

REPUBLIC OF KENYA

OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT OF JUSTICE
DEPARTMENT OF JUSTICE

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY
GENERAL AND DEPARTMENT OF JUSTICE – MACHAKOS
(PHASE I – GROUND FLOOR)

TENDER DOCUMENTS

OAG&DOJ/06/2020-2021 -WP ITEM NO. D102 EN/MKS/2001 JOB NO.10859A

CLIENT

THE SOLICITOR GENERAL, OFFICE OF THE ATTORNEY GENERAL AND
DEPARTMENT OF JUSTICE-MACHAKOS
P.O. BOX 40112-00100,
NAIROBI,
KENYA.

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WORKS SECRETARY
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NAIROBI

APRIL, 2021

REPUBLIC OF KENYA

OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT OF JUSTICE DEPARTMENT OF JUSTICE

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT OF JUSTICE – MACHAKOS (PHASE I – GROUND FLOOR)

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JOB NO.10859A

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REPUBLIC OF KENYA

OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT OF JUSTICE DEPARTMENT OF JUSTICE

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT OF JUSTICE – MACHAKOS (PHASE I – GROUND FLOOR)

TENDER NO. OAG&DOJ/06/2020-2021
WP ITEM NO. D102 N/MKS/2001 JOB NO.10859A

TENDER DOCUMENTS

Prepared by: -

State Department for Public Works,
Ministry of Transport, Infrastructure, Housing, Urban Development and Public Works,
P. O. Box 30743-00100,
NAIROBI.

Issued by: -

Office of The Attorney General and Department Of Justice
Department of the Administrator General, Public Trustee
P. O. Box 1744-90100,
MACHAKOS.

The contract for the above-mentioned works entered into this..... day of 2021 by the undersigned refers to these Tender Documents and the Ministry of Transport, Infrastructure, Housing, Urban Development and Public Works and public General Specification issued 1976 (together with any amendments issued thereto) shall be read and construed as part of the said contract.

.....
THE CONTRACTOR.

.....
**THE SOLICITOR GENERAL,
OFFICE OF THE ATTORNEY GENERAL AND
DEPARTMENT OF JUSTICE.**

Date:

Date:

SPECIAL NOTES

The Contractor is required to check the numbers of the pages of these Bills of Quantities and should he find any missing or in duplicate or figures indistinct he must inform the Principal Secretary for State Department for Public Works, Head Office, Ngong Road, Nairobi at once and have the same rectified.

Should the Contractor be in doubt about the precise meaning of any item or figure for any reason whatsoever, he must inform the Principal Secretary, State Department for Public Works, Head Office in order that the correct meaning may be decided before the date for submission of tenders.

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

SIGNATURE PAGE AND NOTES

REPUBLIC OF KENYA



**OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT
OF JUSTICE**

**THE SOLICITOR GENERAL
PO BOX 40112 - 00100
NAIROBI**

TENDER NO.: OAG&DOJ/06/2020-2021

WP ITEM NO. D102 EN/MKS/2001 JOB NO.10859A

FOR

**PROPOSED DOCUMENTATION CENTRE AT THE OFFICE
OF THE ATTORNEY GENERAL AND DEPARTMENT OF
JUSTICE – MACHAKOS
(PHASE 1 – GROUND FLOOR)**

APRIL, 2021

SECTION I

TENDER INVITATION NOTICE

The **Office of the Attorney General and Department of Justice** invites tenders from eligible contractors who carry out the following works:-

N O	TENDER NO.	WORKS PROGRAM NO.	DESCRIPTION	CATEGO RY	TENDER FEE (KSHS)	BID BOND (KSHS)	CLOSING DATE
1	OAG&DOJ/ 06/2020- 2021	D102 EN/MKS 2001 JOB NO. 10859A	Proposed Documentation Centre at the Office of the Attorney General and Department of Justice – Machakos (Phase 1) - Main Works and Domestic Sub- Contract Works	NCA 5 and above (Building Works)	N/A	2% of Tender Sum	05/05/2021

Interested Contractors, who are registered in relevant trades and categories, (proof of registration required) may obtain further information from and inspect the tender documents at the Procurement office, Office of the Attorney General and Department of Justice, 1st Floor Rm 103, Sheria House, Harambee Avenue, during normal working hours.

A complete set of tender documents may be viewed and downloaded free of charge from The Office of the Attorney General and Department of Justice website: <http://www.statelaw.go.ke> or www.tenders.go.ke.

Interested bidders should note that only those meeting the criteria indicated below as a minimum, supported by relevant documents at submission will be considered for further evaluation.

1. Certificate of Company Incorporation/Firm Registration.
2. Current Category of Registration with National Construction Authority (NCA) in the relevant trade. **NCA category 5 and above** in (building works and specialist works). Annual Practicing Licence for both building works and specialist works must be attached.
3. Bid Security (2% of Tender Sum) which must be from a reputable bank or approved insurance company in required format, amount and tender validity.
4. Duly filled form of tender (filled, signed and stamped).
5. Valid Tax Compliance Certificate.
6. Duly filled Confidential Business Questionnaire and CR12.
7. Bid submitted in the required format by the procuring entity.
8. Power of attorney (of Tender Signatory).

9. A signed agreement between the bidder and the domestic subcontractors they propose to engage and who must meet the qualifications stated in the specialist works documents.
10. Signed statement of verification that one has not been debarred from procurement proceedings **(Must be Signed by a Commissioner of Oaths).**
11. Declaration that the firm has not been convicted of corrupt or fraudulent practices and will not engage in corrupt or fraudulent practices **(Must be Signed by a Commissioner of Oaths).**

Further, tenders from the following tenderers shall be treated as non-responsive and therefore subject to automatic disqualification:

- (i) A tender from a tenderer whose on-going project(s) is/are behind schedule and without approved extension of time.
- (ii) A tender from a tenderer who has been served with a default notice on on-going projects(s) or a tenderer who has been terminated in a Government Contract in the past.

Tenders in plain sealed envelopes, marked with tender number on the right hand side corner and bearing no indication of the tenderer should be addressed to: -

**SOLICITOR GENERAL
OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT OF JUSTICE
P. O. Box 40112-00100
NAIROBI**

and placed in the **Tender Box located at Sheria House, Ground Floor, Nairobi or sent by post so as to reach the above address on or before Wednesday, 5th May 2021 at 10.00am (East African Time).**

Tenders will be opened immediately thereafter in the presence of the candidates or their representatives who choose to attend at **Sheria House Boardroom, 8th Floor**

Prices quoted must be net inclusive of VAT and all Government Taxes and must remain valid for one hundred twenty (120) days from the opening date of the tender.

The Bid Security, which must be from **a reputable bank or from a PPRA accredited insurance company**, shall be valid for one hundred fifty (150) days from tender opening date.

The Government reserves the right to reject any tender giving reasons for the rejection and does not bind itself to accept the lowest or any tender.

**HEAD OF SUPPLY CHAIN MANAGEMENT SERVICES
FOR: SOLICITOR GENERAL**

SECTION II

INSTRUCTIONS TO TENDERERS

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INSTRUCTIONS TO TENDERERS.

1. General/Eligibility/Qualifications/Joint venture/Cost of tendering

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

- (f) Reports on the financial standing of the tenderer, such as profit and loss statements and auditor's reports for the past five years;
- (g) Evidence of adequacy of working capital for this Contract (access to line(s) of credit and availability of other financial resources);
- (h) Authority to seek references from the tenderer's bankers;
- (i) Information regarding any litigation, current or during the last five years, in which the tenderer is involved, the parties concerned and disputed amount; and
- (j) Proposals for subcontracting components of the Works amounting to more than 10 percent of the Contract Price.

