



**REPUBLIC OF KENYA**

**COUNTY GOVERNMENT OF KILIFI**  
**DEPARTMENT OF ROADS, TRANSPORT AND PUBLIC WORKS**

**PROJECT: PROPOSED COMPLETION OF MATANO MANE  
MARKET FOR THE DEPARTMENT OF TRADE,  
INDUSTRIALIZATION AND CO - OPERATIVE**

**AT**

**MATANO MANE MARKET – SOKOKE WARD**

**W.P. ITEM .....**

**TENDER NO. ....**

**TENDER DOCUMENT**

**County Quantity Surveyor**  
Kilifi County  
P. O. Box 409  
**KILIFI**

**County Architect**  
Kilifi County  
P. O. Box 409  
**KILIFI**

**COUNTY WORKS OFFICE**  
Public Works  
P. O. Box 409  
**KILIFI**

**OCTOBER - 2016**

**PROJECT: PROPOSED COMPLETION OF MATANO MANE  
MARKET - SOKOKE WARD FOR THE DEPARTMENT OF TRADE,  
INDUSTRIALIZATION AND CO - OPERATIVE.**

**CONTENT:**

<u>ITEM</u>	<u>PAGE NO.</u>
1. CONTENTS PAGE	1
2. SIGNATURE PAGE & NOTES	2
3. SPECIAL NOTES	3
<b><u>SECTION ONE - STANDARD TENDER DOCUMENT</u></b>	
4. INVITATION FOR TENDERS	6
5. INSTRUCTIONS TO TENDERERS	8-23
6. CONDITIONS OF CONTRACT	24-46
7. APPENDIX TO CONDITIONS CONTRACT	47-48
8. STANDARD FORMS	49-67
9. SPECIFICATION AND PRICING NOTES	68-82
<b><u>SECTION TWO - PRELIMINARIES</u></b>	
10. PARTICULAR PRELIMINARIES	PP/1 - PP/8
11. GENERAL PRELIMINARIES	GP/1 - GP/13
<b><u>SECTION THREE - BILLS OF QUANTITIES</u></b>	
12. BUILDERS WORKS	SM/1
13. ELECTRICAL WORKS	ELEC/4
14. PRIME COSTS AND PROVISIONAL SUMS	PS/1
15. GRAND SUMMARY	GS/1

**SIGNATURE PAGE AND NOTES**



**REPUBLIC OF KENYA**

**COUNTY GOVERNMENT OF KILIFI**

**PROJECT: PROPOSED COMPLETION OF MATANO MANE MARKET - SOKOKE WARD**

**TENDER DOCUMENTS**

**Supplied as part of the Contract for the Proposed Completion of Matano Mane Market - Sokoce Ward**

**CONTRACT No. W.P. ITEM NO.-----**

Issued by: -  
Quantities and Contracts Department,  
Director,  
P.O. Box 409  
**KILIFI.**

The Contract for the above mentioned works entered into this ..... Day of .....20.... by the undersigned refers to these Bills of Quantities and the Department of Public Works General Specification date March 1976 (together with any amendments issued thereto) shall be read and construed as part of the said contract.

.....  
**CONTRACTOR**

.....  
**EMPLOYER**

Date: .....

Date: .....

.....  
**WITNESS**

.....  
**WITNESS**

Date: .....

Date: .....

## **SPECIAL NOTES**

The Contractor is required to check the numbers of the pages of these Bills of Quantities and  
Should he find any missing or in duplicate or figures indistinct he must inform the Director; Department of Public Works, Kilifi County at once and have the same rectified.

Should the Contractor be in doubt about the precise meaning of any item or figure for any reason whatsoever, he must inform the Director; Department of Public Works, Kilifi County in order that the correct meaning may be decided before the date for submission of the tenders.

No liability will be admitted nor claim allowed in respect of errors in the Contractor's Tender due to mistakes in the Tender Documents which should have been rectified in the manner described above.

**REPUBLIC OF KENYA**



**STANDARD TENDER DOCUMENT**

**FOR**

**PROCUREMENT OF WORKS  
(BUILDING AND ASSOCIATED  
CIVIL ENGINEERING WORKS)**

**PUBLIC PROCUREMENT OVERSIGHT  
AUTHORITY (PPOA)  
P.O. BOX 30007 - 00200  
NAIROBI.**

**(REVISED OCTOBER 2006)**

## TABLE OF CONTENTS

	<u>PAGE</u>
INTRODUCTION	6
SECTION I: INVITATION TO TENDER	7
SECTION II: INSTRUCTIONS TO TENDERERS	8 - 23
SECTION III: CONDITIONS OF CONTRACT	24- 46
SECTION IV: APPENDIX TO CONDITIONS OF CONTRACT	47 - 48
SECTION V: STANDARD FORMS	49 - 67
SECTION VI: SPECIFICATIONS	68-82

## **INTRODUCTION**

- 1.1 This standard tender document for procurement of works has been prepared for use by procuring entities in Kenya in the procurement of works (i.e. Buildings and associated Civil Engineering Works).
- 1.2 The following guidelines should be observed when using the document:-
- (a) Specific details should be furnished in the Invitation to tender and in the special conditions of contract (where applicable). The tender document issued to tenderers should not have blank spaces or options.
  - (b) The instructions to tenderers and the General Conditions of Contract should remain unchanged. Any necessary amendments to these parts should be made through Appendix to instructions to tenderers and special conditions of contract respectively.
- 1.3
- (b) Information contained in the invitation to tender shall conform to the data and information in the tender documents to enable prospective tenderers to decide whether or not to participate in the tender and shall indicate any important tender requirements
  - (c) The invitation to tender shall be as an advertisement in accordance with the regulations or a letter of invitation addressed to tenderers who have been prequalified following a request for prequalification.
- 1.4 The cover of the document shall be modified to include:-
- I. Tender number.
  - II. Tender name.
  - III. Name of procuring entity.
  - IV. Delete name and address of PPOA.

SECTION I

INVITATION FOR TENDERS

Tender reference No.

**Tender Name - Proposed Completion of Matano Mane Market -  
Sokoke Ward**

- 1.1 The ----- invites sealed tenders for the
- 1.2 Interested eligible candidates may obtain further information and inspect tender documents at -----  
----- during normal working hours.
- 1.3 A complete set of tender documents may be obtained by interested candidates upon payment of non-refundable fees of **Kshs**-----  
In cash or Bankers Cheque payable to -----
- 1.4 Prices quoted should be net inclusive of all taxes, must be in Kenya shillings and shall remain valid for (120) days from the closing date of tender.
- 1.5 Completed tender documents are to be enclosed in plain sealed envelopes marked with Tender name and reference number and deposited in the Tender Box at -----  
and to be addressed to -----  
so as to be received on or before *Date specified by the procuring entity.*
- 1.6 Tenders will be opened immediately thereafter in the presence of the candidates or their representatives who choose to attend at -----  
----- **or any other appropriate venue as may be decided by the Procurement Officer.**

---

For

*(Accounting Officer/ Procuring Entity)*



**SECTION II**

**INSTRUCTIONS TO TENDERERS**

**TABLE OF CONTENTS PAGE**

<b>CLAUSE</b>		<b>PAGE</b>
1.	General .....	9-12
2.	Tender Documents .....	13
3.	Preparation of Tenders .....	14-16
4.	Submission of Tenders .....	17
5.	Tender Opening and Evaluation .....	18-20
6.	Award of Contract .....	21-22
7.	Corrupt and Fraudulent Practices.....	23

## INSTRUCTIONS TO TENDERERS.

1. **1. General/Eligibility/Qualifications/Joint venture/Cost of tendering**
  - 1.1 The Employer as defined in the Appendix to Conditions of Contract invites tenders for Works Contract as described in the tender documents. The successful tenderer will be expected to complete the Works by the Intended Completion Date specified in the tender documents.
  - 1.2 All tenderers shall provide the Qualification Information, a statement that the tenderer (including all members of a joint venture and subcontractors) is not associated, or has not been associated in the past, directly or indirectly, with the Consultant or any other entity that has prepared the design, specifications, and other documents for the project or being proposed as Project Manager for the Contract. A firm that has been engaged by the Employer to provide consulting services for the preparation or supervision of the Works, and any of its affiliates, shall not be eligible to tender.
  - 1.3 All tenderers shall provide in the Form of Tender and Qualification Information, a preliminary description of the proposed work method and schedule, including drawings and charts, as necessary.
  - 1.4 In the event that pre-qualification of potential tenderers has been undertaken, only tenders from pre-qualified tenderers will be considered for award of Contract. These qualified tenderers should submit with their tenders any information updating their original pre-qualification applications or, alternatively, confirm in their tenders that the originally submitted pre-qualification information remains essentially correct as of the date of tender submission.
  - 1.5 Where no pre-qualification of potential tenderers has been done, all tenderers shall include the following information and documents with their tenders , unless otherwise stated:
    - (a) **copies of original documents defining the constitution or legal status, place of registration, and principal place of business; written power of attorney of the signatory of the tender to commit the tenderer:**
    - (b) **total monetary value of construction work performed for each of the last five years:**
    - (c) **experience in works of a similar nature and size for each of the last five years, and details of work under way or contractually committed; and names and addresses of clients who may be contacted for further information on these contracts;**

- (d) major items of construction equipment proposed to carry out the Contract and an undertaking that they will be available for the Contract.
- (e) qualifications and experience of key site management and technical personnel proposed for the Contract and an undertaking that they shall be available for the Contract.
- (f) reports on the financial standing of the tenderer, such as profit and loss statements and auditor's reports for the past five years;
- (g) evidence of adequacy of working capital for this Contract (access to line(s) of credit and availability of other financial resources);
- (h) authority to seek references from the tenderer's bankers;
- (i) information regarding any litigation, current or during the last five years, in which the tenderer is involved, the parties concerned and disputed amount; and
- (j) proposals for subcontracting components of the Works amounting to more than 10 percent of the Contract Price.

1.6 Tenders submitted by a joint venture of two or more firms as partners shall comply with the following requirements, unless otherwise stated:

- (a) the tender shall include all the information listed in clause 1.5 above for each joint venture partner;
- (b) the tender shall be signed so as to be legally binding on all partners;
- (c) all partners shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms;
- (d) one of the partners will be nominated as being in charge, authorized to incur liabilities, and receive instructions for and on behalf of all partners of the joint venture; and
- (e) the execution of the entire Contract, including payment, shall be done exclusively with the partner in charge.

1.7 To qualify for award of the Contract, tenderers shall meet the following minimum qualifying criteria;

- (a) annual volume of construction work of at least 2.5 times the estimated annual cashflow for the Contract;**
  - (b) experience as main contractor in the construction of at least**
  - (c) two works of a nature and complexity equivalent to the Works over the last 10 years (to comply with this requirement, works cited should be at least 70 percent complete);**
  - (d) proposals for the timely acquisition (own, lease, hire, etc.) of the essential equipment listed as required for the Works;**
  - (e) a Contract manager with at least five years' experience in works of an equivalent nature and volume, including no less than three years as Manager; and**
  - (f) liquid assets and/or credit facilities, net of other contractual commitments and exclusive of any advance payments which may be made under the Contract, of no less than 4 months of the estimated payment flow under this Contract.**
- 1.8 The figures for each of the partners of a joint venture shall be added together to determine the tenderer's compliance with the minimum qualifying criteria of clause 1.7 (a) and (e); however, for a joint venture to qualify, each of its partners must meet at least 25 percent of minimum criteria 1.7 (a), (b) and (e) for an individual tenderer, and the partner in charge at least 40 percent of those minimum criteria. Failure to comply with this requirement will result in rejection of the joint venture's tender. Subcontractors' experience and resources will not be taken into account in determining the tenderer's compliance with the qualifying criteria, unless otherwise stated.
- 1.9 Each tenderer shall submit only one tender, either individually or as a partner in a joint venture. A tenderer who submits or participates in more than one tender (other than as a subcontractor or in cases of alternatives that have been permitted or requested) will cause all the proposals with the tenderer's participation to be disqualified.
- 1.10 The tenderer shall bear all costs associated with the preparation and submission of his tender, and the Employer will in no case be responsible or liable for those costs.
- 1.11 The tenderer, at the tenderer's own responsibility and risk, is encouraged to visit and examine the Site of the Works and its surroundings, and obtain all information that may be necessary for preparing the tender and entering into a contract for

construction of the Works. The costs of visiting the Site shall be at the tenderer's own expense.

- 1.12 The procuring entity's employees, committee members, board members and their relative (spouse and children) are not eligible to participate in the tender.
- 1.13 The price to be charged for the tender document shall not exceed Kshs.5,000/=
- 1.14 The procuring entity shall allow the tenderer to review the tender document free of charge before purchase.

## 2. Tender Documents

- 2.1 The complete set of tender documents comprises the documents listed below and any addenda issued in accordance with Clause 2.4.
- (a) These Instructions to Tenderers
  - (b) Form of Tender and Qualification Information
  - (c) Conditions of Contract
  - (d) Appendix to Conditions of Contract
  - (e) Specifications
  - (f) Drawings
  - (g) Bills of Quantities
  - (h) Forms of Securities
- 2.2 The tenderer shall examine all Instructions, Forms to be filled and Specifications in the tender documents. Failure to furnish all information required by the tender documents, or submission of a tender not substantially responsive to the tendering documents in every respect will be at the tenderer's risk and may result in rejection of his tender.
- 2.3 A prospective tenderer making an inquiry relating to the tender documents may notify the Employer in writing or by cable, telex or facsimile at the address indicated in the letter of invitation to tender. The Employer will only respond to requests for clarification received earlier than seven days prior to the deadline for submission of tenders. Copies of the Employer's response will be forwarded to all persons issued with tendering documents, including a description of the inquiry, but without identifying its source.
- 2.4 Before the deadline for submission of tenders, the Employer may modify the tendering documents by issuing addenda. Any addendum thus issued shall be part of the tendering documents and shall be communicated in writing or by cable, telex or facsimile to all tenderers. Prospective tenderers shall acknowledge receipt of each addendum in writing to the Employer.
- 2.5 To give prospective tenderers reasonable time in which to take an addendum into account in preparing their tenders, the Employer shall extend, as necessary, the deadline for submission of tenders, in accordance with Clause 4.2 here below.

### 3. Preparation of Tenders

- 3.1 All documents relating to the tender and any correspondence shall be in English language.
- 3.2 The tender submitted by the tenderer shall comprise the following:
  - (a) These Instructions to Tenderers, Form of Tender, Conditions of Contract, Appendix to Conditions of Contract and Specifications;
  - (b) Tender Security;
  - (c) Priced Bill of Quantities ;
  - (d) Qualification Information Form and Documents;
  - (e) Alternative offers where invited; and
  - (f) Any other materials required to be completed and submitted by the tenderers.
- 3.3 The tenderer shall fill in rates and prices for all items of the Works described in the Bill of Quantities. Items for which no rate or price is entered by the tenderer will not be paid for when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities. All duties, taxes, and other levies payable by the Contractor under the Contract, or for any other cause relevant to the Contract, as of 30 days prior to the deadline for submission of tenders, shall be included in the tender price submitted by the tenderer.
- 3.4 The rates and prices quoted by the tenderer shall only be subject to adjustment during the performance of the Contract if provided for in the Appendix to Conditions of Contract and provisions made in the Conditions of Contract.
- 3.5 The unit rates and prices shall be in Kenya Shillings.
- 3.6 Tenders shall remain valid for a period of sixty (60) days from the date of submission. However in exceptional circumstances, the Employer may request that the tenderers extend the period of validity for a specified additional period. The request and the tenderers' responses shall be made in writing. A tenderer may refuse the request without forfeiting the Tender Security. A tenderer agreeing to the request will not be required or permitted to otherwise modify the tender, but will be required to extend the

validity of Tender Security for the period of the extension, and in compliance with Clause 3.7 - 3.11 in all respects.

- 3.7 The tenderer shall furnish, as part of the tender, a Tender Security in the amount and form specified in the appendix to invitation to tenderers. This shall be in the amount not exceeding 2 percent of the tender price
- 3.8 The format of the Tender Security should be in accordance with the form of Tender Security included in Section G - Standard forms or any other form acceptable to the Employer . Tender Security shall be valid for 30 days beyond the validity of the tender.
- 3.9 Any tender not accompanied by an acceptable Tender Security shall be rejected. The Tender Security of a joint venture must define as "Tenderer" all joint venture partners and list them in the following manner: a joint venture consisting of ".....", ".....", and ".....".
- 3.10 The Tender Securities of unsuccessful tenderers will be returned within 28 days of the end of the tender validity period specified in Clause 3.6.
- 3.11 The Tender Security of the successful tenderer will be discharged when the tenderer has signed the Contract Agreement and furnished the required Performance Security.
- 3.12 The Tender Security may be forfeited
  - (a) if the tenderer withdraws the tender after tender opening during the period of tender validity;
  - (b) if the tenderer does not accept the correction of the tender price, pursuant to Clause 5.7;
  - (c) in the case of a successful tenderer, if the tenderer fails within the specified time limit to
    - (i) sign the Agreement, or
    - (ii) furnish the required Performance Security.
- 3.13 Tenderers shall submit offers that comply with the requirements of the tendering documents, including the basic technical design as indicated in the Drawings and Specifications. Alternatives will not be considered, unless specifically allowed in the invitation to tender. If so allowed, tenderers wishing to offer technical alternatives to the requirements of the tendering documents must



also submit a tender that complies with the requirements of the tendering documents, including the basic technical design as indicated in the Drawings and Specifications. In addition to submitting the basic tender, the tenderer shall provide all information necessary for a complete evaluation of the alternative, including design calculations, technical specifications, breakdown of prices, proposed construction methods and other relevant details. Only the technical alternatives, if any, of the lowest evaluated tender conforming to the basic technical requirements shall be considered.

- 3.14 The tenderer shall prepare one original of the documents comprising the tender documents as described in Clause 3.2 of these Instructions to Tenderers, bound with the volume containing the Form of Tender, and clearly marked "ORIGINAL". In addition, the tenderer shall submit copies of the tender, in the number specified in the invitation to tender, and clearly marked as "COPIES". In the event of discrepancy between them, the original shall prevail.
- 3.15 The original and all copies of the tender shall be typed or written in indelible ink and shall be signed by a person or persons duly authorised to sign on behalf of the tenderer, pursuant to Clause 1.5 (a) or 1.6 (b), as the case may be. All pages of the tender where alterations or additions have been made shall be initialled by the person or persons signing the tender.
- 3.16 Clarification of tenders shall be requested by the tenderer to be received by the procuring entity not later than 7 days prior to the deadline for submission of tenders.
- 3.17 The procuring entity shall reply to any clarifications sought by the tenderer within 3 days of receiving the request to enable the tenderer to make timely submission of its tender.
- 3.18 The tender security shall be in the amount of 0.5 – 2 per cent of the tender price.

#### 4. Submission of Tenders

- 4.1 The tenderer shall seal the original and all copies of the tender in two inner envelopes and one outer envelope, duly marking the inner envelopes as "**ORIGINAL**" and "**COPIES**" as appropriate. The inner and outer envelopes shall:
- 10
- (a) be addressed to the Employer at the address provided in the invitation to tender;
  - (b) bear the name and identification number of the Contract as defined in the invitation to tender; and
  - (c) provide a warning not to open before the specified time and date for tender opening.
- 4.2 Tenders shall be delivered to the Employer at the address specified above not later than the time and date specified in the invitation to tender. However, the Employer may extend the deadline for submission of tenders by issuing an amendment in accordance with Sub-Clause 2.5 in which case all rights and obligations of the Employer and the tenderers previously subject to the original deadline will then be subject to the new deadline.
- 4.3 Any tender received after the deadline prescribed in clause 4.2 will be returned to the tenderer un-opened.
- 4.4 Tenderers may modify or withdraw their tenders by giving notice in writing before the deadline prescribed in clause 4.2. Each tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and delivered in accordance with clause 3.13 and 4.1, with the outer and inner envelopes additionally marked "**MODIFICATION**" and "**WITHDRAWAL**", as appropriate. No tender may be modified after the deadline for submission of tenders.
- 4.5 Withdrawal of a tender between the deadline for submission of tenders and the expiration of the period of tender validity specified in the invitation to tender or as extended pursuant to Clause 3.6 may result in the forfeiture of the Tender Security pursuant to Clause 3.11.
- 4.6 Tenderers may only offer discounts to, or otherwise modify the prices of their tenders by submitting tender modifications in accordance with Clause 4.4 or be included in the original tender submission.

## 5. Tender Opening and Evaluation

- 5.1 The tenders will be opened by the Employer, including modifications made pursuant to Clause 4.4, in the presence of the tenderers' representatives who choose to attend at the time and in the place specified in the invitation to tender. Envelopes marked "**WITHDRAWAL**" shall be opened and read out first. Tenderers' and Employer's representatives who are present during the opening shall sign a register evidencing their attendance.
- 5.2 The tenderers' names, the tender prices, the total amount of each tender and of any alternative tender (if alternatives have been requested or permitted), any discounts, tender modifications and withdrawals, the presence or absence of Tender Security, and such other details as may be considered appropriate, will be announced by the Employer at the opening. Minutes of the tender opening, including the information disclosed to those present will be prepared by the Employer.
- 5.3 Information relating to the examination, clarification, evaluation, and comparison of tenders and recommendations for the award of Contract shall not be disclosed to tenderers or any other persons not officially concerned with such process until the award to the successful tenderer has been announced. Any effort by a tenderer to influence the Employer's officials, processing of tenders or award decisions may result in the rejection of his tender.
- 5.4 To assist in the examination, evaluation, and comparison of tenders, the Employer at his discretion, may ask any tenderer for clarification of the tender, including breakdowns of unit rates. The request for clarification and the response shall be in writing or by cable, telex or facsimile but no change in the price or substance of the tender shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered in the evaluation of the tenders in accordance with Clause 5.7.
- 5.5 Prior to the detailed evaluation of tenders, the Employer will determine whether each tender (a) meets the eligibility criteria defined in Clause 1.7;(b) has been properly signed; (c) is accompanied by the required securities; and (d) is substantially responsive to the requirements of the tendering documents. A substantially responsive tender is one which conforms to all the terms, conditions and specifications of the tendering documents, without material deviation or reservation. A material deviation or reservation is one (a) which affects in any substantial way the scope, quality, or performance of the works; (b) which limits in any substantial way, inconsistent with the tendering documents, the Employer's rights or the tenderer's obligations under the Contract; or (c) whose rectification would affect unfairly the competitive position of other tenderers presenting substantially responsive tenders.

