

**REPUBLIC OF KENYA**



**MANDERA COUNTY GOVERNMENT**

**PROPOSED EXPANSION OF ARABIA SUB COUNTY  
HOSPITAL  
IN**

**MANDERA COUNTY**

**TENDER DOCUMENTS**

**TENDER NO: ..... MCG/OT/55/2020-2021.....**

**IFMIS NEGOTIATION NUMBER: 851826**

**FEBRUARY 2021**

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## **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 (e.g. Buildings, Roads, Bridges, Repairs and Maintenance) which the procuring entity considers to be small and where it is not required to be open tendering.
- 1.2 The following guidelines should be observed when using the document:-
  - (a) Specific details should be furnished in the tender notice 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 (a) 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
  - I. 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 tender document should be modified to include:-
  - II. Tender number.
  - III. Tender name.
  - IV. Name of procuring entity.
  - V. Delete name and address of PPOA.

## SECTION I

### INVITATION FOR TENDERS

Tender reference no. : **MCG/OT/55/2020-2021**

**Tender Name: PROPOSED EXPANSION OF ARABIA SUB COUNTY HOSPITAL**

The Mandera County Government invites sealed PROPOSED EXPANSION OF ARABIA SUB COUNTY HOSPITAL candidates may obtain further information from the office of the director supply chain management services at the county treasury during normal working hours and via email on [supplychain@mandera.go.ke](mailto:supplychain@mandera.go.ke).

1.2 Invitation to tender containing detailed information, tenders number and negotiation numbers and the tender documents can be downloaded free of charge at the county's website [www.mandera.go.ke](http://www.mandera.go.ke). which can also be accessed from supplier's portal

1.3 Completed set of tender documents shall be scanned and submitted electronically through IFMIS SUPPLIER PORTAL at [supplier.treasury.go.ke](http://supplier.treasury.go.ke) using the specific IFMIS negotiation number provided in the tender documents as per the requirements contained in the tender documents so as to be received on or before **Tuesday 9th March 2021 at 10:00 am**

**1.4 Bidders must upload a copy of Agpo certificate of disadvantaged group-Youth together with a duly filled, signed and stamped tender securing declaration form to the ifmis portal and deliver a copy of Agpo certificate of disadvantaged group-Youth to the office of the director supply chain management.**

**NOTE: The system will automatically close at the time and date of tender closing specified on the IFMIS portal and tender documents. The system does not have provisions for late submission.**

**MANUAL SUBMISSIONS WILL NOT BE ACCEPTED, all tenders must be submitted through IFMIS PORTAL**

**All bidders are advised to regularly check the county's website during the bidding period,**

**Director of Supply Chain Management services**  
**FOR: COUNTY CHIEF OFFICER MEDICAL SERVICES**

SECTION II  
INSTRUCTIONS TO TENDERERS  
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CLAUSE

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## INSTRUCTIONS TO TENDERERS.

1. General
  - 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 said Appendix.
  - 1.2 Tenderers shall include the following information and documents with their tenders, unless otherwise stated:
    - (a) copies of certificates of registration, and principal place of business;
    - (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 clients who may be contacted for further information on these contracts;
    - (d) major items of construction equipment owned;
    - (e) qualifications and experience of key site management and technical personnel proposed for the Contract;
    - (f) reports on the financial standing of the Tenderer, such as profit and loss statements and auditor's reports for the last five years;
    - (g) authority to seek references from the Tenderer's bankers.
  - 1.3 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.
  - 1.4 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.
  - 1.5 The procurement entity's employees, committee members, board members and their relative (spouse and children) are not eligible to participate in the tender.
  - 1.6 The price to be charged for the tender document shall not exceed Kshs.1,000/=
  - 1.7 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 here below and any addenda issued in accordance with clause 2.4 Here below:-

- (a) These instructions to Tenderers
- (b) Form of Tender
- (c) Conditions of Contract and Appendix to Conditions of Contract
- (d) Specifications
- (e) Drawings
- (f) Bills of Quantities/Schedule of Rates (whichever is applicable)
- (g) Other materials required to be filled and submitted in accordance with these Instructions and Conditions

2.2 The Tenderer shall examine all instructions, forms and specifications in the tender documents. Failure to furnish all information required by the tender documents may result in rejection of his tender.

2.3 A prospective Tenderer making inquiries of the tendering 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 respond to any request for clarification received earlier than seven [7] 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) The Tender;

- (b) Tender Security;
  - (c) Priced Bill of Quantities/Schedule of Rates for lump-sum Contracts
  - (d) Any other materials required to be completed and submitted by Tenderers.
- 3.3 The Tenderer shall fill in rates and prices for all items of the Works described in the Bill of Quantities/Schedule of Rates. 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/Schedule of Rates. All duties, taxes and other levies payable by the Contractor under 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 not be subject to any adjustment during the performance of the 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.
- 3.7 The Tenderer shall prepare one original and a copy of the documents comprising the tender documents as described in these Instructions to Tenderers.
- 3.8 The original shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign on behalf of the Tenderer. All pages of the tender where alterations or additions have been made shall be initialed by the person or persons signing the tender.
- 3.9 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.
- 3.10 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.

#### 4. Submission of Tenders

- 4.1 The tender duly filled and sealed in an envelope shall;-

- (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.

4.3 The tenderer shall not submit any alternative offers unless they are specifically required in the tender documents.

Only one tender may be submitted by each tenderer. Any tenderer who fails to comply with this requirement will be disqualified.

4.4 Any tender received after the deadline for opening tenders will be returned to the tenderer un-opened.

4.5 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.

## 5. Tender Opening and Evaluation

5.1 The tenders will be opened in the presence of the Tenderers' representatives who choose to attend at the time and in the place specified in the invitation to tender.

5.2 The Tenderers' names, the total amount of each tender and such other details as may be considered appropriate, will be announced at the opening by the Employer. Minutes of the tender opening, including the information disclosed to those present will also be prepared by the Employer.

5.3 Information relating to the examination, clarification, evaluation and comparison of tenders and recommendations for the award of the 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 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's representative, 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/Quotation, 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 forfeited.

5.5 The tender evaluation committee shall evaluate the tender within 30 days of the validity period from the date of opening the tender.

5.6 Contract price variations shall not be allowed for contracts not exceeding one year (12 months)

5.7 Where contract price variation is allowed, the valuation shall not exceed 15% of the original contract price.

5.8 Price variation requests shall be processed by the procuring entity within 30 days of receiving the request. Preference where allowed in

the evaluation of tenders shall not exceed 15%

- 5.9 To assist in the examination, evaluation, and comparison of tenders, the Employer at his discretion, may request [in writing] 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 tender price or substance of the tender shall be sought, offered or permitted.
- 5.10 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.

## 6. Award of Contract

- 6.1 The award of the Contract will be made to the Tenderer who has offered the lowest evaluated tender price.
- 6.2 Notwithstanding the provisions of 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" which 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. The contract shall be formed on the parties signing the contract. At the same time the other tenderers shall be informed that their tenders have not been successful.
- 6.4 The Contract Agreement will incorporate all agreements between the Employer and the successful Tenderer. It will be signed by the Employer and sent to the successful Tenderer, within 30 days following the notification of award. Within 21 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 amount

stipulated in the Appendix to Conditions of Contract.

- 6.6 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.
- 6.7 The procuring entity may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination.
- 6.8 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.

## 7. Corrupt and fraudulent practices

- 7.1 The procuring entity requires that the tenderer observes the highest standard of ethics during the procurement process and execution of the contract. A tenderer shall sign a declaration that he has not and will not be involved in corrupt and fraudulent practices.
- 7.2 The procuring entity will reject a tender if it determines that the tenderer recommended for award has engaged in corrupt and fraudulent practices in competing for the contract in question.
- 7.3 Further a tenderer who is found to have indulged in corrupt and fraudulent practices risks being debarred from participating in public procurement in Kenya.

## **Appendix to Instructions to Tenderers**

### **Notes on the Appendix to the Instruction to Tenderers**

1. The Appendix to instructions to tenderers is intended to assist the procuring entity in providing specific information in relation to the corresponding clause in the instructions to Tenderers and has to be prepared for each specific procurement.
2. The procuring entity should specify in the appendix information and requirements specific to the circumstances of the procuring entity, the goods to be procured and the tender evaluation criteria that will apply to the tenders.
3. In preparing the Appendix the following aspects should be taken into consideration;
  - (a) The information that specifies and complements provisions of Instruction to tenderers to be incorporated
  - (b) Amendments and/or supplements if any, to provisions of Section 2.0 as necessitated by the circumstances of the goods to be procured to be also incorporated
4. Section II should remain unchanged and can only be amended through the Appendix.
5. Clauses to be included in this part must be consistent with the public procurement law and the regulations.

### Appendix to Instructions to Tenderers/General information

The following information regarding the particulars of the tender shall complement supplement or amend the provisions of the instructions to tenderers. Wherever there is a conflict between the provision of the instructions to tenderers and the provisions of the appendix, the provisions of the appendix herein shall prevail over those of the instructions to tenderers

INSTRUCTIONS TO TENDERERS REFERENCE	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
	<i>The bidders shall submit their bid through ifmis supplier portal by the negotiations numbers attached to the tender document on or before <b>Tuesday 9th March 2021</b> at 10.00 Am</i>
	<i>The bidder <b>MUST</b> attach duly filled, signed and stamped tender securing declaration form and proof of AGPO registration for disadvantaged group- Youth certified by commissioner of oath.</i>
	<i>Bidders who do not submit their bids through ifmis portal will be not be considered for evaluation of the bids.</i>

### EVALUATION AND COMPARISON OF TENDERS

Evaluation and comparison of Tenders: the following evaluation criteria shall be applied notwithstanding any other requirement in the tender documents.

#### a) Mandatory requirements(MR)

**The following requirements must be met by the tenderer failure to which the bid will be eliminated from further evaluation.**

#### **PRELIMINARY EVALUATION CRITERIA**

S/N	REQUIREMENTS	Score Mandatory	B1	B2	B3	B4	B5	B6	B7	B8
1	Dully filled and stamped confidential business questionnaire	<b>Mandatory (Yes/No)</b>								
2	Form of tender duly filled, signed and stamped	<b>Mandatory (Yes/No)</b>								
3	The form of power of attorney shall be duly filled, signed and stamped	<b>Mandatory (Yes/No)</b>								
4	Attach duly filled, signed and stamped tender securing declaration form and proof of AGPO registration for disadvantaged group-YOUTH certified by commissioner of oath	<b>Mandatory (Yes/No)</b>								
5	Must submit a self-declaration that the	<b>Mandatory</b>								

	person/ tenderer will not engage in any corrupt or fraudulent practice.	<b>(Yes/No)</b>								
6	Must submit a self-declaration that the person/ tenderer/firm is not debarred in the matter of the Public Procurement and asset Disposal Act 2015.	<b>Mandatory (Yes/No)</b>								
7	Valid current year business permits certified by commissioner of oaths/advocates	<b>Mandatory (Yes/No)</b>								
8	Valid current year tax compliance certificate certified by commissioner of oaths /advocates.	<b>Mandatory (Yes/No)</b>								
9	Certificate of incorporation certified by commissioner of oaths/advocates.	<b>Mandatory (Yes/No)</b>								
10	PIN/VAT certificate from KRA certified by commissioner of oaths/advocates	<b>Mandatory (Yes/No)</b>								
11	Certificate of Registration and current valid practicing license with National construction authority for building works NCA 8 and Above certified by commissioner of oaths/advocates	<b>Mandatory (Yes/No)</b>								
12	CR 12 form certified by commissioner of oaths/advocates	<b>Mandatory (Yes/No)</b>								
13	Submitted Copy of Valid AGPO Youth Certificate in hard copy	<b>Mandatory (Yes/No)</b>								

**KEY**

Bidder 1: B1

Bidder 2: B2

Bidder 3: B3

Bidder 4: B4

Bidder 5: B5

Bidder 6: B6

Bidder 7: B7

Bidder 8: B8

**NB:** At this stage, the tender's submission will either be responsive or non-responsive. The non-responsive submission will be eliminated from the entire evaluation process and will not be considered further.

**TECHNICAL EVALUATION CRITERIA SUMMARY**

No.	REQUIREMENTS										
A. Personnel (Must attach CV and copy of certificates)		Score card 70)	B1	B2	B3	B4	B5	B6	B7	B8	
1.	One Site Agent / Contract manager (Registered Civil Engineer/QS) ➤ Degree and registered with the relevant professional body supported by CV showing current position-3 marks ➤ Degree only supported with CV showing current position-2 marks ➤ Degree only-1 mark	3 Marks									
2.	Environment officer at least bachelor degree in environmental science or equivalent (registered with NEMA) ➤ Degree and registration with nema supported by CV showing current position -3 marks ➤ Degree only supported with CV showing current position-2 marks ➤ Degree only-1 mark	3 Marks									
3.	2No inspector of building works (must be holders of at least diploma/HND in civil engineering or equivalent) ➤ Diploma supported by CV showing current position-2 marks for each inspector ➤ Diploma not supported by CV current position-1 mark each	4 Marks									
4.	Bidders attach valid proof of at least three similar projects (building/fencing works project) of similar magnitude undertaken	12 Marks									

	<p>in the last five years.</p> <ul style="list-style-type: none"> <li>➤ <b>Similar project of similar magnitude undertaken in the last 5 years-4 marks each</b></li> <li>➤ <b>Similar project half the magnitude of the project undertaken in the last 5 years - 2 marks each</b></li> <li>➤ <b>Less than half the magnitude of the project undertaken in the last 5 years -0 mark</b></li> </ul>									
<b>5.</b>	<p>Bidders shall attach audited financial reports for the last two years (2019,2018) signed and stamped where applicable and certified by registered Certified public account</p> <ul style="list-style-type: none"> <li>➤ <b>Audited financial reports, signed, stamped and certified as required- 5 marks each</b></li> <li>➤ <b>Audited financial report signed and stamped but not certified(incomplete)-2 marks each</b></li> <li>➤ <b>Audited financial reports not signed, stamped and certified-0 mark</b></li> </ul>	<b>10 Marks</b>								
<b>6.</b>	<p>Completed tender document with bill of quantities duly filled, signed and stamped where applicable.</p> <ul style="list-style-type: none"> <li>➤ <b>Completed tender document as required-20 marks</b></li> <li>➤ <b>Tender document with bill of quantities but not duly filled, signed and stamped as required-15marks</b></li> <li>➤ <b>Duly filled signed and stamped Bill of quantities only without the tender document-10 marks</b></li> <li>➤ <b>Tender document without BQ only-5</b></li> </ul>	<b>20 Marks</b>								
<b>7</b>	<p>Attach proof of ownership/lease of equipment</p> <p>Attach log books for</p>	<b>12 Marks</b>								

	<ul style="list-style-type: none"> <li>➤ 2no pick up,2 marks</li> <li>➤ 2no water boozzer,2marks</li> <li>➤ 2no concrete mixer-2 marks</li> <li>➤ 1no vibrator-1mark</li> <li>➤ 1 no wheel loader, 1 mark</li> <li>➤ 3no tipper- 3marks</li> </ul>									
<b>8</b>	Attach bank statement for the last 6 months <ul style="list-style-type: none"> <li>➤ Each month-1 mark</li> </ul>	<b>6 Marks</b>								
	<b>Total</b>	<b>70 Marks</b>								

**a) Technical evaluations scores**

This section (technical evaluation) will be marked out of 70 and will determine the technical scorers (TS). Note: at this stage any firm that failed to score above 0r 49/70 shall NOT be evaluated financially.

