



**PUBLIC PROCUREMENT AND DISPOSAL OF PUBLIC ASSETS AUTHORITY
(PPDA)**

**CONTRACT AUDIT INTO FOR THE CONSTRUCTION OF OLIO SEED SECONDARY
SCHOOL IN OILIO SUB COUNTY SERERE DISTRICT UNDER UGIFT PROGRAM**

CONTRACTOR: KAKISE HOLDING LTD

PROCUREMENT REF: MOES-UgIFT/WRKS/21-22/00003-Lot 20

SEPTEMBER 2024

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ACRONYMS

ESHS	-	Environmental, Social, Health and Safety
PPDA Act	-	Public Procurement and Disposal of Public Assets Act Cap 205
PPDA	-	Public Procurement and Disposal of Public Assets Authority
UGX	-	Uganda Shillings
UGIFT	-	Uganda Intergovernmental Fiscal Transfer Program
VAT	-	Value Added Tax

EXECUTIVE SUMMARY

The Government of Uganda appropriated funds worth UGX 2,890,404,265 to undertake the construction of Oilio Seed secondary school in Oilio sub-county- Serere District. Funds were obtained from the World Bank through the Uganda Intergovernmental Fiscal Transfer Program (UGIFT), the implementing ministry was the Ministry of Education and Sports which was responsible for developing the bills of quantities, the bidding document, and advertising of the tender. Serere District Local Government was responsible for approving the bidding document, conducting evaluation, signing the contract, and contract management.

On 13th October 2022, Serere District Local Government entered into a contract with Kakise Holding Ltd for the construction of Oilio Seed Secondary school at a cost of UGX 2,890,404,265 with the intended completion date on 30th October 2024 and a defects liability period of 180 days

In line with Section 7 (1) (j) (ii) of the PPDA Act, Cap 205, the Public Procurement and Disposal of Public Assets Authority (hereinafter “PPDA or the Authority”) conducted a contract audit into the contract with an overall objective of assessing the status of contract implementation. The specific objectives of the contract audit were to assess;

- (i). The progress of works;
- (ii). The effectiveness of time, quality & cost control of works undertaken; and
- (iii). adherence to Environmental, Social, Health and Safety (ESHS) safeguard requirements.

Key Findings of the Authority

The Authority found that:

1. The progress of works at the time of the physical verification exercise by the Authority on 7th March 2024 indicated that 77% of the contract time had elapsed, 80% physical progress, and 49% financial progress. The Authority observed that the contractor and its personnel were on site as works were ongoing at the time with most structures having been roofed that included the classroom blocks, laboratory, Administration block, and teachers’ staff houses with their respective toilets. The football pitch was not yet terraced at the time of the audit team’s site visit which caused delay in the period of contract completion;
2. The Authority observed that procurement action files lacked contract management records, site meeting records, interim certificates and payment records on file which led to lack of an audit trail contrary to Regulation 119 (1) of the PPDA (Local Governments) Regulations, 2006; and
3. Failure to keep log of the site safety risks and welfare concerns of the contractor’s personnel on site by the contractor’s Coordinator in-charge of Environmental Social & Health Standards (ESHS) requirements such as record of evidence of site accidents & periodic grievance harm upon the contractor’s workers on site which led to lack of record of evidence of risks/accidents on site to make immediate remedial/ mitigation measures by the contractor to ensure the safety of the contractor’s personnel on site contrary to Section 66 of the PPDA Act, Cap 205.

Audit Conclusion

In summary, the audit findings by the Authority indicate that the contractor and Entity have endeavored to fulfil their contractual obligations despite slight issues such as delay to terrace the football pitch, and failure to have record or log of the site safety risks which are likely to affect the effective implementation of the contract.

Recommendations

In light of the above findings arising from the contract audit exercise and in accordance with Section 9 of the PPDA Act, Cap 205 the Authority recommends the following measures: -

1. The Authority recommends the Accounting Officer: -
 - i. To Prevail on the contractor to maintain their contractual obligations and ensure that the contract is complete on time as per the terms and conditions of the contract.
 - ii. should ensure that the Contract Manager and the Finance Department always share copies of payments records with the Procurement and Disposal Unit in order for procurement action files to be closed off in accordance with Regulation 52 (3) a (ii) & (iii) of the PPDA (Contracts) Regulations, 2023.
2. The Contractor's Health, Safety and Environmental Coordinator together with the Community Development Officer should regularly assess the site ESHS risks by having regular site visits and promptly report any incidents of accidents or grievance harm incurred by the contractor's personnel on site and recommend remedial actions to be undertaken by the contract in accordance with Section 66 of the PPDA Act, Cap 205.

CHAPTER 1: INTRODUCTION

1.1 Contract summary

The key information about the contract is summarized in Table 1 below: -

Table 1: Contract summary for Oilio Construction Seed School

Contract Title	Construction of Oilio Seed School
Reference Number	Moes-UgIFT/WRKS/21-22/00003-Lot 20
Contract Sum	2,890,404,265
Contract Scope	1. Three 2-classroom blocks 2. One 2-Unit Science Laboratory Block 3. One Administration Block 4. Three 2-Unit Teachers House 5. Three 2-Unit Teachers Kitchen 6. One 2-Stance Lined VIP Latrine at Administration Block. 7. Three Two-Stance Lined VIP Latrine Block for Teachers House. 8. One Five Stance Lined VIP Latrine Block for Boys. 9. One Five Stance Lined VIP Latrine Block for Girls. 10. One rain water harvest system with 5000 litres. 11. One ICT library Block 12. One Multipurpose Hall 13. One sports fields
Contract Signing date	13 th October 2022
Site hand over date	20 th October 2022
Original contract completion date	30 th October 2024
Defects Liability period	12 months
Contract Extensions	N/A
Name of Contractor	Kakise Holding Ltd.
Method of procurement	Open National Bidding
Type of Contract	Admeasurement
Amount Paid	1,416,298,089
Contract supervisor of works	Mr. Tobias Osako
Project Manager	Mr. Simon Emesu
Clerk of works	Mr. Ivan Maraka
Progress at site	Physical progress: 80% Financial: 49%

1.2 Laws applicable

The applicable laws and legal framework were:

1. The Public Procurement and Disposal of Public Assets Act Cap 205;
2. The Local Governments (PPDA) Regulations, 2006;

3. The Local Governments (PPDA) Guidelines, 2008;
4. The bidding document issued to bidders;
5. The signed contract between Serere District Local Government and Kakise Holding Ltd and
6. The circular on contract management and safeguard requirements under the Uganda Intergovernmental Fiscal Transfer (UGIFT) program dated 16th March 2021.

1.3 Objectives

The overall objective of the contract audit was to assess the effectiveness of the contracting process and the status of contract implementation in regard to the obligations of Serere District Local Government (the Entity) and Kakise Holding Ltd (the Contractor).

The specific objectives of the contract audit were:

- i To assess the progress of the works;
- ii To assess whether there was effective cost and quality control;
- iii To assess adherence to Environmental, Social, Health and Safety (ESHS) requirements;

1.4 Scope of the Audit

The audit covered the contract implementation and management of the construction of Oilio Seed Secondary School.

1.5 Audit Methodology

The Authority adopted the following methodology:

- i. Review of documentation in the procurement action file
- ii. Physical verification of the site
- iii. Debriefing the Entity management on the preliminary findings
- iv. Issuing a management letter to the Entity for official management response
- v. Reporting on findings of the audit and providing recommendations where applicable

1.6 Limitation of Scope

The contract audit was undertaken by auditors who did not have professional competence in engineering and building construction. The audit team could not conclusively give an opinion on the technical quality of the works undertaken. The overall responsibility of the quality of works undertaken lies with the Entity management and the contractor.

