



ISO 9001:2015 & ISO 45001:2018

Certified

COMPANY PROFILE

TABLE OF CONTENTS

GENERAL	3
ORGANISATIONS CHART	5
STARLITE ENGINEERS KEY STAFF	6
COMPANY TOOLS, PLANT AND EQUIPMENT	7
SELECTED PROJECTS.....	8
ISO CERTIFICATION.....	54

GENERAL

Starlite Engineers Ltd is a multi-discipline company which has been in operation since 2001. Below are some of the company's areas of expertise: -

- a) Construction of all sorts of buildings.
- b) Engineering Consultancy services;
- c) Renovation of residential houses, offices, theatres, stadium and general-purpose premises.
- d) Road construction works, earthworks, bridges, etc.
- e) Supply of building materials and general trading, through our hardware shop and workshop.
- f) Fuel equipment installations (underground & above ground tanks, lubricating equipment and LPG installations).
- g) LPG plant design and installations.
- h) Facility (terminals, service stations, and factories) integrity surveys.
- i) Health Environment and Safety (HES) audits.
- j) Electrical installations both general industrial and in hazardous classified zones.
- k) Mechanical engineering works i.e., Industrial machinery repairs and consultancy services.

The company has wide experience derived from already finished work and competent technical and managerial staff.

Since inception the company has been engaged in laying down a firm foundation on which we hope to build the future.

The company has developed strong trade ties with competent suppliers/ manufacturers of building materials hardware that can enable us undertake big works with ease.

Directors: Mr. Richard Ssessanga
Ms Ruth Nanyombi

Office Address: Plot 52 Ntinda Road
Nakawa Division.
Kampala, Uganda

Contact: Tel: 0414-578026 / Mob: +256 772-433704
Email: starlite_engineers@yahoo.com
Website: <http://www.starliteengineers.com>

Contact person: Name: Richard Ssessanga
Title: Managing Director

Postal Address: P. O. Box 34295
Kampala

Legal Status: Limited Liability Company

Ownership: 100% Ugandan

Bank: Absa Bank (U) Ltd
Plot 22 Jinja Road
P. O. Box 2834
Kampala

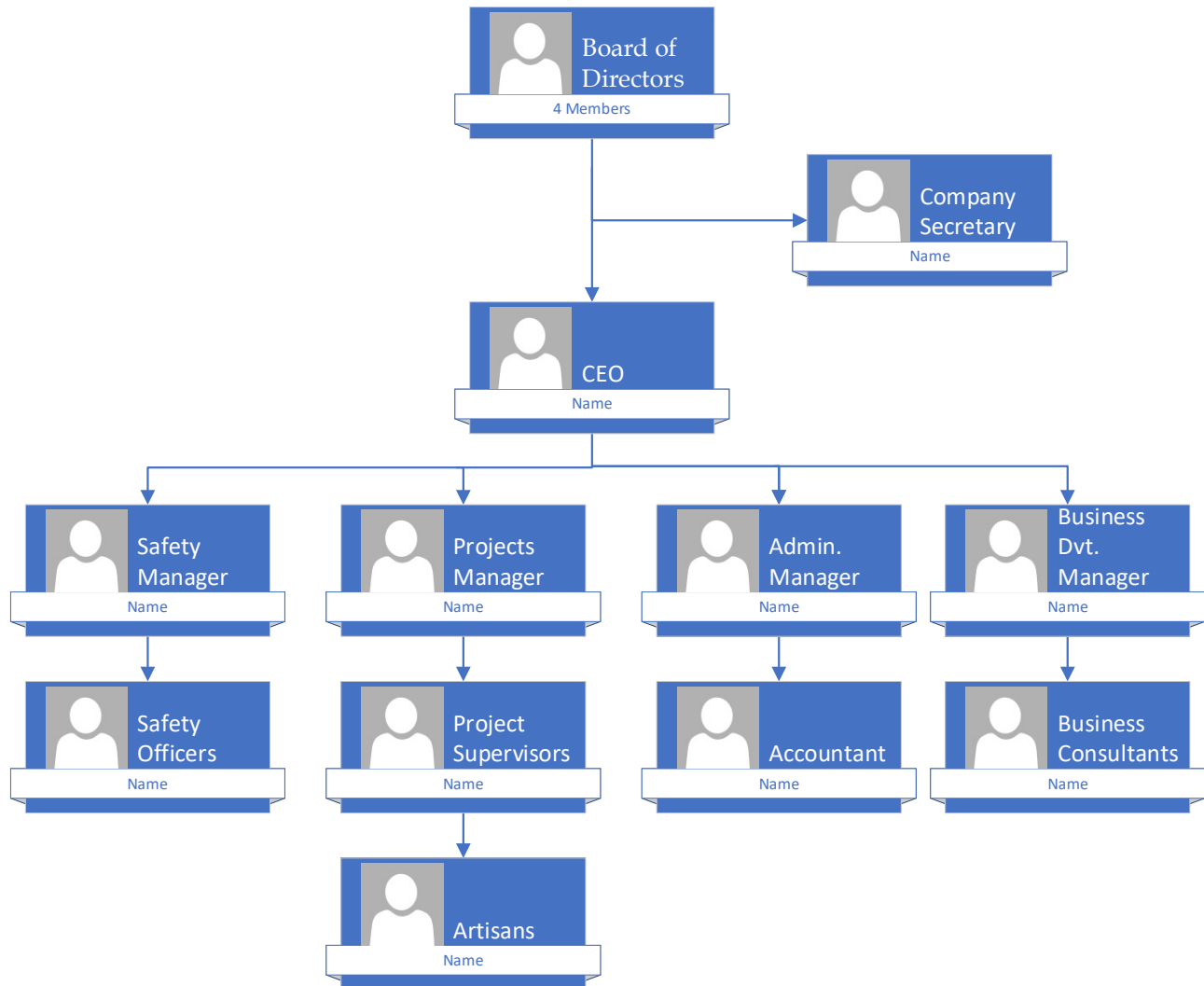
Bank of Africa
Plot 45 Jinja Road
P.O.Box 2750
Kampala

Insurance: Alliance Africa General Insurance
Plot 9 Yusuf Lule Road
P.O. Box 7308
Kampala, Uganda

eTax TIN Number: 1000055136

VAT Number: 33912 – P

ORGANISATIONS CHART



STARLITE ENGINEERS KEY STAFF

1.	Richard Ssessanga	B. Sc (Eng), PGD : PSCM, PPM
2.	Kiwuwa Arthur	Bsc (Eng), R.Eng.
3.	Bazanye Moses	OD. Civil Engineering
4.	Florence Nabankema	B. Tourism, PGD (Business Administration)
5.	Mutyaba Edward	HD (Civil Engineering)
6.	Walugembe Samuel	B. Sc (Eng),
7.	Mirimo Richard	OD (Civil Engineering)
8.	Majwega James	OD (Civil Engineering)
9.	Lwanga Frederick	Bsc (Eng), R. Eng.
10.	Isaac Miracle Mubale	BSc. Construction management
11.	Kiridde Charles	Bsc (Eng)
12.	Mpasa Moses	Higher Dip(Elec)
13.	Kirembeka Robert	Higher Dip(Elec)
14.	Wasswa Geoffrey	Craft and Joinery
15.	Mwase Christopher	Welder
16.	Kimera Kenneth	Plumbing

COMPANY TOOLS, PLANT AND EQUIPMENT

Equipment	Qty.	Ownership	Condition
7 Tone truck	03	Company	Good
Concrete mixers 380L	03	Company	Good
Vibrator Engine and porkers	03 sets	Company	Good
Staff van	02	Company	Good
Pickup truck 2ton	01	Company	Good
Scaffolds	2 sets (9m each)	Company	Good
Motor Cycle 250 CC and 125 CC	2	Company	Good
125 HP Pneumatic Compressor and Jack Hammer.	2	Company	Good
Concrete Cutter	2	Company	Good
Compactor	1	Company	Good
Water Pump- 50M head	1	Company	New
Dumpy level	1 set	Company	New
Welding Generator	01	Company	Good
Welding machines	05	Company	Good
Office equipment (computers, printers, etc)	Various	Company	Good
Excavator CAT 320D	02	Company	Good

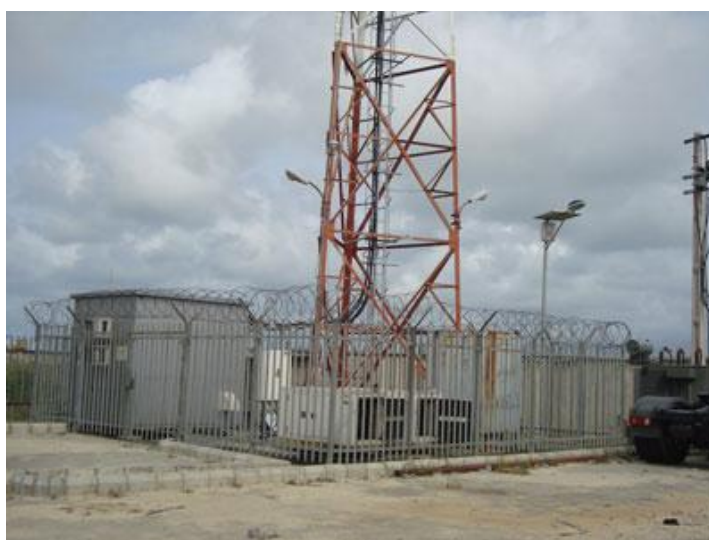
NB: Other equipment are hired depending on project at hand. We have dependable plant and equipment hire firms.

SELECTED PROJECTS

Project Name	Box Calvert Construction at Mityana Road Project
Client	Dott Services Limited
Client Reference	Mr. Mahesh: Tel 0701772701
Responsibility	Sub- Contractor
Project period	2010
Activities	Earth works, form work, steel work and concrete works
Location	35+645 Mityana Road



Project Name	Civil works and Erection of 80m Telcom Tower At Minakulu – Gulu Roda
Client	SMART CONTRACTING & TRADING (U) LTD
Client Reference	Amr T.Sherif (General Manager)
Responsibility	Main Contractor
Project period	2010
Activities	Earth works, form work, steel work and concrete works, tower erection, associated electrical works, fencing and painting.
Location	Minakulu 4012 – 100Km from Kampala, Gulu Road.



