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GROWTH CENTRE PUJEHUN

HAND OVER CERTIFICATE

- 1. Food Processing Centre
- 2. Water Well
- 3. VIP Toilet

This is to confirm that the work listed above and detailed in the attached Bill of Quantities including the Bill of Quantities covering the work under the contract amendment 1 is completed in accordance with the terms and conditions of the Contract 16001365 and its Amendment and detailed in the Terms of Reference and Bill of Quantities.

Remarks: According to the inspection done on the building on thelet - The work is not done according to the Bill Quantities. There Much improvement after last assessment of Duld But welds more work our floor windows, Dork and drawage leptont. Help Saguri. Signatures:

Official Representative of the Government Name Chief Lansana Koronsa Position chief dom speaker Date 25/016/08 Signature

<u>UNIDO</u> Representative Name Joseph KORONA

Position UNIDO REP. Date 04.11.08

Signature

Official Representative of the Growth Centre, Name Solomon

Position Manager Date

Signature

C BODA y

Official Representative of the Contractor:

Name

Position

Signature

CONTRACTOR REPORT

Hariss Construction and Engineering Enterprise

Logistics Office: 11 Damballa Road Admin. Secretariat: 2 Jonathan Drive Bunubu Press Compound Bo City

UNIDO

Procurement Service Unit (PRS)
Operational Support Service Branch
P.S. Box 300
A – 1400 Vienna
Australia.

UNIDO PROJECT NO: US/SIL/O4/107 UNIDO CONTRACT NO. 16001365

SUBJECT: COMPLETION REPORT

I hereby forward a final completion evaluation report for Pujehun Food Processing Unit with related facilities for the disbursement of final payment.

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Below are analysis of all component carried to summary.

FOOD PROCESSING UNIT

DECOREDUIAN

<u>PERCENTAGE</u>
100%
100%
100%
100%
100%
100%
100%
100%
100%
100%
100%
100%
100%
100%

VIP TOILET

Excavation Work	100%
Floor Work	100%
Wall Work	100%
Roof Work	100%
Doors	100%

WATER WELL

Excavation Work	100%
Concrete Work	100%
Electrical Work	100%

WATER TOWER

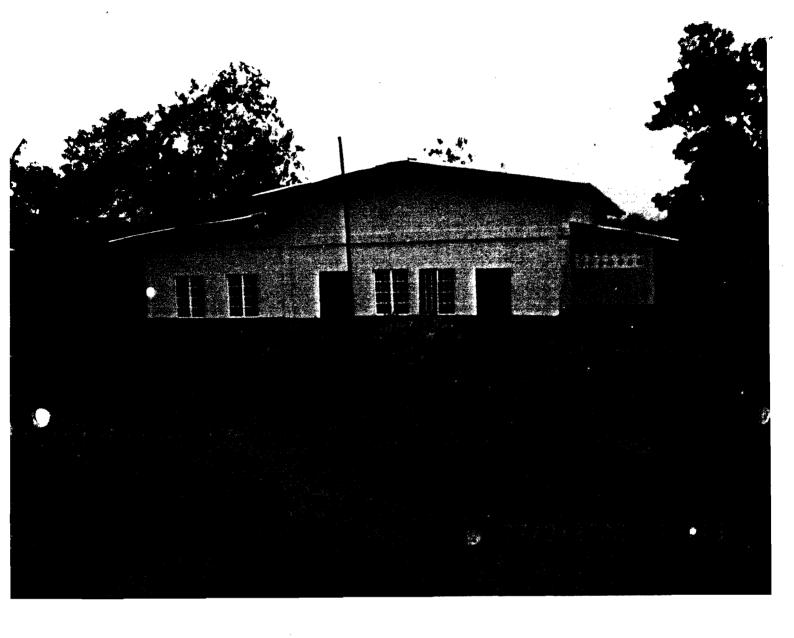
Water Tower Work 100%

NOTE:

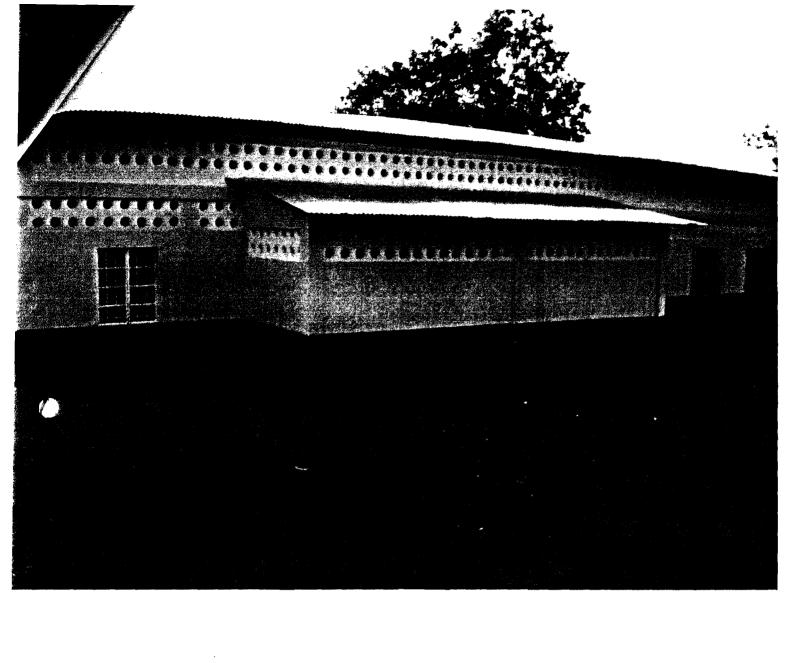
It is significant to note that the quantity budget for in the bill of quantity is far below the total job carried to summary, and as a result create major financial implication for the company.

Faithfully submitted,

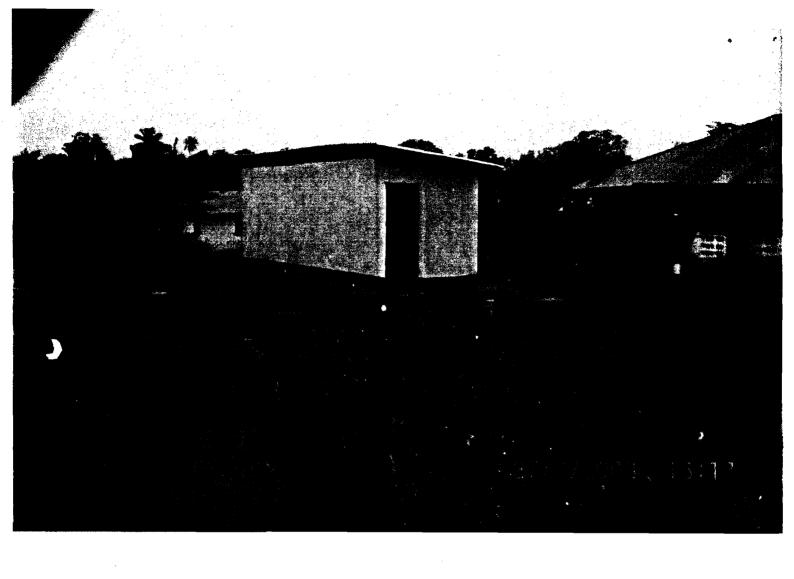
Albert Leigh Managing Director.