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

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

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

- (a) Annual volume of construction work of at least 2.5 times the estimated annual cash flow for the Contract;
- (b) Experience as main contractor in the construction of at least two works of a nature and complexity equivalent to the Works over the last 10 years (to comply with this requirement, works cited should be at least 70 percent complete);
- (c) Proposals for the timely acquisition (own, lease, hire, etc.) of the essential equipment listed as required for the Works;
- (d) A Contract manager with at least five years' experience in works of an equivalent nature and volume, including no less than three years as Manager; and

- (e) Liquid assets and/or credit facilities, net of other contractual commitments and exclusive of any advance payments which may be made under the Contract, of no less than 4 months of the estimated payment flow under this Contract.
- 1.8 The figures for each of the partners of a joint venture shall be added together to determine the tenderer's compliance with the minimum qualifying criteria of clause 1.7 (a) and (e); however, for a joint venture to qualify, each of its partners must meet at least 25 percent of minimum criteria 1.7 (a), (b) and (e) for an individual tenderer, and the partner in charge at least 40 percent of those minimum criteria. Failure to comply with this requirement will result in rejection of the joint venture's tender. Subcontractors' experience and resources will not be taken into account in determining the tenderer's compliance with the qualifying criteria, unless otherwise stated.
- 1.9 Each tenderer shall submit only one tender, either individually or as a partner in a joint venture. A tenderer who submits or participates in more than one tender (other than as a subcontractor or in cases of alternatives that have been permitted or requested) will cause all the proposals with the tenderer's participation to be disqualified.
- 1.10 The tenderer shall bear all costs associated with the preparation and submission of his tender, and the Employer will in no case be responsible or liable for those costs.
- 1.11 The tenderer, at the tenderer's own responsibility and risk, is encouraged to visit and examine the Site of the Works and its surroundings, and obtain all information that may be necessary for preparing the tender and entering into a contract for construction of the Works. The costs of visiting the site shall be at the tenderer's own expense.
- 1.12 The procuring entity's employees, committee members, board members and their relative (spouse and children) are not eligible to participate in the tender.
- 1.13 The price to be charged for the tender document shall not exceed Kshs. 5,000/=
- 1.14 The procuring entity shall allow the tenderer to review the tender document free of charge before purchase.

2. Tender Documents

- 2.1 The complete set of tender documents comprises the documents listed below and any addenda issued in accordance with Clause 2.4.
 - (a) These Instructions to Tenderers
 - (b) Form of Tender and Qualification Information
 - (c) Conditions of Contract
 - (d) Appendix to Conditions of Contract
 - (e) Specifications
 - (f) Drawings
 - (g) Bills of Quantities
 - (h) Forms of Securities

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

3. Preparation of Tenders

- 3.1 All documents relating to the tender and any correspondence shall be in English language.
- 3.2 The tender submitted by the tenderer shall comprise the following:
 - (a) These Instructions to Tenderers, Form of Tender, Conditions of Contract, Appendix to Conditions of Contract and Specifications;
 - (b) Tender Security;
 - (c) Priced Bill of Quantities;
 - (d) Qualification Information Form and Documents;
 - (e) Alternative offers where invited; and
 - (f) Any other materials required to be completed and submitted by the tenderers.
- 3.3 The tenderer shall fill in rates and prices for all items of the Works described in the Bill of Quantities. Items for which no rate or price is entered by the tenderer will not be paid for when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities. All duties, taxes, and other levies payable by the Contractor under the Contract, or for any other cause relevant to the Contract, as of 30 days prior to the deadline for submission of tenders, shall be included in the tender price submitted by the tenderer.

- 3.4 The rates and prices quoted by the tenderer shall only be subject to adjustment during the performance of the Contract if provided for in the Appendix to Conditions of Contract and provisions made in the Conditions of Contract.
- 3.5 The unit rates and prices shall be in Kenya Shillings.
- 3.6 Tenders shall remain valid for a period of one hundred and twenty (120) days from the date of submission. However, in exceptional circumstances, the Employer may request that the tenderers extend the period of validity for a specified additional period. The request and the tenderers' responses shall be made in writing. A tenderer may refuse the request without forfeiting the Tender Security. A tenderer agreeing to the request will not be required or permitted to otherwise modify the tender, but will be required to extend the validity of Tender Security for the period of the extension, and in compliance with Clause 3.7 - 3.11 in all respects.
- 3.7 The tenderer shall furnish, as part of the tender, a Tender Security in the amount and form specified in the appendix to invitation to tenderers. This shall be in the amount not exceeding 2 percent of the tender price
- 3.8 The format of the Tender Security should be in accordance with the form of Tender Security included in Section G - Standard forms or any other form acceptable to the Employer. Tender Security shall be valid for 30 days beyond the validity of the tender.
- 3.9 Any tender not accompanied by an acceptable Tender Security shall be rejected. The Tender Security of a joint venture must define as "Tenderer" all joint venture partners and list them in the following manner: a joint venture consisting of"", "", and "".
- 3.10 The Tender Securities of unsuccessful tenderers will be returned within 28 days of the end of the tender validity period specified in Clause 3.6.
- 3.11 The Tender Security of the successful tenderer will be discharged when the tenderer has signed the Contract Agreement and furnished the required Performance Security.
- 3.12 The Tender Security may be forfeited
- (a) if the tenderer withdraws the tender after tender opening during the period of tender validity;
 - (b) if the tenderer does not accept the correction of the tender price, pursuant to Clause 5.7;
 - (c) in the case of a successful tenderer, if the tenderer fails within the specified time limit to
 - (i) sign the Agreement, or

(ii) Furnish the required Performance Security.

- 3.13 Tenderers shall submit offers that comply with the requirements of the tendering documents, including the basic technical design as indicated in the Drawings and Specifications. Alternatives will not be considered, unless specifically allowed in the invitation to tender. If so allowed, tenderers wishing to offer technical alternatives to the requirements of the tendering documents must also submit a tender that complies with the requirements of the tendering documents, including the basic technical design as indicated in the Drawings and Specifications. In addition to submitting the basic tender, the tenderer shall provide all information necessary for a complete evaluation of the alternative, including design calculations, technical specifications, breakdown of prices, proposed construction methods and other relevant details. Only the technical alternatives, if any, of the lowest evaluated tender conforming to the basic technical requirements shall be considered.
- 3.14 The tenderer shall prepare one original of the documents comprising the tender documents as described in Clause 3.2 of these Instructions to Tenderers, bound with the volume containing the Form of Tender, and clearly marked "ORIGINAL". In addition, the tenderer shall submit copies of the tender, in the number specified in the invitation to tender, and clearly marked as "COPIES". In the event of discrepancy between them, the original shall prevail.
- 3.15 The original and all copies of the tender shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign on behalf of the tenderer, pursuant to Clause 1.5 (a) or 1.6 (b), as the case may be. All pages of the tender where alterations or additions have been made shall be initialed by the person or persons signing the tender.
- 3.16 Clarification of tenders shall be requested by the tenderer to be received by the procuring entity not later than 7 days prior to the deadline for submission of tenders.
- 3.17 The procuring entity shall reply to any clarifications sought by the tenderer within 3 days of receiving the request to enable the tenderer to make timely submission of its tender.
- 3.18 The tender security shall be in the amount of 0.5 – 2 per cent of the tender price.

