CALCULATIONS AND SCIENCE	4	CREDIT
03	PRACTICAL TEST	2	DISTINCTION

CREDIT

CERTIFICATE TO FOLLOW

CURRICULUM VITAE

For each member of the key personnel, please provide a CV - Maximum 3 pages + 3 pages of annexes, providing the following information:

Proposed position in the contract: **Carpenter**

1. Surname: **Isingoma**
2. Name: **Chris**
3. Date and place of birth: **03/09/1986**
4. Nationality: **Ugandan**
5. Civil status: **Citizen**

Address (phone/fax/e-mail): **droplineultd@gmail.com 0788336671/0703017125**

6. Education:

<i>Institutions:</i>	Nakawa Vocational Training Institute
<i>Date:</i>	
<i>From (month/year)</i>	June, 2002
<i>To (month/year)</i>	June, 2004
<i>Degree:</i>	Certificate In Carpentry and Joinery

7. Language skills

(On a scale of 1 to 5, with 5 being the highest):

<i>Language</i>	<i>Level</i>	<i>Passive</i>	<i>Spoken</i>	<i>Written</i>
<i>Luganda</i>	<i>Mother tongue</i>	5	5	5
<i>English</i>	5	5	5	5
<i>Lunyoro</i>	3	3	3	3



8. Membership of professional bodies:
 9. Other skills (e.g. computer literacy, etc.): **Roofing**
 10. Present Position: **Foreman Carpentry works**
-

11. Years of professional experience: **17Years**

12. Key qualifications: **Experience in roof construction and formwork**

13. Professional experience:

Date: from (month/year) to (month/year)	May 2019 to January 2020
Place	Kasese District
Company/organisation	<u>Manzeal Engineering (U) Limited</u>
Position	Carpenter
Job description	<u>Construction of Two Maternity Wards for the Construction/Upgrading of Nyakimasa HCII, to a HCIII in Bwera Sub County, & Kyempara HCII to HCIII in Isango under lot 1 – Kasese District - MoH.UglFT/WRKS/2018/19-20</u> <u>Responsibilities</u> ❖ Carry out carpentry works
Date: from (month/year) to (month/year)	May 2017 – Oct 2018
Place	Isingiro District
Company/organisation	Rego Engineers (U) Limited
Position	Carpenter
Job description	<u>Construction of 4Nr Three class room blocks and 4Nr Two Class room Blocks for the construction of facilities in selected primary schools in Uganda in 12 Lots - Lots Isingiro District - Kagango Parents P.S, Kayenze P.S, Kishojo P.S & Kyakabindi P.S. (v) - Ref No: MoESTS/WRKS/15-16/00123 (V)</u> <u>Responsibilities</u> ❖ Carry out carpentry works
Date: from (month/year) to (month/year)	March 2017 to May 2017
Place	Mitooma District

Company/organisation	<i>Rego Engineers (U) Limited</i>
Position	<i>Carpenter</i>
Job description	<u><i>Construction of 1Nr water office, Guard and pump Attendants House, 1 Nr Six stance Water Borne Public Sanitation Facility, and Chain Link Fencing for Gombe – Kyabadaza Water Supply System. MWE/WKS/16-17/00002</i></u> <u><i>Responsibilities</i></u> ❖ <i>Carry out carpentry works</i>
Date: from (month/year) to (month/year)	<i>Jan 2016 to Jan 2017</i>
Place	<i>Soroti District</i>
Company/organisation	<i>Rego Engineers (U) Limited</i>
Position	<i>Carpenter</i>
Job description	<u><i>Construction of 1Nr water office, Guard and pump Attendants House, 1 Nr Six stance Water Borne Public Sanitation Facility, and Chain Link Fencing for Gombe – Kyabadaza Water Supply SystemE/WKS/16-17/00002</i></u> <u><i>Responsibilities</i></u> ❖ <i>Carry out carpentry works</i>

14. Others: N/A

14a. Publications and seminars: N/A

14b. References:

❖ Mugeni Vincent, Managing Director, Dropline (U) Limited. 0703017125

T 0401233  **UGANDA NATIONAL EXAMINATIONS BOARD**
EXAMINATION RESULT SLIP
(Technical Education)

2004
Please see overleaf

Candidate's Name: **ISINGOMA CHRIS** Candidate's No. **UT104/0077**

Centre No. & Name: **UT104 NAKAWA VOCATIONAL TRAINING INSTITUTE**

Course Code & Name: **3001/11 CARPENTRY & JOINERY CRAFT PART I**

Details of Performance:

	SUBJECT	GRADE	RESULT
3001/11	CRAFT THEORY AND SCIENCE (FIRST WRITTEN)	6	Pass
12	CRAFT THEORY AND DRAWING (SECOND WRITTEN)	4	Credit
13	PRACTICALS	4	Credit

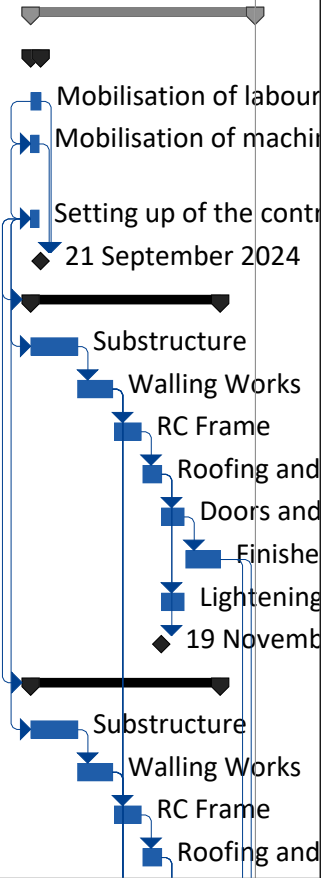
CREDIT CERTIFICATE TO FOLLOW

SAD
010.11-4/1
(TECH)

CONSTRUCTION SCHEDULE

LOT 3 CONSTRUCTION SCHEDULE

ID	Task Name	Duration	Start	Finish		
					2024	
0	PROJECT SUMMARY	95 days	Tue 17/09/24	Sat 04/01/25		
1	MOBILISATION	5 days	Tue 17/09/24	Sat 21/09/24		
2	Mobilisation of labour	5 days	Tue 17/09/24	Sat 21/09/24		
3	Mobilisation of machinery and materials	4 days	Tue 17/09/24	Fri 20/09/24		
4	Setting up of the contractors comp	4 days	Tue 17/09/24	Fri 20/09/24		
5	Finishing mobilisation	0 days	Sat 21/09/24	Sat 21/09/24		
6	DORMITORY BLOCK	80 days	Tue 17/09/24	Wed 18/12/24		
7	Substructure	20 days	Tue 17/09/24	Wed 09/10/24		
8	Walling Works	15 days	Thu 10/10/24	Sat 26/10/24		
9	RC Frame	12 days	Mon 28/10/24	Sat 09/11/24		
10	Roofing and Rain Water Disposal	8 days	Mon 11/11/24	Tue 19/11/24		
11	Doors and windows	10 days	Wed 20/11/24	Sat 30/11/24		
12	Finishes	15 days	Mon 02/12/24	Wed 18/12/24		
13	Lightening Protection	10 days	Wed 20/11/24	Sat 30/11/24		
14	Finishing Classroom Block	0 days	Tue 19/11/24	Tue 19/11/24		
15	3 CLASSROOM BLOCK	80 days	Tue 17/09/24	Wed 18/12/24		
16	Substructure	20 days	Tue 17/09/24	Wed 09/10/24		
17	Walling Works	15 days	Thu 10/10/24	Sat 26/10/24		
18	RC Frame	12 days	Mon 28/10/24	Sat 09/11/24		
19	Roofing and Rain Water Disposal	8 days	Mon 11/11/24	Tue 19/11/24		



CONTRACTOR: REBERON INVESTMENT
Date: Thu 08/08/24

Task		External Milestone		Manual Summary Rollup	
Split		Inactive Task		Manual Summary	
Milestone		Inactive Milestone		Start-only	
Summary		Inactive Summary		Finish-only	
Project Summary		Manual Task		Deadline	
External Tasks		Duration-only		Progress	

LOT 3 CONSTRUCTION SCHEDULE

ID	Task Name	Duration	Start	Finish	2024	
20	Doors and windows	10 days	Wed 20/11/24	Sat 30/11/24		
21	Finishes	15 days	Mon 02/12/24	Wed 18/12/24		
22	Lightening Proctection	10 days	Wed 20/11/24	Sat 30/11/24		
23	Finishing Science Labatory	0 days	Tue 19/11/24	Tue 19/11/24		
24	5 STANCE VIP LATRINE	58 days	Mon 28/10/24	Thu 02/01/25		
25	Substructure	25 days	Mon 28/10/24	Mon 25/11/24		
26	Walling Works	15 days	Tue 26/11/24	Thu 12/12/24		
27	Roofing and Rain Water Disposal	8 days	Tue 26/11/24	Wed 04/12/24		
28	Doors and windows	10 days	Thu 05/12/24	Mon 16/12/24		
29	Finishes	15 days	Tue 17/12/24	Thu 02/01/25		
30	Mechanical Installations	10 days	Thu 05/12/24	Mon 16/12/24		
31	Finishing Teachers Quarters	0 days	Wed 04/12/24	Wed 04/12/24		
32	SHOWERS	30 days	Sat 26/10/24	Sat 30/11/24		
33	Substructure	15 days	Mon 28/10/24	Wed 13/11/24		
34	Walling Works	15 days	Thu 14/11/24	Sat 30/11/24		
35	Doors and windows	10 days	Mon 28/10/24	Thu 07/11/24		
36	Finishes	15 days	Fri 08/11/24	Mon 25/11/24		
37	Mechanical Installations	10 days	Mon 28/10/24	Thu 07/11/24		
38	Finishing 5 STANCE VIP LATRINE	0 days	Sat 26/10/24	Sat 26/10/24		
39	PROJECT CONCLUSION	2 days	Fri 03/01/25	Sat 04/01/25		
40	Demobilisation	2 days	Fri 03/01/25	Sat 04/01/25		

CONTRACTOR: REBERON
INVESTMENT
Date: Thu 08/08/24

Task		External Milestone		Manual Summary Rollup	
Split		Inactive Task		Manual Summary	
Milestone		Inactive Milestone		Start-only	
Summary		Inactive Summary		Finish-only	
Project Summary		Manual Task		Deadline	
External Tasks		Duration-only		Progress	

LOT 3 CONSTRUCTION SCHEDULE

ID	Task Name	Duration	Start	Finish			
					2024		
41	Site cleaning ,clearing and handover	2 days	Fri 03/01/25	Sat 04/01/25			Site
42	Hand over	0 days	Sat 04/01/25	Sat 04/01/25			04



CONTRACTOR:REBERON
INVESTMENT Date: Thu
08/08/24

Task		External Milestone		Manual Summary Rollup	
Split		Inactive Task		Manual Summary	
Milestone		Inactive Milestone		Start-only	
Summary		Inactive Summary		Finish-only	
Project Summary		Manual Task		Deadline	
External Tasks		Duration-only		Progress	

Method Statement

1. General Description

1.1. Introduction

First and foremost, we would honestly express; that our company will serve the Client whole-heartedly and obey the administration by the client and the client's representatives (the Project manager/Engineer and his team), execute the project with the various stake holders. Having seriously studied the bid documents and all the relevant drawings and data, physically visited the project site, fully analyzed the factors of the surrounding environment and our internal conditions and the characteristics of the project, we are fully confident to guarantee the timely completion of all the work with high quality as stated in the bid documents.

In this project we will emphasize the use of only the best general engineering practices and only the new materials and workmanship of the superior quality will be used. Unless otherwise specified we will furnish all labor, materials, tools, equipment and incidentals, and do all the work involved in the executing the contract in a satisfactory and workman like manner ,All services and materials to be used in the execution of this project which are available locally will be obtained locally provided they meet the project quality requirements and where certain materials may not be available on the local market; they shall be procured only from approved countries. This is to confirm that during the site, the local authority assured as of such availability of such materials

When awarded this contract, we shall go all out to make pre-construction preparations and examinations of all the Elements of this project and plan for its execution in a way that the final product will be of superior quality and the project execution will take the shortest time possible. If we win this contract, we are sure to exert our advantages in administration, technologies, workforces, materials and equipment, organize the execution scientifically; deploy ourselves with adequate administrative personnel, engineers, surveyors and technicians, and labor forces; engage the administration in the well-planned execution and quality control so as to timely complete the project with high quality as set by the contract.

The detailed measures to be undertaken by our company are outlined as follows;

- ❖ First; We will view this project as a major project for our company and accredit the project manager with full competent site management; deploy the project manager with a strong team of engineers, surveyors and administrative staff with rich construction experience so as to enable the project management team led by the contract manager to efficiently manage this project.
- ❖ secondly; In regards to the project quality, we will therefore review and strengthen the company's quality control measures which are currently being employed on other projects and use such experiences as our learning points to guide us in the formulation and implementation of

the most appropriate and effective quality control measures for this project and strictly carry out the execution in accordance with the project technical specifications and drawings or in accordance with the Project manager's instructions that may be differ from the original project requirement but the change is necessary due to the circumstances at hand

- ❖ Thirdly; the existing measures for site management will be reviewed and strengthened in order to help us formulate and implement the most applicable and efficient site management measures to be adopted for this particular project. In addition we will ensure that we do a good and active job in organizing, cooperating, and coordinating the work done by the sub-contractors that will be appointed by the Client so as to make the Project as a project of superior quality.
- ❖ Fourthly; we will ensure that we shall offer our best service, best technologies, rich experience in building projects, best workmanship with top drive and speed and make our contribution for the earlier completion and operation of the project so as to make it a good project of social and economic effects to every stakeholder.
- ❖ Last but not least; we will apply Information administration during the project execution. In the course of the project execution, all the information will be collected in different stages and video film for the same will be shot. Computer program management will be applied in the whole process for the work period, quality, techniques, resources and files. Project progress management will be strengthened with everything planned in advance and follow-ups will be made simultaneously. The advanced computer software for progress and project management will be used for the whole execution. Timely adjustments will be made in order to control the whole project execution so as to guarantee the completion of the project in time and superior quality.

1.2. The Purpose of this Method Statement

This method statement has been prepared on the basis of the tender information as issued and gives an indication of our general approach to the Construction Completion Works of the One stop boarder Post facilities in Proposed Construction of **the proposed construction works** and also ensures that the execution of the proposed works shall comply with the drawings and technical specifications and all relevant standards and code requirements in the execution of different work activities to be performed in the construction of buildings and other relevant structures associated with the project in general. In addition this will serve as a tool to guide all technical personnel and operatives execute proper construction procedures complied with the quality and safety plans for the project.

1.3. Scope and Description of the Works

The construction works at the selected school in Nakivale refugee settlement include construction of 3 classroom permanent block, 5 stance VIP latrine, Dormitory block and a shower for learners. This works will be completed in a period of 95 days and will all run at the same time

2. Mobilization and Construction Organization

2.1 Mobilization of Plant, Equipment and Labour

Upon contract award and effective Site Handing Over to the Contractor, we will embark on mobilization of plant, equipment and labour to the site.

At least 100% of the entire project workforce will be citizens of Uganda. Semi-skilled and unskilled laborers will be exclusively recruited from within the local communities in the project area.

Foreign staff shall only be involved in the execution of tasks/works where there are no locals who are suitably qualified to execute such works.

The mobilization of all plant, equipment and workforce shall be completed within 2 weeks from contract signing.

2.2 Temporary Project Facilities.

Temporary facilities will include site hoarding, site offices both for the contractor and the engineer and his staff, site clinic, sanitary facilities, resting shade for the workforce, site storage facilities, site workshop, establishment of water and power connections for the works, all accommodation facilities for the workforce shall be established away from the work site.

Upon contract award, the contractor will embark on the identification of the site to be proposed for the labour camp establishment and submit a request to the Engineer for approval including the layout of the contractor's camp. Alternatively rented accommodation can be provided to the workforce.

As soon as work commences we shall erect and maintain in position until completion of the project on the site of the work at the location designated by the project manager an approved temporary signboard to the Architect's standard design and no any other signs or notices other than that required for purposes of warning or danger to the public in connection with these works shall be exhibited on the site without the express approval of the project manager.

Site welfare facilities will be available throughout the construction period. These will be located initially within temporary site cabins; and relocated to within the building to suit the progress of works. The erection of the temporary buildings for use by the contractor will be completed within two (02) months from site possession using demountable containers fitted fully for usage as site offices, stores,

clinic, resting room etc.

Upon completion of works all temporary structures will be removed from site and surfaces affected restored to their original condition as far as possible and to the satisfaction of the engineer.

3. Management of the Construction Works

3.1 Site Management

An experienced site based Project Management team lead by the Project Engineer will be responsible for delivering this project and the associated Health and Safety requirements. The project team will be organized as per the 'Organization Chart' in the site organization. Any revisions to the site organization chart will be duly recorded and intimated to the Project manager/Engineer.

Weekly site meetings shall be organized. There shall also be periodic visits by the top company management and senior engineers from the head office.

The site based project management team will be supported and assisted by our head office based staff. However the site based project management team will actively promote clean and tidy site as in our experience it enhances safety and productivity and at the same time reduces waste. This philosophy will be applied equally to the work area.

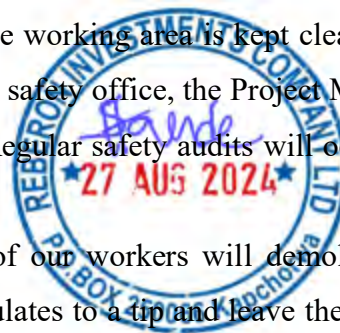
Similarly operations which are likely to produce excessive levels of noise or dust shall clearly be identified during the evaluation of the risk assessments and method statements, a process which shall be carried out by our site staff prior to any work activity taking place on site. Only when the proposed controls are Okayed is when the works shall be allowed to commence on site.

Before any work is carried out, and in conjunction with the Project manager, we will carry out and document a full and detailed schedule of condition within the works site and its environs.

In regards to housekeeping, we shall ensure that all the working area is kept clean, organised and tidy at all times. Along with visits by the head office senior safety office, the Project Management team will manage the works and safety challenges on the site. Regular safety audits will occur and these will be audited.

When the works will be fully completed, the team of our workers will demolish all the temporary structures, clear and cart away all rubbish as it accumulates to a tip and leave the whole of the site and Works clean and tidy ready for hand over to the complete satisfaction of the project manager.

A visitors' book as well as a daily signing in book will be maintained on site throughout the project and an accurate site diary in which he shall record all happenings and events which might affect the progress and quality of the works, including weather conditions, number of artisans, labourers and others employed, deliveries of materials, consignment, day works, overtime, work of subcontractors and visits to the site of supervisory and other staff of the employer shall also be kept on site at all times.



4. OUTLINE OF WORK METHOD

4.1 Generally

The construction of the proposed project will be performed in accordance with the project drawings and specifications and in a manner that will incorporate the impact mitigation methods outlined in environment and social management plan (ESMP), including, but not limited to erosion control measures, emission controls, surface water control measures, spillage prevention and control measures environmental health mitigation measures and other construction practice measures that will minimize the Project's impact on the environment and the surrounding area.

The construction methods and sequencing outlined in this section are based on carefully considered principles of construction gathered from experience of similar types and scale of projects.

In consideration of timely completion of the project, we will timely deploy the key personnel on site with an adequate workforce so as to meet the requirements of the approved construction schedule. The workforce shall be suitably augmented as demanded by actual site conditions and a strict quality control programme should be implemented and all efforts will be made to achieve and maintain a high degree of workmanship.

The execution of building works for this project shall be executed in accordance with the best general engineering practices and the works on site will be coordinated and sequenced to ensure efficient construction and minimizing disruption.

To monitor the progress of works, at least (5) five progress photographs of appropriate sizes of the completed works shall be displayed on a board fixed in the Site Meeting Room taken once every month

4.1.1 The Demolition and Site Clearance

In execution of site clearance for any project component, we shall take down all existing structure and so on according the work requirement.

4.2. Execution of Substructure Works

4.2.1 Initial Survey & Site Checking

Upon receipt of Job Instruction / Drawing form project manager/Engineer, an initial site visit to be made along with the project manager/Engineer or project manager's representative to confirm the site and demarcations. Proper Safety Fencing and site sign boards will be installed prior to the construction activities.



4.2.2 Setting Out

we shall carry out setting out for building Works in accordance with the details that shall be given by the Engineer, and ensure that all construction levels shall be correctly related to the benchmark level or existing structure given for reference at the particular site.

Prior to setting out for any component of the works, we shall give the Engineer not less than 24 hours' notice in writing of our intention to set out or give levels for any part of the Works so that arrangements may be made for checking the work. In addition we shall provide all assistance which the Engineer may require for checking the setting out.

All beacons and markers for setting out the Works or for defining the limits of the permitted working areas shall be of such size as shall be clearly visible at all times and lights shall be fitted where necessary or required by the Engineer.