CHAPTER 2: FINDINGS AND RECOMMENDATIONS

2.1 ASSESSMENT OF THE PROGRESS OF WORKS

2.1.1 Progress of works.

At the time of the physical verification exercise by the Authority on 7th March 2024, 77% of the contract time had elapsed and the Authority could ascertain the physical and financial progress of works. The time progress as at 7th March 2024 is shown in the Tables 2,3,3, &4 below: -

Table 2: Time Progress as at 7th March 2024

Start Date	20 th October 2022
End Date	30 th October 2024
Measurement Date	7 th March 2024
Contract Period (Months)	24
Time Lapse (Months)	16 months and 18 days
Time Progress	77%

An audit site visit was conducted on 7th March 2024, and the contractor and the personnel were on site and works were ongoing. Most structures are roofed that include the classroom blocks, laboratory, Administration block, and teachers' staff houses. The football pitch was not yet terraced.

Table 3: Physical Progress as at 7th March 2024

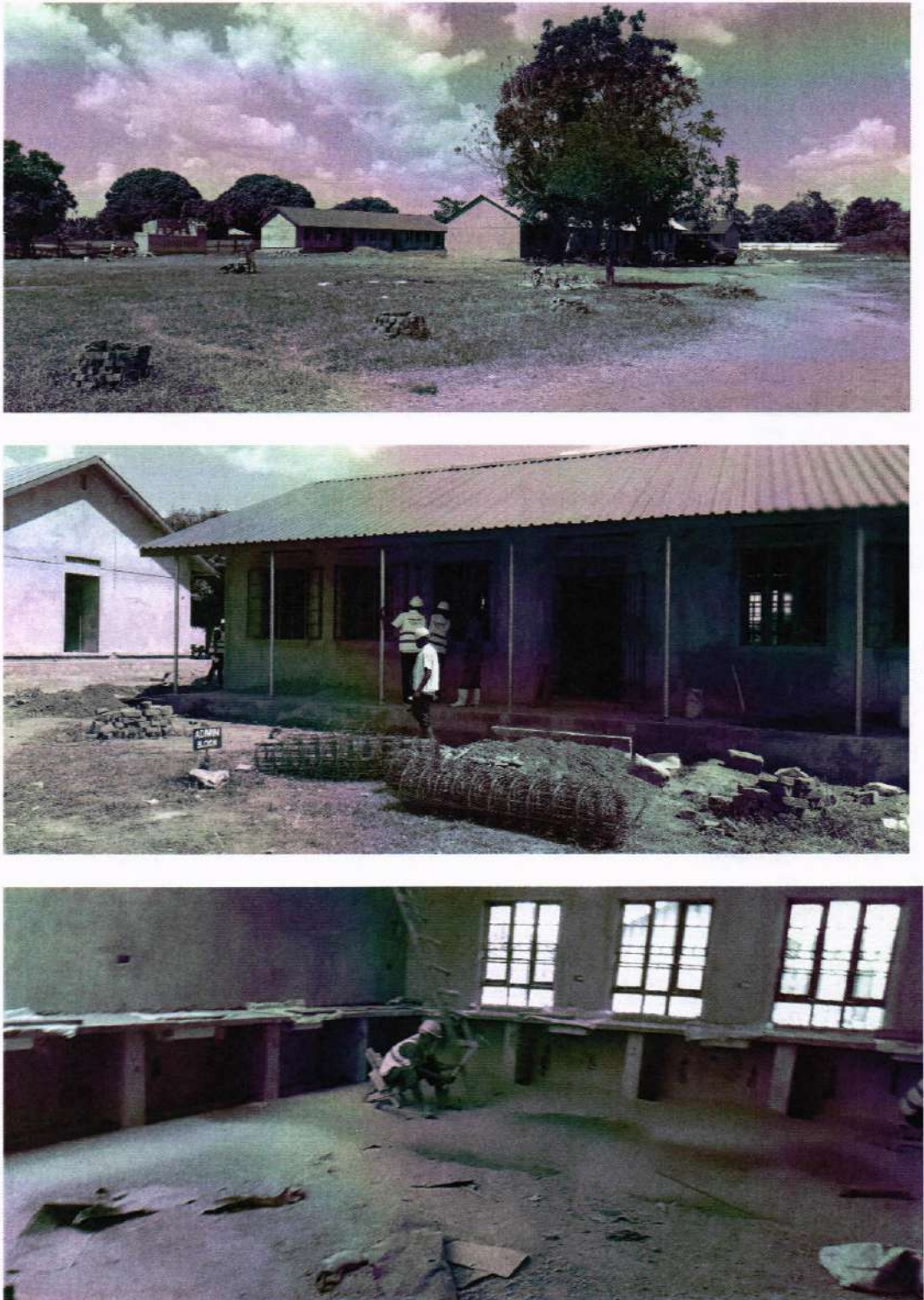
Contract Amount	2,890,404,265
Valued works as at 7th March 2024	1,416,298,089
Physical Progress	89%


Table 4: Financial Progress as at 7th March 2024

Contract Amount	2,890,404,265
Payments Made	1,416,298,089
Advance Payment	590,060,461
IPC 1	
Total Payments as at 7th March 2024	1,416,298,089
Financial Progress	49%

Table 5 shows the status of works as at 7th March 2024

No.	Subject of Procurement
1.	Subject: Construction of Olio Seed School Contractor: Kakise Holding Ltd. Contract value: UGX. 2,890,404,265 Contract signing date: 13 th October 2022 Contract Completion date: 30 th October 2024 Defects liability period: 180 days

No.	Subject of Procurement
	 <p>The first photograph shows a wide view of a construction site with several buildings under construction in a rural setting. The second photograph shows a building with a corrugated metal roof and a porch, with two workers visible near the entrance. The third photograph shows the interior of a room with a concrete slab and workers, with three windows visible on the right wall.</p>

No.	Subject of Procurement
	
	<p>Observations</p> <ul style="list-style-type: none"> • Works were at 80% at the time of physical verification and 49% financial verification works to be completed on 30th October 2024 • The contractor did not fully adhere to the ESHS requirements.

Management Response

Management observed the Authority's observation and stated that an advance of 20% worth Ugx: 590,060,461 was processed and paid to the contractor (*see attachment*).

The under mentioned payments and recoveries to date, have been executed (*Annex 1 Certificates*).

Table 6: Payments made to the contractor

<i>S/n</i>	<i>Detail</i>	<i>Amount</i>
1	<i>Advance Payment Certificate (No. 0)</i>	590,060,461
2	<i>Payment Certificate No. 1</i>	652,810,260
3	<i>Payment Certificate No. 2</i>	259,295,908
4	<i>Payment Certificate No. 3</i>	471,261,239
5	<i>Payment Certificate No. 4</i>	527,203,859

	Sub-Total I	2,500,631,727
	Less Recoveries	
	Certificate No.1	383,539,300
	Certificate No.4	206,521,161
	Sub-Total II	590,060,461
	Net Payment to the Contractor.	1,910,571,266

To-date, the financial performance stands at 65%, $(1,910,571,266/2,950,302,304*100)$.

Before the end of the financial year 2023/2024, the District will make an additional payment worth Ugx - 60,829,675 is expected to be paid to the contractor within the current financial year, as there is currently work done to be valued and paid for. The total payments would be Ugx – 1,971,400,941, that translates to 66.82%.

The balance has been planned and budgeted for in financial year of 2024/2025 and shall be paid in the first and second quarters.

While it is true that the physical progress was at 80% for the infrastructural development, it is also key to note that, the project has a component of supply of movable and immovable furniture, thus lowering the overall performance to 65% as indicated in the table above.

The football pitch has been fully terraced and planting of selected vegetation is currently being done. (Appendix – II)

The ESHS requirements have been adhered to, except for some areas relating to social safeguards that need further improvements

Recommendation

The Entity acknowledged in the Entity's response and encourages the Entity and contractor to ensure that both parties meet their respective contractual obligations and ensure the contract is completed.

2.2 EFFECTIVENESS OF THE QUALITY, TIME AND COST CONTROLS

2.2.1 Lack of record of evidence of payment to contractors for implemented works done.

The Authority observed that there was no sufficient evidence on file indicating that all the payments were made for the work done despite preparation of interim payment certificates by the District Engineer/Project Manager).

Implication

Lack of evidence of payment of the contractor may signify delayed payment which leads to delayed works and hence affecting completion of works and delayed service delivery to the intended beneficiaries.

