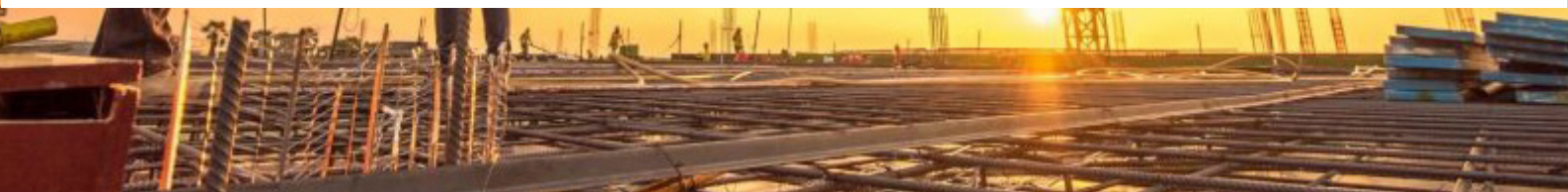




a.k estates  
LIMITED

# COMPANY PROFILE



# Because success comes from working together

## ABOUT US

For nearly 15 years, A.K ESTATES LIMITED has been successfully realising challenging General supplies, Construction and Civil works, Importation of materials, and Exporting agricultural products to various regions in Africa and Europe, A.K ESTATES LIMITED owes its success to the creativity, hard work and dedication of its 2,000 employees. Working together as a large, perfectly coordinated team, they realise even complex construction projects on schedule and at the best price.

Our range of services includes all General supplies, Importation of materials, Exporting agricultural products and Construction to civil Engineering, Bridge building, Tunnelling and Ground engineering to Public-Private partnerships.

We believe in the strength of the team. And that this makes the difference when it comes to making amazing things possible.

### HEAD OFFICE:

Plot 914- **Wavamunno Rd**  
Munyonyo Kampala  
TEL: +256 759 719 210  
+256 784 392 990

**P.O. BOX 118590 KAMPALA**  
Email: [akestateslimited@gmail.com](mailto:akestateslimited@gmail.com)

### WAREHOUSE , CLEANING AND PACKING AREA

Plot 18A Nalukolongo  
Mpanga Rd.- Kampala



## COMPANY PROFILE

ISO 45001:2018 Certified

# MESSAGE FROM THE C.E.O

## A.K Estates Limited



### *Welcome.....*

A.K Estates Limited! Since our establishment in 2009, we have proudly served as a leading provider of General supplies, Construction and Civil works, Importation of materials, and the Export of agricultural products across Africa and the rest of the World. Our dedication to excellence, innovation, and customer satisfaction is at the heart of everything we do.

We are committed to fostering strong relationships with our valued clients, partners, and stakeholders. By upholding the highest standards of professionalism, integrity, and transparency, we strive to exceed expectations and deliver tailored solutions to meet your unique needs.

As we continue to grow and expand, we embrace cutting-edge technologies, stay informed of industry trends, and prioritize sustainability. Our aim is to make a positive impact in the communities we serve, contributing to their social and economic development.

To our esteemed clients and partners, I express my sincere gratitude for your continued support and collaboration. Your trust and loyalty inspire us to continually raise the bar and go beyond the ordinary.

As we embark on this exciting journey together, I assure you that A.K Estates Limited will remain steadfast in our pursuit of excellence. We are committed to creating lasting value, fostering enduring partnerships, and making a positive impact in the markets we serve.

Thank you for being an integral part of our success story.

Warm regards,

**BENON BWAHIKA**  
C.E.O, A.K Estates Limited



## VISION

Our vision is to be recognized as a leading provider of comprehensive solutions in the fields of general supplies, construction, and agricultural product exportation. We aim to contribute to the sustainable development of Africa and beyond through our commitment to excellence, innovation, and social responsibility.

## MISSION

At A.K Estates Limited, our mission is to deliver exceptional quality, innovative solutions, and reliable services to our clients. We strive to uphold the highest standards of professionalism, ethics, and social responsibility in all our endeavors. We aim to foster long-term relationships with our clients, partners, and stakeholders based on trust, transparency, and mutual growth.

## OBJECTIVES

1. **Exceed Customer Expectations:** We aim to consistently surpass customer expectations by delivering superior products and services that meet their specific needs and requirements.
2. **Foster Relationships:** We seek to establish and nurture long-term relationships with our clients, partners, and stakeholders, based on trust, collaboration, and mutual growth.
3. **Promote Sustainable Development:** We are committed to promoting sustainable development through environmentally conscious practices and responsible resource management.
4. **Employee Development:** We provide a conducive work environment that encourages the growth, satisfaction, and development of our employees.



## COMPANY PROFILE

ISO 45001:2018 Certified

### Services:

- 1. GENERAL SUPPLIES:** At A.K Estates Limited, we provide a wide range of high-quality general supplies to cater to various industries and sectors. Our extensive network of suppliers ensures timely delivery and competitive pricing for items such as Equipment, Tools, Materials, Consumables, Relief Supplies, Paper Products and Packing Materials.
- 2. CONSTRUCTION AND CIVIL WORKS:** With our expertise in construction and civil works, we undertake projects of varying scales and complexities. Our skilled team of professionals, including Project Managers, Engineers, and Technicians, ensures the successful completion of projects, including Building Construction, Road development, and Bridge construction. We adhere to strict quality standards and employ the latest technologies and methodologies to deliver outstanding results.
- 3. IMPORTATION OF MATERIALS:** As an experienced importation company, we have a proven track record in sourcing and delivering a wide range of materials to meet our clients' specific project requirements. Whether it's equipment, machinery, or specialized materials, we ensure efficient and reliable importation processes, providing our clients with a competitive edge.
- 4. EXPORTING AGRICULTURAL PRODUCTS:** A.K Estates Limited specializes in exporting high-quality agricultural products to various regions in Africa and Europe. Our product range includes beans, coffee, cocoa, and other cereals. We maintain strict quality control measures and adhere to international standards to ensure the freshness, purity, and taste of our agricultural products.



### **GUARANTEES AND INSURANCE:**

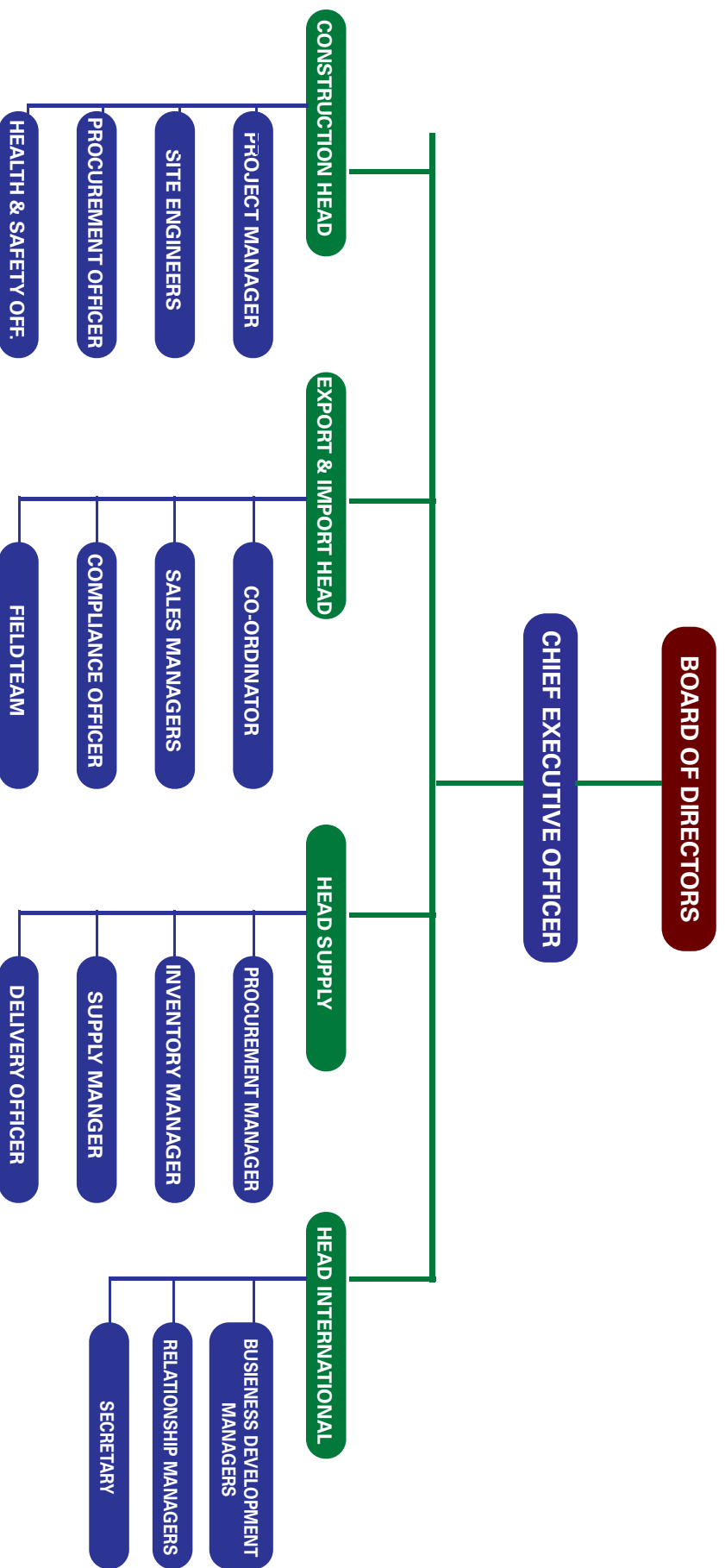
The company is insured generally for any project at any one time worthup to UGX 5,000,000,000.

Furthermore when a new contract is signed we immediately insure the job for the requisite amount and this protects the client against site risks .

### **QUALITY CONTROL:**

The company contracts recognized quality control institutions and materials consultants such as ENGTECH who perform tests for; concrete cube capacity, CBR of gravels, Bore tests etc. This ensures quality long lasting products.

# A.K ESTATES LIMITED MANAGEMENT ORGANOGRAM



### **BOARD OF DIRECTORS:**

The Board of Directors plays a crucial role in setting the company's strategic direction. Comprised of experienced professionals, they provide guidance, make key decisions, and ensure the company operates in line with its objectives and values.

### **CHIEF EXECUTIVE OFFICER:**

As the top executive, the CEO is responsible for overseeing all aspects of A.K Estates Limited. They provide leadership, make important decisions, and work closely with the management team to drive the company's growth and success.

### **CONSTRUCTION HEAD:**

The Construction Head leads and manages all construction-related activities within the company. They oversee project planning, execution, and ensure that construction projects are completed on time, within budget, and meet the required quality standards.

### **EXPORT AND IMPORT HEAD:**

The Export and Import Head plays a vital role in facilitating international trade for A.K Estates Limited. They are responsible for identifying global business opportunities, managing import and export processes, ensuring compliance with regulations, and building strong relationships with international partners.

### **HEAD OF SUPPLY:**

The Head of Supply is responsible for managing the procurement and distribution of essential materials and resources needed by A.K Estates Limited. They ensure a steady supply chain, maintain relationships with suppliers, negotiate contracts, and optimize inventory management to support the company's operations.

### **HEAD OF INTERNATIONAL BUSINESS:**

The Head of International Business focuses on expanding the company's presence in global markets. They identify new business opportunities, develop international partnerships, establish distribution networks, and work to increase A.K Estates Limited's market share and revenue in various countries.

Each role within the structure of A.K Estates Limited contributes to the overall functioning and success of the company, bringing their expertise to different areas of operations and strategic decision-making.



COMPANY PROFILE

# ISO CERTIFICATION

A.K Estates Limited certificate number: ISO 45001:2018 recognizes its moral, legal, and financial responsibility for the safeguarding and well-being of all individuals affected by our business activities. We are committed to conducting our daily operations in a manner that prioritizes the safety and health of our stakeholders.

To ensure the protection of the environment and our surrounding areas while delivering excellent quality products, A.K Estates Limited has implemented a robust Safety, Health, and Environment (S.H.E.) Management System.







## REGISTER OF PROVIDERS SECRETARIAT

Plot 37 Nakasero Road  
P.O. Box 3925, Kampala, Uganda  
Tel: +256 414 311168 | +256 414 707483  
Email: [servicedesk@egpuganda.go.ug](mailto:servicedesk@egpuganda.go.ug)  
Website: [www.egpuganda.go.ug](http://www.egpuganda.go.ug)

## PPDA REGISTER OF PROVIDERS CERTIFICATE OF REGISTRATION

This is to confirm that:

**A.K. ESTATES LIMITED**  
PLOT 914 MAWANDA ROAD MUNYONYO, KINGS JUNCTION BUILDING LEVEL 1  
Tel: 256784392990  
Email: [akestateslimited@gmail.com](mailto:akestateslimited@gmail.com)

Registration Number: [PRV/WKRS/SUPLS/220311861/MAR/22.](#)

Has been duly registered on PPDA Register Of Providers for the period **11 March 2022** to **11 March 2023** under the following categories:

CATEGORY	SUB CATEGORIES
Works :	• Building and construction materials
	• Building and facility maintenance and repair services
	• Building, Construction, Architectural, Plumbing and Carpentry Works
	• Civil engineering and Construction of buildings & carpentry
	• Construction of roads and bridges
	• Heavy construction machinery and equipment
Supplies :	• Mechanical works
	• Accommodation furniture
	• Agricultural Inputs
	• Agricultural Inputs, Equipment and Seedlings
	• Agricultural Tech. Logistics
	• Agricultural tools
	• Agricultural Tractors
	• Animals, Poultry and feeds
	• Branded items- (Staff & External)
	• Building and construction materials
	• Clinical/Laboratory Equipment
	• Drugs, laboratory, hospital equipment, pharmaceutical products and pharmaceutical preparations
	• Protective wear

Signed on behalf of the PPDA Register Of Providers:

Name: **Anna M. Senyonjo**

Date Issued: **11 March, 2022**

Signature :



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

"PROCUREMENT THAT DELIVERS"

✉ [servicedesk@egpuganda.go.ug](mailto:servicedesk@egpuganda.go.ug) 🌐 [www.egpuganda.go.ug](http://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

OSH FORM 14

The Republic of Uganda  
**THE OCCUPATIONAL SAFETY AND HEALTH ACT, 2006(ACT 9)**  
**CERTIFICATE OF REGISTRATION OF WORKPLACE**  
 (Section 40(1), 120 (2), of the Act)



Certificate No.: OSH22-00080

Date of Issue: Wed, 14th September, 2022

I hereby certify that the premises named below have been duly registered under section 41(1) of the Occupational Safety and Health Act, 2006.

Name of Occupier: **A.K ESTATES LIMITED**

---

Location Details: **KAMPALA, KCCA, MAKINDYE DIVISION, PLOT 914, MAWANDA ROAD, MUNYONYO KINGS JUNCTION BUILDING, 1ST FLOOR**

---

Postal Address: **P.O BOX 34666, KAMPALA**

---

Telephone: **0784392990**

---

Fax Number(if any):

---

Email(if any): **akestateslimited@gmail.com**

---

Nature of work: **BUILDING AND CONSTRUCTION AS WELL AS SUPPLIES TO GOVERNMENT INSTITUTIONS**

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Signature.....

.....ENG. ODONG FRANCIS GIMORO.....

Commissioner, Occupational Safety and Health

**NOTE**

1. This certificate is valid only in respect of occupier and workplace named above
2. This certificate is issued under, and solely for the purpose of Occupational Safety and Health Act and is without prejudice to the requirements of any other legislation relating to the occupation of the premises. In particular, this certificate does not affect any obligation to obtain from the Local Authority a permit of occupation under the relevant legislations.
3. This certificate must be attached to the general register

**THIS CERTIFICATE IS VALID FOR THREE YEARS**



## COMPANY PROFILE

ISO 45001:2018 Certified



Uganda Revenue Authority  
DEVELOPING UGANDA TOGETHER

### Certificate of Registration

For General Tax Questions

call our Toll Free

0800117000

Or log onto URA web portal

<http://ura.go.ug>

Notice DT-1112

Notice Date: 10/06/2020



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

#### Section A : Taxpayer Information

Taxpayer Identification Number	1001866126
Taxpayer Legal Name	A.K ESTATES LIMITED
Business Name	A.K ESTATES LIMITED

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

1) Plot Number 5527	2) Street Name BISHOP TUTU ROAD	3) Building Name
4) Trading Center KAMPALA CITY	5) District/City KAMPALA	6) County/Municipality MAKINDYE DIVISION WEST
7) Sub-County/Town Council/Division MAKINDYE DIVISION	8) Parish 1755	
9) Village/Local Council 14261		

#### Section C : Nature of Business Activity

L - Real estate activities
----------------------------

#### Section D : Registration Details

S.N	Tax Type Registered for	Effective Date of Registration	Effective Date of Cancellation
1	TIN Non Individual	01/01/2012	
2	Income Tax	01/01/2012	
3	Stamp Duty	19/12/2012	
4	Imports and Exports	01/01/2012	
5	Value Added Tax	01/04/2019	
6	Motor Vehicle	01/01/2012	
7	PAYE	01/08/2018	

The above TIN must appear on all your tax invoices and correspondences with Uganda Revenue Authority. Your accounting date is 30 June 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 Representative

Authorized Signature	Designation of Signatory Officers Grade 1
Printed Name of Signatory JohnMary Kitone	Contact Number 0417443434

DTB BWAISE BOMBO RD, KAMPALA, KAMPALA NORTH, Uganda.



For General Questions  
Call our General Line  
+256 (0)20 4660000/+256 0800990000  
Or log onto www.kcca.go.ug



TLC: 20211004589

**TRADE LICENCE CERTIFICATE**

13/08/2021

<b>Business Name</b>	A.K ESTATES LIMITED	<b>City operator</b>	A.K ESTATES LIMITED
<b>COIN</b>	0018081577	<b>Telephone number</b>	256775827880
<b>PRN</b>	2220000677241		

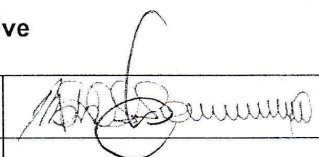
**Section A. Payment registration details**

<b>Nature of Business:</b>	Construction Company	<b>Trade License Payment Date:</b>	2021-08-13 12:00:00
<b>Amount (Ugx):</b>	750000.00	<b>Branch Code:</b>	TLS0065804
<b>Amount in words:</b>	Seven Hundred Fifty Thousand shillings only.		

**Section B. Location Details**

<b>Building Name:</b>	King's Junction	<b>Division:</b>	Makindye Division
<b>Shop Number:</b>	1st Floor	<b>Parish:</b>	BUZIGA
<b>Zone/Village:</b>	MUWANGA	<b>Grade:</b>	1

**Section C. Official KCCA Representative**

<b>Designation of the Authorized Signatory</b>	Director Revenue Collection	<b>Authorized Signature</b>	
<b>Issued By</b>	Chris Masete		

This Certificate has been issued on behalf of the Executive Director

The above COIN must appear on all your correspondences with Kampala Capital City Authority (KCCA). Please note that this certificate shall remain valid for 12 Months from the date of payment unless revoked. License Expiry Date: 2022-08-13 12:00:00





## COMPANY PROFILE

ISO 45001:2018 Certified



# PETROLEUM AUTHORITY OF UGANDA

Date: 29-July-2022,

### QUALIFICATION ON THE 2022 National Supplier Database (NSD)

Dear A.K ESTATES LIMITED,

The Petroleum Authority of Uganda is pleased to inform you that you have been qualified on the 2022 National Supplier Database(NSD) for supply of goods, works and services in the oil and gas sector in Uganda.

Your NSD Number is: NS-14155/2022/3135.

A list of all qualified companies, entities and individuals will be available on our website <https://pau.go.ug> under the National Supplier Database for your possible use in establishing business.

Please note that this qualification is valid until 29-July-2025.

EXECUTIVE DIRECTOR  
PETROLEUM AUTHORITY OF UGANDA

Tel: +256 414 320 780, +256 313 231 600

Email: [nsd@pau.go.ug](mailto:nsd@pau.go.ug)

Website: <https://pau.go.ug>



CFARF-62399750



CERTIFIED TRUE COPY

**Company form**

THE REPUBLIC OF UGANDA  
THE COMPANIES ACT 2012

**ANNUAL RETURN OF A COMPANY HAVING A SHARE CAPITAL**

(Under section 132)

No. Of Company 80010003343293

**Third Schedule**  
(section 132,134, 135 and 136)

Annual return of **A.K. ESTATES LIMITED** Limited, made up to the 31 day of **December 2022** being the forty second day after the date of the annual general meeting for the year 2022/12/31.

**1. Address.** (Situation and postal address of the registered office of the company)

**Country:** KAMPALA CENTRAL DIVISION, **Town:** KAMPALA CENTRAL DIVISION, **P.O. BOX:** 34666 KLA

**2. Situation of registers of members and debenture-holders.**

a) (Address of place at which the register of members is kept, if other than the registered office of the company).

Same as registration address

a) (Address of any place in Uganda other than the registered office of the company at which is kept any register of holders of debentures of the company or any duplicate of that register or part of the register which is kept outside Uganda).

Same as registration address

Delivered for filing by **STEPHEN LWANGA**

**Note:** All parts of the form must be properly completed; if not applicable using the words "not applicable", "nil", "none", etc  
Name & address of the Auditor: **CALVIN ANKUNDA BAINEMUGISHA** **Country:** MAKINDYE DIVISION WEST 065,  
**Town:** MAKINDYE DIVISION, **P.O. BOX:** 34666



## COMPANY PROFILE

ISO 45001:2018 Certified

## Construction Logistics

Construction logistics is more than just transport. For us, construction logistics means making available the right materials to our clients in the right quantity and in the right quality – at the right place and at the right time.

We are your experts for the logistic design and construction of complex construction projects in tight spaces and with tight schedules. The resulting density of the construction services forces us to a high level of coordination and organisation – including and especially in the entire field of ancillary construction services.

Throughout it all, our goal is always to master these tasks and to realise construction projects in a city-friendly manner, environmentally compatible and with an eye on costs.

## Environmental engineering

We want a clean future and do our best to make a substantial contribution to this goal. The focus of our activities is on plant and process engineering for the purification of water, soil and air. Our services include conventional technologies as well as innovative procedures and range from the consulting and planning of process and plant mechanics to our own fabrication. We also handle the complete assembly and commissioning process as well as the later technical operation.

We are proud of our 10-plus years of experience and more than 1,00 successfully implemented projects around Africa. Among our clients are enterprises from the automotive, construction, chemical, electronics, pharmaceutical, coal industries as well as the public sector with land parcels, abandoned industrial sites and landfills. Our interdisciplinary teams will be happy to elaborate for you cost-efficient, individual and innovative solutions.



## Health & Safety Commitment:

The company has a comprehensive Health and Safety policy to ensure the wellbeing of all company employees and the public at large. We provide our clients with responsive, safe and reliable services while adhering to the ideas of sustainable environmental requirements. We give priority to Environment, Health and Safety in all projects. We believe that EHS contributes to our competitive strengths and benefits our clients, shareholders and employees by contributing to the overall well-being and economic health of the communities we serve.

The management believes that effective management of Environmental, Health and Safety Management issues is fundamental to success, and is therefore committed to continually improving the EHS performance through setting and monitoring of objectives and targets, necessary training, encouraging new ideas, employee participation, coordination with clients, suppliers and annual management reviews.

### We do so by adhering to the following principals:

- A. **Communication:** We continuously engage our employees, clients and suppliers for input on local conditions and sustainable practice.
- B. **Prevention:** We employ an EHS Officer on each site to prevent activities and conditions that pose a threat to human health, safety or the environment. We minimize risk and protect our employees and the communities in which we operate by employing safe technologies and operating procedures .
- C. **Compliance:** strict compliance to EHS standards is a key component of our training, performance reviews and incentives to all employees. We comply with all applicable laws and regulations.



### HEAVY MACHINERY :

All operators of heavy machinery are provided with adequate and visible clothing, including overalls with reflective strips, Helmets, Safety boots, Safety goggles, Gloves and dust masks (for open machinery)

Foremen and labour assisting or around heavy machinery will always wear a reflective jacket or hi-vis overall, safety boots, gloves, safety goggles and dust masks

Maintenance- machines to be serviced as per scheduled intervals, inspection and if needed inspection/replacement of tyres and other perishables should be done at minimum monthly basis.

### TARMAC WORK AND OTHER LABOUR RELATED WORKS :

The company maintains a fleet of 3 asphaltic concrete pavers to undertake jobs of varying sizes/widths. If only one paver is required another is kept on standby to ensure continuity The asphalt labour team is professionally kitted out in heat resistant overalls, gloves and safety boots (with pan attachments for those walking on fresh tarmac), along with the standard PPE's; Safety Goggles, Helmets, Reflective strips.

The equipment for the labour including rakes, brooms, spades etc. will be purchased new to a high standard to ensure the safety and productivity of the labour.

### FIRST AID AND EMERGENCY CARE:

The company ensures that there is always a first aid kit available on all sites and in each machine, this alleviates the chance for infection in the event of small injuries, the company provides the foreman on site with an emergency injury budget for extraordinary cases in remote areas to be spent at the nearest hospital or clinic. Work Injury Benefit (WIBA) protects against serious injury.

## Personalised package Solutions.

Every client has his or her own idea and every object its own requirements. We always use an all-inclusive approach that comprises more than just construction services. Whether project developments, public-private partnerships or partnering models, we have structured our service portfolio in a modular manner and can so offer tailor-made one-stop solutions to meet your demands in the best possible way.

## Development

10 years of experience in real estate project development have made us a top player in Uganda and the rest of East Africa. The concentration and coordination of strengths, competences and know-how have one ultimate goal, which is to offer customer benefit. Because customer benefit is an integral part of our company's philosophy and motivation.

Our services span from initiating, valuation and concept design over implementation and completion all the way to the financing, letting and managing of properties. Here, our focus is on office and retail properties. We are always focused on your wishes and needs – imaginative and flexible, perspective and realistic, individual and professional.

# CONSTRUCTION

## RESPONSIBLE INVESTMENTS and WORK MANSHIP

We believe that it's a moral obligation as well as good business to operate in a safe environment, and we hold safety of our employees and the public at large with the highest regard. We have a well trained team of workmen who are trained, briefed and supervised by experienced site engineers and foremen.

Our construction projects are headed by hardworking, highly qualified personal who have diversified experience in both small and large scale projects. Who are able to work in remote, rural areas as well as highly congested urban projects, we have personal from a very diversified expertise related to the construction field such as plumbing, Electricians, Carpentry, Terrazzo and Marble Specialists among others.

Thus this makes us your one stop company for all your construction needs.



## WORK PERFORMED AS A PRIME AND SUB-CONTRACTOR

### PARTICULARS OF PROJECTS COMPLETED

- 1) Construction of Four (4) Gravel Roads (18.8 km); Uganda Support To Municipal Infrastructure Development- Additional Financing **(USMID-AF) PROGRAM**
- 2) Rehabilitation of Buyenja – Kashuro- Kyakatugunda TC Road (23.9km) under the interconnectivity programme, Ministry of Works and Transport mbarara district.
- 3) Rehabilitation of Monroc Market – Owak- Bungatira Road (38 km) including construction of 2 bridgrs of 3 spans Climate Resilient Community Access Road in Palaro Sub- County, under restoration of livelihoods in the northern region Gulu District. **(PRENOR)**
- 4) Rehabilitation of (28 km) and construction of 3 span bridge Ukusijoni to Eribaku road, under restoration of livelihoods in the northern region-Ukusijoni Subcounty- Adjumani District. **(PRENOR)**
- 5) Rehabilitation of Nyakisa-Nyakabungo-Kabira-Karera Rwamasazo-Karushaya-Nango cell road (30km) under inter connectivity in Rukiga district. **(MOWT)**
- 6) Tarmacking of driveway and parking yard at directorate of geological surveys and mines.
- 7) Construction of Access road to Petroleum directorate building in Entebbe.
- 8) Sealing of up to 1.0 km in mayuge, manafwa and Butaleja Town Councils **(MOWT)**
- 9) Rehabilitation of 7.8km Masafu – Buduli – Makunda Road under **PRDP .**
- 10) Periodic Maintenance of Kyetume - Katosi Road. **(UNRA)**



## COMPANY PROFILE

ISO 45001:2018 Certified

### PHOTOGRAPHS OF THE PROJECTS COMPLETED



**Fig 1:** Construction of 3 span bridge in along kusijoni-Eribaku Road, Adjumani



**Fig 2:** Asphalt road works in Mbale Municipality



**Fig 3:** Health Center III building Rupa Moroto District



**Fig 4:** Completed dormitory at Kalikongel p/s – Napak District under NUSAF project office of the Prime Minister



**Fig 5:** Completed staff house at tapac Health Centre III- Moroto District under NUSAF project – Office of the Prime Minister.