## SECTION III – CONDITIONS OF CONTRACT

### 1. Definitions

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

“Bills of Quantities” means the priced and completed Bill of Quantities forming part of the tender[where applicable].

“Schedule of Rates” means the priced Schedule of Rates forming part of the tender [where applicable].

“The Completion Date” means the date of completion of the Works as certified by the Employer’s Representative.

“The Contract” means the agreement entered into by the Employer and the Contractor as recorded in the Agreement Form and signed by the parties.

“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.

“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 Employer’s Representative upon correction of defects by the Contractor.

“The Defects Liability Period” is the period named in the Appendix to Conditions of Contract and calculated from the Completion Date.

“Drawings” include calculations and other information provided or

approved by the Employer's Representative for the execution of the Contract.

"Employer" Includes Central or Local Government administration, Universities, Public Institutions and Corporations and 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.

"Site" means the place or places where the permanent Works are to be carried out including workshops where the same is being prepared.

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

"Employer's Representative" is the person appointed by the Employer and notified to the Contractor for the purpose of supervision of the Works.

"Specification" means the Specification of the Works included in the Contract.

"Start Date" is the date when the Contractor shall commence execution of the Works.

" 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 Employer's Representative which varies the Works.

"The Works" are what the Contract requires the Contractor to construct, install, and turnover to the Employer.

## 2. Contract Documents

2.1 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) Conditions of Contract,

- (5) Specifications,
- (6) Drawings,
- (7) Bills of Quantities or Schedule of Rates [whichever is applicable]

### 3. Employer's Representative's Decisions

- 3.1 Except where otherwise specifically stated, the Employer's Representative will decide contractual matters between the Employer and the Contractor in the role representing the Employer.

### 4. Works, Language and Law of Contract

- 4.1 The Contractor shall construct and install the Works in accordance with the Contract documents. 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 Employer's Representative, and complete them by the Intended Completion Date.
- 4.2 The ruling language of the Contract shall be English language and the law governing the Contract shall be the law of the Republic of Kenya.

### 5. Safety, Temporary works and Discoveries

- 5.1 The Contractor shall be responsible for design of temporary works and shall obtain approval of third parties to the design of the temporary works where required.
- 5.2 The Contractor shall be responsible for the safety of all activities on the Site.
- 5.3 Any thing of historical or other interest or significant value unexpectedly discovered on the Site shall be the property of the Employer. The Contractor shall notify the Employer's Representative of such discoveries and carry out the Employer's Representative's instructions for dealing with them.

### 6 Work Program and Sub-contracting

- 6.1 Within seven days after Site possession date, the Contractor shall submit to the Employer's Representative for approval a program showing the general methods, arrangements, order and timing for all the activities in the Works.
- 6.2 The Contractor may sub-contract the Works (but only to a maximum of 25 percent of the Contract Price) with the approval of the Employer's Representative. However, he shall not assign the Contract without the approval of the Employer in writing. Sub-contracting shall not alter the Contractor's obligations.

## 7 The site

- 7.1 The Employer shall give possession of all parts of the Site to the Contractor. The Contractor shall allow the Employer's Representative and any other person authorised by the Employer's Representative, 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.

## 8 Instructions

- 8.1 The Contractor shall carry out all instructions of the Employer's Representative which are in accordance with the Contract.

## 9 Extension of Completion Date

- 9.1 The Employer's Representative shall extend the Completion Date if an occurrence arises which makes it impossible for completion to be achieved by the Intended Completion Date. The Employer's Representative shall decide whether and by how much to extend the Completion Date.

- 9.2 For the purposes of this clause, the following occurrences shall be valid for consideration;

Delay by:-

- (a) force majeure, or
- (b) reason of any exceptionally adverse weather conditions, or
- (c) reason of civil commotion, strike or lockout affecting any of the trades employed upon the Works or any of the trades engaged in the preparation, manufacture or transportation of any of the goods or materials required for the Works, or
- (d) reason of the Employer's Representative's instructions issued under these Conditions, or
- (e) reason of the contractor not having received in due time necessary instructions, drawings, details or levels from the Employer's Representative for which he specifically applied in writing on a date which having regard to the date for Completion stated in the appendix to these Conditions or to any extension of time then fixed under this clause was neither unreasonably distant from nor unreasonably close to the date on which it was necessary for him to receive the same, or

- (f) delay on the part of artists, tradesmen or others engaged by the Employer in executing work not forming part of this Contract, or
- (g) reason of delay by statutory or other services providers or similar bodies engaged directly by the Employer, or
- (h) reason of opening up for inspection of any Work covered up or of the testing or any of the Work, materials or goods in accordance with these conditions unless the inspection or test showed that the Work, materials or goods were not in accordance with this Contract, or
- (i) reason of delay in appointing a replacement Employer's Representative, or
- (j) reason of delay caused by the late supply of goods or materials or in executing Work for which the Employer or his agents are contractually obliged to supply or to execute as the case may be, or
- (k) delay in receiving possession of or access to the Site.

## 10 Management Meetings

- 10.1 A Contract management meeting shall be held regularly and attended by the Employer's Representative and the Contractor. Its business shall be to review the plans for the remaining Work. The Employer's Representative shall record the business of management meetings and provide copies of the record to those attending the meeting and the Employer. The responsibility of the parties for actions to be taken shall be decided by the Employer's Representative either at the management meeting or after the management meeting and stated in writing to all who attend the meeting.
- 10.2 Communication between parties shall be effective only when in writing.

## 11 Defects

- 11.1 The Employer's Representative 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 Employer's Representative may instruct the Contractor to search for a defect and to uncover and test any Work that the Employer's Representative 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.

- 11.2 The Employer's Representative 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.
- 11.3 Every time notice of a defect is given, the Contractor shall correct the notified defect within the length of time specified by the Employer's Representative's notice. If the Contractor has not corrected a defect within the time specified in the Employer's Representative's notice, the Employer's Representative 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.

## 12 Bills of Quantities/Schedule of Rates

- 12.1 The Bills of Quantities/Schedule of Rates 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 rates in the Bills of Quantities/Schedule of Rates for each item. Items against which no rate is entered by the Tenderer will not be paid for when executed and shall be deemed covered by the rates for other items in the Bills of Quantities/Schedule of Rates.
- 12.2 Where Bills of Quantities do not form part of the Contract, the Contract Price shall be a lump sum (which shall be deemed to have been based on the rates in the Schedule of Rates forming part of the tender) and shall be subject to re-measurement after each stage.

## 13 Variations

- 13.1 The Contractor shall provide the Employer's Representative with a quotation for carrying out the variations when requested to do so. The Employer's Representative shall assess the quotation and shall obtain the necessary authority from the Employer before the variation is ordered.
- 13.2 If the Work in the variation corresponds with an item description in the Bill of Quantities/Schedule of Rates, the rate in the Bill of Quantities/Schedule of Rates shall be used to calculate the value of the variation. If the nature of the Work in the variation does not correspond with items in the Bill of Quantities/Schedule of Rates, the quotation by the Contractor shall be in the form of new rates for the relevant items of Work.
- 13.3 If the Contractor's quotation is unreasonable, the Employer's

Representative may order the variation and make a change to the Contract Price, which shall be based on the Employer's Representative's own forecast of the effects of the variation on the Contractor's costs.

#### 14 Payment Certificates and Final Account

14.1 The Contractor shall be paid after each of the following stages of Work listed herebelow (subject to re-measurement by the Employer's Representative of the Work done in each stage before payment is made). In case of lump-sum Contracts, the valuation for each stage shall be based on the quantities so obtained in the re-measurement and the rates in the Schedule of Rates.

- (i) Advance payment\_  
(percent of Contract Price,  
[after Contract execution] *to be inserted by the Employer*).
- (ii) First stage (*define stage*) \_
- (iii) Second stage (*define stage*)\_
- (iv) Third stage (*define stage*) \_
- (v) After defects liability period .

14.2 Upon deciding that Works included in a particular stage are complete, the Contractor shall submit to the Employer's Representative his application for payment. The Employer's Representative shall check, adjust if necessary and certify the amount to be paid to the Contractor within 21 days of receipt of the Contractor's application .The Employer shall pay the Contractor the amounts so certified within 30 days of the date of issue of each Interim Certificate.

14.3 The Contractor shall supply the Employer's Representative with a detailed final account of the total amount that the Contractor considers payable under the Contract before the end of the Defects Liability Period. The Employer's Representative shall issue a Defect 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 Employer's Representative shall issue within 21 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 Employer's Representative shall decide on the amount payable to the Contractor and issue a Final Payment Certificate. The Employer shall pay the

Contractor the amount so certified within 60 days of the issue of the Final Payment Certificate.

- 14.4 If the period laid down for payment to the Contractor upon each of the Employer's Representative's Certificate by the Employer has been exceeded, the Contractor shall be entitled to claim simple interest calculated pro-rata on the basis of the number of days delayed at the Central Bank of Kenya's average base lending rate prevailing on the first day the payment becomes overdue. The Contractor will be required to notify the Employer within 15 days of receipt of delayed payments of his intentions to claim interest.

## 15. Insurance

- 15.1 The Contractor shall be responsible for and shall take out appropriate cover against, among other risks, personal injury; loss of or damage to the Works, materials and plant; and loss of or damage to property.

## 16. Liquidated Damages

- 16.1 The Contractor shall pay liquidated damages to the Employer at the rate 0.001 per cent of the Contract price per day for each day that the actual Completion Date is later than the Intended Completion Date except in the case of any of the occurrences listed under clause 9.2. The Employer may deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages shall not affect the Contractor's liabilities.

## 17. Completion and Taking Over

- 17.1 Upon deciding that the Work is complete the Contractor shall request the Employer's Representative to issue a Certificate of Completion of the Works, upon deciding that the Work is completed.

The Employer shall take over the Site and the Works within seven days of the Employer's Representative issuing a Certificate of Completion.

## 18. Termination

- 18.1 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 continuously without reasonable cause or authority from the Employer's Representative;

- (b) the Contractor is declared bankrupt or goes into liquidation other than for a reconstruction or amalgamation;
- (c) a payment certified by the Employer's Representative is not paid by the Employer to the Contractor within 30 days after the expiry of the payment periods stated in sub clauses 14.2 and 14.3 hereinabove.
- (d) the Employer's Representative 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.

18.2 If the Contract is terminated, the Contractor shall stop Work immediately, and leave the Site as soon as reasonably possible. The Employer's Representative 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.

## 19. Payment Upon Termination

19.1 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 Site, plant, equipment and temporary works.

19.2 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 Employer's Representative may in writing specify, any temporary buildings, plant, machinery, appliances, goods or materials belonging to him, and in default thereof, 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.

19.3 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 therefor the Employer's Representative 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.

## 20. Corrupt Gifts and Payments of Commission

20.1 The Contractor shall not;

- (a) Offer or give or agree to give to any person in the service of the Employer any gifts 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 with the Employer or for showing or forbearing to show favour or disfavour to any person in relation to this or any other contract with the Employer.
- (b) 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 Laws of Kenya.

## 21. Settlement of Disputes

- 21.1 Any dispute arising out of the Contract which cannot be amicably settled between the parties shall be referred by either party 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 of the Chartered Institute of Arbitrators, Kenya branch, on the request of the applying party.

## SECTION IV – APPENDIX TO CONDITIONS OF CONTRACT

### THE EMPLOYER IS

Name: **GOVERNOR - Mandera County Government**  
 Address: **P.O Box 13, MANDERA**

Name of Authorized Representative: **County Executive Committee Member – HEALTH SERVICES**  
 Cell phone: .....  
 E-mail:/Fax: .....

Name of Alternative Representative: **Chief Officer – MEDICAL SERVICES**  
 Cell phone: .....  
 E-mail:/Fax: .....

The Project Manager is: **County Director – PUBLIC WORKS, Mandera County.**  
 Address: **P.O. BOX 13, MANDERA**  
 Cell phone: .....

**1.1** The name (and identification number) of the Contract is: **PROPOSED EXPANSION OF ARABIA SUB COUNTY HOSPITAL**

**1.2** The works consist of: **PROPOSED EXPANSION OF ARABIA SUB COUNTY HOSPITAL**

The Start Date shall be **AGREED WITH THE PROJECT MANAGER**

The Intended Completion Date for the whole of the Works shall be **fifty two weeks (52)** from the **commencement date as agreed with the Project Manager.**

The following documents also form part of the Contract:  
**AS LISTED IN CLAUSE 2.3 OF CONDITIONS OF CONTRACT**

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

The Site Possession Date shall be **AGREED WITH THE PROJECT MANAGER**

The Defects Liability period is **180** days

The minimum insurance covers shall be; “ALL RISKS INSURANCE”

The following events shall also be Compensation Events:

**1. NONE (ONLY AS LISTED IN CLAUSE 24 OF THE CONDITIONS OF CONTRACT**

2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

The period between Program updates is **15** days.

The amount to be withheld for late submission of an updated Program is **FULL CERTIFICATE**

The proportion of payments retained is **10%** percent.

The Price Adjustment Clause **SHALL NOT** apply

The liquidated damages for the whole of the Works is Kshs.**1,000.00** (per week)

The Performance Security shall be for the following minimum amounts equivalent as a percentage of the Contract Price **10 percent (%)**

The Completion Period for the Works is **fifty two weeks (52)**

The rate of exchange for calculation of foreign currency payments is **not applicable**

The schedule of basic rates used in pricing by the Contractor is as attached [*Contractor to attach*].

Advance Payment **SHALL NOT be** granted.

The Bidder should submit **ONLY ONE (1 NO.) ORIGINAL AND A COPY** of the Bills of Quantities as indicated in Clause 4.1 of the Instruction to Tenderers.

**This Tender must be accompanied by a Bid Bond or else the tender shall be disqualified.**

**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
- (x) Request for Review Form

## FORM OF TENDER

TO: MANDERA COUNTY GOVERNMENT

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

### 1.3 **REF:** TENDER FOR PROPOSED EXPANSION OF ARABIA SUB COUNTY HOSPITAL

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 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 for 120 days from the date of submission, 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  
**MANDERA COUNTY GOVERNMENT** of[or whose registered office is situated at] **P.O BOX 13, MANDERA,KENYA** (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 PROPOSED  
 EXPANSION OF ARABIA SUB COUNTY HOSPITAL  
 MCG/OT/55/2020-2021

(*name and identification number of Contract* ) (hereinafter called “the Works”) located  
 at **Mandera County**[*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.

1. 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.

The common Seal of \_\_\_\_\_

Was hereunto affixed in the presence of \_\_\_\_\_

Signed Sealed, and Delivered by the said \_\_\_\_\_

Binding Signature of Employer \_\_\_\_\_

Binding Signature of Contractor \_\_\_\_\_

In the presence of (i) Name \_\_\_\_\_

Address \_\_\_\_\_

Signature \_\_\_\_\_

[ii] Name \_\_\_\_\_

Address \_\_\_\_\_

Signature \_\_\_\_\_

**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 Contractor.

Yours faithfully,

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

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

Address \_\_\_\_\_

Date \_\_\_\_\_

Witness:     Name: \_\_\_\_\_

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

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

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

**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.....				

**Part 2(c) – Registered Company:**

Private or public.....

State the nominal and issued capital of the Company-

Nominal Kshs.....

Issued Kshs.....

Give details of all directors as follows:

Name in full.      Nationality.      Citizenship Details\*.      Shares.

1.  
.....