Any marks made or beacons installed by or for the Engineer shall be carefully preserved and levels on any part of the Works. All principal setting out lines shall be referred to the defined Site Grid and all levels shall be referred to the National Datum or other agreed system approved by the Engineer.

4.2.3. Back filling and Earth Filling Operations

Prior to execution of backfilling operations, the project manager shall be invited to inspect and approve the complete works to be back filled. Upon his approval, return and fill of selected excavated materials around foundations to backs of walls etc., shall be done up to formation level or as may be directed by the project manager in layers not exceeding 230mm thick and well rammed and consolidated as required.

Backfilling around foundations shall begin after approval of foundations and shall be carried out using suitable site material from the excavation or imported backfill material which shall be placed up to formation level or as directed by the Project manager in layers not exceeding 150mm thick, the non-compacted layer shall be moistened and compacted in a manner and with the use of such construction plant as will be necessary to achieve the degree of compaction specified or instructed by the Project manager, while taking special care to obtain effective bond between layers and with sides of excavation. Where no degree of compaction is specified the fill or backfill will be compacted by the even distribution over the passage of earthmoving plant and labour. Surfaces of backfill below floors shall be trimmed and otherwise treated as specified above for subgrades in excavation.

Backfill for the building works shall be done simultaneously both in and out of the foundation pit to avoid from the uneven side load.

Where necessary we shall water the fill material prior to and during compaction so that its moisture content lies within a range of values suitable for the fill material and the adopted method of compaction

as may be established by prior trials on Site.

The surplus excavated material not required for excavation will be transported and disposed of from site as required or approved by the project manager. However where imported material is specified to be used for backfill below floor slabs or in trenches, the materials shall only be obtained from approved borrow pits of natural occurring gravel. During compaction work, only approved mechanical equipment (use cylindrical, rubber tired or vibrating roller, mechanical tampers or other suitable plant, which will compact the base material to an acceptable density to the approval of the Project manager) shall be used.

Rolling of the imported material shall be carried out until the aggregate is thoroughly set, creeping of material ahead of the roller is no longer visible and the dry density is at least 95% (or as specified)

Sprinkling during rolling, if necessary for proper compaction of imported material, shall be of an amount necessary to give the required moisture content. Water shall not be sprinkled in such a manner or amount that free water will reach the underlying layer and cause it to become soft.

In the event, the material obtained from the required excavation for the various buildings prove to be unsuitable for filling under floors and around foundations, approved inert material shall be imported from outside the site and used in filling as described above.

When backfill within 1 m of structures. The back fill shall be compacted with light mechanical equipment, Care shall be taken to avoid damage to the structures and any settlement of the backfill and resultant damage in the course of back fill works shall be rectified to the satisfaction of the project manager.

Filling to make up levels under floors, terraces and the like shall be approved imported material. The material is to be wheeled from wherever it is located on the site and filled in layers not exceeding 150 mm thick each watered as required and well rammed and consolidated up to the required levels using approved mechanical equipment and to 95% MDD to Engineer's approval.

4.2.4. Hard Core and Blinding

Upon commencement of the project, we shall seek to identify suitable approved stone quarries by NEMA within the locality and where they may not be available we shall seek for other approved sources outside the project area and shall consist of approved hard dry broken rubble or crushed stone to pass a 65mm ring.

Prior to laying of any hardcore bed, the ground surfaces under foundations, bed and the shall be inspected and approved by the Engineer/project manager.

Hardcore beds under all concrete beds, pavings etc, shall be laid to the thickness as shown on the drawings .The filling is to be laid by hand in layers each of thickness not exceeding 150mm thick and

each layer well watered, rammed and consolidated by use of an approved roller, vibrating roller or mechanical punner to a compaction equivalent to that obtained with a 2.5 to 3 tonne roller while ensuring that no damage shall be caused to the foundation walls. The top surface of the hardcore shall be levelled or graded to falls as required, treated with approved Anti-termite chemical and blinded with 50mm thick approved layer of sand or finely crushed stone dust and well rolled. Damp Proof Membrane 1000 Gauge polythene sheeting laid on blinded hardcore immediately before concrete is laid.

4.2.5 Anti-termite treatment

Upon completion of excavations for column bases and strip foundations, approved chemical anti-termite treatment solution shall be carried out in accordance with the manufacturer's instructions and technical specifications and the treatment shall be applied to the whole area of the hardcore bed, top of foundation walls immediately prior to placement of concrete floor slab, surface of subsoil or fillings and surroundings at a specified rate. The treatment shall also be applied at the same rate to all excavations for column bases before any concrete will be poured and around the outside of the base for a distance of 500mm from the edge of the excavations.

4.2.4 Plinth Walling

- ❖ Plinth wall shall be constructed of approved clay bricks bedded, jointed and pointed with cement and sand (1:3) mortar and reinforced with hoop iron wall ties every alternative course.
- ❖ One layer 1000 gauge polythene sheet damp proof membrane: Under bed: 300mm laps.
- ❖ 12mm thick external cement render (1:4) shall be applied to plinth walls in two coats and finished with wood float.
- ❖ Two coats black Bitumastic paint shall be applied to rendered walls as per manufactures specifications.

4.3.1. Concrete Works

Generally

- ❖ All workmanship, materials, tests and performance in connection with the reinforced concrete work are to be in conformity with the British Standard Code of Practice (BS 8110; 1985, incorporating the latest amendments thereto), for "the Structural use of Reinforced Concrete in Buildings" and in accordance with local by-laws.
- ❖ On the process of concrete production, the batching is an important part and has a direct influence to the quality of concrete. This is why we shall always test the accuracy and make sure the batching is accurate and after mixing from the batching machines (concrete mixers) concrete shall be transported to the place of casting in a manner which will avoid any segregation, loss consolidation or drying out of the consistent materials and placing in the forms

shall be completed before the initial set takes place.

- ❖ When planning for execution of concrete works, we shall submit to the Engineer full details regarding all materials that we shall propose for making concrete and also give the Engineer at least 48 hours' notice of our intention to cast concrete in any structure or major part thereof, stating the exact hour at which concreting is to commence, to enable the Engineer or his Representative to be present or to grant permission to place concrete in their absence.

4.3.1.1. Cement

The cement to be used in this project shall be bought from Tororo Cement Limited. The cement to be used in the works shall be ordinary Portland cement (OPC) of a brand approved by the Engineer and shall comply with the requirements of BS 12 at the time of use.

For each consignment to be delivered to site, the manufacturer's test certificate relating to each type of cement used certifying that it complies with the appropriate standards requirements shall be submitted to the Engineer.

All cement will be delivered to site of work in whole and original 50kg bags, marked with the trade mark of the manufacture and shall be delivered to site or stored on site in such quantities to ensure that the concrete work on an section of the works can be carried out without interruption. Cement from damaged bags or cement which has been split and swept up shall not be used.

In order that cement may not become unduly aged after delivery, we shall use cement in the chronological order in which it was delivered on the job. Each consignment will be kept separate and distinct.

Cement shall be stored in a watertight and weatherproof shed with the floor being raised to at least 150mm above ground. Stacking cement bags to a height exceeding 1500mm shall be avoided as much as possible and cement of different parcels shall be stored separately. Any cement damage by water or otherwise defective and damage bags of cement will be rejected and shall be removed from the site immediately.

The use of cement which has been stored for more than one month after delivery shall also be avoided, except when it is proved by tests, to the satisfaction of the project manager that it complies with the requirements stated in the technical specifications.

4.3.1.2. Aggregates for Concrete

The aggregates to be used shall be from approved quarries and borrow pits and will be tested regularly to ensure conformity with the project quality requirements. Generally aggregate for concrete shall be coarse aggregate and fine aggregate approved and confirming in all respects to quality requirement of BS 582 and shall consist of natural sands and gravels, crushed rock, or other inert substances having

clean, uncoated grains of hard, strong, durable materials from approved quarry sites. They shall be free of reactivity with alkalis in cement, organic matter, or other deleterious substances and the various sizes of particles of which an aggregate is composed shall be uniformly distributed throughout the mass.

The Engineer shall be notified of the proposed source of each kind of aggregate and all the grading and tests on aggregates shall be carried out as per the specifications or as ordered by the Engineer, including tests for sulphates and chlorides, and such facilities as may be required for procuring representative test samples shall be provided and we shall also prepare, for preliminary tests and approval, of a representative sample of fine aggregate and of each size of coarse aggregate proposed for use in the works at least 30 days before the aggregates are required for use.

Upon delivery on site, Aggregates of different types and sizes shall be stored on separate concrete floors or screeded and well drained surfaces or platforms to the approval of the project manager to prevent contamination by contact with ground. All aggregates, sand and stone intended for use in the works shall be stored on sites in sufficient quantity to enable the work on any section to be completed without interruption.

4.3.1.3 Water

The water used for mixing concrete shall be from an approved source, clean, fresh and free from harmful matter, and comply with the requirements of BS 3148. The existing national water tap will be moved toward the site and used for construction.

4.3.1.4. Form Work

- ❖ In order to produce superior quality concrete works, we plan to use plywood boards as formwork. The construction of formwork shall be aimed at maintaining sufficiently rigidity during and after placement, compaction and that the hardened concrete while still supported by the shuttering/formwork shall conform accurately to the required shape, position, and level, subject to the tolerance and to the standards of finish specified.
- ❖ The design of the formwork shall take into account the additional stresses imposed on the supports, braces etc., where vibration is employed to consolidate the concrete. The joints in the formwork shall be made sufficiently tight to prevent loss of grout from the concrete and the construction of the shuttering or moulds shall be such as to allow their removal without shock or damage to the concrete. Formwork for slabs and beams shall provide the mid span cambers specified in the technical specifications. Supports and scaffolding will be G I pipes or round timber.
- ❖ The dimensions & position of formwork will be carefully checked after erection
- ❖ The inside faces of all formwork shall be coated with lime wash or any other approved

non-retarding mould oil while ensuring that the reinforcement free of any coating material. The forms/boards shall be thoroughly scraped and cleaned down between each and before subsequent uses.

- ❖ Prior to pouring of concrete, the forms shall be thoroughly cleaned and freed from all sawdust shavings, mud, dust or other debris by hosing with clean water and draining through temporary openings left for this purpose and inspected and approved by the project manager.
- ❖ Formwork shall be removed without shock or vibration after the concrete has been allowed to set for the time specified in the technical specifications.

4.4. Brick Work

4.4.1. Generally

- ❖ Brick works shall be done as per approved drawings and shall comply with the project specifications,
- ❖ Samples of each type of masonry unit and accessory shall be submitted to project manager/Engineer for approval
- ❖ Marking up of exact location of block walls and openings as per approved shop drawings shall be done before commencing the work.

4.4.2. Mortar

Cement sand mortar to be used shall be of a mix as specified in the contract documents and shall be mix using a mixing machine.

The cement to be used shall be as described in concrete works and sand for mortars shall be as described in concrete works except that it shall be fine sand.

The constituent materials shall be measured separately when dry in specially prepared gauge boxes of sizes to give the proportions specified without consolidation of the contents by ramming and shaking.

All mortar will be thoroughly mixed to a uniform consistency with only sufficient water to obtain a plastic condition suitable for troweling.

The mixer shall be used as close as practicable to the works and mortar shall be used within 20 minutes of mixing. No partially or wholly set mortar will be allowed to be used or re-mixed.

4.4.3. Execution of Brick Work

- ❖ Before any Brick work is commenced, all the drawings shall be studied and understood completely.
- ❖ Lines and levels shall be set out by competent persons/ workmen.
- ❖ Materials shall be stacked as close as possible to the working area and blocks shall be supplied



manually by experienced workers to block layers during the execution of block work in the ground floors.

- ❖ Prior to laying Brick, All blocks shall be well wetted before laying and tops of walls where left off shall be well wetted before commencing building.
- ❖ Where the polythene damp proof course is required, the DPC shall be of approved quality and shall be obtained from an approved manufacturer shall be laid where required immediately prior to the first course (opening course) while exercising great care to provide for sufficient side over laps and to avoid damage.
- ❖ The arrangement of the Brick shall follow the drawings while ensuring that all work is built uniform, true and level, with all pretends vertical and in line and alternate courses of walling at joints shall be solid, filled with mortar in every course as the work proceeds and Course heights shall not vary throughout the building and each course shall be level and set out so that bed joints occur in line with sills, lintels and other features. No work shall rise more than 1m above the adjoining works and such risings are to be properly racked back.
- ❖ The Brick will be laid in a way the upper course and lower course are offset joints while ensuring that all joints shall be at least 10mm thick and flushed up and grouted in solid as the work proceeds. The Block work shall be carefully pointed both sides to provide a good and slightly fair face to the approval of the Architect.
- ❖ All Bricks work shall be properly bonded together and in such a manner that no vertical joint in anyone course shall be within 225 mm of a similar joint in the courses immediately above and below. Alternate courses of walling at all angles and intersections shall be carried through the full thickness of the adjoining walls. All preponds, reveals, quoins and other angles of the walls etc., shall be built strictly true and square.
- ❖ All Brick shall be well buttered with mortar before laying, and all joints shall be thoroughly flushed up as the work proceeds. The horizontal and vertical joints shall be of uniform thickness not exceeding 9 mm or that indicated in the drawings or instructed by the Project manager. Vertical joints shall be staggered and all exposed faces of walls for plastering shall be left rough and the joints raked out (about 9mm deep or depth instructed by the Project manager) while mortar is green to form adequate key. All other faces shall be cleaned down on completion with a wire brush or as necessary and mortar droppings, smear marks, etc. The corners and junctions between block walls and/or partitions shall be built in continuity in proper hand across the corner or junction, internal walls which are not load-bearing shall not be brought up to final finished level until the construction of the reinforced concrete roof slab has been completed and

the roof finishes installed

- ❖ All putlog holes shall be carefully, properly and completely filled as specified in the technical specifications upon completion of walling and before plastering is commenced.

4.4.4. Quality Control Measures for Brick Work

- ❖ We shall check regularly the verticality and straightness during block laying using spirit levels and plumb bobs Stretched cord to both ends to ensure block laying course are in straight line.
- ❖ Handling of blocks will be in a way that damaged is minimized and the damaged or broken blocks shall not be used instead they are removed from the working area to ensure continual housekeeping as part of our safety system of work.
- ❖ The height of block work executed in a single day shall not be higher than 1.5m or the height instructed by the Project manager.
- ❖ Materials for mortar shall be accurately gauged by gauge boxes and mechanically mixed to a uniform consistency and we shall ensure that mortar will be used within 1 hour of the addition of cement after which it shall be discarded. Mortar that has wholly or partially set will not be used for block laying in this project.
- ❖ When constructing masonry or block work in un-favorable weather and in protecting the finished work, we shall observe the same instructions as are specified for concrete work
- ❖ All walls shall be properly protected while the mortar is setting as may be directed by the project manager and maintained in a damp condition for at least 72 hours after laying. Walls under construction shall be dampened by applying water with a brush and no hosing directed on to the wall shall be permitted.
- ❖ When work ceases on any section of wall, polythene or hessian shall be draped over the wall, for at least 72 hours. If hessian is used, it shall be maintained continuously wet.

4.5. Roof Construction

The roof work is one important part of the proposed project. The roof work quality is closely related to that of the whole building works. To ensure the roof work quality we shall apply comprehensively professional techniques and scientific methods to the roof structures taking their capability, function and outlook as the control points. The roof shall be constructed in accordance with the details shown on drawings.

In preparation for roofing works, a team of roofing professionals will be sent to the supplier to check critically the materials to be supplied to site for structural roofing works to ensure that it is free from all structural steel defects before the materials are procured and delivered to site where it shall be re-checked by the site supervisors to ensure conformity with the project requirements.



Upon completion of roofing works, the site team shall carefully inspect all roofing works on completion and make good or replace all defective materials and workmanship, clean out all eaves, gutters, rainwater outlets, etc. and leave all perfectly sound and watertight.

4.5.1. Timber Roof Structure and Roof Covering

Good quality fucial boards shall be provided from kitgum of 200 - 300mm girth well Knot prime stop and apply one coat undercoat and two finishing coats of weather guard paint on wood

4.6 Plastering

Cement and sand to be used for plastering works shall be as previously described in concrete works and Plastering shall be executed immediately after the block work has fully cured and no decorations works shall be done on plastered surfaces until the walls and the plaster has thoroughly dried to the satisfaction of the Engineer. In order to deliver the project in the shortest time possible Coordination shall be made between plasterings with other installation works. When working on the walls and ceilings, the site engineer shall have to check if any mechanical installation and electrical installation work may be missing to avoid the walls from being broken after plastering has been completed. If there are any contradictions, coordination work will be in advance among those parties involved.

4.6.1. Surface Preparation

At least three days before commencement of plaster work, we shall thoroughly fill up with plaster mortar all holes and chases cut in walls and partitions for various pipes and conduits. This mortar fill shall be cured as specified in the technical specifications for repair of concrete.

All surfaces to be plastered/rendered shall be cleaned and wetted for at least 3 hours until well soaked with water, and then left to dry for approximately two hours before plastering.

The thickness and mix proportion of mortar for plastering or rendering shall be in accordance with the specification and the mixing and kneading process is to be done by portable mixer. Cement shall be of the standard ordinary Portland cement and sand, sourced out from land or river and shall be approved by the project manager.

Plaster or rendering shall be cured in a damp state continuously for 10 days. Improper plaster whether due to cracked surfaces or improper finish shall be cut out and replace with good plaster. No coat shall be applied before the previous coat has been completed. Each coat shall be properly cured before applying the next coat. Plaster shall have an even smooth surface without waviness and surfaces shall be at right angles to each other. Jambs, columns, beam edges etc. shall be rounded as directed and shall be straight, vertically and horizontally.

4.6.2. Quality Control Measures for Plastering and Rendering Works

- ❖ The plastered or rendered surfaces shall be protected from the sun and drying winds and all the plastered or rendered surfaces shall be kept wet for at least 7 days after being applied by sprinkling water.
- ❖ The mortar for plastering or rendering shall be strictly measured and mixed on site mechanically while ensuring that the mix ratio is as per the technical specifications or as per the project manager's instructions and shall be used up within two hours of being mixed and never be re-tempered by mixing in additional water.
- ❖ All plastered or rendered surfaces shall be kept continually damp in the interval between applications of coats and for seven days after the application of the final coat.
- ❖ Samples of plaster and render shall be prepared as directed until quality, textures and finish required is obtained and approved by the Engineer after which all plastering or rough casting executed in the work shall conform to the respective approved samples.
- ❖ Taking all the necessary measures to protect finished surfaces, such measures shall include avoiding damaging the edges and corners while move a wheel barrows, materials and remove scaffolds; avoiding putting the spades and other tools against the walls just plastered or rendered.

4.7 Painting.

The workmanship and quality of materials to be used for painting shall comply with the project requirements. The paint systems used shall comply instructions of the project engineer and shall have a 10 to 15 year period to first maintenance for the environment that it is exposed to. In preparation for painting work, Technical information on all paint products to be used will be submitted to the Engineer for review and approval 20 days before the proposed date of commencement of painting works in any of the components of the project.

All painting shall be carried by competent and highly experienced personnel such that the quality requirements of the client are meant

Surface preparation before painting shall conform to the manufacturers and project engineer's instruction to each kind of paint material. Number of coat, dry film thickness shall comply with the approved paint schedule. Where required, final coat shall be carried out, after or almost all of the work nearby is completed to minimize damage.

4.7.1 Quality Control Measures for Painting Work

- (a) During the execution of painting works, No paint shall be used without the prior approval of the Engineer. Paints shall be thoroughly mixed under the supervision of a competent foreman.
- (b) All painting shall be ready mix unless otherwise instructed by the project engineer or by the manufacturer's instructions
- (c) Each coat shall be approved by the Architect before the next coat is applied.
- (d) All materials shall be delivered on site intact in the original sealed drums or tins and shall be mixed and applied strictly in accordance with the manufacturer's instructions and to the approval of the project engineer.
- (e) No painting shall be done in wet weather, or without the Engineer's prior approval, or when during the period of painting or hardening the temperature is or is likely to be less than 15°C or more than 35°C or the relative humidity more than 90%. During hot weather and when requested by the Engineer the surfaces shall be shaded from the direct rays of the sun during the application and hardening of paint.
- (f) Colour cards of all paints, etc., shall be submitted to, and samples prepared for approval of the engineer, and such samples, when approved, shall become the standard for work.
- (g) No painting shall be done in wet weather or on surfaces that are not thoroughly dry

4.7.1.2 Cement and Sand Floor Screeding

It will be important to carry out the process of screed installation in a systematic manner to achieve the best results. There are several steps to be followed while preparing to install the screed;

- (a) Preparing the substrate to receive the cement sand screed.
- (b) Checking the datum levels, recording the measurement down to finished screed level to ensure minimum and maximum depths are achievable and compliant with tendered nominal allowance.
- (c) Mixing the cement, sand and potable water in the correct proportion using a mechanical mixer to form screed.
- (d) Applying required thickness of cement and sand screed of approved mix ratio in a sequential manner using a steel trowel, while spreading evenly, levelling truly and avoiding dry joints.
- (e) Implementing appropriate screed protection measures right after screed installation and curing for not less than 7 days by sprinkling with water shall be done since it is an extremely important step in preventing screeding failures, and is of utmost importance in achieving a screed of high quality, finish and durability.