## COMPANY PROFILE

ISO 45001:2018 Certified



**Fig 6:** Completed 3 Span Bridge along Kusijoni-Eribaku Road, Adjumani



**Fig 7:** Completed 3 span bridge at Monroc Market – Owak-Bungatira Road Gulu district.

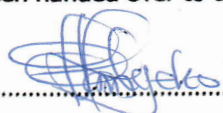
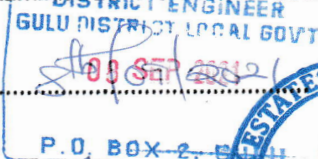
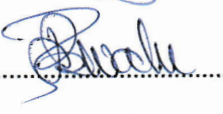



**GULU DISTRICT LOCAL GOVERNMENT**

**PROJECT FOR THE RESTORATION OF LIVELIHOODS IN THE NORTHERN REGION (PRELNOR)  
Practical Completion Certificate**

Name of Contractor : AK Estates Limited  
 Registered Address : P. O. Box 34666, Kampala  
 Contract Name : *Rehabilitation of 8 km of Monroc Market - Owak CAR with one 36m Span reinforced concrete bridge.*  
 Contract No. : MOLG/PRELNOR/GULU/CAR-BATCH A – LOT 24  
 Contract Amount : UGX 942,699,122 VAT Inclusive  
 Funding Agency : IFAD/ASAP/GoU  
 Contract Start Date : 21<sup>st</sup> February 2019  
 Completion Date : 8<sup>th</sup> September, 2021  
 Date of Hand-over : 8<sup>th</sup> September, 2021  
 End of Defects Liability Period: 8<sup>th</sup> March 2022

This is to certify that the above contract has been jointly inspected, found to comply with the requirements of the Conditions of Contract, in particular Clauses 17.1 & 55.1 of the General Conditions of Contract and have been handed over to the Chief Administrative Officer for use.

Signed: - DLG Engineer/ IPM.....  Date:   
 Contractor.....  Date:   
 Project Engineer..... Date.....





**COMPANY PROFILE**

ISO 45001:2018 Certified



**REPUBLIC OF UGANDA**

**MINISTRY OF LOCAL GOVERNMENT**

**PROJECT FOR THE RESTORATION OF  
LIVELIHOODS IN THE NORTHERN REGION  
(PRELNOR)**

**GULU DISTRICT LOCAL GOVERNMENT**

**CONTRACT FOR THE REHABILITATION OF 8.0 KM OF  
MONROC-MARKET-OWAK COMMUNITY ACCESS ROAD  
IN BUNGATIRA SUB-COUNTY, GULU DISTRICT -  
UGANDA.**

**CONTRACT NO: PRELNOR/GULU/CAR-BATCH A/LOT 24**

**21<sup>st</sup> February, 2019**



## A – Contract Agreement

# Agreement

Procurement Reference No: MoLG /GULU/PRLNR/WRKS/2018-2019/00048-Lot 24

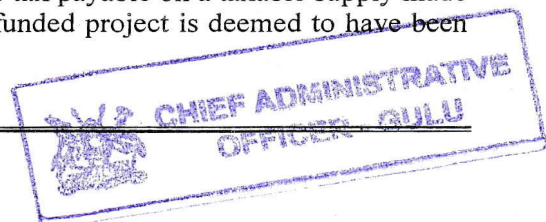
THIS AGREEMENT made this 21<sup>st</sup> day of February, 2019 between **Gulu District Local Government P.O.Box 2, Gulu** (hereinafter “the Employer”), of the one part, and **A.K Estates Limited** (hereinafter “the Contractor”), of the other part.

Whereas the Employer is desirous that the Contractor executes rehabilitation of Monroc-Market –Owak road (8.0 km) Climate Resilient Community Access Road in Bungatira Sub-county, Gulu District (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 **nine hundred forty two million six hundred fifty seven thousand eight hundred thirty six shillings only inclusive of taxes.**

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. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.
  - (a) the Bid;
  - (b) the Special Conditions of Contract;
  - (c) the General Conditions of Contracts;
  - (e) the Scope of works;
  - (f) the Drawings; and
  - (g) the completed Schedules.
3. In consideration of the payments to be made by the Employer to the Contractor as indicated in this Contract, 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.
4. 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 **UGX. 942,657,836=** or such other sum as may become payable under the provisions of the Contract (VAT Inclusive), at the times and in the manner prescribed by the Contract. In accordance with Sections 24(6) and 24(7) of the Value Added Tax (VAT) Act, VAT shall be treated as follows:

Section 24(6) of the VAT Act provides that, the tax payable on a taxable supply made by a supplier to a contractor executing an aid-funded project is deemed to have been





**COMPANY PROFILE**

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paid by the contractor provided the supply is for use by the contractor solely and exclusively for the aid-funded project.

Section 24(7) of the VAT Act provides that, for purposes of this section, the tax payable on a taxable supply to a Government Ministry, department or agency by a contractor executing an aid-funded project is deemed to have been paid by that Ministry, Department or Agency if the supply is for use solely and exclusively for the aid-funded project.

Section 24(8) of the VAT Act defines an “aid-funded project” to mean a project financed by a foreign government or development agency through loans, grants and donations. The Project for the Restoration of Livelihoods in the Northern Region (PRELNOR) is considered to be executing an aid-funded project and the above provisions shall apply.

4 The Contract Price or such other sum as may be payable shall be paid in Uganda Shillings.

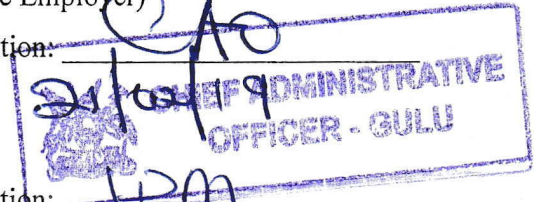
IN WITNESS whereof the parties thereto have caused this Contract to be executed in accordance with the law specified in the Special Conditions of Contract on the day, month and year indicated above

Signed by \_\_\_\_\_ (for the Employer)

Name: KATO MINTO Position: CAO

In the presence of:

Name: Dyabo Samuel Position: IPM



Signed by \_\_\_\_\_ (for the Contractor)

Name: Baine Calvin Position: Director



In the presence of:

Name: Bwona Bwalika Position: Director



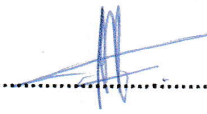
956,518,955



**ADJUMANI DISTRICT LOCAL GOVERNMENT**  
**PROJECT FOR THE RESTORATION OF LIVELIHOODS IN THE NORTHERN REGION**  
**(PRELNOR)**  
**Practical Completion Certificate**

Name of Contractor : AK Estates Limited  
Registered Address : P. O. Box 34666, Kampala  
Contract Name : *Rehabilitation of 6.3 km of Ukusijoni - Eribaku CAR with one 36m Span reinforced concrete bridge.*  
Contract No. : MOLG/PRELNOR/ADJUMANI/CAR-BATCH A – LOT 09  
Contract Amount : UGX 956,518,955 VAT Inclusive  
Funding Agency : IFAD/ASAP/GoU  
Contract Start Date : 21<sup>st</sup> February 2019  
Completion Date : 8<sup>th</sup> September, 2021  
Date of Hand-over : 8<sup>th</sup> September, 2021  
End of Defects Liability Period: 8<sup>th</sup> March 2022

This is to certify that the above contract has been jointly inspected, found to comply with the requirements of the Conditions of Contract, in particular Clauses 17.1 & 55.1 of the General Conditions of Contract and have been handed over to the Chief Administrative Officer for use.

Signed: - DLG Engineer/ IPM.....  Date: 08/09/2021

Contractor.....  Date: 08/09/2021

Project Engineer.....  Date: 08/09/2021





REPUBLIC OF UGANDA

MINISTRY OF LOCAL GOVERNMENT

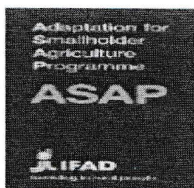
PROJECT FOR THE RESTORATION OF  
LIVELIHOODS IN THE NORTHERN REGION  
(PRELNOR)

ADJUMANI DISTRICT LOCAL GOVERNMENT

CONTRACT FOR THE REHABILITATION OF 6.3KM OF  
UKUSIJONI - ERIBAKU COMMUNITY ACCESS ROAD IN  
UKUSIJONI SUB-COUNTY, ADJUMANI DISTRICT -  
UGANDA.

CONTRACT NO: PRELNOR/ADJUMANI/CAR-BATCH A/LOT: 9

JANUARY 2019



## A – Contract Agreement

### Agreement

Procurement Reference No: **M0LG/ADJUMANI/PRLNR /WRKS/2018- 19/00048/ Lot 9**

THIS AGREEMENT made this **21<sup>st</sup>** day of **February, 2019**, between **Adjumani District Local Government** of **P.O. Box 2, Adjumani** (hereinafter “the Employer”), of the one part, and **AK Estates Ltd** of **P.O. Box 34666, Kampala** (hereinafter “the Contractor”), of the other part.

**Whereas** the Employer is desirous that the Contractor executes **Rehabilitation of Uksijoni – Eribaku 6.3 Km Climate Resilient Community Access Road (CAR)** (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 956,518,955 =**

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. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.
  - (a) the Bid;
  - (b) the Special Conditions of Contract;
  - (c) the General Conditions of Contracts;
  - (e) the Scope of works;
  - (f) the Drawings; and
  - (g) the completed Schedules.
3. In consideration of the payments to be made by the Employer to the Contractor as indicated in this Contract, 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.
4. 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 **Uganda Shillings 956,518,955** or such other sum as may become payable under the provisions of the Contract (VAT Inclusive), at the times and in the manner prescribed by the Contract. In accordance with Sections 24(6) and 24(7) of the Value Added Tax (VAT) Act, VAT shall be treated as follows:

Section 24(6) of the VAT Act provides that, the tax payable on a taxable supply made by a supplier to a contractor executing an aid-funded project is deemed to have been paid by the contractor provided the supply is for use by the contractor solely and exclusively for the aid-funded project.





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Section 24(7) of the VAT Act provides that, for purposes of this section, the tax payable on a taxable supply to a Government Ministry, department or agency by a contractor executing an aid-funded project is deemed to have been paid by that Ministry, Department or Agency if the supply is for use solely and exclusively for the aid-funded project.

Section 24(8) of the VAT Act defines an “aid-funded project” to mean a project financed by a foreign government or development agency through loans, grants and donations. The Project for the Restoration of Livelihoods in the Northern Region (PRELNOR) is considered to be executing an aid-funded project and the above provisions shall apply.

- 4 The Contract Price or such other sum as may be payable shall be paid in Uganda Shillings.

**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  (for the Employer)  
 Name: **Bwayo Gabriel Rogers** Position: **Chief Administrative Officer**



In the presence of: Sign   
 Name: **Izakare K. Richard** Position: **Project Manager Infrastructure**

Signed by  (for the Contractor)  
 Name: **Calvin Baine** Position: **Managing Director**

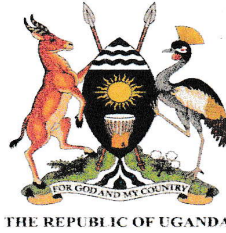


In the presence of:  
 Name:  Position:

Telephone General :0414-320101-9  
Hon. Minister :0414-235730/255028  
Hon. Minister Of State (Works) :0414-349487  
Hon. Minister Of State (Transport) :0414-320026  
Permanent Secretary : 0414-259139/322  
Fax :0414-236369

Email; mwot@works.go.ug  
website: www.works.go.ug

In any correspondence on this subject  
please quote No. **TRP/241/272/01**



**Ministry Of Works And Transport**  
Plot 57-59 Jinja Road  
P.O. Box 7174  
Kampala - UGANDA

28 September 2021

M/s A.K Estates Ltd  
P.O. Box 364  
Kampala

### COMPLETION CERTIFICATE

**PROJECT: REHABILITATION OF NYAKISA - NYAKABUNGO - KABIRA - KARERA - RWAMASAZO - KARUSHAYA - NANGO CELL ROAD (11.0KM) IN RUKIGA DISTRICT**

**CONTRACT NO.: MOWT/WRKS/IP/19-20/052**

**CONTRACTOR: M/S A.K ESTATES LTD**

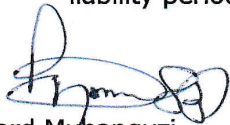
**EMPLOYER: MINISTRY OF WORKS AND TRANSPORT**

Pursuant to Clause 55.1 of the conditions of Contract, I hereby certify that the above captioned works were completed on the date of **5 October 2021**.

In accordance with clause 35.1, the beginning and end of the defects liability period shall be **6 October 2021 and 5 January 2022** respectively. During this period, the Contractor will be required to remedy any defects associated with the executed works.

The Snag list is as follows:-

- i) Clear/open any silted open drains and culverts;
- ii) Clear grass on the road verges; and
- iii) Rectify any other defects that may come up from time to time during the defects liability period.



Bernard Muhanguzi  
**Contract Manager**

Copy to : Assistant Commissioner/National Roads  
: PXE – NR



**THE REPUBLIC OF UGANDA**

**INTERCONNECTIVITY ROADS IMPROVEMENT PROJECT**

**CONTRACT AGREEMENT**

**BETWEEN**

**MINISTRY OF WORKS AND TRANSPORT**

**AND**

**M/S A.K ESTATES LIMITED**

**FOR**

**REHABILITATION OF NYAKISA - NYAKABUNGO - KABIRA -  
KARERA - RWAMASAZO - KARUSHAYA - NANGO CELL ROAD  
(11.0KM) IN RUKIGA DISTRICT**

**Procurement Ref. No: MoWT/Wrks/19-20/00368**

**Contract No: MoWT/Wrks/IP/19-20/052**

**JANUARY 2021**

AK



**Form of Contract Agreement**

**Contract Agreement**

Procurement Reference No: **MoWT/Wrks/19-20/00368**

Contract No.: **MoWT/Wrks/IP/19-20/052**

THIS AGREEMENT made on the 05<sup>th</sup> day of May March, 2021, between the Government of Uganda represented by **Ministry of Works and Transport** of **P.O. Box 7174, Kampala** (hereinafter "the Employer"), of the one part, and **M/s A.K Estates Limited, P.O. Box 364, Kampala** (hereinafter "the Contractor"), of the other part.

Whereas the Employer is desirous that the Contractor executes the **Rehabilitation of Nyakisa - Nyakabungo - Kabira - Karera - Rwamasazo - Karushaya - Nango cell Road (11.0km) in Rukiga District - Lot 052** (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 **UGX 650,912,190/= (Uganda Shillings Six Hundred Fifty Million Nine Hundred Twelve Thousand One Hundred Ninety Only)**.

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. The following documents shall be deemed to form and be read and construed in their entirety as part of the Agreement. This Agreement shall prevail over all other Contract documents.
  - (a) the Bid;
  - (b) the Special Conditions of Contract;
  - (c) the General Conditions of Contracts;
  - (e) the Scope of works;
  - (f) the Drawings; and
  - (g) the Completed Schedules.
3. 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.
4. 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 **UGX 650,912,190/= (Uganda Shillings Six Hundred Fifty Million Nine Hundred Twelve Thousand One Hundred Ninety Only)** or such other sum as may become payable under



**COMPANY PROFILE**

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**Form of Contract Agreement**

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 100% in Uganda Shillings (UGX).

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.

**For the Employer:**

Name: Bageya Waiswa

Signature: [Signature]

Title: **PERMANENT SECRETARY  
MINISTRY OF WORKS AND TRANSPORT**

**In the presence of:**

Name: JAMON BAGANDA

Title: ENGINEER-IN-CHIEF

Signature: [Signature]

**For the Contractor:**

Name: KIRABO ALLI

Title: Director

Signature: [Signature]



**In the presence of:**

Name: CALVIN BAINEMUGISHA ANKUNDA

Title: SECRETARY

Signature: [Signature]

Telephone General :0414-320101-9  
Hon. Minister :0414-235730/255028  
Hon. Minister of State (Works) :0414-349487  
Hon. Minister of State (Transport) :0414-320026  
Permanent Secretary :0414-259139 / 322  
Fax :0414-236369

E-mail: mowt@works.go.ug  
Website: www.works.go.ug

In any correspondence on this subject  
please quote No. TRP/241/272/01



THE REPUBLIC OF UGANDA

Ministry of Works and Transport  
Plot 57-59 Jinja Road  
P.O. Box 7174  
Kampala - UGANDA

12 November, 2019

The Managing Director,  
M/s AK Estates Ltd,  
P. O. Box 34666,  
Kampala, UGANDA

### FINAL COMPLETION CERTIFICATE

**Project: Rehabilitation of Selected Community Access Roads under the Interconnectivity Programme in Mbarara District - Lot 33**

**CONTRACT No. : MoWT/Wks/IP/18 -19/033**

**CONTRACTOR : M/s AK ESTATES Ltd**

**EMPLOYER : MINISTRY OF WORKS AND TRANSPORT**

Pursuant to Clause 55.1 of the General Conditions of Contract, I hereby certify that the works comprised in the above contract have been completed to our satisfaction.

In accordance with Clause 57.1 of the General Conditions of Contract, you are therefore entitled to be paid the sum of UGX 11,099,113/= (**Eleven Million Ninety-Nine Thousand One Hundred Thirteen Shillings Only**) being the retention and only money due to you in accordance with the provisions of the contract.

  
.....  
Ddungu Charles Mugumya  
**Contract Manager**



**THE REPUBLIC OF UGANDA**

**INTERCONNECTIVITY ROADS IMPROVEMENT PROJECT**

**CONTRACT AGREEMENT**

**BETWEEN**

**MINISTRY OF WORKS AND TRANSPORT**

**AND**

**M/S AK ESTATES LTD**

**FOR**

**REHABILITATION OF BUYENJA – KASHURO –  
KYAKATUGUNDA TC ROAD (10.9KM) IN MBARARA  
DISTRICT**

**Procurement Ref. No: MoWT/Wks/18-19/00019**

**Contract No: MoWT/Wks/IP/18-19/033**

**NOVEMBER 2018**

**Form of Contract Agreement**

**Contract Agreement**

Procurement Reference No: **MoWT/Wrks/18-19/00019**

Contract No. **MoWT/Wrks/IP/18-19/033**

THIS AGREEMENT made the Do day of November, 2018, between the Government of Uganda represented by **Ministry of Works and Transport of P.O. Box 7174, Kampala** (hereinafter "the Employer"), of the one part, and **M/s AK Estates Ltd, P.O. Box 34666, Kampala** (hereinafter "the Contractor"), of the other part.

Whereas the Employer is desirous that the Contractor executes the **Rehabilitation of Buyenja – Kashuro – Kyakatugunda TC Road (10.9km) in Mbarara District – Lot 033** (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 **UGX 484,063,807/= (Uganda Shillings Four Hundred Eighty Four Million Sixty Three Thousand Eight Hundred Seven Only), VAT inclusive.**

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. The following documents shall be deemed to form and be read and construed in their entirety as part of the Agreement. This Agreement shall prevail over all other Contract documents.
  - (a) the Bid;
  - (b) the Special Conditions of Contract;
  - (c) the General Conditions of Contracts;
  - (e) the Scope of works;
  - (f) the Drawings; and
  - (g) the Completed Schedules.
3. 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.
4. 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 **UGX 484,063,807/= (Uganda Shillings Four Hundred Eighty Four Million Sixty Three Thousand Eight Hundred Seven Only), VAT inclusive** or such other sum as may become



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**Form of Contract Agreement**

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 100% in Uganda Shillings (UGX).

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.

**For the Employer:**

Name: Baghya Waiswa

Signature: [Handwritten Signature]

Title: **PERMANENT SECRETARY**

**In the presence of:**

Name: Stanley Patson

Title: ENGINEER-IN-CHIEF

Signature: [Handwritten Signature]

**For the Contractor:**

Name: KIRABO Allen

Title: Director

Signature: [Handwritten Signature]



**In the presence of:**

Name: Bwahika Benon

Title: Operations manager

Signature: [Handwritten Signature]



## UPLAND ENTERPRISES AND CONSTRUCTION LTD

P.O. BOX 603  
LIRA  
PLOT NO. 1- 5  
KWANIA RD

MOB: 0782110585  
Tel/Fax: 0473427695

*Our Ref:*

1<sup>st</sup> August 2022

**Eng. Abenaitwe Asaph**

The Chairperson Evaluation Committee,  
Isingiro District Local Government,  
P. O. Box 1, Isingiro – Uganda  
P. O. Box 1803, Mbarara - Uganda.

**SUBJECT: CONFIRMATION OF EXECUTED CONTRACTS BY M/S AK ESTATES LIMITED**

**AK Estates Limited** was Sub contracted to carry out construction works on the project for Mechanized Maintenance of Selected unpaved National Roads under framework contract for 3 years: Lot 23: Kitgum Station Roads, Kitgum – Lukung Road (64Km) at a contract sum of UGX: 2,868,899,800 excluding VAT.

The scope of the works included Site Clearance, Drainage works, Culvert installation, Culverts and end structure protection works, Grading works, Gravelling and fills.

The Sub Contract commenced on 22<sup>nd</sup> November 2020 and was completed on 28<sup>th</sup> April 2021 including the defects liability period.

The purpose of this communication therefore, is to confirm that M/S AK Estates Limited undertook the aforementioned works and to confirm that works were executed as per the specified quality. I also confirm that the contracts were completed within the agreed time frame.

Babu Ocom  
Managing Director,  
UPLAND ENTERPRISES AND CONSTRUCTION LTD



Procurement ref. UNRAWWORKS/2013-14/00019/02/15; Addendum No 1, Change of name

### FORM OF AGREEMENT

This ADDENDUM No. 1 is made to the Contract for the Term Maintenance of Forty Eight Selected National Roads Phase V, 21 Lots – Lot 15; Kitgum - Orom (90km) and Kitgum - Musingo (58km), is made the 7<sup>th</sup> day of August 2015, between, on the one hand, The Uganda National Roads Authority (UNRA) of Plot 5, Lourdel Road, P.O. Box, 28487 Kampala (hereinafter called the "Employer") and, on the other hand, Upland Enterprises and Construction Ltd. Plot 1-5 Kwania Road, P.O Box 603 Lira- Uganda (hereinafter called the "Contractor").

### WHEREAS

- (a) The Employer and the Contractor signed a Contract, procurement ref No. UNRAWWORKS/2013-14/00019/02/15 for the Term Maintenance of Forty Eight Selected National Roads Phase V, 21 Lots – Lot 15; Kitgum - Orom (90km) and Kitgum - Musingo (58km) - as defined in the works Contract signed on the 28<sup>th</sup> November 2014 (hereinafter called the "the works Contract"); with a commencement date of 18<sup>th</sup> December 2014 and completion date of 17<sup>th</sup> December 2017.
- (b) The section of the project road "Kitgum - Musingo (58km)" is now being upgraded from gravel to paved standards by another contractor. Term maintenance works cannot therefore be executed on this road. The Employer now requires the contractor to undertake works on an alternative nearby and equally needy road of Palabek – Atiak (66km);
- (c) The contractor has accepted to undertake the works on Palabek – Atiak Road (66km) at the same rates and provisions in the contract.

NOW THEREFORE, the parties hereto agree as follows:

- (a) To carry out term maintenance on the Palabek – Atiak Road (66km) at the same rates and provisions in the contract.
- (b) Delete Kitgum - Musingo (58km) and replace it with Palabek – Atiak Road (66km) in every section of the contract.
- (c) The contract price does not change because the Bill of Quantities in Kitgum – Musingo indicates 66km and not 58km.
- (d) The following Clauses in the Contract are amended/ supplemented as indicated below:
  - (i) Form of Agreement,

The name of the contract is changed from Term Maintenance of Forty Eight Selected National Roads Phase V, 21 Lots – Lot 15; Kitgum - Orom (90km) and Kitgum



**UGANDA NATIONAL ROADS AUTHORITY**

Plot 33 - 37 Church road  
P.O Box 24, Lira  
Tel: 0434126341

In any correspondence on this subject Please quote No UNRA/WORKS/2016-17/00019/21

Date 17 February 2017

The Managing Director  
Upland Enterprises And Construction Limited  
Plot 1-5 Kwania Road  
P.O Box 603  
Lira - Uganda  
Tel: +256(0)782110585/+256(0)473427695  
E-Mail: uplandentconltd@gmail.com

ATTN: MR CHARLES BEJA

**FINAL COMPLETION CERTIFICATE**

**CONTRACT: PROJECT: MECHANIZED MAINTENANCE OF SELECTED UNPAVED NATIONAL ROADS UNDER FRAME WORK CONTRACTS FOR THREE YEARS: LOT 15: KITGUM STATION; ROADS - PALABEK-ATIAK (66KM) ROAD**

**CONTRACT NO: UNRA/WORKS/2013-14/00019/15**

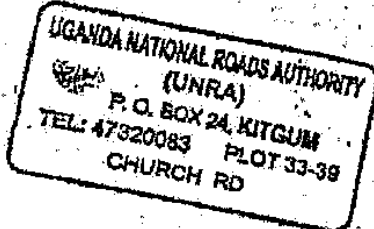
**CONTRACTOR: M/S UPLAND ENTERPRISES AND CONSTRUCTION LIMITED**

**EMPLOYER: UGANDA NATIONAL ROADS AUTHORITY**

In accordance with clause 55 of the general condition of contract, I certify that the works have been completed to my satisfaction and the Contractor is entitled to be paid the balance of his retention and any monies due to him in accordance with the provisions of the contract.

  
**OGAM FRANCY HARRIET  
STATION MANAGER/PROJECT MANAGER**

c.c. Director Road Maintenance  
c.c. Regional Manager (N)





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**UGANDA NATIONAL ROADS AUTHORITY**

Plot 33 - 37 Church road  
P.O Box 24, Lira  
Tel: 0434120341

In any correspondence on this subject Please quote No UNRA/WORKS/2016-17/00018/21

Date 02 February 2021

The Managing Director,  
Upland Enterprises and Construction Limited,  
Plot 1-5 Kwania Road,  
P.O. Box 603,  
Lira-Uganda.  
Tel: +256(0)781110858  
Email:uplandentconltd@gmail.com

ATTN: MR. CHARLES BEJA

**FINAL COMPLETION CERTIFICATE**

**CONTRACT: PROJECT:MECHANIZED MAINTENANCE OF SELECTED UNPAVED NATIONAL ROADS UNDER FRAMEWORK CONTRACTS FOR THREE YEARS LOT23: KITGUM STATION ROADS-KITGUM-LUKUNG-(64KM) ROAD.**

**CONTRACT NO: UNRA/WORKS/2016-17/00018/21**

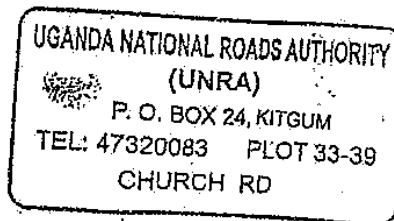
**CONTRACTOR: M/S UPLAND ENTERPRISES AND CONSTRUCTION LIMITED**

**EMPLOYER: UGANDA NATIONAL ROADS AUTHORITY**

In accordance with clause 55 of the general condition of contract, I certify that the works have been completed to my satisfaction and the Contractor is entitled to be paid the balance of his retention and any monies due to him in accordance with the provisions of the contract.

OSOA FELIX   
STATION MANAGER/PROJECT MANAGER

c.c. Director Road Maintenance  
c.c. Regional Manager (N)



# CONTRACT AGREEMENT



THE REPUBLIC OF UGANDA

## *ISINGIRO DISTRICT LOCAL GOVERNMENT*

### **Construction of Four (4) Gravel Roads (18.8 km)**

Procurement Reference Number: ISIN560/USMID/WRKS/21-22/00001/Lot 2

**CONTRACTOR: M/s. A.K ESTATES LIMITED**

November, 2022



## 1.0 Form of contract

### Agreement For Lump Sum Contract

Procurement Reference No: ISIN560/USMID/WRKS/21-22/00001/Lot 2

THIS CONTRACT AGREEMENT made the 21<sup>st</sup> day of November, 2022 between **Isingiro District Local Government of P.O BOX 1, ISINGIRO** (hereinafter “the Employer”), of the one part, and

**M/s A.K ESTATES LIMITED of P.O Box 34666, Kampala, Uganda** (hereinafter “the Contractor”), of the other part:

WHEREAS the District (the Employer) has received funds from **Government of Uganda** and is desirous that the Contractor execute **Construction of Four (4) Gravel Roads (18.8Km)** (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 the employer hereby undertakes to pay the contract sum of **Uganda Shillings 4,503,980,345= (Four Billion Five Hundred Three Million Nine Hundred Eighty Thousand Three Hundred Forty Five Shillings Only) inclusive 10% contingency and 18% VAT exclusive**

*(VAT component amounting to UGX 810,716,462= deemed paid as per circular on Value Added Tax for Government Ministries Departments and Agencies and Government Donor Funded Projects referenced TPD137/167/08 dated 17th August 2017 from Ministry of Finance, Planning and Economic Development on Value Added Tax for Aid funded projects)*

(here in after referred to as the “contract price”) or such other sum as may become payable under the provisions of the Contract, at the times and in the manner specified in the said conditions of Contract.

#### NOW THEREFORE THE PARTIES HERETO AGREE 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. The following documents shall be deemed to form and be read and construed as part of this agreement, namely;
  - a) any Letter of Acceptance,
  - b) Specifications,

Construction of Four (4) Gravel Roads (18.8 km) Lot 2

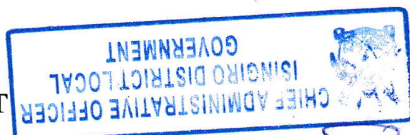


- c) Activity Schedule
- d) Work programme
- e) Schedule of key personnel
- f) Registered powers of attorney
- g) Performance Security
- h) Environment and social Management plan

3. In consideration of the payments to be made by the Employer to the contractor as hereinafter mentioned the contractor hereby agrees with the employer to perform the works in conformity with the provisions of the agreement.
4. The Contract Price or such other sum as may be payable shall be paid in Uganda Shillings.
5. The employer hereby agrees to pay the contractor in consideration of the performance of the works such amounts as may become payable under the provisions of the agreement, at the times and in the manner specified in the said conditions of Contract .
6. The employer may cancel the agreement if corrupt or fraudulent practices are discovered and that the Auditor General of Uganda has the right to inspect the records of suppliers and contractors.