SERVICE ORDER

SERVICE ORDER NO.: 0144

ISSUED BY:

SMART CONTRACTING & TRADING (U) LTD
P.O. BOX: 72280 Kampala, Uganda



ISSUED TO: STARLITE ENGINEERS LIMITED

Plot 3, second street
P.O. Box 37799 Kampala, Uganda

Date of Issuance: 19/12/2009

Place of Delivery: Gulu Site Name: Minakulu 4012

Start Date: 19/12/2009

Completion Date: 20 Calendar Days from the above Start Date

Contract Reference SMART-UG-021

CIVIL WORKS BILL OF QUANTITIES

Ref.	Activity Description	Unit	Qty	Unit Price (EX. VAT) UGX	Total Price (EX. VAT) UGX
1.10	Site Clearing & Grubbing up to 1m around site area and 50cm depth: disposal & removal of all vegetation, branches, rubbish, debris and roots. subcontractor should prevent damage to existing roads, culverts, site elements and utility lines adjacent public and private properties	LS	1	400,000	400,000
1.20	Termite & Vegetation Control: conduct soil poisoning and termite control for foundations, excavation ground and sidewalls, compacted fill and graded soil. Apply vegetation killer to the ground surface before gravel. (inclusive of chemicals supply)	LS	1	250,000	250,000
1.30	Excavation in all kind of soil (except rocky soil)	M3	200	9,000	1,797,103
1.50	Plain Concrete for tower foundations C15	M3	3	210,000	710,719
1.70	Mass Concrete C25 for Tower Foundations (as per drawings) including materials, formworks, steel reinforcement workmanship, casting, provision of concrete tests results from certified laboratory [6 cubes: 3 @7 & 3@28], concrete curing and bituminous insulation. (The item excludes supply of the steel reinforcement bars). Steel	M3	41	430,000	17,463,375
1.80	Mass Concrete C25 for Column Necks (as per drawings) including materials, formworks, steel reinforcement workmanship, casting, provision of concrete tests results from certified laboratory [6 cubes: 3 @7 & 3@28], concrete curing and bituminous insulation. (The item excludes supply of the steel reinforcement bars). Steel	M3	5	430,000	2,146,560
	Note: Items 1.7 & 1.8 include fixation and leveling of anchor bolts as per manufacturer recommendations and template provided. The subcontractor is responsible to return the template to SMART warehouse including all members and accessories complete and clear of damages				
1.90	Backfilling with excavated soil. Mechanical compaction is needed at 200mm	M3	155	3,500	541,274
2.10	Tower Erection including provision of manpower & tools and installation of all accessories, bolts, cable ladder, safety cage/safety kit, lightening protection, down conductor, GSM & MW brackets, rest platforms, working platforms, up to 3 earth bars on cable ladder, aviation lights & cabling, cable tray between tower and shelter /	LS	1	5,600,000	5,600,000
2.20	Tower Painting in 2 fully coated layers RED & WHITE as per customer specifications. The item does not include paint supply	LS	1	1,050,000	1,050,000
	Note: The Subcontractor should conduct a verticality check test and bolts torque				0
	PVC Pipes attach and deliver results to SMART representative				
2.30	PVC Pipes attach and deliver results to SMART representative	LM	20	14,000	280,000
	Distance in between the two PVC pipes should be 300 mm. The Pipes will be				
2.50	Slabs: casting of slabs C25 reinforced concrete including installation of PVC flexible pipes connecting between slabs (Shelter/Outdoor Generator/Tank/Powermeter wall).	M3	4	370,000	1,302,400
	Note: This item includes work for steel reinforcement bars				
2.60	Installation of Steel Palisade Fence including excavation, positioning of posts, casting reinforced concrete pillars for posts in addition to 200mmx200mm reinforced concrete ring beam according to drawings with PVC pipes for drainage installation	LM	48	50,000	2,400,000
2.70	Access Ramp: Reinforced Concrete C25. (4m x 2m x 20cm at gate side)	LS	1	500,000	500,000
2.90	Supply and install Black Polyethylene layer 0.25mm between gravel and soil layers	M2	126	2,100	265,440
3.00	Gravel Finishing: provide and spread a 70mm layer of uniform sized gravel or approved aggregate with maximum size 30 mm	M3	9	63,000	557,424
	Sub-Total				35,264,294.56
	Optional				0.00
4.10	Transportation of gravel, sand, steel, cement from nearest locations	LS	1	1,500,000	1,500,000
4.20	Regional Compensation: The item is designed to cover all subcontractor expenses occurring when the site location is over 100km from Kampala	LS	1	1,500,000	1,500,000
	Note : All the material for concrete casting should be approved from Alcatel (sand , gravel crushing machine , water , cement Bamburi power plus OPC or Blue				
	Sub-Total				3,000,000.00
	Total (EX. VAT)				38,264,294.56
	VAT				6,887,573.02
	Total (IN. VAT)				45,151,867.58

FOR SMART CONTRACTING & TRADING (U) LTD

Amr T. Sherif
General Manager

Project Name	Fuel Depot and Head Office
Client	Uni Oil (U) Limited
Client Reference	Mr. Alfred : Tel 0772701071
Responsibility	Consultant and Project Manager
Project period	2008 – 2010
Activities	Designs (mechanical, civil and electrical), sourcing of most competitive contractor and project supervissio.
Location	Mityana Road





Project Name	20 Units Sunset Apartment	
Client	National Housing and Construction Company	
Client Reference	Eng. Gordon Nduhura: Tel 0772 526451	
Responsibility	Main Contractor	
Activities	Concrete works, steel works, block work, finishes (tiling, painting}, roofing' aluminum works, mechanical and electrical works.	
Project period	June 2011 - Dec 2012	Value : Ugx. 1,065,000,001
Location	Kiwatule- Nakawa Devision	



20 units (3 bed rooms) apartment at Kiwatule



**NATIONAL
HOUSING**

CERTIFICATE OF FINAL COMPLETION

Project: **KIWATULE SUNSET APARTMENTS**
(Provision of labour Services For Construction of Blocks of Flats at
Kiwatule Project.)

Contract Sum: **UGX.1,065,000,001/=**

Owner: **National Housing & Construction Company Ltd (NHCCCL)**

Contractor: **Starlite Engineers Limited**

Agreement Date: **23rd June 2011**

Notice to Proceed Date: **23rd June 2011**

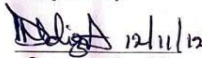
Actual Substantial Completion Date: **3rd December 2012**

The Work to which this Certificate applies has been inspected by authorized representatives of the Owner (NHCCCL) & the Contractor. The Work of the Contract is hereby declared to be Finally Complete in accordance with the Contract Documents on:

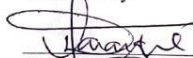
3rd December 2012
Date of Final Completion

This Certificate does not constitute an acceptance of any Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents. The Warranty for all Work completed subsequent to the date of Substantial Completion expires from the date of this Final Acceptance.

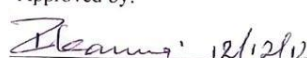
Prepared by:


Construction Manager

Checked by:


**Project Development
Manager**

Approved by:


**Ag. Chief Operations
Officer**

Contractor accepts this Certificate of Final Completion on: **12/11/12**

By: 

National Housing and Construction Company Limited
Plot 5, 7th STREET, INDUSTRIAL AREA
P.O. BOX 659, KAMPALA, UGANDA
PHONE +256 41 43 30 002
FAX +256 41 42 58 708
EMAIL info@nhcc.co.ug, sales@nhcc.co.ug
WEBSITE www.nhcc.co.ug



Project Name	Construction of Retaining wall & Equipment slab at Centaury Bottling Company Namanve
Client	Centaury Bottling Company Namanve.
Client Reference	Eng. Daniel +256755378743
Responsibility	Main Contractor
Activities	Earth works, form work, block work, steel work and concrete works
Project period	2016
Location	Namanve Plant, Kampala Uganda



Retaining wall for equipment slab – Namanve plant



Power floating 200mm thick concrete slabs



Retaining wall and slab works in progress at Coca Cola Namanve Plant



Please quote PO number
on all correspondences

Purchase order

COPY
PO number / Date
4502288851 / 20.10.2016
Page: 1 of 2

VENDOR NO: 8202320

Company
STARLITE ENGINEERS LTD
PO Box 37799
0414 KAMPALA
Tel: 0414 236982 * Fax:
Contact:

INVOICES & STATEMENTS TO: FINANCE

CENTURY BOTTLING CO. LTD.
Namanve Industrial Area
PO Box
KAMPALA
3990
Tel: 256 31 236500 * Fax: 256 41 286519

DELIVER TO:

Company
CENTURY BOTTLING CO. LTD.
Kampala
Namanve Industrial Area
3990 KAMPALA

Terms of Payment: Within 30 days from Invoice

Order placed by: Evah Natukunda Tel: Fax : Email :

Delivery To UTILITY EQUIPMENTS
Delivery For KAGUURE
REF: PROFORMA INVOICE NO. 528

DATE: 1ST. SEPT. 2016

We require an order acknowledgment for the following items:

Item	Material	Description	Qty	Unit	Delivery Date
10		UTILITY EQUIPMENTS' SLAB WORKS MATERIALS	1	Activ. unit	31.12.2016

Ref. ord. against contract 4600040546 Item 00170

SUPPLY OF UTILITY EQUIPMENTS' SLAB WORKS' MATERIALS:

1. Mobilization Of Tools, Equipment And Safety, 1 Item Each At 3,000,000ux

Earth Works:

1. Excavation To Reduce Level, 3.0m Varying To 0.5m depth And Cut Away Excavated Material From Site, 450cm Each At 50,000ux
2. Ditto But Foundation Trench 1.0m Max Depth, 70cm Each At 50,000ux

Retaining Wall- Concrete And Block Works:

1. Concrete Blinding 50mm, Class 15 To Strip Foundation, 70m2 Each 30,000ux
2. Strip Foundation Concrete 300mm Thick, 21cm Each At 850,000ux
3. Hollow Block Work, 400mm Thick Wall, 136sm Each At 180,000ux
4. Concrete In Hollow Blocks 4m, 38m3 Each At 850,000ux
5. Columns In Foundation 300mm X 300mm At 3m C-C, 4m3 Each At 850,000ux
6. Weep Holes, 1 Item Each At 500,000ux
7. Hoop Iron To Reinforce The Wall/weep Holes, 1item Each At 300,000ux
8. Solid Blocks Wall 200mm Thick Pointed, Above The Retaining 750mm Height , 45m2 Each At 90,000ux

Steel Work:

1. Base T12 At 150 C-C For Column Bases, 300kg Each At 6,000ux
2. Ditto But Strip Foundation Base, 1000kg Each At 6,000ux
3. Columns T16, 600kg Each At 6,000ux
4. Hollow Blocks, T12 At 200 C-C, 1500kg Each At 6,000ux
5. Middle Beam T16 - 6no, 550kg Each At 6,000ux
6. Columns And Beams R8 At 150 C-C, 300kgs Each At 6,000ux

Formwork Using Soft Wood/ Boards:

COPY
PO number / Date
4502288851 / 20.10.2016

Page: 2 of 2

Item	Material	Description	Qty	Unit	Delivery Date
		1. Base, 35m2 Each At 40,000ugx			
		2. Beams And Columns, 80m2 Each At 40,000ugx			
		Wall Finishes:			
		1. Plastering, 340m2 Each At 20,000ugx			
		2. Painting, 205m2 Each At 15,000ugx			
		3. Copping, 45m Each At 30,000ugx			
		4. Water Proofing, 136sm Each At 80,000ugx			
		Concrete Slab 200mm Thick:			
		1. Hardcore 300mm, 75cm Each At 100,000ugx			
		2. Blinding Hand Crush Aggregates 100mm Thick, 233sm Each At 20,000ugx			
		3. Opn, 233sm Each At 5,000ugx			
		4. Brc, 233sm Each At 20,000ugx			
		5. Formwork, 34lm Each At 15,000ugx			
		6. Concrete Slab 200mm Thick, 233sm Each At 150,000ugx			
		7. Foundation Bolts, 16no Each At 250,000ugx			
		8. Joint Silliant, 60lm Each At 50,000ugx			
		Drainage And Cross Over Bridge:			
		1. Heavy Duty Pvc Pipes 150mm Dia, 6m Incl Sump And Connecting To Process Waste Water, 1 Item Each At 2,000,000ugx			
		2. Cross Over Bridge 2m Wide With Hand Rail, 1item Each At 5,000,000ugx			

Condition	Description	Currency	Unit Price	Perf	Unit	Nett Value	Doc.Curr	Line Value
ZPUG	Gross Price	UGX	238,730,000	1	LE	238,730,000	UGX	238,730,000
R001	Discount/Quantity	UGX	2,000,000-	1	LE	2,000,000-	UGX	2,000,000-
	Subtotal:						UGX	236,730,000
						Net Value Excl. VAT UGX		236,730,000
						VAT UGX		42,611,400
						P.O. Total Value UGX		279,341,400

All supplies originating from SADC region/COMESA countries must be accompanied by a SADC/COMESA certificate of origin
Please state the following clearly on all commercial invoice: spare for industrial machinery
Note: Please be advised that it has become a legal requirement for both transacting parties VAT Registration Number to be printed clearly on your invoice
Pay as per Order policy is enforced, the onus shall be on the Vendor to verify pricing details prior to delivery
Our standard terms and conditions are available from our regional offices or from our website: WWW.COCCACOLASABCO.CO.ZA

For: Century Bottling Co Ltd

Project Name	Construction of Above ground fuel tank concrete saddles and containment at Centaury Bottling Company Mbarara	
Client	Centaury Bottling Company.	
Client Reference	Eng. Daniel +256755378743	
Responsibility	Main Contractor	
Activities	Earth works, form work, block work, steel work , concrete works and oil interceptor construction.	
Project period	2016	Value: Ugx. 163,000,000/=
Location	Mbarara Plant, Uganda	



Concrete saddles (foundations) for horizontal above ground fuel tank – Coca cola Mbarara plant



Above ground fuel tanks band wall (containment) works in progress- coca cola Mbarara plant



Above ground fuel tanks band wall (containment) complete- coca cola Mbarara plant



Please quote PO number
on all correspondences

Purchase order

COPY
PO number / Date
4502210632 / 22.05.2016
Page: 1 of 1

VENDOR NO: 8202320

Company
STARLITE ENGINEERS LTD
PO Box 37799
0414 KAMPALA
Tel: 0414 236982 * Fax:
Contact:

INVOICES & STATEMENTS TO: FINANCE

CENTURY BOTTLING CO. LTD.
Plot no.146, Block 1 Kashari
PO Box
Mbarara
1572
Tel: 256 38 422 400 * Fax: 256 485 21597

DELIVER TO:

Company
CENTURY BOTTLING CO. LTD.
Mbarara
Plot no.146, Block 1 Kashari
1572 Mbarara

Terms of Payment: Within 30 days from invoice

Order placed by: Evah Natukunda

Tel:

Fax :

Email : pnamakula@ccsabco.co.za

Delivery To MBARARA PLANT

Delivery For JAMES

REF: QUOTE 511

DATED: 11.05.2016

We require an order acknowledgment for the following items:

Item	Material	Description	Qty	Unit	Delivery Date				
10		CONSTRUCT CONCRETE SLAB&CONTAINMENT TANK	1	Activ.unit	30.11.2016				
	Ref. ord.	against contract 4600040546 Item 00090							
		CONSTRUCTION OF SLABS AND CONTAINMENT FOR TANKS PROFORMA INVOICE NO:511							
		Payment terms:							
		50% advance payment with order							
		Delivery period : 60 days							
		Condition Description	Currency	Unit Price	Per	Unit	Nett Value	Doc.Curr	Line Value
		ZPUG Gross Price	UGX	138,278,000	1	LE	138,278,000	UGX	138,278,000
			Subtotal:						138,278,000
							Net Value Excl. VAT UGX		138,278,000
							VAT UGX		24,890,040
							P.O. Total Value UGX		163,168,040

All supplies originating from SADC region/COMESA countries must be accompanied by a SADC/COMESA certificate of origin

Please state the following clearly on all commercial invoice: spare for industrial machinery

Note: Please be advised that it has become a legal requirement for both transacting parties VAT Registration Number to be printed clearly on your invoice

Pay as per Order policy is enforced, the onus shall be on the Vendor to verify pricing details prior to delivery

Our standard terms and conditions are available from our regional office or from our website: www.ccsabco.co.za

For: Century Bottling Co Ltd

Project Name	Construction of drive way concrete slabs at Namanve Plant	
Client	Century Bottling Company	
Client Reference	Eng. Daniel +256755378743	
Responsibility	Main Contractor	
Activities	Earth works, form work, block work, steel fixing, Class 35 concrete.	
Project period	2016	Value: Ugx. 182,000,000/=
Location	Kampala, Uganda	



Class 35, 200mm thick drive way concrete slab – Coca Cola Namave plant



Class 35, 200mm thick drive way concrete slab, ready for use – Coca Cola Namave plant



Please quote PO number
on all correspondences

Purchase order

COPY
PO number / Date
4502208061 / 17.05.2016
Page: 1 of 1

VENDOR NO: 8202320

Company
STARLITE ENGINEERS LTD
PO Box 37799
0414 KAMPALA
Tel: 0414 236982 * Fax:
Contact:

INVOICES & STATEMENTS TO: FINANCE

CENTURY BOTTLING CO. LTD.
Namanve Industrial Area
PO Box
KAMPALA
3990
Tel: 256 31 236500 * Fax: 256 41 286519

DELIVER TO:

Company
CENTURY BOTTLING CO. LTD.
Kampala
Namanve Industrial Area
3990 KAMPALA

Terms of Payment: Within 30 days from Invoice

Order placed by: Evah Natukunda Tel: Fax : Email :

Delivery To: K'LA YARD, TRAFFIC ROUTE
Delivery For: OJEDE
REF: PROFORMA INVOICE NO. 516

DATE: 28TH.04.2016

We require an order acknowledgment for the following items:

Item	Material	Description	Qty	Unit	Delivery Date				
10		K'LA YARD & TRAFFIC ROUTE SLAB REFURB	1	Activ.unit	31.12.2016				
		Rel. ord. against contract 4600040546 Item 00080							
		KAMPALA YARD & TRAFFIC ROUTE SLAB REFURB OF 30 SLABS CONCRETE CLASS 30, 200MM THICK							
	Condition	Description	Currency	Unit Price	Perf	Unit	Nett Value	Doc.Curr	Line Value
	ZPUG	Gross Price	UGX	155,032,611	1	LE	155,032,611	UGX	155,032,611
		Subtotal:							
							Net Value Excl. VAT UGX		155,032,611
							VAT UGX		27,905,870
							P.O. Total Value UGX		182,938,481

All supplies originating from SADC region/COMESA countries must be accompanied by a SADC/COMESA certificate of origin

Please state the following clearly on all commercial invoice: spares for industrial machinery

Note: Please be advised that it has become a legal requirement for both transacting parties VAT Registration Number to be printed clearly on your invoice

Pay as per Order policy is enforced, the onus shall be on the Vendor to verify pricing details prior to delivery

Our standard terms and conditions are available from our regional offices or from our website: WWW.CENTURYBOTTLING.CO.UG

For: Century Bottling Co Ltd

Project Name	Construction of Equipment Room and paved drive way at Mbarara Plant	
Client	Century Bottling Company	
Client Reference	Eng. Daniel +256755378743	
Responsibility	Main Contractor	
Activities	Earth works, form work, block work, steel fixing, concrete, and electrical works, laying of pavers, etc	
Project period	2016	Value: Ugx. 247,000,000/=
Location	Mbarara, Uganda	



Equipment Room foundation works in progress – Coca Cola Mbarara Plant



Equipment Room ready for roofing– Coca Cola Mbarara Plant



Please quote PO number
on all correspondences

Purchase order

COPY
PO number / Date
4502294881 / 31.10.2016
Page: 1 of 2

VENDOR NO: 8202320

Company
STARLITE ENGINEERS LTD
PO Box 37799
0414 KAMPALA
Tel: 0414 236982 * Fax:
Contact:

INVOICES & STATEMENTS TO: FINANCE

CENTURY BOTTLING CO. LTD.
Namanve Industrial Area
PO Box
KAMPALA
3990
Tel: 256 31 236500 * Fax: 256 41 286519

DELIVER TO:

Company
CENTURY BOTTLING CO. LTD.
Kampala
Namanve Industrial Area
3990 KAMPALA

Terms of Payment: Within 30 days from invoice

Order placed by: Evah Natukunda

Tel:

Fax :

Email :

Delivery To: MBARARA PLANT
Delivery For: DAVID NABASA
REF: PROFORMA INVOICE NO. 536

DATE: 12TH.OCT.2016

We require an order acknowledgment for the following items:

Item	Material	Description	Qty	Unit	Delivery Date
------	----------	-------------	-----	------	---------------

10		CONSTRUCTION OF MRA EQUIPT ROOM,STORE&LAB	1	Activ.unit	01.03.2017
----	--	---	---	------------	------------

Ref. ord. against contract 4600040546 Item 00180

SUPPLY OF CONSTRUCTION OF MBARARA EQUIPMENT ROOM,STORE AND LAB:

A. MOBILIZATION AND SAFETY, 1ITEM EACH AT 1,500,000UGX
B. HORDING USING NEW IRON SHEETS, 1ITEM EACH AT 2,000,000UGX

EARTH WORKS:

C. EXCAVATE OVER SITE TO REDUCE LEVELS, 300MM MAX, AND 200SM EACH AT 5,000UGX
D. CUTAWAY EXCAVATED MATERIALS, 95CM EACH AT 20,000UGX
E. EXCAVATE TRENCH FOUNDATION 1.0M MAX HEIGHT, 50CM EACH AT 15,000UGX
F. BACK FILL AROUND FOUNDATION WITH IMPORTED MATERIAL, 50CM EACH AT 80,000UGX
G. HARDCORE IN SLAB 200MM, 175SM EACH AT 20,000UGX
H. BLINDING SNAD 50MM, 175SM EACH AT 6,000UGX