- 5.6 If a tender is not substantially responsive, it will be rejected, and may not subsequently be made responsive by correction or withdrawal of the nonconforming deviation or reservation.
- 5.7 Tenders determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows:
- (a) where there is a discrepancy between the amount in figures and the amount in words, the amount in words will prevail; and
  - (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will prevail, unless in the opinion of the Employer, there is an obvious typographical error, in which case the adjustment will be made to the entry containing that error.
  - (c) In the event of a discrepancy between the tender amount as stated in the Form of Tender and the corrected tender figure in the main summary of the Bill of Quantities, the amount as stated in the Form of Tender shall prevail.
  - (d) The Error Correction Factor shall be computed by expressing the difference between the tender amount and the corrected tender sum as a percentage of the corrected Builder's Work (i.e. Corrected tender sum less P.C. and Provisional Sums)
  - (e) The Error Correction Factor shall be applied to all Builder's Work (as a rebate or addition as the case may be) for the purposes of valuations for Interim Certificates and valuation of variations.
  - (f) the amount stated in the tender will be adjusted in accordance with the above procedure for the correction of errors and, with concurrence of the tenderer, shall be considered as binding upon the tenderer. If the tenderer does not accept the corrected amount, the tender may be rejected and the Tender Security may be forfeited in accordance with clause 3.11.
- 5.8 The Employer will evaluate and compare only the tenders determined to be substantially responsive in accordance with Clause 5.5.
- 5.9 In evaluating the tenders, the Employer will determine for each tender the evaluated tender price by adjusting the tender price as follows:
- (a) making any correction for errors pursuant to clause 5.7;

- (b) excluding provisional sums and the provision, if any, for contingencies in the Bill of Quantities, but including Dayworks where priced competitively.
  - (a) making an appropriate adjustment for any other acceptable variations, deviations, or alternative offers submitted in accordance with clause 3.12; and
  - (b) making appropriate adjustments to reflect discounts or other price modifications offered in accordance with clause 4.6
- 5.10 The Employer reserves the right to accept or reject any variation, deviation, or alternative offer. Variations, deviations, and alternative offers and other factors which are in excess of the requirements of the tender documents or otherwise result in unsolicited benefits for the Employer will not be taken into account in tender evaluation.
- 5.11 The tenderer shall not influence the Employer on any matter relating to his tender from the time of the tender opening to the time the Contract is awarded. Any effort by the Tenderer to influence the Employer or his employees in his decision on tender evaluation, tender comparison or Contract award may result in the rejection of the tender.
- 5.12 Firms incorporated in Kenya where indigenous Kenyans own 51% or more of the share capital shall be allowed a 10% preferential bias provided that they do not sub-contract work valued at more than 50% of the Contract Price excluding Provisional Sums to a non-indigenous sub-contractor.

## 6. Award of Contract

- 6.1 Subject to Clause 6.2, the award of the Contract will be made to the tenderer whose tender has been determined to be substantially responsive to the tendering documents and who has offered the lowest evaluated tender price, provided that such tenderer has been determined to be (a) eligible in accordance with the provision of Clauses 1.2, and (b) qualified in accordance with the provisions of clause 1.7 and 1.8.
- 6.2 Notwithstanding clause 6.1 above, the Employer reserves the right to accept or reject any tender, and to cancel the tendering process and reject all tenders, at any time prior to the award of Contract, without thereby incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenderer or tenderers of the grounds for the action.
- 6.3 The tenderer whose tender has been accepted will be notified of the award prior to expiration of the tender validity period in writing or by cable, telex or facsimile. This notification (hereinafter and in all Contract documents called the "Letter of Acceptance") will state the sum (hereinafter and in all Contract documents called the "Contract Price") that the Employer will pay the Contractor in consideration of the execution, completion, and maintenance of the Works by the Contractor as prescribed by the Contract. At the same time the other tenderers shall be informed that their tenders have not been successful.
- The contract shall be formed on the parties signing the contract.
- 6.4 The Agreement will incorporate all agreements between the Employer and the successful tenderer. Within 14 days of receipt the successful tenderer will sign the Agreement and return it to the Employer.
- 6.5 Within 21 days after receipt of the Letter of Acceptance, the successful tenderer shall deliver to the Employer a Performance Security in the amount stipulated in the Appendix to Conditions of Contract and in the form stipulated in the Tender documents. The Performance Security shall be in the amount and specified form
- 6.6 Failure of the successful tenderer to comply with the requirements of clause 6.5 shall constitute sufficient grounds for cancellation of the award and forfeiture of the Tender Security.
- 6.7 Upon the furnishing by the successful tenderer of the Performance Security, the Employer will promptly notify the other tenderers that their tenders have been unsuccessful.
- 6.8 Preference where allowed in the evaluation of tenders shall not be allowed for contracts not exceeding one year (12 months)

- 6.9 The tender evaluation committee shall evaluate the tender within 30 days of the validity period from the date of opening the tender.
- 6.10 The parties to the contract shall have it signed within 30 days from the date of notification of contract award unless there is an administrative review request.
- 6.11 Contract price variations shall not be allowed for contracts not exceeding one year (12 months)
- 6.12 Where contract price variation is allowed, the valuation shall not exceed 15% of the original contract price.
- 6.13 Price variation request shall be processed by the procuring entity within 30 days of receiving the request.
- 6.14 The procuring entity may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination.
- 6.15 The procuring entity shall give prompt notice of the termination to the tenderers and on request give its reasons for termination within 14 days of receiving the request from any tenderer.
- 6.16 A tenderer who gives false information in the tender document about its qualification or who refuses to enter into a contract after notification of contract award shall be considered for debarment from participating in future public procurement.

## **7. Corrupt and Fraudulent practices**

- 7.1 The procuring entity requires that tenderers observe the highest standards of ethics during procurement process and execution of contracts. A tenderer shall sign a declaration that he has not and will not be involved in corrupt and fraudulent practices.

## SECTION III

## CONDITIONS OF CONTRACT

### Table of Contents

1	Definitions .....	26-28
2	Interpretation.....	28-29
3	Language and Law .....	29
4	Project Manager's Decisions.....	29
5	Delegation.....	29
6	Communications .....	29
7	Sub Contracting .....	29
8	Other Contractors .....	29
9	Personnel .....	29-30
10	Works.....	30
11	Safety and temporary works .....	30
12	Discoveries .....	30-31
13	Work Programme .....	31
14	Possession of site .....	31
15	Access to site .....	31
16	Instructions .....	31
17	Extension or Acceleration of completion date .....	31
18	Management Meetings .....	32
19	Early Warning .....	32
20	Defects .....	32-33
21	Bills of Quantities .....	33
22	Variations .....	33-34
23	Payment certificates, currency of payments and Advance Payments .....	34-36
24	Compensation events .....	36-38
25	Price Adjustment .....	38-39
26	Retention .....	39
27	Liquidated Damages.....	39-40
28	Securities .....	40
29	Day Works .....	40
30	Liability and Insurance .....	40-41
31	Completion and taking over .....	41-42



32 Final Account ..... 42

33 Termination ..... 42-43

34 Payment upon termination ..... 43-44

35 Release from performance ..... 44

36 Corrupt gifts and payments of commission .....44

37 Settlement of Disputes ..... 44-46

# CONDITIONS OF CONTRACT

## 1. Definitions

1.1 In this Contract, except where context otherwise requires, the following terms shall be interpreted as indicated;

**"Bill of Quantities"** means the priced and completed Bill of Quantities forming part of the tender.

**"Compensation Events"** are those defined in Clause 24 hereunder.

**"The Completion Date"** means the date of completion of the Works as certified by the Project Manager, in accordance with Clause 31.

**"The Contract"** means the agreement entered into between the Employer and the Contractor as recorded in the Agreement Form and signed by the parties including all attachments and appendices thereto and all documents incorporated by reference therein to execute, complete, and maintain the Works,

**"The Contractor"** refers to the person or corporate body whose tender to carry out the Works has been accepted by the Employer.

**"The Contractor's Tender"** is the completed tendering document submitted by the Contractor to the Employer.

**"The Contract Price"** is the price stated in the Letter of Acceptance and thereafter as adjusted in accordance with the provisions of the Contract.

**"Days"** are calendar days; **"Months"** are calendar months.

**"A Defect"** is any part of the Works not completed in accordance with the Contract.

**"The Defects Liability Certificate"** is the certificate issued by Project Manager upon correction of defects by the Contractor.

**"The Defects Liability Period"** is the period named in the Contract Data and calculated from the Completion Date.

**"Drawings"** include calculations and other information provided or approved by the Project Manager for the execution of the Contract.

**"Dayworks"** are Work inputs subject to payment on a time basis for labour and the associated materials and plant.

**“Employer”**, or the **“Procuring entity”** as defined in the Public Procurement Regulations (i.e. Central or Local Government administration, Universities, Public Institutions and Corporations, etc) is the party who employs the Contractor to carry out the Works.

**“Equipment”** is the Contractor’s machinery and vehicles brought temporarily to the Site for the execution of the Works.

**“The Intended Completion Date”** is the date on which it is intended that the Contractor shall complete the Works. The Intended Completion Date may be revised only by the Project Manager by issuing an extension of time or an acceleration order.

**“Materials”** are all supplies, including consumables, used by the Contractor for incorporation in the Works.

**“Plant”** is any integral part of the Works that shall have a mechanical, electrical, chemical, or biological function.

**“Project Manager”** is the person named in the Appendix to Conditions of Contract (or any other competent person appointed by the Employer and notified to the Contractor, to act in replacement of the Project Manager) who is responsible for supervising the execution of the Works and administering the Contract and shall be an “Architect” or a “Quantity Surveyor” registered under the Architects and Quantity Surveyors Act Cap 525 or an “Engineer” registered under Engineers Registration Act Cap 530.

**“Site”** is the area defined as such in the Appendix to Condition of Contract.

**“Site Investigation Reports”** are those reports that may be included in the tendering documents which are factual and interpretative about the surface and subsurface conditions at the Site.

**“Specifications”** means the Specifications of the Works included in the Contract and any modification or addition made or approved by the Project Manager.

**“Start Date”** is the latest date when the Contractor shall commence execution of the Works. It does not necessarily coincide with the Site possession date(s).

**“A Subcontractor”** is a person or corporate body who has a Contract with the Contractor to carry out a part of the Work in the Contract, which includes Work on the Site.

**“Temporary works”** are works designed, constructed, installed, and removed by the Contractor which are needed for construction or installation of the Works.

**"A Variation"** is an instruction given by the Project Manager which varies the Works.

**"The Works"** are what the Contract requires the Contractor to construct, install, and turnover to the Employer, as defined in the Appendix to Conditions of Contract.

## 2. Interpretation

2.1 In interpreting these Conditions of Contract, singular also means plural, male also means female or neuter, and the other way around. Headings have no significance. Words have their normal meaning in English Language unless specifically defined. The Project Manager will provide instructions clarifying queries about these Conditions of Contract.

2.2 If sectional completion is specified in the Appendix to Conditions of Contract, reference in the Conditions of Contract to the Works, the Completion Date and the Intended Completion Date apply to any section of the Works (other than references to the Intended Completion Date for the whole of the Works).

2.3 The following documents shall constitute the Contract documents and shall be interpreted in the following order of priority;

- (1) Agreement,
- (2) Letter of Acceptance,
- (3) Contractor's Tender,
- (4) Appendix to Conditions of Contract,
- (5) Conditions of Contract,
- (6) Specifications,
- (7) Drawings,
- (8) Bill of Quantities,
- (9) Any other documents listed in the Appendix to Conditions of Contract as forming part of the Contract.

Manager  
copies  
necessary  
copy

Immediately after the execution of the Contract, the Project shall furnish both the Employer and the Contractor with two each of all the Contract documents. Further, as and when the Project Manager shall furnish the Contractor [always with a

to the Employer] with three [3] copies of such further drawings or details or descriptive schedules as are reasonably necessary either to explain or amplify the Contract drawings or to enable the Contractor to carry out and complete the Works in accordance with these Conditions.

### **3. Language and Law**

3.1 Language of the Contract and the law governing the Contract shall be English language and the Laws of Kenya respectively unless otherwise stated.

### **4 Project Manager's Decisions**

4.1 Except where otherwise specifically stated, the Project Manager will decide contractual matters between the Employer and the Contractor in the role representing the Employer.

### **5 Delegation**

5.1 The Project Manager may delegate any of his duties and responsibilities to others after notifying the Contractor.

### **6 Communications**

6.1 Communication between parties shall be effective only when in writing. A notice shall be effective only when it is delivered.

### **7 Subcontracting**

7.1 The Contractor may subcontract with the approval of the Project Manager, but may not assign the Contract without the approval of the Employer in writing. Subcontracting shall not alter the Contractor's obligations.

### **8 Other Contractors**

8.1 The Contractor shall cooperate and share the Site with other contractors, public authorities, utilities etc. as listed in the Appendix to Conditions of Contract and also with the Employer, as per the directions of the Project Manager. The Contractor shall also provide facilities and services for them. The Employer may modify the said List of Other Contractors etc., and shall notify the Contractor of any such modification.

### **9 Personnel**

9.1 The Contractor shall employ the key personnel named in the Qualification Information, to carry out the functions stated in the said Information or other personnel approved by the Project Manager. The Project Manager will approve any proposed replacement of key personnel only if their relevant qualifications

and abilities are substantially equal to or better than those of the personnel listed in the Qualification Information. If the Project Manager asks the Contractor to remove a person who is a member of the Contractor's staff or work force, stating the reasons, the Contractor shall ensure that the person leaves the Site within seven days and has no further connection with the Work in the Contract.

## **10 Works**

10.1 The Contractor shall construct and install the Works in accordance with the Specifications and Drawings. The Works may commence on the Start Date and shall be carried out in accordance with the Program submitted by the Contractor, as updated with the approval of the Project Manager, and complete them by the Intended Completion Date.

## **11 Safety and Temporary Works**

11.1 The Contractor shall be responsible for the design of temporary works. However before erecting the same, he shall submit his designs including specifications and drawings to the Project Manager and to any other relevant third parties for their approval. No erection of temporary works shall be done until such approvals are obtained.

11.2 The Project Manager's approval shall not alter the Contractor's responsibility for design of the Temporary works and all drawings prepared by the Contractor for the execution of the temporary or permanent Works, shall be subject to prior approval by the Project Manager before they can be used.

11.3 The Contractor shall be responsible for the safety of all activities on the Site.

## **12. Discoveries**

12.1 Anything of historical or other interest or of significant value unexpectedly discovered on Site shall be the property of the Employer. The Contractor shall notify the Project Manager of such discoveries and carry out the Project Manager's instructions for dealing with them.

## **13. Work Program**

13.1 Within the time stated in the Appendix to Conditions of Contract, the Contractor shall submit to the Project Manager for approval a program showing the general methods, arrangements, order, and timing for all the activities in the Works. An update of the program shall be a program showing the actual progress achieved on each activity and the effect of the progress achieved on the timing of the remaining Work, including any changes to the sequence of the activities.

The Contractor shall submit to the Project Manager for approval an updated program at intervals no longer than the period stated in the Appendix to Conditions of Contract. If the Contractor does not submit an updated program within this period, the Project Manager may withhold the amount stated in the said Appendix from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue program has been submitted. The Project Manager's approval of the program shall not alter the Contractor's obligations. The Contractor may revise the program and submit it to the Project Manager again at any time. A revised program shall show the effect of Variations and Compensation Events.

#### **14. Possession of Site**

14.1 The Employer shall give possession of all parts of the Site to the Contractor. If possession of a part is not given by the date stated in the Appendix to Conditions of Contract, the Employer will be deemed to have delayed the start of the relevant activities, and this will be a Compensation Event.

#### **15. Access to Site**

15.1 The Contractor shall allow the Project Manager and any other person authorised by the Project Manager, access to the Site and to any place where work in connection with the Contract is being carried out or is intended to be carried out.

#### **16. Instructions**

16.1 The Contractor shall carry out all instructions of the Project Manager which are in accordance with the Contract.

#### **17. Extension or Acceleration of Completion Date**

17.1 The Project Manager shall extend the Intended Completion Date if a Compensation Event occurs or a variation is issued which makes it impossible for completion to be achieved by the Intended Completion Date without the Contractor taking steps to accelerate the remaining Work, which would cause the Contractor to incur additional cost. The Project Manager shall decide whether and by how much to extend the Intended Completion Date within 21 days of the Contractor asking the Project Manager in writing for a decision upon the effect of a Compensation Event or variation and submitting full supporting information. If the Contractor has failed to give early warning of a delay or has failed to cooperate in dealing with a delay, the delay caused by such failure shall not be considered in assessing the new (extended) Completion Date.

17.2 No bonus for early completion of the Works shall be paid to the Contractor by the Employer.

## **18. Management Meetings**

18.1 A Contract management meeting shall be held monthly and attended by the Project Manager and the Contractor. Its business shall be to review the plans for the remaining Work and to deal with matters raised in accordance with the early warning procedure. The Project Manager shall record the minutes of management meetings and provide copies of the same to those attending the meeting and the Employer. The responsibility of the parties for actions to be taken shall be decided by the Project Manager either at the management meeting or after the management meeting and stated in writing to all who attended the meeting.

## **19. Early Warning**

19.1 The Contractor shall warn the Project Manager at the earliest opportunity of specific likely future events or circumstances that may adversely affect the quality of the Work, increase the Contract Price or delay the execution of the Works. The Project Manager may require the Contractor to provide an estimate of the expected effect of the future event or circumstance on the Contract Price and Completion Date. The estimate shall be provided by the Contractor as soon as reasonably possible.

19.2 The Contractor shall cooperate with the Project Manager in making and considering proposals on how the effect of such an event or circumstance can be avoided or reduced by anyone involved in the Work and in carrying out any resulting instructions of the Project Manager.

## **20. Defects**

20.1 The Project Manager shall inspect the Contractor's work and notify the Contractor of any defects that are found. Such inspection shall not affect the Contractor's responsibilities. The Project Manager may instruct the Contractor to search for a defect and to uncover and test any Work that the Project Manager considers may have a defect. Should the defect be found, the cost of uncovering and making good shall be borne by the Contractor, However, if there is no defect found, the cost of uncovering and making good shall be treated as a variation and added to the Contract Price.

20.2 The Project Manager shall give notice to the Contractor of any defects before the end of the Defects Liability Period, which begins at Completion, and is defined in the Appendix to Conditions of Contract. The Defects Liability Period shall be extended for as long as defects remain to be corrected.



20.3 Every time notice of a defect is given, the Contractor shall correct the notified defect within the length of time specified by the Project Manager's notice. If the Contractor has not corrected a defect within the time specified in the Project Manager's notice, the Project Manager will assess the cost of having the defect corrected by other parties and such cost shall be treated as a variation and be deducted from the Contract Price.

## **21. Bills Of Quantities**

21.1 The Bills of Quantities shall contain items for the construction, installation, testing and commissioning of the Work to be done by the Contractor. The Contractor will be paid for the quantity of the Work done at the rate in the Bills of Quantities for each item.

21.2 If the final quantity of the Work done differs from the quantity in the Bills of Quantities for the particular item by more than 25 percent and provided the change exceeds 1 percent of the Initial Contract price, the Project Manager shall adjust the rate to allow for the change.

21.3 If requested by the Project Manager, the Contractor shall provide the Project Manager with a detailed cost breakdown of any rate in the Bills of Quantities.

## **22. Variations**

22.1 All variations shall be included in updated programs produced by the Contractor.

22.2 The Contractor shall provide the Project Manager with a quotation for carrying out the variations when requested to do so. The Project Manager shall assess the quotation, which shall be given within seven days of the request or within any longer period as may be stated by the Project Manager and before the Variation is ordered.

22.3 If the work in the variation corresponds with an item description in the Bills of Quantities and if in the opinion of the Project Manager, the quantity of work is not above the limit stated in Clause 21.2 or the timing of its execution does not cause the cost per unit of quantity to change, the rate in the Bills of Quantities shall be used to calculate the value of the variation. If the cost per unit of quantity changes, or if the nature or timing of the work in the variation does not correspond with items in the Bills of Quantities, the quotation by the Contractor shall be in the form of new rates for the relevant items of Work.

- 22.4 If the Contractor's quotation is unreasonable, the Project Manager may order the variation and make a change to the Contract price, which shall be based on the Project Manager's own forecast of the effects of the variation on the Contractor's costs.
- 22.5 If the Project Manager decides that the urgency of varying the Work would prevent a quotation being given and considered without delaying the Work, no quotation shall be given and the variation shall be treated as a Compensation Event.
- 22.6 The Contractor shall not be entitled to additional payment for costs that could have been avoided by giving early warning.
- 22.7 When the Program is updated, the Contractor shall provide the Project Manager with an updated cash flow forecast.

### **23. Payment Certificates, Currency of Payments and Advance Payments**

- 23.1 The Contractor shall submit to the Project Manager monthly applications for payment giving sufficient details of the Work done and materials on Site and the amounts which the Contractor considers himself to be entitled to. The Project Manager shall check the monthly application and certify the amount to be paid to the Contractor within 14 days. The value of Work executed and payable shall be determined by the Project Manager.
- 23.2 The value of Work executed shall comprise the value of the quantities of the items in the Bills of Quantities completed, materials delivered on Site, variations and compensation events. Such materials shall become the property of the Employer once the Employer has paid the Contractor for their value. Thereafter, they shall not be removed from Site without the Project Manager's instructions except for use upon the Works.
- 23.3 Payments shall be adjusted for deductions for retention. The Employer shall pay the Contractor the amounts certified by the Project Manager within 30 days of the date of issue of each certificate. If the Employer makes a late payment, the Contractor shall be paid simple interest on the late payment in the next payment. Interest shall be calculated on the basis of number of days delayed at a rate three percentage points above the Central Bank of Kenya's average rate for base lending prevailing as of the first day the payment becomes overdue.
- 23.4 If an amount certified is increased in a later certificate or as a result of an award by an Arbitrator, the Contractor shall be paid interest upon the delayed payment as set out in this clause. Interest shall be calculated from the date upon which the

increased amount would have been certified in the absence of dispute.

- 23.5 Items of the Works for which no rate or price has been entered in will not be paid for by the Employer and shall be deemed covered by other rates and prices in the Contract.
- 23.6 The Contract Price shall be stated in Kenya Shillings. All payments to the Contractor shall be made in Kenya Shillings and foreign currency in the proportion indicated in the tender, or agreed prior to the execution of the Contract Agreement and indicated therein. The rate of exchange for the calculation of the amount of foreign currency payment shall be the rate of exchange indicated in the Appendix to Conditions of Contract. If the Contractor indicated foreign currencies for payment other than the currencies of the countries of origin of related goods and services the Employer reserves the right to pay the equivalent at the time of payment in the currencies of the countries of such goods and services. The Employer and the Project Manager shall be notified promptly by the Contractor of any changes in the expected foreign currency requirements of the Contractor during the execution of the Works as indicated in the Schedule of Foreign Currency Requirements and the foreign and local currency portions of the balance of the Contract Price shall then be amended by agreement between Employer and the Contractor in order to reflect appropriately such changes.
- 23.7 In the event that an advance payment is granted, the following shall apply:-
- a) On signature of the Contract, the Contractor shall at his request, and without furnishing proof of expenditure, be entitled to an advance of 10% (ten percent) of the original amount of the Contract. The advance shall not be subject to retention money.
  - b) No advance payment may be made before the Contractor has submitted proof of the establishment of deposit or a directly liable guarantee satisfactory to the Employer in the amount of the advance payment. The guarantee shall be in the same currency as the advance.
  - c) Reimbursement of the lump sum advance shall be made by deductions from the Interim payments and where applicable from the balance owing to the Contractor. Reimbursement shall begin when the amount of the sums due under the Contract reaches 20% of the original amount of the Contract. It shall have been completed by the time 80% of this amount is reached.