HEALTH AND SAFETY

1. Health and Safety Management Plan

For the period during project construction phase our company shall develop and maintain a health and safety Management System to ensure that the project activities comply with specification requirement. The Awareness Campaign and measures which shall be instituted by our company will have the objective of reducing the risk of exposure to and spread of the HIV virus in the area during the project construction phase and to minimize occupational hazards. The target groups will be members of the local communities around the project site and construction workers, company workers and the construction supervisors to be deployed at the construction sites. The wider community will benefit indirectly through their normal day-to-day interaction with the target groups. Our Company shall ensure as far as practicable that the health, safety and welfare of employees and all other persons on site are secured and protected from hazards created by the Project. We shall prepare and implement a comprehensive Health and Safety Plan (HSP), which shall be approved by the Project Manager. The HSP shall address, but shall not be limited to, the following:

- a) Site security, including securing of excavations, hazardous materials, etc.
- b) Confined space safety procedures
- c) Excavation and trenching safety measures
- d) Emergency response plans
- e) First Aid including facilities, equipment and materials
- f) On-Site safety publicity
- g) Safety Training Program for Contractor's (and Sub Contractor's) personnel
- h) Personal Protective clothing and safety equipment (PPE)
- i) HIV/-AIDS awareness program



All our company's occupational health and safety measures shall comply with Standard Specification and applicable Government of Uganda regulations (*The Occupational Safety and Health Act, 2006*), and international good practice, where the more stringent will apply.

1.1 Emergency Response Plan

An emergency vehicle which shall always be available at the worksite to facilitate quick transfer casualties to hospital after receiving first aid from site in the event that major injuries are sustained.

1.2 First Aid Facilities Equipment and Materials

A clinic will be set up at project worksite and a qualified nurse shall be deployed on-site and equipped with adequate first aid supplies to stabilize a patient until transferred off-site to a local medical facility if required.

1.3 On-Site Safety Publicity

Posters drawing attention to site safety, rescue and industrial health regulation shall be made or obtained from the appropriate sources and shall be displayed prominently in areas of the site where the workers, the public and site visitors shall be able to take notice.

1.4 Safety Training Program

The safety training program consisting of Initial Safety Induction Course where all supervisors and worker shall be required to attend prior to undertaking any work in connection with the Works shall be carried out prior to the commencement of works. During project execution we shall employ a qualified health and safety officer responsible for maintaining safety and protection against accidents and conducting safety awareness program on a monthly basis.

The health and safety officer will also provide safety instructions to all workers and keep records of safety, conduct weekly toolbox talks, give daily work instruction to the workmen consisting of hazards likely to be encountered while executing work and precautions to be taken.

1.5 Safety Meetings

Regular safety meetings shall be conducted on a monthly basis chaired by the Contract Manager and health and safety officer. The meeting shall be aimed at:

- ❖ Finding solutions to any safety issues unresolved during the previous meeting
- ❖ Identifying problem areas and work out suggestions to resolve them
- ❖ Investigating accidents that occurred and plan ways to avoid them in the future
- ❖ Reviewing the implementation of the safety plan
- ❖ Appraising employees on various specific needs at the work place.

The minutes of all safety meetings shall be recorded and circulated to the Project Manager within seven (7) days of the meeting.

1.6 Safety Inspections

The project engineer and the health and safety officer shall regularly inspect, test and maintain all safety equipment, scaffolds, working platforms, hoists, ladders and other means of access, lifting, lighting and guarding equipment. Lights and signs shall be kept clear of obstructions and legible to read. Equipment which is damaged, dirty, incorrectly positioned or not in working order, shall be repaired or replaced immediately.

1.7 Personal Protective Clothing and Safety Equipment (PPE)

Our company shall provide the following Personal Protective Equipment (PPE) to all workers on site:

- ❖ Head protection gear
- ❖ Goggles for eye protection.
- ❖ High visibility vests
- ❖ Boots for foot protection.
- ❖ Gloves for hand protection.
- ❖ Helmets for head protection.



1.8 HIV-Aids Awareness Program

Prior to the commencement of construction work HIV/AIDS awareness programs shall be carried out by the company via an approved service provider. The workers and local community residents shall be sensitized on health risks associated with the HIV/AIDS. The health and safety officer shall be made available at the site assisted by a site nurse. Enough first aid boxes shall be available at the worksite. Counseling and advice on AIDS in compliance with UNAIDS or National HIV/AIDS Authority guidelines; male or female condoms that comply with either the current ISO standard or WHO/UNAIDS Specification and Guidelines for Condoms 1998 or any more recent equivalent publication by the National HIV/AIDS Authority shall be provided to all Site staff and labour as appropriate. The company shall also conduct monthly Information, Education and Communication (IEC) campaigns addressed to all the Site staff and labour (including all the Contractor's employees, all Subcontractors and any other Contractor's or Employer's personnel employees, and all truck drivers and crew making deliveries to Site for

construction activities) and to the immediate local communities, concerning the risks, dangers and impact, and appropriate avoidance behavior with respect to, of Sexually Transmitted Diseases (STD) - or Sexually Transmitted Infections (STIs) in general and HIV/AIDS in particular; and ensure systematic inclusion of community participatory discussions of the risks of sexual abuse of minors and of steps the community can take to mitigate these risks, all these shall be done in accordance with the requirements of the *National Policy on HIV/AIDS* of Uganda.

2. Site Safety and Security Policy

2.1. Team Set Up

The health and safety officer shall be deployed on site with a team of different health and safety related professionals so as to guarantee the health and safety of the workers and the public during execution of construction works.

2.2 Safety Details

As the safety works is the key element during construction, each working staff shall be made to be aware of safety measures. The details steps are as follows:

- a.) Building the capacity of the health and safety team with all necessary resource.
- b.) Arranging periodic safety meetings with the health and safety officer and his team to discuss and solve the health and safety problems on site.
- c.) Making sure that every staff and working crew understands the rules that are to be followed regarding safety during construction. Trainings shall also be arranged whenever necessary especially for new comers.
- d.) The safety officer will day to day follow the safety condition; supervise the safety team and timely action to mitigate any safety problem and report all accidents and dangerous occurrences to the Engineer
- e.) All construction plant and equipment shall be checked, maintained and repaired to ensure that they are in good condition. Some worker like welder, electrician and equipment operator must be trained and possesses certification before starting his job.
- f.) Worker in construction curtain walling or generally working at heights shall be required to wear safety helmet, tie safety belt. Scaffold and boards must be properly fastened to ensure construction safety. We will supply all the personnel protection equipment including hard hats, safety glasses, respirators, gloves, safety shoes, and such other equipment as may be required.

- g.) Construction vehicles shall run in limited speed to avoid traffic accident.
- h.) The equipment and electricity for construction purposes shall be installed following the user manuals and safe installation rules with appropriate earthing wire. Defective electrical equipment shall not be used without repair. Prohibition, warning and mandatory signs or labels etc. which are required in the Specifications will be erected in the potentially dangerous areas.
- i.) We will establish a comprehensive First Aid Kit(s) at site at all times and will be necessary to conduct first Aid kit training among the employees.
- j.) For other safety risks that are not referenced above, we will also take measures to prevent and protect as the specification and local related laws or authority.



SITE ORGANISATION

SITE ORGANISATION AND MANAGEMENT

1. The establishment of the Construction Organization

According to the project size, project requirements, , unified and coordinated management difficulty, construction difficulties, quality standards and other requirements, we will set very high request to the site project management and quality control teams. We will also organize a strong management mechanism. To ensure the project quality and efficient completion of tasks on schedule. Our company will strictly implement the construction according to the approved work program and materials schedules.

2. The Measures for Project Execution

2.1 Traffic Management on Site

2.1.1 Keeping Pedestrians and Vehicles Apart

The following actions will be done to help keep pedestrians and vehicles apart on worksite

2.1.1.1 Walkways –we will provide firm, level, well-drained pedestrian and vehicles alternative routes that take a direct route where possible when works will be taking place on the main route of the traffic passage.

2.1.1.2 Visibility – we will make sure drivers driving out onto public roads can see both ways along the footway before they move on to it;

2.1.1.3 Obstructions – all the necessary steps shall be considered to ensure that the walkways at worksite or near site shall not be block so that the pedestrians will not have to step onto the vehicle route.

2.1.2 Minimising Vehicle Movements

Good planning shall help to minimise vehicle movement around the worksite. For example, the excavated material to be used for backfilling and spot gravelling shall be stored on site. This will reduce the quantities of fill or spoil movement.

To limit the number of vehicles on site we will: We provide car and van parking for the workforce and visitors away from the work area; control entry to the work area; and Plan storage areas so that delivered vehicles do not have to cross the site.



2.1.2. People on Site.

We will take steps to make sure that all workers are fit and competent to operate the vehicles, machines and attachments they use on site by; checking when recruiting drivers/operators, training drivers and operators and managing the activities of visiting drivers. People who direct vehicle movements (signallers) shall be trained and authorised to do so by the General foreman.

2.1.4 Turning Vehicles

The need for vehicles to reverse shall be avoided where possible as reversing is a major cause of fatal accidents. One-way systems will be used to reduce the risk, especially in storage areas. A turning circle will be installed so that vehicles can turn without reversing.

2.1.5 Visibility.

We will consider the following:

2.1.5 .1 Aids for Drivers- mirrors and reversing alarms that can help drivers see movement all round the vehicle;

2.1.5 .2 Signallers - who can be appointed to control manoeuvres and who will be trained in the task;

2.1.5 .3 Lighting - so that drivers and pedestrians on shared routes can see each other easily. Lighting shall be provided needed after sunset.

2.1.5 .4 Clothing - pedestrians on site shall be provided with high-visibility clothing to wear.

2.1.6 Signs and Instructions

We shall make sure that all drivers and pedestrians know and understand the routes and traffic rules on site and we shall provide induction training for drivers, workers and visitors and send instructions out to visitors before their visit.

2.2 Protecting the Public

2.2.1 Managing Site Access

2.2.1.1. Authorisation

We shall take reasonable steps to prevent unauthorised people accessing the site, People may be authorised to access the whole site or be restricted to certain areas, explaining relevant site rules to authorised people and undertake any necessary site induction and we shall also supervise or accompany some authorised visitors while they are on site or visiting specific areas.

2.2.2 Hazards Causing Risk to the Public

2.2.2.1 Delivery and other Site Vehicles –we shall make sure pedestrians cannot be struck by

vehicles entering or leaving the site. Obstructing the pavement during deliveries will be minimised as possible since this may force pedestrians into the road, where they can be struck by other vehicles.

2.2.2.2 Storing and Stacking Materials –we will reduce the risks associated with the storage of materials by storing materials within the site perimeter, preferably in secure compounds or away from the perimeter fencing.

2.2.2.3 Openings and Excavations - People can be injured if they fall into excavations, borrow pits. We will put up barriers or covers to prevent people from falling into pits or trenches.

2.3 Materials Storage

2.3.1 Storage Areas—we shall designate storage areas for plant, materials, waste, flammable substances e.g. flammable liquids and hazardous substances, pesticides and timber treatment chemicals;

2.3.1 Pedestrian Routes— we will not allow storage to ‘spread’ in an uncontrolled manner on to footpaths and other walkways. Storing materials where they obstruct access routes or where they could interfere with emergency escape will not be done on site. Hence our company will avail pedestrian routes free for only the passage of the pedestrians not any other activities

2.3.1 Flammable Materials- will usually be stored away from other materials and protected from accidental ignition;

2.3.1 Storage at Height- if materials are stored at height e.g. on top of a container, we shall make sure necessary guard rails are in place if people could fall when stacking or collecting materials or equipment;

2.3.1 Tidiness—we shall keep all storage areas tidy, whether in the main compound or on the site itself;

2.3.1 Deliveries—we will plan deliveries to keep the amount of materials on site to a minimum.

3. The Responsibilities of the main administration staff at site

In order to attain the project quality and speed up the project progress, we shall strengthen the site management, scientifically arrange the site production, organize and guarantee timely samples of the various materials and do a good job in coordinating all the work systematically, our company will also treat this project as one of extreme importance to the company and will accredit the company staff with rich site management and construction experiences to set up the Project Management team which will



be led by the contract/project manager and establish the post-responsibility system in the project management so as to enable everyone to do his/her job as required.

3.1. Contracts manager

The project manager shall be responsible for monthly interim payment work, price adjustment about contract amount and also he will be in charge of salary payment for workers and staff. Implementing the relevant laws, regulations, policies, standards of employer's country and administrative responsibility, and implementing the management system of the company, responsible for the implementation of the whole process, the comprehensive management of the construction project, strictly performing the contract signed with the employer and the "document of project management responsibility" signed with company and control objectives, to ensure the realization of project objectives, responsible for manpower, materials, machinery and equipment, capital, technology, information and other factors of production to the construction project by optimizing the allocation and dynamic management, active promotion and application of new technology, new technology, new materials, formulating and implementing strict rules of the financial system, the establishment of cost and quality control system, strengthening cost management, improve economic analysis and accounting and strengthening the construction of civilization, discover and properly handle unexpected events

3.2. The Site Engineer

The site engineer will be the representative of the company at the project site authorized by the company's person. The SE shall be the first responsible person of the project quality. On behalf of the company, he will handle the responsibilities relating to the main contract and all the other sub-contracts. He shall be responsible to check and examine the quotations offered by the materials suppliers, to manage the cost administration of the project, to work out the project budget and settle the project payments, to complain for the compensations and he shall be the leader of the safe production and quality control for the project. So shall be the first responsible person for the project quality and safety

3.3 Quantity Surveyor

The Quantity surveyor will be in charge of all measurement at site, he will carry out monthly evaluation on site which shall be submitted to the consultant for certification and payment. He will be in charge of making schedule of materials for procurement purposes. Making daily programs under guidance of the project manager. He will report to the project manager and site engineer

3.4. Occupational Health and Safety Officer (OHSO)

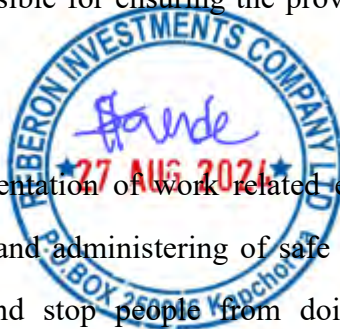
Shall be responsible for the implementation of work related safety and health targets, examining the safety measures, supervising and administering of safe production and civilized execution, timely inspect, supervise, punish and stop people from doing unsafely at site, organize regular site safety meetings and keep the safety inspections and safety site meetings records, educate construction about potential hazards associated with their work and work area; know where information on these hazards is kept for their review; and use this information when needed, ensure that construction workers use personal protective equipment and engineering controls (e.g., fume hoods) appropriate to their work. He will also be responsible for ensuring the provision of personal protection gear to the workers and visitors on site.

3.5. Environment Officer

Shall be responsible for the implementation of work related environment targets, examining the environment measures, supervising and administering of safe production and civilized execution, timely inspect, supervise, punish and stop people from doing unsafely at site in regards to environment, organize regular site environment meetings and keep the environment inspections and environment site meetings records, educate construction about potential hazards associated with their work and work area to the environment

3.6. Social Development officer

He/she Shall be responsible for the implementation of work related social targets, examining the social measures, supervising and administering of safe production and civilized execution, timely inspect, supervise, punish and stop people from doing unsafely at site in regards to social, organize regular site gender based and social meetings and keep the social related inspections and social site meetings records, educate construction about potential hazards associated with their work and

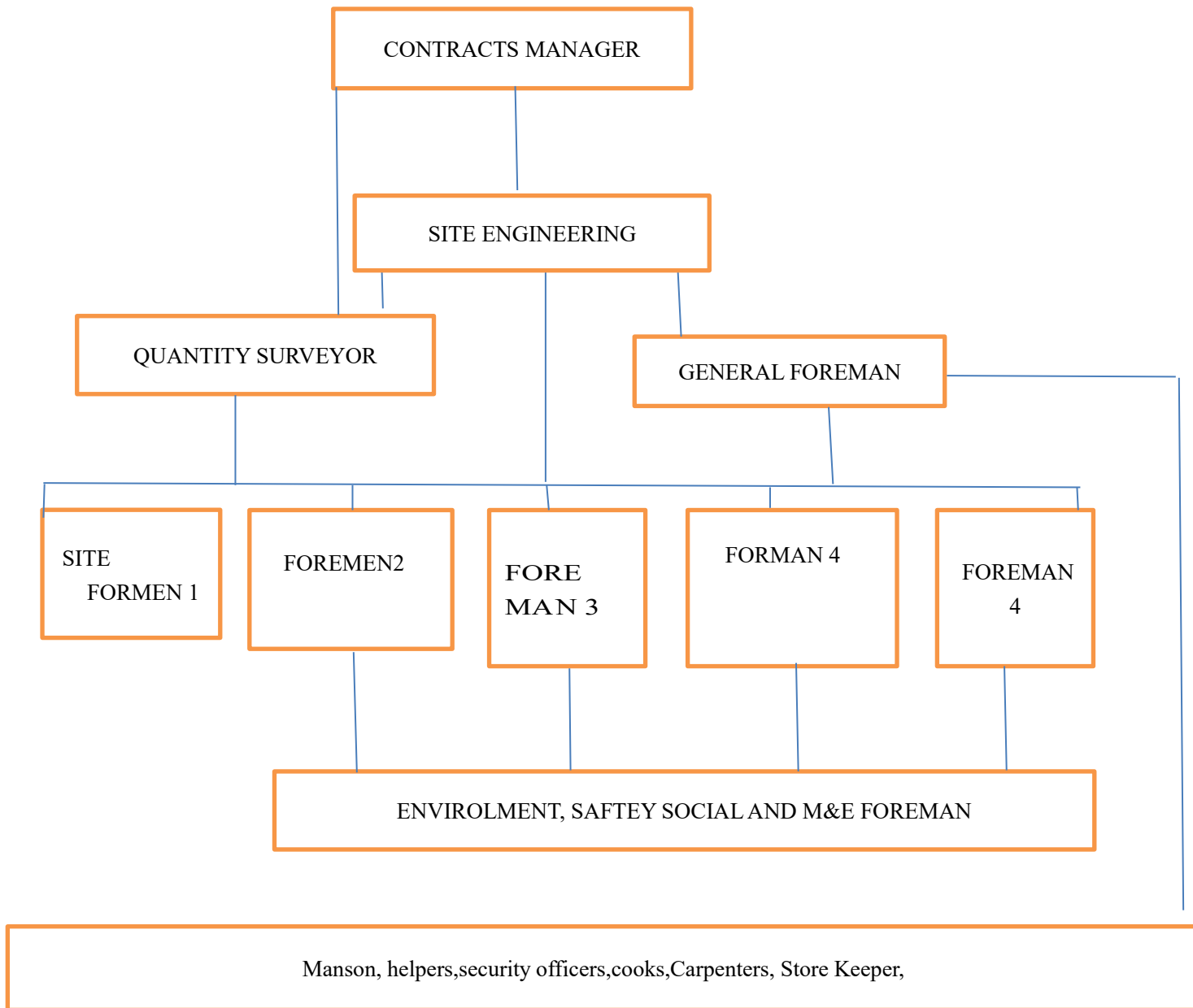


work area to the social misconducts

3.7. General Site Foreman

The foreman has extensive knowledge of civil and Carpentry works, along with the ability to resolve problems with appropriate and timely decisions. He will report directly to the site engineer and shall be responsible for ensuring that all works are correctly performed according to the drawings and technical specifications or the instructions of the project Engineer, ensuring that all the safety precautions regarding building works are strictly adhered to, discuss the daily activities and planning with the project management team. He shall also be required to furnish the project management team with informed regarding the progress of civil works activities and will be responsible for ensuring that the production and quality targets regarding civil works are met.

4. Site Organization Structure



ENVIROLMENT AND SOCIAL MANAGEMENT CONSIDERATIONS AND PLAN

ENVIRONMENTAL AND SOCIAL MANAGEMENT PLAN.

1.1 Introduction

Reberon Investments co Ltd as a construction company has an Environmental Management System (EMS), which will govern all of its operations. As part of the EMS, a number of standard plans and operating procedures will be in place, addressing environmental protection for the operations in areas of proposed construction sites and the surrounding enrolments

These procedures are referred to where appropriate in this Environment and social management plan (ESMP), and will form part of the management regime under which the proposed constructions and rehabilitations will be carried.

Since the 1995 Constitution of the republic of Uganda [Chapter 3, Article 17J] entrusts Government with the duty of ensuring that Ugandans enjoy a healthy environment, Reberon investmets Co ltd will to the best of its ability, following the project requirement, carry out project works while providing a health environment to the community around the project.