CONCRETE WORKS :

I. STRIP FOUNDATION 250MM THICK CLASS 25 , 10CM EACH AT 600,000UGX
J. GROUND BEAM 200X200MM, 4CM EACH AT 600,000UGX
K. RING BEAM 200X200MM, 4CM EACH AT 600,000UGX
L. DPM, 175SM EACH AT 5,000UGX
M. 100MM C25 OVER SITE CONCRETE AND RAMP, 175 SM EACH AT 60,000UGX
N. FORMWORK, 112SM EACH AT 10,000UGX

STEEL:

O. BRC A142 IN SLAB AND RAMP, 175SM EACH AT 10,000UGX
P. STEEL T12 FOR GROUND AND RING BEAM, 400KG EACH AT 5,000UGX
Q. STEEL RB, 200 KG EACH AT 5,000UGX
BLOCK WORK:

Item	Material	Description	Qty	Unit	Delivery Date
------	----------	-------------	-----	------	---------------

R. 200MM THICK BLOCK WALL, 450SM EACH AT 90,000UGX

FINISHES:

S. PLASTER, 900SM EACH AT 20,000UGX
T. FLOOR SCREED, 175LM EACH AT 20,000UGX
U. PAINT WITH 2 COATS OF SILK VINYL PAINT AND WEATHER GUARD OUTSIDE, 1,047SM EACH AT 15,000UGX
V. CEILING USING PLASTERBOARD, 147SM EACH AT 100,000UGX
W. DOOR AND WINDOW REVILS FINISH, 42LM EACH AT 30,000UGX
X. SPLASH APRON 600MM WIDE, 56LM EACH AT 145,000UGX
Y. FLOOR PAINT, 175SM EACH AT 50,000UGX

ROOF STRUCTURE:

A. WALL PLATE 75X100, 42 LM EACH AT 15,000UGX
B. TIE BEAM 75X100, 77LM EACH AT 15,000UGX
C. RAFTERS, TIES AND STRATS 50X100, 286LM EACH AT 10,000UGX
D. PURLINES IN TREATED SOFT WOOD 75X50, 230LM EACH AT 10,000UGX
E. METALLIC CLITS TO FIX RAFTERS RAFTERS TO THE WALL AND JOINING TIMBER, 1ITEM EACH 1,000,000UGX
F. FASCIA BOARD, 60LM EACH AT 50,000UGX
G. IRON SHEETS G26 WITH IT4 PROFILE, FULL LENGTH, 230SM EACH AT 70,000UGX
H. RIDGE G26, 22LM EACH AT 40,000UGX
I. PVC GUTTER, 44LM EACH AT 50,000UGX
J. DOWN PIPE WITH FITTINGS, 36LM EACH 30,000UGX

DRAINAGE:

K. STAINLESS STEEL COVER TO SUMP 400X400, 2NO EACH AT 1,500,000UGX
L. 150MM DIA PVC PIPE, 18LM EACH AT 120,000UGX

DOORS AND CLADDING:

M. ROLLER SHUTTER DOORS 3.5X3.5, 3NO EACH AT 5,000,000UGX
N. AL DOOR 2400X1200 WITH AL LOUVERS AT THE BOTTOM AND GLASS AT THE TOP (DOUBLE DOOR), 1NO EACH AT 2,500,000UGX
O. DITTO BUT WINDOW 2000X1500, 1NO EACH AT 2,300,000UGX
P. ELECTRICAL WIRING (SINGLE PHASE EXTENSION), 1ITEM EACH AT 2,000,000UGX
Q. CLEAR SITE, 1ITEM EACH AT 500,000UGX

Condition	Description	Currency	Unit Price	Perf	Unit	Nett Value	Doc.Curr	Line Value
ZPUG	Gross Price	UGX	212,945,000	1	LE	212,945,000	UGX	212,945,000
RD01	Discount/Quantity	UGX	2,945,000-	1	LE	2,945,000-	UGX	2,945,000-
	Subtotal:						UGX	210,000,000
						Net Value Excl. VAT UGX		210,000,000
						VAT UGX		37,800,000
						P.O. Total Value UGX		247,800,000

All supplies originating from SADC region/COMESA countries must be accompanied by a SADC/COMESA certificate of origin

Please state the following clearly on all commercial invoice: spare for industrial machinery

Note: Please be advised that it has become a legal requirement for both transacting parties VAT Registration Number to be printed clearly on your invoice

Pay as per Order policy is enforced, the onus shall be on the Vendor to verify pricing details prior to delivery

Our standard terms and conditions are available from our regional offices or from our website: www.forcenturybottling.co.zw

For: Century Bottling Co Ltd

Project Name	Construction of Gaz Fuel Station at Nabingo- Masaka Road
Client	Nile Energy Ltd
Client Reference	General Manager , Hakim 0755116447
Responsibility	Main Contractor
Activities	Earth works, form work, block work, steel fixing, concrete, fuel underground tank installation, canopy fabrication, electrical, etc
Project period	2017
Location	Nabingo, Masaka Road, Uganda



Project sign board



Station shop building works in progress



Fuel station shop and office building works in progress- Gaz Nabingo

Project Name	Construction of Retaining wall at Sir Apolo Kagwa road, Kampala	
Client	Oil Com (U) Ltd	
Client Reference	General Manager, Mr. Mohamed 0758552045	
Responsibility	Main Contractor	
Activities	Earth works, form work, block work, steel fixing, concrete, etc	
Project period	2017	Value: Ugx. 115,000,000/=
Location	Sir Apolo Kagwa- Kampala, Uganda	



Three (03) meters high Retaining wall works in progress – Oilcon Sir Apolo Kagwa Road



Three (03) meters high Retaining wall– Oilcom Sir Apolo Kagwa Road

Project Name	Renovation works at UMEME Gulu Office	
Client	UMEME	Client Reference : Eng. Lailer 0775808883
Responsibility	Main Contractor	
Activities	Roofing repairs, painting, electrical repairs, plumbing and drainage works	
Project period	2019	Value: Ugx. 150,000,000/=
Location	Gulu, Uganda	



UMEME offices at Gulu after refurbishment

Head Office: 2nd Floor, Rwenzori House, Plot 1 Lumumba Avenue, P.O. Box 23541 Kampala Uganda Tel: (256) 312 360600 Toll Free Lines: 0800 285285, 0800 385 385 www.umeme.co.ug	UMEME LIMITED PURCHASE ORDER	 UMEME <i>Powering Uganda</i>
Supplier Name & Address: STARLITE ENGINEERS LIMITED, CHORLEY CRESCENT LUZIRA, P.O. BOX 34295, 34295. Email: starlite_engineers@yahoo.com Tel No: 0414 578 026	PO No.: : 4500001757 PO Date: : 17.10.2019 Inco Term: : Delivered Duty Paid PR No: : 10001232 Payment Terms: : 30 Days Net After Invoice and Goods Accepted	Delivery Details: Lugogo General, Central Store, 3rd Street, Industrial Area, KAMPALA, UGANDA.

S.No	Item Details	UoM	Qty	Price-(UGX)	Total
10	INNOVATION WORKS @GULU	EA	1 000	127,689 500.00	127 689,500.00
Net Value					127 689,500.00
Sub Total					127 689,500.00
Vat 18%					22,984 110.00
Grand Total					150 673,610.00

Comment/Special Instructions:
 Please send soft copy invoices to accountspayable@umeme.co.ug
 Start Work Immediately

Approved By : Designation : Procurement Manager	Approved By : Designation : Head of Supply Chain	Approved By : Designation : Chief Finance Officer Date : 22.10.2019
--	---	--

Legal Clause :

Project Name	Replacement of Asbestos Roofs with Iron Sheets & renovation works at NaSarri- Serere Structures (Contract Ref. No. NARO/Wrks/2019-20/00026)	
Client	National Agricultural Research Organization (NARO)	
Client Reference	Eng. Male 0772444303	
Responsibility	Main Contractor	
Activities	Roofing, painting, electrical repairs, plumbing and drainage works	
Project period	2020	Value : Ugx. 170,000,000/=
Location	Serere, Uganda	



Refurbishment of NARO staff houses at NaSarri- Serere



Refurbished NARO staff houses at NaSarri- Serere

Contract Agreement

Procurement Reference No: NARO/WRKS/2019-20/00026

THIS AGREEMENT made this 18th day of November 2019, between **National Agricultural Research Organisation** of P.O Box 295, Entebbe, Plot 11-13 Lugard Avenue (hereinafter "the Employer"), of the one part, and **Starlite Engineers** of P.O Box 34295, Kampala (hereinafter "the Contractor"), of the other part.

Whereas the Employer is desirous that the Contractor executes the **Replacement of Asbestos Roofs with Iron Sheets for Existing Structures at NaSARRI-Serere** (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 **175,249,114 (Uganda Shillings One Hundred Seventy Five Million Two Hundred Forty Nine Thousand One Hundred Fourteen 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 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.

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 **175,249,114 (Uganda Shillings One Hundred Seventy Five Million Two Hundred Forty Nine Thousand One Hundred Fourteen Only)** 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.