The amount to be repaid by way of successive deductions shall be calculated by means of the formula:

$$R = \frac{A(x^1 - x^{11})}{80 - 20}$$

Where:

- R = the amount to be reimbursed
- A = the amount of the advance which has been granted
- X<sup>1</sup> = the amount of proposed cumulative payments as a percentage of the original amount of the Contract. This figure will exceed 20% but not exceed 80%.
- X<sup>11</sup> = the amount of the previous cumulative payments as a percentage of the original amount of the Contract. This figure will be below 80% but not less than 20%.
- d) with each reimbursement the counterpart of the directly liable guarantee may be reduced accordingly.

## 24. Compensation Events

24.1 The following issues shall constitute Compensation Events:

- (a) The Employer does not give access to a part of the Site by the Site Possession Date stated in the Appendix to Conditions of Contract.
- (b) The Employer modifies the List of Other Contractors, etc., in a way that affects the Work of the Contractor under the Contract.
- (c) The Project Manager orders a delay or does not issue drawings, specifications or instructions required for execution of the Works on time.
- (d) The Project Manager instructs the Contractor to uncover or to carry out additional tests upon the Work, which is then found to have no defects.
- (e) The Project Manager unreasonably does not approve a subcontract to be let.
- (f) Ground conditions are substantially more adverse than could reasonably have been assumed before issuance of the Letter of Acceptance from the information issued to tenderers (including the Site investigation reports), from

information available publicly and from a visual inspection of the Site.

- (g) The Project Manager gives an instruction for dealing with an unforeseen condition, caused by the Employer or additional work required for safety or other reasons.
- (h) Other contractors, public authorities, utilities, or the Employer does not work within the dates and other constraints stated in the Contract, and they cause delay or extra cost to the Contractor.
- (i) The effects on the Contractor of any of the Employer's risks.
- (j) The Project Manager unreasonably delays issuing a Certificate of Completion.
- (k) Other compensation events described in the Contract or determined by the Project Manager shall apply.

24.2 If a compensation event would cause additional cost or would prevent the Work being completed before the Intended Completion Date, the Contract Price shall be increased and/or the Intended Completion Date shall be extended. The Project Manager shall decide whether and by how much the Contract Price shall be increased and whether and by how much the Intended Completion Date shall be extended.

24.3 As soon as information demonstrating the effect of each compensation event upon the Contractor's forecast cost has been provided by the Contractor, it shall be assessed by the Project Manager, and the Contract Price shall be adjusted accordingly. If the Contractor's forecast is deemed unreasonable, the Project Manager shall adjust the Contract Price based on the Project Manager's own forecast. The Project Manager will assume that the Contractor will react competently and promptly to the event.

24.4 The Contractor shall not be entitled to compensation to the extent that the Employer's interests are adversely affected by the Contractor not having given early warning or not having co-operated with the Project Manager.

24.5 Prices shall be adjusted for fluctuations in the cost of inputs only if provided for in the Appendix to Conditions of Contract.

24.6 The Contractor shall give written notice to the Project Manager of his intention to make a claim within thirty days after the event giving rise to the claim has first arisen. The claim shall be submitted within thirty days thereafter.

Provided always that should the event giving rise to the claim of continuing effect, the Contractor shall submit an interim claim within the said thirty days and a final claim within thirty days of the end of the event giving rise to the claim.

## **25. Price Adjustment**

- 25.1 The Project Manager shall adjust the Contract Price if taxes, duties and other levies are changed between the date 30 days before the submission of tenders for the Contract and the date of Completion. The adjustment shall be the change in the amount of tax payable by the Contractor.
- 25.2 The Contract Price shall be deemed to be based on exchange rates current at the date of tender submission in calculating the cost to the Contractor of materials to be specifically imported (by express provisions in the Contract Bills of Quantities or Specifications) for permanent incorporation in the Works. Unless otherwise stated in the Contract, if at any time during the period of the Contract exchange rates shall be varied and this shall affect the cost to the Contractor of such materials, then the Project Manager shall assess the net difference in the cost of such materials. Any amount from time to time so assessed shall be added to or deducted from the Contract Price, as the case may be.
- 25.3 Unless otherwise stated in the Contract, the Contract Price shall be deemed to have been calculated in the manner set out below and in sub-clauses 25.4 and 25.5 and shall be subject to adjustment in the events specified thereunder;
- (i) The prices contained in the Contract Bills of Quantities shall be deemed to be based upon the rates of wages and other emoluments and expenses as determined by the Joint Building Council of Kenya (J.B.C.) and set out in the schedule of basic rates issued 30 days before the date for submission of tenders. A copy of the schedule used by the Contractor in his pricing shall be attached in the Appendix to Conditions of Contract.
  - (ii) Upon J.B.C. determining that any of the said rates of wages or other emoluments and expenses are increased or decreased, then the Contract Price shall be increased or decreased by the amount assessed by the Project Manager based upon the difference, expressed as a percentage, between the rate set out in the schedule of basic rates issued 30 days before the date for submission of tenders and the rate published by the J.B.C. and applied to the quantum of labour incorporated within the amount of Work remaining to be executed at the date of publication of such increase or decrease.
  - (iii) No adjustment shall be made in respect of changes in the rates of wages and other emoluments and expenses which

occur after the date of Completion except during such other period as may be granted as an extension of time under clause 17.0 of these Conditions.

- 25.4 The prices contained in the Contract Bills of Quantities shall be deemed to be based upon the basic prices of materials to be permanently incorporated in the Works as determined by the J.B.C. and set out in the schedule of basic rates issued 30 days before the date for submission of tenders. A copy of the schedule used by the Contractor in his pricing shall be attached in the Appendix to Conditions of Contract.
- 25.5 Upon the J.B.C. determining that any of the said basic prices are increased or decreased then the Contract Price shall be increased or decreased by the amount to be assessed by the Project Manager based upon the difference between the price set out in the schedule of basic rates issued 30 days before the date for submission of tenders and the rate published by the J.B.C. and applied to the quantum of the relevant materials which have not been taken into account in arriving at the amount of any interim certificate under clause 23 of these Conditions issued before the date of publication of such increase or decrease.
- 25.6 No adjustment shall be made in respect of changes in basic prices of materials which occur after the date for Completion except during such other period as may be granted as an extension of time under clause 17.0 of these Conditions.
- 25.7 The provisions of sub-clause 25.1 to 25.2 herein shall not apply in respect of any materials included in the schedule of basic rates.

## **26. Retention**

- 26.1 The Employer shall retain from each payment due to the Contractor the proportion stated in the Appendix to Conditions of Contract until Completion of the whole of the Works. On Completion of the whole of the Works, half the total amount retained shall be repaid to the Contractor and the remaining half when the Defects Liability Period has passed and the Project Manager has certified that all defects notified to the Contractor before the end of this period have been corrected.

## **27. Liquidated Damages**

- 27.1 The Contractor shall pay liquidated damages to the Employer at the rate stated in the Appendix to Conditions of Contract for each day that the actual Completion Date is later than the Intended Completion Date. The Employer may deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages shall not alter the Contractor's liabilities.

27.2 If the Intended Completion Date is extended after liquidated damages have been paid, the Project Manager shall correct any overpayment of liquidated damages by the Contractor by adjusting the next payment certificate. The Contractor shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rate specified in Clause 23.30

## **28. Securities**

28.1 The Performance Security shall be provided to the Employer no later than the date specified in the Letter of Acceptance and shall be issued in an amount and form and by a reputable bank acceptable to the Employer, and denominated in Kenya Shillings. The Performance Security shall be valid until a date 30 days beyond the date of issue of the Certificate of Completion.

## **29. Dayworks**

29.1 If applicable, the Dayworks rates in the Contractor's tender shall be used for small additional amounts of Work only when the Project Manager has given written instructions in advance for additional work to be paid for in that way.

29.2 All work to be paid for as Dayworks shall be recorded by the Contractor on Forms approved by the Project Manager. Each completed form shall be verified and signed by the Project Manager within two days of the Work being done.

29.3 The Contractor shall be paid for Dayworks subject to obtaining signed Dayworks forms.

## **30. Liability and Insurance**

30.1 From the Start Date until the Defects Correction Certificate has been issued, the following are the Employer's risks:

- (a) The risk of personal injury, death or loss of or damage to property (excluding the Works, Plant, Materials and Equipment), which are due to:
  - (i) use or occupation of the Site by the Works or for the purpose of the Works, which is the unavoidable result of the Works, or
  - (ii) negligence, breach of statutory duty or interference with any legal right by the Employer or by any person employed by or contracted to him except the Contractor.
- (b) The risk of damage to the Works, Plant, Materials, and Equipment to the extent that it is due to a fault of the Employer or in Employer's design, or due to war or



radioactive contamination directly affecting the place where the Works are being executed.

- 30.2 From the Completion Date until the Defects Correction Certificate has been issued, the risk of loss of or damage to the Works, Plant, and Materials is the Employer's risk except loss or damage due to;
- (a) a defect which existed on or before the Completion Date.
  - (b) an event occurring before the Completion Date, which was not itself the Employer's risk
  - (c) the activities of the Contractor on the Site after the Completion Date.
- 30.3 From the Start 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) which are not Employer's risk are Contractor's risks.

The Contractor shall provide, in the joint names of the Employer and the Contractor, insurance cover from the Start Date to the end of the Defects Liability Period, in the amounts stated in the Appendix to Conditions of Contract for the following events;

- (a) loss of or damage to the Works, Plant, and Materials;
  - (b) loss of or damage to Equipment;
  - (c) loss of or damage to property (except the Works, Plant, Materials, and Equipment) in connection with the Contract, and
  - (d) personal injury or death.
- 30.4 Policies and certificates for insurance shall be delivered by the Contractor to the Project Manager for the Project Manager's approval before the Start Date. All such insurance shall provide for compensation required to rectify the loss or damage incurred.
- 30.5 If the Contractor does not provide any of the policies and certificates required, the Employer may effect the insurance which the Contractor should have provided and recover the premiums from payments otherwise due to the Contractor or, if no payment is due, the payment of the premiums shall be a debt due.
- 30.6 Alterations to the terms of an insurance shall not be made without the approval of the Project Manager. Both parties shall comply with any conditions of insurance policies.

### **31. Completion and taking over**

- 31.1 Upon deciding that the Works are complete, the Contractor shall issue a written request to the Project Manager to issue a Certificate of Completion of the Works. The Employer shall take over the Site

and the Works within seven [7] days of the Project Manager's issuing a Certificate of Completion.

### **32. Final Account**

32.1 The Contractor shall issue the Project Manager with a detailed account of the total amount that the Contractor considers payable to him by the Employer under the Contract before the end of the Defects Liability Period. The Project Manager shall issue a Defects Liability Certificate and certify any final payment that is due to the Contractor within 30 days of receiving the Contractor's account if it is correct and complete. If it is not, the Project Manager shall issue within 30 days a schedule that states the scope of the corrections or additions that are necessary. If the final account is still unsatisfactory after it has been resubmitted, the Project Manager shall decide on the amount payable to the Contractor and issue a Payment Certificate. The Employer shall pay the Contractor the amount due in the Final Certificate within 60 days.

### **33. Termination**

33.1 The Employer or the Contractor may terminate the Contract if the other party causes a fundamental breach of the Contract. These

fundamental breaches of Contract shall include, but shall not be limited to, the following;

- (a) the Contractor stops work for 30 days when no stoppage of work is shown on the current program and the stoppage has not been authorised by the Project Manager;
- (b) the Project Manager instructs the Contractor to delay the progress of the Works, and the instruction is not withdrawn within 30 days;
- (c) the Contractor is declared bankrupt or goes into liquidation other than for a reconstruction or amalgamation;
- (d) a payment certified by the Project Manager is not paid by the Employer to the Contractor within 30 days (for Interim Certificate) or 60 days (for Final Certificate) of issue.
- (e) the Project Manager gives notice that failure to correct a particular defect is a fundamental breach of Contract and the Contractor fails to correct it within a reasonable period of time determined by the Project Manager;
- (f) the Contractor does not maintain a security, which is required.

33.2 When either party to the Contract gives notice of a breach of Contract to the Project Manager for a cause other than those listed

under Clause 33.1 above, the Project Manager shall decide whether the breach is fundamental or not.

33.3 Notwithstanding the above, the Employer may terminate the Contract for convenience.

33.4 If the Contract is terminated, the Contractor shall stop work immediately, make the Site safe and secure, and leave the Site as soon as reasonably possible. The Project Manager shall immediately thereafter arrange for a meeting for the purpose of taking record of the Works executed and materials, goods, equipment and temporary buildings on Site.

#### **34. Payment Upon Termination**

34.1 If the Contract is terminated because of a fundamental breach of Contract by the Contractor, the Project Manager shall issue a certificate for the value of the Work done and materials ordered and delivered to Site up to the date of the issue of the certificate. Additional liquidated damages shall not apply. If the total amount due to the Employer exceeds any payment due to the Contractor, the difference shall be a debt payable by the Contractor.

34.2 If the Contract is terminated for the Employer's convenience or because of a fundamental breach of Contract by the Employer, the Project Manager shall issue a certificate for the value of the Work done, materials ordered, the reasonable cost of removal of equipment, repatriation of the Contractor's personnel employed solely on the Works, and the Contractor's costs of protecting and securing the Works.

34.3 The Employer may employ and pay other persons to carry out and complete the Works and to rectify any defects and may enter upon the Works and use all materials on the Site, plant, equipment and temporary works.

34.4 The Contractor shall, during the execution or after the completion of the Works under this clause remove from the Site as and when required, within such reasonable time as the Project Manager may in writing specify, any temporary buildings, plant, machinery, appliances, goods or materials belonging to or hired by him, and in default the Employer may (without being responsible for any loss or damage) remove and sell any such property of the Contractor, holding the proceeds less all costs incurred to the credit of the Contractor.

Until after completion of the Works under this clause the Employer shall not be bound by any other provision of this Contract to make any payment to the Contractor, but upon such completion as aforesaid and the verification within a reasonable time of the accounts therefore the Project Manager shall certify the amount of expenses properly incurred by the Employer and, if such amount added to the money paid to the Contractor before such

determination exceeds the total amount which would have been payable on due completion in accordance with this Contract the difference shall be a debt payable to the Employer by the Contractor; and if the said amount added to the said money be less than the said total amount, the difference shall be a debt payable by the Employer to the Contractor.

### **35. Release from Performance**

35.1 If the Contract is frustrated by the outbreak of war or by any other event entirely outside the control of either the Employer or the Contractor, the Project Manager shall certify that the Contract has been frustrated. The Contractor shall make the Site safe and stop Work as quickly as possible after receiving this certificate and shall be paid for all Work carried out before receiving it.

### **36. Corrupt gifts and payments of commission**

The Contractor shall not;

(a) Offer or give or agree to give to any person in the service of the

Employer any gift or consideration of any kind as an inducement or reward for doing or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of this or any other Contract for the Employer or for showing or forbearing to show favour or disfavour to any person in relation to this or any other contract for the Employer.

(b) Enter into this or any other contract with the Employer in connection with which commission has been paid or agreed to be paid by him or on his behalf or to his knowledge, unless before the Contract is made particulars of any such commission and of the terms and conditions of any agreement for the payment thereof have been disclosed in writing to the Employer.

Any breach of this Condition by the Contractor or by anyone employed by him or acting on his behalf (whether with or without the knowledge of the Contractor) shall be an offence under the provisions of the Public Procurement Regulations issued under The Exchequer and Audit Act Cap 412 of the Laws of Kenya.

### **37. Settlement Of Disputes**

37.1 In case any dispute or difference shall arise between the Employer or the Project Manager on his behalf and the Contractor, either during the progress or after the completion or termination of the Works, such dispute shall be notified in writing by either party to the other with a request to submit it to arbitration and to concur in the appointment of an Arbitrator within thirty days of the notice. The dispute shall be referred to the arbitration and final decision of a person to be agreed between the parties. Failing agreement to

concur in the appointment of an Arbitrator, the Arbitrator shall be appointed by the Chairman or Vice Chairman of any of the following professional institutions;

- (i) Architectural Association of Kenya
- (ii) Institute of Quantity Surveyors of Kenya
- (iii) Association of Consulting Engineers of Kenya
- (iv) Chartered Institute of Arbitrators (Kenya Branch)
- (v) Institution of Engineers of Kenya

On the request of the applying party. The institution written to first by the aggrieved party shall take precedence over all other institutions.

37.2 The arbitration may be on the construction of this Contract or on any matter or thing of whatsoever nature arising thereunder or in connection therewith, including any matter or thing left by this Contract to the discretion of the Project Manager, or the withholding by the Project Manager of any certificate to which the Contractor may claim to be entitled to or the measurement and valuation referred to in clause 23.0 of these conditions, or the rights and liabilities of the parties subsequent to the termination of Contract.

37.3 Provided that no arbitration proceedings shall be commenced on any dispute or difference where notice of a dispute or difference has not been given by the applying party within ninety days of the occurrence or discovery of the matter or issue giving rise to the dispute.

37.4 Notwithstanding the issue of a notice as stated above, the arbitration of such a dispute or difference shall not commence unless an attempt has in the first instance been made by the parties to settle such dispute or difference amicably with or without the assistance of third parties. Proof of such attempt shall be required.

37.5 Notwithstanding anything stated herein the following matters may be referred to arbitration before the practical completion of the Works or abandonment of the Works or termination of the Contract by either party:

37.5.1 The appointment of a replacement Project Manager  
Upon the said person ceasing to act.

37.5.2 Whether or not the issue of an instruction by the  
Project  
Manager is empowered by these Conditions.

- 37.5.3 Whether or not a certificate has been improperly withheld or is not in accordance with these Conditions.
- 37.5.4 Any dispute or difference arising in respect of war risks or war damage.
- 37.6 All other matters shall only be referred to arbitration after the completion or alleged completion of the Works or termination or alleged termination of the Contract, unless the Employer and the Contractor agree otherwise in writing.
- 37.7 The Arbitrator shall, without prejudice to the generality of his powers, have powers to direct such measurements, computations, tests or valuations as may in his opinion be desirable in order to determine the rights of the parties and assess and award any sums which ought to have been the subject of or included in any certificate.
- 37.8 The Arbitrator shall, without prejudice to the generality of his powers,  
  
have powers to open up, review and revise any certificate, opinion, decision, requirement or notice and to determine all matters in dispute which shall be submitted to him in the same manner as if no such certificate, opinion, decision requirement or notice had been given.
- 37.9 The award of such Arbitrator shall be final and binding upon the parties.

**SECTION IV – APPENDIX TO CONDITIONS OF CONTRACT**  
**PARTICULAR INSERTIONS TO BE MADE IN THE AGREEMENT AND**  
**CONDITIONS OF CONTRACTS**

THE EMPLOYER IS

Name: **County Government of Kilifi**

Name of Authorized Representative: **CHIEF OFFICER – Department of Trade, Industrialization and Co - operative**

Telephone:

The Project Manager is- **County Works Officer - Public Works**

Address: P.O. Box 409

Telephone: \_

The name (and identification number) of the Contract is

---

The Works consist of **Proposed Completion of Matano Mane Market** and associated Electrical and Mechanical works.

The Site Possession Date shall be agreed with the project Manager.

The Start Date shall be agreed with the project Manager.

The Intended Completion Date for the whole of the Works shall be **Twenty Four (24) weeks** from the date of Possession.

The following documents also form part of the Contract:

---

The Contractor shall submit a revised program for the Works within **Fourteen (14)** days of delivery of the Letter of Acceptance.

The Site is located at **Matano Mane – Sokoke Ward**

The Defects Liability period is **6 Months**.

Clause 8: Other Contractors, utilities etc., to be engaged by the Employer on the Site. Include those for the execution of;

**i) Electrical Works**

**ii) Mechanical Works**

V.A.T. should be captured as a percentage of the works and reflected on the Grand summary.

Clause 30: The minimum insurance cover shall be ***contractor's All risk Insurance***

Clause 32: Period of final measurement ***three months***

Clause 27: liquidated and ascertained damages shall be

Clause 23: Period of interim certificates\_ monthly

Clause 23: Period of honoring certificates\_30 days

Clause 23: Percentage of certified value retained **10%**

Clause 23: Limit of retention fund **10%**

Under clause 23: The project manager shall be responsible for the preparation of the interim Payment certificates for the contractor.

Under clause 32: The project manager shall be responsible for the preparation of the Final Account of the Project.

Under Clause 25: **Fluctuation** clause 25.3 to 25.6 **shall not apply** in this contract.

Under clause 6.5 & 28.1: Performance security shall be 5% ***of contract sum.***



## SECTION V – STANDARD FORM

- (i) Form of Invitation for Tenders
- (ii) Form of Tender
- (iii) Letter of Acceptance
- (iv) Form of Agreement
- (v) Form of Tender Security
- (vi) Performance Bank Guarantee
- (vii) Bank Guarantee for Advance Payment
- (viii) Qualification Information
- (ix) Tender Questionnaire
- (xi) Confidential Business Questionnaire
- (x) Statement of Foreign Currency Requirement
- (xi) Details of Sub-Contractors

# FORM OF INVITATION FOR TENDERS

\_\_\_\_\_ [date]

To: \_\_\_\_\_ [name of Contractor]  
\_\_\_\_\_ [address]  
\_\_\_\_\_  
\_\_\_\_\_

Dear Sirs:

Reference: \_\_\_\_\_ [Contract Name]

You have been prequalified to tender for the above project.

We hereby invite you and other prequalified tenderers to submit a tender for the execution and completion of the above Contract.

A complete set of tender documents may be purchased by you from \_\_\_\_\_

\_\_\_\_\_ [mailing address, cable/telex/facsimile numbers].

Upon payment of a non-refundable fee of Kshs \_\_\_\_\_

All tenders must be accompanied by \_\_\_\_\_ number of copies of the same and a security in the form and amount specified in the tendering documents, and must be delivered to

\_\_\_\_\_ [address and location]

at or before \_\_\_\_\_ (time and date). Tenders will be opened immediately thereafter, in the presence of tenderers' representatives who choose to attend.

Please confirm receipt of this letter immediately in writing by cable/facsimile or telex.