1.1.1 OBJECTIVE OF THE ENVIRONMENTAL AND SOCIAL MANAGEMENT PLAN.

The main objective is to carry out a comprehensive environmental and social impact assessment for the proposed project. The specific objectives include:

- i) Establishment of the project's potential environmental and social impacts of the proposed construction and propose measures to mitigate them;
- ii) Assessment of the impacts of alternatives and advise the design consultant accordingly; and
- iii) Determination of the actions required by Reberon investments Co Ltd and other stakeholders to satisfactorily address the impacts.

1.1.2 THE PURPOSE OF ESMP

The purpose of this Environment and Social Management Plan is to see that there are site out plan and proposals to curb an form of environment hazards that may arise from the implementation of the above mentioned project .This so through implementation of this project through strict guidelines as stipulated in this document and directed by the project manager such that during the implementation of this project ,not at any point should Environment be affected or if affected to be restored to the state

it was before the project is fully accomplished

1.1.3 SCOPE OF THE ENVIRONMENT AND SOCIAL MANAGEMENT PLAN

The Environmental and Social Management Plan (ESMP) for the proposed project will therefore Incorporate the following elements.

- General requirements
- Control of Damage to soil and water
- Control of pollution
- Management of waste
- Management of storm water and Erosion
- Rehabilitation
- .Traffic Management Plan
- Boundary Marking and Protection Strategy for mobilization and construction to prevent offsite adverse impacts
-

1.2.1 GENERAL REQUIREMENT.

Every precaution shall be taken by Reberon investmenst Co Ltd Limited in accordance with the project requirement, to prevent pollution of air, soil, ground; surface water etc. These precautions are explained in the following elements as detailed below.

1.2.1.1. Site Establishment and Management.

Reberon Investments Co Ltd will not destroy any natural vegetation when opening traffic routes to working areas during construction unless authorized by project Manager. The Company will to the level of the project requirements preserve the natural vegetation when such works are being carried out. This will fulfill National Environment Act, Cap 153. The Act mandates NEMA with responsibility for in-situ and ex-situ conservation of biological fauna and flora resources either on land or in water (Sections 42 and 43). Hence our company will preserve the natural vegetation while opening traffic routes to working areas following NEMA'S regulation.

While establishing the contractors and the clients comp, the company will construct a drainage system at the two comps with the septic tank and the soak away pit which will be receiving influent from the chemical toilets and flush toilets. This is will be done so as to avoid ground water pollution that may

be caused other forms of ablution facilities. This is in accordance to the health and safety policy that seeks to Provide and maintain a healthy working environment.

Other control measures that will develop during Site Establishment and management include;

- Discharge of hazardous chemicals on the site or to the storm water system is Prohibited.
- All wastewater leaving the site shall be contained and treated before release to the streams, to comply with Government standards for wastewater/effluent discharge.
- Litter and solid waste, associated with construction activities, shall be confined to areas designated for that specific use by the Engineer.

1.2.1.2 Housekeeping.

The company shall ensure that its camp and working areas are kept clean and tidy at all times. The Engineer shall inspect these areas on a regular basis. The areas will be cleaned every evening after work is done by our casual workers in fulfillment of the occupation health and safety policy, 2006.

When the works will be fully completed, the team of our workers will clean out drains, gullies, interceptors, manholes. Clean glass inside and out, metalwork and woodwork, weep and scrub all floors paving and treating with special finishes as described. Clean all cisterns, sanitary fittings. Testing all water supplies, cisterns and sanitary fittings and leaving drip dry, oiling all door and window hinges, bolts and locks and removing all paint and cement stains and clear and cart away all rubbish as it accumulates to a tip to be provided by the company and leave the whole of the site and Works clean and tidy ready for occupation to the complete satisfaction of the Project Manager.

1.2.1.3 Demarcated areas and fencing.

Routes for temporary access and haul roads shall be located within the approved demarcated areas and vehicle movement shall be confined to these roads. Movement of vehicles outside the designated working areas shall not be permitted without written authorization from the Engineer. The site engineer or any delegated party will direct the vehicles such that they move within the confines of the designated working areas. This is to control the effect of the construction activities to the larger environment not directly affiliated to construction.

All construction activities shall be restricted to designated working areas shown on the drawings and/or approved by the Engineer. Materials, including spoil, shall only be stockpiled on designated areas.



1.2.1.4 Fire risk and Burning.

The company shall to the best of its ability following the project requirement control burning of vegetation during site clearing unless authorized by the Engineer. All vegetation not disposed of by means of the above nor retained for landscaping purposes shall be removed to a site designated by the Engineer using company trucks.

Our company shall ensure that the risk of fire at any location on the site is kept to a minimum through supply of firefighting equipment appropriate to the fire risk presented by the type of construction and other on-site activities and materials used on site. We shall equip through training five of our construction team the skills of firefighting together with management and operations of firefighting equipment. This helps our company to curb fire immediately in breaks out to avoid other dangers of its advancement.

Open fires for heating and cooking shall only be permitted in protected areas designated by the Engineer for this purpose. Kraft Construction Company Limited shall supply its labour force with wood, coal for cooking and heating purposes and the company will not allow any fire near the boundary wall.

1.2.1.5 Storage of fuel and other materials.

These will be stored in a designated areas not exposed to public exposure.

1.2.1.6. Control of damage to plants, trees and animals.

The company will minimize damage to natural habitats within the designated area to the satisfaction of the project requirement. This is in subjection of WB OP/BP 4.04 Natural Habitats (June 2001) that requires promoting environmentally sustainable development by supporting the protection, conservation, maintenance, and rehabilitation of natural habitats and their functions.

1.2.1.6 Destruction of plants and trees

The company shall not remove, destroy any tree or plant without the approve of the engineer. Removal, damage or disturbance of any plant or trees outside the said areas is not permitted. Collection of wood outside the designated areas of construction by the company workers will not be allowed. Our company will provide the necessary fuel to facilitate the cooking activities of the workers. All the works under this section will be undertaken in accordance with the *National Forestry and Tree Planting Act, 2003* which requires works to be carried out in such a way that the forest reserves or trees, shrubbery and animals are protected.

1.2.1.7. Disturbance of animals.

Any animals' resident within the site shall not be killed nor unnecessarily disturbed during the execution of works of this project. This is in fulfillment of a world Environment principle that avoids significant conversion or degradation of critical natural habitats, including those habitats that are (a) legally protected, (b) officially proposed for protection, (c) identified by authoritative sources for their high conservation value, or (d) recognized as protected by traditional local communities

The company shall relocate sensitive species to the cost of the employer to game parks and reserves as per the world life Authority requirement

1.2.2 CONTROL OF DAMAGE TO SOIL AND WATER.

1.2.2.1 Topsoil

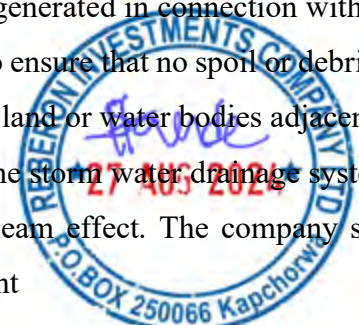
The Contractor shall ensure that subsoil and topsoil are not mixed during stripping, excavation, reinstatement and rehabilitation. Stripping of topsoil shall be undertaken in such a way as to minimize erosion by wind or runoff hence protecting top soil from erosion. The company will remove top soil in such a way that it is not mixed with any foreign particles. The top soil will then be stock piled in a designated area by the project engineer. Grass will then be planted on top of the stripped heaped soils to avoid further erosion.

1.2.3 .CONTROL OF POLLUTION

1.2.3.1 Prevention of Water Pollution

The company's temporary drainage system installed at each site will be devised to ensure that run-off from excavations in the different parts of the Works will not be deposited directly into any water course, stream, or canal. The company will also ensure that there will be no direct discharge of sanitary wastewater, wash water, chemical, waste oil or solid waste generated in connection with the Works to surface water bodies. Adequate precautions will be taken to ensure that no spoil or debris of any kind are allowed to be pushed, washed down or be deposited on land or water bodies adjacent to the Site. Storm water from the project area shall be channeled into the storm water drainage systems or directed to natural water courses with consideration of downstream effect. The company shall obtain a permit from the Directorate of Water Resources Management

(DWRM) for the discharge of effluent or wastewater as required by The *Water Act, Cap 152* and *Water (Waste Discharge) Regulations, No. 32 of 1998*, these will ensure that the discharge of effluent or wastewater on land or into the aquatic environment is done by the company in accordance with NEMA sets standards



1.2.3.2 Abatement of air pollution

The company will ensure that during the execution of construction works all the necessary precaution to ensure that the quality of the air within the proposed project area shall not be compromised by minimizing the atmospheric emissions of exhaust gases due to poor engine adjustment, poor condition of the mechanical equipment, burning of toxic materials . This will be in fulfillment of Public Health Act, Cap 281 which aims at avoiding pollution of environmental resources that support health and livelihoods of communities.

In addition our Company will do the following to protect the members of the local communities against dust and air pollution.

- ❖ Reducing dust generated by trucks or other construction vehicles using un-paved roads by continuously watering the unpaved roads during the transportation of construction materials on windy conditions or dry season.
- ❖ Limiting vehicle speed to 35km/hr for all vehicles travelling on unpaved roads and keep vehicles to marked trafficable areas so that little dust is emitted.
- ❖ Ensuring that all plant is turned-off while not in use.
- ❖ Ensuring that when carrying loads with the potential to generate dust they appropriately sheeted so as to reduce the amount of dust emitted.

1.2.3.3 Protection against Noise.

During execution of works our company will ensure that any noise generated as a result of the Proposed project activities will not exceed permissible noise levels. This will be achieved by using the best practicable means to ensure that the emission of noise from equipment to be used during the construction of the proposed project.

Our company will do the following to protect the members of the local communities against construction noise and dust;

- ❖ Limit noisy construction activities to regular daytime hours and with the approval of the project manager.
- ❖ Ensuring that all plant is turned-off while not in use.

1.2.3.4. Soil Pollution.

The company shall confine Vehicle and plant maintenance to the areas demarcated for this Purpose. Should any fuel, transmission oil or hydraulic fluids be spilled onto the soils the Engineer shall be informed immediately and any actions will be done to curb the effect of any fuel to the soil.

1.2.4 MANAGEMENT OF WASTE.

1.2.4.1 General Requirement

The Waste management practices to be employed by the company shall ensure that wastes generated when conducting the construction activities are handled in accordance with the requirements of the *National Environment (Waste Management) regulations, 1999* from generation to disposal. Waste generation shall be minimized by adoption of Cleaner Production methods. All water and solid waste products arising on the site shall be collected and disposed off the site by licensed entity in such a way that they do not contaminate water, soil, and air or impact public health.

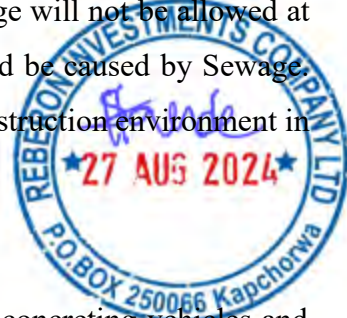
All water and waste products arising on the site shall be collected, removed from the site via a suitable and properly designed temporary drainage system and disposed of at a location and in a manner that will cause neither pollution nor nuisance. Our company will ensure that there will be no direct discharge of sanitary or wash water to surface water. Disposal of material such as but not limited to, lubricating oil and onto the ground or water bodies will be prohibited. Liquid material storage containment areas equipped with drains and valves which can be maintained locked in the closed position with supervisory control of the key shall be established on each site and shall not be drained directly to surface water. Lubricating and fuel oil spills will be cleaned up immediately and spill clean-up material will be stocked and maintained at the storage area.

1.2.4.2 Sewage.

Kraft Construction Company Limited will provide facilities for sanitation such as chemical toilets or flush toilets depending on the recommendation of the project Engineer at the comps, office, workshop and the construction site for the staff and visitors. The company will not provide any form of sanitation without any written authorization of the Engineer. Surface drainage will not be allowed at and around the sites to avoid air pollution and any other nuisance that could be caused by Sewage. This is so such that a health and safe enrolment is maintained around the construction environment in submission to the occupation health and safety policy, 2016

1.2.4.3 Wastewater

All runoff from both fuel tanks, truck washing areas and wash water from concreting vehicles and other equipment shall be collected and directed through oil traps to settlement ponds and treated to comply with Uganda standards for effluent disposal.



Our company shall provide suitable retention and filtration structures (which shall be properly maintained) for the collection of wastewater. Wastewater from dewatering activities will be allowed to settle before the supernatant is pumped or gravitated to the streams.

Any water used for cleaning, testing and commissioning of equipment shall be contained in a retention structure and if necessary treated before discharge to one of the streams or Dam.

1.2.4.4. Solid waste

The company shall collect and store solid waste and refuse in demarcated, fenced areas in skips and/or bins. These will be distributed at all sites including contractor's and clients comps. The company shall provide the containers that are designed in such a way that they are able to prevent refuse from being blown by wind.

Permission shall be sought from the project engineer before any burning of refuse is done on site by the company.

1.2.5 MANAGEMENT OF STORMWATER AND EROSION.

These activities will include all possible measures our company shall do to control soil loss due to both wind and water.

1.2.5.1. Storm Water. During the period of project execution, the company will provide measures as specified by the Engineer to keep soil on-site through controlling the following.

- Erosion of temporary stockpiles of topsoil
- Erosion from construction roads, excavations and borrow pits;
- Contaminated run-off from storage areas.

Natural storm water run-off which is not polluted by site operations shall be diverted around spoil dumps and topsoil stockpiles. Where uncontaminated storm water has accumulated in the working areas and needs to be pumped out, it shall be disposed of into the side streams in such a way that erosion does not occur along the course of its passage.

1.2.5.2 Control of Erosion.

At all stages of the contract, erosion of bare soil, other excavation surfaces and stockpiles of topsoil and spoil shall be prevented by the application of re-vegetation of cleared areas as quickly as possible and ensure proper site drainage control as will be directed by the Engineer.

Should erosion occur due to negligence of our company in applying the soil erosion control measures, we will reinstate eroded areas at our own cost.

Cross and side storm water drainage measures shall be constructed on access and haul roads to the site and on roads within the site.

The Contractor shall ensure that run-off from access and haul roads, and that diverted into cross and side drains, does not cause erosion.

1.2.6 Rehabilitation.

The company shall replace all the excavated soils after construction works are completed. The replaced soils shall be re vegetated with the indigenous grass to the satisfaction of the project Engineer. Landscaping project requirement within 30 days after completion of the construction activities.

The company shall clean all sites and rehabilitate them to their original state to the satisfaction of the Engineer.

1.2.7 .Traffic Management Plan

1.2.7.1 Keeping Pedestrians and Vehicles Apart

The following actions will be done to help keep pedestrians and vehicles apart on community

1.2.7.2 Walkways –we will provide firm, level, well-drained pedestrian and vehicles alternative routes that take a direct route where possible when workers will be taking place near the public road

1.2.7.3 Visibility – we will make sure drivers driving out onto public roads can see both ways along the footway before they move on to it;

1.2.7.4. Obstructions – all the necessary steps shall be considered to ensure that the walkways at public roads or near site shall not be block so that the pedestrians will not have to step onto the vehicle route.

1.2.7.5. People on Site.

We will take steps to make sure that all workers are fit and competent to operate the vehicles, machines and attachments they use on site by; checking when recruiting drivers/operators, training drivers and operators and managing the activities of visiting drivers. People who direct vehicle movements (signallers) shall be trained and authorised to do so by the General foreman.

1.2.7.6. Turning Vehicles

The need for vehicles to reverse shall be avoided where possible as reversing is a major cause of fatal accidents. One-way systems will be used to reduce the risk, especially in storage areas. A turning circle will be installed so that vehicles can turn without reversing

1.2.8. Boundary Marking and Protection Strategy for mobilization and construction to prevent offsite adverse impacts

We shall construct a 2.6 m high boundary hoarding around the property line. This will be constructed using iron sheets of gauge 30 and well season poles and timber pieces. The timber and poles will be well seasoned and treated with anti-termite so as to secure durability.

The reason for hoarding will be for;

- Avoid un authorised personnel from accessing the site
- To make sure that the workers within the site are not affected by anything beyond their working areas such that to guarantee concentration
- To protect the boundary line by making sure that within the work area don't have any effect beyond the boundary line

1.3. CONSTRUCTION PHASE ENVIRONMENTAL AND SOCIAL MANAGEMENT PLAN

Table 1-2 Construction phase Environmental and Social Monitoring Plan

<i>Actions</i>	<i>Environmental/social issue</i>	<i>Mitigation measure to be taken</i>	<i>Implementing and monitoring agency</i>	<i>PARTIES TO REPORT TO</i>	<i>Indicators to be monitored</i>	<i>Frequency of Monitoring</i>
Requirement for construction materials	Increased Extraction of sand and murrum for construction	Obtaining material from already existing borrow sites and stone quarries	Reberon Investments	Project Manager	Number of borrow pits and quarries restored	Upon project commencement and at sites closure (at end of project)
	Leaving borrow sites unrestored after project completion	Restoring borrow sites after the project				
Material Transportation	Un paved access roads used by tracks and other construction vehicles will generate large amounts of dust	Keeping drop height to a minimum (vehicle offloading of soil, rubble or any other materials that will emit dust during handling	Reberon investments	Project Manager	Number of trucks or other construction vehicles entering the site	Throughout the construction phase
		Implementing wet dust suppression on unpaved access roads during dry season/windy conditions	Reberon Investmets	Project Manager	Throughout the transportation of materials	Throughout the transportation of materials

		Limiting vehicle speed to 35km/hr for all vehicles travelling on unpaved roads and keep vehicles to marked trafficable areas				
	Risk of falling debris to the locals which may cause accidents	Fencing off construction site to avoid access by un authorized personnel	Reberon investments	Project Manager	Type of hoarding	Prior to construction phase
		Restricting access to construction area by the public	Reberon investments	Project Manager		
	Risk of falling debris to Site visitors	Ensuring that all Site Visitors are provided with appropriate safety gear	Reberon investments	Project Manager	Number of visitors on site warring safety gear	Throughout the construction phase
		All visitors shall be required to sign the Contractor/visitor sign-in register on entering sites	Reberon investments	Project Manager	Site visitors access records	Throughout the construction phase

	Risk of falls when workers at height (e.g. roofs) do not use safety latches	Ensuring that all workers are provided with appropriate safety gear which will be worn all time when in site safety gear	Reberon investmenst	Project Manager	Number of workers on site putting on safety gear	Throughout the construction phase
		Ensuring that the Scaffold and the shores and other supports only erected by experienced persons	Reberon investments	Project Manager	The level of experience of workers erecting the scaffold	Throughout the construction phase
	Risk of workers being interred by collapsing earth walls when digging pits	Pits shall be safely dug on firm ground, carefully watching out for signs of possible wall failure and shores where a need is observed to the soils	Reberon investments	Project Manager	The excavation shoring system employed	Throughout the construction phase
	Workers getting buried by collapsing earth walls when digging pit latrines soils	The walls of the pits shall be supported to avoid collapsing during digging by shoring and timbering		Project Manager		

		The Pits shall never be dug in unstable soils	Reberon investmensts	Project Manager	The type of soil being constructed on	
	Emission of dust during handling of granular construction material	Carrying loads with the potential to generate dust are appropriately sheeted	Reberon investments	Project Manager	Method of handling granular construction material	
Waste management	Improperly managed construction waste would contaminate soil, air and water	No burning of waste to be undertaken on site	Reberon investmenst		Method of waste disposal	Throughout construction phase
		Ensure waste disposal is done with guidance of local environment officer's guidance and under instruction of the project Engineer		Project Manager		
		A septic tank and soak pit drainage system will be developed receiving influent from the flush toilets or chemical toilets.	Reberon investment LTD	Project Manager	Number of toilets available at each site	Throughout the construction phase

		Reusable waste paper bags will be provided at each site for waste disposal	Reberon investments Co ltd	Project Manager	Number of waste disposal point available on site	Adhoc
Occupational safety	Occupational health and safety risks for construction workers	Ensuring that all workers are provided with appropriate safety gear which will be worn all time when in site safety gear	Reberon investments co ltd	,Project Manager	Safety gear available at site	Adhoc
		Ensuring that all the necessary safety precautions on site are implemented	Reberon investments Co ltd	Project Manager	Safety gear available at site	Routine
	Public safety risks at or near construction site	Redistricting access to construction area by the public.	Reberon investments Co ltd	,Project Manager	Site visitors access records	Throughout the construction phase
	Spread of HIV/AIDS, STIs/ STDs or other contagious diseases among the workers and the local community	Workers and local community residents will be sensitized on health risks associated with the HIV/AIDS pandemic	Reberon investments Co ltd		Number of awareness campaigns held	Throughout the Construction phase
		Ensuring that the workers camp and construction areas are	Reberon investments Co ltd	Project Manager	Workers camp access records	Throughout the Construction phase

		open only to formal employees				
		All workers will be inducted in relevant codes of conduct that minimize exposure to risky life styles including unsafe sex practices	Reberon investments Co ltd	,Project Manager	Level of awareness among workers and the local communities, records of HIV/AIDS sensitization in place. Induction record of all workers	Throughout the construction phase
		Provide the workforce with access to primary healthcare onsite, insecticide-treated mosquito nets, prescriptions, prophylactics and condoms, and basic testing	Reberon investments Co ltd	,Project Manager	A record of workforce access to health services	Throughout the construction phase

		for TB, STDs and HIV/AIDS as a requirement by the National on HIV/AIDS				
Child abuse	Child labour, Child pregnancy, Sex work involving children and the workers during the implementation of the project	The company shall put in place strict measures to minimize child abuse	Reberon investments Co ltd	,Project Manager	The number of child abuse cases reported	Throughout the construction phase
Employment	Gender based violence during implementation	All the employees shall be given equal opportunities without gender biasness or racial discrimination. This is to fulfill the National Gender policy 1997.	Reberon investments Co ltd	Project Manager	The number of opportunities given to both men and women	Throughout the construction phase
	Local people benefitting from construction	Contractors should hire at least 70 people from the local community to be part	Reberon investments Co ltd	,Project Manager	The number of local people employed	Throughout the construction phase

	projects	of the project				
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1.4 THE OPERATION PHASE ENVIRONMENTAL AND SOCIAL MANAGEMENT PLAN

Table 3: Operations phase Environmental and Social Management Plan

<i>Environmental/social issue</i>	<i>Mitigation measure to be taken</i>	<i>Agency in charge of implementing measures</i>	<i>Indicators to be monitored</i>	<i>Frequency of Monitoring</i>
Spread of HIV/AIDS, STIs/ STDs or other contagious diseases among	Local community residents should be sensitized on health risks associated with the HIV/AIDS pandemic	The community	Number of awareness campaigns held	Throughout the operation phase

the local community	All local communities should be inducted in relevant codes of conduct that minimize exposure to risky life styles including unsafe sex practices	The community	Level of awareness among workers and the local communities, records of HIV/AIDS sensitization in place. Induction record of all workers	Thought out the project life cycle
Child abuse	Strict measure to ensure that protect the children against child abuse should be implemented	The community	Number of child abuse cases recorded	Throughout the operation phase
Local people benefiting from the construction project, including employment opportunities for women	The employment opportunities such as selling food stuff to the workers and other simple building materials like murrums,sand and cement by the local people	The community	the number of people engaging in such activities	Throughout the operation phase

1.5 Other Environmental and Social Management Plans

1.5.1. General consideration

The Social and Environmental Management Plans (ESMP) proposed in *Tables 1 and 2* specify the mitigation measures and monitoring actions required in order to track progress and the resulting effects on the environment, resulting from the proposed project. Also included in the ESMP are the time frames, specific responsibilities assigned and possible necessary follow-up actions required. Monitoring will commence right away and continue throughout both the construction and operations phases.