4. Submission of Tenders

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

5. Tender Opening and Evaluation

- 5.1 The tenders will be opened by the Employer, including modifications made pursuant to Clause 4.4, in the presence of the tenderers’ representatives who choose to attend at the time and in the place specified in the invitation to tender. Envelopes marked “**WITHDRAWAL**” shall be opened and read out first. Tenderers’ and Employer’s representatives who are present during the opening shall sign a register evidencing their attendance.
- 5.2 The tenderers’ names, the tender prices, the total amount of each tender and of any alternative tender (if alternatives have been requested or permitted), any discounts, tender modifications and withdrawals, the presence or absence of Tender Security, and such other

details as may be considered appropriate, will be announced by the Employer at the opening. Minutes of the tender opening, including the information disclosed to those present will be prepared by the Employer.

- 5.3 Information relating to the examination, clarification, evaluation, and comparison of tenders and recommendations for the award of Contract shall not be disclosed to tenderers or any other persons not officially concerned with such process until the award to the successful tenderer has been announced. Any effort by a tenderer to influence the Employer's officials, processing of tenders or award decisions may result in the rejection of his tender.
- 5.4 To assist in the examination, evaluation, and comparison of tenders, the Employer at his discretion, may ask any tenderer for clarification of the tender, including breakdowns of unit rates. The request for clarification and the response shall be in writing or by cable, telex or facsimile but no change in the price or substance of the tender shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered in the evaluation of the tenders in accordance with Clause 5.7.
- 5.5 Prior to the detailed evaluation of tenders, the Employer will determine whether each tender (a) meets the eligibility criteria defined in Clause 1.7;(b) has been properly signed; (c) is accompanied by the required securities; and (d) is substantially responsive to the requirements of the tendering documents. A substantially responsive tender is one, which conforms to all the terms, conditions and specifications of the tendering documents, without material deviation or reservation. A material deviation or reservation is one (a) which affects in any substantial way the scope, quality, or performance of the works; (b) which limits in any substantial way, inconsistent with the tendering documents, the Employer's rights or the tenderer's obligations under the Contract; or (c) whose rectification would affect unfairly the competitive position of other tenderers presenting substantially responsive tenders.
- 5.6 If a tender is not substantially responsive, it will be rejected, and may not subsequently be made responsive by correction or withdrawal of the nonconforming deviation or reservation.
- 5.7 Tenders determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows:
 - (a) where there is a discrepancy between the amount in figures and the amount in words, the amount in words will prevail; and
 - (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will prevail, unless in the opinion of the Employer, there is an obvious typographical error, in which case the adjustment will be made to the entry containing that error.
 - (c) In the event of a discrepancy between the tender amount as stated in the Form of Tender and the corrected tender figure in the main summary of the Bill of Quantities, the amount as stated in the Form of Tender shall prevail.

- (d) The Error Correction Factor shall be computed by expressing the difference between the tender amount and the corrected tender sum as a percentage of the corrected Builder's Work (i.e. Corrected tender sum less P.C. and Provisional Sums)
 - (e) The Error Correction Factor shall be applied to all Builder's Work (as a rebate or addition as the case may be) for the purposes of valuations for Interim Certificates and valuation of variations.
 - (f) The amount stated in the tender will be adjusted in accordance with the above procedure for the correction of errors and, with concurrence of the tenderer, shall be considered as binding upon the tenderer. If the tenderer does not accept the corrected amount, the tender may be rejected and the Tender Security may be forfeited in accordance with clause 3.11.
- 5.8 The Employer will evaluate and compare only the tenders determined to be substantially responsive in accordance with Clause 5.5.
- 5.9 In evaluating the tenders, the Employer will determine for each tender the evaluated tender price by adjusting the tender price as follows:
- (a) Making any correction for errors pursuant to clause 5.7;
 - (b) Excluding provisional sums and the provision, if any, for contingencies in the Bill of Quantities, but including Dayworks where priced competitively.
 - (c) Making an appropriate adjustment for any other acceptable variations, deviations, or alternative offers submitted in accordance with clause 3.12; and
 - (d) Making appropriate adjustments to reflect discounts or other price modifications offered in accordance with clause 4.6
- 5.10 The Employer reserves the right to accept or reject any variation, deviation, or alternative offer. Variations, deviations, and alternative offers and other factors which are in excess of the requirements of the tender documents or otherwise result in unsolicited benefits for the Employer will not be taken into account in tender evaluation.
- 5.11 The tenderer shall not influence the Employer on any matter relating to his tender from the time of the tender opening to the time the Contract is awarded. Any effort by the Tenderer to influence the Employer or his employees in his decision on tender evaluation, tender comparison, or Contract award may result in the rejection of the tender.
- 5.12 Firms incorporated in Kenya where indigenous Kenyans own 51% or more of the share capital shall be allowed a 10% preferential bias provided that they do not sub-contract work valued at more than 50% of the Contract Price excluding Provisional Sums to a non-indigenous sub-contractor.

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

7. Corrupt and Fraudulent practices

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

APPENDIX TO INSTRUCTIONS TO TENDERERS

The following appendix to instructions to tenderers shall complement or amend the provisions of the instructions to tenderers (Section II). Wherever there is a conflict between the provisions 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.

CLAUSE

- Clause 1.4 Delete the entire clause
- Clause 1.5 To read “This invitation to tender is “open to all eligible tenderers as per the tender invitation notice”
- Clause 1.5(a) For the requirement of this clause; add the following:
- i) A copy of current registration certificate with relevant statutory body and National Construction Authority (NCA) under the relevant category (Evidence of current annual practicing license registration is required);
 - ii) Submit a Valid Tax Compliance Certificate;
- Clause 1.5(d) Delete the word ‘Major’ and substitute with the word ‘Relevant’ Key equipment required to carry out the works include: -
- Clause 1.7 Add the following after the words ‘qualifying criteria;’ (attach the relevant supporting documents as evidence)
- Clause 1.7(d) Delete the words ‘contract manager’ and ‘manager’ at the beginning and end of the sub clause and substitute with the words ‘general foreman’ and ‘foreman’ respectively
- Clause 1.7(e) Delete the figure ‘4’ and substitute with figure ‘2’
- Clause 3.6 Amend the first sentence to read as follows: ‘Tenders shall remain valid for a period of **120 days** from the date of submission’
- Clause 3.14 Delete the entire clause and substitute with the following;
- The tenderer shall prepare one original of the volume of tender documents comprising the documents as described in clause 3.2 of these instructions and clearly marked ‘**ORIGINAL**’
- Clause 3.15 Delete the words ‘original and all copies’ and insert the word ‘original’ after the word ‘the’
- Clause 3.16 For clarification purposes only, the Employer’s address is:

Attention: Office of The Attorney General and Department of Justice.

P.O Box: 40112-00100,
Nairobi.

Telephone: +254 20 2227461-9/ 2251355/0700072929/0732529995

E-mail: procurement@ag.go.ke

Website : www.statelaw.go.ke

Clause 3.3 The rates and prices set down by the tenderer against the items in the Bills of Quantities are to be the full inclusive value of the finished work described thereunder and are to include for profits, taxes and all obligations and liabilities of every kind which under the contract are to be borne by the Contractor. The tenderer's attention is particularly drawn to the Preliminaries section, where provision is made for the pricing of the contractor's general obligations. Any item not priced either in this section or elsewhere in the Bills of Quantities will be deemed to have been allowed for the prices inserted against other items in the Bills of Quantities.

The pricing should be inclusive of Value added Tax (VAT); the contractor shall include his/her allowance for VAT in the all-in rates for individual items. The VAT should not be added as a separate item on the GRAND SUMMARY page.

Clause 4.1 Delete the first paragraph and insert the words 'The tenderer shall seal the original of the tender documents in one envelop duly marked 'original'

Clause 6.5 The amount of Performance Security shall be five percent (5%) of the contract price and shall be in form of a Bank Guarantee from a reputable Bank or Insurance Company approved by PPRA.