10/11
14/11
(R) All Rights Reserved **STARLITE ENGINEERS LIMITED**

MAIN OFFICES: P.O Box 34295 Kampala; Plot 52, Ntinda Road - Ntinda; Tel: 0414-578026, 0772 433704

Email: starlite_engineers@yahoo.com | info@starliteengineers.com

www.starliteengineers.com

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: DR AMBROSE AGONA

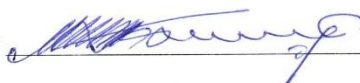
Director General
National Agricultural Research Organization



In the presence of: 

Name: MARY T. KIGUNDU

Director Finance
National Agricultural Research Organization

Signed by  (for the Contractor)

Name: RICHARD SSEBASA
Position: CEO

In the presence of: 

Name: NABANKEMA FLORENCE
Position: FINANCE & ADMINISTRATION MGR



Project Name	Construction of Calamity Tank Foundation
Client	Nile Breweries Ltd
Client Reference	Eng. Jowel Mutesa 0751550010
Responsibility	Main Contractor
Activities	Earth works, form work, steel fixing and class 35 concrete casting
Project period	2020
Location	Jinja Plant, Uganda



Steel work for calamity tank foundation at Nile Breweries Jinja Plant



Class 35 Concrete works for calamity tank foundation at Nile Breweries Jinja Plant

ABInBev Zone Engineering & CAPEX 	
	Completion Certificate

Project Information:

Global Project Code	19_AFRICA_ESL_0008
Project Title	BTS CALAMITY TANK
Project Leader	Alex M Akugizibwe
Project Sponsor	Rushil Madhav
Handover Date	12-04-2021
Civils Contractor	Starlite Engineers Ltd
Construction Cost / Valuation	Ugx 364,553,448/=
Start Date	23 rd Dec-2019
Date of Completion	13 th Jan 2020

Details of works or sections covered by the certificate:

Area: Nile Breweries Ltd, Jinja Plant, P.O.BOX 762, Jinja Plot M90, Yusuf Lule Road Tel: +256332240258
Construction of Foundation of Calamity Tank at the Biological treatment System plant (BTS) in Nile Breweries Jinja

Acceptance Criteria:

The new asset has achieved performance agreed upon.	Yes
Final acceptance that all issues on snag list are resolved unless listed in exclusions list below. -	Yes
Final acceptance that all items on the Close-Out checklist are complete unless listed in exclusions list below.	Yes
Construction is according to design requirements	Yes

Project Name	Construction of Fuel Station at Mityana Road, Wakiso	
Client	Oil Com (U) Ltd	
Client Reference	General Manager, Mr. Mohamed 0758552045	
Responsibility	Main Contractor	
Activities	Earth works, form work, block work, steel fixing, concrete, fuel underground tank installation, canopy fabrication, electrical, etc	
Project period	2020	Value: Ugx. 416,000,000/=
Location	Mityana Road- Wakiso District, Uganda	



Construction of Oil Com Fuel station at Kireka- Mityana Road works in progress



Oil Com Fuel station at Kireka- Mityana Road.

FORM OF AGREEMENT

THIS AGREEMENT made the^{1st} day of February..... 2020,
BETWEEN OILCOM P.O. Box 34856 Kampala (hereinafter called "The Client" which
expression shall where the context so admits include its successors in title and assigns) on the
one part.

AND

STARLITE ENGINEERS LTD. of P.O. Box 34295 Kampala (hereinafter called "The
Contractor" which expression shall where the context so admits include its successors in
title and assigns) of the other part

WHEREAS The Client is desirous that The Contractor executes to carry out construction
works for a service station located at Kireka, Bira – Wakiso District. (hereinafter called
"The Works"), The Client has decided to enter into this contract with The Contractor for the
execution of construction services as per attached Bills of Quantities (BOQ).

Now the Contract Agreement Witnesseth as The Follows:

1. In this Agreement words and expressions shall have the same meaning as are respectively
assigned to them in the conditions of Contract hereinafter referred to.
2. The description of services above with the rates shall be deemed to form and be read and
construed as the main scope of works of this Agreement.
3. The Contractor should start the works on05/02/2020 after receiving advance
payment. Contract duration is until completion of construction services (but in any case
not exceeding 90 days) from the date of receipt of advance payment (as per schedule).
4. The total sum for the services is **Ugx.416,319,930/=** (Four hundred sixteen million three
nineteen thousand nine hundred thirty), excluding VAT.
5. Payment terms
 - a) 1st Payment : 25% Advance payment
 - b) 2nd Payment: 25% at 50% works execution
 - c) 3rd Payment : 25% at 75% works execution
 - d) 4th Payment : 25% after works completion and handover.



5. Good Faith

The parties shall work in good faith towards each other. The Client and The Contractor
should negotiate to deal with any unforeseen problems arising during the execution of this
contract.

This agreement is written in English and in duplicate, it shall be governed by the Laws of
Uganda. Each Party shall hold one copy of this Agreement, and it should be binding to both
parties.

of 82

IN WITNESS whereof the parties hereto have set their respective hands and seals, the day and year first above written.

For THE CLIENT

OilCom Ltd

Title



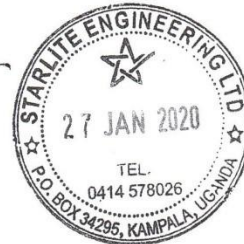
Witnesses

1.

For THE CONTRACTOR

Title

CEO



2.

Project Name	Perimeter wall construction at Bank of Uganda Arua Branch
Client	Bank of Uganda
Client Reference	Eng. Brand Adubango 0702758701
Responsibility	Main Contractor
Activities	Earth works, form work, steel fixing , block work and class 30 concrete casting
Project period	2021
Location	Arua, Uganda



Perimeter wall ground beam works in progress - BOU Arua Branch.



Perimeter wall block works in progress - BOU Arua Branch.

AGREEMENT
BETWEEN
BANK OF UGANDA
AND
M/S STARLITE ENGINEERS LIMITED
FOR
WALL FENCE REPAIR WORKS AT BANK OF UGANDA ARUA
BRANCH
(BOU/WRKS/19-20/00015)

Drawn by
Department of Legal Affairs
Bank of Uganda
P. O. Box 7120
Kampala
snm

5. The Employer hereby covenants to pay the Contractor, in consideration of the satisfactory provision of the Wall Fence Repairs at Bank of Uganda Arua Branch the sum of **Uganda Shillings One Hundred Seventy One Million Seven Hundred Fifty Four Thousand Six Hundred Five (UGX. 171,754,605) inclusive of taxes and 10% contingency** (hereinafter "the Contract Price")

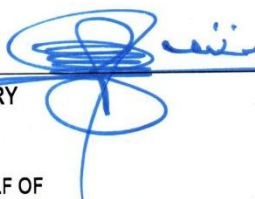
IN WITNESS whereof the Parties thereto have caused this Contract to be executed in accordance with the law specified in the Special Conditions of Contract on the day, month and year indicated above.

SIGNED FOR AND ON BEHALF OF
BANK OF UGANDA
(EMPLOYER)



DATE: 25/1/2021

DEPUTY GOVERNOR

for: 

DATE: 25/1/2021

BOARD SECRETARY

FOR AND ON BEHALF OF
M/S STARLITE ENGINEERS LIMITED
(CONTRACTOR)

SIGNATURE:  DATE: 30/12/2020

NAME: BAZANYU MOSES

TITLE: BUSINESS DEVELOPMENT MANAGER

IN THE PRESENCE OF

SIGNATURE:  DATE: 30/12/2020

NAME: RICHARD SSEKASAAGA

TITLE: CEO

Project Name	Construction of New Reception Building
Client	Nile Breweries Ltd
Client Reference	Mr. Nelson Luutu 0776186186
Responsibility	Main Contractor
Activities	Earth works, form work, steel fixing , block work and class 25 concrete casting, roofing , plumbing, tiling, electrical & IT installation, etc.
Project period	2022
Location	Jinja, Uganda



New Reception Building at NBL

Purchase Order Nile Breweries Limited <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <tr> <td style="width: 50%; padding: 5px;"> Purchased From: STARLITE ENGINEERS LIMITED Plot 19 Chorley Crescent Luzira Kampala 34295 Tel: +(256) 772 433 704 Fax: - Email: - </td> <td style="width: 50%; padding: 5px;"> Delivered To: Nile Breweries Limited Yusuf Lule Road Njeru VAT No: C00752101111 </td> </tr> </table>	Purchased From: STARLITE ENGINEERS LIMITED Plot 19 Chorley Crescent Luzira Kampala 34295 Tel: +(256) 772 433 704 Fax: - Email: -	Delivered To: Nile Breweries Limited Yusuf Lule Road Njeru VAT No: C00752101111	P/Order No: 171623 Account No: NSTA501 Delivery Method: - Suppliers Ref: Order Date: 2022/06/27 Contact: - Req Creator: Currency: UGX Buyer: Terms Code: EA Payment Term: IRD:30D,EOM
Purchased From: STARLITE ENGINEERS LIMITED Plot 19 Chorley Crescent Luzira Kampala 34295 Tel: +(256) 772 433 704 Fax: - Email: -	Delivered To: Nile Breweries Limited Yusuf Lule Road Njeru VAT No: C00752101111		

Req-Num	Code	Description	Supplier Part Number	UOM	Qty	Unit Price	Item Cost	Discount %	Ledger Code	Due Date
	Q999	Substructure works - None None None None None		EA	1.000	24941728.00000	24941728.00000	.00000	30501000014900	2022/08/31
	Q999	PRELIMINARIES AND GENERAL COND - -		EA	1.000	6450000.00000	6450000.00000	.00000	30501000014900	2022/08/31
	Q999	Doors windows and External - -		EA	1.000	49220000.00000	49220000.00000	.00000	30501000014900	2022/08/31
	Q999	Demolitions and alterations - -		EA	1.000	2375000.00000	2375000.00000	.00000	30501000014900	2022/08/31
	Q999	Doors windows and External - -		EA	1.000	15190000.00000	15190000.00000	.00000	30501000014900	2022/08/31
	Q999	Internal Finishes - -		EA	1.000	48119795.00000	48119795.00000	.00000	30501000014900	2022/08/31

Special Instruction:

- Please acknowledge receipt of this order - Standard Terms and Conditions will apply - No materials containing asbestos will be accepted	Total Item Cost	146 296 523.00
	Total Discount	0.00
	VAT Amount	26 333 374.14
	Overall Total	172 629 897.14

--

Project Name	Construction of ART Clinic Building at Kagadi District, Mpeefu – HCIII
Client	BAYLOR COLLEGE OF MEDICINE CHILDREN’S FOUNDATION UGANDA
Client Reference	Eng. Isaac 0782931111
Responsibility	Main Contractor
Activities	Earth works, form work, steel fixing , block work and class 30 concrete casting, roofing , laboratory work station, walk ways, rain water harvest.
Project period	2023
Location	Kagadi District, Uganda

10,000 Ltr Water tank installation at – Mpeefu HC III





Mpeefu Health Center III ART Clinic building.

This Agreement is made this 13th day of the month of September 2022 between Baylor College of Medicine Children's Foundation - Uganda (Hereinafter called "Baylor - Uganda or Client"), a child health care organization operating in the Republic of Uganda and having its registered office at Block 5, Mulago National Referral Hospital, Kampala and of Post Office Box Number 72052, Clock Tower, Kampala

And

Starlite Engineers Ltd, a limited liability company incorporated in Uganda having its registered office at Plot 19, Chorley Crescent, Luzira, P.O. Box 34295, Kampala (Hereinafter referred to as "The Contractor"), which expression shall where the context so admits include its successors and assigns,

WHEREAS

- (a) The Client has allocated funding in its budget for the improvement of ART services in Bunyoro region and

The client has requested the Contractor to carry out refurbishment of Mpeefu HC III ART Clinic in Kagadi District.