Monitoring shall be carried out so as to assess the effectiveness of the recommended mitigation measures and where these are found lacking; other appropriate actions to militate against adverse effects shall be undertaken. Implementation of the measures proposed in this ESMP will be undertaken at different stages of the project which shall be facilities construction and operations phases. Environmental issues during the operations phase of the power plant shall be handled by the schools.

1.5.2 Health and Safety Management plan.

For the period during project construction phase our company shall develop and maintain a health and safe Management System (the constitution of the Republic of Uganda, 1995, article 39,17i) to ensure that the project activities comply with specification requirement, the Awareness Campaign and measures shall be instituted by our company. The objective shall be to reduce the risk of exposure to and spread of the HIV virus in the area during the project construction phase and to minimize occupational hazards. The target groups will be members of the local communities, pupils, company workers and the construction supervisors to be deployed at the construction sites. The wider community will benefit indirectly through their normal day-to-day interaction with the target groups. Our Company shall ensure as far as practicable that the health, safety and welfare of employees and all other persons on site are secured and protected from hazards created by the Project. We shall prepare and implement a Health and Safety Plan (HSP), which shall be approved by the Project Manager. The HSP shall address, but shall not be limited to, the following:

- a) Site security, including securing of excavations, hazardous materials, etc.
- b) Confined space safety procedures
- c) Excavation and trenching safety measures
- d) Emergency response plans
- e) First Aid including facilities, equipment and materials
- f) On-Site safety publicity

- g) Safety Training Program for Contractor's (and Sub Contractor's) personnel
- h) Personal Protective clothing and safety equipment (PPE)
- i) HIV/-AIDS awareness program

Health and safety monitoring and reporting

All our company's occupational health and safety measures shall comply with Standard Specification and applicable Government of Uganda regulations (*The Occupational Safety and Health Act, 2006*), and international good practice, where the more stringent will apply.

a) Emergency Response Plan

An emergency vehicle which shall always be available at site, however, the facilities of the hospital will be called in to handle major injury

b) First Aid Facilities Equipment and Materials

A clinic will be set up at each project site and a qualified nurse shall be on-site and shall be provided with adequate first aid supplies to stabilize a patient until transferred offsite to a local medical facility if required.

c) On-Site Safety Publicity

Posters drawing attention to site safety, rescue and industrial health regulation shall be made or obtained from the appropriate sources and shall be displayed prominently in areas of the Site where the workers, the public and Site visitors shall be able to take notice.

d) Safety Training Program

The safety training program consisting of Initial Safety Induction Course where all supervisors and worker shall be required to attend prior to undertaking any work in connection with the Works. The Company shall employ a qualified safety officer (accident prevention officer) responsible for maintaining safety and protection against accidents and to conduct safety awareness program on a monthly basis.

- ❖ The safety officer will provide safety instructions to all workers and records
- ❖ Weekly toolbox talks will be conducted as required
- ❖ Daily work instruction to the workmen will consist of hazards likely encountered while executing work and precautions to be taken.

e) Safety Meetings

Regular safety meetings shall be conducted on a monthly basis chaired by the Construction Manager. The meeting shall aim at:

- ❖ Finding solutions to any safety issues unresolved during the previous meeting

- ❖ Identifying problem areas and work out suggestions to resolve them
- ❖ Investigating accidents that occurred and plan ways to avoid them in the future
- ❖ Reviewing the implementation of the safety plan
- ❖ Appraising employees on various specific needs at the work place.

The minutes of all safety meetings shall be recorded and circulated to the Project Manager within seven (7) days of the meeting.

f) Safety Inspections

The Company shall regularly inspect, test and maintain all safety equipment, scaffolds, working platforms, hoists, ladders, shores and other means of access, lifting, lighting, signing and guarding equipment. Lights and signs shall be kept clear of obstructions and legible to read. Equipment, which is damaged, dirty, incorrectly positioned or not in working order, shall be repaired or replaced immediately.

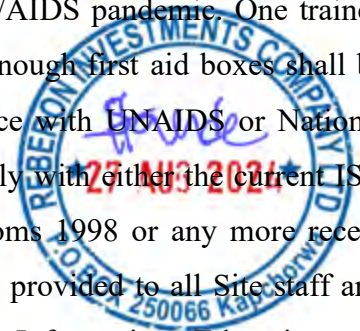
g) Personal Protective clothing and safety equipment (PPE)

Our company shall provide the following Personal Protective Equipment (PPE) to workers:

- ❖ Head protection gear
- ❖ Goggles for eye protection.
- ❖ Muffs for hearing protection.
- ❖ Boots for foot protection.
- ❖ Gloves for hand protection.
- ❖ Helmets
- ❖ High visibility vests.

h) HIV-Aids Awareness Program

Prior to the commencement of construction work HIV/AIDS awareness programs shall be carried out by the company via an approved service provider. The workers and local community residents shall be sensitized on health risks associated with the HIV/AIDS pandemic. One trained person shall be made available at the site assisted by a site nurse. Enough first aid boxes shall be available at the sites. Counseling and advice on AIDS in compliance with UNAIDS or National HIV/AIDS Authority guidelines; male or female condoms that comply with either the current ISO standard or WHO/UNAIDS Specification and Guidelines for Condoms 1998 or any more recent equivalent publication by the National HIV/AIDS Authority shall be provided to all Site staff and labour as appropriate. The company shall also conduct monthly Information, Education and Communication (IEC) campaigns addressed to all the Site staff and labour (including all the Contractor's employees, all Subcontractors and any other Contractor's or Employer's personnel employees, and all truck drivers and crew making deliveries to Site for construction activities) and to



the immediate local communities, concerning the risks, dangers and impact, and appropriate avoidance behavior with respect to, of Sexually Transmitted Diseases (STD) - or Sexually Transmitted Infections (STIs) in general and HIV/AIDS in particular; and ensure systematic inclusion of community participatory discussions of the risks of sexual abuse of minors and of steps the community can take to mitigate these risks, all these shall be done in accordance with the requirements of the *National Policy on HIV/AIDS* of Uganda.

1.5.3 LANDSCAPE PRESERVATION OUTSIDE THE SITE.

During the construction phase, our company will employ the best practices that will ensure that the natural landscape will be preserved. Environmental and social impacts anticipated from the proposed project will be assessed and duly mitigated during project implementation so as to safeguard the integrity of the environmental and social components of the project area as required by the *National Environment Management Policy, 1994*.

Upon completion of the Works or as directed by the project manager, our company will reinstate borrow pits, quarry site, damaged roads and services, diversions, camp sites as practicable to its original condition to the approval of the project manager. Topsoil will be reinstated over the affected areas to depth of not less than the specification requirement to facilitate natural vegetation growth leaving the reinstated areas inherently stable and self-draining. Any other temporary Works will be demolished and cleared off site.

1.6 GRIEVANCE REDRESS MECHANISM

Grievances can arise out throughout the following several issues that include and note limited to the following

- Employees going out to drink and interact with the community in any that is not pleasing
- Sexual encounters with members in the community arising from the spread of HIV, unplanned pregnancies etc.
- Delayed payment of suppliers of good and services etc.
- Theft related cases both within the workers comp and the community.

Hence Trinity workers are not expected to behave in any bad manner within and around the community and on that note, our company has put in place mechanisms to address all this grievance issues

The parties affected have been provide with various ways to report such cases to the company: This can call direct to head office with office numbers availed, walk direct to our office and speak to the sociologists. Use local council's structures, send email to office team to handle

We shall have to put in place the team at the sites, the socialist at each of our work stations to handle such and incase the issue is hard to handle, and it shall be referred to our human resource at head office

We shall have to try as much as possible to handle the case of grievance through our internal mechanism in consultation with our law firm. The last case scenario will be going in for court cases

PUBLIC CONSULTATION AND DISCLOSURE REQUIREMENTS

Since it is important to consult with stakeholders on preparation and implementation of the Environment issues and disclose to the public the results of the EA process. Ongoing consultation is also required during the construction and operation phases of the project. On this note our company Kraft Construction Company Limited will take this issue as an important aspect of the project through the following ways and actions;

- Availing information on the notice board on the status of the environment and social mitigation measure
- Preparing and capturing in the report the Environment and Social management status and challenges so as the challenges can be discussed and the course of action taken jointly with the stake holders
- The availed Information shall be in the language well understood and easy to interpret.
- The stakeholders will be free at any time during the working hours to consult and report any environment issues to our HSSE office who shall be fully stationed at site with his representatives on various sites

1.7 HANDLING EMERGENCIES ON SITE.

A team headed by the Environment office and the safety officer will be available full day to curb any emergency situations on site.

We shall have a standby double cabin on site to easy reaching such areas of emergency.

Some of the emergencies common on site can be :

Accidents. A first Aid office will be available to handle first aid and referred to the site nurse if it requires further attention. Incase it handle to Handle ,be taken to the near by hospital at the cost of the company

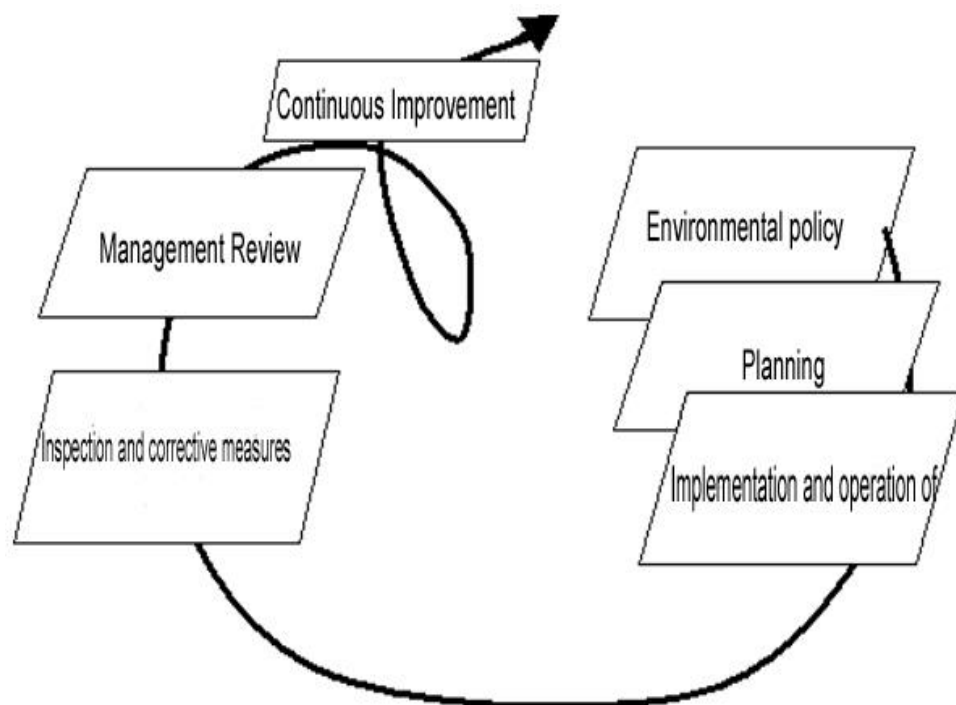
Sickness on Duty: We shall have a site clinic to handle that who shall refer to the next level of treatment incase of need



Outbreak of fire...Fire extinguishers will be available at all sports where fire may be expected and assembly point to handle the same for convergence in case of an outbreak. A training will be done on several workers on firefighting such that in case of any outbreak any body nearby can handle

1.8 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) MODEL FOR PROJECT-DESIGN, BUDGET & IMPLEMENTATION

The most successful Environmental plans are built on a Plan, Do, Check, Act model. The first step, planning, shall involve defining specific goals for the company to accomplish regarding the environment and social management plan. Next, the company shall take whatever steps necessary to implement the processes laid out in the planning stage. Checking shall involve monitoring the environmental management and social plan, evaluating its effects and adjusting the procedures as necessary against the project design, budget and implementation progress. Finally, acting shall involve reviewing the plan after it is complete and looking at reports from activities conducted or talking to those who were directly involved to get feedback and adjust the plan and budget accordingly. Our company shall establish an environmental and social management system which will be led by the project manager to control project –design, budget & how the project is progress so far



CHILDREN AND ADULT SAFE GUARD POLICY AND RISK MITIGATION MEASURES

CHILD AND ADULT SAFEGUARDING MANAGEMENT POLICY

SAFEGUARDING BEHAVIOUR PROTOCOLS

Reberon employees and affiliates (including employees, interns, volunteers, and Board members, as well as external parties, including visitors, community volunteers, contractors, partners, and others affiliated with partners) must behave in ways that protect children and adult beneficiaries, prevent sexual exploitation and abuse, and prevent any other intentional or unintentional harm to the people our Company serves or works amongst. All company employees and affiliates abide by these protocols in their activities with WV, for all children anywhere and for all adult beneficiaries.

Acceptable Behaviour –REBERON employees and affiliates:

- a) create and maintain an environment which prevents sexual exploitation and abuse of children and adult beneficiaries and promotes the implementation of these Behaviour Protocols;
- b) Are careful about perception and appearance in their language, actions and relationships with children and vulnerable beneficiaries. Their behaviour—including in person and on digital platforms, both online and offline—demonstrates a respect for children and adult beneficiaries and their rights;
- c) ensure that all physical and online contact with children and beneficiaries is appropriate in the local culture;
- d) use positive, non-violent methods to manage children's behaviour;
- e) accept responsibility for personal behaviour and actions as a representative of the organisation;
- f) are always accountable for their response to a child's behaviour, even if a child behaves in a sexually inappropriate manner; adults avoid being placed in a compromising or vulnerable position with children;
- g) where possible and practical, follow the 'two-adult' rule while conducting OUR work, wherein two or more adults supervise all activities that involve children, and are visible and present at all times;
- h) comply with safeguarding related investigations (internal and external) and make available any documentary or other information necessary for the completion of the investigation;
- i) comply with applicable data privacy laws and with relevant COMPANY data privacy and information policies, including OUR digital child safeguarding protocols, when handling any personal data about individual children or adult beneficiaries, noting in general that collecting or using such data must be limited to the minimum necessary, and that such data must be maintained and transferred in a secure, confidential manner;
- j) Immediately report through established reporting mechanisms any known or suspected safeguarding incident or breach of this Policy by OUR employee or affiliate, or a humanitarian aid worker¹ from any other agency (See Section 6.5.1 on how to report.)

Unacceptable Behaviour – REBERON employees and affiliates do not:

- a) Behave in an inappropriate physical manner, or develop a sexual relationship with a child (under 18 years old), regardless of the country specific legal age of consent or age of majority. This also includes consenting or condoning the above behaviour (including fostering or condoning child marriage (under 18 years old));
- b) Develop or seek a sexual relationship with any beneficiary of any age; such relationships are not acceptable and will not be tolerated since they are based on inherently unequal power dynamics. Such relationships undermine the credibility and integrity of OUR humanitarian aid or development work;
- c) sexually exploit or abuse any beneficiaries (adult or child); such behaviour constitutes an act of gross misconduct;
- d) exchange money, employment, goods, or services for sex (including sexual favours, other forms of humiliating, degrading, or exploitative behaviour, or hiring sex workers) or other exploitative demands is strictly prohibited. This includes exchange of assistance that is already due to beneficiaries;
- e) Fondle, hold, kiss, hug or touch children or adult beneficiaries in an inappropriate or culturally insensitive way;
- f) use language, make suggestions or offer advice to a child or adult beneficiary which is inappropriate or abusive, including language that causes shame or humiliation, or is belittling or degrading;



"Quality & Value for Money"

- g) Spend excessive or unnecessary time alone with a child or adult beneficiary, away from others or behind closed doors or in a secluded area;
- h) Condone or participate in behaviour with children or adult beneficiaries which is illegal, unsafe or abusive; including harmful traditional practices, spiritual or ritualistic abuse;
- i) hire children in any form of child labour (including as "house help") unless it is within the best interest of the child and in alignment with local law and international standards ('Child labour' is work that is mentally, physically, socially or morally dangerous and harmful to children, or that interferes with their schooling. 'Child work' in contrast may be beneficial if permitted by International Labour Organisation (ILO) Conventions and puts the child's interests ahead of any benefits gained by adults².); **Reberon has a zero tolerance policy to any form of child labour**
- j) Hit or use other corporal punishment against a child while the child is in OUR care or the COMAPNY employee or affiliate is conducting OUR work;³
- k) take a child alone in a vehicle for THE COMPANY work, unless it is absolutely necessary, and with parental/guardian and managerial consent;
- l) misuse or be careless with personal data about individual children or adult beneficiaries;
- m) Communicate with a child in OUR program areas via digital platforms (e.g. Facebook, Twitter), via mobile technology (e.g. texting, Whatsapp, Skype), or online without consent and knowledge of his/her parents. Further, THE COMPANY employees or affiliates never communicate on mobile, digital or online platforms with children or adult beneficiaries in ways that are inappropriate or sexual;
- n) Stay silent, cover up, or enable any known or suspected safeguarding incident or breach of Safeguarding Policy by a OUR employee or affiliate.

Failure to follow our Safeguarding Behaviour Protocols, or any other part of the our Safeguarding Policy, other inappropriate behaviour toward children or adult beneficiaries, or failing to report a known or suspected safeguarding incident committed by a the comapny employee or affiliate, is grounds for discipline, up to and including termination of the employment/contract or other affiliation with REBERON INVESTMENTS CO LIMITED.

IDENIS MAYAMBA (Name) the undersigned have read, understood and commit to adhere with the safeguarding management policy and behaviour protocol of World Vision in the course of executing the terms of agreement/contract as a World Vision employee or affiliate.

Signature:

Date: 27TH JUNE 2024.....

Title: SITE FOREMAN

Agency/Company (Name & Address): ...