Clause 6.12 Delete figure '15%' and substitute with figure '25%'

Clause 5.8 & 5.9 Tenders will be evaluated as per the following criteria: -

TENDER EVALUATION CRITERIA

After tender opening, the tenders will be evaluated in **4 stages**, namely:

1. Preliminary examination;
2. Technical evaluation;
3. Financial Evaluation; and
4. Recommendation for Award.

STAGE 1: PRELIMINARY EXAMINATION

This stage of evaluation shall involve examination of the pre-qualification conditions as set out in the Letter of Invitation to Tender and any other conditions stated in the bid document.

These conditions may include the following:

1. Certificate of company incorporation / Firm Registration
2. Current Category of Registration with National Construction Authority (NCA) in the relevant trade: category **NCA 5** and above in Building Works, Electrical sub-contractor and Mechanical sub- contractor.
3. Current Contractors' Annual Practicing license from the National Construction Authority (NCA).
4. Provision of a tender Security, that is in the required format, amount and that the tender is valid for the period required;
5. Dully filled form of Tender (Properly filled, signed and stamped)
6. Valid Tax Compliance Certificate
7. Dully filled Confidential Business Questionnaire
8. Details of any current (last five years) litigation or arbitration proceedings in which the bidder is involved as one of the parties.
9. Valid CR12 form showing the list of directors /shareholding (issued within the last 12 months) or Identification Card(s) copies for Sole Proprietorship / Partnership.
10. Audited Accounts for each of the Last Three Years.
11. Submission of original of tender document properly bound and paginated in the correct sequence and all pages must be initialed/signed/stamped.
12. Power of attorney (of Tender signatory).
14. Signed and stamped statement of Verification that the main contractor is not debarred in matters of Public procurement proceedings (**Must be commissioned by a Commissioner for Oaths**).
15. Declaration that the firm has **not been convicted** of corrupt or fraudulent practices and that it **will not engage** in any corrupt or fraudulent practice (**Must be commissioned by a Commissioner for Oaths**).

The bidders' who do not satisfy any of the above requirements shall be considered Non-Responsive and their tenders will not be evaluated further by the Evaluation Criteria.

STAGE 2: TECHNICAL EVALUATION

Assessment for eligibility

The tender document shall be examined based on clause 2.2 of the Instruction to Tenderers which states as follows:

‘In accordance with clause 2.2 of Instruction to Tenderers, the tenderers will be required to provide evidence for eligibility of the award of the tender by satisfying the employer of their eligibility under sub clause 2.1 of Instruction to Tenderers and adequacy of resources to effectively carry out the subject contract. The tenderers shall be required to fill the Standard Forms provided for the purposes of providing the required information. The tenderers may also attach the required information if they so desire.

The award of points for the STANDARD FORMS considered in this section shall be as shown below;

<u>Parameter</u>	<u>Maximum Points</u>
(i) Confidential Business Questionnaire -----	5
(ii) Key personnel -----	20
(iii) Contract Completed in the last Five (5) years -----	20
(iv) Schedules of on-going projects -----	3
(v) Schedules of contractor’s equipment -----	10
(vi) Audited Financial Report for the last 3 years -----	15
(vii) Evidence of Financial Resources -----	20
(viii) Name, Address and Telephone of Banks (Contractor to provide)	5
(ix) Litigation History -----	2
TOTAL	<u>100</u>

The detailed scoring plan shall be as shown in table 1 below: -

TABLE 1: Assessment for Eligibility

Item	Description	Point Scored	Max. Point
i.	Confidential Business Questionnaire Form <ul style="list-style-type: none"> • Completely filled ----- • Not filled ----- 		5
ii	Key Personnel (<i>Attach evidence- certificates that have been certified by an advocate</i>) Director of the firm <ul style="list-style-type: none"> • Holder of degree in relevant Engineering/ Building Construction field ----- • Holder of diploma in relevant Engineering/ Building Construction field ----- 		6

	<ul style="list-style-type: none"> • Holder of certificate in relevant Engineering/ Building Construction Engineering/ Building Construction field----- • Holder of trade test certificate in relevant Engineering/ Building Construction field ----- • No relevant certificate ----- 			20
	At least 1No. degree/diploma holder of key personnel in relevant field <ul style="list-style-type: none"> • With over 10 years relevant experience ----- • With over 5 years relevant experience----- • With under 5 years relevant experience ----- 		6	
	At least 1No certificate holder of key personnel in relevant field <ul style="list-style-type: none"> • With over 10 years relevant experience----- • With over 5 years relevant experience ----- • With under 5 years relevant experience ----- 		4	
	At least 2No artisans (trade test certificate in relevant field) <ul style="list-style-type: none"> • Artisan with over 10 years relevant experience ----- • Artisan with under 10 years relevant experience ----- • Non skilled worker with over 10 years relevant experience ---- 		4	
iii	Contract completed in the last five (5) years (Max of 5No. Projects)- (certified copies of completion certificates must be provided as evidence) <ul style="list-style-type: none"> • Project of similar nature, complexity or magnitude ----- • Project of similar nature but of lower value than the one in consideration ----- • No completed project of similar nature ----- 			20
iv	On-going projects – Provide Evidence (certified copies of award letters must be provided as evidence) <ul style="list-style-type: none"> • No Project of similar nature, complexity and magnitude -- • Three and below Projects of similar, nature complexity and magnitude ----- • Four and above Projects of similar nature, complexity and magnitude ----- 			3
v	Schedule of contractors equipment and transport (proof or evidence of ownership/Lease) <p>a) Relevant Transport</p> <ul style="list-style-type: none"> • Means of transport (Vehicle) ----- • No means of transport ----- 		5	10
	<p>b) Relevant Equipment</p> <ul style="list-style-type: none"> • Has relevant equipment for work being tendered ----- • No relevant equipment for work being tendered ----- 		5	

vi	<p>Audited financial report (last three (3) years, 2019,2018 &2017) <i>(copies must be certified by an advocate and signed by auditors)</i></p> <ul style="list-style-type: none"> • Average Annual Turn-over equal to or greater than the cost of the project ----- • Average Annual Turn-over above 50% but below 100% of the cost of the project ----- • Average Annual Turn-over below 50% of the cost of the project – 		15
vii	<p>Evidence of Financial Resources (cash in hand, lines of credit, over draft facility etc)</p> <ul style="list-style-type: none"> • Has financial resources to finance the projected monthly cash flow* for three months ----- • Has financial resources equal to the projected monthly cash flow*-- • Has financial resources less the projected monthly cash flow*-- • Has not indicated sources of financial resources ----- 		20
viii	<p>Name, Address and Telephone of Banks (Contractor to provide)</p> <ul style="list-style-type: none"> • Duly Filled ----- • Not filled ----- 		5
ix	<p>Litigation History</p> <ul style="list-style-type: none"> • Has no construction-related litigation or arbitration case in the last five years -----2 • Has construction-related litigation or arbitration case in the last five years ----- 		2
TOTAL			100

Any bidder who scores 70 points and above shall be considered for further evaluation

**Monthly Cash Flow =Tender Sum/Contract Period*

STAGE 3 - FINANCIAL EVALUATION

Upon completion of the technical evaluation a detailed financial evaluation shall follow. The financial evaluation shall proceed in the manner described in the Public Procurement and Disposal Act (2005) of the laws of Kenya (Section 66) and the Public Procurement and Disposal Regulations, 2006 specifically section 50 (1), (2), and (3).

The evaluation shall be in **two stages**;

- a) Comparison of Rates; and
- b) Consistency of the Rates.