**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 aforementioned.

**FOR THE CLIENT**



Signed by [Signature] (for the procuring and disposing entity)

Name: Asimwe AR

CHIEF ADMINISTRATIVE OFFICER  
ISINGIRO DISTRICT LOCAL GOVERNMENT  
P.O BOX 1, ISINGIRO.



COMPANY PROFILE

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FOR THE CONTRACTOR

Signed by Bwala

Name: Bwalika Bawon

APPOINTED/LAWFULL ATTORNEY

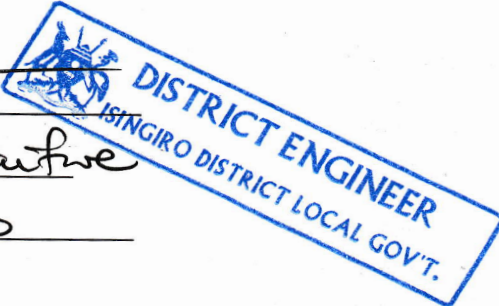
A.K ESTATES LIMITED  
P.O Box 34666, Kampala

WITNESSES:

For employer

Signed by [Signature]  
Name Eng. Acaah Aberaufwe

Address P.O Box 1, Isingiro



For contractor

Signed by KIRABO ALLEN

Name KIRABO ALLEN

Address 34666 K/A

In the Presence of:

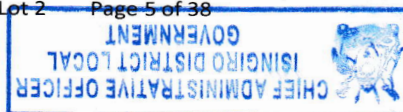
Sign: [Signature]

Name: Olwe Nalygo

Position: PE-RHD for PC UMSD

MINISTRY OF LANDS, HOUSING AND URBAN DEVELOPMENT

P.O BOX 709, KAMPALA-UGANDA



[Signature]

## 1.0 Form of contract

### Agreement For Lump Sum Contract

Procurement Reference No: ISIN560/USMID/WRKS/21-22/00001/Lot 2

THIS CONTRACT AGREEMENT made the 21<sup>st</sup> day of November, 2022 between Isingiro District Local Government of P.O BOX 1, ISINGIRO (hereinafter "the Employer"), of the one part, and

M/s A.K ESTATES LIMITED of P.O Box 34666, Kampala, Uganda (hereinafter "the Contractor"), of the other part:

WHEREAS the District (the Employer) has received funds from Government of Uganda and is desirous that the Contractor execute **Construction of Four (4) Gravel Roads (18.8Km)** (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 the employer hereby undertakes to pay the contract sum of Uganda Shillings 4,503,980,345= (Four Billion Five Hundred Three Million Nine Hundred Eighty Thousand Three Hundred Forty Five Shillings Only) inclusive 10% contingency and 18% VAT exclusive

*VAT component amounting to UGX 810,716,462= deemed paid as per circular on Value Added Tax for Government Ministries Departments and Agencies and Government Donor Funded Projects referenced TPD137/167/08 dated 17th August 2017 from Ministry of Finance, Planning and Economic Development on Value Added Tax for Aid funded projects)*

(here in after referred to as the "contract price") or such other sum as may become payable under the provisions of the Contract, at the times and in the manner specified in the said conditions of Contract.

#### NOW THEREFORE THE PARTIES HERETO AGREE 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. The following documents shall be deemed to form and be read and construed as part of this agreement, namely;
  - a) any Letter of Acceptance,
  - b) Specifications,

Construction of Four (4) Gravel Roads (18.8 km) Lot 2





**COMPANY PROFILE**

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**ISINGIRO DISTRICT LOCAL GOVERNMENT**

UGANDA SUPPORT TO MUNICIPAL INFRASTRUCTURE DEVELOPMENT PROGRAM – ADDITIONAL FUNDING (USMID-AF)

**ADVANCE PAYMENT CERTIFICATE**

Project : CONSTRUCTION OF 4 GRAVEL ROADS (18.8KM)

CONTRACT NO.: ISIN 560/USMID/WRKS/21-22/00001/LOT 2.

Commencement Date: 30<sup>th</sup> November 2022

CONTRACTOR: M/S A.K ESTATES LIMITED

Completion Date: 30<sup>th</sup> July 2022

Address: P.O BOX 34666, KAMPALA - UGANDA

Date of Maintenance Certificate: N/A

Contract Sum: UGX 4,503,980,345=

Maximum Retention: 225,199,017

Amount of Variation: Nil

Date and No of last Interim Payment Certificate: Nil

PARTICULARS		Ushs	Ushs		
1. CONTRACT AMOUNT (Excl. of VAT):			4,503,980,345		
2. VALUE OF WORK EXECUTED			-		
3. ADVANCE PAYMENT (20%)			900,796,069		
4. ADD i) Materials on Site			-		
5. SUBTOTAL (2+4)			-		
6. DEDUCTION:					
(ii) Retention: 5%					
(ii) Liquidated Damage of .....days as per clause No GCC 49.1 of Special Conditions of Contract					
(iii) Value of materials on site.....NIL.....					
(iv) Value of Direct Labour by Employer.....Nil.....					
TOTAL DEDUCTION:					
NET TOTAL					
7. AMOUNT PAYABLE TO CONTRACTOR EXCLUSIVE OF VAT			-		
8. DEDUCT: DETAILS OF PREVIOUS PAYMENTS					
No.	Shs.	Cts	Cert. No.	Shs.	Cts
1	-		Total b/f	-	
2					
3					
Total c/f	-		TOTAL	-	
Total Deduction for previous payments					
Amount due to Contractor					900,796,069
18% VAT (Deemed paid)					162,143,292
TOTAL					900,796,069
Amount in Words: Nine Hundred Million, Seven Hundred Ninety Six Thousand Sixty Nine Only					

Prepared By

Approved By

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

DISTRICT ENGINEER

FOCAL PERSON - USMID AF

Date: 30/11/2022

Date: 30/11/2022



APPROVED BY

Signature: \_\_\_\_\_

Chief Administrative Officer

Date: 30/11/2022



**ISINGIRO DISTRICT LOCAL GOVERNMENT**

USMID-A SUPPORT TO MUNICIPAL INFRASTRUCTURE DEVELOPMENT PROGRAM – ADDITIONAL FUNDING (USMID-AF)

**INTERIM PAYMENT CERTIFICATE No.1**

Project : CONSTRUCTION OF 4 GRAVEL ROADS (18.8KM)

CONTRACT NO.: ISIN 560/USMID/WRKS/21-22/00001/LOT 2.

Commencement Date: 30<sup>th</sup> November 2022

CONTRACTOR: M/S A.K ESTATES LIMITED

Completion Date: 30<sup>th</sup> July 2022

Address: P.O BOX 34666, KAMPALA - UGANDA

Date of Maintenance Certificate: N/A

Contract Sum: UGX 4,503,980,345=

Maximum Retention: 225,199,017

Date and No of last Interim Payment Certificate: Nil

Amount of Variation: Nil

PARTICULARS	Ushs	Ushs			
1. CONTRACT AMOUNT (Excl. of VAT):		4,503,980,345			
2. VALUE OF WORK EXECUTED					
By Main Contractor	90.00	4,053,582,311			
By Nominated Sub Contractors					
Materials on Site					
Direct Labour Works					
<b>GROSS TOTAL</b>		4,053,582,311			
3. DEDUCTION (i) Retention: 5%	202,679,116				
(ii) Liquidated Damage of .....days as per clause No GCC 49.1 of Special Conditions of Contract					
(iii) Advance Payment Recovery: 100% Recovery	900,796,069				
<b>Total Deduction:</b>	1,103,475,185				
<b>Net Total</b>		2,950,107,126			
4. AMOUNT PAYABLE TO CONTRACTOR		2,950,107,126			
5. DEDUCT: DETAILS OF PREVIOUS PAYMENTS					
No.	Shs.	Cts	Cert. No.	Shs.	Cts
1	-	-	Total b/f	-	-
2					
3					
Total c/f	-	-	TOTAL	-	-
	Total Deduction for previous payments				
	Amount now due to Contractor				2,950,107,126
	18% VAT (Deemed)				531,019,283
	<b>TOTAL PAYABLE</b>				2,950,107,126

Amount in Words: Two Billion, Nine Hundred Fifty Million, One Hundred Seven Thousand One Hundred Twenty Six Only

Prepared By  
Signature: *[Signature]*  
CLERK OF WORKS  
Date: 06/06/2023

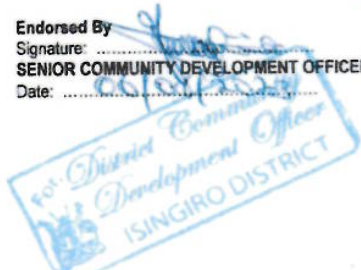
Endorsed By  
Signature: *[Signature]*  
DISTRICT NATURAL RESOURCES OFFICER  
Date: 06/06/2023

Checked By  
Signature: *[Signature]*  
SUPERVISOR  
Date: 06/06/2023

Certified By  
Signature: *[Signature]*  
PROJECT MANAGER/ DISTRICT ENGINEER  
Date: 06/06/2023

Endorsed By  
Signature: *[Signature]*  
SENIOR COMMUNITY DEVELOPMENT OFFICER  
Date: 06/06/2023

Approved By  
Signature: *[Signature]*  
CHIEF ADMINISTRATIVE OFFICER  
Date: 06/06/2023



# SUPPLIES AND IMPORTS



A.K Estates Limited specializes in supplying high-quality materials and goods to various industries. With our commitment to excellence and customer-centric approach, we offer efficient procurement, inventory management, and logistics services.

Materials Supplied :

**Construction Materials:** Cement, steel, bricks, timber, roofing materials.

**Electrical Components:** Cables, switches, circuit breakers, lighting fixtures.

**Industrial Equipment:** Machinery, tools, spare parts.

**Healthcare Supplies:** Medical equipment, pharmaceuticals, personal protective equipment (PPE).

**Agricultural inputs:** Fertilizers, seeds, pesticides, irrigation systems.



## SOME OF SUPPLIED ITEMS AND CLIENTELLE.

- 1) Supply and delivery of hand hoes to Agriculture Advisory services.
- 2) Supply and delivery of hand hoes to Office of the Prime Minister.
- 3) Supply and delivery of mains extension to National Water and Sewerage Corporation.
- 4) Supply and delivery of fittings for operation and maintenance to National Water and Sewerage Corporation.
- 5) **Supply and delivery are railing materials to National Animal Genetic Resources Centre and Data Bank**





## COMPANY PROFILE

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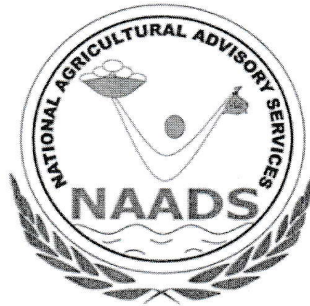


## COMPANY PROFILE

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**THE REPUBLIC OF UGANDA**



**FRAMEWORK CONTRACT**

**FOR**

**SUPPLY AND DELIVERY OF PLAIN HOES UNDER FRAME WORK  
ARRANGEMENT FOR THREE YEARS**

**BETWEEN**

**NATIONAL AGRICULTURAL ADVISORY SERVICES (NAADS)**

**AND**

**A. K ESTATES LIMITED**

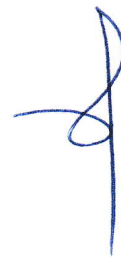
**NAADS/SUPLS/2020-21/00001**

**2020**

Page 1 of 28



A handwritten signature in black ink, appearing to be "AK", is located at the bottom right of the page.



A handwritten signature in blue ink, appearing to be "NAADS", is located at the bottom right of the page, above the black signature.



## COMPANY PROFILE

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THIS AGREEMENT made the 26<sup>th</sup> day of Nov, 2020, between National Agricultural Advisory Services (NAADS) of P.O. Box 25235, Kampala (**hereinafter “the Procuring and Disposing Entity”**), of the one part, and **A. K ESTATES LIMITED** of Plot 5527, Bishop Tutu Road, Buziga. P.O Box 34666 Kampala, (**hereinafter “the Provider”**), **of the other part:**

WHEREAS the Procuring and Disposing Entity invited bids for certain Supplies and Related Services, viz., SUPPLY AND DELIVERY OF PLAIN HOES UNDER FRAME WORK ARRANGEMENT FOR THREE YEARS **effective from the date of contract signing** and has accepted a Bid by the Provider for the provision of those Supplies and Related Services in **the unit price of UGX. 11,500 (Eleven Thousand Five Hundred Delivered Duty Paid (DDP) Kampala** (hereinafter “the Contract Price”).

### 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 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.
3. 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.
4. 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 situation and the Provider is unable to deliver such Supplies within the period required by the Procuring and Disposing Entity.

6. The Procuring and Disposing Entity guarantees to order at least the value of Supplies specified as the minimum value in the Statement of Requirements.
7. 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.
8. Call-off orders may be issued at any time during a period of three years 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.
9. 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.

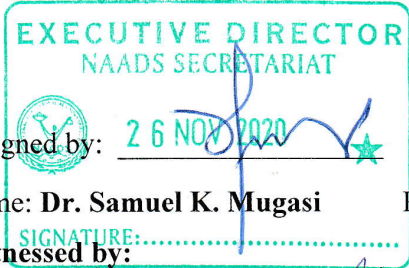
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the law specified in the Special Conditions of Contract on the day, month and year indicated above.





COMPANY PROFILE

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Signed by: 26 NOV 2020 For National Agricultural Advisory Services (NAADS)

Name: Dr. Samuel K. Mugasi Position: Executive Director, Date: 26/11/2020

Witnessed by:

Name: Sharon P. Michael Position: Value Chain Development Officer  
Signature: [Signature] Date: 26/11/2020

Signed by \_\_\_\_\_ (For Provider – A. K ESTATES LIMITED)

Name: Bwahika Beaton Position: Managing Director

Signature: [Signature] Date: 26/11/2020

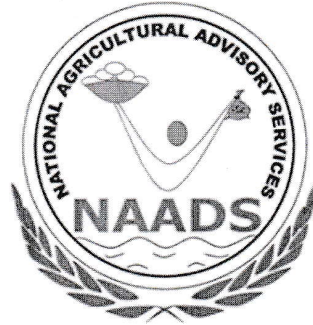
Witnessed by:

Name: KIRABO ALLEN Position: Director

Signature: [Signature] Date: 26/11/2020



THE REPUBLIC OF UGANDA



CONTRACT

FOR

PROVISION OF TRANSPORTATION SERVICES FOR 750,000 HAND  
HOES TO VARIOUS DISTRICT LOCAL GOVERNMENTS

BETWEEN

NATIONAL AGRICULTURAL ADVISORY SERVICES  
(NAADS)

AND

M/S A.K ESTATES LIMITED

NAADS/SUPLS/20-21/00220

MARCH 2021





## Agreement

### Procurement Reference No:

THIS AGREEMENT made the 23<sup>rd</sup> day of March 2021, between **NATIONAL AGRICULTURAL ADVISORY SERVICES (NAADS)** of **P.O. Box 25235**, Kampala, Kyadondo Road Legacy Towers (hereinafter “the Procuring and Disposing Entity”), of the one part, and **M/S A.K ESTATES LTD of P.O Box 34666, Kampala**, Plot 914 Mawanda Road Munyonyo (hereinafter “the Provider”), of the other part:

WHEREAS the Procuring and Disposing Entity invited bids for certain Supplies and Related Services, viz., **provision of transportation services for 750,000 hand hoes to various district local governments** and has accepted a Bid by the Provider for the provision of those Supplies and Related Services in the sum of a negotiated price of **UGX 764,052,950 (Seven Hundred Sixty Four Million Fifty Two Thousand Nine Hundred Fifty Shillings Only)** : DDP District Local Governments (hereinafter “the Contract Price”)

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. The following documents shall be deemed to form and be read and construed as part of this Agreement:
  - a) Agreement,
  - b) General Conditions of Contract,
  - c) Special Conditions of Contract,
  - d) The Provider’s Bid, as amended by any clarifications,
  - e) The Price Quotation submitted by the bidder,
  - f) Statement of Requirements,
3. In consideration of the payments to be made by the Purchaser to the Provider as hereafter mentioned, the Provider hereby covenants with the purchaser to provide the services and to remedy defects therein in conformity in all respects with the provisions of the contract
4. The Purchaser hereby covenants to pay the Provider in consideration of the provision of the services and 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

IN WITNESS whereof the parties hereto have caused this Agreement to be executed In accordance with their respective laws the day and year first above written

Signed, sealed, and delivered by: .....

DR. SAMUEL. K. MUGASI  
EXECUTIVE DIRECTOR  
NATIONAL AGRICULTURAL ADVISORY SERVICES.....  
(For the Purchaser)



Stamp/Seal

Date: 23/3/21.....

Witnessed by: Shauri P. Michael..... Signature: .....

Signed, sealed, and delivered by: .....

MR. BENON BWAHIKA,  
MANAGING DIRECTOR  
M/S A.K ESTATES LTD  
(For the Provider)



Stamp/Seal

Date: .....

Witnessed by: KIRABO ALLEN..... Signature: .....



## COMPANY PROFILE

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**Ministry of Agriculture, Animal Industry and Fisheries**  
**National Agricultural Advisory Services**  
 Plot 5 Kyadondo Road, Legacy Towers, Block B, Nakasero  
 P.O. Box 25235, Kampala - Uganda



## Call-Off Order Under a Framework Contract

**Procurement Reference No: NAADS/SUPLS/2020-21/00001- HOES**

**Call-Off Order Reference No: NAADS/CO/DEC/2020/01**  
**Procuring and Disposing Entity: NATIONAL AGRICULTURAL ADVISORY SERVICES (NAADS)**

**Provider: A. K ESTATES LIMITED**

**Date of Call-Off Order: 8TH DECEMBER 2020**

The Procuring and Disposing Entity indicated above issues this call-off order under the framework contract referenced above.

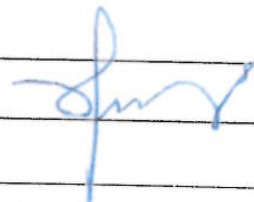
This call-off order is subject to the terms and conditions of the framework contract referenced above. In the event of a conflict, between this call-off order and the contract, the contract shall prevail.

Please proceed with delivery of the Supplies detailed on the attached List of Supplies and Price Schedule, in accordance with the response times specified in the contract.

The total value of this call-off order is **UGX. 8,625,000,000 (Uganda Shillings Eight Billion Six Hundred Twenty Five Million Only)**

Please confirm your receipt of this call-off order and that you are proceeding with delivery of the Supplies, in accordance with the terms and conditions of the contract.

**Authorised by:**

Signature:	
Name:	DR. SAMUEL MUGASI
Position:	EXECUTIVE DIRECTOR

*Bwaki*

**List of Supplies and Price Schedule**

**Procurement Reference No: NAADS/SUPLS/2020-21/00001- HOES**

**Call-Off Order Reference No:NAADS/CO/DEC/2020/01**


Item No	Description of Supplies	Quantity	Unit of Measure	Unit Price (UGX)	Total Price (UGX)
1	RAISED EYE PLAIN HOES  DESIGNATED WEIGHT: 1.3 KGS AS PER UGANDA STANDARD US 220:2019 HOES SPECIFICATIONS	750,000	Pcs	11,500	8,625,000,000
<b>Total Price (UGX)</b>					<b>8,625,000,000</b>



**DELIVERY SCHEDULE SHALL BE ADVISED**

**DELIVERY DATE: BY 11<sup>TH</sup> FEBRUARY 2020**

*The expected time of completion shall not exceed the times indicated above. In situations where the supplier is unable to meet the deadline, a written communication should always be submitted to the entity before expiry of the deadline*

**ACKNOWLEDGED BY:**

Signature:	
Name:	Beahika Bawa
Position:	Managing Director



**COMPANY PROFILE**

ISO 45001:2018 Certified

**1. Inspections, Tests, Training and Commissioning**

Procurement Reference Number: **NAADS/SUPLS/2020-21/00001**

List of Inspections and Tests	
Items subject to Inspection and Tests;	<b>ALL</b>
Type of inspection or tests and the standards to be met;	<b>UGANDA STANDARD US 220:2019 HOES SPECIFICATIONS</b>
Location of the inspection or tests;	<b>Uganda National Bureau of Standards, in Kampala</b>
Inspection agency;	<b>Uganda National Bureau of Standards</b>
Timing of the inspection;	<b>During bid Evaluation, Prior to delivery and on delivery and any time as it may be deemed necessary by the procuring entity</b>
Notifications or documentation required from the provider;	<b>As per contract</b>
Provision of any samples for inspection;	<b>Provide twelve (12) samples of plain hoes being offered on bid submission for preliminary tests.</b>
Cost of the inspection;	<b>At evaluation, to be paid by NAADS Prior to delivery and/or on delivery to be paid by the supplier</b>
Arrangements and costs for any re-inspection required;	<b>to be paid by NAADS/Supplier</b>
Any other relevant details.	<b>None</b>

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*[Handwritten signature]*





**Ministry of Agriculture, Animal Industry and Fisheries**  
**National Agricultural Advisory Services**  
Plot 5 Kyadondo Road, Legacy Towers, Block B, Nakasero  
P.O. Box 25235, Kampala - Uganda



## Call-Off Order Under a Framework Contract

**Procurement Reference No: NAADS/SUPLS/2020-21/00001- HOES**

**Call-Off Order Reference No: NAADS/CO/JUNE/2022/01**  
**Procuring and Disposing Entity: NATIONAL AGRICULTURAL ADVISORY SERVICES (NAADS)**

**Provider: A. K ESTATES LIMITED**

**Date of Call-Off Order: 10<sup>TH</sup> JUNE 2022**

The Procuring and Disposing Entity indicated above issues this call-off order under the framework contract referenced above.

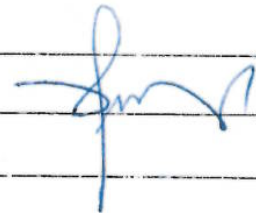
This call-off order is subject to the terms and conditions of the framework contract referenced above. In the event of a conflict, between this call-off order and the contract, the contract shall prevail.

Please proceed with delivery of the Supplies detailed on the attached List of Supplies and Price Schedule, in accordance with the response times specified in the contract.

The total value of this call-off order is **UGX. 943,000,000 (Uganda Shillings Nine Hundred Forty Three Million Shillings Only)**

Please confirm your receipt of this call-off order and that you are proceeding with delivery of the Supplies, in accordance with the terms and conditions of the contract.

**Authorised by:**

Signature:	
Name:	DR. SAMUEL MUGASI
Position:	EXECUTIVE DIRECTOR

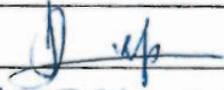
**List of Supplies and Price Schedule****Procurement Reference No:** NAADS/SUPLS/2020-21/00001- HOES**Call-Off Order Reference No:** NAADS/CO/JUNE/2022/01

Item No	Description of Supplies	Quantity	Unit of Measure	Unit Price (UGX)	Total Price (UGX)
1	RAISED EYE PLAIN HOES  DESIGNATED WEIGHT: 1.3 KGS AS PER UGANDA STANDARD US 220:2019 HOES SPECIFICATIONS	82,000	Pcs	11,500	943,000,000
<b>Total Price (UGX)</b>					<b>943,000,000</b>

**DELIVERY SITE : OFFICE OF THE PRIME MINISTER MAIN STORES NAMANVE KAMPALA****DELIVERY DATE: BY 20<sup>TH</sup> JUNE 2022**

*The expected time of completion shall not exceed the times indicated above. In situations where the supplier is unable to meet the deadline, a written communication should always be submitted to the entity before expiry of the deadline*

**ACKNOWLEDGED BY:**

Signature:	
Name:	JOSEPH LAKKI
Position:	PROCUREMENT OFFICE





**Ministry of Agriculture, Animal Industry and Fisheries**  
**National Agricultural Advisory Services**

Plot 5 Kyadondo Road, Legacy Towers, Block B, Nakasero  
P.O. Box 25235, Kampala - Uganda



## Call-Off Order Under a Framework Contract

Procurement Reference No: NAADS/SUPLS/2020-21/00001- HOES

Call-Off Order Reference No: NAADS/CO/JUNE/2022/02  
Procuring and Disposing Entity: NATIONAL AGRICULTURAL ADVISORY SERVICES (NAADS)

Provider: A. K ESTATES LIMITED

Date of Call-Off Order: 17<sup>TH</sup> JUNE 2022

The Procuring and Disposing Entity indicated above issues this call-off order under the framework contract referenced above.

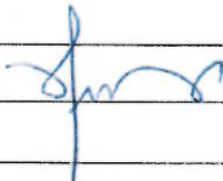
This call-off order is subject to the terms and conditions of the framework contract referenced above. In the event of a conflict, between this call-off order and the contract, the contract shall prevail.

Please proceed with delivery of the Supplies detailed on the attached List of Supplies and Price Schedule, in accordance with the response times specified in the contract.

The total value of this call-off order is UGX. 216,993,500 (Uganda Shillings Two Hundred Sixteen Million Nine Hundred Ninety-Three Thousand Five Hundred Only)

Please confirm your receipt of this call-off order and that you are proceeding with delivery of the Supplies, in accordance with the terms and conditions of the contract.

Authorised by:

Signature:	
Name:	DR. SAMUEL MUGASI
Position:	EXECUTIVE DIRECTOR

### List of Supplies and Price Schedule

**Procurement Reference No:** NAADS/SUPLS/2020-21/00001- HOES

**Call-Off Order Reference No:** NAADS/CO/JUNE/2022/02

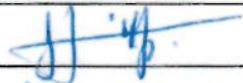
Item No	Description of Supplies	Quantity	Unit of Measure	Unit Price (UGX)	Total Price (UGX)
1	RAISED EYE PLAIN HOES  DESIGNATED WEIGHT: 1.3 KGS AS PER UGANDA STANDARD US 220:2019 HOES SPECIFICATIONS	18,869	Pcs	11,500	216,993,500
<b>Total Price (UGX)</b>					216,993,500

**DELIVERY SITE: OFFICE OF THE PRIME MINISTER MAIN STORES NAMANVE KAMPALA**

**DELIVERY DATE: BY 20<sup>TH</sup> JUNE 2022**

*The expected time of completion shall not exceed the times indicated above. In situations where the supplier is unable to meet the deadline, a written communication should always be submitted to the entity before expiry of the deadline*

#### ACKNOWLEDGED BY:

Signature:	
Name:	JOSEPH LAKKI
Position:	PROUREMENT OFFICE



COMPANY PROFILE

ISO 45001:2018 Certified



NATIONAL AGRICULTURAL ADVISORY SERVICES (NAADS)  
 Plot 5 Kyadondo Road, Legacy Towers, Block B, Nakasero  
 P. O. Box 25235, Kampala - Uganda

DIRECT MATERIAL RECEIPT VOUCHER SERIAL NO. 777

ITEM NO.	DESCRIPTION	UNIT OF ISSUE	QUANTITY	REMBAL	UNIT PRICE SHS.	TOTAL COST SHS.
	Hand Hoer		316713	Pcs		
NAADS SECRETARIAT HEADQUARTERS P O BOX 25235 KAMPALA 13 MAY 2021						
STORES						
TOTAL						

L.P.O No. /Contract No. \_\_\_\_\_

Details of Job for which purchased: *Receipt of 198 rods Pcs of*

*hand hoer supplied by A.K Estates*

Receiving Officer /Store Officer: *A. K. Estates* Signature: \_\_\_\_\_ Date: *14/5/21*

Checked by Internal Auditor: *Abdullah K. S.* Signature: \_\_\_\_\_ Date: *17/5/2021*

DMRV No. \_\_\_\_\_

DMRV Date \_\_\_\_\_

Original Retained by Stores Officer, Duplicate Retained (At materials issued) to receiving Officer  
 Tripartite Book copy by Accountant





COMPANY PROFILE

ISO 45001:2018 Certified



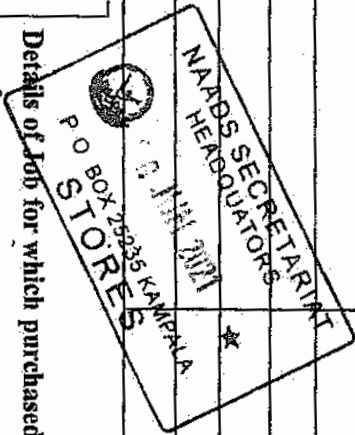
NATIONAL AGRICULTURAL ADVISORY SERVICES (NAADS)  
 Plot 5 Kyadondo Road, Legacy Towers, Block B, Nakasero  
 P. O. Box 25235, Kampala - Uganda

DIRECT MATERIAL RECEIPT VOUCHER

SERIAL NO.