Yours faithfully,

\_\_\_\_\_ Authorized Signature

\_\_\_\_\_ Name and Title

# FORM OF TENDER

TO: \_\_\_\_\_[Name of Employer] \_\_\_\_\_[Date]  
\_\_\_\_\_ [Name of Contract]

Dear Sir,

1. In accordance with the Conditions of Contract, Specifications, Drawings and Bills of Quantities for the execution of the above named Works, we, the undersigned offer to construct, install and complete such Works and remedy any defects therein for the sum of Kshs. \_\_\_\_\_ [Amount in figures] Kenya Shillings \_\_\_\_\_ [Amount in words]
2. We undertake, if our tender is accepted, to commence the Works as soon as is reasonably possible after the receipt of the Project Manager's notice to commence, and to complete the whole of the Works comprised in the Contract within the time stated in the Appendix to Conditions of Contract.
3. We agree to abide by this tender until \_\_\_\_\_ [Insert date], and it shall remain binding upon us and may be accepted at any time before that date.
4. Unless and until a formal Agreement is prepared and executed this tender together with your written acceptance thereof, shall constitute a binding Contract between us.
5. We understand that you are not bound to accept the lowest or any tender you may receive.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_

Signature \_\_\_\_\_ in the capacity of \_\_\_\_\_

duly authorized to sign tenders for and on behalf of  
\_\_\_\_\_ [Name of Employer]  
of \_\_\_\_\_ [Address of Employer]

Witness; Name \_\_\_\_\_

Address \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

**LETTER OF ACCEPTANCE**  
**[letterhead paper of the Employer]**

\_\_\_\_\_ [date]

To: \_\_\_\_\_  
[name of the Contractor]

\_\_\_\_\_  
[address of the Contractor]

Dear Sir,

This is to notify you that your Tender dated \_\_\_\_\_  
for the execution of \_\_\_\_\_  
[name of the Contract and identification number, as given in the Tender  
documents] for the Contract Price of Kshs. \_\_\_\_\_ [amount  
in figures][Kenya Shillings \_\_\_\_\_ (amount in words) ] in  
accordance with the Instructions to Tenderers is hereby accepted.

You are hereby instructed to proceed with the execution of the said Works in  
accordance with the Contract documents.

Authorized Signature .....

Name and Title of Signatory .....

Attachment : Agreement

# FORM OF AGREEMENT

THIS AGREEMENT, made the \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

between \_\_\_\_\_ of [or whose

registered office is situated at .....

(hereinafter called "the Employer") of the one part AND

\_\_\_\_\_ of [or whose registered office is situated at] \_\_\_\_\_

(hereinafter called "the Contractor") of the other part.

WHEREAS THE Employer is desirous that the Contractor executes

\_\_\_\_\_ (*name and identification number of Contract*) (hereinafter called "the Works")

located at \_\_\_\_\_ [*Place/location of the Works*] and the

Employer has accepted the tender submitted by the Contractor for the execution and completion of such Works and the remedying of any defects therein for the Contract Price of Kshs \_\_\_\_\_ [*Amount in*

*figures*], Kenya Shillings \_\_\_\_\_ [*Amount in words*].

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 Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and shall be read and construed as part of this Agreement i.e.
  - (i) Letter of Acceptance
  - (ii) Form of Tender
  - (iii) Conditions of Contract Part I
  - (iv) Conditions of Contract Part II and Appendix to Conditions of Contract
  - (v) Specifications
  - (vi) Drawings
  - (vii) Priced Bills of Quantities

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

**(i) FOR AND ON BEHALF OF THE EMPLOYER**

Name: .....

Title: .....

Binding Signature& Stamp:- .....

Date:- .....

**Witnessed by:**

Name:- .....

Title – .....

Address:- .....

Binding Signature& Stamp:- .....

Date:- .....

**(ii) FOR AND ON BEHALF OF THE CONTRACTOR**

Name of Contractor:- .....

Full Name of Contractor's  
Authorized Representative:- .....

Title:- .....

Binding Signature& Stamp:- .....

Date:- .....

**Witnessed by:**

Name:- .....

Address:- .....

Binding Signature& Stamp:- .....

Date:- .....

**FORM OF TENDER SECURITY**

WHEREAS ..... (hereinafter called "the Tenderer")  
has submitted his tender dated ..... for the construction of  
.....  
..... (Name of Contract)

KNOW ALL PEOPLE by these presents that WE ..... having our  
registered office at .....(hereinafter called "the Bank"), are bound unto  
.....(hereinafter called "the Employer") in the sum of  
Kshs..... for which payment well and truly to be made to the  
said Employer, the Bank binds itself, its successors and assigns by these  
presents sealed with the Common Seal of the said Bank this ..... Day of  
.....20.....

THE CONDITIONS of this obligation are:

1. If after tender opening the tenderer withdraws his tender during the  
period of tender validity specified in the instructions to tenderers  
Or
2. If the tenderer, having been notified of the acceptance of his tender by  
the Employer during the period of tender validity:
  - (a) fails or refuses to execute the form of Agreement in accordance  
with the Instructions to Tenderers, if required; or
  - (b) fails or refuses to furnish the Performance Security, in accordance  
with the Instructions to Tenderers;

We undertake to pay to the Employer up to the above amount upon  
receipt of his first written demand, without the Employer having to  
substantiate his demand, provided that in his demand the Employer will  
note that the amount claimed by him is due to him, owing to the  
occurrence of one or both of the two conditions, specifying the occurred  
condition or conditions.

This guarantee will remain in force up to and including thirty (30) days  
after the period of tender validity, and any demand in respect thereof  
should reach the Bank not later than the said date.

\_\_\_\_\_  
[Date ]

\_\_\_\_\_  
[signature of the Bank]

\_\_\_\_\_  
[Witness]

\_\_\_\_\_  
[Seal]



## PERFORMANCE BANK GUARANTEE

To: \_\_\_\_\_(Name of Employer) \_\_\_\_\_(Date)  
\_\_\_\_\_(Address of Employer)

Dear Sir,

WHEREAS \_\_\_\_\_(hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. \_\_\_\_\_ dated \_\_\_\_\_ to execute \_\_\_\_\_ (hereinafter called "the Works");

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognised bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee:

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of Kshs. \_\_\_\_\_  
(amount of Guarantee in figures) Kenya Shillings \_\_\_\_\_ (amount of Guarantee in words), and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of Kenya Shillings \_\_\_\_\_ (amount of Guarantee in words) as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change, addition or other modification of the terms of the Contract or of the Works to be performed thereunder or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this Guarantee, and we hereby waive notice of any change, addition, or modification.

This guarantee shall be valid until the date of issue of the Certificate of Completion.

SIGNATURE AND SEAL OF THE GUARANTOR \_\_\_\_\_

Name of Bank \_\_\_\_\_

Address \_\_\_\_\_

Date \_\_\_\_\_

## BANK GUARANTEE FOR ADVANCE PAYMENT

To: \_\_\_\_\_ [name of Employer] \_\_\_\_\_ (Date)  
\_\_\_\_\_ [address of Employer]

Gentlemen,

Ref: \_\_\_\_\_ [name of Contract]

In accordance with the provisions of the Conditions of Contract of the above-mentioned Contract, We, \_\_\_\_\_ [name and Address of Contractor] (hereinafter called "the Contractor") shall deposit with \_\_\_\_\_ [name of Employer] a bank guarantee to guarantee his proper and faithful performance under the said Contract in an amount of Kshs. \_\_\_\_\_ [amount of Guarantee in figures] Kenya Shillings \_\_\_\_\_ [amount of Guarantee in words].

We, \_\_\_\_\_ [bank or financial institution], as instructed by the Contractor, agree unconditionally and irrevocably to guarantee as primary obligator and not as Surety merely, the payment to \_\_\_\_\_ [name of Employer] on his first demand without whatsoever right of objection on our part and without his first claim to the Contractor, in the amount not exceeding Kshs \_\_\_\_\_ [amount of Guarantee in figures] Kenya Shillings \_\_\_\_\_ [amount of Guarantee in words], such amount to be reduced periodically by the amounts recovered by you from the proceeds of the Contract.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed thereunder or of any of the Contract documents which may be made between \_\_\_\_\_ [name of Employer] and the Contractor, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

No drawing may be made by you under this guarantee until we have received notice in writing from you that an advance payment of the amount listed above has been paid to the Contractor pursuant to the Contract.

This guarantee shall remain valid and in full effect from the date of the advance payment under the Contract until \_\_\_\_\_ (name of Employer) receives full payment of the same amount from the Contract.

Yours faithfully,

Signature and Seal \_\_\_\_\_

Name of the Bank or financial institution \_\_\_\_\_

Address \_\_\_\_\_

Date \_\_\_\_\_

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

Address: \_\_\_\_\_

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

Date: \_\_\_\_\_

# QUALIFICATION INFORMATION

## 1. Individual Tenderers or Individual Members of Joint Ventures

1.1 Constitution or legal status of tenderer (attach copy or Incorporation Certificate);

Place of registration: \_\_\_\_\_

Principal place of business \_\_\_\_\_

Power of attorney of signatory of tender \_\_\_\_\_

1.2 Total annual volume of construction work performed in the last five years

Year	Volume	
	Currency	Value

1.3 Work performed as Main Contractor on works of a similar nature and volume over the last five years. Also list details of work under way or committed, including expected completion date.

Project name	Name of client and contact person	Type of work performed and year of completion	Value of Contract
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

1.4 Major items of Contractor's Equipment proposed for carrying out the Works. List all information requested below.

Item of Equipment	Description, Make and age (years)	Condition(new, good, poor) and number available	Owned, leased (from whom?), or to be purchased (from whom?)
_____	_____	_____	
_____	_____	_____	
_____	_____	_____	
(etc.)			

- 1.5 Qualifications and experience of key personnel proposed for administration and execution of the Contract. Attach biographical data.

Position	Name	Years of experience (general)	Years of experience in proposed position
Project Manager			
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
(etc.)			

- 1.6 Financial reports for the last five years: balance sheets, profit and loss statements, auditor's reports, etc. List below and attach copies.

---



---

- 1.7 Evidence of access to financial resources to meet the qualification requirements: cash in hand, lines of credit, etc. List below and attach copies of supportive documents.

---



---



---

- 1.8 Name, address and telephone, telex and facsimile numbers of banks that may provide reference if contacted by the Employer.

---



---

- 1.9 Statement of compliance with the requirements of Clause 1.2 of the Instructions to Tenderers.

---



---



---

- 1.10 Proposed program (work method and schedule) for the whole of the Works.

## 2 Joint Ventures

- 2.4 The information listed in 1.1 – 1.10 above shall be provided for each partner of the joint venture.
- 2.5 The information required in 1.11 above shall be provided for the joint venture.
- 2.6 Attach the power of attorney of the signatory(ies) of the tender authorizing signature of the tender on behalf of the joint venture
- 2.7 Attach the Agreement among all partners of the joint venture ( and which is legally binding on all partners), which shows that:
  - a) all partners shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms;
  - b) one of the partners will be nominated as being in charge, authorized to incur liabilities and receive instructions for and on behalf of any and all partners of the joint venture; and
  - c) the execution of the entire Contract, including payment, shall be done exclusively with the partner in charge.

**TENDER QUESTIONNAIRE**

Please fill in block letters.

1. Full names of tenderer  
.....
2. Full address of tenderer to which tender correspondence is to be sent  
(unless an agent has been appointed below)  
.....
3. Telephone number (s) of tenderer  
.....
4. Telex address of tenderer  
.....
5. Name of tenderer's representative to be contacted on matters of the  
tender during the tender period  
.....
6. Details of tenderer's nominated agent (if any) to receive tender notices.  
This is essential if the tenderer does not have his registered address in  
Kenya (name, address, telephone, telex)  
.....  
.....

\_\_\_\_\_  
Signature of Tenderer

Make copy and deliver to: \_\_\_\_\_(Name of Employer)

**CONFIDENTIAL BUSINESS QUESTIONNAIRE**

You are requested to give the particulars indicated in Part 1 and either Part 2 (a), 2 (b) or 2 (c) and 2 (d) whichever applies to your type of business.

You are advised that it is a serious offence to give false information on this Form.

*Part 1 – General*

Business Name .....

Location of business premises; Country/Town.....

Plot No..... Street/Road .....

Postal Address..... Tel No.....

Nature of Business.....

Current Trade Licence No..... Expiring date.....

Maximum value of business which you can handle at any time: K. pound.....

Name of your bankers.....

Branch.....

*Part 2 (a) – Sole Proprietor*

Your name in full..... Age.....

Nationality..... Country of Origin.....

\*Citizenship details .....

*Part 2 (b) – Partnership*

*Give details of partners as follows:*

	<i>Name in full</i>	<i>Nationality</i>	<i>Citizenship Details</i>	<i>Shares</i>
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....





**STATEMENT OF FOREIGN CURRENCY REQUIREMENTS**

(See Clause 23] of the Conditions of Contract)

In the event of our Tender for the execution of \_\_\_\_\_  
\_\_\_\_\_ (*name of Contract*) being accepted, we would  
require in accordance with Clause 21 of the Conditions of Contract,  
which is attached hereto, the following percentage:

(Figures)..... (Words).....

of the Contract Sum, (Less Fluctuations) to be paid in foreign currency.

Currency in which foreign exchange element is required:

.....

Date: The ..... Day of ..... 20.....

Enter 0% (zero percent) if no payment will be made in foreign currency.

Maximum foreign currency requirement shall be \_\_\_\_\_(percent) of  
the Contract Sum, less Fluctuations.

\_\_\_\_\_  
(Signature of Tenderer)

**DETAILS OF SUB-CONTRACTORS**

If the Tenderer wishes to sublet any portions of the Works under any heading, he must give below details of the sub-contractors he intends to employ for each portion.

Failure to comply with this requirement may invalidate the tender.

(1) Portion of Works to be sublet: .....

(i) Full name of Sub-contractor and address of head office: .....

.....

(ii) Sub-contractor's experience of similar works carried out in the last 3 years with Contract value: .....

.....

.....

(2) Portion of Works to sublet: .....

(i) Full name of sub-contractor and address of head office: .....

.....

.....

(ii) Sub-contractor's experience of similar works carried out in the last 3 years with contract value: .....

.....

\_\_\_\_\_  
[Signature of Tenderer)

\_\_\_\_\_  
Date

**LETTER OF NOTIFICATION OF AWARD**

Address of Procuring Entity

\_\_\_\_\_  
\_\_\_\_\_

To: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

RE: Tender No. \_\_\_\_\_

Tender Name \_\_\_\_\_

This is to notify that the contract/s stated below under the above mentioned tender have been awarded to you.

\_\_\_\_\_  
\_\_\_\_\_

1. Please acknowledge receipt of this letter of notification signifying your acceptance.
2. The contract/contracts shall be signed by the parties within 30 days of the date of this letter but not earlier than 14 days from the date of the letter.
3. You may contact the officer(s) whose particulars appear below on the subject matter of this letter of notification of award.

*(FULL PARTICULARS)* \_\_\_\_\_  
\_\_\_\_\_

SIGNED FOR ACCOUNTING OFFICER

## SECTION V

### SPECIFICATIONS AND PRICING NOTES

*The contractor should read carefully the following specification for workmanship prepared in accordance with standard specifications for building works 1976 Edition prepared by the Department of Public Works*

#### GENERAL ITEMS

##### **Materials Generally**

A.1 All materials used on the works shall be new and of the qualities and kinds specified herein and equal to approved samples. Deliveries shall be made sufficiently in advance to enable samples to be taken and tested if required. No materials shall be used until approved and all materials which are not approved or which are damaged, contaminated or have deteriorated in any way or do not comply in any way with the requirements of this specification shall be rejected and shall be immediately removed from the site at the Contractors expense.

A.2 **Material for which there is a Kenya Bureau of Standard specification**

All materials used in the works for which a Kenya Bureau of Standards Specification has been published shall conform with the latest edition thereof in every way. The Architect reserves the right to demand that the Contractor shall obtain at his own expense a certificate in respect of any materials to state that is in accordance with the Kenya Bureau of Standard specification.

A.3 **Materials for which there is no Kenya Bureau of Standards specification**

All materials used in the works for which no Kenya Bureau of Standards specification has been published shall conform with the British Standards Specification for such materials. If there are no published standards as specified for any materials, the quality of such materials shall be generally of a standard equal to those for which there is a Kenya Bureau of Standards or British Standard specification.

## **EXCAVATION AND EARTHWORK**

### **B.1 Site Clearance**

Site Clearance shall include the cutting down of all trees, stumps, bushes, vegetation and rubbish, burning the debris arising in approved locations and carting remaining material to a tip provided by the Contractor.

### **B.2 Nature of the Soil**

The Contractor is advised to visit the site and ascertain the nature of the ground to be excavated and he shall price accordingly and no claim will be allowed for want of knowledge in this respect.

Rates for excavation shall include for excavation in soil, earth, black cotton, sandy soil, Murrum, tuff, soft rock, boulders or whatever other subsoil is encountered except hard rock as defined below.

### **B.3 Foundation Excavations**

a) The foundation trenches and column bases shall be excavated to the widths and depths of the concrete foundations shown on the drawings or to such widths and depths as the Engineer may instruct after examination of the excavations. Quantities of all excavations shall be measured and valued by the Quantity Surveyor and any difference between such measurements and the measurements herein given shall be dealt with as a variation to the Contract.

If however, the Contractor excavates to any greater depths than shown in the drawings or as instructed by the Engineer, then he shall at his own expense fill in such extra depth of excavation with concrete as specified for the foundations to the satisfaction of the Engineer. The Contractor shall not be paid for the cost of any excavation executed deeper or wider than shown on the drawings or instructed by the Engineer nor the cost of back filling such excavation or disposing of surplus.

### **B.4 Surplus Soil Disposal**

Excavated material not required for subsequent refilling shall be removed to areas off site which shall be approved by the Architect.

### **B.5 Top Soil for Spreading**

Where required in the Bills of Quantities, top soil required for subsequent spreading over finished work shall be especially selected and shall be dumped in special heaps as indicated by the Architect. Such top soil shall be reasonably free from vegetation to the satisfaction of the Architect and shall be compacted as little as possible in the heaps.

### **B.6 Filling under Surface Beds in Buildings**

#### **i) Murrum filling**

Murram for filling as base course shall be from an approved source and of the highest quality. It shall be laid in layers not less than 150mm thick and not greater than 230mm thick prior to compaction. Water will be applied to O.M.O. and each layer will be thoroughly compacted by at least 8 passes of a 10 tonne smooth wheeled roller or a 2 tonne vibrating roller until all movement ceases and 100% C.B.R. is obtained.

#### **i) Hardcore filling**

Hardcore filling shall be crushed rock, broken concrete or other approved hard granular materials broken to pass not greater than a 150mm ring or to be 75% of the finished thickness of the layers being compacted whichever is the less and graded so that it can be easily and thoroughly compacted by rolling. The filling is to be laid in layers each of a consolidated thickness not exceeding 230mm.

#### **B.7 Anti-termite treatment**

Where described the top surface of filling shall be treated with Gladiator T C Pesticides to be supplied and applied by Rentokil Ltd. P.O. Box 44360, Nairobi or other equal and approved firm strictly in accordance with the satisfaction of the Architect. The Contractor must destroy any termite nests found within the perimeter of the building and within 20 metres from the building externally and take out and destroy queens, impregnate holes and tunnels with approved insecticide and backfill with hard material, well rammed and consolidated. The specialist shall be required to issue a 10 year guarantee to the Employer.

#### **B.8 Polythene Sheeting**

Polythene sheeting shall be produced by an approved manufacturer. Joints in sheeting shall be treble folded with a 150mm fold and taped at 300mm intervals with 50mm wide back plastic adhesive tapes. The sheeting shall not stretched but shall be laid with sufficient wrinkles to permit shrinkage up to 15%.

The Contractor shall ensure that the membrane is not pierced during laying and concreting.

#### **B.9 Existing Services**

Before commencing works, the Contractor shall at his own expense ascertain in writing from the relevant Local Authorities and all other Public bodies, companies and persons who may be affected, the position and depths of their respective ducts, cables, mains or pipes and appurtenance. He shall thereupon search for and locate such services.

Active existing services shall be adequately protected from damage or relocated as directed by the Architect. Inactive services shall be removed or sealed off in accordance with the direction of the Architect.

#### **B.10 Protection**

The Contractor shall protect all graded and filled areas from the actions of the elements. Any settlement or washing away that occur prior to acceptance of the works shall be repaired and grades re-established to

the required elevations and slopes.

## **CONCRETE WORK**

### **C.1 Codes of Practice**

All workmanship, materials, tests and performances in connection with reinforced concrete shall be in conformity with the latest edition of the British Standard for concrete works B.S. 8110 parts 1 & 2, B.S. 8004, B.S. 8007) and any other approved Local and International Standards. Where inconsistency exists between these preambles and these Standards, the Contractor shall notify the Engineer in good time for his Clarification as to which of the two implications on the Contract.

### **C.2 Supervision**

A competent person approved by the Engineer shall be employed by the Contractor whose duty will be to supervise all stages in the preparation and placing of the concrete. All cubes shall be made and site tests carried out under his direct supervision on Consultation with the Engineer.

### **C.3 Cement**

Cement unless otherwise specified shall be ordinary Portland Cement of a brand and source approved by the Engineer and shall comply with the requirements of K.S.02-21. A manufacturer's certificate of test in accordance with K.S.02-21 shall be supplied for each consignment delivered to the Site.

### **C.4 Aggregate**

Aggregates shall conform with the requirement K.S.02-95 and all the proposed sources, types and grading test results of all aggregates are to be approved in all respects by the Engineer before work commences.

If in the opinion of the Engineer the aggregate meets with the above requirements but is dirty or adulterated in any manner it shall be screened and/or washed with clean water at the Contractor's expense.

Aggregate shall be delivered to the Site in their prescribed sizes or gradings and shall be stock-piled on paved areas to boarded platforms in separate units to avoid intermixing. **On no account shall premixed cores aggregates be brought to the patching plant. On no account shall aggregates be stock-piled on the ground.**

### **C.5 Water**

The water used for mixing concrete shall be from an approved source, clean, fresh and free from harmful matter and comply with the requirements of B.S.3148.

### **C.6 Quality Control at Works Stage**

Once the concrete mix is accepted from preliminary to works stage, the principal basis of control shall be analysis of the cube test results at 28 days.



## C.7 Cement

The Quantity of cement shall be measured by weight. Where delivered in bags, each batch of concrete is to contain one or more bags of cement in accordance with the proportions specified.

For non-structural concrete, volume batching may be used as indicated below:

Class of concrete	15	10
Nominal mix by volume	1:3:6	1:4:8
Cubic metres of fine aggregate		
Per 50kg bag of cement	0.12	0.16
Cubic metres of coarse aggregate		
Per 50kg bag of cement	0.24	0.32

Max. size of coarse aggregate 40mm\* 40mm\*

\*or 20mm for blinding concrete where described.

Where batching is by volume, approved gauge boxes of such a size as will give the correct proportions shall be used, and full account shall be taken of bulking due to high moisture content.