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1. PUJEHUN GROWTH CENTER - FOOD PROCESSING CENTER

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No.	1. PUJEHUN GROWTH CENTER - FOOD PROCESSING CENTER DESCRIPTION	QTY	UNIT	Unit Price	Total Price	% By work	QUALITY ASSESSMENT /GENERAL COMMENT
						Completion	
_	SUBSTRUCTURE WORKS					100%	
	EXCAVATION AND EARTHWORK					100%	Good
	Excavate foundation trench starting at existing ground level not exceeding 2'-0" in width, maximum depth not exceeding 3'-0"	42.9	m3	2	85.7		
	Filling				0		
	Filling to excavations with selected materials arising from the excavations compacted in layers	30	m3	1.5	45		
	SUBSTRUCTURE WORK				0	100%	Good
	Filling to make up level over 9" with hardcore obtained on site.	12	m3	2.5	30		
	Ditto average 6" thick with hardcore obtained off site.	6	m3	3	18		
	CONCRETE WORK				0	100%	Fairly Good
	Approximately 135 cubic yards total volume of in-situ concrete				0		
_	Plain in-situ concrete	 			0	L	
	Concrete (1:3:6 11/2" aggregate)	4—		ļ	0		
	Foundation in trenches 6'-9" thick poured against faces of excavations.				0		
	Cement	80	bag	10.5			
	Sand	6	trip	50			
	Aggregate	8	trip	80			
	BLOCKWORK				0		
	FOUNDATION	↓		<u> </u>		100%	Good
	Precast sandcrete blocks in cement mortar (1:6)		L	L		<u> </u>	
	6" thick solid wall - blocks	650	block	0.9			
	½" thick cement sand render mix 1:4 to walls externally Cement	12		-40	126		
	Sand	0.8		10.5			
	PROTECTION	U.8	trip	- 50	- 40	<u> </u>	
В	Protect at work in this section	+	 		 	 	
	END OF SUBSTRUCTURE WORKS	+	├──				
	SUPER STRUCTURE WORKS	+-	├──	 	 	100%	Fairly Good
	CONCRETE WORK	+	 	 	 - 		
	SUPERSTRUCTURE	+		 	 	<u> </u>	
	Reinforced in-situ concrete mix 1:2:4 3/4" aggregate)	+	<u> </u>		1		<u> </u>
A.		\top					
	Cement	20	bag	10.	210		
	Sand	3	trip	50	150	<u> </u>	
	Aggregate	4	trip	8		i ———	
	Reinforcement	T		1	- (
	High tensile steel						
2	Binding wire	2	roll	1:	5 30	·	
	1/2° Diameter ditto	1	ton	40			
	1/4" Diameter links	30	lgts		4 120		
F	BLOCKWORK					85%	Fairly Good with the exception of food washing trough and drainge construction

No.	DESCRIPTION	QTY	UNIT	Unit Price	Total Price	% By work Completion	QUALITY ASSESSMENT /GENERAL COMMENT
Α	Precast sandcrete solid blocks in cement mortar (1:6)				0		
	6" thick block	2000	blks	0.5	1000		
	Cement	200	bag	10.5	2100		
	Sand	15	trip	50	750		
С	6" thick Ventilation blocks	900	blks	0.5	450		Both stores lack the use of ventilation blocks as suppose, thus causing a dark effect within stores due lack of sunlight rays penetration
	Food washing concrete trough				0	\	Washing Trough dnanage point not constructed to ensure function of water control holding
	Cement	10	bag	10.5	105		
	Sand	0.5	trip	50	25	_	
	Aggregate	0.8	trip	80	64		
	ROOFING			İ	0		
	Corrugated roofing sheet				O		
	28 gauge galvanised corrugated steel sheets fixing with steel roofing nails and felt washers with minimum 6" side and end laps (measured nett with no allowance made for end laps)				0		Use of less quality corrugated guage steel sheet about 6' instead of 8' Fixture rated as fairly good as there was obsreved to be no traces of leakages
Α	Covering not exceeding 50 degrees from the horizontal.	15	bundle	150	2250		
В	28 gauge X 15" girth roll top ridge galvanised steel	13	sheets	4	52		
2.4	WOODWORK			<u> </u>	0	100%	
	Carcassing				0		
	Treated sawn hardwood pitched roof members				0	709/150	Poor treatment of hard words demonsttrated by thin coatings cabolium presevative
Α	2" x 4"x14 Rafters	30	pieces	3	90	, , , , , , , , , , , , , , , , , , , 	Minimum San
	2" x 3" x14'Purlines	220	pieces	2.5	550		1000
	2" x 6"x14' Ridge pieces	10	pieces	4	40	-	MIL SIN
	2" x 6" x14'Wall plates	50	pieces	4	200		
	2" x 4" x14'Struts	100	pieces	3	30		
	First fixings		•		0	100%	
	Wrought hardwood		 		0		
		100	sheets	5.2	520		
	1/8" Boarding to horizontal ceilings and beams internally.						
	Treated sawn hardwood				0	<u> </u>	Poorly treated
	2" x 2" Ceiling battens 4'-0" x 2'-0"	150	lenghts	2	300		poorly fixed
	Wrought hardwood				0		
	Provisional: 1" x 9" Fascia and eaves board, splayed.	40	pieces	ļ <u></u> 5	200		Fixture satifactory
	Second fixings	L	Ļ	ļ	0		
	Wrought hardwood			<u> </u>			
	1/2" x 1/2" Cover strips	15	bundle	4	60		fairly good
2.	METAL WORK				0	100%	
	Composite items	<u> </u>			0	<u> </u>	