Management response

Management noted the Authority's observation and stated that photocopies of the payment records for the project have now been provided to the Procurement and Disposal Unit (PDU) and filed. Going forward, all payments and other procurement records will be availed in the procurement file as and when payments are affected. (See Annex- I).

Authority's comment

The Authority acknowledged the Entity's responses however as a deterrent measure to ensure compliance, the query is maintained so that this is adhered to till contract closure.

Recommendation

The Accounting Officer should direct the Finance Department to always share copies of payments records with the Procurement and Disposal Unit in order for procurement action files to be closed off.

2.2.2 Missing Contract management records

The Authority observed that procurement action files lacked contract management records, site meeting records, interim certificates and payment records on file which affected the audit trail contrary to Regulation 119 (1) of the LG PPDA Regulations, 2006 that provided that after a contract has been placed, contract management, except the capacity to amend or terminate, shall pass from the Accounting Officer to the User Department. Regulation 119 (10) (f) of the same regulations further or completion of a contract to the Procurement and Disposal Unit or Accounting Officer.

Implication

Such missing records compromise the accountability for public funds and could give room for unethical and fraudulent practices in the Entity.

Management response

Management noted the Authority's observations and stated that at the time of audit, the procurement action file was available although not complete. To date, all necessary documents missing have been retrieved and filed. Going forward, the Entity shall comply with the requirements in accordance with section 31 (o) of the PPDA Act Cap205.

As earlier alluded, the finance department has been directed to always ensure that photocopies of complete payment records are availed to PDU for further management.

Authority's comment

The Authority noted the Entity's management response and its efforts to ensure that all payment records, and contract management records however this was maintained to ensure that efforts are made to ensure that all contract management records are timely availed to the Procuring and Disposal Unit and recommends that this is done till the completion of the contract.

Recommendations

1. The Head Procurement and Disposal Unit should ensure that Procurement Action files are complete with all documents in accordance with Section 31 (o) of the PPDA Act Cap 205.
2. The Accounting Officer should ensure that the Contract Manager and the Finance Department always share copies of payments records with the Procurement and Disposal Unit in order for procurement action files to be closed off in accordance with Regulation 52 (3) a (ii) & (iii) of the PPDA (Contracts) Regulations, 2023.

1.3 ADHERENCE TO THE ENVIRONMENTAL, SOCIAL, HEALTH AND SAFETY SAFEGUARD REQUIREMENTS

1.3.1 Non-adherence to Environmental, Social, Health, and Safety (ESHS) safeguards

The contractor did not adhere to the following ESHS contract provisions and standards. Notably, the Project Management team that included the Community Development Officer and the Labour Officer signed on the Interim Payment Certificate No. 1 without ensuring that the contractor met these requirements:

(i) Failure to keep log of the site safety risks and concerns by the contractor's personnel in charge of ESHS

The contractor had demonstrated the availability of a Health, Safety and Environmental Coordinator who was in charge of the contractor's ESHS strategy. However, during contract implementation at site visit by the Authority, it was observed that this personnel was not involved and there was no log of the ESHS risks, accident and incident logs, grievance

Implication

Inadequate safety practices can lead to rework, shutdowns, and the allocation of resources to address accidents or incidents that could have been prevented with proper safety measures.

Management response

Management acknowledged the Authority's observation and has directed the Community development Officer in-charge labor affairs to assess the site ESHS risks from time to time and have the issues identified/ reported addressed promptly in liaison with the contractor's personnel in-charge. Going forward the Officers in-charge was directed to always have monthly documented reports on ESHS. These reports shall be discussed with relevant stakeholders and feedback thereof provided to the concerned and or aggrieved party.

Furthermore, management has taken the advice to withhold the value of the obligations relating to ESHS that have not been undertaken by the contractor, until rectification is complete, however, this has been the practice.

Management shall going forward be committed to addressing the issues raised and/ or highlighted in the management letter for the financial year 2022/2023 to improve on procurement, financial, ESHS management, public accountability and service delivery.

Recommendation

The Contractor's Health, Safety and Environmental Coordinator together with the Community Development Officer should regularly asses the site ESHS risks by having regular site visits and promptly report any incidents of accidents or grievance harm incurred by the contractor's personnel on site and recommend remedial actions to be undertaken by the contract in accordance with Section 66 of the PPDA Act, Cap 205.

CHAPTER 3: CONTRACT CLOSURE AND AUDIT CONCLUSION

3.1 Contract Closure and Handover

The outputs of the contract have not been completed as works are still ongoing at the issuance of this report as the contract is due to be completed on 24th October 2024.

3.2 Audit conclusion

In summary, the audit findings by the Authority indicate that the contractor and Entity have endeavored to fulfil their contractual obligations despite slight issues such as delay to terrace the football pitch, and failure to have record or log of the site safety risks which are likely to affect the effective implementation of the contract.

Annex 1: Evidence of payment records paid to the contractor

UGIFI-EDU/Jun/008-23

THE REPUBLIC OF UGANDA
EFT PAYMENT VOUCHER

21-JUL-2023 13:41:32
TF 34A

MALG : SERERE DISTRICT LOCAL GOVERNMENT

Payee: KAKISE HOLDINGS LIMITED
SERERE DISTRICT
SERERE DISTRICT

Voucher No 6431888
EFT No. 6431888

DUPLICATE

BEING PAYMENT FOR: Cert.No3 Payment to KAKISE HOLDINGS LTD.	Amount
28-JUN-23 120100-320159-312121	445,080,059
Total	445,080,059

Shs. (in words) Four Hundred Forty-Five Million Eighty Thousand Fifty-Nine Only

I HEREBY CERTIFY that the above amount is correct and was incurred under the authority quoted that the above service has been duly and properly performed/supplies have been received in good condition, that the payment/price charged is in accordance with regulations, the terms of the contract or agreement/fair and reasonable, and that the above expenditure, will not cause an excess over the provision made under the authority quoted on this voucher under the head and items shown above.

Signature: *[Handwritten Signature]*
Vote Controller

Date:
Signature:
Accounting Officer

I confirm that I have, on this Day of
20....., received a payment of the above amount.

Signature of Receiver: *[Handwritten Signature]*

Signature of Witness of payment: *[Handwritten Signature]*

This certificate must be made to apply to the circumstances of the payment.

P.O. No 384

Date 17.06.2023

UGIFT-EDU/JUN/008-23

UGIFT-EDU/JUN/009-23

KAKISE HOLDINGS LTD

P.O. BOX 78 SOROTI

Tel: 0772 518 082 / 0752 222 256

PLOT 33/35 SOLOT AVENUE

Email: kakiseholdings@gmail.com

THE CHIEF ADMINISTRATIVE OFFICER
SERERE DISTRICT
LOCAL GOVERNMENT
Date 14th June 2023

The Chief Administrative Officer,
Serere District Local Government
P.O Box 93 Serere.

Thru:
The District Education Officer,
Serere District Local Government

Thru:
The District Engineer,
Serere District Local Government

*Forwarded to the Chief Administrative Officer
for the claim of the contractor*

DISTRICT EDUCATION OFFICER
SERERE DISTRICT LOCAL GOVERNMENT
15 JUN 2023

*the contractor is
progress. No objection on
his request for payment.*
15/6/2023

Dear Sir/Madam,

**RE: REQUEST FOR PAYMENT OF VALUED CERTIFIED WORKS FOR THE
CONSTRUCTION OF OLIO SEED SECONDARY SCHOOL IN SERERE DISTRICT
LOCAL GOVERNMENT**

Procurement Reference Number: MOES/UGIFT/SERE927/WRKS/2021-2022/00003 (LOT 20).

I hereby submit my request to your office for the above mentioned subject.

I therefore request to be paid the valued certified works to enable us continue with the project.
Attached are the agreement and photos of the works done.

Your cordial cooperation towards my humble request shall be highly appreciated.