A) Comparison of rates-

Items that are underpriced or overpriced may indicate potential for non-delivery and front loading respectively. The committee shall promptly write to the tenderer asking for detailed breakdown of costs for any of the quoted items, relationship between those prices, proposed construction/installation methods and schedules.

The evaluation committee shall evaluate the responses and make an appropriate recommendation to the procuring entity giving necessary evidence. Such recommendations may include but not limited to:

- a) Recommend no adverse action to the tenderer after a convincing response;
- b) Employer requiring that the amount of the performance bond be raised at the expense of the successful tenderer to a level sufficient to protect the employer against potential financial losses;
- c) Recommend non-award based on the response provided and the available demonstratable evidence that the scope, quality, completion timing, administration of works to be undertaken by the tenderer, would adversely be affected or the rights of the employer or the tenderers obligations would be limited in a substantial way.

B) Consistency of the Rates

The evaluation committee will compare the consistency of rates for similar items and note all inconsistencies of the rates for similar items.

STAGE 4 - RECOMMENDATION FOR AWARD

The successful bidder shall be the tenderer with the lowest evaluated tender price.

SECTION III

CONDITIONS OF CONTRACT

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CONDITIONS OF CONTRACT

1. Definitions

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

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

“**Compensation Events**” are those defined in Clause 24 hereunder.

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

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

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

“**The Contractor’s Tender**” is the completed tendering document submitted by the Contractor to the Employer.

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

“**Days**” are calendar days; “**Months**” are calendar months.

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

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

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

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

“**Dayworks**” are Work inputs subject to payment on a time basis for labor and the associated materials and plant.

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

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

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

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

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

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

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

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

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

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

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

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

“A Variation” is an instruction given by the Project Manager which varies the Works.

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

2. Interpretation

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

- 2.2 If sectional completion is specified in the Appendix to Conditions of Contract, reference in the Conditions of Contract to the Works, the Completion Date and the Intended Completion Date apply to any section of the Works (other than references to the Intended Completion Date for the whole of the Works).
- 2.3 The following documents shall constitute the Contract documents and shall be interpreted in the following order of priority;
- (1) Agreement,
 - (2) Letter of Acceptance,
 - (3) Contractor's Tender,
 - (4) Appendix to Conditions of Contract,
 - (5) Conditions of Contract,
 - (6) Specifications,
 - (7) Drawings,
 - (8) Bill of Quantities,
 - (9) Any other documents listed in the Appendix to Conditions of Contract as forming part of the Contract.

Immediately after the execution of the Contract, the Project Manager shall furnish both the Employer and the Contractor with two copies each of all the Contract documents. Further, as and when necessary the Project Manager shall furnish the Contractor [always with a copy to the Employer] with three [3] copies of such further drawings or details or descriptive schedules as are reasonably necessary either to explain or amplify the Contract drawings or to enable the Contractor to carry out and complete the Works in accordance with these Conditions.

3. Language and Law

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

4 Project Manager's Decisions

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

5 Delegation

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

6 Communications

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

7 Subcontracting

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

8 Other Contractors

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

9 Personnel

- 9.1 The Contractor shall employ the key personnel named in the Qualification Information, to carry out the functions stated in the said Information or other personnel approved by the Project Manager. The Project Manager will approve any proposed replacement of key personnel only if their relevant qualifications and abilities are substantially equal to or better than those of the personnel listed in the Qualification Information. If the Project Manager asks the Contractor to remove a person who is a member of the Contractor's staff or work force, stating the reasons, the Contractor shall ensure that the person leaves the Site within seven days and has no further connection with the Work in the Contract.

10 Works

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

11 Safety and Temporary Works

- 11.1 The Contractor shall be responsible for the design of temporary works. However before erecting the same, he shall submit his designs including specifications and drawings to the Project Manager and to any other relevant third parties for their approval. No erection of temporary works shall be done until such approvals are obtained.
- 11.2 The Project Manager's approval shall not alter the Contractor's responsibility for design of the Temporary works and all drawings prepared by the Contractor for the execution of the temporary or permanent Works, shall be subject to prior approval by the Project Manager before they can be used.
- 11.3 The Contractor shall be responsible for the safety of all activities on the Site.

12. Discoveries

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

13. Work Program

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

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

14. Possession of Site

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

15. Access to Site

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

16. Instructions

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

17. Extension or Acceleration of Completion Date

- 17.1 The Project Manager shall extend the Intended Completion Date if a Compensation Event occurs or a variation is issued which makes it impossible for completion to be achieved by the Intended Completion Date without the Contractor taking steps to accelerate the remaining Work, which would cause the Contractor to incur additional cost. The Project Manager shall decide whether and by how much to extend the Intended Completion Date within 21 days of the Contractor asking the Project Manager in writing for a decision upon the effect of a Compensation Event or variation and submitting full supporting information. If the Contractor has failed to give early warning of a delay or has failed to cooperate in dealing with a delay, the delay caused by such failure shall not be considered in assessing the new (extended) Completion Date.
- 17.2 No bonus for early completion of the Works shall be paid to the Contractor by the Employer.

18. Management Meetings

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

19. Early Warning

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

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

20. Defects

- 20.1 The Project Manager shall inspect the Contractor's work and notify the Contractor of any defects that are found. Such inspection shall not affect the Contractor's responsibilities. The Project Manager may instruct the Contractor to search for a defect and to uncover and test any Work that the Project Manager considers may have a defect. Should the defect be found, the cost of uncovering and making good shall be borne by the Contractor, However, if there is no defect found, the cost of uncovering and making good shall be treated as a variation and added to the Contract Price.
- 20.2 The Project Manager shall give notice to the Contractor of any defects before the end of the Defects Liability Period, which begins at Completion, and is defined in the Appendix to Conditions of Contract. The Defects Liability Period shall be extended for as long as defects remain to be corrected.
- 20.3 Every time notice of a defect is given, the Contractor shall correct the notified defect within the length of time specified by the Project Manager's notice. If the Contractor has not corrected a defect within the time specified in the Project Manager's notice, the Project Manager will assess the cost of having the defect corrected by other parties and such cost shall be treated as a variation and be deducted from the Contract Price.

21. Bills of Quantities

- 21.1 The Bills of Quantities shall contain items for the construction, installation, testing and commissioning of the Work to be done by the Contractor. The Contractor will be paid for the quantity of the Work done at the rate in the Bills of Quantities for each item.
- 21.2 If the final quantity of the Work done differs from the quantity in the Bills of Quantities for the particular item by more than 25 percent and provided the change exceeds 1 percent of the Initial Contract price, the Project Manager shall adjust the rate to allow for the change.
- 21.3 If requested by the Project Manager, the Contractor shall provide the Project Manager with a detailed cost breakdown of any rate in the Bills of Quantities.

22. Variations

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

- 22.3 If the work in the variation corresponds with an item description in the Bills of Quantities and if in the opinion of the Project Manager, the quantity of work is not above the limit stated in Clause 21.2 or the timing of its execution does not cause the cost per unit of quantity to change, the rate in the Bills of Quantities shall be used to calculate the value of the variation. If the cost per unit of quantity changes, or if the nature or timing of the work in the variation does not correspond with items in the Bills of Quantities, the quotation by the Contractor shall be in the form of new rates for the relevant items of Work.
- 22.4 If the Contractor's quotation is unreasonable, the Project Manager may order the variation and make a change to the Contract price, which shall be based on the Project Manager's own forecast of the effects of the variation on the Contractor's costs.
- 22.5 If the Project Manager decides that the urgency of varying the Work would prevent a quotation being given and considered without delaying the Work, no quotation shall be given and the variation shall be treated as a Compensation Event.
- 22.6 The Contractor shall not be entitled to additional payment for costs that could have been avoided by giving early warning.
- 22.7 When the Program is updated, the Contractor shall provide the Project Manager with an updated cash flow forecast.