2.  
.....

3.  
.....

4.  
.....

**Part 2(d) – Interest in the Firm:**

Is there any person / persons in .....(Name of Employer) who has interest in this firm? Yes/No.....(Delete as necessary)

I certify that the information given above is correct.

.....  
(Title)                      (Signature)                      (Date)

- Attach proof of citizenship

**LETTER OF NOTIFICATION OF AWARD**

Address of Procuring Entity

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To: 

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RE: Tender No. 

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Tender Name 

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

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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) 

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SIGNED FOR ACCOUNTING OFFICER

**FORM RB 1**

**REPUBLIC OF KENYA**  
**PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD**

APPLICATION NO.....OF.....20.....

BETWEEN

.....APPLICANT

AND

.....RESPONDENT (*Procuring Entity*)

Request for review of the decision of the..... (*Name of the Procuring Entity*) of  
 .....dated the...day of .....20.....in the matter of Tender No.....of  
 .....20...

**REQUEST FOR REVIEW**

I/We.....,the above named Applicant(s), of address: Physical  
 address.....Fax No.....Tel. No.....Email ....., hereby request the Public  
 Procurement Administrative Review Board to review the whole/part of the above mentioned  
 decision on the following grounds , namely:-

- 1.
- 2.
- etc.

By this memorandum, the Applicant requests the Board for an order/orders that: -

- 1.
- 2.
- etc

SIGNED .....(Applicant)

Dated on.....day of ...../...20...

---

**FOR OFFICIAL USE ONLY**

Lodged with the Secretary Public Procurement Administrative Review Board on ..... day  
 of .....20.....

SIGNED  
 Board Secretary

# FORM OF POWER OF ATTORNEY

***(All bidders shall complete this form otherwise, their bids shall be considered non-responsive)***

We \_\_\_\_\_ (Name of Bidder)

having our offices located in \_\_\_\_\_ (Name of Town and Building) duly  
authorise

\_\_\_\_\_ (Name of person appointed to act for and on behalf  
of the bidder) to act for and on our behalf on all matters pertaining to the execution of works as stipulated under  
PROPOSED EXPANSION OF ARABIA SUB COUNTY HOSPITAL

Duly signed and delivered:

Name of appointed attorney: \_\_\_\_\_

Signature of appointed attorney: \_\_\_\_\_

Witnessed by:

1. Name of First Company Director: \_\_\_\_\_

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

2. Name of Second Company Director: \_\_\_\_\_

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

Company Seal:

\_\_\_\_\_

## FIFTH SCHEDULE

## SELF DECLARATION FORMS (r.47) FORM SD1

SELF DECLARATION THAT THE PERSON/TENDERER IS NOT DEBARRED IN THE  
MATTER OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT 2015.

I, ....., of Post Office Box ..... being a resident  
of ..... in the Republic of ..... do hereby make a  
statement as follows:- 1. THAT I am the Company Secretary/ Chief Executive/Managing  
Director/Principal Officer/Director of ..... (insert name of the  
Company) who is a Bidder in respect of Tender No. .... for  
.....(insert tender  
title/description) for .....( insert name of the Procuring entity) and duly  
authorized and competent to make this statement.

2. THAT the aforesaid Bidder, its Directors and subcontractors have not been debarred from  
participating in procurement proceeding under Part IV of the Act.

3. THAT what is deponed to herein above is true to the best of my knowledge, information  
and belief.

.....  
(Title) (Signature) (Date)

Bidder Official Stamp

FORM SD2  
SELF DECLARATION FORMS

SELF DECLARATION THAT THE PERSON/TENDERER WILL NOT ENGAGE IN ANY CORRUPT OR FRAUDULENT PRACTICE.

I, .....of P. O. Box ..... being a resident of ..... in the Republic of ..... do hereby make a statement as follows:- 1. THAT I am the Chief Executive/Managing Director/Principal Officer/Director of ..... (insert name of the Company) who is a Bidder in respect of Tender No. .... for .....(insert tender title/description) for .....( insert name of the Procuring entity) and duly authorized and competent to make this statement. 854 Kenya Subsidiary Legislation, 2020

2. THAT the aforesaid Bidder, its servants and/or agents /subcontractors will not engage in any corrupt or fraudulent practice and has not been requested to pay any inducement to any member of the Board, Management, Staff and/or employees and/or agents of .....( insert name of the Procuring entity) which is the procuring entity.

3. THAT the aforesaid Bidder, its servants and/or agents /subcontractors have not offered any inducement to any member of the Board, Management, Staff and/or employees and/or agents of .....(name of the procuring entity)

4. THAT the aforesaid Bidder will not engage /has not engaged in any corrosive practice with other bidders participating in the subject tender

5. THAT what is deponed to hereinabove is true to the best of my knowledge information and belief

.....  
(Title) (Signature) Date)

Bidder's Official Stamp

**TENDER-SECURING DECLARATION**

[The Tenderer shall fill in this Form in accordance with the instructions indicated.]

Date: .....

TENDER No.: .....

To: **MANDERA COUNTY GOVERNMENT**

We, the undersigned, declare that:

We understand that, according to your conditions, tenders must be supported by a Tenders-Securing Declaration.

We accept that we will automatically be suspended from being eligible for tendering in any contract with the Procuring Entity for the period of time as determined by the Authority if we are in breach of our obligation(s) under the tender conditions, because we:

- (a) have withdrawn our Tender during the period of Tender validity specified in the Form of Tender; or
- (b) does not accept the Procuring Entity's corrections of arithmetic errors in accordance with the Instructions to Tenderers; or
- (c) having been notified of the acceptance of our Tender by the Procuring Entity during the period of Tender validity, (i) fail or refuse to execute the Contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the ITT.

We understand this Tender Securing Declaration shall expire if we are not the successful Tenderer, upon the earlier of (i) our receipt of your notification to us of the name of the successful Tenderer; or (ii) twenty-eight (28) days after the expiration of our Tender validity period.

Signed: .....

Name: .....

In the capacity of .....

Duly authorized to sign the Tender for and on behalf of:

.....

Dated on \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ [insert date of signing]

Corporate Seal (where appropriate)

*[Note: In case of a Joint Venture, the Tender Securing Declaration must be in the name of all partners to the Joint Venture that submits the tender.]*

## SECTION VI – SPECIFICATIONS, DRAWINGS & BILLS OF QUANTITIES

### SPECIFICATIONS

#### Notes for preparing Specifications

- 1.0 Specifications must be drafted to present a clear and precise statement of the required standards of materials, and workmanship for tenderers to respond realistically and competitively to the requirements of the Employer and ensure responsiveness of tenders. The Specifications should require that all materials, plant, and other supplies to be permanently incorporated in the Works be new, unused, of the most recent or current models, and incorporating all recent improvements in design and materials unless provided otherwise in the Contract. Where the Contractor is responsible for the design of any part of the permanent Works, the extent of his obligations must be stated.
- 2.0 Specifications from previous similar projects are useful and may not be necessary to re-write specifications for every Works Contract.
- 3.0 There are considerable advantages in standardizing **General Specifications** for repetitive Works in recognized public sectors, such as highways, urban housing, irrigation and water supply. The General Specifications should cover all classes of workmanship, materials and equipment commonly involved in constructions, although not necessarily to be used in a particular works contract. Deletions or addenda should then adapt the General Specifications to the particular Works.
- 4.0 Care must be taken in drafting Specifications to ensure they are not restrictive. In the Specifications of standards for materials, plant and workmanship, existing Kenya Standards should be used as much as possible, otherwise recognized international standards may also be used.
- 5.0 The Employer should decide whether technical solutions to specified parts of the Works are to be permitted. Alternatives are appropriate in cases where obvious (and potentially less costly) alternatives are possible to the technical solutions indicated in tender documents for certain elements of the Works, taking into consideration the comparative specialized advantage of potential tenderers.

The Employer should provide a description of the selected parts of the Works with appropriate reference to Drawings, Specifications, Bills of Quantities, and Design or Performance criteria, stating that the alternative solutions shall be at least structurally and functionally equivalent to the basic design parameters and Specifications.

Such alternative solutions shall be accompanied by all information necessary for a complete evaluation by the Employer, including drawings, design calculations, technical specifications, breakdown of prices, proposed construction methodology, and other relevant details. Technical alternatives permitted in this manner shall be considered by the Employer each on its own merits and independently of whether the tenderer has priced the item as described in the Employer's design included with the tender documents.

## **BILLS OF QUANTITIES**

# PREMILINARIES

**PRELIMINARIES**

Item Description No.		Amount (Kshs)
	<b><u>PARTICULAR PRELIMINARIES</u></b>	
<b>A</b>	<b><u>PRICING ITEMS OF PRELIMINARIES</u></b>  Prices SHALL BE INSERTED against items of “preliminaries” in the tenderer’s priced Bills of Quantities. The contractor is advised to read and understand all the necessary preliminary items.	
<b>B</b>	<b><u>DESCRIPTION OF THE WORKS: The works comprises:</u></b> Proposed Expansion of Arabia Hospital	
<b>C</b>	<b><u>MEASUREMENTS</u></b>  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.	
<b>D</b>	<b><u>LOCATION OF SITE</u></b>  The site is located Arabia Mandera East sub county. 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.	
<b>E</b>	<b><u>P.C. AND PROVISIONAL SUM</u></b>  The allowances given for the above is for full contract.	
<b>F</b>	<b><u>CLEARING AWAY</u></b>  The Contractor shall remove all temporary works, rubbish, debris and surplus materials from the site as they accumulate and upon completion of the works, remove and clear away all plant, equipment, rubbish, unused materials and stains and leave in a clean and tidy state to the reasonable satisfaction of the Project Manager. <i>The whole of the works shall be delivered up clean, complete and in perfect condition in every respect to the satisfaction of the Project Manager.</i>	
<b>G</b>	<b><u>CLAIMS</u></b>  It shall be a condition of this contract that upon it becoming reasonably apparent to the Contractor that he has incurred losses and/or expenses due to any of the contract conditions, or by any other reason whatsoever, he shall present such claim or intent to claim notice to the PROJECT MANAGER within the contract period. No claims shall be Entertained upon the expiry of the said contract period.	
	<b>CARRIED TO SUMMARY</b>	

**PRELIMINARIES**

Item Description No.		Amount	(Kshs)
<b>A</b>	<b><u>PREVENTION OF ACCIDENT, DAMAGE OR LOSS</u></b>		
	The Contractor is notified that these works are to be carried out on a restricted site where the office is going on with its normal activities. The Contractor is instructed to take reasonable care in the execution of the works as to prevent accidents, damage or loss and disruption of normal activities being carried out by the client. The Contractor shall allow in his rates any expense he deems necessary by taking such care within the site. Noise should be minimized and any other kind of disruptions.		
<b>B</b>	<b><u>TAXES</u></b>		
	The tender shall include in their rates any taxes that they may be required to pay after execution of and payment for the works. It shall be the sole responsibility of the contractor to remit such payments directly to the right authorities.		
<b>C</b>	<b><u>WORKING CONDITIONS</u></b>		
	The Contractor shall allow in his rates for any interference that he may encounter in the course of execution of the works.		
<b>D</b>	<b><u>SIGNBOARD</u></b>		
	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.		
<b>E</b>	<b><u>LABOUR CAMPS</u></b>		
	The Contractor shall not be allowed to house labor on site. Allow for transporting workers to and from the site during the tenure of the contract.		
<b>F</b>	<b><u>MATERIALS FROM DEMOLITIONS</u></b>		
	Any materials arising from demolitions and not re-used shall become the property of the Client. The Contractor shall allow in his rates the cost of transporting the demolished materials as directed by the PROJECT MANAGER.		
<b>G</b>	<b><u>PRICING RATES</u></b>		
	The tenderer shall include for all costs in executing the whole of the works, including transport from stores, fixing, all to comply with the said Conditions of Contract. A tender which plus or minus 10% shall be considered as non-responsive.		
<b>H</b>	<b><u>TENDER SECURITY</u></b>		
	<i>The tender must be accompanied by a tender security of Kshs..... or else the tender shall be disqualified.</i>		
<b>CARRIED TO SUMMARY</b>			
BILL No. 1		Department of Public Works	

**PRELIMINARIES**

Item Description No.		Amount (Kshs)
<p><b>A     <u>SECURITY</u></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>B     <u>URGENCY OF THE WORKS</u></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 deems that he/she may incur by having to complete the works within the stipulated contract period.</p> <p><b>C     <u>EXISTING SERVICES</u></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>D     <u>TRANSPORT</u></b></p> <p>The contractor shall provide when required for site trips only a vehicle, to comfortably seat at least four (4) persons including maintained license,</p> <p><b>E     <u>FIRM PRICE CONTRACT</u></b></p> <p>This is a firm (fixed) price contract. The contractor must allow for price changes during the contract period.</p> <p><b>F     <u>PERFORMANCE BOND</u></b></p> <p>A bond of 5% of the contract sum will be required in accordance with clause 6.00 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>G     <u>TENDER DOCUMENTS</u></b></p> <p>Tender documents are as listed in Clause 2.1 of the Instruction to Tenderer’s Page STD/8</p>	<p><b>CARRIED TO SUMMARY</b></p>	
<p>BILL No. 1</p>		<p>Department of Public Works</p>

**PRELIMINARIES**

Item Description No.		Amount	(Kshs)
<p><b>A</b></p> <p><b><u>DELIVERY OF TENDER</u></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.</p> <p><i>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.</i></p>			
<p><b>B</b></p> <p><b><u>VALUE ADDED TAX</u></b></p> <p>The Contractor's attention is drawn to the Legal Notice in the Finance Act part 3 Section 21(b) operative from 1st September,1993 which requires payment of VAT on all contracts. However,the contractor shall make provision for this in the individual rates as it will not be separately provided for in this document.</p>			
<p><b><u>PARTICULARS OF INSERTIONS TO BE MADE IN APPENDIX TO CONTRACT AGREEMENT</u></b> The following are</p>			
<p>the insertions to be made in the appendix to the Contract Agreement: -</p>			
<p><b>A</b></p>	<p><b>Period of Final Measurement</b> 3 Months from Practical completion</p>		
<p><b>B</b></p>	<p><b>Defects Liability Period</b> 6 Months from practical completion</p>		
<p><b>C</b></p>	<p><b>Date for Possession</b> To be agreed with the Project Manager</p>		
<p><b>D</b></p>	<p><b>Date for Completion</b> To be agreed with the Project Manager</p>		
<p><b>E</b></p>	<p><b>Liquidated and Ascertained</b> At the rate of Kshs.1,000.00 per week or part thereof</p>		
<p><b>F</b></p>	<p><b><u>Prime cost sums for which the</u></b></p>		
<p>The Contractor desires to tender _____</p>			
<p><b>G</b></p>	<p><b>Period of Interim Certificates</b> Monthly</p>		
<p><b>H</b></p>	<p><b>Period of Honoring Certificates</b> 30 days</p>		
<p><b>I</b></p>	<p><b>Percentage of Certified Value Retained</b> 10%</p>		
<p><b>J</b></p>	<p><b>Limit of Retention Fund</b> 10 %</p>		
<p><b>CARRIED TO SUMMARY</b></p>			
<p>BILL No. 1</p>			<p>Department of Public Works</p>