Thank you

OKIROR DANIEL
Managing Director

KAKISE HOLDINGS LTD
14 JUN 2023
P.O. BOX 78, SOROTI - HG

*Vi - Aces
Initiate payment invoice
15/6/2023*

*I'm Oscar Tobias
Please report on this*

SERERE DISTRICT LOCAL GOVERNMENT
DISTRICT ENGINEER
15 JUN 2023

KAKISE HOLDING LTD

Dealers in: Construction, Hardware materials, Bicycles, Livestock, Produce & Transport service

Plot 33/35 Solot Avenue P.O Box 78 Soroti, Uganda

+256 (0)392966978, +256 (0)772530616, +256 (0)772518082

Email: kakiseholdings@gmail.com

No. 1515

RECEIPT

Date: 30th JUNE 2023

RECEIVED with thanks from:

SEERE DISTRICT LOCAL GOVERNMENT

Being payment of: Construction of Ojo Seed Secondary

School at Seere District Certificate III

Amount in words: Four Hundred Forty Five Million

Eighty Thousand Fifty Five Only.

By Cash/Cheque No: FTI (5431888) Balance: #

Sign: 

SHS 445 080,059/=

With Thanks

For: KAKISE HOLDINGS' LTD



REPUBLIC OF UGANDA

SERERE DISTRICT LOCAL GOVERNMENT

INTERIM PAYMENT CERTIFICATE

CERTIFICATE No. 3

Date: 14th / June / 2023

Name of Contractor: M/S KAKISE HOLDINGS LTD.

Contract Description : Construction of Olio Seed Secondary School - In Olio Sub County.

Works Status todate: Steel works

Contract sum: UGX- 2,950,302,304 VAT inclusive. Ref No. MoES/UGIFT/SERE927/WRKS/2021 - 2022/00003 (LOT 20)

Price Sum in Words: UGX- Two billion, nine hundred fifty million, three hundred two thousand, three hundred four shillings only.

Start Date: 19/10/2022

End Date

04/08/2024

Item	Description	Amount (Ushs)
A	Total Amount This Certificate - Value of Works	514,896,539
	Add/Less:Other recoveries: 0% Recovery	
B	Sub-Total (Total Value of Works)	514,896,539
C	100% Value CERTIFIED	436,352,999
	Less Retention (@ 10%)	43,635,300
D	Net Amount After Retention	392,717,699
	Less:Withholding Tax- (@6%)	26,181,180
	Add: 18% VAT of C	78,543,540
E	Net Amount Payable to Contractor this Certificate	445,080,059

Signed By:

Supervisor

[Signature]
OSAKO TOBIUS

15/6/2023
Dated

Community DCDO

[Signature]
AMODOI FRANCIS

Environment SDEO

[Signature]
OPIO SAM

DLG: Engineer

[Signature]
EMESU SIMON PETER

DLG: DEO

[Signature]
ICUMAR ANNET

DLG: CAO

[Signature]
RICHARD BUKONE SAJJABI

15/6/2023
Dated

15/6/2023
DISTRICT COMMUNITY DEVELOPMENT OFFICER
SERERE DISTRICT LOCAL GOVT
P.O. BOX 98 SERERE.

Environment Officer
Serere District
SERERE DISTRICT LOCAL GOVERNMENT
15 JUN 2023
Dated

DISTRICT EDUCATION OFFICER
ENGINEER
15 JUN 2023
SERERE DISTRICT LOCAL GOVERNMENT
Dated

THE CHIEF ADMINISTRATIVE OFFICER
SERERE DISTRICT LOCAL GOVERNMENT



REPUBLIC OF UGANDA

SERERE DISTRICT LOCAL GOVERNMENT

PAYMENT RECORD

Table 1 - Payment Certificate Record for construction of Olio Seed School - in Olio Sub County.

CURRENT CONTRACT PRICE UGX : 2,950,302,304 VAT Inclusive. 2,950,302,304

Payment Certificate Records	Amount Each Certificate = Net Amount + WHT	Cummulative Payments	Percentage Payments (%)	Balance Owing to Contractor
Certificate No. 1	652,810,260	652,810,260	22	2,297,492,044
Certificate No. 2	259,295,908	912,106,168	31	2,038,196,136
Certificate No. 3	471,261,239	1,383,367,407	47	1,566,934,897

Retention Payment Record

Total Retention to Date - First Certificate B/f	60,445,394
Total Retention to Date - Second Certificate B/f	24,008,880
Total Retention to Date - Third Certificate B/f	43,635,300
Retention, This Certificate	
Total Retention to date C/f	128,089,574

Notes

Where Defects Liability applies, 100% Retention Release after defects liability period

Signed By:

Supervisor

[Signature]
OSAKO TOBIUS

15/6/2023
Dated

Community DCDO

[Signature]
AMODOI FRANCIS

Environment SDEO

[Signature]
OPHO SAM

DLG: Engineer

[Signature]
EMESU SIMON PETER

DLG: DEO

[Signature]
ICUMAR ANNET

DLG: CAO

[Signature]
RICHARD BUKONE SAJJABI



15/6/2023
Dated

Tel:

Fax:

Email:



Office of the District Engineer,

Serere District Local Government,

P.O Box 93 Serere.

Date: 8th June, 2023.

The District Engineer,

Serere District Local Government.

Dear Sir,

PROGRESS AND STATUS REPORT TWO FOR THE CONSTRUCTION OF OLIO SEED SCHOOL.

Following progress of works on the above said project, an assessment was conducted by OSAKO TOBIUS (Project Supervisor) in the presence of the Contractor team (General Site Fore man, Mr. Opit James). The purpose was to assess the significance, scope and measure the range executed, and hereafter permits the provision of second payment interim certificate, for the conversant work done as mandated for, by the contractor (Kakise Holdings Ltd).

Summary of Contract key details

S/Nr.	Description	Remarks
1	Project Title	Construction of a Seed School.
2	Location	Olio Sub County.
3	Scope of work	As in Contract documents; Site Clearance, Hoarding, excavation of foundations, Sub structure, super structure etc.as per contract requirements.

9

CAO
*The Service Provider has
exceeded the scope of
work as per Scope
Certificate*

**DISTRICT INTERNAL
SERERE DISTRICT LOCAL GOVERNMENT**
25 APR 2024
P.O. BOX 93, SERERE

**The Chief Administrative Officer,
Serere District Local Government,
P.O. Box 93 Serere.**
**Thru:
The District Education Officer,
Serere District Local Government.**

THE CHIEF ADMINISTRATIVE OFFICER
Date: 30 April 2024
SERERE DISTRICT LOCAL GOVERNMENT

DISTRICT EDUCATION OFFICER
22 APR 2024
SERERE DISTRICT LOCAL GOVERNMENT

Process payment
Pls verify the works before
claim certificate
as per
forwarded for payment
term

Ref 692

**Thru:
The District Engineer,
Serere District Local Government.**

Forwarded for payment as per the measurement sheet and payment certificate attached

Dear Sir/Madam,

RE: REQUEST FOR PAYMENT OF MEASURED WORKS FOR THE CONSTRUCTION OF OLIO SEED SECONDARY SCHOOL:

SERERE DISTRICT LOCAL GOVERNMENT
18 APR 2024
DISTRICT ENGINEER

I hereby submit my request to your office for the above-mentioned

I therefore request payment for the measured works to enable us continue with the project. Attached are the agreement, measured works and measurement sheets

Your cordial cooperation towards my humble request shall be highly appreciated.

Thank you

KAKISE HOLDINGS LTD
03 APR 2024
Okiror Daniel
Managing Director, Soroti - UG

Initiate payment intake
29/4/2024

Mr Osako Tobus
Pls report on this
3/4/2024

Pls see attached report for certification of payment
3/4/2024

URA = 29,289,103.

01-002-120100-9270006020-1765-320003-0000-08/31/2024

02-MAY-24 17:20



Receipt / GRN NO
652

Page: 1 of 2

ESU/MAP/24-006

PURCHASE ORDER:

SERERE DISTRICT LOCAL GOVERNMENT
Serere
Serere District
P. O. Box 93

Procurement Number:
Procuring Department
Entity

Sequence
Number

Tender/
RFQ/RFP No

Contract/
PO No

SERERE DISTRICT LOCAL GOVERNMENT

690

This order is placed by SERERE DISTRICT LOCAL GOVERNMENT subject to the Government of Uganda General Conditions of Contract, except where modified herein, against the terms stated over leaf. The General Conditions of Contract are available on request. Your quotation has been accepted and you are requested to supply the goods/services listed, against the terms contained in this Purchase Order.