## C.8 Construction Joints

Construction joints shall be permitted only at the positions predetermined on the drawings or as instructed on the site by the Engineer. In general they shall be located at points of minimum shear, viz, vertical at, or near micspans of slabs, ribs and deems.

## C.9 Faulty Concrete

Any concrete which fails to comply with these Preambles, or which shows signs of setting before it is placed shall be taken out and removed from the site, where concrete is found to be defective after it has set the concrete shall be cut out and replaced in accordance with the Engineers instructions. On no account shall any faulty, honeycombed, or otherwise defective concrete be repaired or patched until the Engineer has made an inspection and issued instructions for the repair.

## C.10 Steel reinforcement

The steel reinforcement shall comply with the latest requirements of the following British Standards:

Hot rolled MS for the  
Reinforcement Concrete                      KS 02-22

Hot rolled MS for the

Reinforcement Concretee	KS 4449
Cold worked H.Y. steel for the Reinforcement Concretee	BS 4461
Hard drawn steel Wire	BS 4482

#### C.11 **Fabric Reinforcement**

Fabric reinforcement shall be electrically cross-welded steel wire mesh reinforcement to B.S. 4483 and of the size and weight specified and made of wire to B.S. 4482.

#### C.12 **Fixing Steel Reinforcement**

Reinforcement shall be accurately bent to the shapes and dimensions shown on the Drawings and Schedules and in accordance with B.S. 4466 and B.S. 8110. reinforcement must be cut and bent cold and no welded joints will be permitted unless to detailed or directed by the Engineer.

#### C.13 **Formwork**

The method and system of formwork which the Contractor proposed to use shall be approved by the Engineer before construction commences. Formwork shall be substantially and rigidly constructed of timber, steel, plastic, precast concrete or other approved material.

All timber formwork shall be good, sound, clean, sawn, well-seasoned timber free from warps and loose knots and of scantlings sufficiently strong for their purpose.

### **WALLING**

#### **MATERIALS**

##### D.1 **Cement**

Cement used for making mortar shall be as described in concrete work.

##### D.2 **Lime**

The lime for making mortar shall be obtained from an approved source and shall comply with BS 890 Class A for non-hydraulic lime. The lime to be run to putty in an approved lined pit or container. The water to be first run into the pit or container and the lime to be added until it is completely submerged, stirred vigorously until all lumps are disintegrated and shall be kept constantly covered with water and regularly stirred for at least four weeks. The resulting milk-lime then to be run through a fine sieve and run into a pit or other container and kept clean and moist for not less than two weeks before being used in the works.

##### D.3 **Sand**

Sand used for making mortar shall be clean, well graded siliceous sand of good sharp hard quality equal to samples which shall be deposited with and approved by the Architect. It shall be free from lumps of stone, earth, loam, dust, salt, organic matter and other deleterious substances, passed through a fine sieve and washed with clean water if so directed by the Architect.

**D.4 Water**

Shall be as described in Concrete work.

**D.5 Stone**

All stone shall comply with the requirements of CP 121.202 for masonry and rubble walls respectively except where amended or extended by the following clauses.

**D.6 Reinforced Walls**

Steel reinforcing bars in walls shall be carefully placed and spacers used to ensure that a minimum of 20mm cover is given to the reinforcement unless otherwise specified.

Horizontal reinforcement in mortar joints shall be laid such that the reinforcement is not in contact with the blocks or stone.

**D.7 Wall Ties**

Wall ties shall be provided to connect walls to steel or concrete columns and beams to connect two unbounded leaves of wall.

Wall ties shall be provided at 450mm centres both vertically and 900mm centres horizontally and shall be staggered when used to connect two leaves of unbounded wall. Wall ties shall be embedded into each material by a minimum of 50mm

**D.8 Fair Face**

All concrete and hollow blockwork described as finished with a fair face is to be built to a true and even face with the joints finished as specified hereinafter.

**D.9 Pointing**

Pointing of walls shall be prepared for pointing by raking out all loose or friable material to a minimum of 15mm to form a square recess. The joints shall then be wetted and new mortar shall be forced into the joints and finished as directed.

**GLAZING**  
**MATERIALS**

E.1 **General**

Glass used in glazing and for mirrors shall be best quality clear glass free from visibled defects so that to afford uninterrupted vision or reflection as appropriate and without obvious distortion.

E.2 **Standards**

Glass for glazing and mirrors shall be approved manufacture and is to comply with B.S. 952 in all respects free from flaws, bubbles, specks and other imperfections.

E.3 **Clear sheet glass etc.**

The clear sheet glass shall be ordinary glazing (OG) quality.

E.4 **Obscured Glass**

To be of type described and as approved Architect.

E.5 **Putty**

a) The putty for glazing to wood sashes is to be linseed oil putty all as B.S. 644.

Workmanship

E.6 **General**

Glazing of all types in all locations shall be carefully executed by artisans skilled in this type of work and in conformance with the recommendations of CP 152. Glazing shall be carefully fitted so that it is not subject to pressure and stresses imposed by being an overtight fit within framing.

## **METALWORK**

### **MATERIALS**

F.1 **Generally**

All materials shall be the best of their respective kinds free from defects and all work is to be carried out in the most workmanlike manner and strictly as directed by the Architect. The materials in all stages of transportation, handling and stacking shall be kept clean and prevented from injury by breaking, bending or distortion and weather action.

F.2 **Mild Steel**

Mild steel shall comply with B.S. 15.

F.3 **Hollow Section Tubing**

Square and rectangular hollow section tubing shall be hot rolled mild steel in accordance with Grade 43C of

B.S.4360.

**F.4 Bolts, Nuts and Washers**

These shall be fabricated from materials which comply with B.S.15 and each manufactured item shall comply with the appropriate B.S.

**F.5 Galvanized Sheet Steel**

To be No.24 S.W.G. of approved manufacture to B.S. 2989 of quality mild steel sheets cold rolled close annealed patent flattened and hot dip galvanized.

**F.6 Stainless Steel**

Stainless steel tube shall be Austenic steel B.S. comparable to B.S. 1449 Type 316 S 16\

**F.7 Steel Grilles**

Steel Grilles shall be manufactured from section conforming with B.S.990 of heavy duty sections of the metric W20 range of approved manufacture and design approved by the Architect.

After manufacture and before delivery to site steel windows are to be hot galvanized by dipping in a bath of molten zinc or painted with one coat primer.

**WORKMANSHIP**

**F.8 Welding**

All welding is to be in accordance with the requirements of B.S.1856 and 938 and the electrodes shall comply with b.s. 639.

**F.9 Painting**

All steel is to be wire brushed and any loose scale, dirt or grease shall be removed before any painting is commenced. One coat of red oxide primer type A to B.S. 2523 shall be applied at the shop.

Any damage to the printing paint shall be made good to the Architects satisfaction.

**F.10 Fixing of Steel Grilles**

Fixing of metal grilles shall include for assembling and fixing, including screwing to sub-frames or cutting mortices for lugs in concrete or walling and running with cement mortar 91:4), bedding frames in similar mortar, pointing in mastic, bedding sills, transoms and mullions in mastic, making good finishings around both sides and fixing, and adjusting all fittings and frames.

## FLOOR, WALL AND CEILING FINISHING

### PLASTERWORK

#### G.1 Generally

Render, both internal and external shall be cement and sand in the proportions 1:4 finished to the thickness specified.

Plaster shall consist of an undercoat of 1 part cement to 6 parts sand by volume, and a finishing coat of 1 part cement to 10 parts lime putty. Each coat shall be finished to the thickness specified.

#### G.2 Cement

Ordinary Portland cement and shall comply with K.S. 02-21. White and coloured cements shall comply with B.S. 12 and be obtained from an approved manufacturer.

#### G.3 Lime

Lime shall be prepared from hydrated lime complying with B.S. 890, Part 2.

#### G.4 Sands

Sands for cement and lime mixes shall comply with B.S. 1199, Table 1.

#### G.5 Water

Water shall be clean and kept free from all impurities.

#### G.6 Mixing of materials

All materials shall be thoroughly mixed in the proportions described. No mixes of plasters, other than described shall be used.

#### G.7 Period between coats

Cement - lime undercoats shall be allowed to dry out thoroughly before a further coat is applied.

#### G.8 Surfaces of beds and backings

Screeded beds for insitu finishings of floor finishings bedded in mortar, shall be left rough from the screeding board.

Floated beds for inflexible floor finishings bedded in mastic, shall be left with a plain untextured surface.

Trowelled beds for flexible finishings shall be finished smooth and free from score marks, grooves or

depressions.

Screeded backings for insitu wall finishings or wall finishings bedded in mortar shall be scratched for key.

Floated backings for inflexible wall finishings fixed with adhesive shall be left with a plain surface.

Trowelled backings for flexible wall finishings shall be finished smooth and free from score marks or depressions.

Beds and Backings for finishings by specialists shall be to the approval of the specialist.

#### **G.9 Preparation of surfaces**

All surfaces to receive the finishings in this section shall be thoroughly cleaned. Screeds to receive finishings bedded in mortar shall be well wetted before laying is commenced.

### **PAINTING AND DECORATING**

#### **MATERIALS**

##### **H.1 Colour range**

Painting and decorative schemes shall be carried out in colours selected by the Architect from the approved range of colours.

##### **H.2 Approval of brands**

The Contractor shall seek, in writing, approval from the Architect for all brands of paint he wishes to use.

##### **H.3 Quality of Products**

Where a type of paint is produced by the Manufacturer in more than one quality, only paints and materials of the first or best quality shall be used in the works. The container label shall indicate clearly the quality of the paint being used.

Where it is not evident that the first or best quality of paint is being used, the Architect will order the removal of such materials from the site and rectification of any work executed with those materials, all at the Contractors expense.

##### **H.5 Same makers materials used for coating**

While materials for the work may be obtained from several makers, undercoats and finishing coats for a particular surface must be obtained from the same maker, (i.e. one makers undercoat).

##### **H.8 Remedying defects due to defective materials**

All materials, which in the opinion of the Architect are unsatisfactory shall be immediately removed from

the site and any work executed with such defective materials shall be made good by the Contractor, at his expense, to the satisfaction of the Architect.

H.15 **Emulsion paint**

Emulsion paint (interior and/or exterior), shall have a P.V.A. base and shall be of an approved brand. The first coat shall be thinned in accordance with the manufactures instructions. Where described as applied externally, the paint shall incorporate an approved fungicide to prevent fungus growth.

H.16 **Black bituminous paint**

Black bituminous paint shall comply with B.S. 3416, Type 1 for general use, Type ii for drinking water tanks.

H.20 **Primer for iron and steelwork**

Primer for iron and steelwork shall be:-

**a) Lead based priming paint complying with B.S. 2523, Type B.**

**a) Calcium plumbate priming paint complying with B.S. 3698, Type A.**

H.25 **Primer for woodwork**

Primer for internal woodwork, other than the internal surfaces of external doors, windows and their frames and backs of frames and linings, etc. in contact with masonry, concrete or plaster, shall be leadless white or light grey priming paint not darker than 9-093 of B.S. 4800 which shall be compatible with the subsequent coats and obtained from the same maker.

H.26 **Oil paints**

Hard gloss, semi-gloss matt and flat oil paints, and respective undercoats, shall be approved quality, as appropriate.

H.27 **Polyurethane lacquer**

Polyurethane lacquer shall be an approved single pack or two pack lacquer as described of interior or exterior quality, as appropriate.

H.31 **Plaster, rendering, concrete blockwork and brickwork**

All plaster or mortar splashes, etc shall be removed from plaster rendering, concrete, block work and brickwork by careful scraping; all holes, cracks, etc., shall be stopped and the whole of the surfaces shall be brushed down to remove dust and loose materials. In addition, all traces of mould oil shall be removed from concrete surfaces by scrubbing with water and detergent and rinsing with clean water to remove all detergent.

H.35 **Iron and steel**

Before fixing, all rust and scale shall be removed from iron and steel surfaces by wire-brushing, scraping, hammering, flame cleaning etc.

H.37 **Hardwood**

All dirt and grease shall be removed from hardwood surfaces. After priming, all nail holes and other imperfections shall be stopped.



H.38 **Fibreboard**

All dirt shall be brushed off from fibreboard surfaces. After priming all nail holes and other imperfections shall be stopped.

H.39 **Plywood**

Surfaces of plywood to be painted shall be filled as required with a plaster based filler for internal work, and a filler as described in stopping herebefore for external work, and then rubbed down and all dust and loose materials brushed off.

H.40 **Woodwork to be painted**

Before fixing woodwork, all surfaces which will be visible after fixing shall be rubbed down and all knots and resin pockets shall be scorched back and coated with knotting. After priming and fixing, all nail holes and other imperfections shall be stopped and the whole surface shall be rubbed down and all dust brushed off.

H.41 **Woodwork to receive clear finish**

All holes and other imperfections in surfaces to receive a clear finish shall be stopped and the whole surface shall be rubbed down to a fine satin finish and all dust brushed off.

**Workmanship**

H.42 **Standard of workmanship**

Prior to the commencement of internal or external decoration, areas not exceeding 50 square metres in total area, and designated by the Architect, shall be completely decorated, and after approval shall be used as a standard for the whole of the works. Any additional cost involved in carrying out such decoration in advance of the general work shall be deemed to be included in the Contract Sum. Such decorated surfaces shall be made good and touched up as necessary prior to the handing over of the works.

H.43 **Stirring of materials**

The contents of all cans and containers of all materials must be properly and thoroughly stirred before and during use and shall be suitably strained as and when necessary.

H.44 **Manufacturers instructions**

All materials shall be used strictly in accordance with instructions issued by the manufacturers concerned. The addition of thinners, driers or other materials will only be permitted when specially required by the maker and the procedure approved by the Architect.

H.45 **Brush work**

Unless otherwise described, all coatings shall be applied by Brush. Written permission must be obtained from the Architect for the application of coatings by spray or roller where not so described, and if permission is granted, such application shall not result in extra cost to the Employer.

## PREAMBLES AND PRICING NOTES

### **A. GENERALLY**

All work to be carried out in accordance with the Ministry of Public Works General Specifications for Building Works issued in 1976 or as qualified or amended below.

### **B. MANUFACTURERS' NAMES**

Where manufacturers' names and catalogue references are given for guidance to quality and standard only. Alternative manufacturer of equal quality will be accepted at the discretion of the Project Manager.

### **C. WALLING**

All precast concrete blocks shall be manufactured by the methods and to the sizes specified in the Ministry of Public Works "Specification for Metric Sized Concrete Blocks for Building (1972)"

Walling of 100 mm thickness or under shall be reinforced with hoop iron every alternate course.

Prices for walling must allow for all costs in preparing, packing and sending sample blocks for testing as and when required by the Project Manager.

### **D. CARPENTRY**

The grading rules for cypress shall be the same for podocarpus and all timber used for structural work shall be select (second grade).

All structural timber must conform to the minimum requirements for moisture content and preservative treatment and timber prices must allow for preparing, packing and sending samples for testing when required.

Prices must also include for all nails and fasteners.

### **A. JOINERY**

Cypress for joinery shall be second grade in accordance with the latest grading rules of the Kenya Government.

Where Mahogany is specified, this refers to prime grade only. The Contractor may with the approval of the Project Manager; use either Msharagi or Mvuli in lieu of Mahogany but such approval will be given only in the case of shortages of the hardwoods specified.

Plugging shall be carried out by drilling walling or concrete with masonry drill and filling with propriety plugs of the correct sizes. Cutting with hammer and chisel will not be allowed.

Prices for joinery must include for pencil rounded arises, protection against damage, nails, screws, framing and bedding in cement mortar as required.

Sizes given for joinery items are nominal sizes and exact dimensions of doors, etc, must be ascertained on site.

## **B. IRONMONGERY**

Ironmongery shall be specified in the Bills of Quantities or equal and approved.

Prices must include for removing and re-fixing during and after painting, labeling all keys, and for fixing to hardwood, softwood, concrete or blockwork.

Catalogue references given for ironmongery are for purposes of indicating quality and size of item(s). Should the Contractor wish to substitute the specified item(s) with others of equal manufacture, he must inform the Project Manager and obtain approval in writing.

## **C. STRUCTURAL STEELWORK**

All structural steelwork shall comply with the Ministry of Public Works "Structural Steelwork Specification (1973) and shall be executed by an approved Sub-contractor.

### **A. PLASTERWORK AND OTHER FINISHES**

All finishings shall be as described in the general specifications and in these Bills of Quantities.

Prices for pavings are to include for brushing concrete clean, wetting and coating with cement and sand grout 1:1.

Rates for glazed wall tiling are to include for a 12 mm cement and sand (1:4) backing screed unless otherwise specified in these Bills of Quantities.

### **B. GLAZING**

Where polished plate glass is specified, this refers to general glazing quality.

Prices for glazing shall include for priming of rebates before placing putty.

The Contractor will be responsible for replacing any broken or scratched glass and handing over in perfect condition.

### **C. PAINTING**

Painting shall be applied in accordance with the manufacturers' instructions.

Prices for painting are to include for scaffolding, preparatory work, priming coats, protection of other works and for cleaning up on completion. Prices for painting on galvanized metal are to include for mordant solution as necessary.

ITEM	DESCRIPTION	
	<p><b><u>PARTICULAR PRELIMINARIES</u></b></p> <p><b>A PRICING ITEMS OF PRELIMINARIES</b></p> <p>Prices <b>SHALL BE INSERTED</b> against items of “preliminaries” in the tenderer’s priced Bills of Quantities. The contractor is advised to read and understand all preliminary items.</p> <p><b>B DESCRIPTION OF THE WORKS</b></p> <p>The works to be carried out under this contract involves;Renovations and completion of Matano-mane Market.</p> <p><b>C FLOOR AREAS</b></p> <p>The total gross floor areas are approximately <b>450 square metres</b>. The total gross floor area is given without warranty but for guidance only.</p> <p><b>D MEASUREMENTS</b></p> <p>In the event of any discrepancies arising between the Bills of Quantities and the actual works, the site measurements shall generally take precedence. However, such discrepancies between any contract documents shall immediately be referred to the PROJECT MANAGER in accordance with Clause 22 of the Conditions of Contract. The discrepancies shall then be treated as a variation and be dealt with in accordance with Clause 22 of the said Conditions.</p> <p><b>E LOCATION OF SITE</b></p> <p>The site of the proposed works is located <b>at Matano-Mane in Sokoke ward</b>. The Contractor is advised to visit the site, to familiarize with the nature and position of the site. No claims arising from the Contractor’s failure to do so will be entertained.</p> <p><b>F SIGNING OF THE TENDER DOCUMENTS</b></p> <p>The bidder shall append his / her signature and / or company ‘s rubberstamp on each and every page of tender document.</p>	
	<i>Carried to collection</i>	

ITEM	DESCRIPTION	
<p><b>A</b></p>	<p><b>DEMOLITIONS AND ALTERATIONS</b></p> <p>The Contractor is to allow for all temporary protection required during the works including ordinary and special dust screens, hoardings, barriers, warning signs, etc as directed by the Project Manager and</p> <p>as necessary for the adequate propping and protection of existing property, finishes, workmen employed on the site, employer's agents and the public. Any damage or loss incurred due to the insufficiency of such protection must be made good by the Contractor. All protective devices are to be removed on completion of the works and any necessary making good consequent upon this is to be executed to the satisfaction of the Project Manager</p> <p>The works shall be propped, strutted and supported as necessary before any alteration or demolition work commences. Prices shall include for all cleaning and preparatory work to structure and finishes and for making good to all finishes on completion whether or not specifically described.</p> <p>Unless described as set aside for re-use all arising debris and surplus materials shall be carefully removed from building and carted away from site.</p> <p>The Contractor shall be entirely responsible for any breakage or damage which may occur to materials required for re-use during their removal unless it is certified by the Project Manager that such damage or breakage was inevitable as a result of the condition of the item concerned</p>	
	<p><i>Carried to collection</i></p>	

ITEM	DESCRIPTION	
<b>A</b>	<b>PAYMENTS</b>	
	<p>The tenderer's attention is drawn to the fact that the GOVERNMENT DOES NOT MAKE ADVANCE PAYMENTS but pays for work done and materials delivered to sit: all in accordance with Clause 23 of the Conditions of Contract Agreement. In order to facilitate this, a list of the general component elements for the works is given at the summary page of these specifications and the tenderer is requested to break down his tender sum commensurate to the said elements</p>	
<b>B</b>	<b>PREVENTION OF ACCIDENT, DAMAGE OR LOSS</b>	
	<p>The Contractor is notified that these works are to be carried out on a restricted site where the client is going on with other normal activities. The Contractor is thus instructed to take reasonable care in the execution of the works as to prevent accidents, damage or loss and disruption of activities being carried out by the Client. The Contractor shall allow in his rates any expense he deemed necessary by taking such care within the site.</p>	
<b>C</b>	<b>WORKING CONDITIONS</b>	
	<p>The Contractor shall allow in his rates for any interference that he may encounter in the course of the works for the Client may in some cases ask the Contractor not to proceed with the works until some activities within the site are completed, as the facility will be operating as usual during the course of the contract.</p>	
<b>D</b>	<b>SIGNBOARD</b>	
	<p>Allow for providing, erecting, maintaining throughout the course of the Contract and afterwards clearing away a signboard as designed, specified and approved by the Project Manager.</p>	
<b>E</b>	<b>LABOUR CAMPS</b>	
	<p>The Contractor shall not be allowed to house labour on site. Allow for transporting workers to and from the site during the tenure of the contract.</p>	
<b>F</b>	<b>MATERIALS FROM DEMOLITIONS</b>	
	<p>Any materials arising from demolitions and not re-used shall become the property of the Client Department in Kilifi County. The Contractor shall allow in his rates the cost of transporting the demolished materials as directed.</p>	
	<i>Carried to collection</i>	

ITEM	DESCRIPTION	
<p><b>A</b></p>	<p><b>PRICING RATES</b></p> <p>The tenderer shall include for all costs in executing the whole of the works, including transport, replacing damaged items, fixing, all to comply with the said Conditions of Contract.</p>	
<p><b>B</b></p>	<p><b>SECURITY</b></p> <p>The Contractor shall allow for providing adequate security for the works and the workers in the course of execution of this contract. No claim will be entertained from the Contractor for not maintaining adequate security for both the works and workers.</p>	
<p><b>C</b></p>	<p><b>URGENCY OF THE WORKS</b></p> <p>The Contractor is notified that these " works are urgent" and should be completed within the period stated in these Particular Preliminaries.</p> <p>The Contractor shall allow in his rates for any costs he/ she deems that he/she may incur by having to complete these works within the stipulated contract period.</p>	
<p><b>D</b></p>	<p><b>PAYMENT FOR MATERIALS ON SITE</b></p> <p>All materials for incorporation in the works must be stored on site before payment is effected, unless specifically exempted by the Project Manager. This is to include materials of the Contractor, nominated sub-Contractors and nominated suppliers.</p>	
<p><b>E</b></p>	<p><b>EXISTING SERVICES</b></p> <p>Prior to the commencement of any work, the Contractor is to ascertain from the relevant authority the exact position, depth and level of all existing services in the area and he/she shall make whatever provisions may be required by the authorities concerned for the support, maintenance and protection of such services.</p>	
<p><b>F</b></p>	<p><b>CONTRACT COMPLETION PERIOD</b></p> <p>The contract completion period in accordance with condition 31 of the Conditions of contract must be adhered to.</p> <p>The 'PROJECT MANAGER' shall strictly monitor the Contractors progress in relation to the progress chart and should it be found necessary the 'PROJECT MANAGER' shall inform the Contractor in writing that his actual performance on site is not satisfactory .In all such cases the Contractor shall accelerate his rate of performance production and progress by all means such as additional labour,plant, e.t.c and working overtime all at his cost.</p>	
	<p><i>Carried to collection</i></p>	