**PRELIMINARIES**

Item Description No.		Amount (Kshs)
1	<b><u>SPECIAL PRELIMINARIES</u></b>	
	Treasury circular No.5 of May 1974, instruction No.8 requires the Client Department responsible for the development project component (i.e. equipment, vehicle etc)	
	<b><u>The contractor to supply the following: -</u></b>	
A	Supply in good quality condition (2 no) Boxer motorbike as per the following brand, also provide with motor insurance as third party and branded county number plate <b>Brand:</b> Bajaj <b>Product Code:</b> BM X150 <b>Availability:</b> 3 <b>Weight:</b> 122.00kg <b>Dimensions:</b> 2,016.00cm X 740.00cm X 1,055.00cm	450,000
CARRIED TO SUMMARY		450,000
BILL No. I		Department of Public Works
Preliminaries	PR /6	Mandera County

**PRELIMINARIES**

Item Description No.		Amount (Kshs)
<b>2</b>	<b><u>SPECIAL PRELIMINARIES</u></b>	
	Treasury circular No.5 of May 1974, instruction No.8 requires the Client Department responsible for the development project component (i.e. equipment, vehicle etc)	
	<b><u>The contractor to supply the following: -</u></b>	
	MOBILE PHONE AIRTIME FOR OFFICERS	
<b>A</b>	Provide mobile phone airtime worth Kshs. 2,000/= per person per calendar month for 2No. Officers for the duration of contract.	
<b>B</b>	Include a percentage sum for the contractor's cost and profit for the above..... 10%	
	<b><u>LUNCH FOR THE PROJECT TEAM</u></b>	
<b>C</b>	Provide 2No lunches per person at the rate of Kshs 1,000/= per fortnight (site inspection & site meetings) for 2No. Design team members during the duration of the contract.	
<b>D</b>	Include a percentage sum for the contractor's cost and profit for the above..... 10%	
	<b><u>CLERK OF WORKS EXPENSES</u></b>	
<b>E</b>	Allow a sum of Kshs. .... for Clerk of Works expenses to be paid at the rate of Kshs. 1,000/= per day.	
<b>F</b>	Include a percentage sum for the contractor's cost and profit for the above..... 10%	
	<b>CARRIED TO SUMMARY</b>	

Item No.	Description	Amount (Kshs)
<b><u>COLLECTION PAGE</u></b>		
	Total brought forward from page PP/01	
	Total brought forward from page PP/02	
	Total brought forward from page PP/03	
	Total brought forward from page PP/04	
	Total brought forward from page PP/05	
	Total brought forward from page PP/06	
<b>CARRIED TO SUMMARY</b>		
	BILL NO. I	
	PRELIMINARIES	
	ELEMENT NO. 01	
	PARTICULAR PRELIMINARIES	

**PRELIMINARIES**

Item Description No.		Amount	(Kshs)
<b>GENERAL PRELIMINARIES</b>			
<b>A</b>	<b><u>PRICING OF ITEMS OF PRELIMINARIES AND PREAMBLES</u></b>		
	Prices shall be inserted against items of Preliminaries in the Contractor's priced bills of Quantities and Specification but not in the unit rates		
<b>B</b>	<b><u>ABBREVIATIONS</u></b>		
	Throughout the Bills, unites of measurement and terms are abbreviated and shall be interpreted as follows: -		
C.M.	Shall mean cubic meter		
S.M	Shall mean square meter		
L.M.	Shall mean linear meter		
	M.M Shall mean Millimeter		
Kg.	Shall mean Kilogram		
No.	Shall mean Number		
Prs.	Shall mean Pairs		
B.S. Standards	Shall mean the British Standard Specification Published by the British Institution, 2 Park Street, London W.1.,England.		
Ditto qualified in	Shall mean the whole of the preceding description except as in the description in which it occurs.		
m.s.	Shall mean measured separately.		
a.b.d	Shall mean as before described.		
<b>CARRIED TO SUMMARY</b>			

**PRELIMINARIES**

Item Description No.		Amount	(Kshs)
<p><b>A</b></p> <p><b><u>EXCEPTION TO THE STANDARD METHOD OF MEASUREMENT</u></b></p> <p>Attendance; 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 standard 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-Contractor's work and being responsible for the accuracy of the same.</p> <p><b>B</b></p> <p><b><u>Fix Only: -</u></b></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>C</b></p> <p><b><u>EMPLOYER</u></b></p> <p><i>The "Employer" is the GORVENOR- MANDERA COUNTY GOVERNMENT</i></p> <p>The term "Employer" and "Client" wherever used in the contract document shall be synonymous</p> <p><b>D</b></p> <p><b><u>PROJECT MANAGER</u></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 authorized to represent him on behalf of the Client.</p> <p><b>E</b></p> <p><b><u>ARCHITECT</u></b></p> <p>The term "Architect" shall be deemed to mean "The P.M." as defined above whose address unless otherwise notified is Department of Public Works, P.O. Box 49, MANDERA</p> <p><b>F</b></p> <p><b><u>QUANTITY SURVEYOR</u></b></p> <p>The term "Quantity Surveyor" shall be deemed to mean "The P.M." as defined above whose address unless otherwise notified is Department of Public Works, P.O. Box 49, MANDERA.</p> <p><b>G</b></p> <p><b><u>ELECTRICAL ENGINEER</u></b></p> <p>The term "Electrical engineer" shall be deemed to mean "The P.M." as defined above whose address unless otherwise notified is Department of Public Works.</p>			
<p><b>CARRIED TO SUMMARY</b></p>			

**PRELIMINARIES**

Item Description No.		Amount (Kshs)
<p><b>A</b></p> <p><b><u>MECHANICAL ENGINEER</u></b></p> <p>The term "Mechanical Engineer" shall be deemed to mean "The P.M." as defined above whose address unless otherwise notified is Department of Public Works.</p>		
<p><b>B</b></p> <p><b><u>STRUCTURAL ENGINEER</u></b></p> <p>The term "Structural Engineer" shall be deemed to mean "The P.M." as defined above whose address unless otherwise notified is Department of Public Works.</p>		
<p><b>C</b></p> <p><b><u>FORM OF CONTRACT</u></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). A copy of which is available at the Department of Public Works – MANDERA.</p>		
<p><b>D</b></p> <p><b><u>CONDITIONS OF CONTRACT</u></b></p> <p>These are numbered from 1 – 37 and are contained in the above-named document. 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>E</b></p> <p><b><u>BOND</u></b></p> <p>The Contractor shall find and submit an approved bank and who will be willing to be bound to the client in an amount equal to five percent (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 and 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>F</b></p> <p><b><u>PLANTS, TOOLS AND VEHICLES</u></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>G</b></p> <p><b><u>TRANSPORT</u></b></p> <p>Allow for transport of workmen, materials from stores, etc. to and from the site at such hours and by such routes as may be permitted by the competent authorities.</p>		
<p><b>CARRIED TO SUMMARY</b></p>		

**PRELIMINARIES**

Item Description No.		Amount (Kshs)
<p><b>A</b></p> <p><b><u>MATERIALS AND WORKMANSHIP</u></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 order materials to be obtained from local sources as early as necessary to ensure that 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>B</b></p> <p><b><u>SIGN FOR MATERIALS SUPPLIED</u></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><b>C</b></p> <p><b><u>STORAGE OF MATERIALS</u></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>D</b></p> <p><b><u>SAMPLES</u></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 expenses 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 Public Works.</p> <p>The procedure for submitting samples or materials for testing and the method of making 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-contractor's work.</p>		
<p><b>CARRIED TO SUMMARY</b></p>		

**PRELIMINARIES**

Item Description No.		Amount	(Kshs)
<p><b>A</b></p> <p><b><u>GOVERNMENT ACTS REGARDING WORK PEOPLE ETC.</u></b></p> <p>Allow for complying with all Government Acts, Orders and Regulations in connection with the employment of Labor 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 labor, labor 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 organization of the works, supply and control of labor, etc., and allow accordingly in his tender. No claim in respect of want of knowledge in this connection will be entertained.</p> <p><b>B</b></p> <p><b><u>SECURITY OF WORKS ETC.</u></b></p> <p>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 protection of the public.</p> <p><b>C</b></p> <p><b><u>PUBLIC AND PRIVATE ROADS</u></b></p> <p>Maintain as required throughout the execution of the works and make good any damage to public or private roads arising from the consequent upon the execution of the works to the satisfaction of the local and other competent authority and the PROJECT MANAGER.</p> <p><b>D</b></p> <p><b><u>EXISTING PROPERTY</u></b></p> <p>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 expenses to the satisfaction of the PROJECT MANAGER.</p> <p><b>E</b></p> <p><b><u>VISIT SITE AND EXAMINE DRAWINGS</u></b></p> <p>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>CARRIED TO SUMMARY</b></p>			

**PRELIMINARIES**

Item Description No.		Amount	(Kshs)
<b>A</b>	<b><u>ACCESS TO SITE AND TEMPORARY ROADS</u></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.		
<b>B</b>	<b><u>AREA TO BE OCCUPIED BY THE CONTRACTOR</u></b>		
	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.		
<b>C</b>	<b><u>OFFICE, ETC. FOR THE PROJECT MANAGER</u></b>		
	<p>The Contractor shall provide, erect and maintain where direct on site and afterwards dismantle the site office of the type noted in the Particular Preliminaries, complete the Furniture. He shall also provide a strong metal trunk complete with strong hasp and staple fastening and tow keys. He shall provide, erect and maintain a lock-up type water or bucket closet for the sole use of the PROJECT MANAGER including making temporary connections to the drain where applicable to the satisfaction of Government and Medical Officer of Health and shall provide services of cleaner and pay all conservancy charges and keep both office and closet in a clean and sanitary condition from commencement to the completion of the works and dismantle and make good disturbed surfaces. The office and closet shall be completed before the Contractor is permitted to commence the works.</p> <p><i>The Contractor shall make available on the Site as and when required by the "PROJECT MANAGER" a modern and accurate level together with leveling staff, ranging rods and 50 metre metallic or linen tape.</i></p>		
<b>D</b>	<b><u>WATER AND ELECTRICITY SUPPLY FOR THE WORKS</u></b>		
	<p>The Contractor shall provide t 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 won 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>		
<b>E</b>	<b><u>SANITATION OF THE WORKS</u></b>		
	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.		
<b>CARRIED TO SUMMARY</b>			
BILL No. 1 Preliminaries	PR /14	Department of Public Works	Mandera County

**PRELIMINARIES**

Item Description No.		Amount (Kshs)
<p><b>A</b></p> <p><b><u>SUPERVISION AND WORKING HOURS</u></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><u>PROVISIONAL SUMS</u></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 mentioned in Condition No. 16 of the conditions of Contract. Such sums are net and no addition shall be made to them for profit.</p>		
<p><b>C</b></p> <p><b><u>PRIME COST (OR P.C.) SUMS</u></b></p> <p>The term "Prime Costs 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 mentioned in Condition No. 16 of the conditions of Contract. Persons or firms nominated by the PROJECT MANAGER to execute work or to provide and fix materials or goods as stated in Condition No. 20 of the Conditions of Contract are described herein as Nominated Sub-Contractors.</p> <p>Persons or firms so nominated to supply goods or materials are described herein as Nominated Suppliers.</p>		
<p><b>D</b></p> <p><b><u>PROGRESS CHART</u></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 chart to be amended as necessary as the work proceeds.</p>		
<p><b>E</b></p> <p><b><u>ADJUSTMENT OF P.C. SUMS</u></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.</p> <p>Sums shall be adjusted in the final account pro-rata to the amount paid. Items of "attendance" (as previously described) following P.C. Sums shall be adjusted pro-rata to the physical extent of the work executed (not pro-rata to the amount paid) and this shall apply even though the Contractor's priced Bill shows a percentage in the rate column in respect of them.</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>CARRIED TO SUMMARY</b></p>		

**PRELIMINARIES**

Item Description No.		Amount	(Kshs)
<p><b>A</b></p> <p><b><u>ADJUSTMENT OF PROVISIONAL SUMS</u></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 in Conditions No. 13 of the Conditions of Contract, but should any part of the work be executed by a Nominated Sub-Contractor, the value of such work or articles for the work 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>B</b></p> <p><b><u>NOMINATED SUB-CONTRACTORS</u></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 as described in Condition No. 20 of the Conditions of Contract 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>C</b></p> <p><b><u>DIRECT CONTRACTS</u></b></p> <p>Notwithstanding the foregoing conditions, the client reserves the right to place a "Direct Contract" for any goods or services required in the works which are covered by a P.C. Sums 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> <p><b>D</b></p> <p><b><u>ATTENDANCE UPON OTHER TRADESMEN, ETC.</u></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 any 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>CARRIED TO SUMMARY</b></p>			
BILL No. I			Department of Public Works
Preliminaries	PR /16		Mandera County

**PRELIMINARIES**

Item Description No.		Amount	(Kshs)
<p><b>A</b></p> <p><b><u>INSURANCE</u></b></p> <p>The Contractor shall insure as required in Condition Nos. 22 and 23 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 Certificates that the provision of the foregoing Insurance Clauses has 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>B</b></p> <p><b><u>PROVISIONAL WORK</u></b></p> <p>All work described as "Provisional" in these Bills of Quantities is subject to re-measurement in order to ascertain in actual quality 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.</p> <p>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 expenses.</p>			
<p><b>C</b></p> <p><b><u>ALTERATIONS TO BILLS, PRICING, ETC.</u></b></p> <p>Any un-authorized 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>			
<p><b>D</b></p> <p><b><u>BLASTING OPERATIONS</u></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>CARRIED TO SUMMARY</b></p>			
<p>BILL No. 1</p>		<p>Department of Public Works</p>	<p>Mandera County</p>

**PRELIMINARIES**

Item Description No.		Amount	(Kshs)
<b>A</b>	<b><u>MATERIALS ARISING FROM EXCAVATIONS</u></b>		
	Materials of any kind obtained from the excavations shall be the property of the client. 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.		
<b>B</b>	<b><u>PROTECTION OF THE WORKS</u></b>		
	Provide protection of the whole of the works contained in the Bill 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.		
<b>C</b>	<b><u>REMOVAL OF RUBBISH ETC.</u></b>		
	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.		
<b>D</b>	<b><u>WORKS TO BE DELIVERED UP CLEAN</u></b>		
	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 metal works and leave the whole of the buildings watertight, clean, perfect and fit for occupation to the approval of the PROJECT MANAGER.		
<b>E</b>	<b><u>FIRM PRICE CONTRACT</u></b>		
	Unless otherwise specifically stated in the Particular Preliminaries this is a firm price Contract.		
	The contractor must allow in his tender rates for any increase in the cost of labor and materials during the construction period.		
<b>F</b>	<b><u>GENERAL SPECIFICATION.</u></b>		
	For the full description of materials and workmanship, method of execution of the work and notes for pricing, the Contractor is referred to the <b>Ministry of Public Works General Specification dated 1976 or any subsequent revision</b> 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.		
<b>CARRIED TO SUMMARY</b>			
BILL No. 1		Department of Public Works	
Preliminaries	PR /18	Mandera County	

**PRELIMINARIES**

Item Description No.		Amount (Kshs)
A	<p><b><u>TRAINING LEVY</u></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 3% of the contract sum on all contracts of more than Kshs.50,000.00 in value.</p>	
B	<p><b><u>MATERIALS ON SITE</u></b></p> <p>All materials for incorporation in the work 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>	
C	<p><b><u>HOARDING</u></b></p> <p>The Contractor shall enclose the site or part of the works under construction with a hoarding 2400mm high consisting of iron sheets on 100x50mm timber posts firmly secured at 1800mm centers with two 75x50mm timber rails approximately 300m. 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>	
D	<p><b><u>CONTRACTOR'S SUPERINTENDENCE / SITE AGENT</u></b></p> <p>The Contractor shall constantly keep on the works 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.</p> <p>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>	
CARRIED TO SUMMARY		