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No.	DESCRIPTION	QTY	UNIT	Unit Price	Total Price	% By work Completion	QUALITY ASSESSMENT /GENERAL COMMENT
	Windows				0		Use of poor qualty finders and also other welded handle closing device on windows cannot ensure proper closing of most of the widows
	Standard section mild steel windows and frame overall size 3'-3" wide x 4'high	4	No	100	400		
В	Pair casement stays	8	No	- 6	48		
C	Pair customised casement fasteners – welded on.	8	No	5	40		
	Doors/Grilles				0	100%	
D	Standard section mild steel flush door and frame overall size 2' x 6" x 6'-0" complete with approved fittings and lock.	7	No	140	980		3 hard wood doors were used instead of metal steel doors out of the total No. provided at respective premises of office, and both stores
E	Mild steel double door including frames padlock and hinges, the whole fabricated to Achitect's drawing and specification.	3	No	200	600		Only 1 out of the total No. of provision made has been rightly used, with the rest repliced by used of single doors at entrance locations of boths prepation room
	PLUMBING INSTALLATION			T	0	0%	No quantification and provision initially made
	Install the following in pvc supply and waste pipes, and connect to well supply				0		
	PVC Pipes and assessories				0		
	ELECTRICAL INSTALLATION			}	0		
	POWER INSTALLATION INTERNALLY				0	85%	
	Cables (assorted)	20	roll	48	960		
	Supply and install the following approved power outlet points comprising 2.5mm² copper twin and earth pvc insulated and sheathed cables, surface mounted on blockwork of concrete background in circuit wining from distribution board to:						
Ā	1 gang 13 amp switch socket outlets	15	No	1.5	22.5		Unsatifactory, No. of switch socket used is inadequate
	2 gang ditto	8	No	2.5	20		
	POWER INSTALLATION EXTERNALLY			1			
	Equipment and control gear			1	 		
	Provide and install the following approved sub-mains switch gear fuse board etc, including 4mm ² copper twin and earth pvc insulated and sheathed cables and wiring between/to:						
С	100amp 4way moulded circuit breaker, single phase distribution board, connection to mains input and earth electrodes	1	No	80	80		Satisfactory
	LIGHTING INSTALLATION INTERNALLY	-		 		85%	Unsatifactory, No. of light points used is inadequate within main porduction units
_	Cables	1	1	 	 		
	Provide and install the following approved light points comprising		1	T		 	
	1.5m² copper twin and earth pvc insulated and sheathed cables surface mounted on blockwork or concrete background in circuit wiring from distribution board including all necessary fixing accessories to:						
Α	One light control by one switch	10	No	11	0 100	 	
	Two light points ditto	10		10			
	Three Light points ditto	1	No.	8.9			