ITEM	DESCRIPTION	
<p><b>A</b></p>	<p><b>PERFORMANCE BOND</b></p> <p>A bond of 5% of the contract sum will be required in accordance with clause 6.00 (as amended) on award of contract of the Instructions to Tenderer's. No payment on account for the works executed will be made to the contractor until he has submitted the Performance Bond to the Project Manager duly signed, sealed and stamped from an approved Bank.</p>	
<p><b>B</b></p>	<p><b>TENDER DOCUMENTS</b></p> <p>Tender documents are as listed in Clause 2.1 of the Instruction to Tenderer's Page STD/8</p>	
<p><b>A</b></p>	<p><b>DELIVERY OF TENDER</b></p> <p>Tenders and all documents in connection therewith, as specified above must be delivered in the addressed envelope which should be properly sealed and deposited at the offices as specified in the letter accompanying these documents or as indicated in the advertisement.</p> <p>Tenders will be opened at the time specified in the letter accompanying these Tender Documents or as indicated in the advertisement. Tenders delivered/received later than the above time will not be opened.</p>	
<p><b>C</b></p>	<p><b>VALUE ADDED TAX</b></p> <p>The Contractor's attention is drawn to the Legal Notice in the Finance Act part 3 Section 21(b) operative from 1<sup>st</sup> September, 1993 which requires payment of VAT on all contracts. The Contractor should therefore include allowance in his rates and prices for prices for VAT and any other Government taxes currently in force.</p> <p><b>NB:</b> VAT shall be added at the Grand Summary page</p>	
	<p><i>Carried to collection</i></p>	



ITEM	DESCRIPTION	
	<p data-bbox="233 181 683 210"><b>PROJECT MANAGERS EXPENSES</b></p> <p data-bbox="233 244 1193 338"><u>The funds referred to items PP/6A below shall be disbursed to the concerned officers in advance in every month by the contractor for the duration of the contract</u></p> <p data-bbox="172 392 1214 486"><b>A</b> Provide <b>Lunch</b> worth Kenya Shillings One thousand (Kshs 1000.00) only per person per every site visit/ site inspection for Six (6 No.) Public works Officers for the duration of the contract period.</p> <p data-bbox="233 539 879 568">Allow for Contractor's profit and overheads (.....%)</p>	<p data-bbox="1299 392 1425 421">48,000.00</p>
	<p data-bbox="592 1989 874 2018"><i>Carried to collection</i></p>	

ITEM	DESCRIPTION	
A	<p><b><u>PARTICULARS OF INSERTIONS TO BE MADE IN APPENDIX TO CONTRACT AGREEMENT</u></b></p> <p>The following are the insertions to be made in the appendix to the Contract Agreement: -</p> <p><b>Period of Final Measurement</b>                      4 Months From Practical completion</p> <p><b>Defects Liability Period</b>                              6 Months from Practical completion</p> <p><b>Date for Possession</b>                                      To be agreed with the Project Manager</p> <p><b>Date for Completion</b>                                      ...24. Weeks from date of Possession</p> <p><b>Liquidated and Ascertained</b>                      At the rate of Kshs.. 5,000... per week or part thereof</p> <p><b>Prime cost</b> sums for which ..... The Contractor desires to tender .....</p> <p><b>Period of Interim Certificates</b>                                      Monthly</p> <p><b>Period of Honouring Certificates</b>                                      30 days</p> <p><b>Percentage of Certified Value Retained</b>                                      10%</p> <p><b>Limit of Retention Fund</b>                                      10%</p>	
	<i>Carried to collection</i>	

ITEM	DESCRIPTION	
	<p><b><u>COLLECTION</u></b></p> <p>Brought forward from page PP/1</p> <p>Brought forward from page PP/2</p> <p>Brought forward from page PP/3</p> <p>Brought forward from page PP/4</p> <p>Brought forward from page PP/5</p> <p>Brought forward from page PP/6</p> <p>Brought forward from page PP/7</p>	
	<p><b>TOTAL FOR PARTICULAR PRELIMINARIES CARRIED TO SUMMARY OF PRELIMINARIES</b></p>	

ITEM	DESCRIPTION	K.SHS
	<p><b>GENERAL PRELIMINARIES</b></p> <p><b>A. PRICING ITEMS OF PRELIMINARIES AND PREAMBLES</b></p> <p>Prices will be inserted against items of Preliminaries in the Contractor's priced Bills of Quantities and Specification.</p> <p>The Contractor shall be deemed to have included in his prices or rates for the various items in the Bills of Quantities or Specification for all costs involved in complying with all the requirements for the proper execution of the whole of the works in the Contract.</p> <p><b>B. ABBREVIATIONS</b></p> <p>Throughout these Bills, units of measurement and terms are abbreviated and shall be all the requirements for the proper execution of the whole of the works in the Contract.</p> <p><i>C.M.</i>                      Shall mean cubic metre</p> <p><i>S.M.</i>                      Shall mean square metre</p> <p><i>L.M.</i>                      Shall mean linear metre</p> <p><i>MM</i>                        Shall mean Millimetre</p> <p><i>Kg.</i>                        Shall mean Kilogramme</p> <p><i>No.</i>                        Shall mean Number</p> <p><i>Prs.</i>                        Shall mean Pairs</p> <p><i>B.S.</i> - Shall mean the British Standard Specification Published by the British Standards Institution, 2 Park Street, London W.I., England.</p> <p><i>Ditto</i> - Shall mean the whole of the preceding description except as qualified in the description in which it occurs.</p> <p><i>m.s.</i>                        Shall mean measured separately.</p> <p><i>a.b.d</i>                        Shall mean as before described.</p>	
	<b><i>Carried to collection</i></b>	

ITEM	DESCRIPTION	K.SHS
<p><b>A.</b></p>	<p><b>EXCEPTION TO THE STANDARD METHOD OF MEASUREMENT</b></p> <p><i>Attendance</i> ; Clause B19(a) of the Standard Method of Measurement is deleted and the following clause is substituted:-</p> <p>Attendance on nominated Sub-Contractors shall be given as an item in each case shall be deemed to include: allowing use of standing scaffolding, mess rooms, sanitary accommodation and welfare facilities; provision of special scaffolding where necessary; providing space for office accommodation and for storage of plant and materials; providing light and water for their work; clearing away rubbish; unloading checking and hoisting; providing electric power and removing and replacing duct covers, pipe casings and the like necessary for the execution and testing of Sub- Contractors' work and being responsible for the accuracy of the same.</p> <p><i>Fix Only</i>:-</p> <p>"Fix Only" shall mean take delivery at nearest railway station (Unless otherwise stated),pay all demurrage charges, load and transport to site where necessary, unload, store,unpack, assemble as necessary, distribute to position, hoist and fix only.</p>	
<p><b>B.</b></p>	<p><b>EMPLOYER</b></p> <p>The "Employer" is COUNTY GOVERNMENT OF KILIFI</p> <p>The term "Employer" and "Government" wherever used in the contract document shall be synonymous</p>	
<p><b>C.</b></p>	<p><b>PROJECT MANAGER</b></p> <p>The term "P.M." wherever used in these Bills of Quantities shall be deemed to imply the Project Manager as defined in Condition 1 of the Conditions of Contract or such person or persons as may be duly authorised to represent him on behalf of the Government.</p>	
<p><b>D.</b></p>	<p><b>ARCHITECT</b></p> <p>The term "Architect" shall be deemed to mean "The P.M." as defined above whose address unless otherwise notified is County Architect- Kilifi county P.O. Box 409 Kilifi</p>	
	<p><i>Carried to collection</i></p>	

ITEM	DESCRIPTION	K.SHS
<p><b>A</b></p>	<p><b>QUANTITY SURVEYOR</b></p> <p>The term "Quantity Surveyor" shall be deemed to mean "The P.M." as defined above whose address unless otherwise notified is County Quantity Surveyor- Kilifi county P.O. Box 409 Kilifi</p>	
<p><b>B</b></p>	<p><b>ELECTRICAL ENGINEER</b></p> <p>The term "Electrical Engineer" shall be deemed to mean "The P.M." as defined above whose address unless otherwise notified is County Electrical Engineer- Kilifi county P.O. Box 409 Kilifi</p>	
<p><b>C</b></p>	<p><b>MECHANICAL ENGINEER</b></p> <p>The term "Mechanical Engineer" shall be deemed to mean "The P.M." as defined above whose address unless otherwise notified is County Mechanical Engineer - Kilifi county P.O. Box 409 Kilifi</p>	
<p><b>D</b></p>	<p><b>STRUCTURAL ENGINEER</b></p> <p>The term "Structural Engineer" shall be deemed to mean "The P.M." as defined above whose address unless otherwise notified is County Structural Engineer - Kilifi county P.O. Box 409 Kilifi</p>	
<p><b>E</b></p>	<p><b>FORM OF CONTRACT</b></p> <p>The Form of Contract shall be as stipulated in the Republic of Kenya's Standard Tender Document for Procurement of Building Works(2000 Edition) included herein</p> <p>The Conditions of Contract are also included herein</p> <p><i>Conditions of Contract</i></p> <p>These are numbered from 1 to 37 as set out in pages 18 to 38 of these tender documents.</p> <p>Particulars of insertions to be made in the Appendix to the Contract Agreement will be found in the Particular Preliminaries part of these Bills of Quantities</p>	
	<p><b><i>Carried to collection</i></b></p>	

ITEM	DESCRIPTION	K.SHS
<p><b>A</b></p>	<p><b>BOND.</b></p> <p>The Contractor shall find and submit on the Form of Tender an approved bank who will be willing to be bound to the Government in an amount equal to five per cent (5) of the Contract amount for the due performances of the Contract up to the date of completion as certified by the PROJECT MANAGER and who will, when and if called upon, sign a Bond to that effect on the relevant standard form included herein. (without the addition of any limitations) on the same day as the Contract Agreement is signed, by the Government, the Contractor shall furnish within seven days another Surety to the approval of the Government.</p>	
<p><b>B</b></p>	<p><b>PLANT, TOOLS AND VEHICLES</b></p> <p>Allow for providing all scaffolding, plant, tools and vehicles required for the works except in so far as may be stated otherwise herein and except for such items specifically and only required for the use of nominated Sub-Contractors as described herein. No timber used for scaffolding, formwork or temporary works of any kind shall be used afterwards in the permanent work.</p>	
<p><b>C</b></p>	<p><b>TRANSPORT.</b></p> <p>Allow for transport of workmen, materials, etc., to and from the site at such hours and by such routes as may be permitted by the competent authorities.</p>	
<p><b>D</b></p>	<p><b>MATERIALS AND WORKMANSHIP.</b></p> <p>All materials and workmanship used in the execution of the work shall be of the best quality and description unless otherwise stated. The Contractor shall order all materials to be obtained from overseas immediately after the Contract is signed and shall also ensure they are onsite when required for use in the works. The Bills of Quantities shall not be used for the purpose of ordering materials.</p>	
<p><b>E</b></p>	<p><b>SIGN FOR MATERIALS SUPPLIED.</b></p> <p>The Contractor will be required to sign a receipt for all articles and materials supplied by the PROJECT MANAGER at the time of taking deliver thereof, as having received them in good order and condition, and will thereafter be responsible for any loss or damage and for replacements of any such loss or damage with articles and/or materials which will be supplied by the PROJECT MANAGER at the current market prices including Customs Duty and V.A.T., all at the Contractor's own cost and expense, to the satisfaction of the PROJECT MANAGER</p>	
	<p><i>Carried to collection</i></p>	

ITEM	DESCRIPTION	K.SHS
<p><b>A</b></p>	<p><b>STORAGE OF MATERIALS</b></p> <p>The Contractor shall provide at his own risk and cost where directed on the site weather proof lock-up sheds and make good damaged or disturbed surfaces upon completion to the satisfaction of the PROJECT MANAGER Nominated Sub-Contractors are to be made liable for the cost of any storage accommodation provided especially for their use.</p>	
<p><b>B</b></p>	<p><b>SAMPLES</b></p> <p>The Contractor shall furnish at his own cost any samples of materials or workmanship including concrete test cubes required for the works that may be called for by the PROJECT MANAGER for his approval until such samples are approved by the PROJECT MANAGER and the PROJECT MANAGER, may reject any materials or workmanship not in his opinion to be up to approved samples. The PROJECT MANAGER shall arrange for the testing of such materials as he may at his discretion deem desirable, but the testing shall be made at the expense of the Contractor and not at the expense of the PROJECT MANAGER. The Contractor shall pay for the testing in accordance with the current scale of testing charges laid down by the Ministry of Roads, Housing and Public Works.</p> <p>The procedure for submitting samples of materials for testing and the method of marking for identification shall be as laid down by the PROJECT MANAGER The Contractor shall allow in his tender for such samples and tests except those in connection with nominated sub-contractors' work.</p>	
<p><b>C</b></p>	<p><b>GOVERNMENT ACTS REGARDING WORKPEOPLE ETC.</b></p> <p>Allow for complying with all Government Acts, Orders and Regulations in connection with the employment of Labour and other matters related to the execution of the works. In particular the Contractor's attention is drawn to the provisions of the Factory Act 1950 and his tender must include for all costs arising or resulting from compliance with any Act, Order or Regulation relating to Insurances, pensions and holidays for workpeople or so the safety, health and welfare of the workpeople.</p> <p>The Contractor must make himself fully acquainted with current Acts and Regulations, including Police Regulations regarding the movement, housing, security and control of labour, labour camps , passes for transport, etc. It is most important that the Contractor, before tendering, shall obtain from the relevant Authority the fullest information regarding all such regulations and/or restrictions which may affect the organisation of the works, supply and control of labour, etc., and allow accordingly in his tender. No claim in respect of want of knowledge in this connection will be entertained.</p>	
	<p><i>Carried to collection</i></p>	



ITEM	DESCRIPTION	K.SHS
<p><b>A</b></p>	<p><b>SECURITY OF WORKS ETC.</b> The Contractor shall be entirely responsible for the security of all the works stores, materials, plant, personnel, etc., both his own and sub-contractors' and must provide all necessary watching, lighting and other precautions as necessary to ensure security against theft, loss or damage and the protection of the public</p>	
<p><b>B</b></p>	<p><b>PUBLIC AND PRIVATE ROADS.</b> Maintain as required throughout the execution of the works and make good any damage to public or private roads arising from or consequent upon the execution of the works to the satisfaction of the local and other competent authority and the PROJECT MANAGER</p>	
<p><b>C</b></p>	<p><b>EXISTING PROPERTY.</b> The Contractor shall take every precaution to avoid damage to all existing property including roads, cables, drains and other services and he will be held responsible for and shall make good all such damage arising from the execution of this contract at his own expense to the satisfaction of the PROJECT MANAGER</p>	
<p><b>D</b></p>	<p><b>VISIT SITE AND EXAMINE DRAWINGS.</b> The Contractor is recommended to examine the drawings and visit the site the location of which is described in the Particular Preliminaries hereof. He shall be deemed to have acquainted himself therewith as to its nature, position, means of access or any other matter which, may affect his tender. No claim arising from his failure to comply with this recommendation will be considered.</p>	
<p><b>E</b></p>	<p><b>ACCESS TO SITE AND TEMPORARY ROADS.</b> Means of access to the Site shall be agreed with the PROJECT MANAGER prior to commencement of the work and Contractor must allow for building any necessary temporary access roads for the transport of the materials, plant and workmen as may be required for the complete execution of the works including the provision of temporary culverts, crossings, bridges, or any other means of gaining access to the Site. Upon completion of the works, the Contractor shall remove such temporary access roads; temporary culverts, bridges, etc., and make good and reinstate all works and surfaces disturbed to the satisfaction of the PROJECT MANAGER The Contractor should also allow for relocating existing fence (approx. 30 metres long)</p>	
<b><i>Carried to collection</i></b>		

ITEM	DESCRIPTION	K.SHS
<p><b>A</b></p>	<p><b>AREA TO BE OCCUPIED BY THE CONTRACTOR</b></p> <p>The area of the site which may be occupied by the Contractor for use of storage and for the purpose of erecting workshops, etc., shall be defined on site by the PROJECT MANAGER</p>	
<p><b>B</b></p>	<p><b>OFFICE ETC. FOR THE PROJECT MANAGER</b></p>	
<p>The Contractor shall not provide a site office. The school shall provide a meeting area for the same</p>		
<p><b>C</b></p>	<p><b>WATER AND ELECTRICITY SUPPLY FOR THE WORKS</b></p>	
<p>The Contractor shall provide at his own risk and cost all necessary water, electric light and power required for use in the works. The Contractor must make his own arrangements for connection to the nearest suitable water main and for metering the water used. He must also provide temporary tanks and meters as required at his own cost and clear away when no longer required and make good on completion to the entire satisfaction of the PROJECT MANAGER . The Contractor shall pay all charges in connection herewith. No guarantee is given or implied that sufficient water will be available from mains and the Contractor must make his own arrangements for augmenting this supply at his own cost. Nominated Sub--contractors are to be made liable for the cost of any water or electric current used and for any installation provided especially for their own use.</p>		
<p><b>D</b></p>	<p><b>SANITATION OF THE WORKS</b></p>	
<p>The Sanitation of the works shall be arranged and maintained by the Contractor to the satisfaction of the Government and/or Local Authorities, Labour Department and the PROJECT MANAGER</p>		
<i>Carried to collection</i>		

ITEM	DESCRIPTION	K.SHS
<p><b>A</b></p>	<p><b>SUPERVISION AND WORKING HOURS</b></p> <p>The works shall be executed under the direction and to the entire satisfaction in all respects of the PROJECT MANAGER who shall at all times during normal working hours have access to the works and to the yards and workshops of the Contractor and sub-Contractors or other places where work is being prepared for the contract.</p>	
<p><b>B</b></p>	<p><b>PROVISIONAL SUMS.</b></p> <p>The term "Provisional Sum" wherever used in these Bills of Quantities shall have the meaning stated in Section A item A7(i) of the Standard Method of Measurement. Such sums are net and no addition shall be made to them for profit.</p>	
<p><b>C</b></p>	<p><b>PRIME COST (OR P.C.) SUMS.</b></p> <p>The term "Prime Cost Sum" or "P.C. Sum" wherever used in these Bills of Quantities shall have the meaning stated in Section A item A7 (ii) of the Standard Method of Measurement. Persons or firms nominated by the PROJECT MANAGER to execute work or to provide and fix materials or goods are described herein as Nominated Sub-Contractors. Persons or firms so nominated to supply goods or materials are described herein as Nominated Suppliers.</p>	
<p><b>D</b></p>	<p><b>PROGRESS CHART.</b></p> <p>The Contractor shall provide within two weeks of Possession of Site and in agreement with the PROJECT MANAGER a Progress Chart for the whole of the works including the works of Nominated Sub-Contractors ; one copy to be handed to the PROJECT MANAGER and a further copy to be retained on Site. Progress to be recorded and chart to be amended as necessary as the work proceeds.</p>	
<p><b>C.</b></p>	<p><b>ADJUSTMENT OF P.C. SUMS.</b></p> <p>In the final account all P.C. Sums shall be deducted and the amount properly expended upon the PROJECT MANAGER'S order in respect of each of them added to the Contract sum. The Contractor shall produce to the PROJECT MANAGER such quotations, invoices or bills, properly receipted, as may be necessary to show the actual details of the sums paid by the Contractor. Items of profit upon P.C. Sums shall be adjusted in the final account pro-rata to the amount paid. Items of "attendance"</p>	
	<p><i>Carried to collection</i></p>	

ITEM	DESCRIPTION	K.SHS
<p><b>A</b></p>	<p><b>ADJUSTMENT OF P.C. SUMS. Ctd.....</b></p> <p>Should the Contractor be permitted to tender and his tender be accepted of any work for which a P.C. Sum is included in these Bill of Quantities profit and attendance will be allowed at the same rate as it would be if the work were executed by a Nominated Sub-Contractor.</p>	
<p><b>B</b></p>	<p><b>ADJUSTMENT OF PROVISIONAL SUMS.</b></p> <p>In the final account all Provisional Sums shall be deducted and the value of the work properly executed in respect of them upon the PROJECT MANAGER's order added to the Contract Sum. Such work shall be valued as described for Variations, but should any part of the work be executed by a Nominated Sub-Contractor, the value of such work or articles for the work to be supplied by a Nominated Supplier, the value of such work or articles shall be treated as a P.C. Sum and profit and attendance comparable to that contained in the priced Bills of Quantities for similar items added.</p>	
<p><b>C</b></p>	<p><b>NOMINATED SUB-CONTRACTORS</b></p> <p>When any work is ordered by the PROJECT MANAGER to be executed by nominated sub-contractors, the Contractor shall enter into sub-contracts and shall thereafter be responsible for such sub-contractors in every respect. Unless otherwise described the Contractor is to provide for such Sub-Contractors any or all of the facilities described in these Preliminaries. The Contractor should price for these with the nominated Sub-contract Contractor's work concerned in the P.C. Sums under the description "add for Attendance".</p>	
<p><b>D</b></p>	<p><b>DIRECT CONTRACTS</b></p> <p>Notwithstanding the foregoing conditions, the Government reserves the right to place a "Direct Contract" for any goods or services required in the works which are covered by a P.C. Sum in the Bills of Quantities and to pay for the same direct. In any such instances, profit relative to the P.C. Sum the priced Bills of Quantities will be adjusted as described for P.C. Sums and allowed.</p>	
<b><i>Carried to collection</i></b>		