## PRELIMINARIES

Item No.	Description	Amount (Kshs)
<b><u>COLLECTION PAGE</u></b>		
	Total brought forward from page GP/09	
	Total brought forward from page GP/10	
	Total brought forward from page GP/11	
	Total brought forward from page GP/12	
	Total brought forward from page GP/13	
	Total brought forward from page GP/14	
	Total brought forward from page GP/15	
	Total brought forward from page GP/16	
	Total brought forward from page GP/17	
	Total brought forward from page GP/18	
	Total brought forward from page GP/19	
<b>CARRIED TO SUMMARY</b>		
BILL NO. I		
PRELIMINARIES		
ELEMENT NO. 02		
GENERAL PRELIMINARIES		

Item Description No.		Amount	(Kshs)
BILL NO. I			
PRELIMINARIES			
BILL SUMMARY - PRELIMINARIES			
Item <u>No.</u>			<u>Amount</u>
1	PARTICULAR PRELIMINARIES		
2	GENERAL PRELIMINARIES		
CARRIED TO SUMMARY			
BILL NO. I			
PRELIMINARIES			

# **BILL OF QUANTITIES**

**BILL NO. 2: BILLS OF QUANTITIES FOR THE PROPOSED MATERNITY/DELIVERY  
BLOCK & TWIN TOILET/BATHROOM**

ITEM	DESCRIPTION	QTY	UNIT	RATE	SHS.
	<b><u>ELEMENT NO.4; ROOFING AND RAINWATER GOODS:</u></b>				
A	Remove the existing roof and timber member and give to client for storage	736	SM		
	<b><u>CONSTRUCTION</u></b>				
	<b><u>All timber to be sawn cypress of GS grade seasoned to an equilibrium moisture content between 9% and 15% and to a requirement of KS 02771 of 1991 treated with approved wood preservative.</u></b>				
B	150 x 50mm wall plate on and including 10mm cement and sand (1:4) mortar bed secured to reinforced concrete ring beam (m.s) by mild steel anchor bolts (m.s). <b><u>The following in 56No. nailed triangular timber trusses spanning clear 12,700mm, height 2500mm including hoisting and placing 3500mm above floor slab level.</u></b>	136	LM		
C	150x50mm trussed rafter	1371	LM		
D	150x50mm tie beam and King post.	328	LM		
E	100x50mm strut/tie.	518	LM		
F	150x25x450mm (average) splice piece.	24	NO		
G	75x50mm sawn celcured cypress purlinss.	638	LM		
H	100x50mm sawn celcured cypress valleys rafters.	100	LM		
I	Ditto hip rafters./jack rafters	90	LM		
	<b><u>Covering</u></b>				
	<b><u>Pre-painted roof sheets</u></b>				
J	Gauge 28 resincoat sheet IT4 profile as MRM works.	792	SM		
K	Allow for translucent sheet for roofing system	103	LM		
L	Ditto hip covers 900mm girth.	69	LM		
M	Ditto ridge covers 900mm girth.	62	LM		
N	<b><u>Wrot cypress</u></b> 25x200mm fascia board fixed to ends of rafters (m.s). Ditto barge boards.	19	LM		
	<b>TOTAL CARRIED TO COLLECTION</b>				

ITEM	DESCRIPTION	QTY	UNIT	RATE	SHS.
	<b><u>Sundries</u></b>				
A	12mm diameter x 300mm long black mild steel anchor bolt embedded 180mm deep in ring beam at 1200mm cc including drilling holes in timber.	116	NO		
B	100x100x6mm thick galvanized mild steel nailing cleat once bent to form angle, ten times drilled, one flange nailed to the foot of rafter(m.s) other nailed to top of wall plate(m.s).	96	NO		
	<b><u>Rain water disposal</u></b>				
	<b><u>The following in gauge 22 galvanised mild steel.</u></b>				
C	150x125mm mild square box gutter fixed to fascia board with and including approved pattern brackets at 1000mm cc.	62	LM		
D	Box gutter dia. 100mm	32	LM		
E	150x125x3mm thick cold rolled rectangular steel pipe fixed to natural stone walling with and including mild steel brackets 600mm centres.	75	LM		
F	Extra over for bend	24	NO		
G	Shoe and swan neck	16	NO		
	<b><u>Eaves/gable end treatment.</u></b>				
H	75x50mm sawn celcured cypress bearers plugged. 50x50mm ditto bearers.	104	LM		
I	100x25mm wrot cypress T&G boarding nailed to bearers (m.s).	187	LM		
J	Prepare and apply three coats polyurethane clear varnish to surfaces of T&G.	74	SM		
K	Prime only back of timber before fixing not exceeding 100mm girth.	102	LM		
L	100x25mm wrot cypress T&G boarding fixed to rafters (m.s).	124	LM		
M	Prepare and apply three coats polyurethane clear varnish to surfaces of T&G.	18	SM		
N	Extra over boarding for forming vents size 300x450mm including mosquito gauze.	4	NO		
	<b>TOTAL CARRIED TO COLLECTION</b>				

ITEM	DESCRIPTION	QTY	UNIT	RATE	SHS.
A	<b><u>Painting</u></b> <b><u>Prime only back of wood before fixing:-</u></b>				
B	Surfaces 100-200mm girth.  <b><u>Knot prime stop and prepare and apply one under coat and two finishing coats of gloss oil paint to:-</u></b>	139	LM		
C	General surfaces of wood 200-300mm girth.  <b><u>Prepare and apply one coat of calcium plumbate and two coats of gloss oil paint to:-</u></b>	192	LM		
D	General surfaces of metal gutters and down pipes.	79	SM		
	<b>TOTAL CARRIED TO COLLECTION BELOW</b>  <b><u>COLLECTION:-</u></b>  Total brought forward from PG MD/06  Total brought forward from PG MD/07  Total brought down from above				
	<b>TOTAL FOR ELEMENT NO.4; ROOFING AND RAINWATER GOODS CARRIED TO SUMMARY</b>				

ITEM	DESCRIPTION	QTY	UNIT	RATE	SHS.
	<b><u>ELEMENT NO.5: FINISHES.</u></b>				
	<b><u>EXTERNAL WALL FINISHES</u></b>				
A	12x12mm cement and sand (1:3) mortar horizontal recessed pointing to natural stone walling.  <b><u>12mm thick cement, sand render with wood float finish, as described to:-</u></b>	787	SM		
B	Concrete surfaces of columns and beams and walling  <b><u>Painting and decorations</u></b>  <b><u>Prepare and apply one undercoat and two finishing coats exterior quality plastic emulsion paint on:-</u></b>	293	SM		
C	Fair faced surfaces of concrete beams and columns and walling  <b><u>INTERNAL WALL FINISHES</u></b>	293	SM		
D	Hack out joints apply 12mm thick gauged lime plaster (1:2:9) in two coats finished with steel trowel on natural stone walling and beams.	465	SM		
E	10mm thick cement and sand (1:4) screed finished to receive glazed tiling.	112	SM		
F	Allow for skimming and painting to existing structures both internally and externally  <b><u>250x250x6mm thick white glazed wall tiles jointed and pointed with matching white cement:-</u></b>	1850	SM		
G	Tiling on walls.	112	SM		
H	100mm Skirting  <b><u>Painting and decorations</u></b> <b><u>Prepare and apply one undercoat and two finishing coats plastic emulsion paint on:-</u></b>	20	LM		
I	Plastered surfaces	787	SM		
	<b>TOTAL CARRIED TO COLLECTION</b>				

ITEM	DESCRIPTION	QTY	UNIT	RATE	SHS.
	<b><u>Cont. ELEMENT NO.5: FINISHES.</u></b>				
	<b><u>FLOOR FINISHES</u></b>				
	<b><u>FLOORS AND SKIRTINGS</u></b>				
	<b><u>Insitu cement and sand (1:3) screeded beds, with steel trowelled finish , on concrete</u></b>				
A	Remove the existing terrazzo floor tiles	233	SM		
B	15mm thick to receive terrazzo Flooring	233	SM		
	<b><u>Terrazzo (1:3), with approved coloured chippings, ground and polished smooth</u></b>				
C	25mm thick in Floors	233	SM		
D	25mm thick x 100mm high moulded skirting coved at junction to floors, with rounded top	226	LM		
	<b><u>Entrance steps and ramps:-</u></b>				
E	32mm thick screed and tamped to semi-rough finish to approval pattern in entrance ramps to receive tiles	14	SM		
F	600x600x10mm ceramic floor tiling laid to screed bed(m.s) and pointed in coloured grout.	14	SM		
	<b><u>CEILING FINISHES:</u></b>				
	<b><u>Gypsum ceiling.</u></b>				
G	Remove the existing Chipboard ceiling fixed to and including 50x50mm sawn cypress branderling at 600mm centers both directions fixed with clout headed nails and set out in symmetrical panels with "V" joints.	233	SM		
H	Gypsum ceiling fixed to and including 50x50mm sawn cypress branderling at 600mm centers both directions fixed with clout headed nails and set out in symmetrical panels with "V" joints	233	SM		
I	Extra over celotex ceiling for forming removable access trap door size 750x750mm with 100x50mm sawn treated cypress trimming joists 120x25mm wrot cedar frame all round and 12mm soft board removable panel set loose on top of framing including painting.	2	NO		
	<b>TOTAL CARRIED TO COLLECTION</b>				

ITEM	DESCRIPTION	QTY	UNIT	RATE	SHS.
	<b><u>Cont. ELEMENT NO.5: FINISHES.</u></b>				
	<b><u>Prime grade wrot cypress timber selected and kept clean:-</u></b>				
A	100x25mm cornice with two labours.	195	LM		
	<b><u>Sawn cypress:-</u></b>				
B	50x50mm brandering.	295	LM		
	<b><u>Painting and decorations:-</u></b>				
C	Prime only back of timber before fixing surfaces not exceeding 100mm girth.	195	LM		
	<b><u>Knot prime and stop and prepare and apply three coats first quality emulsion paint</u></b>				
D	Gypsum ceiling.	233	SM		
E	Timber surfaces not exceeding 100mm girth.	195	LM		
	<b>TOTAL CARRIED TO COLLECTION BELOW</b>				
	<b><u>COLLECTION:-</u></b>				
	<b>Total brought forward from PG MD/09</b>				
	<b>Total brought forward from PG MD/10</b>				
	<b>Total brought down from above</b>				
	<b>TOTAL FOR ELEMENT NO.5 FINISHES CARRIED TO SUMMARY</b>				

ITEM	DESCRIPTION	QTY.	UNIT	RATE	SHS.
	<b><u>ELEMENT NO. 06</u></b> <b><u>ALUMINIUM WINDOWS</u></b>				
A	200mm x 100mm x 75mm average throated concrete windows cill finished smooth in red oxide plaster to surfaces.	35	LM		
B	<b><u>Aluminium windows</u></b> 1500 x 1500mm ,2 sashes sliding including 5mm thick glass and glazing	15	NO		
C	Ditto size 900 x 1500mm sash sliding	2	NO		
D	Ditto size 600 X 600mm ditto.	4	NO		
E	<b><u>Burglar proofing</u></b> 25mm RHS tube section burglar proofing of approved design.	43	SM		
F	<b><u>Painting</u></b> <b>Prime only back of wooden surfaces with aluminium or other equal and approved primer before fixing:-</b> Surfaces not exceeding 100mm girth	94	SM		
G	<b><u>Prepare and apply three coats of clear polyurethane varnish to:-</u></b> General surface of wood exceeding 100mm but not exceeding 200mm girth	94	SM		
H	<b><u>Curtain rods</u></b> Allow a provisional sum of Kshs. 130,000.00 for approved decorative curtain tracks and clothing.	-	ITEM		
I	<b><u>Mosquito proofing</u></b> 50 x 50mm Hardwood frame fixed in window opening.	142	LM		
J	50 x 25mm beading.	142	LM		
K	Mosquito wire gauze fixed on timber frame	43	SM		
L	Coffee tray wire ditto	43	SM		
M	Weld mesh ditto	43	SM		
	<b>TOTAL FOR ELEMENT NO. 05: WINDOWS CARRIED TO SUMMARY</b>				

ITEM	DESCRIPTION	QTY	UNIT	RATE	SHS
	<b><u>ELEMENT NO. 07 : DOORS</u></b> <b><u>PANELLED DOORS</u></b>				
A	Remove the existing door and door frames and give to client for storage	15	NO		
	<b><u>50mm thick Hardwood paneled doors with 6NO. Fielded complete with 150 x 50mm frame, architrave, quadrant, and raised panels with fixed light overall size:-</u></b>				
B	1800 x 2400mm high double swing finished with 2-pack poly urethane varnish	7	NO		
C	Ditto 900 x 2400mm high single leaf.	6	NO		
	<b><u>Grill doors</u></b> <b><u>Supply and fabricate decorative grill in 25 x 25mm RHS hollow section including primer and painting overall size: 900 x 2400mm</u></b>				
D		7	NO		
E	1800 x 2400mm	6	NO		
	<b><u>Ironmongery</u></b> <b><u>Assa abloy or any other equally approved:-</u></b>				
F	Pairs of brass hinges	12	NO		
G	Ditto for double swing door	14	NO		
H	2-lever mortise lock	3	NO		
I	3- lever mortise lock	10	NO		
j	Door stoppers	13	NO		
	<b>TOTAL ELEMENT NO. 07 DOORS CARRIED TO SUMMARY</b>				

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b>BILL NO.2</b>				
	<b>PLACENTA PIT</b>				
	<b>EXCAVATIONS AND FILLINGS</b>				
A.	Excavate pit starting from ground level not exceeding 1.50m	11	CM		
B.	Ditto starting from 1.50m depth ditto	6	CM		
C.	Ditto starting 3.0m depth ditto	5	CM		
D.	Ditto 4.5m depth ditto	5	CM		
E.	Cart away surplus excavated materials	24	CM		
F.	Return, fill and ram excavated materials	3	CM		
G.	Hardcore filling hand packed and compacted to approval in soak pit from 6.5m depth up to 1.15m depth	16	CM		
	<b>FOUNDATION CONCRETE</b>				
H.	Concrete (1:3:6) in wall foundations	1	CM		
	<b>WALLING</b>				
I.	200mm thick blue impervious natural stone walling in cement and sand (1:3) mortar	14	SM		
	<b>SOAK PIT COVER</b>				
J.	150mm thick suspended reinforced concrete slab	7	SM		
K.	Sawn formwork to soffits of suspended slab	4	S.M		
L.	Provide sawn formwork to form opening 450mm x 450mm in 150mm thick suspended slab	1	NO		
M.	Sawn formwork to edge of slab 150mm to 225mm high	9	LM		
N.	Provide 600mm x 450mm medium grade manhole cast iron man hole cover fixed air tight	1	NO		
O.	Provide and fix 100mm diameter UPVC vent pipe 500mm overall length fitted with vent cowl at the top	1	NO		
P.	25mm thick cement and sand (1:4) screed finished smooth on cover slab	8	SM		
Q.	25mm plaster on masonry walls internally	13	SM		
	<b>Total for 2No.Soak Pits Carried to Summary</b>				