Name And Address of Supplier:
KAKISE HOLDINGS LIMITED
SERERE DISTRICT

Date Of Order:
30-APR-24

UG

Acceptance:

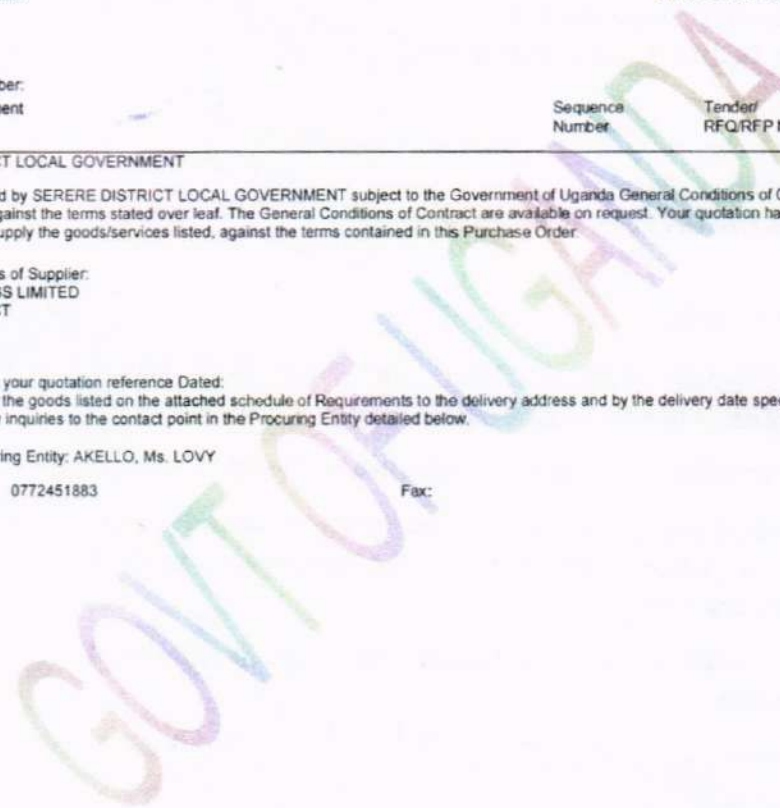
This order accepts your quotation reference Dated:

You should supply the goods listed on the attached schedule of Requirements to the delivery address and by the delivery date specified in this Purchase Order. Address any inquiries to the contact point in the Procuring Entity detailed below.

Contact the Procuring Entity: AKELLO, Ms. LOVY

Telephone: 0772451883

Fax:



291 383,594

02-MAY-24 17:20



Page: 2 of 2

Procuring Department Entity	Sequence Number	Tender/ RFQ/RFP No	Contract/ PO No
SERERE DISTRICT LOCAL GOVERNMENT			690

SCHEDULE OF REQUIREMENTS

No	Description	Item Details	Unit	Qty	Unit Price UGX	VAT%	VAT Amount	Price before VAT
1	Non Residential Buildings - Schools_Acquire		Each	1	291,393,594	0%	0	291,393,594
Additional Costs								0
Sub total								291,393,594
VAT total of all lines								0
Total Order Price								291,393,594

RECEIPT OF ORDER BY THE SUPPLIER:

Signature: Name:

Position: Date:

On behalf of:

(Sign and return this Acknowledgement of Purchase Order within 3 days of receipt)

End Of Report

URA - EDU / MAY / 24 - 020. ^{WHT.} = 29,289,103

Asset No
542689

SERERE DISTRICT LOCAL GOVERNMENT
INTERIM PAYMENT CERTIFICATE

CERTIFICATE No. 4 Date: 14th / June / 2023

Name of Contractor: M/S KARISE HOLDINGS LTD.

Contract Description: Construction of Olio Seed Secondary School - In Olio Sub County.

Works Status todate: Steel works, Roof, Ceilings, wall finishes, fittings and pit latrines

Contract sum: UGX- 2,950,302,304 VAT Inclusive. Ref No. MoES/UGIFT/SERES27/WRKS/2021 - 2022/00003 (LOT 20)

Price Sum in Words: UGX- Two billion, nine hundred fifty million, three hundred two thousand, three hundred four shillings only.

Start Date	19/10/2022	End Date	04/08/2024
Item	Description		Amount (Ushs)
A	Total Amount This Certificate - Value of Works		576,019,031
	Add/Less-Other recoveries: 35% of 20% = 100% Recovery		206,521,161
B	Sub-Total (Total Value of Works)		576,019,031
C	100% Value CERTIFIED		488,151,721
	Less Retention @ 10%		48,815,172
D	Net Amount After Retention		439,336,549
	Less Withholding Tax- (@6%)		29,289,103
	Add: 18% VAT of C		87,667,310
E	Net Amount Payable to Contractor this Certificate		291,393,594

Signed By:

Supervisor: *[Signature]* OSAKO TOBIUS 18/4/2024
Dated

Community DCDO: *[Signature]* AMOGE FRANCIS 18/4/2024
Dated

SENIOR ENVIRONMENT OFFICER: *[Signature]* OPIO SAM 18/4/2024
Dated

DLO: DEO: *[Signature]* EMESY SIMON PETER 18/4/2024
Dated

DLO: CAO: *[Signature]* RICHARD BUKOYE-SAMASI 18/4/2024
Dated

DISTRICT ENGINEER: *[Signature]* 18/4/2024
Dated

THE CHIEF ADMINISTRATIVE OFFICER: *[Signature]* 18/4/2024
Dated

DISTRICT EDUCATION OFFICER
22 APR 2024
SERERE DISTRICT LOCAL GOVERNMENT

THE CHIEF ADMINISTRATIVE OFFICER
SERERE DISTRICT LOCAL GOVERNMENT



REPUBLIC OF UGANDA

SERERE DISTRICT LOCAL GOVERNMENT

PAYMENT RECORD

Table 1 - Payment Certificate Record for construction of Olio Seed School - in Olio Sub County.

CURRENT CONTRACT PRICE UGX : 2,950,302,304 VAT Inclusive. 2,950,302,304

Payment Certificate Records	Amount Each Certificate = Net Amount + WHT	Cummulative Payments	Percentage Payments (%)	Balance Owing to Contractor
Certificate No. 1	652,810,260	652,810,260	22	2,297,492,044
Certificate No. 2	259,295,908	912,106,168	31	2,038,196,136
Certificate No. 3	471,261,239	1,383,367,407	47	1,566,934,897
Certificate No. 4	527,203,859	1,910,571,266	65	1,039,731,038

Retention Payment Record

Total Retention to Date - First Certificate B/f	60,445,394
Total Retention to Date - Second Certificate B/f	24,008,880
Total Retention to Date - Third Certificate B/f	43,635,300
Total Retention to Date - Fourth Certificate B/f	48,815,172
Retention, This Certificate	
Total Retention to date C/f	176,904,746

Notes

Where Defects Liability applies, 100% Retention Release after defects liability period

Signed By:

Supervisor

OSAKO TOBIUS

Dated

18/4/2024

SENIOR ENVIRONMENTAL OFFICER
AMODOI FRANCIS
18 APR 2024
SERERE DISTRICT

DISTRICT COMMUNITY DEVELOPMENT OFFICER
18 APR 2024
SERERE DISTRICT LOCAL GOVT
P.O. BOX 93, SERERE

Dated

18/4/2024

DLO: Engineer

EMESU SIMON PETER

SERERE DISTRICT LOCAL GOVERNMENT
18 APR 2024
DISTRICT ENGINEER

Dated

18/04/2024

DLO: DBO

ICUMAR ANNET

Dated

DLO: CAO

RICHARD BUKORE & ASSOCIATES

THE CHIEF ADMINISTRATIVE OFFICER
SERERE DISTRICT LOCAL GOVERNMENT

Dated

25/04/2024

DISTRICT EDUCATION OFFICER
22 APR 2024
SERERE DISTRICT LOCAL GOVERNMENT

Tel:

Fax:

Email:



REPUBLIC OF UGANDA

Office of the District Engineer,

Serere District Local Government,

P.O Box 93 Serere.