BOX 250066, KAPCHORWA



.....REBERON INVESTMENTS,P

Risk Identification Tool

Risk number #	Risk cause	Risk effect	Likelihood (almost certain, likely, possible, unlikely or rare)	Consequences (negligible, minor, moderate, major, or crucial)	Risk ranking (low, moderate, high, or very high)	Mitigation strategies	Owner of mitigation strategy
1	Overspeeding ,poor mechanical condition ,unskilled driving ,poor road condition,lack of road signs ,adverse weather condition ,driver under stress	vehicle damage ,fatality,major injuries	Unlikely	Major	Moderate	1. speed limits,ensure machines are inspected and maintained on regularly 2.Deploy Flagmen to control over speeding trucks 3.Training awarness to all drivers on road safety regarding speedlimits	REBERON INVESTMENT CO LTD
2	Hit by unsecured materials	vehicle damage,property damage ,fatality,major injuries	Likely	Minor	Moderate	1.properly securing materials using cargo belts 2.Segregate and store heavy items close to where they will be used to minimize the distance and effort required for lifting and transporting loads 3.Secure the load and confirm before transportation provide heavy duty hand gloves to workers during loading and unloading of material	REBERON INVESTMENT CO LTD
3	Dust as a public nuisance (expecially during,Painting terrazo work earth works)	Respiratory irritations and lung disease	Likely	Moderate	High	1.Dust suppression using water bowser after 4 hours 2.Training awarness to all drivers on road safety	REBERON INVESTMENT CO LTD
4	Trips, slips and falls	Un even surfaces Open ditches and trenches,swamps and sharp thones in bushes	Rare	Negligible	Low	1.Toolbox talk before start of works Use of appropriate PPE such as gumboots, hand gloves, helmets and coverall 2.Restrict works to demarcated areas Use of appropriate and avoid lone working	REBERON INVESTMENT CO LTD
5	Heat stress resulting	Heat stress resulting into headaches, nausea, muscle cramps,heat stroke and fainting	Possible	Moderate	High	1.Provision of adequate drinking water 2.Have frequent rest in between the activity	REBERON INVESTMENT CO LTD
6	Noise	Temporary hearing Threshold shift,noise induced hearing loss,public nuisance	Likely	Minor	Moderate	1.Spacing between noise generating activities to reduce exposure Inspection of equipment before use i.e us of equipment in good condition 2.Competent operators to operate the equipment	REBERON INVESTMENT CO LTD

Risk number #	Risk cause	Risk effect	Likelihood (almost certain, likely, possible, unlikely or rare)	Consequences (negligible, minor, moderate, major, or crucial)	Risk ranking (low, moderate, high, or very high)	Mitigation strategies	Owner of mitigation strategy
7	Collapse of Soil collapse of soil or trench walls, which can result in burying workers	Injuries,Fatalities and property damage	Rare	Minor	Low	1.Provide protective systems such as sloping, shoring, or shielding to prevent soil collapse. 2.Regularly inspect trench walls and remove loose material. 3.Use trench boxes or support systems for deeper excavations.	REBERON INVESTMENT CO LTD
8	Falling Objects: Tools, equipment, from roof	Injuries,Fatalities	Likely	Major	High	1.Use barricades or barriers around the the roof to prevent unauthorized access. 2.Ensure that tools and equipment are properly secured and not left unattended at the roof	REBERON INVESTMENT CO LTD
9	Nail and sharp tools pierce	Injuries,Fatalities	Likely	Major	High	1.Proper house keeping through regular cleaning and disposal.	REBERON INVESTMENT CO LTD
10	Theft of material and tools	Loose of finannces	Possible	Major	High	Deployment of as security officer and frequent balancing of store stock	REBERON INVESTMENT CO LTD
11	Falls from scaffolding	Injuries ,Fatalities	Possible	Major	High	Frequent inspection and matenance of scaffoldings	REBERON INVESTMENT CO LTD

QUALITY CONTROL

Quality Control plan and Monitoring

Introduction

The quality control plan QAP for the proposed project has been developed to ensure that all the work shall be performed in accordance with the contract requirements. Dropline (u) Limited shall maintain an inspection system which will ensure compliance with the contract requirements. This quality assurance and quality control plan does not endeavor to repeat or summarize contract requirements. It describes the processes which shall be adopted or used to assure compliance with those requirements. The quality assurance and control plan documents the categories of work and references the processes described in the project technical specifications and bid documents. Necessary details dealing with activities that may be over looked in this plan will be addressed as the need arises and incorporated into the quality assurance and control plan.

Any indications of the system deficiencies discovered as a result of checks and tests shall be brought to the immediate attention of the quality control engineer so that the system can be modified to correct these deficiencies.

Quality Assurance Processes

The quality control processes are effective only if they are clearly defined and conveyed to the project management team and the craftsmen performing the work.



1.0 Personnel Qualification and Training

All personnel assigned to the project will have the education, training, and experience appropriate to their assigned duties. Personnel performing quality assurance functions will be properly trained and qualified to perform their assigned duties. The quality control engineer shall be responsible for identifying the training needs of the contractor's personnel and initiating the appropriate training required for each construction component. Training will be documented and training records retained as a quality record.

The training program required for management and field work personnel will be structured to be commensurate with the scope, complexity, and nature of the following:

-
- ❖ The individual's participation in the assigned work activities
 - ❖ The individual's required quality-related functions and anticipated responsibilities
 - ❖ The individual's education, previous training, and experience

Our company representative shall be responsible for verifying that all contractor project personnel are properly trained, qualified, and where required, certified to the appropriate level for the work being performed. Training records will be maintained in accordance with project records requirements to establish and document the training requirements for project and management personnel.

1.2 Inspections, Rejection and Protection of Materials and Equipment

We shall submit to the Engineer full information as to materials, equipment and arrangements which we propose to furnish or make. This information shall be submitted in a form approved by the Engineer to determine if the proposed materials, equipment and arrangements will meet the Contract requirements. Where practicable, inspection and tests of material, plant and equipment will be conducted as jointly by the Contractor and Engineer before delivery to the site. In addition, the materials supplied by our company for the performance of the work shall be inspected by the Engineer at the time of delivery to the site and at such other times before use, as the Engineer may decide, and materials rejected after delivery shall be returned to the point of delivery.

The quality control engineer shall be responsible for ensuring compliance with this quality assurance and control plan through implementation of the three-phase control process for each definable feature of work, regardless of whether it's are performed by the Contractor or its subcontractors. Implementation of this process provides for compliance with the approved plans, specifications, and procedures. This section specifies the minimum requirements that must be met and to what extent quality assurance monitoring shall be conducted by the quality control engineer and the quality control team.

Each control phase shall be very important for obtaining a quality product. However, the preparatory and initial inspections are particularly invaluable in preventing problems. Production work shall not be performed on a definable feature of work until a successful preparatory phase

inspection has been completed. The quality control engineer shall perform a Preparatory Phase Inspection prior to beginning each definable feature of work. These inspections shall be performed to review applicable specifications and to verify that the necessary resources, conditions, and controls are in place and compliant before the start of work activities.

1.2.1 Preparatory Phase Inspection

The site agent together with the quality control engineer will review work plans and operating procedures to ensure they describe pre-qualifying requirements or conditions, equipment and materials, appropriate sequence, methodology, hold/witness points, and quality control provisions. They are to ensure that the required plans, specifications, and procedures have been prepared and approved, and are available to the field staff.

Field equipment shall be verified to ensure that it is appropriate for its intended use, including functionality, and that it is properly calibrated. The contractor's representative will also ensure that staff responsibilities have been assigned and communicated; that staff have the necessary knowledge, expertise, and information to perform their jobs; and that arrangements for support services (such as temporary accommodation, test laboratories, site clinic water and electrical connections etc.) have been made; and prerequisite site work has been completed.

As part of preparatory phase inspection, we shall also carry out confirmatory geotechnical investigations and soil tests at the sites of the new structures as deemed necessary in order to establish ground conditions at the various sites,



1.2.2 Initial Phase Inspection

Initial Phase Inspection shall be performed the first time a definable feature of work is performed. The purpose of this inspection is to check preliminary work for compliance with procedures and specifications, establish the acceptable level of workmanship, check for omissions, and resolve differences of interpretation. The quality control engineer is responsible for ensuring that discrepancies between site practices and approved specifications are identified and resolved.

Initial inspection results are to be documented by the quality control engineer in the Initial phase inspection checklist and summarized in the DQCR Discrepancies between site practices and

approved plans/specifications are to be resolved and corrective actions for non-compliant conditions or practices are to be verified by the quality control engineer prior to granting approval for the construction team to proceed.

1.2.3 Follow-Up Phase Inspection

The quality control engineer will also perform Follow-Up Phase Inspections during the performance of a definable feature of work. The purpose is to provide continuous compliance and level of workmanship. The quality control engineer is responsible for on-site monitoring of the practices and operations taking place, and for verifying continued compliance with the specifications and requirements of the contract, and approved project plans and procedures. He/she is also responsible for verifying that a daily health and safety inspection is performed and documented.

Discrepancies between site practices and approved plans/procedures are to be resolved, and corrective actions for unsatisfactory and nonconforming conditions or practices are to be verified by the quality control engineer prior to granting approval to continue work. Follow-up inspection results are to be summarized in the DQCR.

1.3. Record Keeping and Reporting

The quality control engineer with assistance from all project staff is responsible for the creation, distribution, and filing of all records and reports associated with regard to documentation of quality control activities. The quality control engineer is responsible for maintaining daily records of quality control operations, activities, and tests performed, including the work of subcontractors and suppliers. These daily records shall include objective evidence related to meetings, inspections, and tests.

1.3.1 Daily Quality Control Report

The original copy of the DQCR is to be furnished to the project engineer on the first workday following the date covered by the report. For days in which no work is performed, a DQCR shall

not be submitted. However, a summary report will be submitted for all periods of no work. Periods of no work that fall over weekends and are expected, as dictated by the project schedule, will be documented on individual DQCR. The first report for a working day following a day (or period) of no work is to cover only the working day. All calendar days are to be accounted for throughout the execution of the project.

Compliance with the approved project plans and procedures will be conducted by the quality control engineer and his team through implementation of the three-phase control process. This process provides assurance that project activities comply with the approved plans and procedures. In addition, procedures ensuring cost effectiveness and efficiency will be monitored for compliance. Each control phase is important for obtaining a quality product. However, the preparatory and initial inspections are particularly invaluable in preventing problems. For each definable feature of work discussed in Section

1.3.2 Three-Phase Control Procedures

For definable Features of Work, the three-phase control process will be implemented.

Preparatory Phase – Prior to the conduct of a definable feature of work, a Preparatory Phase Inspection Checklist will be performed by the quality control engineer to verify that work prerequisites have been satisfied, i.e., prerequisite site activities have been completed; technical and quality procedures have been reviewed for adequacy and appropriateness, and approved for implementation; personnel are suitably qualified; required submittals (equipment, materials, and other resources) are available and meet contract requirements. The preparatory inspection will include a discussion of procedures for conducting the work, including efficient operations and the level of workmanship required in order to meet contract requirements. Deficiencies will be corrected prior to initiating work.

- Initial Phase – After successful completion of the preparatory phase inspection and during the first time the definable feature of work is performed, work activities will be observed to establish standards of efficient operation and workmanship and to verify contractual and regulatory compliance, compliance with established procedures, and achievement of quality assurance

criteria. Differences of opinion in the interpretation of project requirements, plans, and procedures will be settled at the onset of work during the initial control phase. Deficiencies will be corrected prior to continuing with the definable feature of work. An Initial Phase Inspection Checklist (Appendix A) will be filed for each definable feature of work.

- Follow-up Phase – During execution of the definable feature of work, quality control engineer and designated quality control team will observe work activities and verify continued compliance with the specifications and requirements of the contract, Delivery/Task Order, and approved project plans and procedures. Identified deficiencies will be corrected prior to continuation of the feature of work being observed or the start of additional features of work that may be affected by the deficiencies. Identified deficiencies will be documented,
- Final Inspection – With the completion of the definable feature of work, a Final Inspection will be conducted to document concurrence with the design. A Final Inspection Checklist will be completed and submitted for each definable feature of work.

Upon conclusion of the definable feature of work and prior to closeout, a Completion Inspection will be conducted to verify that project requirements relevant to the particular feature of work are satisfied. Outstanding and nonconforming items will be identified and documented.

The quality of project work products and services, including subcontractors and suppliers, will be steered through implementation of approved operating procedures, appropriate use and control of equipment, and the control and management of materials and technical services. These control procedures will be implemented in a manner that produces efficiency, cost-effectiveness, reliability, and technical merit of the resulting work.

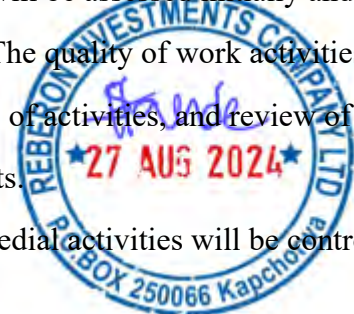


1.3.3 Inspection Procedures

- a) Receiving and Storage – The quality control engineer is to inspect construction materials upon receipt and prior to use. Visual inspection criteria include identification, signs of
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damage or distortion, completeness, evidence of compliance with specifications, and associated documentation. Results of receiving inspections are to be documented and summarized in the DQCR.

- b) Off-Site Control – Source inspections at facilities of off-site fabricators and suppliers shall be carried out to verify compliance with contract specifications and drawings and to allow for delivery of acceptable items, materials, and/or services.
- c) Material Certification – Copies of purchase orders or subcontracts related to materials requiring receiving inspection are to be provided to the quality control engineer for scheduling and record-keeping purposes. If a purchase order requires vendor certification of materials, equipment, or supplies, the certification is to be verified for accuracy and conformance and may be used in lieu of a test for those properties covered by the certification. Copies of certifications are to be maintained in the project quality control file and made available to the client upon request or submitted, as specified in the contract.
- d) Inspection of Workmanship – The quality control engineer shall invite the project engineer to inspect items that will be embedded in concrete and areas that will be covered as a result of subsequent work. The project engineer is to verify that installed items conform to applicable specifications prior to the placement in concrete or covering. Identified deficiencies are to be communicated to the responsible individual and documented in the Nonconformance Report (NCR). Corrective actions are to be verified by the project engineer and recorded in the NCR.
- e) Operating Procedures – Workmanship will be performed in accordance with the prepared plans and specifications. Each definable feature of work will be assessed initially and periodically using the three-phase inspection procedure. The quality of work activities will be assessed through inspection of submittals, surveillance of activities, and review of plans/procedures for compliance with project requirements.
- f) Equipment Use and Control – Equipment used in the remedial activities will be controlled as follows:
 - ❖ Contractor's equipment will be inventoried and controlled.
 - ❖ Measurement and test equipment (M&TE) will be calibrated to a traceable and appropriate standard, and regularly maintained to assure optimum performance.



M&TE that do not meet specified performance criteria will be tagged or segregated to exclude their use.

- ❖ Sampling and field monitoring equipment will be controlled as prescribed in the Safety, Health, Emergency Response Plan, and associated work plans.

g) Management and Oversight of Subcontractor Services – Once a subcontractor is selected to perform particular works on the project with prior approved by the client through his representatives, the quality of the subcontractor's services and products will be verified initially and periodically thereafter using the three-phase inspection. The quality of subcontractor work, activities, and deliverables will be verified through inspection of submittals, monitoring of activities, and review of their plans/procedures for compliance with project requirements. The quality control engineer is responsible for both on-site and off-site subcontractor quality control and monitoring of project quality assurance activities. Discrepancies associated with subcontractor work are to be communicated to the subcontractor for resolution. The quality control engineer and shall have the authority to act directly with subcontractor representatives on routine quality control activities.

1.3.4 Submittal Management

For materials used in construction of on-site facilities, submittals for all materials are to be provided to the project engineer prior to use of the material on site in accordance with the requirements of this project.

Ideally, the submittals should be provided to the project engineer seven days prior to use. However, based on field changes and schedule constraints, the seven-day prior notice can be superseded upon approval of the project engineer. Submittals that are not approved or determined to be insufficient for review shall be revised and resubmitted prior to use of the material on site. Submittals shall be consecutively numbered and maintained in the project file for review by the project engineer.

1.4. Deficiency Management

The quality control Program is comprised of the internal systems that evaluate the quality program's effectiveness in ensuring and continually improving the quality of the work. The

primary goals of the quality control Program defined in this document are to prevent nonconformance and facilitate continual process improvement. To the extent that the first of these goals is not achieved, identified deficiencies or non-conformances are to be corrected in a timely and cost-effective manner and with the intent of preventing their recurrence. This quality assurance and control plan includes provisions for preventing quality problems and facilitating process improvements as well as for identifying, documenting, and tracking deficiencies until corrective action has been verified.

1.4.1 Preventive Measures

Certain elements of the QC Program are designed to be proactive. The primary tools for problem prevention on this project include: Personnel Qualification and Training, Preparatory and Initial Inspections, Submittal Management, and M&TE Calibration and Maintenance. Should these preventive measures fail, tracking and communicating deficiencies provide a mechanism for preventing their recurrence.

3.8.2 Continual Improvement

Project personnel at all levels are to be encouraged to provide recommendations for improvements in established work processes and techniques. The intent is to identify activities that are compliant but can be performed in a more efficient or cost-effective manner. Project personnel are to bring their recommendations to the attention of the contractor's representative staff through verbal or written means. However, deviations from established protocols are not to be implemented without prior written approval by the project engineer.

1.4.3 Non-conformance Report

Work or materials not conforming to the specifications or contract requirements, including non-compliances and deficiencies identified by the quality control engineer will be identified and documented on a NCR .The NCR will remain open until the nonconforming condition has been satisfactorily resolved and verified as acceptable by the project engineer

1.4.4 Nonconformance Tracking and Status

Each identified non-conformance will be documented on the NCR Tracking Log. At a minimum, the tracking log will include the following information:

- ❖ Specification reference or drawing number
- ❖ Description of condition
- ❖ Location of discrepancy
- ❖ Name of individual identifying the condition
- ❖ Date the condition was identified
- ❖ NCR number
- ❖ Corrective action verification date
- ❖ Date the NCR was closed out
- ❖ Comments

The quality control engineer is responsible for maintaining the NCR Tracking Log and confirming that the corrective actions were implemented and verified prior to closing the NCR. When the quality control team identifies a noncompliance or deficiency, the NCR will be tracked and the quality control engineer will be notified in advance of verification of the corrective action so that the project engineer or his representative can participate in the inspection and acceptance of the results prior to closing the NCR.

1.4.5 Corrective Action System

When an adverse quality trend has developed, a discrepancy does not fit into another resolution process, or when earlier actions taken in response to an identified discrepancy are inadequate, a Corrective Action Report (CAR) will be initiated. The CAR will be evaluated by the quality control engineer and assessed for significance. To the extent commensurate with the significance of the discrepancy, the cause and extent of the condition will be investigated, the corrective action will be identified, and the verification activities required to close the CAR will be identified. Activities addressed by a CAR shall cease until the condition is addressed and corrective actions have been implemented. CARs will be tracked on the CAR Tracking Log

1.5. Project Records

The quality control engineer, with assistance from all project staff, is to establish and maintain an on-site project file in accordance with contract requirements for document control. The quality control engineer shall be responsible for controlling access to the project file to prevent records from being lost or misplaced. The purpose of this file is to maintain a complete set of all documents, reports, certifications, and other records that provide information on project plans, contract agreements, and project activities.

As the project activities progress, the quality control engineer will monitor usefulness of the project filing system for information retrieval. If it is determined that additional file sections are needed, the initial filing structure shall be modified to include additional sections.

1.5.1 Project Documentation

The quality control file, which is to be controlled as a component of the project files, is to be maintained by the quality control engineer. Shop drawings, work orders, and change orders issued for the work are to be provided to the quality control engineer. It shall be the responsibility of the quality control engineer and his team to maintain this technical information and keep it current and recorded as it is revised. Technical information shall not to be replaced or revised without receipt of a properly authorized change order or revision. Copies of required certifications received are to be maintained in the quality control file and are to be submitted to the client in accordance with agreements made at the coordination meeting.

2. CONSTRUCTION TESTING

Construction testing shall be performed to characterize materials, work-in-progress, and completed work in order to confirm that specifications and requirements are met. Testing will include on-site and off-site testing of materials; characterization, and sampling.

All materials shall be inspected and tested to ensure conformance with the project requirements before it is released for use. The quality control engineer shall ensure that all items conform to specified requirements and that all personnel performing work are properly qualified and certified as per the project specifications. The quality control engineer will also co-ordinate with the testing agencies and provide the testing agency proper notice to ensure that all tests and special inspections as required in this project shall be completed in a timely fashion.

2.1 Construction Testing Application

Construction testing will be conducted and reported in accordance with project specifications, drawings, codes, standards, and procedures. The quality control engineer and his team will use this plan as a guide and checklist throughout the project execution. A preparatory meeting will be held for each definable feature of work where the testing and frequency of tests are to be reviewed. Project engineer or his representative will be notified 48 hours prior to any testing performed. The quality control engineer shall be responsible for ensuring that the tests are performed and that the results are submitted to the project engineer as required. Any failing test will be noted on the deficiency log so it can be tracked until such time as rework and retesting can be performed and corrective action is verified.