23. Payment Certificates, Currency of Payments and Advance Payments

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

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

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

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

Where:

R = the amount to be reimbursed

A = the amount of the advance which has been granted

X¹ = the amount of proposed cumulative payments as a percentage of the original amount of the Contract. This figure will exceed 20% but not exceed 80%.

X¹¹ = the amount of the previous cumulative payments as a percentage of the original amount of the Contract. This figure will be below 80% but not less than 20%.

- d) with each reimbursement the counterpart of the directly liable guarantee may be reduced accordingly.

24. Compensation Events

24.1 The following issues shall constitute Compensation Events:

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

- (h) Other contractors, public authorities, utilities, or the Employer does not work within the dates and other constraints stated in the Contract, and they cause delay or extra cost to the Contractor.
 - (i) The effects on the Contractor of any of the Employer's risks.
 - (j) The Project Manager unreasonably delays issuing a Certificate of Completion.
 - (k) Other compensation events described in the Contract or determined by the Project Manager shall apply.
- 24.2 If a compensation event would cause additional cost or would prevent the Work being completed before the Intended Completion Date, the Contract Price shall be increased and/or the Intended Completion Date shall be extended. The Project Manager shall decide whether and by how much the Contract Price shall be increased and whether and by how much the Intended Completion Date shall be extended.
- 24.3 As soon as information demonstrating the effect of each compensation event upon the Contractor's forecast cost has been provided by the Contractor, it shall be assessed by the Project Manager, and the Contract Price shall be adjusted accordingly. If the Contractor's forecast is deemed unreasonable, the Project Manager shall adjust the Contract Price based on the Project Manager's own forecast. The Project Manager will assume that the Contractor will react competently and promptly to the event.
- 24.4 The Contractor shall not be entitled to compensation to the extent that the Employer's interests are adversely affected by the Contractor not having given early warning or not having co-operated with the Project Manager.
- 24.5 Prices shall be adjusted for fluctuations in the cost of inputs only if provided for in the Appendix to Conditions of Contract.
- 24.6 The Contractor shall give written notice to the Project Manager of his intention to make a claim within thirty days after the event giving rise to the claim has first arisen. The claim shall be submitted within thirty days thereafter.

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

25. Price Adjustment

- 25.1 The Project Manager shall adjust the Contract Price if taxes, duties and other levies are changed between the date 30 days before the submission of tenders for the Contract and the date of Completion. The adjustment shall be the change in the amount of tax payable by the Contractor.

- 25.2 The Contract Price shall be deemed to be based on exchange rates current at the date of tender submission in calculating the cost to the Contractor of materials to be specifically imported (by express provisions in the Contract Bills of Quantities or Specifications) for permanent incorporation in the Works. Unless otherwise stated in the Contract, if at any time during the period of the Contract exchange rates shall be varied and this shall affect the cost to the Contractor of such materials, then the Project Manager shall assess the net difference in the cost of such materials. Any amount from time to time so assessed shall be added to or deducted from the Contract Price, as the case may be.
- 25.3 Unless otherwise stated in the Contract, the Contract Price shall be deemed to have been calculated in the manner set out below and in sub-clauses 25.4 and 25.5 and shall be subject to adjustment in the events specified thereunder;
- (i) The prices contained in the Contract Bills of Quantities shall be deemed to be based upon the rates of wages and other emoluments and expenses as determined by the Joint Building Council of Kenya (J.B.C.) and set out in the schedule of basic rates issued 30 days before the date for submission of tenders. A copy of the schedule used by the Contractor in his pricing shall be attached in the Appendix to Conditions of Contract.
 - (ii) Upon J.B.C. determining that any of the said rates of wages or other emoluments and expenses are increased or decreased, then the Contract Price shall be increased or decreased by the amount assessed by the Project Manager based upon the difference, expressed as a percentage, between the rate set out in the schedule of basic rates issued 30 days before the date for submission of tenders and the rate published by the J.B.C. and applied to the quantum of labor incorporated within the amount of Work remaining to be executed at the date of publication of such increase or decrease.
 - (iii) No adjustment shall be made in respect of changes in the rates of wages and other emoluments and expenses which occur after the date of Completion except during such other period as may be granted as an extension of time under clause 17.0 of these Conditions.
- 25.4 The prices contained in the Contract Bills of Quantities shall be deemed to be based upon the basic prices of materials to be permanently incorporated in the Works as determined by the J.B.C. and set out in the schedule of basic rates issued 30 days before the date for submission of tenders. A copy of the schedule used by the Contractor in his pricing shall be attached in the Appendix to Conditions of Contract.
- 25.5 Upon the J.B.C. determining that any of the said basic prices are increased or decreased then the Contract Price shall be increased or decreased by the amount to be assessed by the Project Manager based upon the difference between the price set out in the schedule of basic rates issued 30 days before the date for submission of tenders and the rate published by the J.B.C. and applied to the quantum of the relevant materials which have not been taken into account in arriving at the amount of any interim certificate under clause 23 of these Conditions issued before the date of publication of such increase or decrease.

- 25.6 No adjustment shall be made in respect of changes in basic prices of materials which occur after the date for Completion except during such other period as may be granted as an extension of time under clause 17.0 of these Conditions.
- 25.7 The provisions of sub-clause 25.1 to 25.2 herein shall not apply in respect of any materials included in the schedule of basic rates.

26. Retention

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

27. Liquidated Damages

- 27.1 The Contractor shall pay liquidated damages to the Employer at the rate stated in the Appendix to Conditions of Contract for each day that the actual Completion Date is later than the Intended Completion Date. The Employer may deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages shall not alter the Contractor's liabilities.
- 27.2 If the Intended Completion Date is extended after liquidated damages have been paid, the Project Manager shall correct any overpayment of liquidated damages by the Contractor by adjusting the next payment certificate. The Contractor shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rate specified in Clause 23.30

28. Securities

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

29. Dayworks

- 29.1 If applicable, the Dayworks rates in the Contractor's tender shall be used for small additional amounts of Work only when the Project Manager has given written instructions in advance for additional work to be paid for in that way.
- 29.2 All work to be paid for as Dayworks shall be recorded by the Contractor on Forms approved by the Project Manager. Each completed form shall be verified and signed by the Project Manager within two days of the Work being done.

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

30. Liability and Insurance

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

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

30.2 From the Completion Date until the Defects Correction Certificate has been issued, the risk of loss of or damage to the Works, Plant, and Materials is the Employer's risk except loss or damage due to;

- (a) a defect which existed on or before the Completion Date.
- (b) an event occurring before the Completion Date, which was not itself the Employer's risk
- (c) the activities of the Contractor on the Site after the Completion Date.

30.3 From the Start Date until the Defects Correction Certificate has been issued, the risks of personal injury, death and loss of or damage to property (including, without limitation, the Works, Plant, Materials, and Equipment) which are not Employer's risk are Contractor's risks.

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

- (a) loss of or damage to the Works, Plant, and Materials;
- (b) loss of or damage to Equipment;
- (c) loss of or damage to property (except the Works, Plant, Materials, and Equipment) in connection with the Contract, and
- (d) personal injury or death.