Item	Description	QTY	Unit	Rate	AMOUNT
	<b>BILL NO.3</b>				
	<b>MAN HOLES AND DRAIN PIPE</b>				
A.	Construct manhole size 1250mmx1050mm and average 750mm deep in natural stone including all excavations, concrete 150mm thick base, concrete benching, internal and external plastering, forming channels, concrete top cover complete with medium duty manhole cover and frame and all related works.	3	NO		
B.	100mm gulley trap including concrete surround, grating and cover	2	NO		
C.	Excavate trench for 110mm UPVC pipe starting from ground level average depth 750mm, backfill after laying pipe in approved materials and cart away surplus materials as directed.	4	LM		
D.	Extra over for excavation in rock class I	1	CM		
E	Provide, lay and joint in trench 110mm UPVC golden brown pipe class 41	12	LM		
F	Extra over pipe for 100mm in inspection bend	2	NO		
G	Ditto plain bed	2	NO		
H	Allow for testing the new drainage works after completion		ITEM		
	<b>Carried to Collection</b>				
	<b>Collection</b>				
	Total from page <b>MD/13</b>				
	Total from page above				
	<b>Total for External Drainage Carried to Collection</b>				

ITEM	DESCRIPTION	PAGE NO.	SHS.
	<b><u>09: SUMMARY</u></b> <b><u>(MATERNITY/DELIVERY BLOCK )</u></b>  <b>ELEMENT</b>		
1	SUBSTRUCTURES	MD/03	
2	R.C FRAME	MD/04	
3	WALLING	MD/05	
4	ROOFING	MD/08	
5	FINISHES	MD/11	
6	WINDOWS	MD/12	
7	DOORS	MD/13	
8	Placenta pit	MD/15	
	<b>TOTAL FOR BILL NO. 2: MATERNITY BLOCK/DELIVERY CARRIED TO GRAND SUMMARY</b>		

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b>CABLES AND ASSOCIATED ACCESSORIES</b>				
A	1.5 mm <sup>2</sup> singles cables as East African cables(Red)	4	Rolls		
	1.5 mm <sup>2</sup> singles cables as East African cables(Black)	3	Rolls		
	1.5 mm <sup>2</sup> singles cables as East African cables(Green)	2	Rolls		
	<b>Nb for lighting circuit wiring</b>				
B	2.5 mm <sup>2</sup> singles cables as East African (Red)	3	Rolls		
	2.5 mm <sup>2</sup> singles cables as East African (Black)	3	Rolls		
	2.5 mm <sup>2</sup> singles cables as East African (Green)	3	Rolls		
	<b>Nb Socket-outlets circuit wiring and fan</b>				
C	10.0 mm <sup>2</sup> singles cables as East African(Red)	20	Lm		
	10.0 mm <sup>2</sup> singles cables as East African(Black)	20	Lm		
	10.0 mm <sup>2</sup> singles cables as East African(Green)	20	Lm		
D	<b>Nb wiring from the metre board to the consumer unit</b> 200AH 12 V Solar Battery Deep Cycle	25	No		
	120W 12 V Solar Panel Module	25	No		
	1500W 24 V Inverter-Pure Sine Wave	12	No		
	60A Charge Controller	11	No		
	30A Charge Controller	10	No		
	30A and 60A Isolator double pole	20	No		
	100A Isolator double pole	22	No		
	80A,100A and150A Battery Fuse and carrier, wall mounted.	30	No		
	Battery Box/rack 12x200AH (Fibreglass)		ITEM		
E	Roof mounting structure 14 panel 120wp <b>Supply and Install the following:</b> <b>P.V.C AND ASSOCIATED ACCESSORIES</b> 20 mm p.v.c conduits as heavy gauge including its bend ,	2	bundles		
	25 mm p.v.c conduits as heavy gauge including its bend	2	No		
	20 mm running couplers .	50	No		
	20 mm metal open saddles.	30	No		
	20 mm <sup>2</sup> circular through box	15	No		
	20 mm <sup>2</sup> circular blank covers	15	No		
	Ceiling nails as ¾ x 7	1	Kg		
<b>EW1</b>	<b>Total carried forward to collection page</b>				

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
F	<b>Supply and Install lighting points wired in 3 x 1.5 mm<sup>2</sup> core cables in 20 mm diameter p.v.c heavy gauge conduit including all the necessary accessories excluding fittings:</b>				
	In one gang one way	15	No		
	In one gang two way	30	No		
	In two gang two way	30	No		
G	<b>Supply and install power points wired in 2.5 mm<sup>2</sup> single core cables drawn in 20 mm<sup>2</sup> p.v.c heavy gauge conduits excluding the socket out-lets :</b>				
	For twin socket out-let	4	No		
H	<b>Supply and install ceiling fans switching points wired in 2.5mm<sup>2</sup> single core cables drawn in 20mm<sup>2</sup> p.v.c cables excluding fans</b>	5	No		
I	<b>Supply and install:</b>				
	24" ceiling fans as Orient or an approved equivalent firmly fixed on the ceiling	5	No		
J	<b>Supply and install the following switches:</b> One gang One way switch.	5	No		
	One gang two way switch.	3	No		
	Two gang two way switch.	3	No		
K	<b>Supply and install the following lighting points:</b> 1200 mm single flourescent fittings complete with tubes	16	No		
	Bulk-head fittings complete with energy saving bulbs.	4	No		
	60 watts spherical fittings complete with energy saving bulbs.	4	No		
L	<b>Supply and install 13 Amps twin socket out-lets.</b>				
	Twin socket out-lets as ivory	4	No		
	<b>Supply and install:</b> <b>METRE BOARD:</b> • Double - Tariff Galvanized metre board with a built in inspection window with a see through glass.	1	No		
	• 100 Amps Fused Isolator as HAVELS/MEM/KEW or its approved equivalent	1	No		
	<b>EARTHING CHAMBER:</b> • 300mm X 300 mm concrete earthing chamber with removable concrete cover.		ITEM		
	• Earth-Rod 1200 mm long as copper complete with earthing clamp.	1	No		
	• 16 mm singles cable green yellow drawn in 20mm p.v.c conduit concealed in walls. from the Bonding bolt in the metre board to the earthing clamp.	6	Lm		
<b>EW2</b>	<b>Total brought forward from EW2</b>				

M	<b>Supply and install:</b>  Four-ways consumer units as Havel's or its approved equivalent complete with its integral switch	1	No		
N	<b>Supply and install:</b>				
	32 amps mcbs for the consumer unit above.	1	No		
	10 amps mcbs for the consumer unit above.	3	No		
EW3	<b>Total carried to collection page</b>				
	<b><u>COLLECTION FOR ELECTRICAL WORKS</u></b>				
	Total brought forward from <b>EW1</b>				
	Total brought forward from <b>EW2</b>				
	Total brought forward from <b>EW3</b>				
	<b>TOTAL FOR ELECTRICAL WORKS CARRIED TO GRAND SUMMARY</b>				

# **BILLS OF QUANTITIES FOR THE PROPOSED TWIN TOILET /BATHROOM**

ITEM	DESCRIPTION	QTY	UNIT	RATE	SHS.	CTS
	<b><u>2 no. Cubicles Block</u></b>					
A.	Excavate pit not exceeding 1.5m deep	3	CM			
B.	Ditto 1.5 – 3.0m deep	2	CM			
C.	Ditto 3.0-4.5m deep	2	CM			
D.	Ditto 4.5 -6.0m deep	2	CM			
E.	Ditto 6.0-9.0m deep	4	CM			
F.	1:2:4 concrete in strip foundation	1	CM			
G.	150mm foundation walling	10	SM			
H.	100mm thick 1:2:4 concrete suspended	4	SM			
I.	12m square twisted reinforced bar	50	KGS			
J.	Sawn form work to soffit of concrete slab	3	SM			
K.	Ditto to edges 75 -150mm high	8	LM			
L.	Form 250 x 100mm diameter hole	2	NO			
M.	Ditto 100mm	1	NO			
N.	150mm stone walling in gauged mortar	25	SM			
O.	1:2:4 concrete in lintel	1	CM			
P.	12mm reinforced bars	8	KGS			
Q.	8mm ditto	3	KGS			
R.	Sawn formwork to sides and soffits of lintel	1	SM			
	<b>CARRIED TO COLLECTION</b>					

ITEM	DESCRIPTION	QTY	UNIT	RATE	SHS.	CTS
A.	100 x 50mm sawn cypress wall plate fixed with hoop iron straps	5	LM			
B.	100 x 50mm ditto rafters	11	LM			
C.	75 x 50mm purlins	9	LM			
D.	G.C.I gauge 30 roofing sheets	7	SM			
E.	200 x 50mm fascia board	11	LM			
F.	100 x 50 wrot door frame rebated	10	LM			
G.	45mm framed ledged brace battern door size 90 x200mm	2	NO			
H.	100mm pressed steel butt hinges	3	PRS			
I.	250mm long chromium plated pad bolt	2	NO			
J.	150mm long barrel bolt	2	NO			
K.	12mm cement and sand plaster to walling (Internal)	21	SM			
L.	12mm cement and sand rendering to walling(External)	14	SM			
M.	12mm cement and sand rendering to Floor	3	SM			
N.	100mm diameter upvc vent pipe	1	NO			
O.	100mm pvc ballon grating	1	NO			
P.	Paving slabs	8	SM			
	<b>CARRIED TO COLLECTION</b>					

ITEM	DESCRIPTION	QTY	UNIT	RATE	SHS.	CTS
A.	250 x 100 x 100mm thick cement and sand footrest	4	NO			
B.	Prepare and apply three coats gloss paint on plastered walling internally	21	SM			
C.	Prepare and apply 2 coats emulsion paint on rendered walling externally	14	SM			
D.	Knot, prime and apply one undercoat and two-coat gloss paint on timber	15	SM			
E.	Ditto door frame 100-200mm girth	11	LM			
F.	Ditto fascia board 200-300mm girth	11	LM			
G	Allow a sum of Kshs 200,000 for 2No. washing bays					
	<b>Total Carried to collection</b>					
	<b><u>Collection</u></b>					
	<b>From page WT/1</b>					
	<b>From page WT/2</b>					
	<b>From page WT/3</b>					
	<b>SUB-TOTAL FOR 1NO. 2-DOOR BLOCK</b>					
	<b>X</b>				<b>X</b>	
	<b>2</b>				<b>2</b>	
	<b>TOTAL FOR BILL NO. 4: 2NO. TWIN TOILET/BATHROOM BLOCKS CARRIED TO GRAND SUMMARY</b>					

**PROPOSED CONSTRUCTION OF UNDERGROUND AND ELEVATED  
WATER TANK**

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
	<b><u>ELEMENT NO. 1</u></b>				
	<b><u>SUBSTRUCTURES</u></b> <b><u>(ALL PROVISIONAL)</u></b>				
A	Clear site of all grass and small trees not exceeding 600mm girth and cart away or burn arisings.	46	SM		
B	Excavate pit (with a diameter not exceeding 7.0m) not exceeding 1.5m deep.	36	CM		
C	Ditto depth not limited to 1.5m but not exceeding 2.5m deep.	24	CM		
D	Ditto depth not limited to 2.5m but not exceeding 3.5m deep.	24	CM		
E	Allow for excavation over all kinds of excavation for excavating in rock irrespective of class.		ITEM		
F	Allow for keeping excavations free from all water by pumping or otherwise.		ITEM		
G	Ditto for planking and strutting to sides of excavations.		ITEM		
	<b><u>Disposal</u></b>				
H	Return fill and ram selected excavated material around foundations.	32	CM		
I	Load, wheel and cart away from site surplus excavated material and deposit in approved dumping area.	31	CM		
	<b><u>Imported filling</u></b>				
J	300mm thick (average) approved broken quarry stone hardcore filling in two equal layers well compacted.	15	SM		
K	50mm thick stone dust blinding to surfaces of hardcore.	15	SM		
<b>WT/1</b>	<b>Total to collection page WT/3</b>				

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
A	<b><u>50mm thick plain concrete(1:4:8 class 15/20mm)blinding to:</u></b> Foundation base	15	SM		
B	<b><u>Sawn formwork to:</u></b> Edges of ground floor bed exceeding 150mm but not exceeding 300mm girth.	17	LM		
C	<b><u>Anti-termite treatment</u></b> 'Dragnet' or other equal and approved anti termite insecticide treatment to blinded hardcore surfaces applied in accordance with manufacturer's instructions.	11	SM		
D	<b><u>Damp proof membrane</u></b> 1000 gauge polythene sheering laid under concrete floor bed.	15	SM		
E	<b><u>REINFORCEMENT (All Provisional)</u></b> <b><u>High tensile square twisted bars BS 4461 as described in:</u></b> 8mm diameter bars	60	KG		
F	10mm ditto	240	KG		
G	12mm ditto	240	KG		
H	<b><u>Vibrated reinforced concrete class 25 in</u></b> 300mm thick raft foundation slab	15	SM		
I	150mm thick suspended slab with one opening size 600x600mm and 450mm deep cross / ring beams.	15	SM		
J	250mm thick closing lid	1	SM		
K	50mm thick mastic asphalt waterproofing or equivalent to structural engineer's specifications.	23	SM		
L	<b><u>Sawn formwork to:</u></b> Soffits of suspended slab	15	SM		
M	Edges of suspended slab exceeding 75mm but not exceeding 150mm girth.	11	LM		
WT/2	<b>Carried to collection page WT/3</b>				

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
	<b><u>Cont. Sawn formwork to:</u></b>				
A	Soffits of lid	1	SM		
B	Vertical sides of closing lid.	3	LM		
	<b><u>WALLING</u></b>				
	<b><u>Natural stone walling in cement mortar (1:3)</u></b>				
C	200mm thick masonry circular wall of internal diameter of 5.0m(16feets) and height of 3.0m(10feets) between ground raft slab and soffit to ring/cross beams to suspended slab with 20mm thick mortar joints with 2No. well spaced Y10 high tensile square twisted bars at every course.	35	SM		
	<b><u>Floor Finishes</u></b>				
D	32mm thick cement and sand (1:4) bedding screed steel floated.	15	SM		
	<b><u>Wall Finishes</u></b>				
E	12mm thick cement and sand plaster 1:4 steel trowelled.	48	SM		
	<b><u>Ceiling Finishes</u></b>				
F	12mm thick cement and sand (1:4) plaster steel trowelled to soffits of suspended slab and cross/ring beams.	18	SM		
G	32mm thick cement and sand (1:4) screed to top of suspended slab.	15	SM		
H	Allow for connection of water from main water supply to tanks	3500	LM		
	<b>Total carried to collection below</b>				
	<b><u>COLLECTION</u></b>				
	<b>Total carried forward from page WT/1</b>				
	<b>Total carried forward from page WT/2</b>				
	<b>Total carried down from above</b>				
	<b><u>ADD:-</u></b> Kshs.50,000.00 for general pipe work				50,000.00
<b>WT/3</b>	<b>TOTAL FOR UNDERGROUND WATER TANK CARRIED TO GRAND SUMMARY</b>				

**WT/3**

## PROPOSED ELEVATED TANK TOWER -

ITEM	DESCRIPTION	QTY.	UNIT	RATE	SHS.
	<b><u>ELEMENT NO. 1</u></b> <b><u>ALL PROVISIONAL</u></b> <b><u>NOTE:</u></b>  <b><u>All work measured under this element is up to and including the floor slabs but excluding the finishes thereon: -</u></b>  <b><u>SITE CLEARANCE:</u></b> Clear the site of all bushes, shrubs, undergrowth and small trees grab uproot and cart away burn all arising.				
A	Excavate over site average 250mm deep to remove vegetable soil load up wheel and deposit on site not exceeding 100m	25	SM		
B	Excavate oversite to reduce levels	4	CM		
D	Excavate for strip foundation trenches not exceeding 1.5m deep commencing from reduced level.	11	CM		
E	Ditto bur for column bases	3	CM		
F.	Extra over excavation for excavating in rock class 1	1	CM		
G.	Allow for keeping excavations free from mud and all water including spring and running water by pumping pailing or other approved means.		ITEM		
H.	Allow for planking and strutting to sides of excavations.		ITEM		
	<b>CARRIED TO COLLECTION</b>				