834

ITEM NO.	DESCRIPTION	UNIT OF ISSUE	QUANTITY	REMBAL	UNIT PRICE SHS.	TOTAL COST SHS.
	Hand Hoer		102,000			
<b>TOTAL</b>						



L.P.O No. / Contract No. \_\_\_\_\_

Details of Job for which purchased..... *Receipt of 102,000 hand Hoer*

Supplied by *AK Estates Ltd*

Receiving Officer Store Officer: *William Akumbi* Signature: \_\_\_\_\_ Date: *10/6/21*

Checked by Internal Auditor: *Paulo Kagame* Signature: \_\_\_\_\_ Date: *12/6/21*

DMRV No. \_\_\_\_\_

DMRV Date \_\_\_\_\_

Original Retained by Stores Officer, Duplicate 1 joined (After materials issued) to receiving Officer  
 Triplicate Book copy by Accountant









**COMPANY PROFILE**

ISO 45001:2018 Certified



**A.K. ESTATES LIMITED**

(Structural Engineering (Architectural and Building Engineering)  
Road Engineering Geotechnical Engineering (Hydro power and  
Irrigation Engineering (Deep water and Well drillers  
(Land and Engineering Surveys)

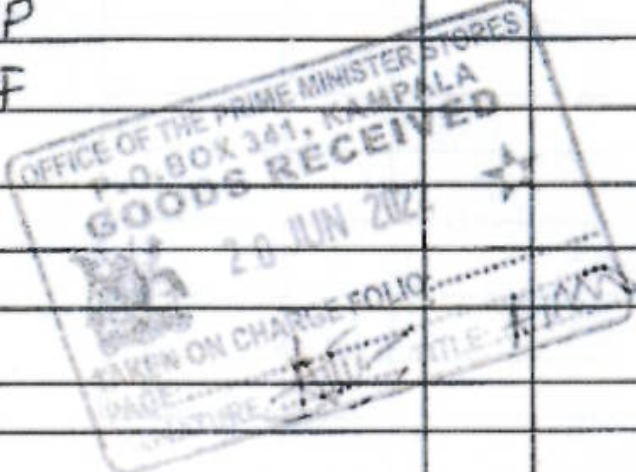
PLOT 5527 Bishop Tulu Road  
- Buziga Kampala  
P.O.Box 34686 Kila-Uganda  
Tel: +256 759 719 210  
+256 784 392 990  
Email: akestates2020@gmail.com

**DELIVERY NOTE**

No.	249
Date	20-06-2022

M/S. OFFICE OF THE PRIME MINISTER, P.O. BOX 341, KLA

Item	Particulars	Unit	Quantity
	RAISED EYE PLAIN HOES	PCS	82,000
	DELIVERED BY		
	VEHICLE NO. PLATES:-		
	UAT 639B		
	UAT 594K		
	UAG 011P		
	UAT 182F		
<b>TOTAL</b>			82,000 PCS



Remarks:.....  
 Delivered by: JOSEPH LAKKI Signature: [Signature]  
 Received by: ARINA IWE OSSERT Signature: [Signature]



# A.K. ESTATES LIMITED

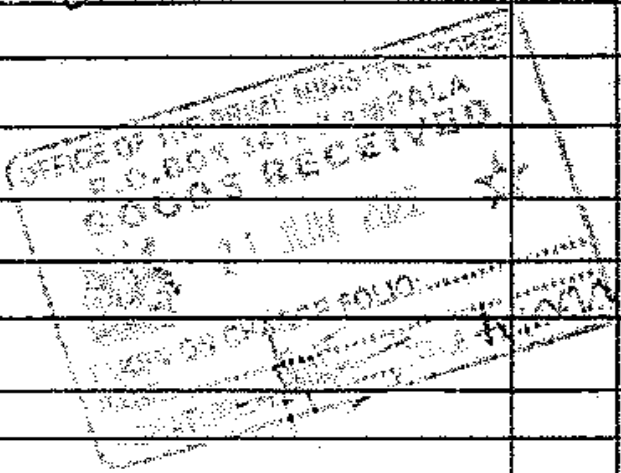
Structural Engineering | Architectural and Building Engineering |  
 Road Engineering | Geotechnical Engineering | Hydro power and  
 Irrigation Engineering | Deep water and Well-drillers |  
 Land and Engineering Surveys

PLOT 5527 Bishop Tunj Road  
 - Buziga Kampala  
 P.O. Box 34665 Kja-Uganda  
 Tel: +256 759 719 210  
 +256 784 392 990  
 Email: akestates2020@gmail.com

## DELIVERY NOTE


No.	370
Date	21-06-2022

M/S. OFFICE OF THE PRIME MINISTER P.O. BOX 341 KLA

Item	Particulars	Unit	Quantity
1	RAISED EYE PLAIN HOES	PCS	18869
	DELIVERED BY VEHICLE		
	NUMBER PLATES-		
	UBG 511V		
	UAG 011P		
			
<b>TOTAL</b>			<b>18,869 PCS</b>

Remarks: .....

Delivered by: JOSEPH LAKKI Signature: 

Received by: ARINATIVE ROBERT Signature: 



## **CONTRACT COMPLETION REPORT FOR SUPPLY OF HAND HOES FOR LUWERO-RWENZORI TRIANGLE AND BUNYORO AFFAIRS**

### **1.0 Introduction**

The Office of the Prime Minister (OPM) signed a Memorandum of Understanding (MoU) with National Agricultural Advisory Services (NAADS) against framework contract No. NAADS/SUPLS/2020-21/00001-Hoes for supply of hand hoes. The contract was awarded to two (2) suppliers; M/S Tianjin Machinery Co. (U) Ltd and M/S A.K Estates Limited.

### **2.0 Pre-delivery inspection**

The contract management team comprised of Officers from OPM and NAADS undertook a pre-delivery inspection of the suppliers to verify availability of required quantity and quality and to establish their level of readiness to meet the projected delivery timelines to inform management on the next course of action. It was found out that both suppliers had enough quantities to supply once issued with a call off order(s). The pre-delivery visit was carried out on 2<sup>nd</sup> June, 2022.

M/S Tianjin Machinery Co. (U) Ltd had more than 400,000pcs of hand hoes (Cock brand) of different batches in stock and M/S A.K Estates Limited had approximately 120,000pcs (B. Cock brand). The team picked ten (10) pieces of hand hoes from two different batches of each supplier for testing with Uganda National Bureau of Standards (UNBS) for conformity with the set standards and specifications in the contract. The total number of samples collected were four (04). The results from UNBS indicated that both suppliers were compliant to the standards and specifications of the contract. The samples were submitted to UNBS on 6<sup>th</sup> June and results received on 8<sup>th</sup> June 2022. Copies of the test results are attached.

### 3.0 Issuance of Call-Off Orders

M/S A.K Estates Limited being least cost was issued the Call-Off Orders as detailed below:

S/N	Call off order No	Date of Issue	Quantity	Unit Cost	Total Cost
01	NAADS/CO/JUNE/2020/01	10/06/2022	82,000	11,500	943,000,000
02	NAADS/CO/JUNE/2020/02	17/06/2022	18,869	11,500	216,993,500
	<b>Total</b>		<b>100,869</b>		<b>1,159,993,500</b>

Copies of the Call-Off Orders are attached.

### 4.0 Delivery and acceptance

Delivery of the hand hoes was delayed due to lack of storage space in the OPM stores at Namanve. Delivery and acceptance commenced after procurement of additional storage space. Below are the delivery details:

S/N	Delivery Date	Quantity Delivered
01	18/06/2022	64,920
02	20/06/2022	31,080
03	21/06/2022	4,869
	<b>Total</b>	<b>100,869</b>

### 4.0 Certification of the hand hoes

The hand hoes were tested and certified by the Uganda National Bureau of Standards.

### 5.0 Commissioning

The hand hoes were received in good condition and as such can be distributed to the intended beneficiaries.



## COMPANY PROFILE

ISO 45001:2018 Certified

### 6.0 Payment

Pursuant to the terms and conditions of the contract, payment of UGX 1,159,993,500= is recommended for M/S A.K Estates Limited.

Signed by

A handwritten signature in black ink, appearing to read 'Jonas Moses', written over a light blue horizontal line.

**KIBUNGO Jonas Moses**  
**CONTRACT MANAGER**

A handwritten signature in black ink, appearing to read 'Aisha', written over a light blue horizontal line.

**Kyamanywa Aisha**  
**CONTRACT MANAGER**



**NATIONAL WATER AND SEWERAGE CORPORATION**

**CONTRACT FOR SUPPLY OF ASSORTED GI PIPES FOR NEW  
CONNECTIONS UNDER FRAMEWORK CONTRACT FOR A  
PERIOD OF 18 MONTHS.**

**CONTRACT REF: NWSC-HQ/SUPLS/21-22/172526**

**PROVIDER: M/S A.K ESTATES LIMITED**



Handwritten signature and initials 'JL' in blue ink.



A small handwritten mark or signature in blue ink.

## Agreement Form

**CONTRACT REF: NWSC-HQ/SUPLS/21-22/172526**

THIS AGREEMENT made the 20<sup>th</sup> day of May, 2022, between the **National Water & Sewerage Corporation** of P.O. Box 7053, Kampala of Uganda (hereinafter called "the Procuring and Disposing Entity"), of the one part, and M/s. **A.K Estates Limited** of P.O. Box 34666 Kampala, Uganda (hereinafter called "the Provider"), of the other part:

WHEREAS the Procuring and Disposing Entity invited bids for certain supplies and Related Services viz, supply of assorted GI pipes for new connections under framework contract for a period of 18 months and has accepted a bid by the Provider for the provision of those Supplies and Related Services at an estimated total sum of **UGX: 3,538,820,000** (Uganda shillings; Three billion, five hundred thirty eight million, eight hundred twenty thousand only) DDP- NWSC, Central Stores Plot 43/49 6<sup>th</sup> Street, Industrial Area Kampala, Uganda, as the best evaluated bidder at a fixed unit rates herewith (hereinafter "the Contract Price").

BEST EVALUATED BIDDER			
M/S. A.K ESTATES LIMITED			
Item	Item description	Unit of measure	Fixed rate in UGX VAT Inclusive
1	GI Pipes 1/2 " Class B	Nos.	50,740
2	GI Pipes 3/4" Class B	Nos.	59,000
3	GI Pipes 1" Class B	Nos.	82,600

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 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 to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The following documents shall be deemed to form and be read and construed as part of this Agreement viz:

- (a) The Provider's Bid;
  - (b) Performance Security
  - (c) Special Conditions of Contract;
  - (d) General Conditions of Contract;
  - (e) Statement of Requirements
  - (f) Solicitor General's approval
4. The Procuring and Disposing Entity hereby covenants to pay the Provider in consideration of the provision of the Supplies and services and the remedying of defects therein, the Contract Price may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
  5. 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, the fact shall not constitute the basis for an equitable adjustment
  6. 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 as Notices in accordance with GCC Clause 8 using the format attached to this Agreement. The authorized signatory for call-off orders shall be the official named in SCC Clause 8
  7. Call-off orders may be issued at any time during a period of eighteen months from the date of Contract indicated above. Any call-off orders 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.
  8. Call-off orders are subject to 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 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 Providers 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



COMPANY PROFILE

ISO 45001:2018 Certified

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed in their respective names as of the day, month and year indicated above.

Signed by \_\_\_\_\_ (for the Procuring and Disposing Entity)

Dr. Eng. Silver Mugisha
MANAGING DIRECTOR
NATIONAL WATER & SEWERAGE CORPORATION

In the presence of:

Signed by: Edith Kateete
CORPORATION SECRETARY
NATIONAL WATER & SEWERAGE CORPORATION

Signed by: \_\_\_\_\_ (for the Provider)

Name: \_\_\_\_\_

Position: \_\_\_\_\_

M/S. A.K ESTATES LIMITED



In the presence of:

Signed by: \_\_\_\_\_

Name: \_\_\_\_\_

Position: \_\_\_\_\_

Handwritten mark



**NATIONAL WATER AND SEWERAGE CORPORATION**

**CONTRACT FOR SUPPLY OF FITTINGS FOR OPERATIONS AND  
MAINTENANCE UNDER FRAMEWORK CONTRACT FOR A  
PERIOD OF 18 MONTHS.**

**CONTRACT REF: NWSC-HQ/SUPLS/20-21/172020/5**

**PROVIDER: M/S A.K. ESTATES LIMITED**

 *AK*

 *18*

## Agreement Form

**CONTRACT REF: NWSC-HQ/SUPLS/20-21/172020/5**

THIS AGREEMENT made the 3<sup>rd</sup> day of December, 2021, between the **National Water & Sewerage Corporation** of P.O. Box 7053, Kampala of Uganda (hereinafter called "the Procuring and Disposing Entity"), of the one part, and **M/s. A.K. Estates Limited** of P.O. Box 34666, Kampala, Uganda (hereinafter called "the Provider"), of the other part:

WHEREAS the Procuring and Disposing Entity invited bids for certain supplies and Related Services viz, supply of fittings for operations and maintenance under framework contract for a period of 18 months and has accepted a bid by the Provider for the provision of those Supplies and Related Services at an estimated total sum of;

**UGX: 2,257,986,640** (Uganda Shillings; Two billion two hundred fifty seven million nine hundred eighty six thousand six hundred forty only), under **lot 4** (Assorted Couplings and Restrained Spar Flanges), DDP- NWSC, Central Stores Plot 43/49,6<sup>th</sup> street industrial Area Kampala - Uganda, as the second best evaluated bidder (hereinafter "the Contract Price").

**UGX: 1,998,282,800** (Uganda Shillings; One billion nine hundred ninety eight million two hundred eighty two thousand eight hundred only) under **lot 6** (Assorted Flanged Bends, Blind Flanges and Threaded Flanges), DDP- NWSC, Central Stores Plot 43/49,6<sup>th</sup> street industrial Area Kampala - Uganda, as the second best evaluated bidder (hereinafter "the Contract Price").

The fixed unit rates for the framework period of 18 months are as per table below;

<b>LOT 4: ASSORTED COUPLINGS AND RESTRAINED SPAR FLANGES, AS THE SECOND BEST EVALUATED BIDDER</b>			
<b>M/S. A.K ESTATES LIMITED</b>			
Item	Item description	Unit of measure	Fixed unit rates in UGX VAT Inclusive
1	Couplings 2"	Nos	108,560
2	couplings 3"	Nos	108,560
3	couplings 4"	Nos	113,280
4	couplings 6"	Nos	210,040
5	couplings 8"	Nos	198,240
6	Couplings 7.5 (OD 200	Nos	359,900

7	couplings 10"	Nos	531,000
8	couplings 12"	Nos	696,200
9	couplings 14" PN 16	Nos	955,800
10	couplings 16" PN 16	Nos	1,321,600
11	couplings 18" PN 16	Nos	1,947,000
12	couplings 20" PN 16	Nos	2,596,000
13	Coupling 14" PN 25	Nos	1,177,640
14	Coupling 16" PN 25	Nos	1,649,640
15	Coupling 18" PN 25	Nos	2,507,500
16	Coupling 20" PN 25	Nos	3,410,200
17	Coupling 24" PN 25	Nos	5,150,700
18	Coupling 28" (DN 700mm)	Nos	5,310,000
19	coupling 32" (DN 800mm)	Nos	8,242,300
20	Restrained spar flanges 2"	Nos	115,640
21	Restrained spar flanges 3'	Nos	114,224
22	Restrained spar flanges 4"	Nos	186,676
23	Restrained spar flanges 6"	Nos	215,114
24	Restrained spar flanges 8"	Nos	495,600
25	Restrained spar flanges 10"	Nos	704,814
26	Restrained spar flanges 12"	Nos	719,800

**LOT 6: ASSORTED FLANGED BENDS, BLIND FLANGES AND  
THREADED FLANGES;**

**AS THE SECOND BEST EVALUATED BIDDER**

**M/S. A.K ESTATES LIMITED**

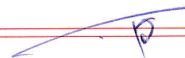
<b>Item</b>	<b>Item description</b>	<b>Unit of measure</b>	<b>Fixed unit rates in UGX VAT Inclusive</b>
1	Flanged bends 4" 45 degrees	Nos	427,160
2	Flanged bends 4" 90 degrees	Nos	427,160

3	Flanged bends 6" 45 degrees	Nos	427,160
4	Flanged bends 6" 90 degrees	Nos	427,160
5	Flanged bends 8" 45 degrees	Nos	577,256
6	Flanged bends 8" 90 degrees	Nos	577,256
7	Flanged bends 10" 90 degrees	Nos	607,700
8	Flanged bends 10" 45 degrees	Nos	617,140
9	Flanged bends 12" 45 degrees	Nos	823,876
10	Flanged bends 12" 90 degrees	Nos	695,020
11	Blind flanges 3"	Nos	88,500
12	Blind flanges 4"	Nos	88,500
13	Blind flanges 6"	Nos	147,500
14	Blind flanges 8"	Nos	449,816
15	Blind flanges 10"	Nos	566,400
16	Blind flanges 12"	Nos	587,640
17	Threaded Flanges 2"	Nos	33,040
18	Threaded Flanges 3"	Nos	57,466
19	Threaded Flanges 4"	Nos	111,156
20	Threaded Flanges 6"	Nos	82,010
21	Threaded Flanges 8"	Nos	194,700
22	Threaded Flanges 10"	Nos	371,700
23	Threaded Flanges 12"	Nos	383,500

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 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 to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The following documents shall be deemed to form and be read and construed as part of this Agreement viz:

 AK



- (a) The Provider's Bid;
  - (b) Performance Security
  - (c) Special Conditions of Contract;
  - (d) General Conditions of Contract;
  - (e) Statement of Requirements
  - (f) Solicitor General's approval
4. The Procuring and Disposing Entity hereby covenants to pay the Provider in consideration of the provision of the Supplies and services and the remedying of defects therein, the Contract Price may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. 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, the fact shall not constitute the basis for an equitable adjustment
6. 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 as Notices in accordance with GCC Clause 8 using the format attached to this Agreement. The authorized signatory for call-off orders shall be the official named in SCC Clause 8
7. Call-off orders may be issued at any time during a period of eighteen months from the date of Contract indicated above. Any call-off orders 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 for **lot 4 (Assorted Couplings and Restrained Spar Flanges) and lot 6 (Assorted Flanged Bends, Blind Flanges and Threaded Flanges) the procuring and disposing entity shall only issue call-off orders to the provider only in circumstances where the first best evaluated bidder fails to perform.**
8. Call-off orders are subject to 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 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 Providers 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

BB  
AK



**COMPANY PROFILE**

ISO 45001:2018 Certified

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed in their respective names as of the day, month and year indicated above.

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

**Dr. Eng. Silver Mugisha**  
**MANAGING DIRECTOR**  
**NATIONAL WATER & SEWERAGE CORPORATION**

**In the presence of:**

Signed by: [Signature]  
**Edith Kateete**  
**CORPORATION SECRETARY**  
**NATIONAL WATER & SEWERAGE CORPORATION**

Signed by: [Signature] (for the Provider)

Name: Bwahika Benon

Position: Managing Director  
**M/s. A.K. ESTATES LIMITED**

**In the presence of:**

Signed by: [Signature]

Name: KIRABO ALLEN

Position: Director





## NATIONAL WATER & SEWERAGE CORPORATION

### HEAD OFFICE

TELEGRAMS WATERS KAMPALA  
Telephone : 256 - 313 - 315000/100  
Twitter : @nwscug  
Facebook : www.facebook.com/waterug  
Email : info@nwsc.co.ug

P.O. Box 7053  
Plot 3 Nakasero  
KAMPALA

December 3, 2021

172020/s  
Our Ref: \_\_\_\_\_

Managing Director  
AK. Estates Limited  
P. O. Box 34666  
Kampala - Uganda

Dear Sir/Madam,

**SUBJECT: CONTRACT FOR SUPPLY OF FITTINGS FOR OPERATIONS AND MAINTENANCE UNDER FRAMEWORK CONTRACT FOR A PERIOD OF 18 MONTHS.**


**PROCUREMENT REFERENCE NO. NWSC-HQ/SUPLS/20-21/172020/s.**

Reference is made to your bid dated June 28, 2021 for supply of fittings for operations and maintenance under framework contract for a period of 18 months.

Please find herewith the contract signed on December 3, 2021 for your execution and records. All future matters regarding the implementation of this contract should be addressed to:

Contract Manager  
Senior Manager Inventory (Mr. William Luyinda)  
National Water and Sewerage Corporation  
P.O.Box7053, Kampala – Uganda  
Tel: +256-313-315 818

Yours faithfully

  
Nable A. Byaruhanga

**For: MANAGING DIRECTOR**

### ACKNOWLEDGEMENT

I Bwaki Bawa on behalf of A.K. Estates Ltd have received the original contract.

Signature: Bwaki Title: Director Date: 07/12/2021

"NW&SC - Water is Good Water for Public Health"



## COMPANY PROFILE

ISO 45001:2018 Certified



### NATIONAL WATER AND SEWERAGE CORPORATION

**CONTRACT FOR SUPPLY OF FITTINGS FOR MAINS  
EXTENSION UNDER FRAMEWORK CONTRACT FOR A PERIOD  
OF 18 MONTHS.**

**CONTRACT REF: NWSC-HQ/SUPLS/20-21/172019/4**

**PROVIDER: M/S A.K. ESTATES LIMITED**

A handwritten signature in black ink, followed by the initials "AK" written in blue ink.

## Agreement Form

**CONTRACT REF: NWSC-HQ/SUPLS/20-21/172019/4**

THIS AGREEMENT made the 16<sup>th</sup> day of November, 2021, between the **National Water & Sewerage Corporation** of P.O. Box 7053, Kampala of Uganda (hereinafter called "the Procuring and Disposing Entity"), of the one part, and **M/s. A.K. Estates Limited** of P.O. Box 34666, Kampala, Uganda (hereinafter called "the Provider"), of the other part:

WHEREAS the Procuring and Disposing Entity invited bids for certain supplies and Related Services viz, supply of fittings for mains extension under framework contract for a period of 18 months and has accepted a bid by the Provider for the provision of those Supplies and Related Services at an estimated total sum of;

**UGX: 1,681,564,912** (Uganda Shillings; One billion six hundred eighty one million five hundred sixty four thousand nine hundred twelve only), under **lot 2** (Assorted PVC threaded air valves and flanged air valves), DDP- NWSC, Central Stores Plot 43/49,6<sup>th</sup> street industrial Area Kampala - Uganda, as the best evaluated bidder (hereinafter "the Contract Price").

**UGX: 1,692,247,440** (Uganda Shillings; One billion six hundred ninety two million two hundred forty seven thousand four hundred forty only) under **lot 5** (Assorted flanged tees and flanged tappers), DDP- NWSC, Central Stores Plot 43/49,6<sup>th</sup> street industrial Area Kampala - Uganda, as the second best evaluated bidder (hereinafter "the Contract Price").

The fixed unit rates for the framework period of 18 months are as per table below;

<b>LOT 2: ASSORTED PVC THREADED AIR VALVES AND FLANGED AIR VALVES, AS THE BEST EVALUATED BIDDER</b>			
<b>M/S. A.K ESTATES LIMITED</b>			
Item	Item description	Unit of measure	Fixed unit rates in UGX VAT Inclusive
1	PVC threaded air valves 1"	Nos	233,640
2	PVC threaded air valves 2"	Nos	413,000
3	Flanged air valves 2"PN 16	Nos	531,000
4	Flanged air valves 3" PN 16	Nos	2,478,000
5	Flanged air valves 4" PN 16	Nos	3,040,211

*AK*  




6	Flanged air valves 6" PN 16	Nos	6,041,600
7	Flanged air valves 4" PN 25	Nos	3,725,138
8	Flanged air valves 6" PN 25	Nos	5,877,821
9	Flanged air valves 8" PN 25	Nos	9,322,000

**LOT 5: ASSORTED FLANGED TEES AND FLANGED TAPPERS;  
AS THE SECOND BEST EVALUATED BIDDER**

**M/S. A.K ESTATES LIMITED**

Item	Item description	Unit of measure	Fixed unit rates in UGX VAT Inclusive
1	Flanged Tee 3X3	Nos	210,040
2	Flanged Tee 4X4	Nos	265,500
3	Flanged Tee 6X6	Nos	377,600
4	Flanged Tee 8X8	Nos	566,400
5	Flanged Tee 10X10	Nos	823,640
6	Flanged Tee 12X12	Nos	1,180,000
7	Flanged Tee 3X2	Nos	247,800
8	Flanged Tee 4X2	Nos	365,800
9	Flanged Tee 4X3	Nos	365,800
10	Flanged Tee 6X2	Nos	460,200
11	Flanged Tee 6X3	Nos	460,200
12	Flanged Tee 6X4	Nos	460,200
13	Flanged Tee 8X4	Nos	660,800
14	Flanged Tee 8X3	Nos	660,800
15	Flanged Tee 8X6	Nos	660,800
16	Flanged Tee 10X8	Nos	873,200
17	Flanged Tee 10X6	Nos	873,200

18	Flanged Tee 10X4	Nos	873,200
19	Flanged Tee 12X6	Nos	873,200
20	Flanged Tee 12X4	Nos	1,321,600
21	Flanged Tee 12X3	Nos	1,321,600
22	Flanged Tee 12X8	Nos	1,321,600
23	Flanged Tee 12X10	Nos	1,321,600
24	Flanged Taper 3x2	Nos	206,500
25	Flanged Taper 4x3	Nos	115,640
26	Flanged Taper 4x2	Nos	145,140
27	Flanged Taper 6x4	Nos	234,820
28	Flanged Taper 8x6	Nos	354,000
29	Flanged Taper 10x8	Nos	424,800
30	Flanged Taper 12x6	Nos	489,700
31	Flanged Taper 12x10	Nos	495,600
32	Flanged Tee DN 350 x150 (14x6")	Nos	1,885,640
33	Flanged Tee DN 350x80 (14x3")	Nos	1,885,640
34	Flanged Tee DN 350x100 (14x4")	Nos	1,885,640
35	Flanged Tee DN 350x250 (14x10")	Nos	1,885,640
36	Flanged Tee DN 600x500 (24x20")	Nos	5,900,000
37	Flanged Tee DN 500x350 (20x14)	Nos	3,374,800
38	Flanged Tee DN 350x250 (14x10")	Nos	1,888,000

**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 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 to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The following documents shall be deemed to form and be read and construed as part of this Agreement viz:
  - (a) The Provider's Bid;

*AK*  
*[Signature]*

- (b) Performance Security
  - (c) Special Conditions of Contract;
  - (d) General Conditions of Contract;
  - (e) Statement of Requirements
  - (f) Solicitor General's approval
4. The Procuring and Disposing Entity hereby covenants to pay the Provider in consideration of the provision of the Supplies and services and the remedying of defects therein, the Contract Price may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
  5. 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, the fact shall not constitute the basis for an equitable adjustment
  6. 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 as Notices in accordance with GCC Clause 8 using the format attached to this Agreement. The authorized signatory for call-off orders shall be the official named in SCC Clause 8
  7. Call-off orders may be issued at any time during a period of eighteen months from the date of Contract indicated above. Any call-off orders 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 for **lot 5 (assorted flanged tees and flanged tappers) the procuring and disposing entity shall only issue call-off orders to the provider only in circumstances where the first best evaluated bidder fails to perform.**
  8. Call-off orders are subject to 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 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 Providers 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

AK



IE



IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed in their respective names as of the day, month and year indicated above.

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

**Dr. Eng. Silver Mugisha**  
**MANAGING DIRECTOR**  
**NATIONAL WATER & SEWERAGE CORPORATION**

**In the presence of:**

Signed by: [Signature]

**Edith Kateete**  
**CORPORATION SECRETARY**  
**NATIONAL WATER & SEWERAGE CORPORATION**

Signed by: [Signature] (for the Provider)

Name: Bwahiko Bevon

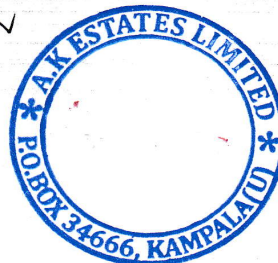
Position: Managing Director  
**M/s. A.K. ESTATES LIMITED**

**In the presence of:**

Signed by: [Signature]

Name: KIRABO ALLEN

Position: Director





## COMPANY PROFILE

ISO 45001:2018 Certified



## NATIONAL WATER & SEWERAGE CORPORATION

HEAD OFFICE

TELEGRAMS WATERS KAMPALA  
Telephone : 256 - 313 - 315000/100  
Twitter : @nwscug  
Facebook : www.facebook.com/waterug  
Email : info@nwsc.co.ug

P.O. Box 7053  
Plot 3 Nakasero  
KAMPALA

Our Ref: **NWSC-HQ/SUPLS/21-22/172526**

**January 30, 2023**

Managing Director  
A.K Estates Limited.  
P.O.BOX 34666,  
Kampala-Uganda

**Dear Sir,**  
Subject: Framework Contract Call-Off Order No. 4 for supply of GI Pipes for New Connections.

**Procurement Reference No: NWSC-HQ/SUPLS/21-22/172526**

National Water and Sewerage Corporation hereby issues this call-off order under the framework contract referenced above.

This call-off order is subject to the terms and conditions of the framework contract referenced above. In the event of a conflict, between this call-off order and the contract, the contract shall prevail.

Please proceed with delivery of the Supplies detailed on the **attached List of Supplies and Price Schedule**, in accordance with the response times specified in the contract.

The total value of this call-off order is **UGX: 809,973,050 (Uganda Shillings; Eight hundred nine million nine hundred seventy three thousand fifty only) DDP - NWSC Central Stores, Plot 43/49, 6th Street, Industrial Area, Kampala - Uganda**

Please confirm your receipt of this call-off order and that you are proceeding with delivery of the Supplies, in accordance with the terms and conditions of the frame work contract referenced above.