- 30.4 Policies and certificates for insurance shall be delivered by the Contractor to the Project Manager for the Project Manager's approval before the Start Date. All such insurance shall provide for compensation required to rectify the loss or damage incurred.
- 30.5 If the Contractor does not provide any of the policies and certificates required, the Employer may effect the insurance which the Contractor should have provided and recover the premiums from payments otherwise due to the Contractor or, if no payment is due, the payment of the premiums shall be a debt due.
- 30.6 Alterations to the terms of an insurance shall not be made without the approval of the Project Manager. Both parties shall comply with any conditions of insurance policies.

31. Completion and taking over

- 31.1 Upon deciding that the Works are complete, the Contractor shall issue a written request to the Project Manager to issue a Certificate of Completion of the Works. The Employer shall take over the Site and the Works within seven [7] days of the Project Manager's issuing a Certificate of Completion.

32. Final Account

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

33. Termination

- 33.1 The Employer or the Contractor may terminate the Contract if the other party causes a fundamental breach of the Contract. These fundamental breaches of Contract shall include, but shall not be limited to, the following;
- (a) the Contractor stops work for 30 days when no stoppage of work is shown on the current program and the stoppage has not been authorized by the Project Manager;
 - (b) the Project Manager instructs the Contractor to delay the progress of the Works, and the instruction is not withdrawn within 30 days;
 - (c) the Contractor is declared bankrupt or goes into liquidation other than for a reconstruction or amalgamation;

- (d) a payment certified by the Project Manager is not paid by the Employer to the Contractor within 30 days (for Interim Certificate) or 60 days (for Final Certificate) of issue.
 - (e) the Project Manager gives notice that failure to correct a particular defect is a fundamental breach of Contract and the Contractor fails to correct it within a reasonable period of time determined by the Project Manager;
 - (f) the Contractor does not maintain a security, which is required.
- 33.2 When either party to the Contract gives notice of a breach of Contract to the Project Manager for a cause other than those listed under Clause 33.1 above, the Project Manager shall decide whether the breach is fundamental or not.
- 33.3 Notwithstanding the above, the Employer may terminate the Contract for convenience.
- 33.4 If the Contract is terminated, the Contractor shall stop work immediately, make the Site safe and secure, and leave the Site as soon as reasonably possible. The Project Manager shall immediately thereafter arrange for a meeting for the purpose of taking record of the Works executed and materials, goods, equipment and temporary buildings on Site.

34. Payment Upon Termination

- 34.1 If the Contract is terminated because of a fundamental breach of Contract by the Contractor, the Project Manager shall issue a certificate for the value of the Work done and materials ordered and delivered to Site up to the date of the issue of the certificate. Additional liquidated damages shall not apply. If the total amount due to the Employer exceeds any payment due to the Contractor, the difference shall be a debt payable by the Contractor.
- 34.2 If the Contract is terminated for the Employer's convenience or because of a fundamental breach of Contract by the Employer, the Project Manager shall issue a certificate for the value of the Work done, materials ordered, the reasonable cost of removal of equipment, repatriation of the Contractor's personnel employed solely on the Works, and the Contractor's costs of protecting and securing the Works.
- 34.3 The Employer may employ and pay other persons to carry out and complete the Works and to rectify any defects and may enter upon the Works and use all materials on the Site, plant, equipment and temporary works.
- 34.4 The Contractor shall, during the execution or after the completion of the Works under this clause remove from the Site as and when required, within such reasonable time as the Project Manager may in writing specify, any temporary buildings, plant, machinery, appliances, goods or materials belonging to or hired by him, and in default the Employer may (without being responsible for any loss or damage) remove and sell any such property of the Contractor, holding the proceeds less all costs incurred to the credit of the Contractor. Until after completion of the Works under this clause the Employer shall not be bound by any other provision of this Contract to make any payment to the Contractor, but upon such

completion as aforesaid and the verification within a reasonable time of the accounts therefore the Project Manager shall certify the amount of expenses properly incurred by the Employer and, if such amount added to the money paid to the Contractor before such determination exceeds the total amount which would have been payable on due completion in accordance with this Contract the difference shall be a debt payable to the Employer by the Contractor; and if the said amount added to the said money be less than the said total amount, the difference shall be a debt payable by the Employer to the Contractor.

35. Release from Performance

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

36. Corrupt gifts and payments of commission

The Contractor shall not;

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

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

or dis-favor to any person in relation to this or any other contract for the Employer.

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

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

37. Settlement of Disputes

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

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

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

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

- 37.2 The arbitration may be on the construction of this Contract or on any matter or thing of whatsoever nature arising thereunder or in connection therewith, including any matter or thing left by this Contract to the discretion of the Project Manager, or the withholding by the Project Manager of any certificate to which the Contractor may claim to be entitled to or the measurement and valuation referred to in clause 23.0 of these conditions, or the rights and liabilities of the parties subsequent to the termination of Contract.
- 37.3 Provided that no arbitration proceedings shall be commenced on any dispute or difference where notice of a dispute or difference has not been given by the applying party within ninety days of the occurrence or discovery of the matter or issue giving rise to the dispute.
- 37.4 Notwithstanding the issue of a notice as stated above, the arbitration of such a dispute or difference shall not commence unless an attempt has in the first instance been made by the parties to settle such dispute or difference amicably with or without the assistance of third parties. Proof of such attempt shall be required.
- 37.5 Notwithstanding anything stated herein the following matters may be referred to arbitration before the practical completion of the Works or abandonment of the Works or termination of the Contract by either party:
- 37.5.1 The appointment of a replacement Project Manager upon the said person ceasing to act.
 - 37.5.2 Whether or not the issue of an instruction by the Project Manager is empowered by these Conditions.
 - 37.5.3 Whether or not a certificate has been improperly withheld or is not in accordance with these Conditions.
 - 37.5.4 Any dispute or difference arising in respect of war risks or war damage.

- 37.6 All other matters shall only be referred to arbitration after the completion or alleged completion of the Works or termination or alleged termination of the Contract, unless the Employer and the Contractor agree otherwise in writing.
- 37.7 The Arbitrator shall, without prejudice to the generality of his powers, have powers to direct such measurements, computations, tests or valuations as may in his opinion be desirable in order to determine the rights of the parties and assess and award any sums which ought to have been the subject of or included in any certificate.
- 37.8 The Arbitrator shall, without prejudice to the generality of his powers,

have powers to open up, review and revise any certificate, opinion, decision, requirement or notice and to determine all matters in dispute which shall be submitted to him in the same manner as if no such certificate, opinion, decision requirement or notice had been given.
- 37.9 The award of such Arbitrator shall be final and binding upon the parties.

SECTION V
APPENDIX TO CONDITIONS OF CONTRACT

THE EMPLOYER IS

Name: **OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT OF JUSTICE.**

Address: **P.O.BOX 40112 – 00100, NAIROBI, KENYA.**

Name of Authorized Representative: **THE SOLICITOR GENERAL, OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT OF JUSTICE.**

Address: **P.O. BOX 40112 - 00100 NAIROBI**

Telephone+254 20 2227461-9/ 2251355/0700072929/0732529995

E-mail: procurement@ag.go.ke

Website: www.statelaw.go.ke

THE PROJECT MANAGER IS

Name: **WORKS SECRETARY, MINISTRY OF TRANSPORT, INFRASTRUCTURE,
PUBLIC WORKS, HOUSING, AND URBAN DEVELOPMENT
(STATE DEPARTMENT FOR PUBLIC WORKS)**

Address: **P.O BOX 30743-00100 NAIROBI**

Telephone: 020 – 2723101

Facsimile: 2716737

Email: www.publicworks.go.ke

The name (and identification number) of the Contract **PROPOSED DOCUMENTATION CENTRE
AT THE OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT OF JUSTICE
MACHAKOS. (PHASE I – GROUND FLOOR)**

WP ITEM NO. D102 EN/MKS/2001 JOB NO.10859A

THE WORKS CONSIST OF

The Builders Works: Construction of the Ground Floor of a Three Storey Documentation Centre complete with reinforced concrete strip footings, column bases and columns, reinforced concrete frame structure, machine cut stone walling, flat roof with a parapet wall, steel casement windows, doors, joinery works and finishes to the walls, floors and ceiling.