ITEM	DESCRIPTION	QTY.	UNIT	RATE	SHS.
	<b><u>DISPOSAL</u></b>				
A	Load surplus excavated material wheel and deposit onsite not exceeding 100m away.	10	CM		
	<b><u>FILLING:</u></b>				
B	Return in and ram selected excavated material around foundations.	9	CM		
	<b><u>HARDCORE AS DESCRIBED:</u></b>				
C	300mm approved hardcore filling including leveling consolidating and or hand packing in two layers.	3	CM		
	<b><u>BLINDING:</u></b>				
D	50mm thick layer murrum or other equal and approved blinding to the surface of hardcore; roled smooth to receive polythene sheetings (m.s.)	9	SM		
	<b><u>INSECTICIDE TREATMENT</u></b>				
E	'Termidor' or other equal and approved chemical insecticide treatment prepared and applied according to the manufacturer's printed instructions.	9	SM		
	<b><u>REMOVE OF TERMITES NESTS</u></b>				
F	Remove termite's nests by approved means and destroy the termites by applying 'termidor' or other equal and approved chemicals as per the manufacturers printed instructions.		ITEM		
	<b>CARRIED TO COLLECTION</b>				

ITEM	DESCRIPTION	QTY.	UNIT	RATE	SHS.
A	<b><u>DAMP PROOF MEMBRANE</u></b>  500 gauge polythene or other equal and approved plastic sheets damp proof membrane laid over blinding (measured net – allow for laps)	9	SM		
B	<b><u>IN-SITU CONCRETE WORK</u></b> <b><u>MASS CONCRETE (1:4:8/38-38mm AGGREGATE)</u></b>  50mm thick blinding under foundations	0.5	CM		
C	<b><u>VIBRATED REINFORCED CONCRETE (1:2:4/20-20MM) AGGREGATE AS DESCRIBED IN:-</u></b>  Strip foundations	1.5	CM		
D	Column /Bases	4	CM		
E	150mm thick floor slab (1:2:4)	9	SM		
	<b><u>STEEL REINFORCEMENT</u></b>  <b><u>SUPPLY AND FIX BAR/ROD REINFORCEMENT INCLUDING BENDING HOOKS TRYING WIRE CUTTING SPACER AND SUPPORTING ALL IN POSITION AS DESCRIBED.</u></b>  <b><u>HIGH TENSILE SQUARE TWISTED BARS TO B.S. 4461</u></b>				
F	16mm diameter bars	80	KG		
G.	Y12 mm bars	120	KG		
H	10mm diameter	30	KG		
I	<b><u>MILD STEEL ROD TO B.S. 4449</u></b>  8mm diameter	25	KG		
	<b>CARRIED TO COLLECTION</b>				

ITEM	DESCRIPTION	QTY.	UNIT	RATE	SHS.
	<b><u>GROUND FLOOR SLAB REINFORCEMENT</u></b> <u>High tensile square twisted bars to BS 4461</u>				
A	10mm bars (both ways)	85	KGS		
	<b><u>SAWN FORMWORK AS DESCRIBED TO:</u></b>				
B	Edges of floor slabs 75 - 150mm high	15	LM		
	<b><u>FOUNDATION WALLING</u></b>				
C	200mm thick rough chiseled natural stone walling bedded and joined in cement and sand (1:3) mortar and reinforced with and including 20 Gauge 25mm wide hoop iron in every alternate course.	16	SM		
	<b><u>PLINTH AREA FINISHES</u></b>				
D	20mm thick cement and sand (1:3) wood float render to plinth area.	8	SM		
E	Prepare and apply three coats black bitumastic paints to rendered area.	8	SM		
F	50mm thick precast concrete slab size 600mmx 600mm laid on and including 50mm thick consolidated sand bed and 100mm murrum sub-base including all necessary excavations and anti- termite treatment to sub-base.	25	SM		
	<b>TOTAL CARRIED TO COLLECTION</b>				
	Brought forward page SL/01				
	Brought forward page SL/02				
	Brought forward page SLA03				
	Brought down from page SL/04 above				
	<b>TOTAL FOR ELEMENT NO. 01 SUB-STRUCTURE CARRIED TO SUMMARY</b>				

ITEM	DESCRIPTION	QTY.	UNIT	RATE	SHS.
	<b><u>ELEMENT NO. 02</u></b> <b><u>R.C. FRAME(SUPERSTRUCTURE</u></b> <b><u>Insitu concrete (1:2:44/20) class 25/20</u></b> <b><u>finished fair faced: including moulds</u></b> <b><u>necessary reinforcement bars: bent and</u></b> <b><u>hooked at end; hoisting; bedding joined and</u></b> <b><u>pointed in cement and sand (1:4) mortar as</u></b> <b><u>described.</u></b>				
A	250x400mm -columns	4	CM		
	<b><u>Vibrated reinforced concrete (1:2:4/20-25 –</u></b> <b><u>20mm aggregates) as described in:-</u></b>				
B	Ring Beams/suspended beams	3	CM		
B	200mm suspended slab	9	SM		
	<b><u>Steel reinforcement</u></b> <b><u>Supply and Fix steel bar/rod reinforcement</u></b> <b><u>including bending hooks trying wire cutting</u></b> <b><u>spacer blocks and supporting all in position.</u></b>				
	<b><u>High Tensile square twisted bars to B.S. 4461 as</u></b> <b><u>described in:-</u></b>				
C	Y16 mm diameter(columns/suspend beam)	235	KGS		
D	12mm diameter (ring beam)	60	KG		
E	10mm diameter bars(slab)				
	<b><u>Mild Steel rods to B.S. 4449 as described in:-</u></b>				
F	8mm diameter(columns)	20	KG		
	<b><u>Sawn Form Works as described to:-</u></b>				
G	Side and soffits to ring beams/columns/beams	60	SM		
H	20x 40mm box satin ladder embedded and fixed on side wall as directed	7	LM		
	<b>TOTAL CARRIED TO SUMMARY</b>				

ITEM	DESCRIPTION	QTY.	UNIT	RATE	SHS.
	<b><u>ELEMENT NO. 03</u></b>				
	<b><u>ROOFING</u></b>				
	<b><u>ALL TIIMBER TO BE SAWN CYPRESS SEASONED TO AN EQUILLIBRIUM MOISTURE CONTENT OF BETWEEN 9% AND 15% AND TO THE REQUIREMENT OF K.S. 02771 OF 1991 TREATED WITH APPROVED WOOD PRESENTATIVE.</u></b>				
A	100 x 50mm wall plate on and including 10mm cement and sand (1:4) mortar bed secured, on reinforced concrete ring beams (m.s) by mild steel anchor bolts (m.s)	15	LM		
	<b><u>THE FOLLOWING IN NAILED TIMBER TRUSSES INCLUDING HOISTING AND PLACING 3000MM ABOVE FLOOR SLAB LEVEL</u></b>				
B	100x 50mm rafters.	20	LM		
C	100x 50mm tie beams	15	LM		
D	75x 50mm strut/ties.	10	LM		
	<b><u>INDEPENDENT MEMBERS</u></b>				
E	50 x 50mm purlins	25	LM		
	<b><u>ROOF COVERING</u></b>				
F	Gauge 28 IT/BP760 Protiled sheets fixed on timber purlins (m.s)	20	SM		
	<b>TOTAL CARRIED TO COLLECTION</b>				

ITEM	DESCRIPTION	QTY.	UNIT	RATE	SHS.
A	Gauge 28 ridge capping to match covering  <b><u>WROT CYPRESS</u></b>	4	LM		
B	25 x 150mm fascia board fixed to end of rafters (m.s)	14	LM		
C	25 x 150mm barge board fixed to the end of battens.  <b><u>SUNDRIES</u></b>	10	LM		
D	12mm diameter x 250mm long black mild steel anchor bolt embedded in ring beam at 1200mm centers including drilling holes in timber.	8	NO		
E	100 x 100 x 6mm thick galvanized mild steel nailing cleat once bent to form angle ten times drilling; one flange nailed to foot of rafter (m.s) other nailed to top of wall plate (m.s)  <b><u>PAINTING</u></b>  <b><u>PRIME ONLY BACK OF WOOD BEFORE FIXING</u></b>	16	NO		
F	Surface 100 – 200mm girth.  <b><u>KNOT PRIME STOP AND PREPARE AND APPLY ONE UNDER COAT AND TWO FINISHING COATS OF GLOSS OIL PAINT (abd) To:</u></b>	70	LM		
G	General surface of wood 200 – 300 mm girth.	24	LM		
	<b>TOTAL CARRIED TO COLLECTION</b>				

ITEM	DESCRIPTION	QTY.	UNIT	RATE	SHS.
	<b><u>RAIN WATER GOODS/TANKS</u></b>				
	<b><u>24 Gauge prepainted 2000mm galvanized iron box gutters properly jointed and fixed to fascia with brackets to BS 1091</u></b>				
A	Size 150mm x 100mm	14	LM		
B	Extra in box gutter for 75mm outlet	4	NO		
C	Ditto for stopped end	1	NO		
	<b><u>Ditto for stopped end 24 gauge prepainted galvanized iron down pipes properly jointed and fixed to walls with brackets to BS 1091</u></b>				
D	75mm diameter	12	LM		
E	Extra over down pipe for sawn neck	4	NO		
F	Ditto for shoe	4	NO		
G	Allow for 2No. 10,000 litres plastic water storage tanks including connecting pipes	2	NO		
H	Ditto but booster pump to ground tank	1	NO		
	<b>Total Carried to Collection</b>				
	<b><u>COLLECTION</u></b>				
	Brought Forward from SL /6				
	Brought Forward from SL A/7				
	Brought forward from above				
	<b>TOTAL CARRIED TO SUMMARY</b>				

ITEM	DESCRIPTION	QTY.	UNIT	RATE	SHS.
	<b><u>ELEMENT NO. 04</u></b> <b><u>DOORS/GRILLS</u></b> <b><u>Grill proofing grilles:-</u></b>  <b><u>25x25mm Hollow section tubes of approved design</u></b>				
A	Door size 900x2100mm high including Angle line frame.	2	NO		
B	Screen wall cladding	50	SM		
	<b><u>Iron Mongery</u></b>  <b><u>Supply and fix the following iron mongery:</u></b>				
C	Pressed steel tower bolts (padlocking).	2	NO		
D	100mm pressed steel door hinges welded to angle line frame.	2	NO		
	<b><u>Prepare and apply one undercoat and 2 finishing coats of gloss oil paint to:-</u></b>				
E	Bunglar proofing grills(doors/cladding)				
	<b><u>Prepare and apply one coat of calcium plum bate and 2 coats of gloss oil paint to:-</u></b>				
F	General surfaces of metal gutters	8	LM		
G	Ditto butt for down pipes	32	LM		
	<b>TOTAL CARRIED TO SUMMARY</b>				

ITEM	DESCRIPTION	QTY.	UNIT	RATE	SHS.
	<b><u>ELEMENT NO. 05</u></b> <b><u>FINISHES</u></b>  <b><u>Floor Finishes</u></b> <b><u>Cement and sand (1:4) screed as described</u></b>  A 40mm thick backing steel troweled smooth in water proof cement  <b><u>Finishes (Column/slab)</u></b>  <b><u>Two coats gauged cement lime and sand (1:2:9) plaster steel troweled smooth</u></b>	18	SM		
B	25mm(minimum) thick to underside of slab, beams and columns internally &externally  <b><u>Ceiling finishes</u></b>  <b><u>Lining</u></b>	60	SM		
C	12mm thick celotex ceiling on brandering (m.s) and set in systematic V-join.	16	SM		
D	Extra over for trap doors size 600x 600mm  <b><u>Sawn cypress</u></b>	1	NO		
E	75x50mm brandering plugged	12	LM		
F	50x50mm brandering including eves	40	LM		
G	Allow for solar panels connection and supply and fix pump for supply of water from underground to elevated tanks as per the instruction		ITEM		
	<b>TOTAL CARRIED TO COLLECTION</b>				

ITEM	DESCRIPTION	QTY	UNIT	RATE	SHS
A	<b><u>Wrot Cypress</u></b> 12x100mm curved cornice plugged  <b><u>Painting</u></b> <b><u>Prime only back of frame with aluminium or other equal and approved primer before fixing as described to:</u></b>	12	LM		
B	Timber, surface not exceeding 100mm girth  <b><u>Knot prime stop and prepare and apply one undercoat and two finishing coats gloss oil crown paints to:</u></b>	12	LM		
C	General surfaces of wood not exceeding 100mm girth  <b><u>Paint and Decoration</u></b> <b><u>Prepare and apply one undercoat and three coats crown plastic emulsion paint or other approved to:</u></b>	12	LM		
D	Plastered columns/beams internally & externally  <b><u>Prepare and apply three coats of crown or other approved paint to:</u></b>	60	LM		
E	Celotex lining internally /eaves  <b>TOTAL CARRIED TO COLLECTION</b>  Brought forward from page SL /10  Brought down from above	16	SM		
	<b>TOTAL FOR ELEMENT NO. 05 FINISHES CARRIED TO SUMMARY</b>				



**BILL NO. 01: BILLS OF QUANTITIES FOR THE PROPOSED  
STORE AT HOSPITAL**

ITEM	DESCRIPTION	QTY	UNIT	RATE	SHS
	<b><u>ELEMENT NO. 1</u></b> <b><u>SUBSTRUCTURE (ALL PROVISIONAL)</u></b>				
A	Clear the site of rubbish, cut down any shrubs, grub up their roots and remove site.	192	SM		
B	Excavate oversite to remove vegetable soil, average 200mm deep and wheel and deposit on site where directed.	140	SM		
C	Excavate surface trench not exceeding 1.50, deep commencing at stripped level.	36	CM		
D	Extra over excavation in any position in rock.	4	CM		
E	Trim and level rock base to receive concrete.	12	SM		
F	Allow for planking and strutting to uphold sides of excavations.	-	ITEM		
G	Allow for keeping all excavations free from general surface waters.	-	ITEM		
H	Allow for removing and destroying termite nests including the queen.	-	ITEM		
J	Return, fill and ram best of excavated materials.	18	CM		
L	Remove surplus excavated material from site.	4	CM		
	<b><u>HARDCORE FILLING</u></b>				
L	Hardcore filling to make up levels consolidated in layers not exceeding 150mm thick.	15	CM		
	<b><u>BLINDING</u></b>				
N	50mm murrum or stone dust blinding on hardcore well-watered and rolled to receive concrete.	96	SM		
	<b>TOTAL CARRIED TO COLLECTION</b>				