**Authorised by:**

**Dr. Eng. Silver Mugisha**  
**MANAGING DIRECTOR**

Cc: Senior Manager Inventory.  
Cc: Finance and Accounts Department.  
Cc: Procurement Department file.

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**List of Supplies and Price Schedule**

**Procurement Reference No: NWSC-HQ/SUPLS/21-22/172526**

**Call-Off Order Reference No: 4 (Supply of GI Pipes for New Connection).**

Item No	Description of Supplies	Unit of Measure	QTY	Unit Price (UGX)	Total Price (UGX)
1	GI Pipes 1/2"	PCS	15,000	53,501	802,515,000
2	GI Pipes 3/4"	PCS	50	60,781	3,039,050
3	GI Pipes 1"	PCS	50	88,380	4,419,000
Subtotal					<b>809,973,050</b>
VAT @ 18%					<b>Inclusive</b>
<b>Total Price (UGX)</b>					<b>809,973,050</b>

Amount in words: UGX: 809,973,050 (Uganda Shillings; Eight hundred nine million nine hundred seventy three thousand fifty only) DDP - NWSC Central Stores, Plot 43/49, 6th Street, Industrial Area, Kampala - Uganda

Prepared by	Name	Sign	Date
Processing Officer:	Robert M. Angalia		January 30, 2023
Senior Manager Procurement:	Nable A. Byaruhanga		January 30, 2023

**Supplier's Acceptance**

I/We AK ESTATES LTD .....accept to execute this call-off order

Signed.......... Date.....02-02-2023.....



## COMPANY PROFILE

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## NATIONAL WATER & SEWERAGE CORPORATION

### HEAD OFFICE

TELEGRAMS WATERS KAMPALA  
 Telephone : 256 - 313 - 315000/100  
 Twitter : @nwscug  
 Facebook : www.facebook.com/waterug  
 Email : info@nwsc.co.ug

P.O. Box 7053  
 Plot 3 Nakasero  
 KAMPALA

**NWSC-HQ/SUPLS/20-21/172021/4**

**December 5, 2022**

Our Ref: \_\_\_\_\_

Managing Director  
 A.K Estates Limited,  
 P.O.BOX 34666,  
 Kampala-Uganda

**Dear Sir,**

Subject: Framework Contract Call-Off Order No. 1 for supply of fittings for O&M.

**Procurement Reference No: NWSC-HQ/SUPLS/20-21/172021/4**

National Water and Sewerage Corporation hereby issues this call-off order under the framework contract referenced above.

This call-off order is subject to the terms and conditions of the framework contract referenced above. In the event of a conflict, between this call-off order and the contract, the contract shall prevail.

Please proceed with delivery of the Supplies detailed on the **attached List of Supplies and Price Schedule**, in accordance with the response times specified in the contract.

The total value of this call-off order is **UGX 469,640,000 (Uganda Shillings; Four hundred sixty nine million six hundred forty thousand only)** DDP - NWSC Central Stores, Plot 43/49, 6th Street, Industrial Area, Kampala - Uganda

Please confirm your receipt of this call-off order and that you are proceeding with delivery of the Supplies, in accordance with the terms and conditions of the frame work contract referenced above.

**Authorised by:**

**Dr. Eng. Silver Mugisha**  
**MANAGING DIRECTOR**

Cc: Senior Manager Inventory.  
 Cc: Finance and Accounts Department.  
 Cc: Procurement Department file.

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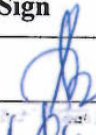

**List of Supplies and Price Schedule**

**Procurement Reference No: NWSC-HQ/SUPLS/20-21/172021/4**

**Call-Off Order Reference No. 1 for supply of fittings for O&M.**

Item No	Description of Supplies	Unit of Measure	QTY	Unit Price (UGX)	Total Price (UGX)
1	Stop Corks 1/2"	PCS	10,000	11,210	112,100,000
2	Gate Valves 1/2"	PCS	10,000	20,178	201,780,000
3	Globe Valves 1/2"	PCS	10,000	15,576	155,760,000
Subtotal					<b>469,640,000</b>
VAT @ 18%					<b>Inclusive</b>
<b>Total Price (UGX)</b>					<b>469,640,000</b>

Amount in words: **UGX 469,640,000** (Uganda Shillings; Four hundred sixty nine million six hundred forty thousand only) DDP - NWSC Central Stores, Plot 43/49, 6th Street, Industrial Area, Kampala - Uganda

Prepared by	Name	Sign	Date
Processing Officer:	Robert M. Angalia		December 5, 2022
Senior Manager Procurement:	Nable A. Byaruhanga		December 5, 2022

**Supplier's Acceptance**

I/We A.K ESTATES LTD accept to execute this call-off order

Signed  Date 06-12-2022



## COMPANY PROFILE

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## NATIONAL WATER & SEWERAGE CORPORATION

### HEAD OFFICE

TELEGRAMS WATERS KAMPALA  
Telephone : 256 - 313 - 315000/100  
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Facebook : www.facebook.com/waterug  
Email : info@nwsc.co.ug

P.O. Box 7053  
Plot 3 Nakasero  
KAMPALA

Our Ref: **NWSC-HQ/SUPLS/20-21/172019/4**

**May 10, 2023**

Managing Director  
A.K Estates Limited.  
P.O.BOX 34666,  
Kampala-Uganda

**Dear Sir,**

Subject: Framework Contract Call-Off Order No. 14 for supply of fittings for O&M.

**Procurement Reference No: NWSC-HQ/SUPLS/20-21/172019/4**

National Water and Sewerage Corporation hereby issues this call-off order under the framework contract referenced above.

This call-off order is subject to the terms and conditions of the framework contract referenced above. In the event of a conflict, between this call-off order and the contract, the contract shall prevail.

Please proceed with delivery of the Supplies detailed on the **attached List of Supplies and Price Schedule**, in accordance with the response times specified in the contract.

The total value of this call-off order is **UGX: 398,542,240 (Uganda Shillings; Three hundred ninety eight million five hundred forty two thousand two hundred forty only)** DDP - NWSC Central Stores, Plot 43/49, 6th Street, Industrial Area, Kampala - Uganda

Please confirm your receipt of this call-off order and that you are proceeding with delivery of the Supplies, in accordance with the terms and conditions of the frame work contract referenced above.

**Authorised by:**

**Dr. Eng. Silver Mugisha**  
**MANAGING DIRECTOR**

Cc: Senior Manager Inventory.

Cc: Finance and Accounts Department.

Cc: Procurement Department file.

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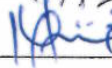
**List of Supplies and Price Schedule**

**Procurement Reference No: NWSC-HQ/SUPLS/20-21/172019/4**

**Call-Off Order Reference No. 14 for supply of fittings for O&M.**

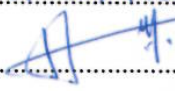
Item No	Description of Supplies	Unit of Measure	QTY	Unit Price (UGX)	Total Price (UGX)
1	Flanged Air Valves 3" PN 16	PCS	100	2,730,374	273,037,400
2	Flanged Air Valves 4" PN 16	PCS	20	3,349,842	66,996,840
3	Flanged Air Valves 2" PN 16	PCS	100	585,080	58,508,000
Subtotal					<b>398,542,240</b>
VAT @ 18%					<b>Inclusive</b>
<b>Total Price (UGX)</b>					<b>398,542,240</b>

Amount in words: **UGX: 398,542,240 (Uganda Shillings; Three hundred ninety eight million five hundred forty two thousand two hundred forty only) DDP - NWSC Central Stores, Plot 43/49, 6th Street, Industrial Area, Kampala - Uganda**

Prepared by	Name	Sign	Date
Processing Officer:	Robert M. Angalia		May 10, 2023
Senior Manager Procurement:	Nable A. Byaruhanga		May 10, 2023

**Supplier's Acceptance**

I/We A'K ESTATES LTD accept to execute this call-off order

Signed  Date 10/05/2023



## COMPANY PROFILE

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## NATIONAL WATER & SEWERAGE CORPORATION

### HEAD OFFICE

TELEGRAMS WATERS KAMPALA  
Telephone : 256 - 313 - 315000/100  
Twitter : @nwscug  
Facebook : www.facebook.com/waterug  
Email : info@nwsc.co.ug

P.O. Box 7053  
Plot 3 Nakasero  
KAMPALA

Our Ref: **NWSC-HQ/SUPLS/21-22/172526**

**May 29, 2023**

Managing Director  
A.K Estates Limited.  
P.O.BOX 34666,  
Kampala-Uganda

**Dear Sir,**

Subject: Framework Contract Call-Off Order No. 5 for supply of GI Pipes for New Connections.

**Procurement Reference No: NWSC-HQ/SUPLS/21-22/172526**

National Water and Sewerage Corporation hereby issues this call-off order under the framework contract referenced above.

This call-off order is subject to the terms and conditions of the framework contract referenced above. In the event of a conflict, between this call-off order and the contract, the contract shall prevail.

Please proceed with delivery of the Supplies detailed on the **attached List of Supplies and Price Schedule**, in accordance with the response times specified in the contract.

The total value of this call-off order is **UGX: 802,515,000 (Uganda Shillings; Eight hundred two million five hundred fifteen thousand only) DDP - NWSC Central Stores, Plot 43/49, 6th Street, Industrial Area, Kampala - Uganda**

Please confirm your receipt of this call-off order and that you are proceeding with delivery of the Supplies, in accordance with the terms and conditions of the frame work contract referenced above.

**Authorised by:**

**Dr. Eng. Silver Mugisha**  
**MANAGING DIRECTOR**

Cc: Senior Manager Inventory.  
Cc: Finance and Accounts Department.  
Cc: Procurement Department file.

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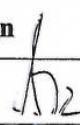

**List of Supplies and Price Schedule**

**Procurement Reference No: NWSC-HQ/SUPLS/21-22/172526**

**Call-Off Order Reference No: 5 (Supply of GI Pipes for New Connection).**


Item No	Description of Supplies	Unit of Measure	QTY	Unit Price (UGX)	Total Price (UGX)
1	GI Pipes 1/2"	PCS	15,000	53,501	802,515,000
Subtotal					<b>802,515,000</b>
VAT @ 18%					<b>Inclusive</b>
<b>Total Price (UGX)</b>					<b>802,515,000</b>

Amount in words: **UGX: 802,515,000 (Uganda Shillings; Eight hundred two million five hundred fifteen thousand only)** DDP - NWSC Central Stores, Plot 43/49, 6th Street, Industrial Area, Kampala - Uganda

Prepared by	Name	Sign	Date
Processing Officer:	Robert M. Angalia		May 29, 2023
Senior Manager Procurement:	Nable A. Byaruhanga		May 29, 2023

**Supplier's Acceptance**

I/We A.K. ESTATES LTD.....accept to execute this call-off order

Signed  Date 31/05/2023



## COMPANY PROFILE

ISO 45001:2018 Certified



## NATIONAL WATER & SEWERAGE CORPORATION

### HEAD OFFICE

TELEGRAMS WATERS KAMPALA  
Telephone : 256 - 313 - 315000/100  
Twitter : @nwscug  
Facebook : www.facebook.com/waterug  
Email : info@nwsc.co.ug

P.O. Box 7053  
Plot 3 Nakasero  
KAMPALA

Our Ref: **NWSC-HQ/SUPLS/20-21/172020/s**

**May 29, 2023**

Managing Director  
A.K Estates Limited.  
P.O.BOX 34666,  
Kampala-Uganda

**Dear Sir,**

Subject: Framework Contract Call-Off Order No. 5 & 6 for supply of fittings for O&M.

**Procurement Reference No: NWSC-HQ/SUPLS/20-21/172020/s**

National Water and Sewerage Corporation hereby issues this call-off order under the framework contract referenced above.

This call-off order is subject to the terms and conditions of the framework contract referenced above. In the event of a conflict, between this call-off order and the contract, the contract shall prevail.

Please proceed with delivery of the Supplies detailed on the **attached List of Supplies and Price Schedule**, in accordance with the response times specified in the contract.

The total value of this call-off order is **UGX 462,597,760** (Uganda Shillings; Four hundred sixty two million five hundred ninety thousand seven hundred sixty only) DDP - NWSC Central Stores, Plot 43/49, 6th Street, Industrial Area, Kampala - Uganda

Please confirm your receipt of this call-off order and that you are proceeding with delivery of the Supplies, in accordance with the terms and conditions of the frame work contract referenced above.

**Authorised by:**

  
**Dr. Eng. Silver Mugisha**  
**MANAGING DIRECTOR**

Cc: Senior Manager Inventory.  
Cc: Finance and Accounts Department.  
Cc: Procurement Department file.

"NW&SC - Water is Good Water for Public Health"

**List of Supplies and Price Schedule**

**Procurement Reference No: NWSC-HQ/SUPLS/20-21/172020/s**

**Call-Off Order Reference No. 5 for supply of fittings for O&M.**

Item No	Description of Supplies	Unit of Measure	QTY	Unit Price (UGX)	Total Price (UGX)
1	Blind Flanges 3"	PCS	10	88,500	885,000
2	Blind Flanges 4"	PCS	10	88,500	885,000
3	Blind Flanges 6"	PCS	10	147,500	1,475,000
4	Blind Flanges 8"	PCS	10	449,816	4,498,160
5	Flanged Bends 4" 45 Degree	PCS	30	427,160	12,814,800
6	Flanged Bends 4" 90 Degree	PCS	30	427,160	12,814,800
7	Flanged Bends 6" 45 Degree	PCS	30	427,160	12,814,800
8	Flanged Bends 6" 90 Degree	PCS	30	427,160	12,814,800
Subtotal					<b>59,002,360</b>
VAT @ 18%					<b>Inclusive</b>
<b>Total Price (UGX)</b>					<b>59,002,360</b>

Amount in words: **UGX 59,002,360** (Uganda Shillings; Fifty nine million two thousand three hundred sixty only) DDP - NWSC Central Stores, Plot 43/49, 6th Street, Industrial Area, Kampala - Uganda

**Call-Off Order Reference No. 6 for supply of fittings for O&M.**

Item No	Description of Supplies	Unit of Measure	QTY	Unit Price (UGX)	Total Price (UGX)
1	Couplings 12"	PCS	150	696,200	104,430,000
2	Couplings 14"	PCS	100	955,800	95,580,000
3	Restrained Spar Flange 2"	PCS	100	115,640	11,564,000
4	Restrained Spar Flange 8"	PCS	100	495,600	49,560,000
5	Restrained Spar Flange 10"	PCS	100	704,814	70,481,400
6	Restrained Spar Flange 12"	PCS	100	719,800	71,980,000
Subtotal					<b>403,595,400</b>
VAT @ 18%					<b>Inclusive</b>
<b>Total Price (UGX)</b>					<b>403,595,400</b>

Amount in words: **UGX 403,595,400** (Uganda Shillings; Four hundred three million five hundred ninety five thousand four hundred only) DDP - NWSC Central Stores, Plot 43/49, 6th Street, Industrial Area, Kampala - Uganda.



## COMPANY PROFILE

ISO 45001:2018 Certified



## NATIONAL WATER & SEWERAGE CORPORATION

HEAD OFFICE

TELEGRAMS WATERS KAMPALA  
Telephone : 256 - 313 - 315000/100  
Twitter : @nwsug  
Facebook : www.facebook.com/waterug  
Email : info@nwsc.co.ug

P.O. Box 7053  
Plot 3 Nakasero  
KAMPALA

Our Ref: NWSC-HQ/SUPLS/20-21/172021/4

**June 2, 2023**

Managing Director  
A.K Estates Limited.  
P.O.BOX 34666,  
Kampala-Uganda

**Dear Sir,**

**Subject:** Framework Contract Call-Off Order No. 4 for supply of fittings for O&M.

**Procurement Reference No:** NWSC-HQ/SUPLS/20-21/172021/4

National Water and Sewerage Corporation hereby issues this call-off order under the framework contract referenced above.

This call-off order is subject to the terms and conditions of the framework contract referenced above. In the event of a conflict, between this call-off order and the contract, the contract shall prevail.

Please proceed with delivery of the Supplies detailed on the **attached List of Supplies and Price Schedule**, in accordance with the response times specified in the contract.

The total value of this call-off order is **UGX 73,628,460 (Uganda Shillings; Seventy three million six hundred twenty eight thousand four hundred sixty only) DDP - NWSC Central Stores, Plot 43/49, 6th Street, Industrial Area, Kampala - Uganda**

Please confirm your receipt of this call-off order and that you are proceeding with delivery of the Supplies, in accordance with the terms and conditions of the frame work contract referenced above.

**Authorised by:**

**Dr. Eng. Silver Mugisha**  
**MANAGING DIRECTOR**

Cc: Senior Manager Inventory.  
Cc: Finance and Accounts Department.  
Cc: Procurement Department file.



**List of Supplies and Price Schedule**

**Procurement Reference No: NWSC-HQ/SUPLS/20-21/172021/4**

**Call-Off Order Reference No. 4 for supply of fittings for O&M.**


Item No	Description of Supplies	Unit of Measure	QTY	Unit Price (UGX)	Total Price (UGX)
1	GI Nipple 2"	PCS	5,720	8,142	46,572,240
2	GI Nipple 3"	PCS	320	21,240	6,796,800
3	GI Nipple 2 1/2"	PCS	400	8,142	3,256,800
4	GI Nipple 1 1/2"	PCS	400	6,608	2,643,200
5	GI Tee 1"	PCS	100	4,956	495,600
6	GI Tee 1/2"	PCS	200	2,360	472,000
7	GI Nipple 1 1/4"	PCS	200	4,956	991,200
8	GI Elbows 1"	PCS	390	2,478	966,420
9	Union 1/2"	PCS	300	5,074	1,522,200
10	GI Plugs 1/2"	PCS	10,500	944	9,912,000
Subtotal					<b>73,628,460</b>
VAT @ 18%					<b>Inclusive</b>
<b>Total Price (UGX)</b>					<b>73,628,460</b>

Amount in words: **UGX 73,628,460 (Uganda Shillings; Seventy three million six hundred twenty eight thousand four hundred sixty only) DDP - NWSC Central Stores, Plot 43/49, 6th Street, Industrial Area, Kampala - Uganda**

Prepared by	Name	Sign	Date
Processing Officer:	Robert M. Angalia		June 2, 2023
Senior Manager Procurement:	Nable A. Byaruhanga		June 2, 2023

**Supplier's Acceptance**

I/We A.K ESTATES LTD accept to execute this call-off order

Signed  Date 06 JUNE 2023



## COMPANY PROFILE

ISO 45001:2018 Certified



## NATIONAL WATER & SEWERAGE CORPORATION

HEAD OFFICE

TELEGRAMS WATERS KAMPALA  
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Facebook : www.facebook.com/waterug  
Email : info@nWSC.co.ug

P.O. Box 7053  
Plot 3 Nakasero  
KAMPALA

Our Ref: **NWSC-HQ/SUPLS/20-21/172019/4**

**May 8, 2023**

Managing Director  
A.K Estates Limited.  
P.O.BOX 34666,  
Kampala-Uganda

**Dear Sir,**  
Subject: Framework Contract Call-Off Order No. 12 for supply of fittings for O&M.

**Procurement Reference No: NWSC-HQ/SUPLS/20-21/172019/4**

National Water and Sewerage Corporation hereby issues this call-off order under the framework contract referenced above.

This call-off order is subject to the terms and conditions of the framework contract referenced above. In the event of a conflict, between this call-off order and the contract, the contract shall prevail.

Please proceed with delivery of the Supplies detailed on the **attached List of Supplies and Price Schedule**, in accordance with the response times specified in the contract.

The total value of this call-off order is **UGX: 324,914,480 (Uganda Shillings; Three hundred twenty four million nine hundred fourteen thousand four hundred eighty only)** DDP - NWSC Central Stores, Plot 43/49, 6th Street, Industrial Area, Kampala - Uganda

Please confirm your receipt of this call-off order and that you are proceeding with delivery of the Supplies, in accordance with the terms and conditions of the frame work contract referenced above.

**Authorised by:**

  
**Dr. Eng. Silver Mugisha**  
**MANAGING DIRECTOR**

Cc: Senior Manager Inventory.  
Cc: Finance and Accounts Department.  
Cc: Procurement Department file.



**List of Supplies and Price Schedule**

**Procurement Reference No: NWSC-HQ/SUPLS/20-21/172019/4**

**Call-Off Order Reference No. 12 for supply of fittings for O&M.**

Item No	Description of Supplies	Unit of Measure	QTY	Unit Price (UGX)	Total Price (UGX)
1	Flanged Air Valves 3" PN 16	PCS	80	2,730,374	218,429,920
2	Flanged Air Valves 2" PN 16	PCS	182	585,080	106,484,560
Subtotal					<b>324,914,480</b>
VAT @ 18%					<b>Inclusive</b>
<b>Total Price (UGX)</b>					<b>324,914,480</b>

Amount in words: UGX: 324,914,480 (Uganda Shillings; Three hundred twenty four million nine hundred fourteen thousand four hundred eighty only) DDP - NWSC Central Stores, Plot 43/49, 6th Street, Industrial Area, Kampala - Uganda

Prepared by	Name	Sign	Date
Processing Officer:	Robert M. Angalia		May 8, 2023
Senior Manager Procurement:	Nable A. Byaruhanga		May 8, 2023

**Supplier's Acceptance**

I/We A.K. ESTATES LTD accept to execute this call-off order

Signed  Date 09-05-2023



## COMPANY PROFILE

ISO 45001:2018 Certified



## NATIONAL WATER & SEWERAGE CORPORATION

HEAD OFFICE

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P.O. Box 7053  
Plot 3 Nakasero  
KAMPALA

Our Ref: NWSC-HQ/SUPLS/20-21/172020/5

May 29, 2023

Managing Director  
A.K Estates Limited.  
P.O.BOX 34666,  
Kampala-Uganda

**Dear Sir,**

Subject: Framework Contract Call-Off Order No. 9 for supply of fittings for O&M.

**Procurement Reference No: NWSC-HQ/SUPLS/20-21/172020/5**

National Water and Sewerage Corporation hereby issues this call-off order under the framework contract referenced above.

This call-off order is subject to the terms and conditions of the framework contract referenced above. In the event of a conflict, between this call-off order and the contract, the contract shall prevail.

Please proceed with delivery of the Supplies detailed on the **attached List of Supplies and Price Schedule**, in accordance with the response times specified in the contract.

The total value of this call-off order is **UGX 82,517,400 (Uganda Shillings; Eighty two million five hundred seventeen thousand four hundred only) DDP - NWSC Central Stores, Plot 43/49, 6th Street, Industrial Area, Kampala - Uganda**

Please confirm your receipt of this call-off order and that you are proceeding with delivery of the Supplies, in accordance with the terms and conditions of the frame work contract referenced above.

**Authorised by:**

**Dr. Eng. Silver Mugisha**  
**MANAGING DIRECTOR**

Cc: Senior Manager Inventory.  
Cc: Finance and Accounts Department.  
Cc: Procurement Department file.


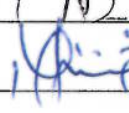
**List of Supplies and Price Schedule**

**Procurement Reference No: NWSC-HQ/SUPLS/20-21/172020/5**

**Call-Off Order Reference No. 9 for supply of fittings for O&M.**

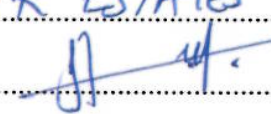
Item No	Description of Supplies	Unit of Measure	QTY	Unit Price (UGX)	Total Price (UGX)
1	Blind Flanges 3"	PCS	10	88,500	885,000
2	Blind Flanges 4"	PCS	60	88,500	5,310,000
3	Blind Flanges 6"	PCS	60	147,500	8,850,000
4	Blind Flanges 8"	PCS	150	449,816	67,472,400
Subtotal					<b>82,517,400</b>
VAT @ 18%					<b>Inclusive</b>
<b>Total Price (UGX)</b>					<b>82,517,400</b>

Amount in words: **UGX 82,517,400 (Uganda Shillings; Eighty two million five hundred seventeen thousand four hundred only) DDP - NWSC Central Stores, Plot 43/49, 6th Street, Industrial Area, Kampala - Uganda**

Prepared by	Name	Sign	Date
Processing Officer:	Robert M. Angalia		May 29, 2023
Senior Manager Procurement:	Nable A. Byaruhanga		May 29, 2023

**Supplier's Acceptance**

I/We AK ESTATES LTD accept to execute this call-off order

Signed  Date 12 JUNE 2023



## COMPANY PROFILE

ISO 45001:2018 Certified



## NATIONAL WATER & SEWERAGE CORPORATION

HEAD OFFICE

TELEGRAMS WATERS KAMPALA  
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Facebook : www.facebook.com/waterug  
Email : info@nwsc.co.ug

P.O. Box 7053  
Plot 3 Nakasero  
KAMPALA

Our Ref: NWSC-HQ/SUPLS/20-21/172019/4

May 8, 2023

Managing Director  
A.K Estates Limited.  
P.O.BOX 34666,  
Kampala-Uganda

**Dear Sir,**

Subject: Framework Contract Call-Off Order No. 13 for supply of fittings for O&M.

**Procurement Reference No: NWSC-HQ/SUPLS/20-21/172019/4**

National Water and Sewerage Corporation hereby issues this call-off order under the framework contract referenced above.

This call-off order is subject to the terms and conditions of the framework contract referenced above. In the event of a conflict, between this call-off order and the contract, the contract shall prevail.

Please proceed with delivery of the Supplies detailed on the **attached List of Supplies and Price Schedule**, in accordance with the response times specified in the contract.

The total value of this call-off order is **UGX: 267,987,360 (Uganda Shillings; Two hundred sixty seven million nine hundred eighty seven thousand three hundred sixty only) DDP** - NWSC Central Stores, Plot 43/49, 6th Street, Industrial Area, Kampala - Uganda

Please confirm your receipt of this call-off order and that you are proceeding with delivery of the Supplies, in accordance with the terms and conditions of the frame work contract referenced above.

**Authorised by:**

  
**Dr. Eng. Silver Mugisha**  
**MANAGING DIRECTOR**

Cc: Senior Manager Inventory.  
Cc: Finance and Accounts Department.  
Cc: Procurement Department file.

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**List of Supplies and Price Schedule**

**Procurement Reference No: NWSC-HQ/SUPLS/20-21/172019/4**

**Call-Off Order Reference No. 13 for supply of fittings for O&M.**


Item No	Description of Supplies	Unit of Measure	QTY	Unit Price (UGX)	Total Price (UGX)
1	Flanged Air Valves 4" PN 16	PCS	80	3,349,842	267,987,360
Subtotal					<b>267,987,360</b>
VAT @ 18%					<b>Inclusive</b>
<b>Total Price (UGX)</b>					<b>267,987,360</b>

Amount in words: **UGX: 267,987,360 (Uganda Shillings; Two hundred sixty seven million nine hundred eighty seven thousand three hundred sixty only) DDP - NWSC Central Stores, Plot 43/49, 6th Street, Industrial Area, Kampala - Uganda**

Prepared by	Name	Sign	Date
Processing Officer:	Robert M. Angalia		May 8, 2023
Senior Manager Procurement:	Nable A. Byaruhanga		May 8, 2023

**Supplier's Acceptance**

I/We A.K. ESTATES LTD accept to execute this call-off order

Signed  Date 09-05-2023



# A.K. ESTATES LIMITED

Structural Engineering / Architectural and Building Engineering /  
Road Engineering / Geotechnical Engineering / Hydro power and  
Irrigation Engineering / Deep water and Well drills  
/ Land and Engineering Surveys /

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- Muryonyo Kampala

P.O. Box 34666, Ki-Luganda

Tel: +256 759 719 210

+256 784 392 990

Email: akestateslinter@gmail.com

TIN: 1001866126

## DELIVERY NOTE

M/S NATIONAL WATER & SEWERAGE CORPORATION

No: **458**  
Date: 23-05-2023

ITEM	PARTICULARS	UNIT(S)	QUANTITY
01	Flanged Air Valve 2" PN16	80	80
02	Flanged Air Valve 2" PN16	180	180
RENO: 172019/4			
CALL OFF ORDER NO: 12			
Items delivered 23/5/23			
<b>NATIONAL WATER AND SEWERAGE CORPORATION</b> GOODS RECEIVED PENDING INSPECTION DATE: <u>23/5/23</u> SIGN: <u>[Signature]</u>		TOTAL	

REMARKS: All new

DELIVERED BY: JOSEPH L. SIGNATURE: [Signature]

RECEIVED BY: [Signature] SIGNATURE: [Signature]



# A.K. ESTATES LIMITED

Structural Engineering / Architectural and Building Engineering /  
Road Engineering / Geotechnical Engineering / Hydro power and  
Irrigation Engineering / Deep water and Well drills  
/ Land and Engineering Surveys /

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- Muryonyo Kampala

P.O. Box 34666, Ki-Luganda

Tel: +256 759 719 210

+256 784 392 990

Email: akestateslinter@gmail.com

TIN: 1001866126

## DELIVERY NOTE

M/S NATIONAL WATER & SEWERAGE CORPORATION

No: **469**  
Date: 02/05/2023

ITEM	PARTICULARS	UNIT(S)	QUANTITY
01	Blind Flanges 2"	92	10-10
02	Blind Flanges 4"	11	10-10
03	Blind Flange 6"	11	10-10
04	Blind Flange 8"	11	10-10
05	Threaded Flanges 12"	11	50-50
06	Flange 12" 45 Degrees	11	50-50
07	Flange 6" 90 Degrees	11	50-50
CONTRACT NO: 172020/5			
CALL OFF ORDER NO: 12			
Items delivered 02/5/23			
<b>NATIONAL WATER AND SEWERAGE CORPORATION</b> GOODS RECEIVED PENDING INSPECTION DATE: <u>02/05/2023</u> SIGN: <u>[Signature]</u>		TOTAL	

REMARKS: 5

DELIVERED BY: MARK HOSE SIGNATURE: [Signature]

RECEIVED BY: [Signature] SIGNATURE: [Signature]





# A.K. ESTATES LIMITED

Structural Engineering, Architectural and Building Engineering |  
Road Engineering, Geotechnical Engineering, Hydro power and  
Irrigation Engineering, Deep water and Well drills |  
Land and Engineering Surveys |

TIN: 1001 8661 26

PLOT 914 Mawanda Road

- Muryoyo Kampala

P.O. Box 34866 Kira-Uganda

Tel: +256 759 719 210

+256 784 392 990

Email: akestateslimited@gmail.com

## DELIVERY NOTE

M/S ..... **NATION WATER & SEWERAGE CORPORATION** .....