2.2 Testing Procedures

The quality control engineer will ensure that the particular test equipment and criterion for successful completion of the required test are correct as well as ensure that test personnel have a working knowledge of the test and instruments. Upon satisfactory verification of the stated requirements, the test may proceed. Each reading is to be recorded and documented by a member of the quality control team. To the extent practical, tests shall be witnessed by quality control engineer or a member of his team. The tests to be conducted, the procedures to be used, and the submittals required for each system shall be reported as specified in the applicable specifications.

2.2 Test Organizations

The qualifications of each on-site or off-site laboratory will be verified by the project engineer as prescribed in accordance with the American Society for Testing and Materials (ASTM) E 329:

Use in the Evaluation of Testing and Inspection Agencies as Used in Construction. The quality control engineer shall also be responsible for monitoring the performance of each laboratory and ensuring compliance with the specifications and ensuring that each laboratory set up by the company shall performs the prescribed tests in accordance with the requirements of the test plan and ASTM standards. This is to be accomplished through a full review of test data reports.

Data reports are to include sufficient information to verify the effectiveness and implementation of laboratory quality control systems. Requisite information may include raw data, instrument printouts, preparation logs, calibration records, test results for associated QC samples, dilution factors, and instrument settings, equations used in data reduction, and observed deviations or problems.

Laboratory tests will be performed according to applicable test procedures following the guidelines set forth by ASTM. To assure the accuracy of the data, all test results shall be checked and verified by the quality control engineer.

2.3. Measurement and Test Equipment Calibration and Maintenance

M&TE are to be calibrated to the appropriate traceable standards and maintained per manufacturer's specifications. Records of these activities are to be generated by the individual performing the activity with copies provided to the quality control engineer for retention in the project quality control file.

2.4. Review of Test Results

Prior to their use in decision-making, test data are to be reviewed by the quality control engineer. The review process will include the following:

- ❖ Verification that all required documentation was submitted
 - ❖ Verification that specified test procedures and conditions were followed
 - ❖ Review of QC data and comparison of achieved results against specified limits of acceptability
-

2.5. Documentation of Testing

Test results are to be documented by the individual performing the test. Calibration and maintenance records associated with the M&TE are to be generated by the individual performing the activity. Documentation for calibration and maintenance of M&TE is to be made available to project engineer upon request.

Test results are to be retained in the project file and summarized in the DQCR. These results will be compiled into a report for the project engineer and will include the name of the test, the items tested, test conditions and procedures, units of measurement, the resulting test data for all submitted samples (both passing and failing), and associated quality control information (e.g., equipment calibration and maintenance, duplicate measurements, and use of certified reference standards). A copy of each test report is to be attached to the quality control file.

2.6. The Real Intension Telling for Techniques and Quality

The real intension telling for techniques and quality is an important work in the construction management. It shall be in hard copy with confirmation. The specific details will be as follows:

2.6.1 When the project department receives the plan, the project/contract manager shall organize all staff to learn the drawing and develop other drawing as required by the project requirement, and push the construction company to have a meeting for the real intension telling.

2.6.2 The project department shall organize and make out the plan and sends it for confirmation to the project manager. After the confirmation, the project management team led by the project manager, the project engineer shall organize all staff to learn the plan, telling the real intension for the technique, quality and security in paper; list the control position and the main control points.

2.7. Reinsertion and Quality Evaluation by Stem and By Item

2.7.1 During the construction of the separate items, self-inspection shall be carried out by related team lead by different foremen and ensure the problem will be rectified the same day.

2.7.2 After the subentry work is completed, each trades foreman coordinated by the general foreman shall organize his team to carry out evaluation for the whole work. And fill in the evaluation form and pass to the project manager for approval. The final evaluation shall be carried out by contract manager.

2.7.3 The contract manager shall fill in the separate project inspection form 5 days before, and forward it to project manager, Construction Company, the design consultants for confirmation, then forward to the project management department. After the confirmation, report to the company techniques quality and quality audit station for inspection application.

2.8. Quality Control at Field

The company shall carry out the following in regards to the quality control at field

2.8.1 The quality shall be controlled strictly for the outside manufacture, purchase. After the material delivered to the field, the project manager and engineer (technicians) shall organize related people to take sample inspection. If any problem occurs, he shall contact the supplier, if the problem can't be solved, the material shall be rejected.

2.8.2 Re inspection with sample taking shall be taken for raw material. Concrete shall take physical test; pipes, fitting, valves steel bar shall take sample for physical test. All the waterproof material and other materials shall be taken to be sampled for the re inspection. The concrete being kept more than three months needs physical re inspection. Only after it passes the test, can the concrete be used.

3. The Steps for Time Limitation Guarantee

In order to finish and deliver the project on time, our company will guarantee solutions set as follows:

3.1 Man power management team will be set up, do coordination work well for the labor, material and equipment.

3.2 According to the whole project schedule, we shall make the working plan monthly and quarterly; strengthen the input of the human and material in the construction work. Coordinate the technicians and the materials. Check the schedule monthly and quarterly, and make adjustment accordingly.

3.3 The staff selection will be strictly according to the stipulation of the company. We shall gather the entire mature workers to join the project, strengthen the training before the position, and tell the real intension of the work to improve the labor efficiency.

3.4 Keep the supply amply; the material will be delivered timely. After arrival, it shall be inspected strictly. If it is qualified, the material shall be piled orderly. Avoid the project schedule delay that would be caused by material shortage on site or the quality problems.

3.5 The supply of the machinery: Ordinary equipment will be supplied amply and repairs to equipment that breaks down shall be executed as soon as possible so to ensure continuous work on site.

3.6 Properly Coordinating installation works, installation work shall be meet at the construction request, according to the installation schedule, making the installation schedule pertinently, coordinate the intercross work time and the working procedure, avoid the schedule delay for the miscordination.

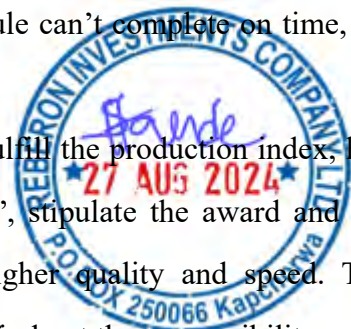
3.7 Strengthening the technical management. All the working procedure shall be audited before carrying out the real intension of the techniques. Carrying out inspections, making follow up for every working procedure and controlling the quality, finding problems in time and rectify timely so that the following procedure will not be influenced.

3.8 During the schedule, the principle that the first half of the project shall be fast, and the second half will not will apply to complete the main project as soon as possible, to create conditions for internal and outside decoration and equipment installation.

3.9 Strengthening the production supervision structure, set up the absolute authority of the commander. All the sections shall cooperate tightly, with the area of labor arranging, material delivery, machinery management, production logistics, all of these shall obey the necessity of production. Everyone shall obey the distribution. Take daily analysis for the completion of the work, grasp the initiative tightly. Find the reasons why the schedule can't complete on time, and make solutions.

3.10 During the construction, we will carry out liability system, fulfill the production index, hold competition between teams, set up" schedule completion award", stipulate the award and fine system and make it into action. Maneuver positive, make higher quality and speed. Take economic fine to the team which can't complete the schedule and find out the responsibility.

3.11 Use the special fund appropriative. Ensure the construction will not be effected by the capital.



BANK STATEMENT



Branch name : Kapchorwa Branch
Branch address : Plot 20 Kitale Road
P.O.Box 18
KAPCHORWA
UGANDA

Branch telephone number : 0800150150
INTERNET <http://www.standardbank.co.sb/>
Date : 05 August 2024

Name of account : M/S
REBERON INVESTMENTS CO. LIMITED
KAPCHORWA
KAPCHORWA
KAPCHORWA

Registration No. : A1.013
VAT Registration No. : 1000024158

Statement from : 01-07-2023 to 05-08-2024
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BANK STATEMENT / TAX INVOICE

Account Type TRADERS ACCOUNT

Account Number : 9030010552604

Account UGX

Previous Account Number :

Transaction Details

Transaction Date	Value Date	Transaction Description	Fee	Debits	Credits	Balance
		STATEMENT OPENING BALANCE				204,251,086.00
03-07-2023	03-07-2023	REBERON		10,000,000.00		194,251,086.00
04-07-2023	04-07-2023	/TRF/PAYMENT FOR THE WORK TRINITY TECHNICAL SERVICES LIM			536,200,000.00	730,451,086.00
04-07-2023	04-07-2023	/TRF/PAYMENT FOR TH IRON BARS AND BINDING WIRE		24,656,000.00		705,795,086.00
04-07-2023	04-07-2023	IRISH		5,000,000.00		700,795,086.00
04-07-2023	04-07-2023	SITE WORKS		10,000,000.00		690,795,086.00
05-07-2023	05-07-2023	VILLAGE HOUSE		30,000,000.00		660,795,086.00
06-07-2023	06-07-2023	PLAN		10,000,000.00		650,795,086.00
08-07-2023	08-07-2023	MATERIALS		5,000,000.00		645,795,086.00
10-07-2023	10-07-2023	MAYAMBA DENIS 0782182265 PAY UMEME		10,000,000.00		635,795,086.00
11-07-2023	11-07-2023	WIDSL : 399043 MAYAMBA DENIS 0782182265		50,000,000.00		585,795,086.00
11-07-2023	11-07-2023	ROOFING SHEETS WIDSL : 399045		20,000,000.00		565,795,086.00
11-07-2023	11-07-2023	PURCHASE OF PLOT		71,955,000.00		493,840,086.00
19-07-2023	19-07-2023	VIGO4U CO LTD OT23200UG0172501 PURCHASE OF MOTOR VEHICLE TOYO		57,500.00#		493,782,586.00
19-07-2023	19-07-2023	PAYMENT COMMISSION		69,200.00		493,713,386.00
21-07-2023	21-07-2023	VIGO4U CO LTD OT23200UG0172501 RECEIVER BANK'S COMMISSION		10,000,000.00		483,713,386.00
24-07-2023	24-07-2023	SAND		15,000,000.00		468,713,386.00
25-07-2023	25-07-2023	STEEL PRODUCTS		39,837,199.00		428,876,187.00



BANK STATEMENT / TAX INVOICE

Account Type **TRADERS ACCOUNT**

Account Number : **9030010552604**

Account **UGX**

Previous Account Number :

Transaction Date	Value Date	Transaction Description	Fee	Debits	Credits	Balance
		BALANCE BROUGHT FORWARD				428,876,187.00
25-07-2023	25-07-2023	MATERIALS		15,000,000.00		413,876,187.00
29-07-2023	29-07-2023	MATERIALS		10,000,000.00		403,876,187.00
01-08-2023	01-08-2023	MAYAMBA DENIS 0782822265 CEMENT		28,500,000.00		375,376,187.00
01-08-2023	01-08-2023	WIDSL : 399381 MAYAMBA DENIS 0782182265 LAND PURCHASE		15,000,000.00		360,376,187.00
01-08-2023	01-08-2023	WIDSL : 399382 RTGS PMT 000007683361 SSETUBA STEVEN		100,000,000.00		260,376,187.00
01-08-2023	01-08-2023	PURCHASE OF LAND PLOT 2889 RTGS PMT 000007683328 SSETUBA STEVEN		48,500,000.00		211,876,187.00
01-08-2023	01-08-2023	PURCHASE OF PLOT 2889 SAND		20,000,000.00		191,876,187.00
01-08-2023	01-08-2023	MATERIALS		10,000,000.00		181,876,187.00
02-08-2023	02-08-2023	PURCHASE OF PLOT		15,000,000.00		166,876,187.00
16-08-2023	16-08-2023	/TRF/FOR CONSTRUCTION WORK TRINITY TECHNICAL SERVICES LIM			280,000,000.00	446,876,187.00
16-08-2023	16-08-2023	/TRF/FOR CONSTRUCTI MATERIALS		20,000,000.00		426,876,187.00
18-08-2023	18-08-2023	EFT IFO TRINITY TECHNICAL SERV TRINITY TECHNICAL SERVICES LIM			280,000,000.00	706,876,187.00
23-08-2023	23-08-2023	MATERIALS		31,000,000.00		675,876,187.00
29-08-2023	29-08-2023	TRANSFER TRANSACTION REV EFT IFO TRINITY TECHNICAL SERV		280,000,000.00		395,876,187.00
30-08-2023	30-08-2023	CIDR : 1 SAND		10,000,000.00		385,876,187.00
04-09-2023	04-09-2023	RENOVATION CONSTRUCTION OF SCH SUPPORT TO UGANDA TEACHER & SC			26,722,670.00	412,598,857.00
04-09-2023	04-09-2023	STEEL PRODUCTS		59,880,800.00		352,718,057.00
05-09-2023	05-09-2023	FOREX		550,000.00		352,168,057.00
05-09-2023	05-09-2023	MAYAMBA DENIS 0782182265 BUY CEMENT		14,000,000.00		338,168,057.00
11-09-2023	11-09-2023	WIDSL : 710242 CASH WITHDRWAL MAYAMBA DENIS 0782182265		18,000,000.00		320,168,057.00
19-09-2023	19-09-2023	BUYING ROOFING SHEETS WIDSL : 799090 MATERIALS		20,000,000.00		300,168,057.00
20-09-2023	20-09-2023	4904803005045816-BI ANNUAL CARD FEE		16,000.00		300,152,057.00
30-09-2023	30-09-2023	FEE MATERIALS		10,000,000.00		290,152,057.00
06-10-2023	06-10-2023	PAY TAXES URA EB: 6240004311898		5,248,505.00		284,903,552.00
06-10-2023	06-10-2023	URA PAYMENT CHARGES		1,000.00		284,902,552.00



BANK STATEMENT / TAX INVOICE

Account Type **TRADERS ACCOUNT**

Account Number : 9030010552604

Account **UGX**

Previous Account Number :

Transaction Date	Value Date	Transaction Description	Fee	Debits	Credits	Balance
		BALANCE BROUGHT FORWARD				284,902,552.00
06-10-2023	06-10-2023	EXCISE DUTY ON URA PAYMENT		150.00		284,902,402.00
06-10-2023	06-10-2023	PAY TAXES URA EB: 6240004322795		303,000.00		284,599,402.00
06-10-2023	06-10-2023	URA PAYMENT CHARGES		1,000.00		284,598,402.00
06-10-2023	06-10-2023	EXCISE DUTY ON URA PAYMENT		150.00		284,598,252.00
12-10-2023	12-10-2023	MAYAMBA DENIS 0782182265 PURCHASE OF STEEL ITEMS WIDSL : 398713		40,000,000.00		244,598,252.00
16-10-2023	16-10-2023	MATERIALS		10,000,000.00		234,598,252.00
17-10-2023	17-10-2023	MATERIALS		10,000,000.00		224,598,252.00
20-10-2023	20-10-2023	STEEL PRODUCTS		1,145,500.00		223,452,752.00
20-10-2023	20-10-2023	IRON BARS		30,654,400.00		192,798,352.00
27-10-2023	31-10-2023	OUTWARD, CHQ NO: 000255, WEST DIVISION ADMINISTRAT FINANCE TRUST BANK WEST DIVISION ADMINISTRATION AND PLANNING KAPCHO MATERIALS			1,399,757.00	194,198,109.00
31-10-2023	31-10-2023	MATERIALS		13,000,000.00		181,198,109.00
21-11-2023	21-11-2023	MAYAMBA DENIS 0782182265 PURCHASE OF CEMENT WIDSL : 709038		8,000,000.00		173,198,109.00
30-11-2023	30-11-2023	MAIZE		7,000,000.00		166,198,109.00
04-12-2023	04-12-2023	MAIZE		6,000,000.00		160,198,109.00
14-12-2023	14-12-2023	ATM CASH WITHDRAWAL KLA CASH CENTRE 10717152 121410110207 10H11 5816		3,000,000.00		157,198,109.00
14-12-2023	14-12-2023	ATM REV OF CASH WTD KLA CASH CENTRE 10717152 121410110207 10H11 5816			3,000,000.00	160,198,109.00
14-12-2023	14-12-2023	MAYAMBA DENIS 0782182265 BUY CEMENT WIDSL : 709130		20,000,000.00		140,198,109.00
18-12-2023	18-12-2023	MAIZE		15,000,000.00		125,198,109.00
24-12-2023	24-12-2023	MONTHLY MANAGEMENT FEE		25,000.00		125,173,109.00
24-12-2023	24-12-2023	GOVERNMENT EXCISE DUTY CHARGE		3,750.00		125,169,359.00
29-12-2023	29-12-2023	MATERIALS		24,000,000.00		101,169,359.00
08-01-2024	08-01-2024	CASH WITHDRWAL MAYAMBA DENIS 0782182265 BUY CEMENT WIDSL : 1113145		8,000,000.00		93,169,359.00
15-01-2024	15-01-2024	MAX SPAN		6,350,000.00		86,819,359.00
23-01-2024	23-01-2024	MAIZE		6,000,000.00		80,819,359.00
24-01-2024	23-01-2024	PAY TAXES URA EB: 6240010935528		30,589.00		80,788,770.00



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BANK STATEMENT / TAX INVOICE			
Account Type	TRADERS ACCOUNT	Account Number : 9030010552604	
Account	UGX	Previous Account Number :	

Transaction Date	Value Date	Transaction Description	Fee	Debits	Credits	Balance
		BALANCE BROUGHT FORWARD				80,788,770.00
24-01-2024	23-01-2024	URA PAYMENT CHARGES		1,000.00		80,787,770.00
24-01-2024	23-01-2024	EXCISE DUTY ON URA PAYMENT		150.00		80,787,620.00
24-01-2024	24-01-2024	MONTHLY MANAGEMENT FEE		25,000.00		80,762,620.00
24-01-2024	24-01-2024	GOVERNMENT EXCISE DUTY CHARGE		3,750.00		80,758,870.00
25-01-2024	25-01-2024	MAIZE		10,000,000.00		70,758,870.00
29-01-2024	29-01-2024	JUNIOR		11,500,000.00		59,258,870.00
30-01-2024	30-01-2024	JUNIOR		3,000,000.00		56,258,870.00
01-02-2024	01-02-2024	MAIZE		2,000,000.00		54,258,870.00
14-02-2024	14-02-2024	MATERIALS		17,220,000.00		37,038,870.00
14-02-2024	14-02-2024	PURCHASE OF PLOT		23,000,000.00		14,038,870.00
24-02-2024	24-02-2024	MONTHLY MANAGEMENT FEE		25,000.00		14,013,870.00
24-02-2024	24-02-2024	GOVERNMENT EXCISE DUTY CHARGE		3,750.00		14,010,120.00
28-02-2024	28-02-2024	MAIZE		7,000,000.00		7,010,120.00
01-03-2024	01-03-2024	/TRF/WORKS ON TRINITY TECHNICAL SERVICES LIM			202,000,000.00	209,010,120.00
12-03-2024	12-03-2024	/TRF/WORKS ON MAIZE		7,000,000.00		202,010,120.00
21-03-2024	21-03-2024	MATERIALS		40,000,000.00		162,010,120.00
23-03-2024	23-03-2024	IRON BARS AND BINDING WIRE		2,600,000.00		159,410,120.00
24-03-2024	24-03-2024	MONTHLY MANAGEMENT FEE		25,000.00		159,385,120.00
24-03-2024	24-03-2024	GOVERNMENT EXCISE DUTY CHARGE		3,750.00		159,381,370.00
25-03-2024	25-03-2024	MATERIALS		5,000,000.00		154,381,370.00
05-04-2024	05-04-2024	MATERIALS		13,000,000.00		141,381,370.00
16-04-2024	16-04-2024	MATERIALS		6,000,000.00		135,381,370.00
18-04-2024	18-04-2024	4904803005045816-BI ANNUAL CARD FEE		16,000.00		135,365,370.00
18-04-2024	18-04-2024	MATERIALS		3,875,000.00		131,490,370.00
19-04-2024	19-04-2024	MATERIALS		3,875,000.00		127,615,370.00
20-04-2024	20-04-2024	DENS MAYAMBA		25,200,000.00		102,415,370.00
24-04-2024	24-04-2024	MONTHLY MANAGEMENT FEE		25,000.00		102,390,370.00
24-04-2024	24-04-2024	GOVERNMENT EXCISE DUTY CHARGE		3,750.00		102,386,620.00
26-04-2024	26-04-2024	DENS MAYAMBA		12,900,000.00		89,486,620.00



Statement from : 01-07-2023 to 05-08-2024

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BANK STATEMENT / TAX INVOICE

Account Type **TRADERS ACCOUNT**

Account Number : **9030010552604**

Account **UGX**

Previous Account Number :