Date: 11th April, 2024.

The District Engineer,

Serere District Local Government.

Dear Sir,

PROGRESS AND STATUS REPORT FOUR FOR THE CONSTRUCTION OF OILO SEED SCHOOL.

Following progress of works on the above said project, an assessment was conducted by OSAKO TOBIUS (Project Supervisor) in the presence of the Contractor team (General Site Fore man, Mr. Opit James). The purpose was to assess the consequence, scope and measure the variety executed, and hereafter permits the provision of forth payment interim certificate, for the conversant work done as required for, by the contractor (Kakise Holdings Ltd).

Summary of Contract key details

S/Nr.	Description	Remarks
1	Project Title	Construction of a Seed School.
2	Location	Olio Sub County.
3	Scope of work	As in Contract documents; Site Clearance, Hoarding, excavation of

Tel:

Fax:

Email:



REPUBLIC OF UGANDA

Office of the District Engineer,

Serere District Local Government,

P.O Box 93 Serere.

Date: 11th April, 2024.

The District Engineer,

Serere District Local Government.

Report Accounted for

Dear Sir,



PROGRESS AND STATUS REPORT FOUR FOR THE CONSTRUCTION OF OILO SEED SCHOOL.

Following progress of works on the above said project, an assessment was conducted by OSAKO TOBIUS (Project Supervisor) in the presence of the Contractor team (General Site Fore man, Mr. Opit James). The purpose was to assess the consequence, scope and measure the variety executed, and hereafter permits the provision of forth payment interim certificate, for the conversant work done as required for, by the contractor (Kakise Holdings Ltd).

Summary of Contract key details

S/Nr.	Description	Remarks
1	Project Title	Construction of a Seed School.
2	Location	Olio Sub County.
3	Scope of work	As in Contract documents; Site Clearance, Hoarding, excavation of

@

26	Percentage of work completed to date.	33.6%
27	Previous percentage of work completed	Nil
28	Variation provision	As per conditions of contract.
29	Other claims	None
30	Liquidated damages	As per special conditions of contract GCC 49.1
31	Amount certified to date	As stipulated in the Measurement sheet
32	Interest on Delayed payment	NIL
33	Major Works completed or in progress.	Site Clearance, Hoarding, and construction of temporal structures, Setting out, excavation of works, Sub structure and super structure.
34	Date of this report	11 th April, 2024.
35	% of time elapsed to date of original contract	0%
36	Status on VAT	VAT inclusive, 18%

Major Works undertaken

The major works so far done are; structural steel work including all the plates, welding joints, all connection bolts, application of prime coat on the metallic surfaces (red – oxide), fixing of Z purlins with J bolts, fitting of roofing iron sheets gauge 26 on Z purlins, wall finishes for both external and internal, execution of ceiling works, construction of chimney for staff kitchens

SELECTED PICTORIALS OF WORK PROGRESS.



Pictorial showing internal installation works at the ICT Laboratory in olio seed school.



Pictorial showing elevation of ICT Laboratory and Administration block at olio seed school.

Q



Observe Pictorial showing side view of multipurpose block and classroom blocks at Olio seed school.



Observe side view of the staff teacher's house, Science block and ICT Laboratory at Olio Seed School.

Observations/ Challenges

The installation works in the science Laboratory block were found to conform to the design specification as indicated in the building plans and specifications.

①

The rain water harvest system with 5000L water tank was not yet installed as required in the Bill of Quantities and specifications.

The roof structure and plaster works executed apparently are of sound construction and within accepted standards.

The sport field was not yet worked on as required in the Bill of Quantities and specifications.

There was evidence of use of batch box realized during routine inspection of this ongoing works.

There was evidence of inadequate removal of vegetable soil and debris within and around the stipulated working area.

Water for concrete and mortar mixing was obtained from site solar powered well or borehole drilled by the contractor and apparently of good quality for construction works.

Curing was reportedly done. This was so in order to allow concrete to gradually attain strength as the chemistry of cement is completed by the water used for curing. According to my expert judgment, this appeared inadequately done.

The first aid facility was available at the work place for emergencies in terms of accidents for the operatives and minor illnesses.

General Recommendations

- ❖ The contractor was strongly advised to adhere to the contract charter as stipulated in the specifications.
- ❖ The contractor was advised to ensure proper and consistent curing methods to all cement related components for proper hardening of concrete works and mortar.
- ❖ The contractor should adhere and attend to all issues in the contract but also significantly to consult with the Office of the District Engineer.



- ❖ I recommend certification of payment as per the measurement sheet with VAT inclusive as stipulated in the agreement signed on 13th October, 2022 between Serere District Local Government and the Contractor.

Note: Deduct all taxes and any advance payment including retention fund.

Reference

Reference can be hunted from the Office of the District Engineer Serere, Office of The Chief Administrative Officer Serere and the user department.

Author on mobile telephone contact: 0782223270,

Conclusion

Apparently, compliance to contract requirements in these works has been observed using competent judgment except for the works that the contractor had not worked on, should be availed the due attention it deserves.


Osako Tobius

Site Supervisor

Serere District Local Government.

Copied to:

- Kakise Holdings Limited.
- District Education Officer-Serere DLG.
- File.

UGIFT-EDU/JUN/005-23

THE REPUBLIC OF UGANDA
EFT PAYMENT VOUCHER

29-JUN-2023 12:12:50
TF 34A

MAILG : SERERE DISTRICT LOCAL GOVERNMENT

Payee: KAKISE HOLDINGS LIMITED
SERERE DISTRICT
SERERE DISTRICT

Voucher No 5881455
EFT No. 5881455

ORIGINAL

BEING PAYMENT FOR: Cert. No.2 Payment to KAKISE HOLDINGS LIMITED for the construction of Olio Seed Secondary school (UGIFT)

15-JUN-23 120100-320159-312121	244,890,579
Total	244,890,579

Shs. (in words) Two Hundred Forty-Four Million Eight Hundred Ninety Thousand Five Hundred Seventy-Nine Only

I HEREBY CERTIFY that the above amount is correct and was incurred under the authority quoted that the above service has been duly and properly performed/supplies have been received in good condition, that the payment/price charged is in accordance with regulations, the terms of the contract or agreement/fair and reasonable, and that the above expenditure, will not cause an excess over the provision made under the authority quoted on this voucher under the head and items shown above.

Signature: *[Handwritten Signature]*
Vote Controller

Date:
Signature:
Accounting Officer

I confirm that I have, on this Day of
20....., received a payment of the above amount.

[Handwritten Signature]
Signature of Receiver

Signature of Witness of payment: *[Handwritten Signature]*

This certificate must be made to apply to the circumstances of the payment.

The contractor has specified work in the report in the contract details sheet as per the contract details sheet.

Order 12/06/2023
URA - UGIFT - EDU/SUM/006-23 ✓
UGIFT - EDU/SUM/005-23

KAKISE HOLDINGS LIMITED

P.O. BOX 78 SOROTI

Tel: 0772518082 / 0752222256

PLOT 33 / 35 SOLOT AVENUE

Email: kakiseholdings@gmail.com

DISTRICT INTERNAL AUDITOR
SERERE DISTRICT LOCAL GOVERNMENT
12 JUN 2023
P.O. BOX 93, SERERE

DISTRICT ADMINISTRATIVE OFFICER
SERERE DISTRICT LOCAL GOVERNMENT

Process payment
7/6/2023

Date 06th June 2023

The Chief Administrative Officer,
Serere District Local Government
P.O Box 93 Serere

DISTRICT EDUCATION OFFICER
SERERE DISTRICT LOCAL GOVERNMENT
12 JUN 2023

Thru:
The District Education Officer,
Serere District Local Government

Thru:
The District Engineer,
Serere District Local Government

forwarded to the Chief Administrative Officer
forwarded to the District Education Officer
forwarded to the District Engineer
Contract note attached

Dear Sir/Madam,

SERERE DISTRICT LOCAL GOVERNMENT
18 JUN 2023

RE: **REQUEST FOR PAYMENT OF UNMEASURED CERTIFIED WORKS FOR THE CONSTRUCTION OF OLIO SEED SECONDARY SCHOOL IN SERERE DISTRICT LOCAL GOVERNMENT**

Procurement Reference Number: MOES/UGIFT/SERE927/WRKS/2021-2022/00003(LOT 20).