No.	DESCRIPTION	QTY	UNIT	Unit Price	Total Price	% By work Completion	QUALITY ASSESSMENT /GENERAL COMMENT
	EARTHING SYSTEM INSTALLATION				0	100%	Satisfactory
	Cables				0		
	Provide and install the following approved 1.5m² single core pvc insulated cables surface mounted on blockwork or concrete background including lacing into circuit groups and connection to distribution board:				0		
	Earthing the installation				0		
	FITTING AND ACCESSORIES				_ 0	70%	
	Supply and fix the following fittings and accessories by approved manufacturer including all necessary assembling fixing accessories, connections, flexible cords, lamps, etc				0		·
	4'-0" flourescent	25	No	15	375		only two 2'-0" flourescent was used within each main production unit wit rest of room premises having one 1 gang light fittings
	Lamp holder	15	No	1.9	22.5		
D.	5amp surface mounted operated 1 gang 1 way switched socket outlet surface mounted.	20	No	1.9	30		
E.	1 gang single pope 13amp switched socket outlet surface mounted	8	No	2.9	20		
F.	2 gang ditto	4	No	3.			
G.	1200mm copper earth rod driven into ground and connected to conductors with bolts, nuts and washers	1	No	6.	6.5		
	Builders work/testing				O		testing result could not be readily confirm due to lack of ready power supply
H	Allow for marking the positions of and for cutting all holes, mortices or chases in the structure and for making good after.	2	m/days		6 12		
<u> </u>			<u> </u>		c		
	Allow for testing the entire electrical installations for continuity and performance	2	m/days	1	0 20		
2.8	FLOOR, WALL AND CEILING FINISHINGS				(<u> </u>
L	In-situ finishings				(1	
└	1/2 Cement and sand (1:6) plain face render on:				(1	
	Block and concrete walls internally and externally (75 m3)				(1	unsatisfactory, walls finishings lack smooth effect
<u></u>	Cement	60	bag	10.			·
L	Sand		5 trip	5		<u> </u>	·
В	Beds and backings				(1	unsatisfactory
<u> </u>	Cement and sand (1:6) beds				(1	
	2" screeded bed laid level concrete internally					85%	floor beds within both main production unit remains un screeded whihilst screeded beds having done lacks required level lays
	Cement	25	bag	10.	5 262.5	5	
	Sand		2 trip	5	0 100		
C	Tile finishing				(a 0%	unsatisfactory
	6"x 6" X 11/4" white glazed ceramic wall tiles fixed at regular pattern and pointing with approved adhesive on:				(·
	Cement	15	5 bag	10.	5 157.5	5	
					_	-	