ITEM	DESCRIPTION	K.SHS
<p><b>A</b></p> <p><b>B</b></p> <p><b>C</b></p> <p><b>D</b></p>	<p><b>ATTENDANCE UPON OTHER TRADESMEN, ETC.</b></p> <p>The Contractor shall allow for the attendance of trade upon trade and shall afford any tradesmen or other persons employed for the execution of any work not included in this Contract every facility for carrying out their work and also for use of his ordinary scaffolding. The Contractor, however, shall not be required to erect any special scaffolding for them. The Contractor shall perform such cutting away for and making good after the work of such tradesmen or persons as may be ordered by the PROJECT MANAGER and the work will be measured and paid for to the extent executed at rates provided in these Bills</p> <p><b>INSURANCE</b></p> <p>The Contractor shall insure as required in Clause 30 of the Conditions of Contract. No payment on account of the work executed will be made to the Contractor until he has satisfied the PROJECT MANAGER either by production of an Insurance Policy or and Insurance Certificate that the provision of the foregoing Insurance Clauses have been complied with in all respects. Thereafter the PROJECT MANAGER shall from time to time ascertain that premiums are duly paid up by the Contractor who shall if called upon to do so, produce the receipted premium renewals for the PROJECT MANAGER'S inspection</p> <p><b>PROVISIONAL WORK</b></p> <p>All work described as "Provisional" in these Bills of Quantities is subject to remeasurement in order to ascertain the actual quantity executed for which payment will be made. All "Provisional" and other work liable to adjustment under this Contract shall left uncovered for a reasonable time to allow all measurements needed for such adjustment to be taken by the PROJECT MANAGER Immediately the work is ready for measuring, the Contractor shall give notice to the PROJECT MANAGER. If the Contractor makes default in these respects he shall if the PROJECT MANAGER so directs uncover the work to enable all measurements to be taken and afterwards reinstate at his own expense.</p> <p><b>ALTERATIONS TO BILLS, PRICING, ETC.</b></p> <p>Any unauthorised alteration or qualification made to the text of the Bills of Quantities may cause the Tender to be disqualified and will in any case be ignored. The Contractor shall be deemed to have made allowance in his prices generally to cover any items against which no price has been inserted in the priced Bills of Quantities. All items of measured work shall be priced in detail and the Tenders containing Lump Sums to cover trades or groups of work must be broken down to show the price of each item before they will be accepted.</p>	
	<i>Carried to collection</i>	

ITEM	DESCRIPTION	K.SHS
<p><b>A</b></p>	<p><b>BLASTING OPERATIONS</b></p> <p>Blasting will only be allowed with the express permission of the PROJECT MANAGER in writing. All blasting operations shall be carried out at the Contractor's sole risk and cost in accordance with any Government regulations in force for the time being, and any special regulations laid down by the PROJECT MANAGER governing the use and storage of explosives</p>	
<p><b>B</b></p>	<p><b>MATERIALS ARISING FROM EXCAVATIONS</b></p> <p>Materials of any kind obtained from the excavations shall be the property of the Government. Unless the PROJECT MANAGER directs otherwise such materials shall be dealt with as provided in the Contract. Such materials shall only be used in the works, in substitution of materials which the Contractor would otherwise have had to supply with the written permission of the PROJECT MANAGER Should such permission be given, the Contractor shall make due allowance for the value of the materials so used at a price to be agreed.</p>	
<p><b>C</b></p>	<p><b>PROTECTION OF THE WORKS.</b></p> <p>Provide protection of the whole of the works contained in the Bills of Quantities, including casing , casing up, covering or such other means as may be necessary to avoid damage to the satisfaction of the PROJECT MANAGER and remove such protection when no longer required and make good any damage which may nevertheless have been done at completion free of cost to the Government.</p>	
<p><b>D</b></p>	<p><b>REMOVAL OF RUBBISH ETC.</b></p> <p>Removal of rubbish and debris from the Buildings and site as it accumulates and at the completion of the works and remove all plant, scaffolding and unused materials at completion.</p>	
<p><b>E</b></p>	<p><b>WORKS TO BE DELIVERED UP CLEAN</b></p> <p>Clean and flush all gutters, rainwater and waste pipes, manholes and drains, wash (except where such treatment might cause damage) and clean all floors, sanitary fittings, glass inside and outside and any other parts of the works and remove all marks, blemishes, stains and defects from joinery, fittings and decorated surfaces generally, polish door furniture and bright parts of metalwork and leave the whole of the buildings watertight, clean, perfect and fit for occupation to the approval of the PROJECT MANAGER</p>	
	<p><i>Carried to collection</i></p>	

ITEM	DESCRIPTION	K.SHS
<p><b>A.</b></p> <p><b>GENERAL SPECIFICATION.</b></p> <p>For the full description of materials and workmanship, method of execution of the work and notes for pricing, the Contractor is referred to the Ministry of Roads, Public Works and Housing General Specification dated 1976 or any subsequent revision thereof which is issued as a separate document, and which shall be allowed in all respects unless it conflicts with the General Preliminaries, Trade Preambles or other items in these Bills of Quantities.</p> <p><b>B.</b></p> <p><b>TRAINING LEVY</b></p> <p>The Contractor's attention is drawn to legal notice No. 237 of October, 1971, which requires payment by the Contractor of a Training Levy at the rate of 1/4 % of the Contract sum on all contracts of more than Kshs. 50,000.00 in value.</p> <p><b>C.</b></p> <p><b>MATERIALS ON SITE</b></p> <p>All materials for incorporation in the works must be stored on or adjacent to the site before payment is effected unless specifically exempted by the PROJECT MANAGER. This includes the materials of the Main Contractor, Nominated Sub-Contractors and Nominated Suppliers.</p> <p><b>D.</b></p> <p><b>HOARDING</b></p> <p>The Contractor shall enclose all the site under construction with a hoarding 2400 mm high consisting of iron sheets gauge 30 on 100 x 50 mm 2nd grade treated sawn cypress timber posts firmly secured at 1800 mm centres with two 75 x 50 mm 2nd grade treated sawn cypress timber rails. The Contractor is in addition required to take all precautions necessary for the safe custody of the works, materials, plant, public and Employer's property on the site.</p> <p><b>E.</b></p> <p><b>CONTRACTOR'S SUPERINTENDENCE/SITE AGENT</b></p> <p>The Contractor shall constantly keep on the works a literate English speaking Agent or Representative, competent and experienced in the kind of work involved who shall give his whole experience in the kind of work involved and shall give his whole time to the superintendence of the works. Such Agent or Representative shall receive on behalf of the Contractor all directions and instructions from the Project Manager and such directions shall be deemed to have been given to the Contractor in accordance with the Conditions of Contract.</p>		
	<i>Carried to collection</i>	

ITEM	DESCRIPTION	K.SHS
	<b><u>COLLECTION</u></b>	
	Brought Forward From Page GP/ 1	
	Brought Forward From Page GP/ 2	
	Brought Forward From Page GP/ 3	
	Brought Forward From Page GP/ 4	
	Brought Forward From Page GP/ 5	
	Brought Forward From Page GP/ 6	
	Brought Forward From Page GP/ 7	
	Brought Forward From Page GP/ 8	
	Brought Forward From Page GP/ 9	
	Brought Forward From Page GP/ 10	
	Brought Forward From Page GP/ 11	
	Brought Forward From Page GP/ 12	
	<b>TOTAL FOR GENERAL PRELIMINARIES CARRIED TO GRAND SUMMARY PAGE</b>	



**COUNTY GOVERNMENT OF KILIFI- COMPLETION OF MATANO -MANE MARKET**

ITEM NO	DESCRIPTION	QTY	UNIT	RATE	TOTAL (Kshs)
	<b><u>MARKET SHED</u></b>				
	<b><u>ELEMENT No .1</u></b>				
	<b><u>EDMOLITIONS</u></b>				
A	Demolish IT5 gauge 28 resincot prepainted Galvanized corrugated crimped Iron sheets 10.80 metres radius fixed with and including U- bolts cups and washers on steel purlins. (567) sq.m and remove from site as directed	item	SM		
B	Demolish 60 x 60x4 mm SHS rafters curved to 1080 metres radius.(107) lm and cart away as directed by the project manager.	item	lm		
C	Demolish 60 x 60x 4 mm joists curved to 1020 mm radius.(101) lm and cart away as directed by the project manager.	item	lm		
D	Ditto curved to 884 radius (22) lm	item	lm		
E	Demolish 40x40x3.2mm SHS struts/ties(184) lm cart away as directed by the project manager.	item	lm		

**COUNTY GOVERNMENT OF KILIFI- COMPLETION OF MATANO -MANE MARKET**

ITEM NO	DESCRIPTION	QTY	UNIT	RATE	TOTAL (Kshs)
	<p><b><u>ELEMENT No 4.</u></b></p> <p><b><u>ROOFING:</u></b></p> <p><b><u>Steel trusses</u></b></p> <p><b><u>The following in steel trusses welded and bolted in accordance with fabricator's shop drawing to engineers approval.</u></b></p>				
A	100 x 50 x 4 mm SHS rafters curved to 1080 metres radius.	107	lm		
B	60 x 60 x 4 mm joists curved to 1020 mm radius.	104	lm		
C	Ditto curved to 884 radius	22	lm		
	40 x 40 x 4 mm SHS struts/ties	184	LM		
	<p><b><u>Fittings</u></b></p> <p>200x200x6 mm gusset plate with 4 NO. holes to receive bolts</p>	14	NO.		
	12 mm diameter 50 mm long bolts with head, nut and washer.	56	NO		
	<p><b><u>Purlins</u></b></p> <p><b>Structural Mild Steel BS. 4360 grade 43A in Purlins,bracings e.t.c including all welded joints one shop applied coat red oxide primer or similar approved primer and two finishing coats of gloss oil paint as supplied by "Crown Berger Kenya Ltd." or other approved equivalent to metalwork:</b></p>				
D	125x 50 x 2 mm thick steel zed purlins	521	lm		
	<p><b><u>Roof Covering</u></b></p> <p>IT5 gauge reinsincot pre painted galvanized crimped iron sheets 1080 m radius fixed to and including U bolts</p>	567	SM		
	<b>TOTAL OF ROOFING CARRIED TO SUMMARY</b>				

**COUNTY GOVERNMENT OF KILIFI- COMPLETION OF MATANO -MANE MARKET**

ITEM NO	DESCRIPTION	QTY	UNIT	RATE	TOTAL (Kshs)
	<b><u>ELEMENT No 5.</u></b>				
	<b><u>RAIN WATER GOODS</u></b>				
A	150 mm diameter half round PVC gutter	74	LM		
H	Extra over gutter for stopped ends	4	No.		
B	100 mm diameter PVC pipe connecting gutter to tank	4	LM		
C	Extra over for bends	3	LM		
	<b>TOTAL OF RAIN WATER CARRIED TO SUMMARY</b>				

**COUNTY GOVERNMENT OF KILIFI- COMPLETION OF MATANO -MANE MARKET**

ITEM NO	DESCRIPTION	QTY	UNIT	RATE	TOTAL (Kshs)
	<b><u>ELEMENT NO.6</u></b>				
	<b><u>GOODS DISPLAY SHELVES</u></b>				
	<b><u>The following in 32 No. Goods Display shelves</u></b>				
	<b><u>Sawn Cypress</u></b>				
A	50X50 mm bearers plugged	234	LM		
B	50x50 mm bearer	295	LM		
	<b><u>Wrot Cypress</u></b>				
C	<b><u>Flap Doors</u></b>				
	50 mm thick wrot mahogany matchboarded door size 550x1000 mm.	704	LM		
	<b><u>Iron mongery</u></b>				
D	75 mm pressed steel butt hinges.	96	PRS		
E	100 mm steel padlock latch and hasp complete	64	No		
	<b>TOTAL FOR SHELVES CARRIED TO SUMMARY</b>				

**COUNTY GOVERNMENT OF KILIFI- COMPLETION OF MATANO -MANE MARKET**

ITEM NO	DESCRIPTION	QTY	UNIT	RATE	TOTAL (Kshs)
	<b><u>ELEMENT NO.7</u></b>				
	<b><u>FINISHES</u></b>				
	<b><u>Floor finishes</u></b>				
	<b><u>Cement and sand 1:4 screed steel trowelled smooth</u></b>				
A	40 mm Thick paving on concrete bed	504	SM		
B	20 x 100 mm skirting	136	LM		
	<b><u>Platerwork</u></b>				
C	12 mm thick cement and sand (1:3) plaster to walls steel trowelled smooth	469	SM		
	<b><u>Prepare and apply three coats of wall sheen paint on:</u></b>				
D	Plastered surfaces	469	SM		
	<b>TOTAL FOR FINISHES CARRIED TO SUMMARY</b>				

**COUNTY GOVERNMENT OF KILIFI- COMPLETION OF MATANO -MANE MARKET**

ITEM NO	DESCRIPTION	QTY	UNIT	RATE	TOTAL (Kshs)
	<p><b><u>SUMMARY</u></b></p> <p>Total for Demolitions from page BL/1</p> <p>Total for Roofing from page BL/2</p> <p>Total for Rainwater from page BL/3</p> <p>Total for Shelves from page BL/4</p> <p>Total for Finishes from page BL/5</p>				
	<p><b>TOTAL FOR MARKET SHED,CARRIED TO MEASURED WORK SUMMARY</b></p>				

RENOVATION OF MATANO-MANE MARKET OFFICE

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b><u>ELEMENT NO.1</u></b>				
	<b><u>RAINWATER GOODS (All Provisional)</u></b>				
	<b><u>Purpose made Galvanized mild steel Box Gutter and fittings; 26 gauge</u></b>				
A	150X120 mm box gutter; soldered joints bent as necessary and held in place with brackets at 1500mm centres	24	LM		
B	Extra over for bends	2	NO		
C	Extra over for rain water outlets; for 100 mm diameter down pipe (m.s)	2	NO		
	<b><u>Purpose made galvanised mild steel rainwater pipes and fittings; 26 gauge</u></b>				
D	100 mm diameter down pipes soldered joints; fixing with holderbats at 1500 mm centres	6	NO		
E	Extra over down pipes for offsets	2	NO		
F	Extra over for shoe	2	NO		
	<b><u>Prepare and apply two undercoats and one finishing coat gloss oil paint to.</u></b>				
G	Galvanised metal surfaces	12	SM		
	<b>TOTAL FOR RAINWATER CARRIED TO SUMMARY</b>				

RENOVATION OF MATANO-MANE MARKET OFFICE

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<p><b>ELEMENT No. 2</b></p> <p><b><u>DOORS.</u></b></p> <p><b><u>Steel Casement Doors</u></b></p> <p><b><u>Standard door complete with hinges, permanent vent with mosquito gauze and sheet metal hood etc assembled and fixed to opening including cutting and pinning lugs to concrete or blockwork surround and bedding frame in cement and sand mortar (1:4) ,(Grille 3 lever "Union" or approved equivalent steel lock and Glazing included)</u></b></p>				
A	<p>Door Overall size 900x2100 mm high</p> <p><b><u>Prepare and Apply and Three Coats of Gloss Oil Paint to:-</u></b></p>	3	NO		
B	Steel door general surfaces	12	SM		
	TOTAL FOR DOORS CARRIED TO SUMMARY				



RENOVATION OF MATANO-MANE MARKET OFFICE

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b><u>ELEMENT NO. 3</u></b>				
	<b><u>WINDOWS</u></b>				
A	175X75 mm thick precast concrete window; weathered and throated	6	LM		
	<b><u>Prime grade wrot mahogany</u></b>				
B	125 x 25mm window board with one labour	6	LM		
C	50 x 25mm. Splayed architrave.	6	LM		
D	25mm. Quadrant bead	6	LM		
	<b><u>Accessories</u></b>				
E	Aluminium section curtain rod complete with brackets, rings, rollers and all other necessary accessories.				
	<b><u>Painting</u></b>				
F	Prepare and apply three coats of gloss oil paint to timber pelmet boxes. 200-300 mm	14	LM		
G	Ditto window board surfaces 100-200 mm girth	6	LM		
H	Ditto; not exceeding 100 mm girth	6	LM		
	<b><u>Steel Casement Windows</u></b>				
	<b><u>Standard windows casement complete with hinges, stays, fasteners, permanent vent with mosquito gauze and sheet metal hood etc. assembled and fixed to opening including cutting and pinning lugs to concrete or blockwork surround and bedding frame in cement and sand mortar (1:4) (burglar proofing Grilles included.</u></b>				
I	Window size 1000x1500 mm high	4	NO		
J	Window size 600x600 mm high	1	NO		
	<b><u>Carried to Collection</u></b>				

RENOVATION OF MATANO-MANE MARKET OFFICE

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b><u>GLASS &amp; GLAZING TO METAL WITH PUTTY</u></b>				
A	4 mm thick clear	6	SM		
B	4 mm thick obscure	1	SM		
	<b><u>Painting and Decoration</u></b>				
	<b><u>Prepare and apply two coats undercoats and one finishing coat gloss oil paint to</u></b>				
C	Steel window surfaces; Internally	6	LM		
D	Steel window surfaces; Externally	6	LM		
E	Steel Grill surfaces; Internally/ externally	12	SM		
	Carried to Collection				
	<b><u>COLLECTION</u></b>				
	<u>Brought forward from page OB/3</u>				
	<u>Brought down from above</u>				
	<b>TOTAL FOR WINDOWS CARRIED TO SUMMARY</b>				

RENOVATION OF MATANO-MANE MARKET OFFICE

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b><u>ELEMENT NO.4</u></b>				
	<b><u>FINISHES</u></b>				
	<b><u>Floor finishes</u></b>				
A	25 mm thick coloured cement and sand (1:4) bedding screed steel trowelled smooth	54	SM		
B	Ditto 100 mm high skirting ( Provisional)	52	SM		
	<b><u>Wall finishes</u></b>				
C	15 mm thick cement and sand plaster (1:4) steel trowelled smooth; internally.	110	SM		
D	Prepare and apply three coats of first quality silk vinyl paint to plastered wall surfaces; internally.	110	SM		
	15 mm thick cement and sand plaster (1:4) steel trowelled smooth; externally	62	SM		
E	Prepare and apply three coats of first quality silk vinyl paint to plastered wall surfaces; externally	62	SM		
	<b><u>Ceiling Finishes</u></b>				
	<b><u>Chipboard Ceiling</u></b>				
F	12 mm Thick chipboard ceiling lining set out in symmetrical panels with V-joints on and including 50x50 mm cypress branding at 600 centres	54	SM		
G	Extra over chipboard ceiling for forming removable access trap door size 750x750 mm with 100x50 mm sawn treated cypress trimming joists 120x25 mm wrot cedar frame all round and 12 mm soft board removable panel set loose on top of framing	4	NO		
	<b><u>Wrot hardwood</u></b>				
H	25x75 mm wrot mahogany covetto moulded cornice	65	LM		
	<b>Carried to Collection</b>				

RENOVATION OF MATANO-MANE MARKET OFFICE

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b><u>Painting</u></b>				
A	Prime only back of timber before fixing surfaces not	65	LM		
B	Knot prime and stop and prepare and apply under coat and three coats gloss oil to general surfaces of cornice externally exceeding 100 mm but not 200 mm girth	65	LM		
	<b>Prapare and apply three coats of brilliant white</b>				
C	12 mm chipboard ceiling	54	SM		
	Carried to Collection				
	<b><u>COLLECTION</u></b>				
	Brought forward from page OB/5				
	Brought down from above				
	<b>TOTAL FOR FINISHES CARRIED TO SUMMARY</b>				

RENOVATION OF MATANO-MANE MARKET OFFICE

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>SUMMARY</u>				
1	RAINWATER				
2	DOORS				
3	WINDOWS				
4	FINISHES				
	<b>TOTAL FOR OFFICE CARRIED TO MEASURED WORK SUMMARY</b>				

RENOVATION OF REFUSE BIN AT MATANO-MANE MARKET

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b>ELEMENT NO. 1</b>				
	<b>EXTERNAL OPENING (GATE)</b>				
	<b><u>MS Grille framed with 40x25x3 mm thick H.H.S sections including assembly and fixing to opening cutting and pinning lugs to masonry blockwork and bedding frame in cement and sand mortar (1:4) in:-</u></b>				
A	Gate: Double leafed; swinging; overall size 2480x1500 mm, each leaf size 1200x1500 mm high all as per the Architects details	1	NO		
	<b><u>Prepare and Apply Three Coats of Gloss Paint to:-</u></b>				
B	General surfaces of Steel gate	8	SM		
	<b>TOTAL FOR EXTERNAL OPENING CARRIED TO SUMMARY</b>				

RENOVATION OF REFUSE BIN AT MATANO-MANE MARKET

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b>ELEMENT NO.2</b>				
	<b>FINISHES</b>				
	<b>Wall Finishes</b>				
A	Keying and pointing to joints to both external and internal surfaces	48	SM		
	<b>Floor Finishes</b>				
B	50 mm thick plain cement and sand (1:4) bedding screed steel trowelled smooth to falls	14	SM		
C	Ditto 100 mm high skirting ( Provisional)	13	LM		
	<b>TOTAL FOR FINISHES CARRIED TO SUMMARY</b>				

RENOVATION OF REFUSE BIN AT MATANO-MANE MARKET

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<p><b><u>BUILDERS WORKS SUMMARY</u></b></p> <p>1 EXTERNAL OPENING</p> <p>2 FINISHES</p>				
	<b>TOTAL FOR REFUSE CARRIED TO GRAND SUMMARY</b>				



COUNTY GOVERNMENT OF KILIFI COMPLETION OF MATANO-MANE WATER TANK

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b><u>WATER TANK</u></b>				
	<b><u>Plinth area finishes</u></b>				
A	12mm Thick cement and sand (1:3) rendering to plinth; wood float finish	3	SM		
B	Prepare and apply three coats of balck bitumastic paint to rendered area.	3	SM		
<b>TOTAL FOR WATER TANK CARRIED TO SUMMARY</b>					

COUNTY GOVERNMENT OF KILIFI COMPLETION OF PIT LATRINE FOR MATANO-MANE MARKET

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
A	<p><b><u>PIT LATRINE</u></b></p> <p><b><u>ELEMENT NO.1</u></b></p> <p><b><u>WALLING</u></b></p> <p>Labour and materials in eaves filling with 150 mm thick natural stone laid and jointed in cement mortar (1:4) to eaves 150mm high</p>	10	LM		
	<b>TOTAL FOR WALLING CARRIED TO SUMMARY</b>				

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b><u>ELEMENT NO. 2</u></b>				
	<b><u>ROOFING (All Provisional)</u></b>				
	<b><u>Construction</u></b>				
A	150x50mm wall plate on and including 10mm cement and sand (1:4) mortar bed secured to reinforced concrete ring beam (m.s) by 12x800mm long mild steel anchor bolts at 1200mm centres (m.s)	9	LM		
	<b><u>TRUSSES (All Provisional)</u></b>				
	<b><u>The following in 9 No. Trusses in wrot cypress Grade 2; pressure Impregnated; celcured:</u></b>				
C	150x50mm trussed rafter, tie beams, and the like	45	LM		
D	100x50 mm joists, struts/ ties and the like	14	LM		
E	100x50mm ridge board	9	LM		
F	50 x 50 mm purlins	32	LM		
	<b><u>Wrot cypress</u></b>				
G	25x200mm fascia and barge board	21	LM		
	<b><u>Mild steel</u></b>				
H	12 mm diameter x250 mm average long bolts including, nuts and washers including drilling holes in timber sa necessary at 900 mm centres.	10	NO		
	<b><u>Covering</u></b>				
	<b><u>Approved gauge 28 IT5 roofing sheets laid onto 75x50 mm purlins (m.s)</u></b>				
I	Laid in approved pattern	32	SM		
	<b>TOTAL FOR ROOFING CARRIED TO SUMMARY</b>				