I hereby submit my request to your office for the above mentioned subject.

I therefore request to be paid the unmeasured certified works to enable us continue with the project. Attached are the agreement and photos of the works done.

Your cordial cooperation towards my humble request shall be highly appreciated.

Thank you

KAKISE HOLDINGS LTD
06 JUN 2023
P.O. BOX 78, SOROTI - UG

OKIROR DANIEL
Managing Director

attached measurement
for certification
Mr. Oseco Mubiru
8/6/23
Please refer to this
7/6/2023

KAKISE HOLDING LTD

Dealers in: Construction, Hardware materials, Bicycles, Livestock, Produce & Transport service
Plot 33/35 Solot Avenue P.O Box 78 Soroti, Uganda
+256 (0)392966978, +256 (0)772530616, +256 (0)772518082
Email: kakiseholdings@gmail.com

No. 1514

RECEIPT

Date: 19th June 2023

RECEIVED with thanks from:

SEVERE DISTRICT LOCAL GOVERNMENT

Being payment of: Construction of Olo Sect Sec School
at Severe District Certificate II

Amount in words: Two Hundred Forty Four Million Eight
Hundred Ninety Thousand Five Hundred Seventy Nine

By Cash/Cheque No: FFF (5881455) Balance: #

Sign: 

SHS 244,890,579/-

With Thanks

For: KAKISE HOLDINGS' LTD

File Copy

Ref 339



SERERE DISTRICT LOCAL GOVERNMENT

INTREIM PAYMENT CERTIFICATE

CERTIFICATE No. 2

Date: 08th / June / 2023

Name of Contractor: M/S KAKINE HOLDINGS LTD.

Contract Description: Construction of Olio Seed Secondary School - In Olio Sub County.

Works Status todate: Unmeasured concrete works on columns, beams, slabs and Brickwork

Contract sum: UGX- 2,950,302,304 VAT Inclusive. Ref No. MoES/UGIFT/SERE927/WRWS/2021 - 2022/00003 (LOT 20)

Price Sum in Words: UGX- Two billion, nine hundred fifty million, three hundred two thousand, three hundred four shillings only.

Item	Description	Amount (Ugsh)
A		
	Total Amount This Certificate - Value of Works	283,304,788
	Add/Less Other recoveries (0% of 20%)	0
B		
	Sub-Total (Total Value of Works)	283,304,788
C		
	100% Value CERTIFIED	240,088,803
	Less Retention (at 10%)	24,008,880
D		
	Net Amount After Retention	216,079,923
	Less Withholding Tax (at 6%)	14,405,128
	Add: 18% VAT of C	43,215,945
E		
	Net Amount Payable to Contractor this Certificate	244,890,579

Signed By:

Supervisor

[Signature]
OSAKO TORIUS

8/06/2023
Dated

Community DCDO

[Signature]
AMODDI FRANCIS
DISTRICT EDUCATION OFFICER
SERERE DISTRICT LOCAL GOVERNMENT
JUN 2023

12/6/2023
Dated

Environment SDEO

[Signature]
OPYO SAM
DISTRICT ENGINEER
SERERE DISTRICT LOCAL GOVERNMENT

12/6/2023
Dated

DLG Engineer

[Signature]
EMEAU SIMON PETER

SERERE DISTRICT LOCAL GOVERNMENT
DISTRICT EDUCATION OFFICER
SERERE DISTRICT LOCAL GOVERNMENT
12/6/2023

DLG DEO

[Signature]
ICUMAR ANNET

DLG CAO

[Signature]
RICHARD BUKONE SAJJARI

18/6/2023
Dated

01-002-120100-9270006020-1765-320159-0000-08
312121



REPUBLIC OF UGANDA

SERERE DISTRICT LOCAL GOVERNMENT

PAYMENT RECORD

Table 1 - Payment Certificate Record for construction of Olio Seed School - in Olio Sub County.

CURRENT CONTRACT PRICE UGX : 2,950,302,304 VAT Inclusive. 2,950,302,304

Payment Certificate Records	Amount Each Certificate - Net Amount + WHT	Cumulative Payments	Percentage Payments (%)	Balance Owing to Contractor
Certificate No. 1	652,810,260	652,810,260	22	2,297,492,044
Certificate No. 2	259,295,908	912,106,168	31	2,078,196,136
Certificate No. 3				

Retention Payment Record

Total Retention to Date - First Certificate B/f 60,445,394

Total Retention to Date - Second Certificate B/f 24,008,880

Total Retention to Date - Third Certificate B/f

Retention, This Certificate

Total Retention to date C/f 84,454,274

Notes

Where Defects Liability applies, 100% Retention Release after defects liability period

Signed By:

Supervisor

[Signature]
OSAKO TOBIUS

8/6/2023
Dated

Community DCDO

DISTRICT COMMUNITY DEVELOPMENT OFFICER
AMANDU FRANCIS
12 JUN 2023
SERERE DISTRICT LOCAL GOVERNMENT

12/6/2023
Dated

Environment SDEO

GIRO SAM

DLG: Engineer

[Signature]
EMESU SIMON PETER

DLG: DEO

[Signature]
ICUMAR ANNET

DLG: CAO

[Signature]
RICHARD BUKONE SALIMBI

SERERE DISTRICT LOCAL GOVERNMENT
8/6/2023
DISTRICT EDUCATION OFFICER
SERERE DISTRICT LOCAL GOVERNMENT

8/6/2023
Dated



Purchasing Department
City

Requisition
Number

Project
Reference

Contract
ID#

COMMONWEALTH OF MASSACHUSETTS

334

SCHEDULE OF REQUIREMENTS

No.	Description	Unit	Qty	Unit Price USD	Unit	Unit Price USD	Quantity
	Non-Resident Tuition Schools, Annual	Each	*	244,000.00			244,000.00
Additional Costs							
	Outlets						244,000.00
	Admin. Charges						0.00
	Total Order Price						244,000.00
	REQUIREMENTS BY THE SUPPLIER						
	Signature			Sign			
	Customer			Sign			
	Supplier's			Sign			
Sign and return the Acknowledgement of Purchase Order within 10 days of receipt.							

ending 04 Reg****

Tel:
Fax:
Email:



Office of the District Engineer,
Serere District Local Government,
P.O Box 93 Serere.
Date: 8th June, 2023.

The District Engineer,
Serere District Local Government

Report Acknowledged
James

Dear Sir,

PROGRESS AND STATUS REPORT TWO FOR THE CONSTRUCTION OF OILO SEED SCHOOL.

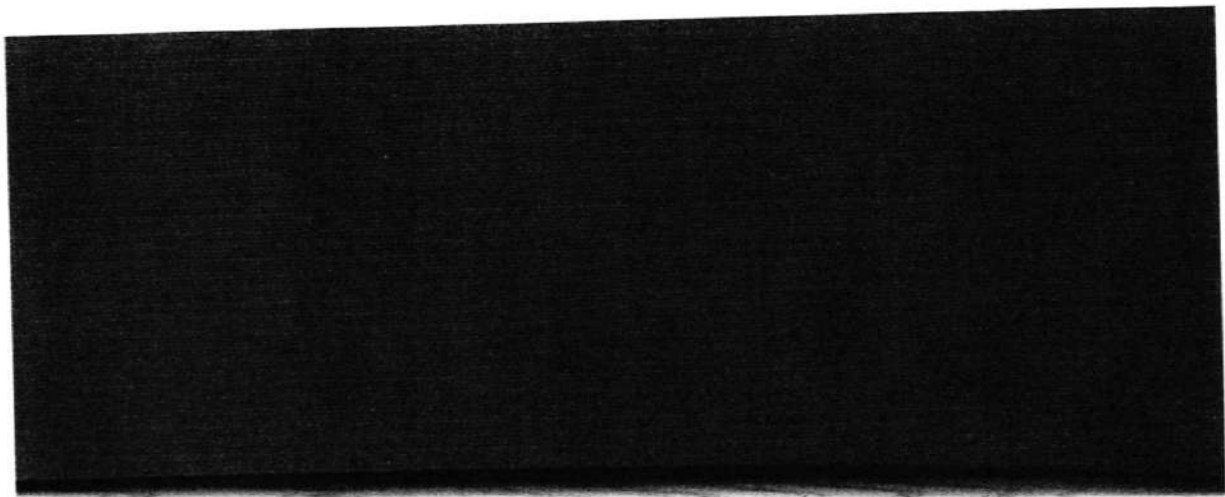


Following progress of works on the above said project, an assessment was conducted by OSAKO TOBIUS (Project Supervisor) in the presence of the Contractor team (General Site Fore man, Mr. Opit James). The purpose was to assess the significance, scope and measure the range executed, and hereafter permits the provision of second payment interim certificate, for the conversant work done as mandated for, by the contractor (Kakise Holdings Ltd).