No: **466**  
Date: **02-06-2023**

ITEM	PARTICULARS	UNIT(S)	QUANTITY
01	GR PIPES 1/2"	PCS	8540
CONTRACT NO: 172526 CALL OFFER ORDER NO: 05 (HVE)			
<b>NATIONAL WATER AND SEWERAGE CORPORATION</b> GOODS RECEIVED-PENDING INSPECTION DATE: 02/06/2023 SIGN: [Signature]			
TOTAL			8540

REMARKS: ALL NEW

DELIVERED BY: JOSEPH L.

RECEIVED BY: MUSA J

SIGNATURE: [Signature]

SIGNATURE: [Signature]



# A.K. ESTATES LIMITED

Structural Engineering, Architectural and Building Engineering |  
Road Engineering, Geotechnical Engineering, Hydro power and  
Irrigation Engineering, Deep water and Well drills |  
Land and Engineering Surveys |

TIN: 1001 8661 26

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- Muryoyo Kampala

P.O. Box 34866 Kira-Uganda

Tel: +256 759 719 210

+256 784 392 990

Email: akestateslimited@gmail.com

## DELIVERY NOTE

M/S ..... **Additional water & sewerage corporation** .....

No: **472**  
Date: **13 June 2023**

ITEM	PARTICULARS	UNIT(S)	QUANTITY
01	Blind Flange 3"	PC	10
02	Blind Flange 4"	PC	60
03	Blind Flange 6"	PC	60
04	Blind Flange 8"	PC	10
RG: 172020/5 ORDER NO: 9 (HVE)			
<b>NATIONAL WATER AND SEWERAGE CORPORATION</b> GOODS RECEIVED-PENDING INSPECTION DATE: 13/6/23 SIGN: [Signature]			
TOTAL			140

REMARKS: ALL NEW

DELIVERED BY: JOSEPH L.

RECEIVED BY: SIMON

SIGNATURE: [Signature]

SIGNATURE: [Signature]



# A.E.K. ESTATES LIMITED

Structural Engineering | Architectural and Building Engineering |  
Road Engineering | Geotechnical Engineering | Hydro power and  
Irrigation Engineering | Deep water and Well drillers  
Land and Engineering Surveys |

TIN: 1001866126

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- Munyonyo Kampala  
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Tel: +256 759 719 210  
+256 784 392 990  
Email: akestateslimited@gmail.com

## DELIVERY NOTE

M/S: National Water & Sewerage Corporation

No: 459

Date: 23-05-2023

ITEM	PARTICULARS	UNITS(S)	QUANTITY
01	PVC Threaded Air Valves 3"	PCS	275
02	PVC Threaded Air Valves 2"	PCS	560
REFERENCE: H20219/4 CALL BY ORDER NO: 11			
<b>NATIONAL WATER AND SEWERAGE CORPORATION</b> GOODS RECEIVED PENDING INSPECTION DATE: 23/5/23 SIGN: <i>[Signature]</i>			
TOTAL			

REMARKS:

DELIVERED BY: Joseph Lukki SIGNATURE: *[Signature]*

RECEIVED BY: Shany SIGNATURE: *[Signature]*



# A.E.K. ESTATES LIMITED

Structural Engineering | Architectural and Building Engineering |  
Road Engineering | Geotechnical Engineering | Hydro power and  
Irrigation Engineering | Deep water and Well drillers  
Land and Engineering Surveys |

TIN: 1001866126

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P.O. Box 34666 Kileleshwa  
Tel: +256 759 719 210  
+256 784 392 990  
Email: akestateslimited@gmail.com

## DELIVERY NOTE

M/S: National Water & Sewerage Corporation

No: 474

Date: 14-06-2023

ITEM	PARTICULARS	UNITS(S)	QUANTITY
01	Aluminum 2 1/2" Elbow		100
02	CONTRACT req. H20219/4 ORDER NO: 4 (FOUR)		240
<b>NATIONAL WATER AND SEWERAGE CORPORATION</b> GOODS RECEIVED PENDING INSPECTION DATE: 14/6/23 SIGN: <i>[Signature]</i>			
TOTAL			

REMARKS: 12 0021/4

DELIVERED BY: Joseph Lukki SIGNATURE: *[Signature]*

RECEIVED BY: Shany SIGNATURE: *[Signature]*











**A.K. ESTATES LIMITED**  
 (Structural Engineering | Architectural and Building Engineering |  
 Road Engineering | Geotechnical Engineering | Hydro power and  
 Irrigation Engineering | Deep water and Well drillers |  
 Land and Engineering Surveys)

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 P.O. Box 34686 Kira-Uganda  
 Tel: +256 759 719 210  
 +256 784 392 990  
 Email: ak estateslimited@gmail.com

TIN: 1001 8661 26

**DELIVERY NOTE**

M/S: National water & sewerage corporation  
 No: 455  
 Date: 27/03/2023

ITEM	PARTICULARS	UNITS	QUANTITY
01	COUPLINGS 10"	PCS	29
Pft No: 172020/5			
ORDER No: 02			
TOTAL			

REMARKS:.....  
 DELIVERED BY: JOSEPH LUKKI SIGNATURE: [Signature]  
 RECEIVED BY: .....



**A.K. ESTATES LIMITED**  
 (Structural Engineering | Architectural and Building Engineering |  
 Road Engineering | Geotechnical Engineering | Hydro power and  
 Irrigation Engineering | Deep water and Well drillers |  
 Land and Engineering Surveys)

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 - Muryonyo Kampala  
 P.O. Box 34686 Kira-Uganda  
 Tel: +256 759 719 210  
 +256 784 392 990  
 Email: ak estateslimited@gmail.com

TIN: 1001 8661 26

**DELIVERY NOTE**

M/S: National water & sewerage corporation  
 No: 468  
 Date: 06 June 2023

ITEM	PARTICULARS	UNITS	QUANTITY
01	Couplings 12"	PCS	150
02	Couplings 14"	PCS	100
03	Spw Flange Kestrowid 2"	PCS	100
04	Restrained spw Flange 8"	PCS	100
05	Restrained spw Flange 10"	PCS	100
06	Restrained spw Flange 12"	PCS	6100
CONTRACT Pft: 172020/5			
ORDER No: 06			
TOTAL			

NATIONAL WATER AND SEWERAGE CORPORATION  
 GOODS RECEIVED PENDING INSPECTION  
 DATE: 06.06.2023  
 SIGN: [Signature]

REMARKS:.....  
 DELIVERED BY: JOSEPH Z. SIGNATURE: [Signature]  
 RECEIVED BY: KAMUKHA SIGNATURE: [Signature]



# A.K. ESTATES LIMITED

(Structural Engineering Architectural and Building Engineering)  
Road Engineering Geotechnical Engineering Hydro power and  
Irrigation Engineering Deep water and Well drillers  
Land and Engineering Surveys

TIN: 1001866126

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- Muryonyo Kampala

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+256 784 392 990

Email: akestatelimited@gmail.com



# A.K. ESTATES LIMITED

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TIN: 1001866126

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- Muryonyo Kampala

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Tel: +256 759 719 210

+256 784 392 990

Email: akestatelimited@gmail.com

## DELIVERY NOTE

M/S: National Water & Sewerage Corporation

No: 453  
Date: 28-03-2023

ITEM	PARTICULARS	UNITS(S)	QUANTITY
01	coppings 10"	10	1550
Pg No: 17202015 ORDER NO: 2			
TOTAL			

NATIONAL WATER AND SEWERAGE CORPORATION

GOODS RECEIVED PENDING INSPECTION

DATE: 28/3/23

SIGN: [Signature]

REMARKS:

DELIVERED BY: bsopt LAKKI SIGNATURE: [Signature]

RECEIVED BY: [Signature]

## DELIVERY NOTE

M/S: NATIONAL WATER & SEWERAGE CORPORATION

No: 464  
Date: 01-06-2023

ITEM	PARTICULARS	UNITS(S)	QUANTITY
01	91 PIPS 3"	10	6460
CONTRACT REFERENCE 172526 ORDER NO: 05 (five)			
TOTAL			6460

NATIONAL WATER AND SEWERAGE CORPORATION

GOODS RECEIVED PENDING INSPECTION

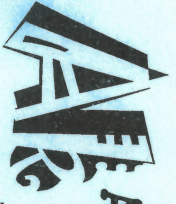
DATE: 01/06/2023

SIGN: [Signature]

REMARKS:

DELIVERED BY: JOSEPH LAKKI SIGNATURE: [Signature]

RECEIVED BY: [Signature]



# A.E.K. ESTATES LIMITED

Structural Engineering Architectural and Building Engineering  
Road Engineering Geotechnical Engineering Hydro power and  
Irrigation Engineering Deep water and Well drillers  
Land and Engineering Surveys!

TIN: 1001866126

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P.O. Box 34666 Kja-Uganda  
Tel: +256 759 719 210  
+256 784 392 990  
Email: akestateslimited@gmail.com

## DELIVERY NOTE

M/S National Water & Sewerage Corporation

No: **452**  
Date: 28-03-2023

ITEM	PARTICULARS	UNITS(S)	QUANTITY
01	GATE VALVE 3"	PS	2000-
02	GATE VALVE 1 1/2"	"	1000-
03	G1 NIPPLE 2"	"	300-
04	G1 Tee 1/2"	"	200-
05	G1 Tee 1"	"	100-
06	G1 Elbow 3/4"	"	200-
07	G1 Elbow 2"	"	100-
CALL OF ORDER NO. 3 (SHED)			
CALL OF ORDER NO. 172021/4			
CALL OF ORDER NO. 295025			
TOTAL			

REMARKS: All New  
DELIVERED BY: Joseph LAKKI SIGNATURE: [Signature]  
RECEIVED BY: Galimasi SIGNATURE: [Signature]



# A.E.K. ESTATES LIMITED

Structural Engineering Architectural and Building Engineering  
Road Engineering Geotechnical Engineering Hydro power and  
Irrigation Engineering Deep water and Well drillers  
Land and Engineering Surveys!

TIN: 1001866126

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- Muryonyo Kampala  
P.O. Box 34666 Kja-Uganda  
Tel: +256 759 719 210  
+256 784 392 990  
Email: akestateslimited@gmail.com

## DELIVERY NOTE

M/S NATIONAL WATER & SEWERAGE CORPORATION

No: **463**  
Date: 29-05-2023

ITEM	PARTICULARS	UNITS(S)	QUANTITY
01	Flanged Air Valves 3" PWTB	PS	100
02	Flanged Air Valves 4" PWTB	PS	200
03	Flanged Air Valves 2" PWTB	PS	100
CONSTRUCT REF: 172019/4			
CALL OF ORDER NO. 14			
TOTAL			

NATIONAL WATER AND SEWERAGE CORPORATION  
GOODS RECEIVED PENDING INSPECTION  
DATE: 29/05/2023  
SIGN: [Signature]

REMARKS:  
DELIVERED BY: LAKKI JOSEPH SIGNATURE: [Signature]  
RECEIVED BY: FATUMATI SIGNATURE: [Signature]



**DELIVERY NOTE**

No. **362**  
 Date **22.06.2022**

M/S **NATIONAL WATER & SEWERAGE CORPORATION**

Item	Particulars	Unit	Quantity
	Flanged Air Valves 2" PVI6	Pcs	26
	Flanged Air Valves 3" PVI6	Pcs	4
	PVC Flanged Air Valve 2"	Pcs	23
	CALL OFF ORDER No. 05		
	CONTRACT REF 172019/4		
	<b>TOTAL</b>		

Remarks:.....  
 Delivered by: **JOSEPH LAKKI** Signature: *[Signature]*  
 Received by: **Nakolava** Trades Signature: *[Signature]*

**DELIVERY NOTE**

No. **363**  
 Date **05-08-2022**

M/S **NATIONAL WATER & SEWERAGE CORPORATION**

Item	Particulars	Unit	Quantity
	PVC Flanged Air Valve 4"	Pcs	9
	CALL OFF No. 3		
	CONTRACT REFERENCE 172019/4		
	<b>TOTAL</b>		

Remarks:.....  
 Delivered by: **JOSEPH LAKKI** Signature: *[Signature]*  
 Received by: **Nako** Signature: *[Signature]*

**DELIVERY NOTE**

No. **355**  
 Date **22-06-2022**

M/S. **NATIONAL WATER & SEWERAGE CORPORATION**

Item	Particulars	Unit	Quantity
	Pvc Threaded Air Valves 1"	Pcs	25
	Pvc Threaded Air Valves 2"	Pcs	13
	Flanged Air Valves 2" PN16	Pcs	10
	CALL OFF ORDER NO. 3		
	CONTRACT REF: 172019/4		
NATIONAL WATER AND SEWERAGE CORPORATION GOODS RECEIVED/PENDING INSPECTION DATE: 22/06/2022 SIGN: [Signature]			
	<b>TOTAL</b>		

Remarks:.....

Delivered by: **JOSEPH LAKKI** Signature: [Signature]

Received by: **Makalana** Signature: [Signature]

**DELIVERY NOTE**

No. **356**  
 Date **22-06-2022**

M/S. **NATIONAL WATER & SEWERAGE CORPORATION**

Item	Particulars	Unit	Quantity
	Pvc Threaded Air Valves 1"	Pcs	5
	Flanged Air Valves 2" PN16	Pcs	11
	CALL OFF ORDER NO. 04		
	CONTRACT REF: 172019/4		
NATIONAL WATER AND SEWERAGE CORPORATION GOODS RECEIVED/PENDING INSPECTION DATE: 22/06/2022 SIGN: [Signature]			
	<b>TOTAL</b>		

Remarks:.....

Delivered by: **JOSEPH LAKKI** Signature: [Signature]

Received by: **Makalana** Signature: [Signature]

**A.K ESTATES LIMITED**  
 Structural Engineering Architectural and Building Engineering  
 Road Engineering Geotechnical Engineering Hydro power and  
 Irrigation Engineering (Deep water and Well drills  
 Land and Engineering Surveys)  
 PLOT 5527 Bishop Tutu Road  
 - Buziga Kampala  
 P.O.Box 34666, Kira-Uganda  
 Tel: +256 759 719 210  
 +256 784 392 990  
 Email: akestates2020@gmail.com

**DELIVERY NOTE**  
 No. **353**  
 Date **22-06-2022**

M/S. **NATIONAL WATER & SEWERAGE CORPORATION**

Item	Particulars	Unit	Quantity
	PVC Threaded air Valves 3"	Pcs	150
	Pvc threaded air Valves 2"	Pcs	100
	Flanged air Valves 4" PWTB Pcs		100
	<i>(Signature)</i>		
	CALL OFF ORDER		
	NO. 1 CONTRACT REF		
	NATIONAL WATER AND SEWERAGE CORPORATION		
	GOODS RECEIVED PENDING INSPECTION		
	DATE: 22/6/22		
	SIGN: <i>(Signature)</i>		
	<b>TOTAL</b>		

Remarks: **ALL NEW**

Delivered by: **JOSEPH LAKKI** Signature: *(Signature)*

Received by: **Makalima** Signature: *(Signature)*

**A.K ESTATES LIMITED**  
 Structural Engineering Architectural and Building Engineering  
 Road Engineering Geotechnical Engineering Hydro power and  
 Irrigation Engineering (Deep water and Well drills  
 Land and Engineering Surveys)  
 PLOT 5527 Bishop Tutu Road  
 - Buziga Kampala  
 P.O.Box 34666, Kira-Uganda  
 Tel: +256 759 719 210  
 +256 784 392 990  
 Email: akestates2020@gmail.com

**DELIVERY NOTE**  
 No. **354**  
 Date **22-06-2022**

M/S. **NATIONAL WATER & SEWERAGE CORPORATION**

Item	Particulars	Unit	Quantity
	PVC Threaded Air Valves 1"	Pcs	25
	Pvc threaded Air Valves 2"	Pcs	23
	Flanged Air Valves 2" PWTB Pcs		42
	Flanged Air Valves 3" PWTB Pcs		2
	<i>(Signature)</i>		
	CALL OFF ORDER		
	NO. 2 CONTRACT REF		
	NO. 172019/4		
	NATIONAL WATER AND SEWERAGE CORPORATION		
	GOODS RECEIVED PENDING INSPECTION		
	DATE: 22/6/22		
	<b>TOTAL</b>		

Remarks: **ALL NEW**

Delivered by: **JOSEPH LAKKI** Signature: *(Signature)*

Received by: **Makalima** Signature: *(Signature)*

**DELIVERY NOTE**  
 No. **392**  
 Date **16-12-2022**

M/S: **NATIONAL WATER AND SEWERAGE CORPORATION**

Item	Particulars	Unit	Quantity
D1	RESTRIKED SPK FLANKS 4	PA	2
	CONTRACT REF		
	172020/5		
<b>NATIONAL WATER AND SEWERAGE CORPORATION</b> GOODS RECEIVED PENDING INSPECTION DATE: <b>16/12/2022</b> SIGN: <i>[Signature]</i>			
<b>TOTAL</b>			

Remarks:.....  
 Delivered by: **JOSPH LAKI** Signature: *[Signature]*  
 Received by: **FRANKI N** Signature: *[Signature]*

**DELIVERY NOTE**  
 No. **390**  
 Date **15-12-2022**

M/S: **NATIONAL WATER AND SEWERAGE CORPORATION**

Item	Particulars	Unit	Quantity
01	STOP ENDS 1/2"	PA	16
02	STOP ENDS 1/2"	PA	16
03	RESTRIKED SPK FLANKS 4	PA	2
04	RESTRIKED SPK FLANKS 4	PA	2
05	RESTRIKED SPK FLANKS 4	PA	2
06	RESTRIKED SPK FLANKS 4	PA	2
07	RESTRIKED SPK FLANKS 4	PA	2
08	RESTRIKED SPK FLANKS 4	PA	2
09	RESTRIKED SPK FLANKS 4	PA	2
10	RESTRIKED SPK FLANKS 4	PA	2
11	RESTRIKED SPK FLANKS 4	PA	2
12	RESTRIKED SPK FLANKS 4	PA	2
13	RESTRIKED SPK FLANKS 4	PA	2
14	RESTRIKED SPK FLANKS 4	PA	2
15	RESTRIKED SPK FLANKS 4	PA	2
16	RESTRIKED SPK FLANKS 4	PA	2
17	RESTRIKED SPK FLANKS 4	PA	2
18	RESTRIKED SPK FLANKS 4	PA	2
19	RESTRIKED SPK FLANKS 4	PA	2
20	RESTRIKED SPK FLANKS 4	PA	2
<b>NATIONAL WATER AND SEWERAGE CORPORATION</b> GOODS RECEIVED PENDING INSPECTION DATE: <b>15/12/2022</b> SIGN: <i>[Signature]</i>			
<b>TOTAL</b>			

Remarks:.....  
 Delivered by: **JOSPH LAKI** Signature: *[Signature]*  
 Received by: **NATALIENE G** Signature: *[Signature]*



**DELIVERY NOTE**  
 No. **383**  
 Date **21-11-2022**

M/S **NATIONAL WATER & SEWERAGE CORPORATION**

Item	Particulars	Unit	Quantity
01	Couplings 4"	Pcs	100
02	Couplings 6"	Pcs	100
<b>NATIONAL WATER AND SEWERAGE CORPORATION</b> <b>GOODS RECEIVED PENDING INSPECTION</b> DATE: <b>21-11-22</b> SIGN: <i>[Signature]</i>			
<b>TOTAL</b>			

Remarks:.....  
 Delivered by: **BOGAT LUKISI** Signature: *[Signature]*  
 Received by: **Gimayi** Signature: *[Signature]*

**DELIVERY NOTE**  
 No. **384**  
 Date **08/12/2022**

M/S **NATIONAL WATER & SEWERAGE CORPORATION**

Item	Particulars	Unit	Quantity
01	Stop Cocks 1/2"	Pcs	9984
02	Gate Valves 1/2"	Pcs	101000
03	Globe valves 1/2"	Pcs	10000
<b>NATIONAL WATER AND SEWERAGE CORPORATION</b> <b>GOODS RECEIVED PENDING INSPECTION</b> DATE: <b>08/12/22</b> SIGN: <i>[Signature]</i>			
<b>TOTAL</b>			

Remarks:.....  
 Delivered by: **Makalomo** Signature: *[Signature]*  
 Received by: **Makalomo** Signature: *[Signature]*

**DELIVERY NOTE**  
 No. **380**  
 Date 09-11-2022

M/S. NATIONAL WATER & SEWERAGE CORPORATION

Item	Particulars	Unit	Quantity
1	Threaded Flanges 4"	Pcs	200
2	Threaded Flanges 8"	Pcs	200
3	Threaded Flanges 6"	Pcs	200
4	Threaded Flanges 10"	Pcs	100
	CONTRACT PGT		
	MUSC-HO/SOPIS/20-21/		
	172020/5		
	CALL OFF ORDER		
	NATIONAL WATER AND SEWERAGE CORPORATION		
	GOODS RECEIVED PENDING INSPECTION		
	<b>TOTAL</b>		900
	SIGN: [Signature]		

Remarks: ALL NEW  
 Delivered by: JOSEPH LAKKI Signature: [Signature]  
 Received by: [Signature] Signature: [Signature]

**DELIVERY NOTE**  
 No. **381**  
 Date 09/11/2022

M/S. NATIONAL WATER & SEWERAGE CORPORATION

Item	Particulars	Unit	Quantity
1	Flanged bend 4" 45 degree	Pcs	20
2	Flanged bend 4" 90 degree	Pcs	20
3	Flanged bend 6" 45 degree	Pcs	20
4	Flanged bend 6" 90 degree	Pcs	20
	CALL OFF ORDER		
	N.O. 02		
	Pgt/172020/5		
	NATIONAL WATER AND SEWERAGE CORPORATION		
	GOODS RECEIVED PENDING INSPECTION		
	<b>TOTAL</b>		80
	SIGN: [Signature]		

Remarks: ALL NEW  
 Delivered by: JOSEPH LAKKI Signature: [Signature]  
 Received by: [Signature] Signature: [Signature]

**DELIVERY NOTE**

No. **376**  
 Date 12-08-2022

M/S National Water & Sewerage Corporation

Item	Particulars	Unit	Quantity
01	GI PIPES 5"	Pcs	9982
CALL OF ORDER NO. 02 REF: 172526			
TOTAL			9982

NATIONAL WATER AND SEWERAGE CORPORATION  
 GOODS RECEIVED PENDING INSPECTION  
 DATE: 12/8/22  
 SIGN: [Signature]

Remarks: ALL NEW  
 Delivered by: JOSEPH LAKKI Signature: [Signature]  
 Received by: Xpino (Chaise) Signature: [Signature]

**DELIVERY NOTE**

No. **377**  
 Date 19-09-2022

M/S National Water & Sewerage Corporation

Item	Particulars	Unit	Quantity
01	GI PIPES 2"	Pcs	18
02	GI PIPES 3/4"	Pcs	50
03	GI PIPES 1"	Pcs	20
CALL OF ORDER NO. 02 REF: 172526			
TOTAL			

NATIONAL WATER AND SEWERAGE CORPORATION  
 GOODS RECEIVED PENDING INSPECTION  
 DATE: 19/09/2022  
 SIGN: [Signature]

Remarks: ALL NEW  
 Delivered by: JOSEPH LAKKI Signature: [Signature]  
 Received by: Xpino (Chaise) Signature: [Signature]



**A.K. ESTATES LIMITED**  
 PLOT 5527 Bishop Tulu Road  
 - Bugiza Kampala  
 P.O. Box 34666 Kja-Uganda  
 Tel: +256 759 719 210  
 +256 784 392 990  
 Email: akestates2020@gmail.com

Structural Engineering /Architectural and Building Engineering/  
 Road Engineering /Geotechnical Engineering /Hydro power and  
 Irrigation Engineering /Deep water and Well drillers  
 Land and Engineering Surveys!

**DELIVERY NOTE**

No. **373**  
 Date **13-08-2022**

M/S. National Water & Sewerage Corporation

Item	Particulars	Unit	Quantity
01	POC threaded Air Valves 2" POC		24
02	Flanged Air Valves 3" PN16 DS		34
03	Flanged Air Valves 4" PN16 Pcs		10
04	Flanged Air Valves 2" PN16 Pcs		4
	CALL OFF ORDER		
	NO. 08		
	REF. NO. 172019/4		
NATIONAL WATER AND SEWERAGE CORPORATION GOODS RECEIVED PENDING PROJECT NO.			
	DATE: 13/08/22		
	SIGN: [Signature]		
	TOTAL		

Remarks:.....

Delivered by: JOSEPH LAKKI Signature: [Signature]

Received by: Gimason Signature: [Signature]



**A.K. ESTATES LIMITED**  
 PLOT 5527 Bishop Tulu Road  
 - Bugiza Kampala  
 P.O. Box 34666 Kja-Uganda  
 Tel: +256 759 719 210  
 +256 784 392 990  
 Email: akestates2020@gmail.com

Structural Engineering /Architectural and Building Engineering/  
 Road Engineering /Geotechnical Engineering /Hydro power and  
 Irrigation Engineering /Deep water and Well drillers  
 Land and Engineering Surveys!

**DELIVERY NOTE**

No. **378**  
 Date **12-10-2022**

M/S. National Water & Sewerage Corporation

Item	Particulars	Unit	Quantity
01	GI PIPS 3/4"	PCS	26
02	GI PIPS 1"	PCS	25
	CALL OFF ORDER		
	NO. 03		
	REF 172526		
NATIONAL WATER AND SEWERAGE CORPORATION GOODS RECEIVED PENDING PROJECT NO.			
	DATE: 12/10/2022		
	SIGN: [Signature]		
	TOTAL		

Remarks: ALL NEW

Delivered by: JOSEPH LAKKI Signature: [Signature]

Received by: APPO Signature: [Signature]

**DELIVERY NOTE**

No. **574**  
 Date **5-08-2022**

M/S. **National water & Sewerage Corp**

Item	Particulars	Unit	Quantity
	PVC threaded Anstals 1/2"	PCS	10
	Changed the valves 2" PVC	PCS	10
	CALL OFF ORDER NO. 6		
	Ref No. 172019/4		
NATIONAL WATER AND SEWERAGE CORPORATION GOODS RECEIVED PENDING INSPECTION DATE: 5/8/22 SIGN: [Signature]			
<b>TOTAL</b>			

Remarks: .....

Delivered by: **Joseph LAKKI** Signature: [Signature]

Received by: **Kyrala** Signature: [Signature]

**DELIVERY NOTE**

No. **572**  
 Date **5-08-2022**

M/S. **National water & Sewerage Corp**

Item	Particulars	Unit	Quantity
	PVC threaded Anstals 1/2"	PCS	319
	CALL OFF ORDER NO. 07		
	Ref no. 172019/4		
NATIONAL WATER AND SEWERAGE CORPORATION GOODS RECEIVED PENDING INSPECTION DATE: 5/8/22 SIGN: [Signature]			
<b>TOTAL</b>			

Remarks: .....

Delivered by: **Joseph LAKKI** Signature: [Signature]

Received by: **Kyrala** Signature: [Signature]

**DELIVERY NOTE**

No.	366
Date	05-08-2022

M/S: NATIONAL WATER & SEWERAGE CORPORATION

Item	Particulars	Unit	Quantity
	PVC threaded Air Valves 7"	POS	27
	CALL DTf ORDER NO. 44		
	CONTRACT REF:		
	172019/4		
NATIONAL WATER AND SEWERAGE CORPORATION GOODS RECEIVED PENDING INSPECTION DATE: 5/8/22 SIGN: [Signature]			
TOTAL			

Remarks: .....

Delivered by: JOSEPH LAKKI Signature: [Signature]

Received by: NAKAL Signature: [Signature]

**DELIVERY NOTE**

No.	367
Date	5-8-2022

M/S: NATIONAL WATER & SEWERAGE CORPORATION

Item	Particulars	Unit	Quantity
	PVC threaded Air Valves 7"	POS	20
	CALL DTf ORDER NO. 05		
	CONTRACT REF:		
	172019/4		
NATIONAL WATER AND SEWERAGE CORPORATION GOODS RECEIVED PENDING INSPECTION DATE: 5/8/22 SIGN: [Signature]			
TOTAL			

Remarks: .....