No	DESCRIPTION	QΤΥ	UNIT	Unit Price	Total Price	% By work Completion	QUALITY ASSESSMENT (GENERAL COMMENT
	Excavating pit 4' – 6" drain diameter below water table starting at 20' 0" depth and removing excavated materials from site, level and compact bottom maximum depth not exceeding			350	350		
Ξ.	20' 0" - 26' 0" deep						
							<u> </u>
_							<u> </u>
	26' 0" - 33' 0" deep						<u> </u>
_	CONCRETE WORK					100%	satisafactory, on the basis of costruction and insertion
	Precast reinforced concrete caisson 100mm thick in 500mm high			1			
	section, internal diameter 1200mm and external diameter 1400mm			l .			
	including making 12Nr slots pfr caisson each size 200mm x 35mm						ļ
	including 2Nr 6mm diameter vertical mild steel rods each length		 -				
	450mm and each caisson bedded and jointed in cement mortar 1:5		<u> </u>	. 	_		
	(CHA		ļ	 	 	L <u>.</u>	ļ
			 		<u> </u>		
_		40	Nr	2,200.00	2,200.00		<u></u>
	REINFORCED IN-SITU CONCRETE (1:2:4-3/4 AGGREGATE)		1	}	[100%	Satisfactory
_	INCLUDING REINFORCEMENT AND FRAMEWORK		 		 		
١.	Lining; 100mm thick x 1600mm internal diameter x 600mm high						<u></u>
	including apron		Ì			L	<u> </u>
_			<u> </u>	350	350		
	Slab; 100mm thick including 100mm x 100mm up stand beam around	1	ŀ	L	<u> </u>		<u> </u>
	the perimeter of well	1	}	L			<u> </u>
_		L	<u> </u>	70			
_	Gravel jilling between reinforce concrete and caisson			80			
).	Provide and fix electric pump to well; electric submersible pump type rated at 5000 liters per hour and operating head 50 meters.			1,250.00	1,250.00		yet undone
ŕ	WATER TOWER	-	 	 	300	45%	Water tower not done according to required shape description i.e. H-
١.						80%	block, coupled with poor sandcrete in Mortar and use of wood sticks instead of iron rod within concrete bars.
	construct an H-block water tower in 9" thick solid			1	4600		
	sandcrete blocks bedded and joint in cement motar (1:6)						
	including 2'-3" wide x 9" thick concrete (1:3:6-1 1/2 aggregate)			1	T		
	footing in trench and reinforcement concrete slab			1	T		
	as tank base			T	1		
В	LL OF QUANTITY FOR VIP TOILET			7	1		<u> </u>
	Construct a 4 cubicle VIP toilet with division into 2 for male and		T	1	1		
_	<u>female</u>	l	1	l	{		j
	Floor			1	1	100%	6 Satisfactory
	Overall floor size 10'-0" x 16'-8" constructed of 1:2:4 mix concrete	1	}	150	150		No provision was made within floor bed constructionfor the fixing of
	slab	1	1	1]		ventilation pipe
	Wall		 	<u> </u>	 	80%	6 Observed to be less than required height and with partition wall between apartments incomplete
	Overall height 9'-0" constructed of 6" thick solid sandcrete blocks bedded and jointed in sand-cement mix 1:6	1		550	550		

No.	DESCRIPTION	QTY	UNIT	Unit Price	Total Price	% By work	QUALITY ASSESSMENT /GENERAL COMMENT
						Completion	
C.	Roof					90%	roof over hang shoots very short, far less the apron width,
	Linto roof use 28 guage CI sheets end lap 9" and 2 corrugations side	1		300	300		
1	laps on 2' x 4" treated hardwood rafters ditto 2" x 3" purlins						
1							_
D.	Doors					85%	use of doors with wrong dimension requirement i.e less than 2'
	Provide and install 6 No. 2'-3" wide x 6'-6" high batten doors	1		200	200		_
1	complete, painted glass.						
E.	Pit		,				required depth of pit remains questionable
	Excavation toilet pit, Minimum 10'-0"			100	100		
F.	Apron					100%	poorly done
	Construct apron 2'-6" wide, 4" thick around building.			200	200		
	Ventilation pipe					0%	yet undone, Was not quantify and provided for within BOQ
	BULK SUM OF:			1,500.00	1500		
	TOTAL CONTRACT VALUE				26,466.14		
	Total value of works done						

Conclusion

Most work activities have been completed with varying quality assement desrciptions ranging from good, fairly good, Satisfactory to unsatisfactory However a summary of remaining works at the centre is as follows; Comupy,

1. Insatllation of submersible pump- within main contract work

2. Plumbing installation consisting of pvc pipes connections from well to water tank to processing unit - New contract

3. Painting of floors, within rooms of office and dressing rooms - within main contract

- 4. costruction of drainages as supposed to required designs and tiling within repective premises -within main contrai
- 5. Fixing of ventillation pipes within VIP toilet part of main contract but with no provision
- 6. Construction of Generator house for Power supply connections New Contract

Recommendation

The following activities are recommeded for incoparation and ready provsion within pending sub contract finishing works

1. construction of 1 hand washing basin within each main production unit

2 waste collection system consisting of pvc pipes to collect wastes drians just at drainage ends

Date: 10/10/08

Consultant: Evelyn Alpha

Government Focal Point: Mickail Turay

Comment: Please note that and enough meg bured

has been conflèted

Contractor: Albert Leigh - Pujehun Growth Centre