- (b) the Contractor having represented to Baylor - Uganda that it has the experience, required skills, personnel and technical resources, has agreed to carry out the works on the terms and conditions set forth in this Contract;

NOW THEREFORE the parties hereto hereby 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. In consideration of the payments to be made by the Client to the Contractor as indicated in this Agreement, the Contractor hereby covenants with Baylor - Uganda to carry out the works and to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The Client hereby covenants to pay the Contractor in consideration of the provision of the works and the remedying of defects therein, the Contract Price of UGX 364,607,356 (Three Hundred Sixty Four Million, Six Hundred Seven Thousand Three Hundred Fifty Six only) inclusive of 18% VAT and 10% contingency amount, as laid out in the Bill of Quantities, to be spent proportionately on the instruction of the Baylor Uganda Facilities Engineer on the activities not covered in the original scope of works..
4. The contract period is commencing on 15th September 2022 to 20th December 2022

IN WITNESS whereof of this Agreement has been duly signed the day a year first above written.

For and on behalf of The Client

Signature: _____

Name: Dr. Dithan Kiragga

Designation: Executive Director

Date: 14/09/2022

For and on behalf of Contractor/The Service provider

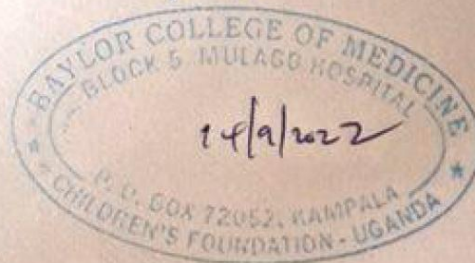
Signature: _____

Name: RICHARD SSEBAMBA

Designation: Chief Executive Officer

Date: 15th Sept 2022

WITNESS:



For and on behalf of The Client

Signature: _____

Name: Peter Mugagga

Designation: Head of Operations

Date: 14/9/2022

For and on behalf of The Contractor/Service provider

Signature: _____

Name: NABANKEMA FLORENCE

Designation: FINANCE & ADMINISTRATION MANAGER

Date: 15/09/2021

Project Name	Construction of Kyanzi Masjid in Bwera Kasese
Client	Individual
Client Reference	Rashidi Kakungulu Musenene
Responsibility	Advisory: Work executed by Starlite Engineers staff (as preferred by the client, headed by Edward Mutyaba).
Activities	Architectural designs, Earth works, form work, steel fixing, brick work, concrete casting, roofing, finishes, rain water harvest, plumbing, doors and windows fabrication.
Project period	2021
Location	Kasese District, Uganda



Project Name	Renovations of Warehouses for AGS International Removals situated at Plot m236 Ntinda Industrial Area, Nakawa
Client	AGS INTERNATIONAL REMOVALS LTD
Client Reference	Sylvain Bengler 0761003030
Responsibility	Main Contractor
Activities	Painting, roof insulation, concrete works, reroofing of warehouses, repair of containers, fabrication/ modification of containers for storage and offices.
Project period	2022- 2023
Location	Kampala District, Uganda



Sample of container office and stores.



AGS Ntinda Renovations Contract Agreement

Contract Ref: AGS Ntinda-Renovations/Civils

A. PARTIES

- This Renovations Contract Agreement (hereinafter referred to as the "Agreement") is entered into on 21st Sept 2022 (the "Effective Date"), by and between Starlite Engineers Ltd., with an address of P.O.BOX 34295, Kampala (hereinafter referred to as the "Contractor"), and AGS INTERNATIONAL MOVERS (U) LTD / Sylvain Bengler, with an address of Plot 55 Unit 2/3, Ntinda Industrial Area (hereinafter referred to as the "Client") (collectively referred to as the "Parties").

B. PREMISES DESCRIPTION

- The Parties agree that the location of the premises that where works are to be undertaken as per the Bid submitted In the Bills of Quantities by the Contractor is at

PLOT M236, NTINDA INDUSTRIAL AREA, KAMPALA, UGANDA

C. SCOPE OF WORK

The Contractor agrees to provide services and works as described below:

1. To carry out Renovation works AS PER THE SUBMITTED QUOTATION relating to Renovations of the Buildings (Removals warehouse, Records House, Removals and packaging store, warehouses 3 and 4, Guardhouse, Admin Block and all other components on site as indicated in the Submitted Bills of Quantities.

D. TERM and TIME

- This Agreement shall be effective on the date of the signing this Agreement (hereinafter referred to as the "Effective Date") and will end when the construction services are completed.

SB



- The term of this Agreement may be extended upon the provision of written consent from both Parties.
- The Parties agree that the works will begin on 26th Sep 2022 and will end on or before 14th November. The parties agree that the works will be carried out within a period of 7 weeks and any extension shall be agreed upon between the parties in writing.

E. PAYMENT AND FEES

- The Parties agree that the total cost of the works and services as per the submitted Bills of quantities will be Uganda Shillings 560,456,506 (Including VAT)

Where

Invoices will be paid as per works completed in percentages.

1. 25 % of the contract sum upon mobilization to site.
 2. 35 % of the total amount upon 50% completion of work.
 3. 30 % of the total sum upon completion of 100% all the works and issuance of compliancy /completion certificate.
 4. 10% of the total sum upon correction of any defects on the works.
- The Parties agree that the Contractor will provide an invoice to the Client every 20 days/months for the Services he/she completes.
 - The Parties agree that the means of payment will be via Bank transfers to the contractors specified bank as per the submitted tax invoices
 - The parties further agree that before invoices are approved for payment, the client's representative at the time on site and his nominated project manager shall verify the said works having been completed and shall sign on the contractor's certificate of payment.

SP



respect to the subject matter hereof. The express terms hereof control and supersede any course of performance and/or usage of the trade inconsistent with any of the terms hereof

Q. SEVERABILITY

- In an event where any provision of this Agreement is found to be void and unenforceable by a court of competent jurisdiction, then the remaining provisions will remain to be enforced in accordance with the Parties' intention

R. CONTRACTOR'S RISKS

- From the Starting Date until the Defects Correction Certificate has been issued, the risks of personal injury, death, and loss of or damage to property (including, without limitation, the Works, Plant, Materials, and Equipment) are the Contractor's risks.
- The CLIENT shall in no way be responsible for contractor associated risks

S. SIGNATURE AND DATE

- The Parties hereby agree to the terms and conditions set forth in this Agreement and such is demonstrated throughout by their signatures below:

<u>CONTRACTOR</u>	<u>CLIENT</u>
<u>For Starlite Engineers Ltd</u>	<u>For AGS International Movers (U) Ltd</u>
<u>Name:</u> Richard Ssewange	<u>Name:</u> Sylvain Bengler
<u>Signature:</u>	<u>Signature:</u>
<u>Date:</u> 21/09/2022	<u>Date:</u> 22/09/2022
<u>Phone No:</u> 0702433704	<u>Phone No:</u> 0761 003 030



CERTIFICATE OF COMPLETION i.t.o. GCC 2015 FOR THE WHOLE / SPECIFIED PORTION OF THE WORKS ^{1,8}

Zutari Site Management System

CERTIFICATE NUMBER ⁴	: AGS-Ntinda/REN001/2023
CONTRACT NUMBER ⁵	: AGS Ntinda - RENOVATIONS/Civils
CONTRACT DESCRIPTION ⁵	: AGS Ntinda Renovations
EMPLOYER ⁵	: AGS INTERNATIONAL REMOVALS LTD
CONTRACTOR ⁵	: STARLITE ENGINEERS LTD
EMPLOYER'S AGENT ⁵	: ZUTARI (U) LTD
DUE COMPLETION DATE <i>FOR PORTION</i> (CURRENT) ^{1,8}	: ...10/12/2022.....
DATE/S OF PRACTICAL COMPLETION OF PORTION ^{1,8}	: ... <u>30/JAN/2023</u>
NO's & DATE/S OF LIST/S OF WORK TO JUSTIFY COMPLETION OF PORTION ^{1,8}	:
DATE ON WHICH AS-BUILT INFO AND O&M MANUALS RECEIVED / APPROVED ⁷	: <u>Joel Muteesa to confirm update all Before EOW 3/Feb/2023</u>
DATE/S OF COMPLYING RESULTS OF ALL REQUIRED TESTS RECEIVED ⁷	: <u>Inspections Done 30/Jan/2023....</u>
DATE OF FORMAL COMPLETION INSPECTION ² (Addendum C)	: <u>30/Jan/2023.....</u>
DATE OF FINAL SIGNING OFF OF LIST/S OF WORK TO JUSTIFY COMPLETION ^{2,10-12}	: <u>1/Feb/2023 excluding (Variation Number 5) V005</u>
DATE OF THIS CERTIFICATE OF COMPLETION & OF LIST OF MINOR REMAINING WORK (ADDENDUM A) <i>FOR PORTION</i> ^{1,12}	: <u>30/Jan/2023 Excluding items on Variation Number 5(V005)</u>
START OF DEFECTS LIABILITY PERIOD <i>FOR PORTION</i> ^{1,8}	: <u>It was agreed on site that as new defects arise, Starlite Engineers are to remedy for 6 months from the time of occupation by the client of</u>
END OF DEFECTS LIABILITY PERIOD <i>FOR PORTION</i> ^{1,8}	: <u>At the end of 4 months from the time of occupation</u>
With reference to (Clauses & Contract Data), Completion is hereby certified for the whole / specified portion of the above Contract Works, comprising: <u>BOQ for Renovations of Warehouses for AGS International Removals situated at Plot m236 Ntinda Industrial Area, Nakawa.....</u> ^{1,8} <u>Including works For variation Numbers 1 to Variation Number 4.....</u> ^{Fabrication and modification of 40ft and 20ft containers (10 No) for storage and for office space as per drawings.} It is hereby certified that the above Works have been inspected, have passed all required tests and are deemed Complete in conformity with the provisions of the Contract.	

Project Name	Replacement of Iron Canopy Roof Iron Sheets at TotalEnergies Kajansi
Client	TOTALENERGIES MARKETING UGANDA LIMITED
Client Reference	Hassan Kasozi 0752793015
Responsibility	Main Contractor
Activities	Removal of old iron sheets, canopy integrity check, replacement of new iron sheets.
Project period	July 2024
Location	Kajjansi, Entebbe Road.