Delivered by: JOSEPH LAKKI Signature: [Signature]

Received by: NAKAL Signature: [Signature]



## **FRAMEWORK CONTRACT**

### **SUPPLY AND DELIVERY OF RAILING MATERIALS FOR A PERIOD 18 MONTHS**

**BETWEEN**

**NATIONAL ANIMAL GENETIC  
RESOURCES CENTRE AND DATA  
BANK**

**AND**

**M/S A.K ESTATES LIMITED**



## Agreement For a Framework Contract

**Procurement Reference No: NAGRC/SUPLS/22-23/00012**

THIS AGREEMENT made the <sup>1<sup>st</sup></sup>..... day of September, 2022, between **National Animal Genetic Resources Center and Data Bank of Plot 98/106 Nsamizi Road, P. O. Box 183, Entebbe.** (hereinafter “the Employer”), of the one part, and **M/S A.K Estates Limited P.O Box 34666, Kampala** (hereinafter “the Provider”), of the other part:

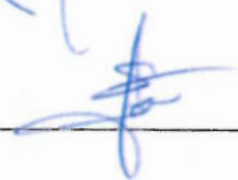
WHEREAS the Procuring and Disposing Entity is desirous that the supplier executes a contract to **supply and deliver railing materials on framework for a period of 18 months** and has accepted a Bid by the Provider/Contractor for the provision of those supplies and Related services **at the unit prices quoted in the price schedules attached hereto (hereinafter “the contract price”)**.


NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

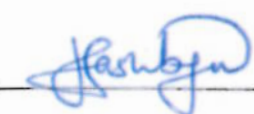
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract referred to.
2. In consideration of the payments to be made by the Procuring and Disposing Entity to the Provider as indicated in this Agreement, the Provider hereby covenants 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.
3. 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.
4. 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 situation and the Provider is unable to deliver such Supplies within the period required by the Procuring and Disposing Entity.
7. 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.

IN WITNESS whereof the parties hereto 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.

Signed by  (for the Employer)  
Name: **Peter Beine, PhD** Position: **Executive Director**

Witnessed by   
Name: **Mr. Musinguzi Fred** Position: **Ag. Finance and Administration Manager**

Signed by  (for the Provider)  
Name: Bwalyika Benon Position: Managing Director

Witnessed by:  (for the Provider)  
Name: TASHOBYA RWETHAAT Position: Procurement officer



**BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT**

SCAC MAEU  
B/L No. 1KT800938

Shipper TAYFUR SU SISTEMLERI MAKINE MUHENDISLIK SANAYI VE TICARET ANONIM SIRKETI 6172 SOK. 19A KARACAOGLAN MAH IZMIR 35070 Turkey		Booking No. 1KT800938
		Export references Svc Contract
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") A K ESTATES LIMITED MAWANDA ROAD. 914 KAMPALA Uganda		Notify Party (see clause 22) A K ESTATES LIMITED MAWANDA ROAD. 914 KAMPALA Uganda Email: akestateslimited@gmail.com
Vessel (see clause 1 + 19) NEXOE MAERSK	Voyage No. 303E	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Port of Loading izmir	Port of Discharge Mombasa	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Kampala

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 11 PALET  TARIMSAL SULAMADA KULLANILAN HAVA TAHLIYE VANALARI / AIR RELEASE VALVES FOR AGRICULTURAL IRRIGATION SYSTEMS  MRKU8859090 ML-TR0294908 20 DRY 8'6 11 PALET 13360.000 KGS Free In  SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  In case that the cargo is stuffed to container within a port / terminal, the Merchant accepts that the packing of the Container is performed by Carrier at the sole risk of the Merchant.  The Carrier shall not be liable for loss of or damage to the cargo and the Merchant shall indemnify the Carrier against any injury, loss, damage, liability or expense whatsoever incurred by the Carrier if such loss of or damage to the cargo and/or such injury, loss, damage, liability or expense has been caused by any matter beyond his control including, inter alia, without prejudice:  (a) the unsuitability of the Goods for carriage in Containers; or  (b) the unsuitability or defective condition of the Goods.	13360.000 KGS	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Kampala		SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.		
Number & Sequence of Original B(s)/L 2/THREE	Date of Issue of B/L 2023-01-27				
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time ) 2023-01-25				

Signed for the Carrier Maersk A/S

MAERSK UGANDA LIMITED

This transport document has one or more numbered pages

As Agent(s)



# MAERSK

## BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SCAC MAEU  
B/L No. 1KT554981

Shipper  
LEYON PIPING SYSTEM CO., LTD  
NO.228 MEIFU RD,MINHANG DISTRICT  
SHANGHAI,CHINA

Booking No.  
1KT554981

Export references Svc Contract

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer")  
TO THE ORDER OF HOUSING FINANCE BANK LTD  
PLOT 4 WAMPEWO AVENUE,P.O  
BOX 1539,KAMPALA,UGANDA  
Email: ivan.Barishaki@housingfinance.co.ug

Notify Party (see clause 22)  
AK ESTATES LIMITED  
PLOT 914  
MAWANDA ROAD MUNYONYO  
P.O BOX 34666 KAMPALA  
Email: akestateslimited@gmail.com

Vessel (see clause 1 + 19)  
MSC GULSUN

Voyage No.  
223W

Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading  
QINGDAO PORT IN CHINA

Port of Discharge  
MOMBASA, KENYA

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

### PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Weight  
51320.000 KGS  
Measurement  
64.7100 CBM

2 containers said to contain 59 Packages  
PRODUCTION OF ASSORTED FITTINGS  
AS PER PROFORMA INVOICE NO.02021075  
DATED 11/03/2022  
INCOTERM 2020 FOB QINGDAO  
LC NO:0017LCN220000008

MRSU5808488 ML-CN2964238 40 DRY 9'6 25 Packages 24244.000 KGS 19.4600 CBM  
MSKU1788016 ML-CN2947019 40 DRY 9'6 34 Packages 27076.000 KGS 45.2500 CBM  
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT COLLECT  
CY/CY

These particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.  
2 containers

Place of Issue of B/L  
Qingdao

SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.

Number & Sequence of Original B(s)/L  
THREE/3

Date of Issue of B/L  
2022-06-28

Declared Value (see clause 7.3)

Shipped on Board Date (Local Time)  
2022-06-13

Signed for the Carrier Maersk A/S

As Agent(s)



**MAERSK**

**BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT**

SCAC MAEU  
B/L No. 1KT800938

Shipper TAYFUR SU SISTEMLERI MAKINE MUHENDISLIK SANAYI VE TICARET ANONIM SIRKETI 6172 SOK. 19A KARACA OGLAN MAH IZMIR 35070 Turkey		Booking No. 1KT800938
		Export references Svc Contract
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") A K ESTATES LIMITED MAWANDA ROAD. 914 KAMPALA Uganda		Notify Party (see clause 22) A K ESTATES LIMITED MAWANDA ROAD. 914 KAMPALA Uganda Email: akestateslimited@gmail.com
Vessel (see clause 1 + 19) NEXOE MAERSK	Voyage No. 303E	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Port of Loading Izmir	Port of Discharge Mombasa	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Kampala

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 11 PALET  TARIMSAL SULAMADA KULLANILAN HAVA TAHLIYE VANALARI / AIR RELEASE VALVES FOR AGRICULTURAL IRRIGATION SYSTEMS  MRKU8859090 ML-TR0294908 20 DRY 8'6 11 PALET 13360.000 KGS Free In  SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  In case that the cargo is stuffed to container within a port / terminal, the Merchant accepts that the packing of the Container is performed by Carrier at the sole risk of the Merchant.  The Carrier shall not be liable for loss of or damage to the cargo and the Merchant shall indemnify the Carrier against any injury, loss, damage, liability or expense whatsoever incurred by the Carrier if such loss of or damage to the cargo and/or such injury, loss, damage, liability or expense has been caused by any matter beyond his control including, inter alia, without prejudice:  (a) the unsuitability of the Goods for carriage in Containers; or  (b) the unsuitability or defective condition of the Goods.	13360.000 KGS	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Kampala	SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.
Number & Sequence of Original B(s)/L 3/THREE	Date of Issue of B/L 2023-01-27	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2023-01-25	

Signed for the Carrier Maersk A/S

**MAERSK UGANDA LIMITED**

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As Agent(s)



**BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT**

SCAC MAEU  
B/L No. 1KT800938

Shipper TAYFUR SU SISTEMLERI MAKINE MUHENDISLIK SANAYI VE TICARET ANONIM SIRKETI 6172 SOK. 19A KARACAOGLAN MAH IZMIR 35070 Turkey		Booking No. 1KT800938
		Export references Svc Contract
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") A K ESTATES LIMITED MAWANDA ROAD. 914 KAMPALA Uganda		Notify Party (see clause 22) A K ESTATES LIMITED MAWANDA ROAD. 914 KAMPALA Uganda Email: akestateslimited@gmail.com
Vessel (see clause 1 + 19) NEXOE MAERSK	Voyage No. 303E	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Port of Loading Izmir	Port of Discharge Mombasa	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Kampala

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 11 PALET  TARIMSAL SULAMADA KULLANILAN HAVA TAHLIYE VANALARI / AIR RELEASE VALVES FOR AGRICULTURAL IRRIGATION SYSTEMS  MRKU8859090 ML-TR0294908 20 DRY 8'6 11 PALET 13360.000 KGS Free In  SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  In case that the cargo is stuffed to container within a port / terminal, the Merchant accepts that the packing of the Container is performed by Carrier at the sole risk of the Merchant.  The Carrier shall not be liable for loss of or damage to the cargo and the Merchant shall indemnify the Carrier against any injury, loss, damage, liability or expense whatsoever incurred by the Carrier if such loss of or damage to the cargo and/or such injury, loss, damage, liability or expense has been caused by any matter beyond his control including, inter alia, without prejudice:  (a) the unsuitability of the Goods for carriage in Containers; or  (b) the unsuitability or defective condition of the Goods.	13360.000 KGS	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Kampala	<small>SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-25 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</small>
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L 2023-01-27	
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time ) 2023-01-25	

Signed for the Carrier Maersk A/S

**MAERSK UGANDA LIMITED**  
As Agent(s)

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**MAERSK**

**BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT**

SCAC MAEU

B/L No. 1KT800938

Shipper TAYFUR SU SISTEMLERI MAKINE MUHENDISLIK SANAYI VE TICARET ANONIM SIRKETI 6172 SOK. 19A KARACAOGLAN MAH IZMIR 35070 Turkey		Booking No. 1KT800938
		Export references Svc Contract
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") A K ESTATES LIMITED MAWANDA ROAD. 914 KAMPALA Uganda		Notify Party (see clause 22) A K ESTATES LIMITED MAWANDA ROAD. 914 KAMPALA Uganda Email: akestateslimited@gmail.com
Vessel (see clause 1 + 19) NEXO MAERSK	Voyage No. 303E	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Port of Loading Izmir	Port of Discharge Mombasa	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Kampala

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 11 PALET  TARIMSAL SULAMADA KULLANILAN HAVA TAHLIYE VANALARI / AIR RELEASE VALVES FOR AGRICULTURAL IRRIGATION SYSTEMS  MRKU8859090 ML-TR0294908 20 DRY 8'6 11 PALET 13360.000 KGS Free In  SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  In case that the cargo is stuffed to container within a port / terminal, the Merchant accepts that the packing of the Container is performed by Carrier at the sole risk of the Merchant.  The Carrier shall not be liable for loss of or damage to the cargo and the Merchant shall indemnify the Carrier against any injury, loss, damage, liability or expense whatsoever incurred by the Carrier if such loss of or damage to the cargo and/or such injury, loss, damage, liability or expense has been caused by any matter beyond his control including, inter alia, without prejudice:  (a) the unsuitability of the Goods for carriage in Containers; or  (b) the unsuitability or defective condition of the Goods.	13360.000 KGS	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container					
Number & Sequence of Original B(s)/L THREE/3	Place of Issue of B/L Kampala	SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
Declared Value (see clause 7.3)	Date of Issue of B/L 2023-01-27	Shipped on Board Date ( Local Time ) 2023-01-25			

Signed for the Carrier Maersk A/S

**MAERSK UGANDA LIMITED**  
As Agent(s)

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# MAERSK

## BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SCAC MAEU

B/L No. 1KT800938

Shipper  
TAYFUR SU SISTEMLERI MAKINE MUHENDISLIK SANAYI VE TICARET ANONIM SIRKETI  
6172 SOK. 19A KARACAOGLAN MAH  
IZMIR  
35070  
Turkey

Booking No.  
1KT800938

Export references

Svc Contract

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer")  
A K ESTATES LIMITED  
MAWANDA ROAD. 914  
KAMPALA  
Uganda

Notify Party (see clause 22)  
A K ESTATES LIMITED  
MAWANDA ROAD. 914  
KAMPALA  
Uganda  
Email: akestateslimited@gmail.com

Vessel (see clause 1 + 19)  
NEXOE MAERSK

Voyage No.  
303E

Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading  
Izmir

Port of Discharge  
Mombasa

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)  
Kampala

### PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Weight

Measurement

1 Container Said to Contain 11 PALET

13360.000 KGS

TARIMSAL SULAMADA KULLANILAN HAVA TAHLIYE VANALARI / AIR RELEASE VALVES FOR AGRICULTURAL IRRIGATION SYSTEMS

MRKU8859090 ML-TR0294908 20 DRY 8'6 11 PALET 13360.000 KGS  
Free In

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

In case that the cargo is stuffed to container within a port / terminal, the Merchant accepts that the packing of the Container is performed by Carrier at the sole risk of the Merchant.

The Carrier shall not be liable for loss of or damage to the cargo and the Merchant shall indemnify the Carrier against any injury, loss, damage, liability or expense whatsoever incurred by the Carrier if such loss of or damage to the cargo and/or such injury, loss, damage, liability or expense has been caused by any matter beyond his control including, inter alia, without prejudice:

(a) the unsuitability of the Goods for carriage in Containers; or

(b) the unsuitability or defective condition of the Goods.

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.  
1 container

Place of Issue of B/L  
Kampala

SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.

Number & Sequence of Original B(s)/L  
THREE/3

Date of Issue of B/L  
2023-01-27

Declared Value (see clause 7.3)

Shipped on Board Date ( Local Time )  
2023-01-25

Signed for the Carrier Maersk A/S

MAERSK UGANDA LIMITED

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As Agent(s)

Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/>

 <b>MAERSK</b>		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>		SCAC MAEU
Shipper LEYON PIPING SYSTEM CO., LTD NO.228 MEIFU RD,MINHANG DISTRICT SHANGHAI,CHINA		Booking No. 1KT554981		B/L No. 1KT554981
		Export references		Svc Contract
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") TO THE ORDER OF HOUSING FINANCE BANK LTD PLOT 4 WAMPEWO AVENUE,P.O BOX 1539,KAMPALA,UGANDA  Tel: +256414259651 Email: ivan.Barishaki@housingfinance.co.u		Notify Party (see clause 22) AK ESTATES LIMITED PLOT 914 MAWANDA ROAD MUNYONYO P.O BOX 34666 KAMPALA  Email: akestateslimited@gmail.com Tel: +256 759719210		
Vessel (see clause 1 + 19) MSC GULSUN	Voyage No. 223W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading QINGDAO PORT IN CHINA	Port of Discharge MOMBASA ,KENYA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  2 containers said to contain 59 Packages  PRODUCTION OF ASSORTED FITTINGS AS PER PROFORMA INVOICE NO.O2021075  DATED 11/03/2022 INCOTERM 2020 FOB QINGDAO LC NO:0017LCN220000008  MRSU5808488 ML-CN2964238 40 DRY 9'6 25 Packages 24244.000 KGS 19.4600 CBM MSKU1788016 ML-CN2947019 40 DRY 9'6 34 Packages 27076.000 KGS 45.2500 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  FREIGHT COLLECT  CY/CY	Weight 51320.000 KGS	Measurement 64.7100 CBM
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Below freight details will not be part of Original Bill of Lading unless requested by customer  
 Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Transport Document Amendment Fee Transport Document Amendment Fee	Prepaid/Collect Collect Prepaid	Invoice Party LEYON PIPING SYSTEM CO., LT LEYON PIPING SYSTEM CO., LT	Customer Code 40604978624 40604978624	Collection Business Unit Maersk China Shipping (Qingdao) Maersk China Shipping (Shanghai)	
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 2 containers	Place of Issue of B/L Chengdu	SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L	Declared Value (see clause 7.3)			
		Shipped on Board Date ( Local Time )			
Signed for the Carrier Maersk A/S					
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As Agent(s)					

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>



**MAERSK**

**BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT**

SCAC MAEU  
B/L No. 217376904

Shipper  
TAYFUR SU SISTEMLERI MAKINE MUHENDISLIK SAN. VE TIC. A.S  
KARACAOLAN MAH.6172 SOK.NO:19.A ISIKKENT-BORNOVA/IZMIR

Booking No.  
217376904

Export references

Svc Contract

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)  
Kampala, Uganda

Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer")  
TO THE ORDER OF  
HOUSING FINANCE BANK LTD, PLOT 4WAMPEWO  
AVENUE, P.O BOX 1359 KAMPALA UGANDA

Notify Party (see clause 22)  
A.K ESTATES LIMITED  
PLOT 914 MAWANDA ROAD-MUNYONYO KAMPALA P.O.BOX 34666  
KLA-UGANDA  
MR. BENON BWAHIKA  
TEL NO: 00256 784 392 990  
MAIL: akestateslimited@gmail.com

Vessel (see clause 1 + 19)  
NEXOE MAERSK

Voyage No.  
2155

Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading  
Izmir

Port of Discharge  
Mombasa

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)  
Kampala

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Weight

Measurement

1 Container Said to Contain 6 PALLET

5880.000 KGS

33.2000 CBM

AIR VALVE  
HS KODE: 848180990029, 848180990021  
CREDIT NUMBER:0017LCN220000003  
PROFORMA INVOICE NO: UG06-01-1120  
DATED: 06/01/2022

TCLU0701328 ML-TR4455823 20 DRY 8'6 6 PALLET 5880.000 KGS 33.2000 CBM  
Free In

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

In case that the cargo is stuffed to container within a port / terminal, the Merchant accepts that the packing of the Container is performed by Carrier at the sole risk of the Merchant.

The Carrier shall not be liable for loss of or damage to the cargo and the Merchant shall indemnify the Carrier against any injury, loss, damage, liability or expense whatsoever incurred by the Carrier if such loss of or damage to the cargo and/or such injury, loss, damage, liability or expense has been caused by any matter beyond his control including, inter alia, without prejudice:

(a) the unsuitability of the Goods for carriage in Containers; or

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier: 1 container	Place of Issue of B/L Istanbul	<small>SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-25 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFFS) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations, in accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</small>			
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L 2022-04-27				
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time ) 2022-04-16				

Signed for the Carrier Maersk A/S

Maersk Denizcilik A.S  
As Agent(s)

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**MAERSK**

**BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT**

SCAC MAEU

B/L No. 1KT566642

Shipper TAILUN GROUP CO., LIMITED NO 83 KEXIN VILLA HUATIAN ROAD XIQING DISTRICT TIANJIN CITY CHINA		Booking No. 1KT566642
		Export references Svc Contract
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") TO THE ORDER OF HOUSING FINANCE BANK LTD, PLOT 4 WAMPEWO AVENUE,P.O BOX 1539,KAMPALA,UGANDA		Notify Party (see clause 22) A K ESTATES LIMITED PO BOX 34666 KAMPALA. PLOT 914 MAWANDA ROAD,MUNYONYO KAMPALA,UGANDA Email: akestateslimited@gmail.com
Vessel (see clause 1 + 19) EXPRESS BERLIN	Voyage No. 225W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Port of Loading TIANJIN XINGANG PORT, CHINA	Port of Discharge MOMBASA KENYA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Kampala, Uganda

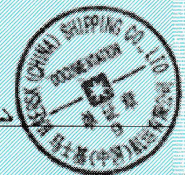
**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
14 containers said to contain 66000 PCS  GI PIPES 1/2 INCH, 3/4 INCH AND 1 INCH TOTALING TO 66,000 PIE CES AS PER YOUR PROFORMA INVOICE NO.KF050-22008 DATED 01ST /0 4/2022 INCOTERM 2010,CIF MOMBASA KENYA L/C NO.:0017LCN220000 10 DATE OF ISSUE:12APR22. BANK'S REFERENCE: 779113509658-R.  Gross Volume : 25 Cubic meters  TGHU0756818 ML-CN2640322 20 DRY 8'6 4991 PCS 28124.000 KGS 25.0000 CBM MSKU5654416 ML-CN2628013 20 DRY 8'6 4991 PCS 28124.000 KGS 25.0000 CBM PONU0219479 ML-CN2560256 20 DRY 8'6 4991 PCS 28124.000 KGS 25.0000 CBM MRKU6569385 ML-CN2628010 20 DRY 8'6 4991 PCS 28124.000 KGS 25.0000 CBM	384000.000 KGS	350.0000 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 14 containers	Place of Issue of B/L Tianjin	SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-36 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
Number & Sequence of Original B(s)/L 2/THREE	Date of Issue of B/L 2022-07-11				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2022-06-23				

Signed for the Carrier Maersk A/S



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As Agent(s)





		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>	SCAC MAEU B/L No. 224352940
Shipper SUPERB TENT CO.,LTD ADDRESS:NO.12 CHUANGYE SOUTH ROAD, SHISHAN, NANHAI, FOSHAN ,GUANGDONG , CHINA TEL:(86)18820845576		Booking No. 224352940	Export references Svc Contract 299022412
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") AK ESTATES LIMITED ADDRESS:P.O BOX 34666 UGANDA KINGS JUNCTION BUILDINGS 1ST FLOOR,PLOT 914 MAWANDA ROAD MUNYONYO KAMPALA ATTN:BENON BWAHIKA*		Notify Party (see clause 22) SAME AS CONSIGNEE	
Vessel (see clause 1 + 19) COSCO FUZHOU	Voyage No. 302W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L (see clause 1)	
Port of Loading NANSHA,CHINA	Port of Discharge MOMBASA, KENYA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L (see clause 1) Kampala, Uganda	

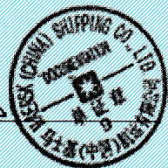
**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 231 PACKAGES  FRAME TENTS WITH ITS ACCESSORIES 20X30M  *TEL: +256 784392990 EMAIL:AKESTATESLIMITED@GMAIL.COM  N/M  MSKU0921274 ML-CN0710947 40 DRY 9'6 231 PACKAGES 12420.000 KGS 45.3000 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT	12420.000 KGS	45.3000 CBM
<p>This shipment is subject to compliance with Maersk policy on shipments from Russia (available on maersk.com) and UN, EU, and US sanction and export control laws, including US and EU sanctions laws applicable to Russia (Sanctions). By proceeding, the shipper represents that this booking in no way is in violation of Maersk policy on shipments from Russia, that the shipment does not involve, nor shall it involve, in either context directly or indirectly, in any way any entity or person subject to Sanctions, including any entity or person subject to Sanctions and that this booking does not involve any items prohibited by Sanctions. If this shipment is in violation of Maersk policy or Sanctions, the shipment will be returned to its origin without exception, and the shipper is responsible for all costs and risks for such return. The shipper agrees that Carrier may withhold the release of cargo</p> <p>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)</p>		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Guangzhou	<small>SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck storage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</small>
Number & Sequence of Original B(s)/L 1/THREE	Date of Issue of B/L 2023-01-22	
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time ) 2023-01-22	

Signed for the Carrier Maersk A/S



As Agent(s)

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# MAERSK

		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>		SCAC MAEU
				B/L No. 224352940
Shipper SUPERB TENT CO.,LTD ADDRESS:NO.12 CHUANGYE SOUTH ROAD, SHISHAN, NANHAI, FOSHAN ,GUANGDONG , CHINA TEL:(86)18820845576		Booking No. 224352940		Export references
				Svc Contract 299022412
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") AK ESTATES LIMITED ADDRESS:P.O BOX 34666 UGANDA KINGS JUNCTION BUILDINGS 1ST FLOOR,PLOT 914 MAWANDA ROAD MUNYONYO KAMPALA ATTN: BENON BWAHIKA*		Notify Party (see clause 22) SAME AS CONSIGNEE		
Vessel (see clause 1 + 19) COSCO FUZHOU	Voyage No. 302W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading NANSHA,CHINA	Port of Discharge MOMBASA, KENYA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Kampala, Uganda		

### PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 231 PACKAGES  FRAME TENTS WITH ITS ACCESSORIES 20X30M  *TEL: +256 784392990 EMAIL:AKESTATESLIMITED@GMAIL.COM  N/M  MSKU0921274 ML-CN0710947 40 DRY 9'6 231 PACKAGES 12420.000 KGS 45.3000 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT	12420.000 KGS	45.3000 CBM
<p>This shipment is subject to compliance with Maersk policy on shipments from Russia (available on maersk.com) and UN, EU, and US sanction and export control laws, including US and EU sanctions laws applicable to Russia (Sanctions). By proceeding, the shipper represents that this booking in no way is in violation of Maersk policy on shipments from Russia, that the shipment does not involve, nor shall it involve, in either context directly or indirectly, in any way any entity or person subject to Sanctions, including any entity or person subject to Sanctions and that this booking does not involve any items prohibited by Sanctions. If this shipment is in violation of Maersk policy or Sanctions, the shipment will be returned to its origin without exception, and the shipper is responsible for all costs and risks for such return. The shipper agrees that Carrier may withhold the release of cargo</p> <p>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)</p>		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Carrier's Receipt (see clause 1 and 14), Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Guangzhou	<small>SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liabilities in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</small>
Number & Sequence of Original B(s)/L 2/THREE	Date of Issue of B/L 2023-01-22	
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time ) 2023-01-22	

Signed for the Carrier Maersk A/S



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As Agent(s)



**MAERSK**

**BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT**

SCAC MAEU

B/L No. 224352940

Shipper  
 SUPERB TENT CO.,LTD  
 ADDRESS:NO.12 CHUANGYE SOUTH ROAD,  
 SHISHAN, NANHAI, FOSHAN ,GUANGDONG ,  
 CHINA  
 TEL:(86)18820845576

Booking No.  
 224352940

Export references

Svc Contract  
 299022412

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer")  
 AK ESTATES LIMITED  
 ADDRESS:P.O BOX 34666 UGANDA KINGS  
 JUNCTION BUILDINGS 1ST FLOOR,PLOT  
 914 MAWANDA ROAD MUNYONYO KAMPALA  
 ATTN:BENON BWAHIKA\*

Notify Party (see clause 22)  
 SAME AS CONSIGNEE

Vessel (see clause 1 + 19)  
 COSCO FUZHOU

Voyage No.  
 302W

Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading  
 NANSHA,CHINA

Port of Discharge  
 MOMBASA, KENYA

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)  
 Kampala, Uganda

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Weight  
 12420.000 KGS

Measurement  
 45.3000 CBM

1 Container Said to Contain 231 PACKAGES  
 FRAME TENTS WITH ITS ACCESSORIES 20X30M  
 \*TEL: +256 784392990  
 EMAIL:AKESTATESLIMITED@GMAIL.COM

N/M

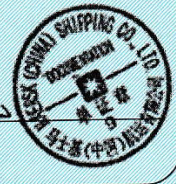
MSKU0921274 ML-CN0710947 40 DRY 9'6 231 PACKAGES 12420.000 KGS 45.3000 CBM  
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

This shipment is subject to compliance with Maersk policy on shipments from Russia (available on maersk.com) and UN, EU, and US sanction and export control laws, including US and EU sanctions laws applicable to Russia (Sanctions). By proceeding, the shipper represents that this booking in no way is in violation of Maersk policy on shipments from Russia, that the shipment does not involve, nor shall it involve, in either context directly or indirectly, in any way any entity or person subject to Sanctions, including any entity or person subject to Sanctions and that this booking does not involve any items prohibited by Sanctions. If this shipment is in violation of Maersk policy or Sanctions, the shipment will be returned to its origin without exception, and the shipper is responsible for all costs and risks for such return. The shipper agrees that Carrier may withhold the release of cargo

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Guangzhou	<small>SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-25 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liability in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.                      IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</small>			
Number & Sequence of Original B(s)/L 3/THREE	Date of Issue of B/L 2023-01-22				
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time ) 2023-01-22				

Signed for the Carrier Maersk A/S



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As Agent(s)



# MAERSK

### BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SCAC MAEU

B/L No. 224352940

Shipper SUPERB TENT CO.,LTD ADDRESS:NO.12 CHUANGYE SOUTH ROAD, SHISHAN, NANHAI, FOSHAN ,GUANGDONG , CHINA TEL: (86)18820845576		Booking No. 224352940	Export references Svc Contract 299022412
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") AK ESTATES LIMITED ADDRESS:P.O BOX 34666 UGANDA KINGS JUNCTION BUILDINGS 1ST FLOOR,PLOT 914 MAWANDA ROAD MUNYONYO KAMPALA ATTN:BENON BWAHIKA*		Notify Party (see clause 22) SAME AS CONSIGNEE	
Vessel (see clause 1 + 19) COSCO FUZHOU	Voyage No. 302W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading NANSHA,CHINA	Port of Discharge MOMBASA, KENYA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Kampala, Uganda	

#### PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  1 Container Said to Contain 231 PACKAGES  FRAME TENTS WITH ITS ACCESSORIES 20X30M  *TEL:+256 784392990 EMAIL:AKESTATESLIMITED@GMAIL.COM  N/M  MSKU0921274 ML-CN0710947 40 DRY 9'6 231 PACKAGES 12420.000 KGS 45.3000 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  This shipment is subject to compliance with Maersk policy on shipments from Russia (available on maersk.com) and UN, EU, and US sanction and export control laws, including US and EU sanctions laws applicable to Russia (Sanctions). By proceeding, the shipper represents that this booking in no way is in violation of Maersk policy on shipments from Russia, that the shipment does not involve, nor shall it involve, in either context directly or indirectly, in any way any entity or person subject to Sanctions, including any entity or person subject to Sanctions and that this booking does not involve any items prohibited by Sanctions. If this shipment is in violation of Maersk policy or Sanctions, the shipment will be returned to its origin without exception, and the shipper is responsible for all costs and risks for such return. The shipper agrees that Carrier may withhold the release of cargo	Weight 12420.000 KGS	Measurement 45.3000 CBM
--	-------------------------	----------------------------

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Guangzhou	<small>SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</small>			
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L 2023-01-22				
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time ) 2023-01-22				
Signed for the Carrier Maersk A/S					
As Agent(s)					

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**MAERSK**

**BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT**

SCAC MAEU


B/L No. 1KT800938

Shipper TAYFUR SU SISTEMLERI MAKINE MUHENDISLIK SANAYI VE TICARET ANONIM SIRKETI 6172 SOK. 19A KARACAOGLAN MAH IZMIR 35070 Turkey		Booking No. 1KT800938	Export references Svc Contract
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") A K ESTATES LIMITED MAWANDA ROAD. 914 KAMPALA Uganda		Notify Party (see clause 22) A K ESTATES LIMITED MAWANDA ROAD. 914 KAMPALA Uganda Email: akestateslimited@gmail.com	
Vessel (see clause 1 + 19) NEXO MAERSK	Voyage No. 303E	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Izmir	Port of Discharge Mombasa	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Kampala	

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 11 PALET  TARIMSAL SULAMADA KULLANILAN HAVA TAHLIYE VANALARI / AIR RELEASE VALVES FOR AGRICULTURAL IRRIGATION SYSTEMS  MRKU8859090 ML-TR0294908 20 DRY 8'6 11 PALET 13360.000 KGS Free In  SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  In case that the cargo is stuffed to container within a port / terminal, the Merchant accepts that the packing of the Container is performed by Carrier at the sole risk of the Merchant.  The Carrier shall not be liable for loss of or damage to the cargo and the Merchant shall indemnify the Carrier against any injury, loss, damage, liability or expense whatsoever incurred by the Carrier if such loss of or damage to the cargo and/or such injury, loss, damage, liability or expense has been caused by any matter beyond his control including, inter alia, without prejudice:  (a) the unsuitability of the Goods for carriage in Containers; or  (b) the unsuitability or defective condition of the Goods.	13360.000 KGS	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container					
Number & Sequence of Original B(s)/L 1/THREE					
Declared Value (see clause 7.3)					
Place of Issue of B/L Kampala		SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFFS) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
Date of Issue of B/L 2023-01-27		Signed for the Carrier Maersk A/S  MAERSK UGANDA LIMITED As Agent(s)			
Shipped on Board Date ( Local Time ) 2023-01-25		This transport document has one or more numbered pages			



**BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT**

SCAC MAEU  
B/L No. 1KT800938

<b>Shipper</b> TAYFUR SU SISTEMLERI MAKINE MUHENDISLIK SANAYI VE TICARET ANONIM SIRKETI 6172 SOK. 19A KARACAOGLAN MAH IZMIR 35070 Turkey		<b>Booking No.</b> 1KT800938
<b>Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer")</b> A K ESTATES LIMITED MAWANDA ROAD. 914 KAMPALA Uganda		<b>Export references</b> Svc Contract
<b>Vessel (see clause 1 + 19)</b> NEXOE MAERSK		<b>Voyage No.</b> 303E
<b>Port of Loading</b> izmir		<b>Port of Discharge</b> Mombasa
<b>Notify Party (see clause 22)</b> A K ESTATES LIMITED MAWANDA ROAD. 914 KAMPALA Uganda Email: akestateslimited@gmail.com		<b>Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)</b> Kampala
<b>Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)</b> Kampala		<b>Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)</b>

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 11 PALET  TARIMSAL SULAMADA KULLANILAN HAVA TAHLIYE VANALARI / AIR RELEASE VALVES FOR AGRICULTURAL IRRIGATION SYSTEMS  MRKU8859090 ML-TR0294908 20 DRY 8'6 11 PALET 13360.000 KGS Free In  SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  In case that the cargo is stuffed to container within a port / terminal, the Merchant accepts that the packing of the Container is performed by Carrier at the sole risk of the Merchant.  The Carrier shall not be liable for loss of or damage to the cargo and the Merchant shall indemnify the Carrier against any injury, loss, damage, liability or expense whatsoever incurred by the Carrier if such loss of or damage to the cargo and/or such injury, loss, damage, liability or expense has been caused by any matter beyond his control including, inter alia, without prejudice:  (a) the unsuitability of the Goods for carriage in Containers; or  (b) the unsuitability or defective condition of the Goods.	13360.000 KGS	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Kampala	SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF, NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
Number & Sequence of Original B(s)/L 2/THREE	Date of Issue of B/L 2023-01-27				
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time ) 2023-01-25				

Signed for the Carrier Maersk A/S

MAERSK UGANDA LIMITED



**MAERSK**

**BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT**

SCAC MAEU  
B/L No. 1KT800938

Shipper TAYFUR SU SISTEMLERI MAKINE MUHENDISLIK SANAYI VE TICARET ANONIM SIRKETI 6172 SOK. 19A KARACAOGLAN MAH IZMIR 35070 Turkey		Booking No. 1KT800938
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") A K ESTATES LIMITED MAWANDA ROAD. 914 KAMPALA Uganda		Notify Party (see clause 22) A K ESTATES LIMITED MAWANDA ROAD. 914 KAMPALA Uganda Email: akestateslimited@gmail.com
Vessel (see clause 1 + 19) NEXOE MAERSK	Voyage No. 303E	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Port of Loading Izmir	Port of Discharge Mombasa	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Kampala
		Export references Svc Contract
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 11 PALET  TARIMSAL SULAMADA KULLANILAN HAVA TAHLIYE VANALARI / AIR RELEASE VALVES FOR AGRICULTURAL IRRIGATION SYSTEMS  MRKU8859090 ML-TR0294908 20 DRY 8'6 11 PALET 13360.000 :KGS Free In  SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  In case that the cargo is stuffed to container within a port / terminal, the Merchant accepts that the packing of the Container is performed by Carrier at the sole risk of the Merchant.  The Carrier shall not be liable for loss of or damage to the cargo and the Merchant shall indemnify the Carrier against any injury, loss, damage, liability or expense whatsoever incurred by the Carrier if such loss of or damage to the cargo and/or such injury, loss, damage, liability or expense has been caused by any matter beyond his control including, inter alia, without prejudice:  (a) the unsuitability of the Goods for carriage in Containers; or  (b) the unsuitability or defective condition of the Goods.	13360.000 KGS	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Kampala	SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF); and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading, where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
Number & Sequence of Original B(s)/L 3/THREE	Date of Issue of B/L 2023-01-27				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2023-01-25				

Signed for the Carrier Maersk A/S

MAERSK UGANDA LIMITED

As Agent(s)

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# MAERSK

## BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SCAC MAEU

B/L No. 1KT800938

Shipper <b>TAYFUR SU SISTEMLERI MAKINE MUHENDISLIK SANAYI VE TICARET ANONIM SIRKETI</b> 6172 SOK. 19A KARACAOGLAN MAH IZMIR 35070 Turkey		Booking No. <b>1KT800938</b>
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") <b>A K ESTATES LIMITED</b> MAWANDA ROAD. 914 KAMPALA Uganda		Notify Party (see clause 22) <b>A K ESTATES LIMITED</b> MAWANDA ROAD. 914 KAMPALA Uganda Email: akestateslimited@gmail.com
Vessel (see clause 1 + 19) <b>NEXOE MAERSK</b>	Voyage No. <b>303E</b>	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Port of Loading Izmir	Port of Discharge Mombasa	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Kampala

### PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 11 PALET  <b>TARIMSAL SULAMADA KULLANILAN HAVA TAHLIYE VANALARI / AIR RELEASE VALVES FOR AGRICULTURAL IRRIGATION SYSTEMS</b>  <b>MRKU8859090 ML-TR0294908 20 DRY 8'6 11 PALET 13360.000 KGS</b> Free In  <b>SHIPPER'S LOAD, STOW, WEIGHT AND COUNT</b>  In case that the cargo is stuffed to container within a port / terminal, the Merchant accepts that the packing of the Container is performed by Carrier at the sole risk of the Merchant.  The Carrier shall not be liable for loss of or damage to the cargo and the Merchant shall indemnify the Carrier against any injury, loss, damage, liability or expense whatsoever incurred by the Carrier if such loss of or damage to the cargo and/or such injury, loss, damage, liability or expense has been caused by any matter beyond his control including, inter alia, without prejudice:  (a) the unsuitability of the Goods for carriage in Containers; or  (b) the unsuitability or defective condition of the Goods.	<b>13360.000 KGS</b>	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of B/L <b>Kampala</b>	<small>SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</small>			
Number & Sequence of Original B(s)/L <b>THREE/3</b>	Date of Issue of B/L <b>2023-01-27</b>	Signed for the Carrier Maersk A/S			
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time ) <b>2023-01-25</b>	<b>MAERSK UGANDA LIMITED</b> As Agent(s)			

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**MAERSK**

**BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT**

SCAC MAEU  
B/L No. 1KT800938

Shipper TAYFUR SU SISTEMLERI MAKINE MUHENDISLIK SANAYI VE TICARET ANONIM SIRKETI 6172 SOK. 19A KARACAOGLAN MAH IZMIR 35070 Turkey		Booking No. 1KT800938
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") A K ESTATES LIMITED MAWANDA ROAD. 914 KAMPALA Uganda		Notify Party (see clause 22) A K ESTATES LIMITED MAWANDA ROAD. 914 KAMPALA Uganda Email: akestateslimited@gmail.com
Vessel (see clause 1 + 19) NEXOE MAERSK	Voyage No. 303E	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Port of Loading Izmir	Port of Discharge Mombasa	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Kampala

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain: 11 PALET  TARIMSAL SULAMADA KULLANILAN HAVA TAHLIYE VANALARI / AIR RELEASE VALVES FOR AGRICULTURAL IRRIGATION SYSTEMS  MRKU8859090 ML-TR0294908 20 DRY 8'6 11 PALET 13360.000 KGS Free In  SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  In case that the cargo is stuffed to container within a port / terminal, the Merchant accepts that the packing of the Container is performed by Carrier at the sole risk of the Merchant.  The Carrier shall not be liable for loss of or damage to the cargo and the Merchant shall indemnify the Carrier against any injury, loss, damage, liability or expense whatsoever incurred by the Carrier if such loss of or damage to the cargo and/or such injury, loss, damage, liability or expense has been caused by any matter beyond his control including, inter alia, without prejudice:  (a) the unsuitability of the Goods for carriage in Containers; or  (b) the unsuitability or defective condition of the Goods.	13360.000 KGS	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Kampala	SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on dock stowage (see clause 13) and the carrying vessel (see clause 13). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L 2023-01-27	Signed for the Carrier Maersk AJS  MAERSK UGANDA LIMITED As Agent(s)			
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time ) 2023-01-25				

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# MAERSK

## BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SCAC MAEU


B/L No. 1KT800938

Shipper TAYFUR SU SISTEMLERI MAKINE MUHENDISLIK SANAYI VE TICARET ANONIM SIRKETI 6172 SOK. 19A KARACAOGLAN MAH IZMIR 35070 Turkey		Booking No. 1KT800938	
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") A K ESTATES LIMITED MAWANDA ROAD. 914 KAMPALA Uganda		Export references	Svc Contract
Vessel (see clause 1 + 19) NEXOE MAERSK		Voyage No. 303E	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Port of Loading Izmir		Port of Discharge Mombasa	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Kampala
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		Notify Party (see clause 22) A K ESTATES LIMITED MAWANDA ROAD. 914 KAMPALA Uganda Email: akestateslimited@gmail.com	

### PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
<p>1 Container Said to Contain 11 PALET</p> <p>TARIMSAL SULAMADA KULLANILAN HAVA TAHLIYE VANALARI / AIR RELEASE VALVES FOR AGRICULTURAL IRRIGATION SYSTEMS</p> <p>MRKU8859090 ML-TR0294908 20 DRY 8'6 11 PALET 13360.000 KGS Free In</p> <p>SHIPPER'S LOAD, STOW, WEIGHT AND COUNT</p> <p>In case that the cargo is stuffed to container within a port / terminal, the Merchant accepts that the packing of the Container is performed by Carrier at the sole risk of the Merchant.</p> <p>The Carrier shall not be liable for loss of or damage to the cargo and the Merchant shall indemnify the Carrier against any injury, loss, damage, liability or expense whatsoever incurred by the Carrier if such loss of or damage to the cargo and/or such injury, loss, damage, liability or expense has been caused by any matter beyond his control including, inter alia, without prejudice:</p> <p>(a) the unsuitability of the Goods for carriage in Containers; or</p> <p>(b) the unsuitability or defective condition of the Goods.</p>	13360.000 KGS	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Kampala	SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L 2023-01-27	Signed for the Carrier Maersk A/S			
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time ) 2023-01-25	 <b>MAERSK UGANDA LIMITED</b> As Agent(s)			

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Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/>

		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>		SCAC MAEU
				B/L No. 224352940
Shipper SUPERB TENT CO.,LTD ADDRESS:NO.12 CHUANGYE SOUTH ROAD, SHISHAN, NANHAI, FOSHAN ,GUANGDONG , CHINA TEL:(86)18820845576		Booking No. 224352940		
		Export references		Svc Contract 299022412
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") AK ESTATES LIMITED ADDRESS:P.O BOX 34666 UGANDA KINGS JUNCTION BUILDINGS 1ST FLOOR,PLOT 914 MAWANDA ROAD MUNYONYO KAMPALA ATTN: BENON BWAHIKA*		Notify Party (see clause 22) SAME AS CONSIGNEE		
Vessel (see clause 1 + 19) COSCO FUZHOU	Voyage No. 302W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading NANSHA, CHINA	Port of Discharge MOMBASA, KENYA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Kampala, Uganda		

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.		Weight	Measurement
1 Container Said to Contain 231 PACKAGES  FRAME TENTS WITH ITS ACCESSORIES 20X30M  *TEL:+256 784392990 EMAIL:AKESTATESLIMITED@GMAIL.COM  N/M  MSKU0921274 ML-CN0710947 40 DRY 9'6 231 PACKAGES 12420.000 KGS 45.3000 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  This shipment is subject to compliance with Maersk policy on shipments from Russia (available on maersk.com) and UN, EU, and US sanction and export control laws, including US and EU sanctions laws applicable to Russia (Sanctions). By proceeding, the shipper represents that this booking in no way is in violation of Maersk policy on shipments from Russia, that the shipment does not involve, nor shall it involve, in either context directly or indirectly, in any way any entity or person subject to Sanctions, including any entity or person subject to Sanctions and that this booking does not involve any items prohibited by Sanctions. If this shipment is in violation of Maersk policy or Sanctions, the shipment will be returned to its origin without exception, and the shipper is responsible for all costs and risks for such return. The shipper agrees that Carrier may withhold the release of cargo		12420.000 KGS	45.3000 CBM
<p><b>Below freight details will not be part of Original Bill of Lading unless requested by customer</b>                  Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)</p>			

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination		Prepaid/Collect Prepaid Prepaid	Invoice Party HIGH GOAL LOGISTICS (GD) L HIGH GOAL LOGISTICS (GD) L HIGH GOAL LOGISTICS (GD) L	Customer Code 40604677KWA 40604677KWA 40604677KWA	Collection Business Unit Maersk China Shipping (Guangzhou) Maersk China Shipping (Guangzhou) Maersk China Shipping (Guangzhou)	
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container		Place of Issue of B/L Mumbai		SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.		
Number & Sequence of Original B(s)/L THREE/3		Date of Issue of B/L		Signed for the Carrier Maersk A/S		
Declared Value (see clause 7.3)		Shipped on Board Date ( Local Time )				
This transport document has one or more numbered pages				As Agent(s)		

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

For customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/>

		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>		SCAC MAEU B/L No. 1KT554981
Shipper LEYON PIPING SYSTEM CO., LTD NO.228 MEIFU RD,MINHANG DISTRICT SHANGHAI,CHINA		Booking No. 1KT554981		Export references Svc Contract
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") TO THE ORDER OF HOUSING FINANCE BANK LTD PLOT 4 WAMPEWO AVENUE,P.O BOX 1539,KAMPALA,UGANDA  Tel: +256414259651 Email: ivan.Barishaki@housingfinance.co.u		Notify Party (see clause 22) AK ESTATES LIMITED PLOT 914 MAWANDA ROAD MUNYONYO P.O BOX 34666 KAMPALA  Email: akestateslimited@gmail.com Tel: +256 759719210		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel (see clause 1 + 19) MSC GULSUN	Voyage No. 223W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading QINGDAO PORT IN CHINA	Port of Discharge MOMBASA ,KENYA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  2 containers said to contain 59 Packages  PRODUCTION OF ASSORTED FITTINGS AS PER PROFORMA INVOICE NO.O2021075  DATED 11/03/2022 INCOTERM 2020 FOB QINGDAO LC NO:0017LCN220000008  MRSU5808488 ML-CN2964238 40 DRY 9'6 25 Packages 24244.000 KGS 19.4600 CBM MSKU1788016 ML-CN2947019 40 DRY 9'6 34 Packages 27076.000 KGS 45.2500 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  FREIGHT COLLECT  CY/CY	Weight 51320.000 KGS	Measurement 64.7100 CBM
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Below freight details will not be part of Original Bill of Lading unless requested by customer  
 Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect																		
<table border="1"> <tr> <td>Charges Name</td> <td>Prepaid/Collect</td> <td>Invoice Party</td> <td>Customer Code</td> <td colspan="2">Collection Business Unit</td> </tr> <tr> <td>Basic Ocean Freight</td> <td>Collect</td> <td>LEYON PIPING SYSTEM CO., LT</td> <td>40604978624</td> <td colspan="2">Maersk China Shipping (Qingdao)</td> </tr> <tr> <td>Transport Document Amendment Fee</td> <td>Prepaid</td> <td>LEYON PIPING SYSTEM CO., LT</td> <td>40604978624</td> <td colspan="2">Maersk China Shipping (Shanghai)</td> </tr> </table>	Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		Basic Ocean Freight	Collect	LEYON PIPING SYSTEM CO., LT	40604978624	Maersk China Shipping (Qingdao)		Transport Document Amendment Fee	Prepaid	LEYON PIPING SYSTEM CO., LT	40604978624	Maersk China Shipping (Shanghai)						
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit																			
Basic Ocean Freight	Collect	LEYON PIPING SYSTEM CO., LT	40604978624	Maersk China Shipping (Qingdao)																			
Transport Document Amendment Fee	Prepaid	LEYON PIPING SYSTEM CO., LT	40604978624	Maersk China Shipping (Shanghai)																			
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 2 containers	Place of Issue of B/L Chengdu	<small>SHIPPER, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.                  IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered no others shall be void.</small>																					
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L	Signed for the Carrier Maersk A/S																					
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time )	As Agent(s)																					
This transport document has one or more numbered pages																							

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Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/>

 <b>MAERSK</b>		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>		SCAC MAEU
				B/L No. 1KT554981
Shipper LEYON PIPING SYSTEM CO., LTD NO.228 MEIFU RD,MINHANG DISTRICT SHANGHAI,CHINA		Booking No. 1KT554981		
		Export references		Svc Contract
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") TO THE ORDER OF HOUSING FINANCE BANK LTD PLOT 4 WAMPEWO AVENUE,P.O BOX 1539,KAMPALA,UGANDA  Tel: +256414259651 Email: ivan.Barishaki@housingfinance.co.u		Notify Party (see clause 22) AK ESTATES LIMITED PLOT 914 MAWANDA ROAD MUNYONYO P.O BOX 34666 KAMPALA  Email: akestateslimited@gmail.com Tel: +256 759719210		
Vessel (see clause 1 + 19) MSC GULSUN	Voyage No. 223W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading QINGDAO PORT IN CHINA	Port of Discharge MOMBASA ,KENYA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		


**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  2 containers said to contain 59 Packages  PRODUCTION OF ASSORTED FITTINGS AS PER PROFORMA INVOICE NO.O2021075  DATED 11/03/2022 INCOTERM 2020 FOB QINGDAO LC NO:0017LCN220000008  MRSU5808488 ML-CN2964238 40 DRY 9'6 25 Packages 24244.000 KGS 19.4600 CBM MSKU1788016 ML-CN2947019 40 DRY 9'6 34 Packages 27076.000 KGS 45.2500 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  FREIGHT COLLECT  CY/CY	Weight 51320.000 KGS	Measurement 64.7100 CBM
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Below freight details will not be part of Original Bill of Lading unless requested by customer  
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Transport Document Amendment Fee Transport Document Amendment Fee	Prepaid/Collect Collect Prepaid	Invoice Party LEYON PIPING SYSTEM CO., LT LEYON PIPING SYSTEM CO., LT	Customer Code 40604978624 40604978624	Collection Business Unit Maersk China Shipping (Qingdao) Maersk China Shipping (Shanghai)	
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 2 containers	Place of Issue of B/L Chengdu	<small>SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</small>			
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L	Signed for the Carrier Maersk A/S			
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time )	As Agent(s)			
This transport document has one or more numbered pages					

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 <b>MAERSK</b>		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>		SCAC MAEU
Shipper TAYFUR SU SISTEMLERI MAKINE MUHENDISLIK SAN. VE TIC. A.S KARACAOGLAN MAH.6172 SOK.NO:19.A ISIKKENT-BORNOVA/IZMIR		Booking No. 217376904		B/L No. 217376904
		Export references		Svc Contract
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) Kampala, Uganda		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") TO THE ORDER OF HOUSING FINANCE BANK LTD, PLOT 4WAMPEWO AVENUE, P.O BOX 1359 KAMPALA UGANDA		Notify Party (see clause 22) A.K ESTATES LIMITED PLOT 914 MAWANDA ROAD-MUNYONYO KAMPALA P.O.BOX 34666 KLA-UGANDA MR. BENON BWAHIKA TEL NO: 00256 784 392 990 MAIL: akestateslimited@gmail.com		
Vessel (see clause 1 + 19) NEXOE MAERSK	Voyage No. 2155	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading Izmir	Port of Discharge Mombasa	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Kampala		

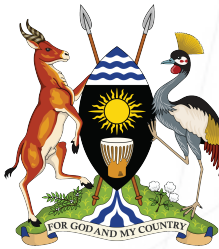
**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 6 PALLET  AIR VALVE HS KODE: 848180990029, 848180990021 CREDIT NUMBER:0017LCN220000003 PROFORMA INVOICE NO: UG06-01-1120 DATED: 06/01/2022  TCLU0701328 ML-TR4455823 20 DRY 8'6 6 PALLET 5880.000 KGS 33.2000 CBM Free In  SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  In case that the cargo is stuffed to container within a port / terminal, the Merchant accepts that the packing of the Container is performed by Carrier at the sole risk of the Merchant.  The Carrier shall not be liable for loss of or damage to the cargo and the Merchant shall indemnify the Carrier against any injury, loss, damage, liability or expense whatsoever incurred by the Carrier if such loss of or damage to the cargo and/or such injury, loss, damage, liability or expense has been caused by any matter beyond his control including, inter alia, without prejudice:  (a) the unsuitability of the Goods for carriage in Containers; or  Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)	5880.000 KGS	33.2000 CBM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier: 1 container	Place of Issue of B/L Istanbul	<small>SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.                      IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</small>			
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L 2022-04-27				
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time ) 2022-04-16				
Signed for the Carrier Maersk A/S					
Maersk Denizcilik A.S As Agent(s)					
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# OUR CLIENTELLE

## UGANDA



### Ministry Of Works & Transport

To provide Reliable, Safe works, Transport  
Infrastrure & Services



NATIONAL AGRICULTURAL  
ADVISORY SERVICES  
**Transforming Livelihoods**



Uganda National roads Authority



NATIONAL WATER AND  
SEWERAGE CORPORATION



THE REPUBLIC OF UGANDA  
OFFICE OF THE PRIME MINISTER



### MINISTRY OF LANDS, HOUSING AND URBAN DEVELOPMENT

Uganda Support to municipal Infrastrure  
development (USMID) Program



## OUR PARTNERS

AK Estates Company Limited collaborates with a diverse network of source supply partners to deliver exceptional products and services to our valued clients. We value our source supply partners and their commitment to quality, reliability, and customer satisfaction. Through regular communication and collaboration, we stay updated with industry trends, explore innovative solutions, and continuously improve our services.

The contributions of our source supply partners are instrumental in our ability to deliver outstanding real estate projects. Together, we strive to exceed client expectations, uphold professionalism, and create lasting value for all stakeholders.



**HEBEITANYOU  
INTERNATIONAL TRADE  
CO. LTD**



## REPRESENTATION OF INTERNATIONAL COMPANIES ON INTERNATIONAL PROJECTS



A.K Estates Limited is actively engaged in international business activities, specializing in connecting innovative firms with lucrative projects in emerging and developing regions of Africa. With an extensive network of government agencies, investors, and prominent enterprises, they excel at identifying, facilitating, and implementing viable project opportunities.

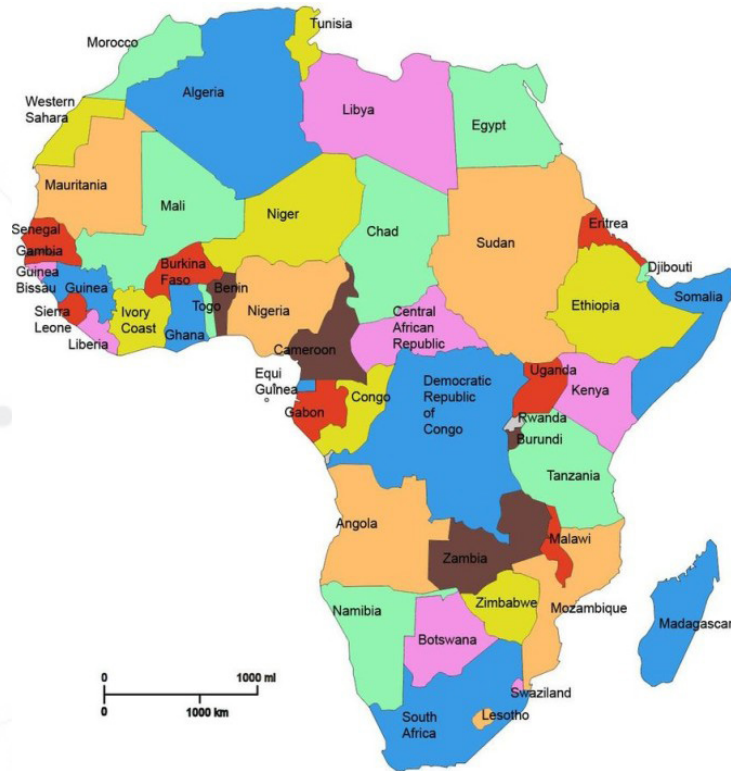
A.K Estates Limited leverages their in-depth understanding of the African market to assist their partners in every stage of project execution. From project identification to feasibility analysis and implementation, their expertise ensures seamless progress and maximized growth potential. They provide valuable insights, market intelligence, and strategic guidance, enabling their partners to make informed decisions and navigate the complexities of operating in Africa.

In addition, A.K Estates Limited actively participates in the bidding process for large-scale projects, collaborating with governments and financial institutions. Their established connections and networks position them as trusted facilitators



## COMPANY PROFILE

ISO 45001:2018 Certified



and agent brokers, enabling them to identify and engage reliable funding partners for various projects. They meticulously assess project requirements, matching them with potential investors and financiers, and ensuring a synergistic fit.

By acting as intermediaries, A.K Estates Limited plays a vital role in fostering collaboration and driving successful outcomes. Their extensive industry relationships, combined with their commitment to excellence, make them a trusted partner for both firms seeking opportunities and entities seeking investment prospects in Africa.

Through their efforts, A.K Estates Limited actively contributes to the economic development and progress of the continent. By bridging the gap between innovative firms and promising ventures, they create synergies that drive growth, create employment opportunities, and bring sustainable development to emerging and developing regions of Africa.

## SUMMARY INFORMATION

Information on main office	Plot 914 MAWANDA ROAD MUNYONYO
Firm Name	AK ESTATES LIMITED
Address	P.o.Box34666, Kampala Uganda
Telephone	Tel: +256 775827880/704488577
Legal representative	Managing Director P.o.Box1 18590, Kampala Uganda. Tel: +256 775827880/704488577 Email: info@akestates.co.ug
Year firm was established	July, 2009
Existing total number of staff	45



# a.k estates LIMITED

## **HEAD OFFICE:**

Plot 914- Mawanda Rd - Munyonyo Kampala  
TEL: +256 759 719 210 / +256 784 392 990  
P.O.BOX **118590** KAMPALA  
Email: [info@akestates.co.ug](mailto:info@akestates.co.ug)

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## **WAREHOUSE , CLEANING AND PACKING AREA.**

Plot 18A Nalukolongo  
Mpanga Rd.- Kampala

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