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b><u>ELEMENT NO. 3</u></b>				
	<b>RAINWATER GOODS (ALL Provotional)</b>				
	<b><u>Purpose made Galvanised mild steel Box Gutter and fittings; 26 gauge</u></b>				
A	150 X 120 mm box gutter; soldered joints bent as necessary and held in place with brackets at 1500 mm centres.	10	LM		
B	Extra over for bends	2	NO		
C	Extra over for rain water outlets; for 100 mm diameter downpipe (M.S)	5	NO		
	<b><u>Purpose made galvanised mild steel rainwater pipes and fittings; 26 gauge</u></b>				
D	100 mm diameter down pipes soldered joints; fixing with holderbats at 1500 mm centres	6	LM		
E	Extra over downpipe for swanneck offsets	2	NO		
F	Extra over for shoe	2	NO		
	<b><u>Prepare and apply two undercoats and one finishing coat gloss oil paint to</u></b>				
G	Galvanised metal surfaces	12	SM		
	<b>TOTAL FOR RAINWATER GOODS CARRIED TO SUMMARY</b>				

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b>ELEMENT No 6</b>				
	<b>WINDOWS:</b>				
A	175x75mm pre-cast concrete window; sill weathered and throated	3	lm		
	<b><u>Prime grade wrot cypress</u></b>				
B	125X25 mm window board with one labour	3	LM		
C	25 mm diameter quadrant	3	LM		
	<b><u>Steel Casement Windows</u></b>				
	<b><u>Standard windows Casement complete with hinges, stays, fasteners, permanent vent with mosquito gauze and sheet metal hood etc assembled and fixed to opening including cutting and pinning lugs to concrete or blockwork surround and bedding frame in cement and sand mortar (1:4) (Burglar proofing Grilles included)</u></b>				
D	Window size 600x600 mm high	6	NO		
	<b><u>GLASS &amp; GLAZING TO METAL WITH PUTTY</u></b>				
E	4 mm thick obscure glass	2	SM		
	<b><u>Painting</u></b>				
	<b><u>Prepare and apply two undercoats and one finishing coat gloss oil paint to :-</u></b>				
F	Ditto window board surfaces 100-200 mm girth	3	LM		
G	Ditto; not exceeding 100 mm girth	3	LM		
H	Steel window and burglar proofing grille surfaces (bsm)	9	SM		
	<b>TOTAL FOR WINDOWS CARRIED TO SUMMARY</b>				

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b><u>DOORS</u></b>				
	<b><u>Semi solid core flush doors</u></b>				
A	50 mm thick single-leaf size 900x2100 mm overall high quality 4 mm thick ply board facing.	3	NO		
	<b><u>The following in prime grade wrot cypress</u></b>				
B	150 x 50mm frame with three labours	18	LM		
C	40 x 25mm architrave with one labour	18	LM		
D	25mm. Quadrant beading	18	LM		
	<b><u>Ironmongery as per Union Catalogue or equal and approved</u></b>				
	<b><u>Supply and fix the following ironmongery from 'UNION' or other equal &amp; approved manufacturer including all necessary matching screws.</u></b>				
E	2- Lever mortice lock complete brass furniture	3	NO		
F	100mm. Steel butt hinges	4.5	PRS		
G	38mm. Diameter door stopper fixed with rawl bolt	3	NO		
	<b><u>Metal fixing cramps</u></b>				
H	30 x 3mm. Approved door cramps 250mm. Long once bent one end drilled and screwed to wood	18	NO		
	<b><u>Painting and Decoration</u></b>				
	<b><u>Prepare and apply one coat of aluminium wood primer to:</u></b>				
I	Back of wood before fixing n.e 100 mm girth.	62	LM		
J	Ditto; 200-300 mm girth	31	LM		
	Carried to Collection				

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b>Prepare and apply three coats of gloss oil paint to :</b>				
A	Timber door general surfaces	24	LM		
B	Ditto 100 to 200 mm girth	31	LM		
C	Ditto not exceeding 100 mm girth	62	LM		
	<b>Carried to Collection</b>				
	<p><b><u>COLLECTION</u></b></p> <p><b><u>DOORS</u></b></p> <p>Brought forward from page PL/5</p> <p>Brought down from above</p>				
	<b>TOTAL FOR DOORS CARRIED TO SUMMARY</b>				

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b><u>ELEMENT NO.8</u></b>				
	<b><u>FINISHES</u></b>				
	<b><u>Wall Finishes</u></b>				
A	Prepare and apply three coats of first quality silk vinly paint to plastered wall surfaces; internally.	80	SM		
B	Prepare and apply three coats of first quality external paint to plastered wall surfaces ; externally.	9	SM		
	<b>TOTAL FOR FINISHES CARRIED TO SUMMARY</b>				



ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>PIT LATRINE</u>				
	<u>SUMMARY</u>				
1	WALLING	PL/1			
2	ROOFING	PL/2			
3	RAINWATER GOODS	PL/3			
4	WINDOWS	PL/4			
5	DOORS	PL/6			
6	FINISHES	PL/7			
<b>TOTAL FOR PIT LATRINE CARRIED TO GRAND SUMMARY</b>					

ITEM NO	DESCRIPTION	QTY	UNIT	RATE	TOTAL (Kshs)
	<b>BILL NO. 1</b>				
	<b>PAVING &amp; STORMWATER DRAINAGE AROUND BUILDINGS</b>				
	<b><u>Paving along Footpaths &amp; around Buildings:</u></b>				
A	Excavate oversite to remove vegetable soil average 150 mm deep for paved footpaths	145	sm		
B	Excavate to reduced levels not exceeding 100 mm deep starting from the stripped level for the paved footpaths.	14	cm		
C	Provide, lay and compact approved murrum base 100 mm thick	145	cm		
D	Treat surface of formation with approved murrum total persistent herbicide	145	sm		
E	Provide, lay and joint in cement mortar 600x600x50 pre-cast concrete paving slabs on 50 mm bed of sand.	145	SM		
F	Provide and place 475x200 concrete bed and haunch include for all necessary formwork, to Drawing detail (50) 5332 'C' in concrete mix 1:3:6.	6	CM		
G	Provide, lay and joint in cement mortar 125X100 channels as footpath edging to Drawing detail (50) 5332 'C'	128	LM		
H	Spread on site surplus excavated materials not exceeding 100 m away.	25	CM		
	<b>Total carried to Collection</b>				

ITEM NO	DESCRIPTION	QTY	UNIT	RATE	TOTAL (Kshs)
<b>PAVING &amp; STORMWATER DRAINAGE CONT'D</b>					
<b><u>Storm Drain Around Building</u></b>					
A	Excavate to required depths and slopes the draining trench for 175x800x500 shallow IBD and not exceeding a depth of 300 mm . Trim and compact the trenches to correct falls	8	CM		
B	Provide, place and ompact 70mm thick imported approved hardcore as specified on the Drawing Detail (50) 5353.	3	CM		
C	Provide, mix and place 50 mm thick concrete grade Q (1:3:6) as storm water channel blinding on hardcore base as specified on Drawing detail (50) 5353	8	CM		
D	Provide, lay and joint 175x800x500 storm water channels on base prepared as specified in Drawing detail (50) 5353.	105	LM		
E	Provide and place 100 mm thick concrete grade Q (1:3:6) base for 50 mm cobbles	4	CM		
F	Provide and place 50 mm in cobbles in concrete base as per Drawing detail (50) 5353	2	CM		
<b>Carried to Collection</b>					
<u>COLLECTION</u>					
Total brought forward from page CW/1					
Total brought down from above					
<b>TOTAL CARRIED TO GRAND SUMMARY</b>					

ITEM NO	DESCRIPTION	QTY	UNIT	RATE	TOTAL (Kshs)
	<b><u>BILL NO.2</u></b>				
	<b><u>OUT FALL STORMWATER DRAINAGE</u></b>				
	<u>Outfall Open Storm Drains</u>				
A	Excavate trench for 225x450x600 IBD starting from ground level and not exceeding 1.0m deep. Trim and shape for IBD and 2 No. side slabs as in Drawing detail (50) 5329' B'	18	CM		
B	Provide lay and compact 100 mm thick murrum bed to bottom and sides of trench.	88	SM		
C	Provide lay and joint in trench 225x450x600 pre-cast concrete IBD	50	LM		
D	Provide 2 No. side slabs on each side of IBD as per Drawing detail (50) 5329' B'.	48	SM		
	<b><u>Headwalls</u></b>				
E	Excavate pit for head walls	2	CM		
F	Provide and place in trench 150 mm thick concrete grade Q (1:3:6 mix) as foundation for headwalls	1	CM		
G	Provide materials for and erect 225 mm thick masonry walling for headwall as per Drawing detail NO. (50) 5319.	4	SM		
H	Provide, mix and place 12 mm thick cement and soil rendering to both sides of walls.	8	SM		
	<b>Total carried to Collection</b>				

ITEM NO	DESCRIPTION	QTY	UNIT	RATE	TOTAL (Kshs)
<b><u>OUT FALL STORMWATER DRAINAGE CONT'D</u></b>					
<b><u>Culverts Storm Drains</u></b>					
A	Excavate trench for 450 mm diameter culvert pipes starting from ground level and not exceeding 1.0 m deep.	4	CM		
B	Provide and place in trench 100 mm thick concrete bed (mix 1:3:6).	1	CM		
C	Provide lay and joint in trench 450 mm diameter pre-cast concrete O.G Pipes.	6	LM		
D	Provide and place 150 mm thick concrete surround around pipes, (mix1:3:6).	2	CM		
E	Backfill and compact after laying, jointing and surrounding of the pipes	2	CM		
F	Spread on site surplus excavated materials not exceeding 100 m away	2	CM		
<b>Total Carried to Collection</b>					
<b><u>COLLECTION</u></b>					
Total brought forward from page CW/3					
Total brought down from above					
<b>Total carried to Summary</b>					

ITEM NO	DESCRIPTION	QTY	UNIT	RATE	TOTAL (Kshs)
	<p><b><u>SUMMARY</u></b></p> <p><b>BILL NO. 1 PAVING &amp; STORMWATER DRAINAGE AROUND BULIDINGS</b></p> <p><b>BILL NO.2 OUTFALL STORM WATER DRAINAGE</b></p>				
	<p><b>TOTAL FOR CIVIL WORKS CARRIED TO MAIN SUMMARY</b></p>				

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<b><u>FENCING</u></b>				
	<b><u>site preparation</u></b>				
A	Load and cart away soil heap on site.	100	cm		
	<b><u>ALL PROVISIONAL.</u></b>				
B	Clear site of all bushes, grass, weeds, small trees, and the like and dispose as directed by the Project manager	160	sm		
C	Cut down trees girth 1200-1500mm, grub up roots; chop up trunk and cart away arising	4	No		
D	2.10 Metres high x <b>8 gauge uPVC coated chainlink</b> fence complete with 8 Gauge x 6 strands galvanised barbed wired fencing with 100 x 125mm precast concrete posts 2700mm High above ground level cranked on top, spaced at 3.0m centers, reinforced with 4No.10mm diameter mild steel bars and 8mm diameter mild steel stirrups at 200mm centres mortised in mass concrete (1:3:6), 500x500x600mm deep including all excavations, disposal, all necessary formwork and make or leave 12mm diameter holes in post for fixing barbed wire and 1:3:6 mass concrete anchorage 300x 300 x300mm deep to approval.	320	lm		
E	Extra over fencing for 125x125mm precast concrete posts which shall be 2700mm high above ground level, including bases comprising of 500 x 500 x 600mm deep concrete (1:3:6) pad and surround overall 3.30mm long, spaced at 3.0m centers, reinforced with 4No.10mm diameter mild steel bars and 8mm diameter mild steel stirrups at 200mm centres mortised in mass concrete (1:3:6), 500x600mm deep including all excavations, disposal, all necessary formwork and make or leave 12mm diameter	21	No		
F	Ditto straining posts size 100x100x2500mm high	30	No		
	<b>Carried to Collection</b>				

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<b><u>GATES</u></b>				
	<b><u>Excavation</u></b>				
A	For strip Column bases not exceeding 1.5 m deep starting from the ground level	12	cm		
	<b>Disposal</b>				
B	Backfilling around foundations	4	cm		
C	Load and cart away surplus excavated material	8	cm		
	<b>Plain Concrete Class 15 (1:3:6)</b>				
D	50 mm Thick blinding under column Bases	10	sm		
	<b>Vibrated reinforced concrete class 20/20 with minimum cube crushing strength of 25N/mm<sup>2</sup> at 28 days</b>				
E	Column Bases and substructure Columns	4	cm		
F	superstructure Columns	2	cm		
	<b>High yield square twisted steel bar reinforcement to BS 4461</b>				
G	12 mm diameter bars	30	kg		
H	8 mm diameter bars	29	kg		
	<b>Formwork to:</b>				
I	Sides of column bases	9	sm		
J	Sides of column (substructure)	9	sm		
K	Sides of column (superstructure)	17	sm		
	<b>Crried to Collection</b>				



ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
A	<p><b><u>Mild steel gate</u></b></p> <p>Mild steel gate Overall size 5000 x 2550 mm high double leaf equal openable leaves including 75x50 3mm frame all round on each leaf, 75x50 3mm horizontal middle rail, 50 x 25x3mm intermediate members spaced at 100 mm centers, fixing lugs grouted in concrete, heavy duty hinges all butt welded and painted with one coat of red oxide primer before fixing and two coats of non corrosive paint (m.s) including all necessary ironmongery all to the Architects</p>	2	No		
B	<p>Prepare and apply two coats of non corrosive paint( crown) to surfaces of the gate.</p>	20	SM		
<b>Total carried to collection.</b>					
<p><b><u>Collection</u></b></p> <p>From page BW/1</p> <p>From page BW/2</p> <p>From above</p>					
<b>TOTAL FOR CHAIN LINK FENCE AND GATE CARRIED GRAND SUMMARY.</b>					

ITEM NO.	DESCRIPTION	TOTAL KHS.
	<b><u>MEASURED WORK SUMMARY</u></b>	
1	MARKET SHED	
2	OFFICE BLOCK	
3	REFUSE BIN	
4	WATER TANK	
5	PIT LATRINE	
6	CIVIL WORKS	
7	FENCING	
	<b>MEASURED WORK CARRIED TO GRAND SUMMARY</b>	

## ELECTRICAL INSTALLATION WORKS- PROPOSED MATANO MANE MARKET - KILIFI COUNTY

ITEM No.	DESCRIPTION	QTY	UNIT	RATE	SHS.
	<b>SCHEDULE NO.1 - SHADE</b> Supply Install, Test and Commission Following:-				
	<b>LIGHTING POINTS</b>				
1.01	Lighting points wired in 3x1.5mm <sup>2</sup> PVC/SC copper cables drawn in concealed 20mm diameter heavy gauge PVC conduit including all boxes, saddles and accessories for i)One way switching	10	No.		
	<b>LIGHTING FITTINGS</b>				
1.03	Light fittings complete with all the necessary fixing accessories and rated energy lamps as follows:- i)1200mm 1x36W Fluorescent fitting of slim cross section with clip - on cover plate and adjustable end cap system as THORN popular pack batten or approved equivalent	10	No.		
	<b>ELECTRICAL POWER CABLES</b>				
1.10	2.5mm <sup>2</sup> T.W.E Cu.SC cables to supply the shade from the office block	30	LM		
	<b>TOTAL C/F TO COLLECTION</b>				

**ELECTRICAL INSTALLATION WORKS- PROPOSED MATANO MANE MARKET - KILIFI COUNTY**

ITEM No.	DESCRIPTION	QTY	UNIT	RATE	SHS.
	<b>SCHEDULE NO.2: OFFICE BLOCK</b> Supply Install, Test and Commission Following:-				
	<b>LIGHTING POINTS</b>				
2.01	Lighting points wired in 3x1.5mm <sup>2</sup> PVC/SC copper cables drawn in concealed 20mm diameter heavy gauge PVC conduit including all boxes, saddles and accessories for i)One way switching	8	No.		
2.02	10A moulded ivory type switch plates as MK range/clipsal or approved equivalent as follows a)One gang One Way d)Three gang One Way	4 1	No. No.		
	<b>LIGHTING FITTINGS</b>				
2.03	Light fittings complete with all the necessary fixing accessories and rated energy lamps as follows:- i)1200mm 1x36W Fluorescent fitting as PHILLIPS or approved equivalent ii)100W tungsten bulk head fitting with energy saver bulb as THORN iii)250W Tungsten discharge lamps as MICROMARK complete with lamp or approved equivalent	4 4 2	No. No. No.		
	<b>SOCKET OUTLETS AND POWER POINTS</b>				
2.04	Socket outlet pont comprising wiring in 3x2.5 mm <sup>2</sup> PVC-SC-Cu cables on in concealed 20mmφ PVC conduits	4	No.		
2.05	13A Twin switched socket outlet plate as MK/Range or approved equinalent	4	No.		
	<b>CONSUMER UNITS/DISTRIBUTION BOARDS</b>				
2.06	8-Way SP/N consumer unit as CRABTREE flush mounted complete 1No. 100A SP/N intergral isolator	1	No.		
2.07	SP MCB to fit into the above consumer unit as follows: i)10A ii)30A iv)Blanking Plate	3 1 4	No. No. No.		
	<b>TOTAL C/F TO COLLECTION</b>				

**ELECTRICAL INSTALLATION WORKS- PROPOSED MATANO MANE MARKET - KILIFI COUNTY**

<b>ITEM No.</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT</b>	<b>RATE</b>	<b>SHS.</b>
<b>2.08</b>	<b>SUB-MAINS CABLE</b> 3x16mm <sup>2</sup> SC-PV-CU cables drawn inside HG conduits	<b>15</b>	<b>LM</b>		
<b>2.10</b>	Electrical earthing comprising 6.0mm <sup>2</sup> single core cables drawn inside HG conduits, 1500mm by 15mm $\phi$ copper electrode complete with clamp and pre-cast concrete insection pit with cover	<b>1</b>	<b>Item</b>		
	<b>MAIN SWITCHGEAR</b>				
<b>2.11</b>	Construct a 14gauge (14s.w.g) galvanized mild steel meter box complete with bonding screws/bolts and viewing glass to accommodate 1No. KP&L.Co. Ltd cut out, 1No. KPLCo Ltd Single Phase meter and 1No. 100A SPN MCB Isolator	<b>1</b>	<b>No</b>		
<b>2.12</b>	100A SPN MCB	<b>27</b>	<b>No</b>		
<b>2.07</b>	14 gauge (14 swg ) oven baked galvanized mild steel standard 'T' cable loop-in box to house 1 No. single cut-out	<b>1</b>	<b>No.</b>		
<b>2.08</b>	LUCY cut-out complete with HRC fuse i)Single	<b>1</b>	<b>No.</b>		
<b>2.09</b>	2.5 mm <sup>2</sup> 2-core Cu PVC SWA PVC sheathed underground cable	<b>60</b>	<b>LM</b>		
<b>2.10</b>	Cable glands complete with washers for item ' <b>2.09</b> ' above	<b>2</b>	<b>No.</b>		
<b>2.11</b>	Allow for excavation and back filling for item ' <b>2.09</b> ' above	<b>60</b>	<b>LM</b>		
<b>2.12</b>	Hatari tiles for item ' <b>2.09</b> ' above.	<b>60</b>	<b>LM</b>		
	<b>TOTAL C/F TO COLLECTION</b>				
	<b>COLLECTION</b> Total b/d from above Total b/d from page Elec/2 Total b/d from page Elec/1				
	<b>TOTAL C/F TO SUMMARY PAGE</b>				

**ELECTRICAL INSTALLATION WORKS- PROPOSED MATANO MANE MARKET - KILIFI COUNTY**

ITEM No.	DESCRIPTION	QTY	UNIT	RATE	SHS.
	<b>PRICE SUMMARY PAGE</b>				
<b>A</b>	TOTAL FOR SCHEDULE-1 B/D FROM PAGE E/2				
<b>B</b>	CONTIGENCY SUM				<b>50,000.00</b>
<b>C</b>	PROVISIONAL SUM FOR CONTRACT SUPERVISION ADMINISTRATION				<b>50,000.00</b>
<b>D</b>	ALLOW FOR KPLC SEVICE LINE				<b>250,000.00</b>
<b>E</b>	ALLOW FOR ATTENDANCE TO KPLC				<b>50,000.00</b>
	<b>SUB-TOTAL.....</b>				
	<b>ADD 16% VAT.....</b>				
	<b>GRAND TOTAL</b>				

**TOTAL TENDER SUM IN WORDS.....**

**NAME OF CONTRACTOR: .....**

**DATE: ..... SIGNATURE: .....**

**OFFICIAL RUBBER STAMP: .....**

**PIN: ..... V.A.T. REG. No.: .....**

**WITNESS' NAME: .....**

**ADRESS: .....**

**OCCUPATION: .....**

COUNTY GOVERNMENT OF KILIFI- CONSTRUCTION OF 2 NO. CLASSROOMS

ITEM	DESCRIPTION	QTY	UNIT	RATE	K.SHS
	<b><u>PROVISIONAL SUMS</u></b>				
	<b><u>The following provisional sums are to be measured on completion and priced in accordance with the rates contained in these bills of quantities or prorata thereto or deducted in whole if not required</u></b>				
A	Allow a provisional sum of Kenya Fifty thousand (50,000.00) only for Builder's works in connection to Specialised Works		ITEM		50,000.00
B	Allow a provisional sum of Kenya shillings Two hundred thousand (150,000.00) only for Contingencies		ITEM		200,000.00
	TOTAL FOR P.C. & PROVISIONAL SUMS CARRIED TO GRAND SUMMARY				250,000.00

**COUNTY GOVERNMENT OF KILIFI-COMPLETION OF MATANO MANE MARKET.**

**GRAND SUMMARY**

ITEM	DESCRIPTION	FOR OFFICIAL USE ONLY	FOR TENDERER USE ONLY
		K.SHS.	K.SHS.
A	Particular Preliminaries		
B	General Preliminaries		
C	Builders works		
D	Electrical works		
E	Provisional Sums & Prime Costs Sums	250,000.00	
	<b>SUB-TOTAL</b>		
	Add 16% VAT		
	<b>TOTAL CARRIED TO FORM OF TENDER</b>		

Amount in words. Kenya shillings .....

.....

.....Cents .....

Tenderer's Signature and stamp.....

Address .....

.....

Date .....

Witness Signature .....

Address .....

.....

Date .....