Purchase Order Number

9400090150

TOTALENERGIES MARKETING UGANDA LIMITED

Plot 4, 8th Street, Industrial Area
KAMPALA

Billing address :

TOTALENERGIES MARKETING UGANDA LIMITED
Plot 4, 8th Street, Industrial Area
KAMPALA

ShipTo address :

TOTALENERGIES MARKETING UGANDA LIMITED

Plot 4, 8th Street, Industrial Area
KAMPALA
Uganda

Delivery Notes :

Incoterm :

Payment Terms : Z030- Within 30 days Due net

Line Numbers : 1

Header comments / Contract ref. :

Quotation reference:

Contract reference:

Contract Name :

Comments : SUPPLY AND INSTALL ROOFING SHEETS AT TE KAJJANSI

Line	Material Number	Description	UoM	Quantity	Unit price	Amount
00001	73000171	SUPPLY AND INSTALL ROOFING SHEETS AT TE SUPPLY AND INSTALL ROOFING SHEETS AT TE KAJJANSI Delivery date : June 30 , 2024 Purchase Request : 7040100371/1 Cost Center : UG11110000 - Network - Overhead	ST	17.399.100,00	1	17.399.100
Total Amount (VAT excl.) :					UGX	17.399.100

Supplier : (6008373)

STARLITE ENGINEERS LTD

PORT BELL ROAD-KITINTALE

KAMPALA

Uganda

Starlite_engineers@yahoo.com

Purchase Order date : May 23 , 2024

Requester :

Belinda NABAASA

belinda.nabaasa@totalenergies.com

Project Name	Security Upgrades at 2 Ridge Way- Kololo (Ref. No. 19UG5024Q0021).
Client	AMERICAN EMBASSY - KAMPALA
Client Reference	Procurement officer +256 772138789
Responsibility	Main Contractor
Activities	Welding/ installation of metal grills, Razor wire installation, finishes (plastering, painting) and privacy screen installation.
Project period	April 2024
Location	Kampala, Uganda.



Embassy of the United States of America

April 19, 2024
Starlite Engineers Ltd
P.O.Box 34295
Kampala, Uganda

SUBJECT: Notice to Proceed on Contract No. 19UG5024C0006 – Lengthening the fence at plot 2 ridgeway with anti-climb.

Dear Sir:

This letter is to advise you that all the necessary steps required by Contract No.19UG5024C0006, for issuance of a notice to proceed have been or will be taken by your firm. You are authorized to commence performance of the services required on this contract on May 02,2024.

I would like to congratulate you as the awardee of this contract. I look forward to working with you. If you have any questions, please contact the Contracting Officer on telephone number 0414306001.

Sincerely,



Emilia R. Dominguez
Emilia Dominguez

Contracting Officer



Requisition Number: PR12316937

Requisition Title: OBO M&R funds - Lengthening the fence at 2 Ridgeway

Purchase Request: PR12316937
Request Type: Contract
Requesting Office: AMERICAN EMBASSY KAMPALA
Issued on Wed, 24 Jan, 2024
Created on Wed, 24 Jan, 2024 by Zam Miira on behalf of Scovia S Namiro

Vendor:
Starlite Engineers Limited
PLOT 52, NTINDA ROAD NTINDA
KAMPALA, 34295
UGANDA
Phone: UGA0702433704
Contact: RICHARD SSESSANGA

Ship To:
Department of State
PLOT 63/67 SPRING ROAD BUGOLOBI POBOX 7007
ATTN: GSO/WAREHOUSE
KAMPALA,
UGANDA

Deliver To:
Scovia S Namiro

Funding:

Bill To:
Department of State
PLOT 1557 GGABA ROAD NSAMBYA P.O.BOX 7007
ATTN: FMC (KampalaInvoices@state.gov)
KAMPALA,
UGANDA

Type	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	75,750,900.00 UGX	\$20,445.59 USD	1900-2024-19_X0535000J-2582-OBO-7942-19UG5024C0006-2510-XJW20018-----

ICASS:

Number	ICASS Agency	Amount
1	STATE - DP (DIPLOMATIC PROGRAMS) - 1900.0	83,626,062.00 UGX

Generated Order No.: 19UG5024C0006

Order No.: 19UG5024C0006

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount	Tax Amount	Total with Tax
1	Lengthening the fence at 2 Ridgeway with anti...		each	1	Tue, 30 Apr, 2024	43,750,900.00 UGX	43,750,900.00 UGX	7,875,162.00 UGX	51,626,062.00 UGX
Lengthening the fence at 2 Ridgeway with anti-climb according to the SOW.									



CONTRACTOR'S RELEASE

Pursuant to the terms of Contract No. 19UG5024C0006 and in consideration of the sum of UGX 83,626,062.00, which has been or is to be *(Total of amounts paid and payable)* paid under the said contract to: Starlite Engineers Limited

(hereinafter called the Contractor)

or his assignees, if any, the Contractor upon payment of the said sum by the United States of America *(hereinafter called the Government)*, does hereby remise, release, and discharge the Government, its officers, agents, and employees of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said contract, except:

Specified claims in stated amounts or in estimated amounts where the amounts are not susceptible of exact statement by the Contractor, as follows:

None-Paid in full

UGX 83,626,062.00

IN WITNESS WHEREOF, this release has been executed this 18th day of September, 2024.

Emilia R. Dominguez
Print Name & Title

Emilia R. Dominguez
Signature

Project Name	Civil Works at TotalEnergies Igara
Client	TOTALENERGIES MARKETING UGANDA LIMITED
Client Reference	Hassan Kasozi 0752793015
Responsibility	Main Contractor
Activities	Premix works, Building roof repairs, Floor & wall tilling works, plumbing
Project period	May 2024 – July 2024
Location	Igara : Mbarara- Kasese Road





Purchase Order Number
9400082217

TOTALENERGIES MARKETING UGANDA LIMITED
Plot 4, 8th Street, Industrial Area
KAMPALA

Billing address :
TOTALENERGIES MARKETING UGANDA LIMITED
Plot 4, 8th Street, Industrial Area
KAMPALA

ShipTo address :
TOTALENERGIES MARKETING UGANDA LIMITED

Plot 4, 8th Street, Industrial Area
KAMPALA
Uganda

Delivery Notes :

Incoterm :

Payment Terms : Z030- Within 30 days Due net

Line Numbers : 1

Header comments / Contract ref. :

Supplier : (6008373)
STARLITE ENGINEERS LTD

PORT BELL ROAD-KITINTALE
KAMPALA
Uganda
Starlite_engineers@yahoo.com

Purchase Order date : April 02 , 2024

Requester :
Belinda NABAASA
belinda.nabaasa@totalenergies.com

Quotation reference:						
Contract reference:						
Contract Name :						
Comments : CIVIL WORKS AT TE IGARA						
Line	Material Number	Description	UoM	Quantity	Unit price	Amount
00001	73000171	CIVIL WORKS AT TE IGARA CIVIL WORKS AT TE IGARA Delivery date : April 30 , 2024 Purchase Request : 7040090629/1 Internal Order : 200000007417 - IGARA SERVICE STATION MINOR CIVIL WORK	ST	36.562.300,00	1	36.562.300
Total Amount (VAT excl.) :					UGX	36.562.300

Project Name	MODIFICATION WORKS FOR MBARARA BRANCH PML/WORKS/2023/01214
Client	PRIDE MICROFINANCE LIMITED (MDI)
Client Reference	Head of Procurement & Administration 0312-262365
Responsibility	Main Contractor
Activities	Concrete/ steel works for strong room, Aluminum partitioning, Painting, floor tiles, Till granite and glazing, electrical works, suspended ceiling works, etc.
Project period	Jan 2024 – July 2024
Location	Mbarara



Figure 1: Counter Tills



PRIDE MICROFINANCE LIMITED (MDI)

Victoria Office Park, Block B, Plot 6-9
Een Kiwanuka, Okot Close, Bukoto,
PO Box 7566 Kampala-Uganda

Tel: +256 754 346 930

+256 752 262 366

+256 754 258 150

Fax: +256 414 346 147

Email: pml@pridemicrofinance.co.ug

Web: www.pridemicrofinance.co.ug

Company Registration Number: P503

Date	13/2/2024
Order No.	0240
Ref. No.	PML/WRKS/24/00251
Supplier	STARLITE ENGINEERS LIMITED
Location	Kampala Commercial Road, Luzira
Box No.	34295
Tel.	0772 433 704/0702 433 704
Requirement	Additional works for the modification of Mbarara
Branch/Dept/Region	Administration and Procurement /Mbarara
Contract Manager	Mugulusi Davis

This is to request you to supply the services below; as per the terms and conditions set out in this Purchase order.

S/N	Particulars	Quantity	U.o.M	Unit cost UGX	Total Amount UGX
01	Installation of new bankers Quality Door	01	Each	16,500,000	16,500,000
02	Creating Aluminium section at the top of the teller counters BM s office to remove the old wooded partitions	01	Each	9,240,000	9,240,000
				Sub Total	25,740,000
				VAT 18%	4,633,200
				Total	30,373,200

Project Name	REFURBISHMENT OF HEALTH FACILITIES FOR IGANGA DISTRICT (Purchase Order 203495017)
Client	WORLD HEALT ORGANIZATION (WHO)
Client Reference	WHO Representative Office in Uganda, Dr Yonas Tegegn Woldermariam , P.O.BOX 24578 Upper Kololo Terrace, Plot 10, Kampala. Tel/Fax: +256(0)414 335 500
Responsibility	Main Contractor
Activities	Medical plumbing facilities (sluice hooper sinks, Dhobi sinks, etc.), Concrete works, Aluminum partitioning, Painting, floor tiles, Laboratory furnishing (granite work tops, cabinets, shelves), electrical works, suspended ceiling works, Terrazzo floor finishes, roofing, rain water harvest tanks with solar pumps, etc.
Project period	July 2024 – March 2025
Location	Iganga – Eastern Uganda



Lab refurbishment



Rain water harvest with solar pump.



H C III Refurbishment



Sluice Hopper sink



**World Health
Organization**

**AGREEMENT FOR
PERFORMANCE OF WORK
ACCORD POUR
EXECUTION DE TRAVAUX**

**GLOBAL
PROCUREMENT AND
LOGISTICS**
Global Service Center
Block 3510
Jalan Teknokrat 6
63000 Cyberjaya
MALAYSIA
gsc-procurement@who.int

WHO Reference/ Référence OMS

WHO Registration 2024/1497169-0
Purchase Order 203495017
Unit Reference ULC/UGA

The WORLD HEALTH ORGANIZATION hereby agrees to provide to
L'ORGANISATION MONDIALE DE LA SANTÉ s'engage par la présente à fournir à
STARLITE ENGINEERS LIMITED
KAMPALA
Kampala
UGANDA

The Maximum amount of/Un montant Maximum de: UGX 821,035,948.00 (Eight Hundred Twenty-One Million Thirty-Five Thousand Nine Hundred Forty-Eight) **in respect of/en vue de:** PROCURE SERVICES FOR THE REFURBISHMENT OF HEALTH FACILITIES FOR IGANGA DISTRICT

For the period financed by this Agreement **From/De:** 31-JUL-2024
Période du projet financée par le présent Accord **To/A:** 31-DEC-2024

Summary of work/ Description sommaire des travaux:

Description of work under this Agreement/ Description des travaux faisant l'objet du présent Accord:

PROCURE SERVICES FOR THE REFURBISHMENT OF HEALTH FACILITIES FOR IGANGA DISTRICT -
KOICAWHO PROJECT - LOT A (NAKALAMA HC III, KASAMBIKA HC III, NAWANDALA HC III, BUSOLI HC III,
BULAMAGI HC III AND BUGONGO HC IV)

Financial arrangements/ Dispositions financières:

Payments will be made as follows/Les versements seront effectués comme suit:

	Deliverable/ Résultat	Due date/ Date remise	%	Currency amount/ Montant en devise
1	Countersigned Contract	31-JUL-2024	50.00	410,517,974.00
2	Invoice	30-NOV-2024	50.00	410,517,974.00

Annexes

The following annexes form an integral part of this Agreement/ Les annexes listées ci-dessous font partie intégrante de l'Accord:

Annex/Annexes	File Name/ Nom du fichier
1	2024/1497169 Contractual - Terms of Reference



**World Health
Organization**

**AGREEMENT FOR
PERFORMANCE OF WORK
ACCORD POUR
EXECUTION DE TRAVAUX**

**GLOBAL
PROCUREMENT AND
LOGISTICS**
Global Service Center
Block 3510
Jalan Teknokrat 6
63000 Cyberjaya
MALAYSIA
gsc-procurement@who.int

WHO Reference/ Référence OMS

WHO Registration 2024/1497169-0
Purchase Order 203495017
Unit Reference ULC/UGA

The undersigned parties, having read the terms and General Conditions, hereby conclude the present Agreement and confirm their agreement and acceptance thereof.