ITEM	DESCRIPTION	QTY	UNIT	RATE	SHS
	<b><u>ANTI – TERMITE TREATMENT</u></b>				
A	Treat the surface of hardcore with anti-termite insecticide such as 'Termidor' applied in accordance with the manufacturer's instructions.(7.2X9.0mm)	100	SM		
	<b><u>CONCRETE WORKS</u></b>				
	<b><u>Mass concrete (1:4:8) in:-</u></b>				
B	50mm blinding under strip foundations	20	SM		
	<b><u>Reinforced concrete (1:2:4) in:-</u></b>				
C	Strip foundations	12	CM		
D	125mm floor slab bed.	96	SM		
	<b><u>REINFORCEMENT</u></b>				
E	BRC fabrics mesh reinforcements No. A 66 laid with 500mm laps at joints or any other approved	96	SM		
	<b><u>FORMWORK</u></b>				
	<b><u>Sawn formwork to:-</u></b>				
F	Sides of strip foundations	80	LM		
G	Edges of floor bed 75 to 150mm high.	49	LM		
	<b><u>WALLING</u></b>				
	<b><u>Natural stone walling in cement mortar (1:4) mix in:-</u></b>				
H	200mm thick wall.	32	SM		
	<b><u>DAMP PROOFING</u></b>				
J	500 gauge polythene sheet as damp proof membrane laid with 500mm laps at joints.	96	SM		
K	200mm wide horizontal DPC of three ply bituminous felt laid with 150mm laps at joint and corners, bedded in cement mortar (1:4) mix.	44	LM		
	<b>TOTAL CARRIED TO COLLECTION</b>				

ITEM	DESCRIPTION	QTY	UNIT	RATE	SHS
	<b><u>PLINTH</u></b>				
A	12mm cement and sand (1:4) rendering to plinth	13	SM		
B	Prepare and apply one coat, black bituminous paint to plinth.	13	SM		
	Total <b>Carried to collection</b>				
	<b><u>COLLECTION</u></b> Brought forward from page FS/ 01  Brought forward from page FS/02  Brought forward from above FS/03  <b><u>TOTAL ELEMENT NO.1</u></b>  <b><u>SUBSTRUCTURES (ALL PROVISIONAL )</u></b>				
	<b>TOTAL FOR SUBSTRUCTURES CARRIED TO SUMMARY</b>				

ITEM	DESCRIPTION	QTY	UNIT	RATE	SHS
	<b><u>ELEMENT NO. 2</u></b> <b><u>SUPERSTRUCTURES</u></b>				
	<b><u>Concrete work</u></b>				
	<b><u>Reinforced concrete (1:2:4) in :-</u></b>				
A.	Ring beam	2	CM		
B.	Columns	1	CM		
	<b><u>Reinforcement</u></b>	46	KG		
D.	8mm diameter bars	107	KG		
	<b><u>High tensile square twisted bars to BS44461</u></b>				
E.	12mm diameter bar	22	SM		
	<b><u>Form work sawn to :-</u></b>				
F.	Side and soffits of beams				
	<b><u>WALLING</u></b>				
	<b><u>150mm Natural stone walling in cement mortar (1:4) mix in :-</u></b>	103	SM		
G.	150mm thick wall	14	LM		
H.	Raking cutting to 150mm thick wall	18	LM		
I.	Labour and materials eaves filling to a maximum height of 200mm including raking cutting to underside of roof.				
	<b><u>TOTAL OF ELEMENT NO.2</u></b> <b><u>SUPERSTRUCTURES</u></b>				
	<b>TOTAL FOR SUPERSTRUCTURES CARRIED TO SUMMARY</b>				

ITEM	DESCRIPTION	QTY	UNIT	RATE	SHS
	<b><u>ELEMENT NO. 3</u></b> <b><u>ROOFING</u></b> <b><u>sundries</u></b>				
A	100X50mm bed wall plate in cement mortar 1:4	24	LM		
	<b><u>GCI roof covering</u></b>				
B	Gauge 28 IT/BP950 Profiled sheets 906mm wide (857mm effective lover) fixed on timber purlins (m.s) (measured separately)	160	SM		
C	Ditto ridge cap	22	LM		
	<b><u>Construction</u></b> <b><u>Sawn treated and well seasoned cypress timber in:-</u></b>				
D	50x100mm rafters/Tie beam	66	LM		
E	50x100 ties and struts	42	LM		
F	50x75mm purlins	143	LM		
	<b><u>Joinery</u></b> <b><u>Sawn cypress (selected grade)</u></b>				
G	Ex225x25mm fascia board fixed to feet of rafters	22	LM		
H	Ex225x25mm barge board fixed to ends of purlins.	16	LM		
	<b>TOTAL CARRIED TO COLLECTION</b>				

ITEM	DESCRIPTION	QTY.	UNIT	RATE	SHS.
	<b><u>SUNDRIES</u></b>				
A	12mm diameter x 250mm long black mild steel anchor bolt embedded in ring beam at 1200mm centers including drilling holes in timber.	12	NO		
C	100 x 100 x 6mm thick galvanized mild steel nailing cleat once bent to form angle ten times drilling; one flange nailed to foot of rafter (m.s) other nailed to top of wall plate (m.s)	12	NO		
	<b><u>PAINTING</u></b>				
	<b><u>PRIME ONLY BACK OF WOOD BEFORE FIXING</u></b>				
D	Surface 100 – 200mm girth.	16	LM		
	<b><u>KNOT PRIME STOP AND PREPARE AND APPLY ONE UNDER COAT AND TWO FINISHING COATS OF GLOSS OIL PAINT (abd) To:</u></b>				
E.	General surface of wood 200 – 300 mm girth.	34	LM		
F	Ditto steel stanchions	9	LM		
	<b>Total carried to collection below</b>				
	<b><u>COLLECTION</u></b>				
	Brought forward from page FS/05				
	Brought forward from page above				
	<b><u>TOTAL OF ELEMENTNO.3 ROOFING</u></b>				
	<b>TOTAL FOR ROOFING CARRIED TO SUMMARY</b>				

ITEM	DESCRIPTION	QTY	UNIT	RATE	SHS.	CTS
	<b><u>ELEMENT NO. 4</u></b> <b><u>WINDOWS</u></b>  <b><u>Purpose made sheet metal windows with all the necessary accessories and ironmongery</u></b>					
A.	Window size 1500 x 1500mm high with two opening side hung	4	NO			
B.	Ditto size 1200 x 1500mm top hung	3	NO			
C.	Precast 100 x 50mm thick window sill, duly reinforced and once throated	12	LM			
D.	Burglar proofing grills to windows with R12mm diameter bars	12	SM			
E.	Ditto weld mesh	12	SM			
F	Ditto coffee tray wire and mosquito gauze	12	SM			
G	Prepare and apply 3 coats of gloss oil paint to windows both sides.	22	SM			
H	Ditto weld mesh and grills	22	SM			
	<b>TOTAL CARRIED TO COLLECTION</b>					

ITEM	DESCRIPTION	QTY	UNIT	RATE	SHS.	CTS
	<u><b>Pelmet boxes</b></u>  <u><b>The following in pelmet boxes</b></u>  <u><b>Sawn celcured cypress</b></u>					
A.	50 x 50mm bearer plugged	9	LM			
	<b>Wrot cypress as described</b>					
B.	125 x 25mm thick pelmet fascia with two labours	9	LM			
C.	125 x 25mm thick top	9	LM			
D.	150 x 150 x 200mm thick boxed end cut to profile	12	NO			
	<u><b>Curtains tracks</b></u>					
E.	Standard 1-section heavy duty brass curtain track screwed to soffits of pelmet to (M.S) with fixing brackets runners end stops laps and complete accessories to approval.	9	LM			
	<b>Total Carried To Collection Below</b>					
	<u><b>COLLECTION</b></u>  Total from page FS/07  Total from page FS/08 above					
	<b>TOTAL FOR WINDOWS CARRIED TO SUMMARY</b>					

ITEM	DESCRIPTION	QTY	UNIT	RATE	SHS.	CTS
	<b><u>ELEMENT NO. 5</u></b> <b><u>DOORS</u></b>					
A.	Purpose made double leaf steel door overall size 1200 x 2100mm each leaf size 600 x 2100mm complete with frame and all the necessary ironmongery and one coat of primer.	1	NO			
B.	Ditto size 900 x 2100mm.	1	NO			
C.	Steel door lock complete	2	NO			
D.	Approved door stop	3	NO			
E	Prepare and apply 3 coats of gloss oil paint to doors including frames.	10	SM			
	<b>TOTAL FOR DOORS CARRIED TO SUMMARY</b>					

ITEM	DESCRIPTION	QTY	UNIT	RATE	SHS
	<b><u>ELEMENT NO. 6</u></b> <b><u>FINISHES</u></b>				
	<b><u>Floor Finishes</u></b>				
	<b><u>Cement and sand (1:4) screed :</u></b>				
A	In situ cement and sand (1:3) screened beds, with steel trowel led finish 300x300x10mm ceramic floor tilling laid to screed bed(m.s) and pointed in coloured grout.	96	SM		
B	100x25mm skirting ditto.	38	LM		
	<b><u>Wall Finishes</u></b>				
	<b><u>Cement and sand (1:4)</u></b>				
C	12mm rendering to wall externally	122	SM		
D	Ditto to sides and soffits of beams	6	SM		
	<b><u>Two coats cement /lime plaster</u></b>				
E	12mm cement /lime plaster to natural stone walling internally.	140	SM		
F	Ditto to sides and soffits of beams.	8	SM		
	<b><u>Painting and Decorating</u></b>				
	<b><u>Prepare and apply three coats, first grade plastic emulsion paints to:-</u></b>				
G	Walls externally	27	SM		
H	Ditto internally	140	SM		
	<b><u>TOTAL OF ELEMENT NO. 5</u></b> <b><u>FITTINGS, FINISHES &amp; PAINTING</u></b>				
	<b>TOTAL FOR FINISHES CARRIED TO SUMMARY</b>				

ITEM	DESCRIPTION	QTY	UNIT	RATE	SHS
	<b>ELEMENT NO. 7 SHELVING &amp; FITTINGS</b>				
A	450mm wide by 50mm thick concrete Worktop with Screed finish on 150mm sub-wall support for resting.	8	LM		
B	600 x 900 mm cabinets with two no. equal compartments (2 no. with block board lipped cabinets doors complete) below the concrete Worktop with the room.	4	NO.		
C	450 x 450 mm cabinets with two no. equal compartments (2 no. with block board lipped cabinets doors complete) raised at 1500mm above ground over the concrete worktop.	1	NO.		
D	8000mm long x 600mm wide block board shelving permanently fixed on gable walls internally	1	NO.		
	<b><u>SHELVING</u></b> <b><u>Purpose-made portable steel shelving in 25mm square tube sections and block boards:-</u></b>				
E	Size 2000 x 600mm	1	NO		
	<b><u>TIMBER PALLETS</u></b> <b><u>Supply portable pallets fabricated in 75 x 25mm timber and 75 x 50mm frame:-</u></b>				
F	Size 1500 1500mm	NIL	NO		
	<b>TOTAL FOR BENCHES , SHELVES AND CABINETS CARRIED TO SUMMARY</b>				

ITEM	DESCRIPTION	SHS
	<b>8.<u>SUMMARY</u></b>	
A	Substructures carried forward from Page FS/03	
B	Superstructures carried forward from Page FS04	
C	Roofing carried forward from Page FS/06	
D	windows carried forward from Page FS/08	
E	Doors carried forward from Page FS/09	
F	Finishes carried forward from Page FS/10	
G	Shelving & Fittings carried forward from Page FS/11	
	<b>TOTAL FOR STORE CARRIED TO GRAND SUMMARY</b>	

ITEM	DESCRIPTION	QTY	UNIT	RATE	SHS.
	<b>BILL NO. 02</b> <b><u>FENCING</u></b>				
A.	Provide materials and erect chain-link fence 2.40m high 14 gauge chain-link complete with 12 ½ gauge x 6 strand galvanized barbed wire consisting of 125x 100mm cranked reinforced concrete 1:2:4 (20mm) posts at 3.0m centres and reinforced with 4No.6mm mild steel rods and 6mm mild steel stirrups at 250mm centres with bottom end of post embedded in and including plain concrete 1:3:6 (40mm) base size 300mm x 300mm x600mm deep including all excavations with the whole fence length stretched tight and even including leveling the ground as necessary to the approval of the project manager.	2000	LM		
B.	Extra over excavation for excavating in rock class (bases/leveling).	150	CM		
C.	Extra over for straining post supported by 2No. precast reinforced concrete 1:2:4 (20mm) raking strut size 100mm x 100mm x 1800mm with top end bolted to fence with and including 12mm diameter galvanized steel bolt and bottom end of post embedded in and including 400mm x 400mm x 400mm including all excavations and post fitted with 3No. 150x 6mm galvanized hook bolts for straining wires	250	No		
D.	Extra over for double corner post each with raking strut as before described and 3 no.150mm x6mm galvanized hook bolts for straining wires	98	No.		
E.	200mmx200mm mass concrete (1;3:6) strip to hold chain link at bottom including digging shallow trenches to receive concrete.	2000	LM		
<b>TOTAL CARRIED TO COLLECTION</b>					

CF/01

ITEM	DESCRIPTION	QTY	UNIT	RATE	SHS.
	<b><u>GATES</u></b>				
A.	Provide all materials and fabricate double gate overall size 4.5m x 2.0m high comprising of 40x 25 mm x 3mm hollow section main frame and middle rail with 25x 25mm x 3mm hollow section vertical rails welded at 200mm centers' including one coat red oxide under coat and two coats external quality crown paint and mounted appropriately on to 2No. 300mm x 300mm x 3000mm overall height concrete 1:2:4 (20mm) reinforced with 4No. 12mm square twisted mild steel bars and 6mm stirrups at 200mm centers including 1200m x 1200mmx250mm thick concrete (1:2:4) (20mm) bases reinforced with 12mm square twisted reinforcement bars both ways at 200mm centers' including all excavations formwork and rendering to all exposed surfaces and painting in crown external quality paint including formwork	2	No.		
B.	Ditto pedestrian gate size 1500x2000mm mounted on R.C column a.b.d to the approval of the PM.	1	No.		
C.	100 mm thick mass (1:				
	<b>Total Carried to Collection</b>				
	<b><u>COLLECTION</u></b>				
	Total for fencing from page CF/01				
	Total for gates from above				
<b>TOTAL FOR FENCING &amp; GATES CARRIED TO SUMMARY</b>					

**BILL NO. 5: PC & PROVISIONAL SUMS.**

[illegible]

**BILLS OF QUANTITIES FOR THE PROPOSED MATERNITY & DELIVERY BLOCK  
AND RELATED WORKS AT ARABIA HEALTH CENTRE**

**GRAND SUMMARY**

ITEM	DESCRIPTION	Page No.	For official use only		For contractor use only	
			Kshs.	Cts.	Kshs.	Cts.
	<b><u>GRAND SUMMARY</u></b>					
A	Particular and General Preliminaries	GP/13				
B	Maternity/Delivery block	MD/19				
C	Electrical/Solar Installation	EW/04				
D	Toilet/bathrooms	TT/3				
E	Underground water tank	WT/3				
F	Elevated Tank	SL/12				
G	Stores	FS/12				
H	Fencing	CF/02				
I	P.C. and provisional sums	PC/01	<b>1,500,000</b>	<b>00</b>	<b>1,500,000</b>	<b>00</b>
	<b>SUB TOTAL</b>					
	<b>ADD 16% VAT</b>					
	<b>TOTAL CARRIED TO FORM OF TENDER</b>					

Kenya Shillings.....  
.....

Contractor: .....

VAT Registration No: .....

Pin No: .....

Address: .....

Signature: ..... Date: .....

Witness: .....

Address: .....

Signature: ..... Date: .....

GS/01