Summary of Contract key details

S/Nr.	Description	Remarks
1	Project Title	Construction of a Seed School.
2	Location	Olio Sub County.
3	Scope of work	As in Contract documents; Site Clearance, Hoarding, excavation of foundations, Sub structure, super structure etc.as per contract requirements.





	Progress:	construction of temporal structures. Setting out, excavation of works, Sub structure and super structure.
34	Date of this report	7 th June, 2023
35	% of time elapsed to date of original contract	0%
36	Status on VAT	VAT inclusive, 18%

Major Works undertaken

The major works so far done are; Setting out of a 2 teachers house blocks, Excavation works, 50mm blinding on foundation pads, Assembling of pad bases and starter bars, Casting of 230mm thick reinforced concrete on pad bases, casting of strip foundation mass concrete in mix of 1:3: 6, construction of the plinth courses to height of 1.2m in a mix of 1:4, laying of 300mm murrum and it was manually compacted, 200mm hard core parking, blinded layer provided, ant termite treatment was provided, 1000 gauge diathene or polythene sheeting was laid, 125mm thick concrete slab was casted on BRC gauge A98 and A142. block Walling was done in mixture of 1:4 mortar with hoop iron laid horizontally in every two courses.

SELECTED PICTORIALS OF WORK PROGRESS.

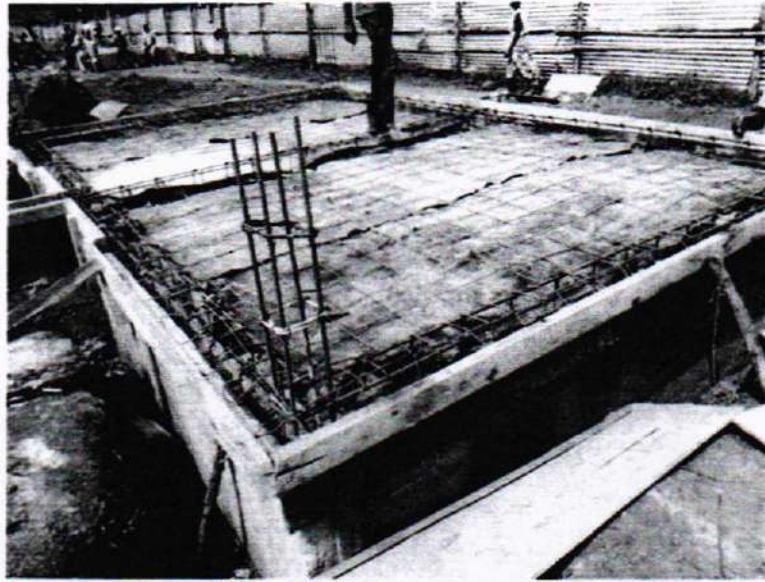


Pictorial showing constructed gables in olio seed school.



Pictorial showing the level of works at olio seed school.

9



Observe Pictorial showing set up of the slab on a 2 teachers house block.



Pictorial showing ongoing construction works on a 2 stance drainable pit.

9

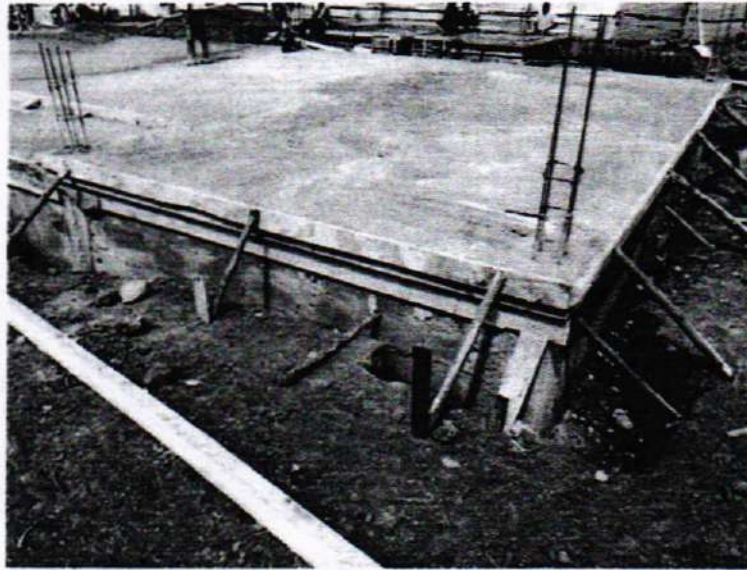


Observe pictorial showing current status of works at ollo seed school.



The level of works at the science Lab.

9



The current status for works so far executed at Olio seed school.



Pictorial showing the nature of the hard surface and the equipment used to excavate.

Q



Observe a team at site during management site meeting.

Observations/ Challenges

The overall length and width of implemented structures were found to conform to the design specification as indicated in the building plans and the diagonals were found to be perfect.

The height of the plinth wall above ground level is about 350mm and above, with a slab thickness of 125mm and the block wall thickness was 200mm.

Sub-structure and super structure works executed apparently are of sound construction and within accepted standards.

There was evidence of use of batch box realized during routine inspection of this ongoing works.

Inadequate removal of vegetable soil, within and around the stipulated working area.

A handwritten mark or signature, possibly a stylized 'Q' or similar character, located in the lower right quadrant of the page.

Water for concrete and mortar mixing was obtained from site solar powered well or borehole drilled by the contractor and apparently of good quality for construction works.

The slab concrete was measured to be 125mm thick. BRCA98 and A142 gauge and Damp Proof Membrane were apparently applied.

Curing was reportedly done. This was so in order to allow concrete to gradually attain strength as the chemistry of cement is completed by the water used for curing. According to my expert judgment, this appeared inadequately done.

Continued construction works without inadequate protective gears for some operatives.

The first aid facility was available at the work place in case of emergencies in terms of accidents for the operatives and minor illnesses.

There was evidence of equipment at site for excavation of trenches on hard laterite.

General Recommendations

- The contractor was strongly advised to ensure that all workers put on protective gears.
- The contractor was strongly advised to adhere to the contract charter as stipulated in the specifications.
- The contractor was advised to ensure proper and consistent curing methods to all cement related components
- The contractor should adhere and attend to all issues in the contract but also significantly to consult with the Office of the District Engineer



- I recommend certification of payment as per the measurement sheet with VAT inclusive as stipulated in the agreement signed on 13th October, 2022 between Serere District Local Government and the Contractor.

Note: Deduct all taxes and any advance payment including retention fund.

Reference

Reference can be hunted from the Office of the District Engineer Serere, Office of The Chief Administrative Officer Serere and the user department.

Author on mobile telephone contact: 0782223270.

Conclusion

So far, compliance to contract requirements in these works has been observed using competent ruling except for the issue of the protective gear contractor should attend to. However area that deserve attention has been highlighted above should be availed the due attention it deserves.



Osako Tobius

Site Supervisor

Serere District Local Government.

Copied to:

- Kakise Holdings Limited.
- District Education Officer-Serere DLG.
- File.