Transaction Date	Value Date	Transaction Description	Fee	Debits	Credits	Balance
		BALANCE BROUGHT FORWARD				89,486,620.00
28-04-2024	27-04-2024	MATERIALS		11,500,000.00		77,986,620.00
05-05-2024	05-05-2024	DENS MAYAMBA		7,350,000.00		70,636,620.00
09-05-2024	09-05-2024	DENS MAYAMBA		3,300,000.00		67,336,620.00
10-05-2024	10-05-2024	MAIZE		10,000,000.00		57,336,620.00
11-05-2024	11-05-2024	DENS MAYAMBA		2,000,000.00		55,336,620.00
14-05-2024	14-05-2024	MAIZE		2,600,000.00		52,736,620.00
24-05-2024	24-05-2024	MONTHLY MANAGEMENT FEE		25,000.00		52,711,620.00
24-05-2024	24-05-2024	GOVERNMENT EXCISE DUTY CHARGE		3,750.00		52,707,870.00
30-05-2024	30-05-2024	12613525 710 29052024 GOU TREASURY SINGLE ACCOUNT -			9,209,263.00	61,917,133.00
30-05-2024	30-05-2024	FEE: ACH INWD CR		4,000.00		61,913,133.00
30-05-2024	30-05-2024	GOVERNMENT EXCISE DUTY CHARGE		600.00		61,912,533.00
01-06-2024	01-06-2024	IRON BARS AND BINDING WIRE		29,670,000.00		32,242,533.00
01-06-2024	01-06-2024	MAIZE		2,000,000.00		30,242,533.00
06-06-2024	06-06-2024	DENS MAYAMBA		5,720,000.00		24,522,533.00
11-06-2024	11-06-2024	MATERIALS		4,150,000.00		20,372,533.00
11-06-2024	11-06-2024	MAYAMBA DENIS 0782182265 CONTRACT FINANCING			70,000,000.00	90,372,533.00
12-06-2024	12-06-2024	STATEMENT CHARGES STATEMENT CHARGES		30,000.00		90,342,533.00
12-06-2024	12-06-2024	EXCISE DUTY STATEMENT CHARGES ACCESS FEE		4,500.00		90,338,033.00
13-06-2024	13-06-2024	12720909 710 12062024 GOU TREASURY SINGLE ACCOUNT -			31,251,332.00	121,589,365.00
13-06-2024	13-06-2024	FEE: ACH INWD CR		4,000.00		121,585,365.00
13-06-2024	13-06-2024	GOVERNMENT EXCISE DUTY CHARGE		600.00		121,584,765.00
14-06-2024	14-06-2024	MOSES		38,500,000.00		83,084,765.00
21-06-2024	21-06-2024	PATIENCE -300055713231 AGENT TXN 300055713231			10,000,000.00	93,084,765.00
24-06-2024	24-06-2024	MAIZE		19,100,000.00		73,984,765.00
24-06-2024	24-06-2024	MONTHLY MANAGEMENT FEE		25,000.00		73,959,765.00
24-06-2024	24-06-2024	GOVERNMENT EXCISE DUTY CHARGE		3,750.00		73,956,015.00
26-06-2024	26-06-2024	MAYAMBA DENIS		10,000,000.00		63,956,015.00
27-06-2024	27-06-2024	DENS MAYAMBA		3,000,000.00		60,956,015.00
27-06-2024	27-06-2024	PAY TAXES URA EB: 2240018352546		3,000,000.00		57,956,015.00
27-06-2024	27-06-2024	URA PAYMENT CHARGES		1,000.00		57,955,015.00



Statement from : 01-07-2023 to 05-08-2024
Page 6 of 7

BANK STATEMENT / TAX INVOICE

Account Type **TRADERS ACCOUNT**

Account Number : **9030010552604**

Account **UGX**

Previous Account Number :

Transaction Date	Value Date	Transaction Description	Fee	Debits	Credits	Balance
		BALANCE BROUGHT FORWARD				57,955,015.00
27-06-2024	27-06-2024	EXCISE DUTY ON URA PAYMENT		150.00		57,954,865.00
27-06-2024	27-06-2024	PAY TAXES URA EB: 2240018353444		1,000,000.00		56,954,865.00
27-06-2024	27-06-2024	URA PAYMENT CHARGES		1,000.00		56,953,865.00
27-06-2024	27-06-2024	EXCISE DUTY ON URA PAYMENT		150.00		56,953,715.00
27-06-2024	27-06-2024	PAY TAXES URA EB: 2240018355262		1,500,000.00		55,453,715.00
27-06-2024	27-06-2024	URA PAYMENT CHARGES		1,000.00		55,452,715.00
27-06-2024	27-06-2024	EXCISE DUTY ON URA PAYMENT		150.00		55,452,565.00
28-06-2024	28-06-2024	LG24180UG0114008 LOCAL ISSUANCE COMMISSION - PE		287,500.00#		55,165,065.00
28-06-2024	28-06-2024	LG24180UG0114008 LOCAL ESTABLISHMENT COMMISSION		287,500.00#		54,877,565.00
28-06-2024	28-06-2024	LG24180UG0114008 STAMP DUTY FEE		15,000.00		54,862,565.00
28-06-2024	28-06-2024	LG24180UG0114010 LOCAL ESTABLISHMENT COMMISSION		172,500.00#		54,690,065.00
28-06-2024	28-06-2024	LG24180UG0114010 LOCAL ISSUANCE COMMISSION - PE		172,500.00#		54,517,565.00
28-06-2024	28-06-2024	LG24180UG0114010 STAMP DUTY FEE		15,000.00		54,502,565.00
28-06-2024	28-06-2024	LG24180UG0114012 LOCAL ESTABLISHMENT COMMISSION		172,500.00#		54,330,065.00
28-06-2024	28-06-2024	LG24180UG0114012 LOCAL ISSUANCE COMMISSION - PE		15,000.00		54,157,565.00
28-06-2024	28-06-2024	LG24180UG0114012 STAMP DUTY FEE		10,005,669.00		54,142,565.00
28-06-2024	28-06-2024	13132454 710 26062024 GOU TREASURY SINGLE ACCOUNT -		4,000.00		64,148,234.00
28-06-2024	28-06-2024	FEE: ACH INWD CR		600.00		64,144,234.00
28-06-2024	28-06-2024	GOVERNMENT EXCISE DUTY CHARGE			2,045,000.00	64,143,634.00
02-07-2024	02-07-2024	PATRICK ODIDA 0772979551 PAYMENT		2,350,000.00		66,188,634.00
07-07-2024	07-07-2024	DENS MAYAMBA		5,000,000.00		63,838,634.00
08-07-2024	08-07-2024	MAIZE			5,000,000.00	58,838,634.00
15-07-2024	15-07-2024	PATIENCE -300070406096 AGENT TXN 300070406096		5,000,000.00		63,838,634.00
20-07-2024	20-07-2024	MAIZE		25,000.00		58,838,634.00
24-07-2024	24-07-2024	MONTHLY MANAGEMENT FEE		3,750.00		58,813,634.00
24-07-2024	24-07-2024	GOVERNMENT EXCISE DUTY CHARGE				58,809,884.00

BANK STATEMENT / TAX INVOICE

Account Type **TRADERS ACCOUNT**

Account Number : 9030010552604

Account **UGX**

Previous Account Number :

Transaction Date	Value Date	Transaction Description	Fee	Debits	Credits	Balance
		BALANCE BROUGHT FORWARD				58,809,884.00
		BALANCE AS AT 05-08-2024				58,809,884.00

These fees are zero rated

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible. The balance reflected could change if there are any transactions that still needs to be processed.

Please note that today's cheques and debit orders are provisional and have not yet been paid.

Overdraft details :

Overdraft limit	0
Overdraft review date	28-03-2099
Interest rate from 0 to 9999999999999999	0 %
*Overdraft facilities are subject to the bank's terms and conditions. For details please contact your nearest branch or visit www.stanbicbank.co.ug	
Unauthorised overdraft will attract a penalty interest	

Summary of transactions

Credits	1,466,833,691.00
Debits	1,612,274,893.00 -

Fee summary

Service Fee	0.00
Duty	0.00
VAT	172500.00
Cash Deposit Fee	0.00



EQUIPMENT



BAM CONSTRUCTION AND SURVEYORS LIMITED

Building Contractors, Quantity Surveying, Land Surveying and other related Civil Engineering Works.

JB House , First Floor, Kanyanya

P.O Box 8653, Kampala

Tel: (+256) 774 248015 / 701 248015

Email: bamconstructionandsurveyors@yahoo.com

Date: 16TH /8/2023

THE MANAGING DIRECTOR

DROPLINE (U) LIMITED

KAMPALA UGANDA

Dear sir/Madam

RE: HIRE OF ESSENTIAL EQUIPMENT FOR CONSTRUCTION

CONSTRUCTION OF A 3 CLASSROOM BLOCK, A 5 STANCE VIP LATRINE, A SHOWER AND A DORMITORY BLOCK IN NAKIVALE ISINGIRO DITRICT (LOT 3)

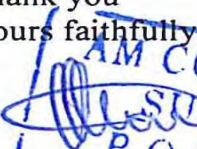
This is to confirm that we are willing to lease or Hire the following equipment to your company for purposes of Construction of works detailed above as and when you will require them.

The following equipment shall be hired for the purpose of the proposed project:

No.	Equipment Type and Description/ Capacity	Minimum Number required
1.	Concrete Mixer	2
2.	Pickup Truck	1
3.	Vibrator	2
4	Ladders	1
5	Sand mixing boxes	1
6	Measuring Devices	1
7	Tipper Trucks	2
8	Jumper	1

This understanding will be for a period of eighteen months and is renewable. We have hereby attached the proof of ownership of the equipment's including receipts and logbooks for the above mentioned project.

Thank you
Yours faithfully


MR WANDERA SYLVESTER
Managing Director
Bam construction and Surveyors Limited



Equipment

2NO .VIBRATORS

Owner	Name of owner VIBRATORS	
	Address of owner BAM CONSTRUCTION AND SURVEYORS LIMITED	
	Telephone 0772-794258/0473427695	Contact name and title Wandera Sylvester
	Fax N.A	Telex N.A
Agreements	Details of rental / lease / manufacture agreements specific to the project	



K.B & SONS

GabaRoad next to Railway

MACHINE REPAIR

Dealers in Repaires of Generators lawn movers, , Hiring Contrustion machines
and Comission Agent

Tel: 075337246
0772440767
0712848779

No. 4894

RECEIPT

Received With thanks from..... BAM CONSTRUCTION CO Date: 26/06/2018

The Sum of Shillings..... Two million & five hundred
thousand Shillings

Being payment of..... Generator + generator (2)

Order For :.....
Cash/ Cheque No..... Balance..... days

Shs. 2,500,000 Customers' Sign:..... Sign:.....
With Thanks

N.B THE CUSTOMER IS REIALE FOR THE HIRED MACHINE IN HIS HAND

For: K.B & SONS

K.B & SONS

GabaRoad next to Railway

MACHINE REPAIR

Dealers in Repaires of Generators lawn movers, , Hiring Contrustion machines
and Comission Agent

Tel: 075337246
0772440767
0712848779

No. 4879

RECEIPT

Received With thanks from..... BAM CONSTRUCTION CO Date: 07/07/15

The Sum of Shillings..... Three million Shillings

Being payment of..... generator pumps (2) + Jack Hammer
(compressor)

Order For :..... days

Cash/ Cheque No..... Balance.....

Shs. 3,000,000 Customers' Sign:..... Sign:.....
With Thanks

N.B THE CUSTOMER IS REIALE FOR THE HIRED MACHINE IN HIS HAND

For: K.B & SONS



CONCRETE MIXER

Owner	Name of owner CONCRETE MIXERS	
	Address of owner BAM CONSTRUCTION AND SURVEYORS LIMITED	
	Telephone 0772-794258/0473427695	Contact name and title Wandera Sylvester
	Fax N.A	Telex N.A
Agreements	Details of rental / lease / manufacture agreements specific to the project	



K.B & SONS

GabaRoad next to Railway

MACHINE REPAIR

Dealers in Repaires of Generators lawn movers, , Hiring Contrustion machines
and Comission Agent

Tel: 075337246

0772440767

0712848779

No. 4816

RECEIPT

Date: 27/2/2016

Received With thanks from: BAM CONSTRUCTION CO.

The Sum of Shillings: Eight million Shillings

Being payment of: power browns (2)

Order For:days

Cash/ Cheque No. Balance

Shs. 8,000,000
With Thanks

Customers' Sign:

Sign:

For: K.B & SONS

K.B & SONS

GabaRoad next to Railway

MACHINE REPAIR

Dealers in Repaires of Generators lawn movers, , Hiring Contrustion machines
and Comission Agent

Tel: 075337246

0772440767

0712848779

No. 4806

RECEIPT

Date: 10/2/16

Received With thanks from: BAM CONSTRUCTION CO. Mr. Sanyal

The Sum of Shillings: Ten million Shillings

Being payment of: Self Loader mixer (Buyer)

Order For:days

Cash/ Cheque No. Balance

Shs. 10,000,000
With Thanks

Customers' Sign:

Sign:

For: K.B & SONS

K.B & SONS

GabaRoad next to Railway

MACHINE REPAIR

Dealers in Repaires of Generators lawn movers, , Hiring Contrustion machines
and Comission Agent

Tel: 075337246

0772440767

0712848779

No. 4815

RECEIPT

Date: 10/11/18

Received With thanks from: BAM CONSTRUCTION CO.

The Sum of Shillings: Five million and five hundred -
thousand Shillings

Being payment of: Small mixer - (parker)

Order For:days

Cash/ Cheque No. Balance

Shs. 5,500,000
With Thanks

Customers' Sign:

Sign:

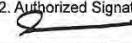
For: K.B & SONS

7 TAN DUMP TRUCK 2N0

Owner	Name of owner DUMP TRUCK	
	Address of owner BAM CONSTRUCTION AND SURVEYORS LIMITED	
	Telephone 0772-794258/0473427695	Contact name and title Wandera Sylvester
	Fax N.A	Telex N.A
Agreements	Details of rental / lease / manufacture agreements specific to the project	



 REGISTRATION BOOK This book is issued in accordance with Section 13(4) of The Traffic and Road Safety Act, Cap 136.		 UAU489W
SECTION A: CURRENT REGISTRATION IN UGANDA		
1. Registration Number UAU489W	1a). Date of Registration 25/03/2014	1b). Place of Registration KAMPALA MV REGISTRATION UNIT
2. OTV Number	2a). Date of Registration -	2b). Place of Registration -
SECTION B: BACKGROUND INFORMATION		
Used	In case of Used Vehicles, Details:	1. Previous Owner -
2. Previous Registration Number	3. Country of Previous Registration JAPAN	4. Date of Previous Registration 18/11/2013
SECTION C: DETAILS OF VEHICLE/TRAILER/ENGINEERING		
1. Make TOYOTA	2. Manufacture's model FORWARD (U	3. Country of origin JAPAN
4. Fees classification 3	5. Body description FORWARD (U	6. Colour WHITE
7. Year of manufacture 1993	8. Classification of vehicle Commercial Vehicle or Goods Vehicles, Light Goods, Medium goods Heavy goods, vans, Prime Movers/ Tractor Heads	9. Fuel DISESEL

10. Power(in CC) 2779	11. Engine Number 3L33595567	12. Chassis Number LH1136043187
13. Net Weight (in Kgs) 1640	14. Gross Weight(Laden) (in Kgs) 3820	15. Weight and units used if not metric
16. Size of tyres 185R14	17. Number of Wheel 4	18. Number of axles 2
19. Seating Capacity 3	20. Purpose / Function PRIVATE	21. Category of Ownership UGANDAN
22. Tax Category 3	23. Attachments NIL	
SECTION D: PARTICULARS AS TO CERTIFICATES		
Endorsements	Issue Date	Remarks
SECTION E: CURRENT OWNERSHIP IN UGANDA		
1. Names Mr. BAM CONSTRUCTION SURVEYORS LTD.	2. TIN 1001075621	3. District KAMPALA
4. County KAMPALA	5. Postal Address P.O. Box 8653 KAMPALA	6. Owner's signature
SECTION F: OFFICIAL URA REPRESENTATIVE		
The Registration Book for this vehicle/trailer/engineering plant is issued by or on behalf of the Licensing Officer.		
1. Name of signatory STEPHEN ANTHONY OPWA	2. Authorized Signature 	
3. Date 25/03/2014	4. Place KAMPALA MV REGISTRATION UNIT	



 REGISTRATION BOOK This book is issued in accordance with Section 13(4) of The Traffic and Road Safety Act, Cap 361.		 UBE628PO
SECTION A: CURRENT REGISTRATION IN UGANDA		
1. Registration Number UBE628P	1a). Date of Registration 18/12/2018	1b). Place of Registration URA HEADQUARTER SERVICE OFFICE
2. OTV Number -	2a). Date of Registration -	2b). Place of Registration -
SECTION B: BACKGROUND INFORMATION		
Used	In case of Used vehicles, Details:	1. Previous Owner -
2. Previous Registration Number 199 9007	3. Country of Previous Registration JAPAN	4. Date of Previous Registration 03/07/2018
SECTION C: DETAILS OF VEHICLE / TRAILER / ENGINEERING		
1. Make ISUZU	2. Manufacture's model FORWARD (U-FRR32DBD)	3. Country of origin JAPAN
4. Fees classification 3	5. Body description DUMP TRUCK	6. Colour WHITE
7. Year of manufacture 1991	8. Classification of vehicle Commercial Vehicle or Goods Vehicles, light goods, medium goods, heavy goods, vans, Prime Movers/Tractor Heads	9. Fuel Diesel

10. Power(in CC) 7120	11. Engine Number 6HE1646807	12. Chassis Number FRR32DB3003081
13. Net Weight (in Kgs) 3680	14. Gross Weight(Laden)(in Kgs) 7845	15. Weight and units used if not metric 0
16. Size of tyres 7.50R16	17. Number of wheels 6	18. Number of axles 2
19. Seating Capacity 3	20. Purpose / Function COMMERCIAL VEHICLE	21. Category of Ownership COMPANY
22. Tax Category 3	23. Attachments Nil	
SECTION D: PARTICULARS AS TO CERTIFICATES		
Endorsements -	Issue Date -	Remarks -
SECTION E: CURRENT OWNERSHIP IN UGANDA		
1. Names BAM CONSTRUCTION AND SURVEYORS LIMITED	2. TIN 1001075621	3. District KAMPALA
4. County NAKAWA DIVISION	5. Postal Address 2117,KAMPALA	6. Owner's signature
SECTION F: CHIEF LICENSING OFFICER		
The registration Book for this Vehicle is Issued by the Chief licensing Officer.		
1. Name of signatory Mr. Katushabe Winstone	2. Authorised signature 	
3. Date Of Issue 01/02/2019	4. Place Of Issue URA HEADQUARTER SERVICE OFFICE	

DUMP CABIN

Owner	Name of owner DUMP CABIN	
	Address of owner BAM CONSTRUCTION AND SURVEYORS LIMITED	
	Telephone 0772-794258/0473427695	Contact name and title Wandera Sylvester
	Fax N.A	Telex N.A
Agreements	Details of rental / lease / manufacture agreements specific to the project	



 REGISTRATION BOOK <i>This book is issued in accordance with Section 13(4) of The Traffic and Road Safety Act, Cap 136.</i>		 UAU489W	
SECTION A: CURRENT REGISTRATION IN UGANDA			
1. Registration Number UAM831F	1a). Date of Registration 18/10/2017	1b). Place of Registration KAMPALA MV REGISTRATION UNIT	
2. OTV Number	2a). Date of Registration -	2b). Place of Registration -	
SECTION B: BACKGROUND INFORMATION			
Used	1. Previous Owner -		
2. Previous Registration Number	3. Country of Previous Registration JAPAN	4. Date of Previous Registration 12/10/2015	
SECTION C: DETAILS OF VEHICLE/TRAILER/ENGINEERING			
1. Make TOYOTA	2. Manufacture's model DOUBLE CABIN	3. Country of origin JAPAN	
4. Fees classification 3	5. Body description DOUBLE CABIN	6. Colour BLUE	
7. Year of manufacture 1985	8. Classification of vehicle Commercial Vehicle or Goods Vehicles, Light Goods, Medium goods Heavy goods, vans, Prime Movers/ Tractor Heads		
9. Fuel DISESEL			

10. Power(in CC) 2779	11. Engine Number 8L33095967	12. Chassis Number MK1036042189
13. Net Weight (in Kgs) 1640	14. Gross Weight(Laden) (in Kgs) 5780	15. Weight and units use if not metric
16. Size of tyres 4521R14	17. Number of Wheel 4	18. Number of axles 2
19. Seating Capacity 4	20. Purpose / Function PRIVATE	21. Category of Ownersh UGANDAN*
22. Tax Category 3	23. Attachments NIL	
SECTION D: PARTICULARS AS TO CERTIFICATES		
Endorsements	Issue Date	Remarks
SECTION E: CURRENT OWNERSHIP IN UGANDA		
1. Names Mr. BAM CONSTRUCTION SURVEYORS LTD.	2. TIN 1001075621	3. District KAMPALA
4. County KAMPALA	5. Postal Address P.O. Box 8653 KAMPALA	6. Owner's signature
SECTION F: OFFICIAL URA REPRESENTATIVE		
The Registration Book for this vehicle/trailer/engineering plant is issued by or on behalf of the Licensing Officer.		
1. Name of signatory STEPHEN ANTHONY OPWA	2. Authorized Signature 	
3. Date 18/11/2016	4. Place KAMPALA MV REGISTRATION UNIT	