ON BEHALF OF WHO/ POUR L'OMS

Responsible WHO Technical Officer:

Fonctionnaire technique responsable de l'OMS:

Kurabachew Alemu
Medical Officer (Reproductive Maternal Newborn & CAH)
AF_UGA Uganda

Les parties soussignées, ayant lu les modalités et les Conditions Générales, ratifient l'Accord et confirment leur acceptation.

CONTRACTOR/ CONTRACTANT

Signature:

Date:

7th August, 2024

Name & Title/ Nom & Fonction: Richard Ssessanga, CEO



Approved by:

Approuvé par:

Matshidiso Rebecca MOETI
Regional Director
AF/ORD Office of the Regional Director

Authorized Signatory:

Signataire autorisé:

Santiago MILLAN

Mr Santiago Millan
Unit Head

Global Procurement and Logistics
(HQ/BOS/SUP/GPL)

Processed by:

Traité par:

Predeeban Munusamy
Senior Procurement Assistant
HQ/BOS Business Operations

PO Approved Date:

PO approuvé le:

31-JUL-24

Project Name	REFURBISHMENT OF LABORATORY AT KIBOGA REFARAL HOSPITAL
Client	BAYLOR COLLEGE OF MEDICINE CHILDREN'S FOUNDATION UGANDA
Client Reference	Baylor College of Medicine Children's Foundation - Located at Block 5, Mulago National Referral Hospital, Kampala and of Post Office Box Number 72052, Clock Tower, Kampala, Tel: Tel: +256 -0417119100
Responsibility	Main Contractor
Activities	Medical plumbing facilities (Dhobi sinks, emergency eye wash, etc.), Concrete works, Painting, floor tiles, Laboratory furnishing (granite work tops, cabinets, shelves), electrical works, suspended ceiling works, Terrazzo floor finishes, roof repairs, rain water harvest tanks, fire equipment installation, Air conditioning, etc.
Project period	October 2024 – July 2025
Location	Kiboga – Central Uganda



Work tops



Emergency eye wash facility



Baylor College of Medicine Children's Foundation-Uganda
Block 5 Mulago Hospital
P.O. Box 72052, Clock Tower
Kampala – Uganda

Tel: +256 -0417119100
Fax : +256 -0417119166
Email: admin@baylor-uganda.org



CERTIFICATE OF PRACTICAL COMPLETION

(Refer Clauses 35, 55 & 56 of the Conditions of Contract)

Name of Contractor: STARLITE ENGINEERS LTD

Registered Address: P.O BOX 34295, KAMPALA

Contract Name: REFURBISHMENT OF LABORATORY HUB IN KIBOGA GENERAL HOSPITAL

Contract Number:

Contract Start date: October 1, 2024

Completion date: July 17, 2025

Contract Amount: UGX: 750,105,935

This is to certify that the above Contract has been jointly inspected, found to fully comply with the requirements of the conditions of Contract, in particular Clauses 35, 55 and 56.

In accordance with the Conditions of Contract, Clause 35, and the Contract Data, Clause 35.1, the Defects Liability period of **60** days commenced on the **18th** day of **July 2025**, during which time the Contractor shall be responsible and fully correct all the defects that shall occur on the Works under Contract as shall be instructed from time to time.

Signed by:

FACILITIES ENGINEER

Dated: 18/07/2025

DIRECTOR OF HUMAN RESOURCES

Dated: 21-07-2025

OTHER SELECTED RELEVANT PROJECTS EXECUTED:

1	Project	Mpanga Small Hydro Power Project (18 Mw)	
	Project cost (USD)	1,500,000	
	Client	VSHydro (PV) Ltd	
	Consultant		
	Client reference	Prabodah	
	Start date	August 2010	Completion date : Dec. 2013

2	Project	Buseruka Small Hydro Power Devt. Project (9 Mw)	
	Project cost (USD)	1,000,000	
	Client	Hydro Max Limited	
	Consultant	TATA	
	Client reference	Mahesh (0772702701)	
	Start date	August 2014	Completion date : Dec. 2016

3	Project	Completion of Health Facility at IOM- Kololo	
	Project cost (Ugx)	230,000,000	
	Client	International Organization for Migration	
	Consultant	N/A	
	Client reference	Michael- 0772707 852	
	Start date	Jan. 2014	Completion date : July 2014

4	Project	Concrete Parking Yard Repair at Mbarara	
	Project cost (Ugx)	801,169,400	
	Client	Century Bottling Company	Client reference : Daniel – 0755 378743
	Consultant	N/A	
	Start date	November 2014	
	Completion date	June 2015	

5	Project	Construction of fuel mini depot and office building at OilCom- Nansana	
	Project cost (Ugx)	500,000,000	
	Client	OilCom (U) Limited	
	Consultant	n/a	
	Client reference	Mohamed- 0758552045	
	Start date	May 2015	Completion date : Dec 2015

6	Project	Construction of Apartments and External works at Bugolobi.	
	Project cost (Ugx)	737,618,750	
	Client	National Housing and Construction Cooperation	
	Consultant	N/A	
	Client reference	Eng. Gordon Ndahura (0772-526451)	
	Start date	April 2015	Completion date : 2016

7	Project	Concrete Parking Yard Repair at Namanve- Phase 2	
	Project cost (Ugx)	475,000,000	
	Client	Century Bottling Company	
	Consultant	N/A	
	Client reference	Eng. Daniel +256755378743	
	Start date	Feb 2016	Completion date : July . 2016

8	Project	Construction of Teachers Staff quarters at Kisasi	
	Project cost (Ugx)	308,354,071	
	Client	Kampala Capital City Authority (KCCA)	
	Consultant	N/A	
	Client reference	Head PDU - KCCA	
	Start date	March 2016	Completion date : Dec . 2016

9	Project	Construction of Maritime Office Block	
	Project cost (Ugx)	368,512,047	
	Client	Ministry of Water and Environment	
	Consultant	Ministry of Works and Transport	
	Client reference	Head PDU – Ministry of Water & Environment	
	Start date	October 2016	Completion date :June 2017

10	Project	Construction of 22 Public Toilets At Kawempe Division.	
	Project cost (Ugx)	967,106,719	
	Client	National Water & Sewerage Corporation (NWSC)	
	Consultant	N/A	
	Client reference	Head PDU – NWSC	
	Start date	March 2016	Completion date : July 2017.

11	Project	Construction of Concrete paving slabs at Mbarara plant Warehouse	
	Project cost (Ugx)	350,000,000	
	Client	Century Bottling Company Ltd	
	Consultant	N/A	
	Client reference	Head PDU – CBC	
	Start date	March 2017	
	Completion date	June 2017.	

11	Project	Preparation of proposal to the consortium (Total (U) Ltd , and Vivo Energy (U) Ltd) to be submitted to UNOC for the selection of a joint venture partner to develop and operate the Kampala storage terminal at Mpigi – Masak Road.		
	Project cost (USD)	12,000		
	Client	Kurrent Technologies Kenya (Total Energies Ltd project)		
	Starlite Key Task(s)	Development of National Content Plan:- 1. Recruitment, capacity building and technology transfer to UNOC & other Ugandans 2. Procurement of goods and services from Ugandan registered companies: 3. Reporting and monitoring National Content performance		
	Consultant	Kurrent Technologies Kenya	Client reference Eng. James Mwangi (+256 772849415)	
	Start date	Sept 2021		Completion date: Dec 2021.

ISO CERTIFICATION

CERTIFICATE

Quality Austria - Trainings, Zertifizierungs und Begluehungs GmbH awards this qualityaustria certificate to the following organisation:



STARLITE Engineers Ltd
Chordey Crescent Luzira, P.O. Box 34295 Kampala,
Uganda

Civil engineering

The validity of the qualityaustria certificate will be maintained by annual surveillance audits and one further audit after three years.

The current validity of the certificate is documented exclusively on the internet under
<http://www.qualityaustria.com/actm> EAC: 28

The qualityaustria certificate confirms the application and further development of an effective

QUALITY MANAGEMENT SYSTEM
complying with the requirements of standard
ISO 9001:2015

Registration No.: 194130

Date of initial issue: 22 August 2017

Valid until: 21 August 2023

Vienna, 21 May 2021

Quality Austria - Trainings, Zertifizierungs und Begluehungs GmbH,
Alf-1010 Vienna, Zelkagasse 1003

Konrad Schneider
Konrad Schneider
General Manager

Dr. Mag. Anna Krievak
Dr. Mag. Anna Krievak
Specialist representative



CERTIFICATE

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH awards this qualityaustria certificate to the following organisation:



STARLITE Engineers Ltd
Chorley Crescent Luzira, P.O. Box 34295 Kampala,
Uganda

Civil engineering

The validity of the qualityaustria certificate will be maintained by annual surveillance audits and one renewal audit after three years.

The current validity of the certificate is documented exclusively on the internet under
<http://www.qualityaustria.com/en/cert> EAC: 28

This qualityaustria certificate confirms the application and further development of an effective

**OCCUPATIONAL HEALTH AND SAFETY
MANAGEMENT SYSTEMS**
complying with the requirements of standard
ISO 45001:2018

Registration No.: 01244/0
Date of initial issue: 17 May 2021
Valid until: 21 August 2023

Vienna, 21 May 2021

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH,
AT-1010 Vienna, Zelinkagasse 10/3

K. Scheiber
Konrad Scheiber
General Manager
E. Bauer
Eckhard Bauer, MSc
Specialist representative