Electrical installation works: Installation of Heavy Gauge PVC conduits for lighting and power points, Wiring for power and lighting points, Installation of light fittings and power accessories, Fire detection and alarm system and LV board and power distribution boards.

Structured cabling installation works: Provision of Points for network switches for telephone/data outlets, Installation wireless access points and Installation of data and voice points.

IP-CCTV: Provision of points for IP surveillance cameras, Edge switches and NVR, Cabling and Data cabinets and Installation of monitoring screens and UPS's.

IP Telephone Installation: Provision of points for IP-PABX equipment

Mechanical works: Water supply and reticulation, testing and commissioning of sanitary fittings, internal plumbing, foul drainage, fire protection, and water storage tanks.

Civil Works: Construction of a foul water drainage line including its associated manholes. Construction of a septic tank and it's associated soak pits.

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

The Intended Completion Date for the whole of the Works shall be **24 WEEKS FROM DATE OF SITE POSSESSION**

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

The Contractor shall submit a revised program for the Works within **7** days of delivery of the Letter of Acceptance.

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

The site of the proposed works is located on the **OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT OF JUSTICE - MACHAKOS, ALONG MAKUTANO-KITUI, ROAD APPROXIMATELY 1 KM FROM MACHAKOS TOWN.**

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

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

1. ELECTRICAL INSTALLATIONS

The minimum insurance covers shall be:

1. The minimum cover for insurance of the Works and of Plant and Materials in respect of the Contractor's faulty design is **AS PER APPLICABLE LAWS**
2. The minimum cover for loss or damage to Equipment is **AS PER APPLICABLE LAWS**
3. The minimum for insurance of other property is **AS PER APPLICABLE LAWS**
4. The minimum cover for personal injury or death insurance
 - For the Contractor's employees is **AS PER APPLICABLE LAWS**
 - And for other people is **AS PER APPLICABLE LAWS**

The following events shall also be Compensation Events:

1. None, only those listed in the conditions of contract Clause 24

The period between Program updates is **7** days.

The amount to be withheld for late submission of an updated Program is **THE 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. **25,000.00** (per week or part thereof)

The Performance Security shall be for the following minimum amounts equivalent as a percentage of the Contract Price **5** percent (%)

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.**

ADD CLAUSE 38.0

38.1 In pursuant to clause 37 of these Conditions of Contract, it shall be a condition that no dispute shall be referred to arbitration unless and until the matter has dealt with through Alternative Dispute Resolution (ADR) mechanism.

38.2 The person or persons who conduct the Alternative Dispute Resolution shall be agreed upon between the parties.

38.3 The Alternative Dispute Resolution shall involve Reconciliation, Mediation or Adjudication.

PARTICULARS OF INSERTION TO THE CONTRACT AGREEMENT

Period of final measurements–3 Months from Practical Completion

Defects Liability period – 6 Months from Practical Completion

Date for possession – to be agreed with the Project Manager

Date for Completion – 24 weeks from Date for possession

Liquidated and ascertained damages – **Kshs. 10,000** (per week or part thereof)

Period of interim certificates – Monthly

Period of honoring certificates – within 30 days of the date of each certificate.

Percentage value retained – 10%

Limit of amount certified retained – 10%

Prime cost sums for which the contractor desires to tender -

PRE-TENDER CONFERENCE/SITE VISIT –NOT MANDATORY

There will be no pre-tender conference/site visit to be held on day of
.....Month, 2021 at Office of The Attorney General and Department Of Justice -
Machakos, Along Makutano-Kitui, Road Approximately 1 Km From Machakos Town.

Failure to attend this pre-tender/site visit conference will lead to automatic disqualification of the tenderer-
N/A

Contractors representative’s name.....

Signature.....Date.....

Client or Project manager’s representative.....

Signature and Stamp.....Date.....

SECTION V - 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.

SECTION VI - DRAWINGS

Note

1. A list of drawings should be inserted here
2. The actual drawings including Site plans should be annexed in a separate booklet.

SECTION VII - BILL OF QUANTITIES

Notes for preparing Bills of Quantities

- 1.0 The objectives of the Bills of Quantities are;
- (a) to provide sufficient information on the quantities of Works to be performed to enable tenders to be prepared efficiently and accurately; and
 - (b) when a Contract has been entered into, to provide a priced Bill of Quantities for use in the periodic valuation of Works executed.

In order to attain these objectives, Works should be itemized in the Bill of Quantities in sufficient detail to distinguish between the different classes of Works, or between Works of the same nature carried out in different locations or in other circumstances which may give rise to different considerations of cost. Consistent with these requirements, the layout and content of the Bill of Quantities should be as simple and brief as possible.

- 2.0 The Bills of Quantities should be divided generally into the following sections:

(a) Preliminaries.

The preliminaries should indicate the inclusiveness of the unit prices, and should state the methods of measurement which have been adopted in the preparation of the Bill of Quantities and which are to be used for the measurement of any part of the Works.

The number of preliminary items to be priced by the tenderer should be limited to tangible items such as site office and other temporary works, otherwise items such as security for the Works which are primarily part of the Contractor's obligations should be included in the Contractor's rates.

(b) Work Items

- (i) The items in the Bills of Quantities should be grouped into sections to distinguish between those parts of the Works which by nature, location, access, timing, or any other special characteristics may give rise to different methods of construction, or phasing of the Works, or considerations of cost. General items common to all parts of the Works may be grouped as a separate section in the Bill of Quantities.
- (ii) Quantities should be computed net from the Drawings, unless directed otherwise in the Contract, and no allowance should be made for bulking, shrinkage or waste. Quantities should be rounded up or down where appropriate.

- (iii) The following units of measurement and abbreviations are recommended for use.

<i>Unit</i>	<i>Abbreviation</i>	<i>Unit</i>	<i>Abbreviation</i>
cubic meter	m ³ or cu m or CM	millimeter	mm
hectare	ha	month	mon
hour	h	number	nr or No
kilogram	kg	square meter	m ² or sqm or SM
lump sum	sum	square millimeter	mm ² or sq mm
meter	m or LM	week	wk
metric ton (1,000 kg)	t		

- (iv) The commencing surface should be identified in the description of each item for Work involving excavation, boring or drilling, for which the commencing surface is not also the original surface. The excavated surface should be identified in the description of each item for Work involving excavation for which the excavated surface is not also the final surface. The depths of Work should be measured from the commencing surface to the excavated surface, as defined.

(c) Daywork Schedule

A Daywork Schedule should be included if the probability of unforeseen work, outside the items included in the Bill of Quantities, is relatively high. To facilitate checking by the Employer of the realism of rates quoted by the tenderers, the Daywork Schedule should normally comprise:

- (i) a list of the various classes of labour, and materials for which basic Day work rates or prices are to be inserted by the tenderer, together with a statement of the conditions under which the Contractor will be paid for Work executed on a Day work basis; and
- (ii) a percentage to be entered by the tenderer against each basic Day work Subtotal amount for labour, materials and plant representing the Contractor's profit, overheads, supervision and other charges.

(c) Provisional Quantities and Sums

- (i) Provision for quantity contingencies in any particular item or class of Work with a high expectation of quantity overrun should be made by entering specific "Provisional Quantities" or "Provisional Items" in the Bill of Quantities, and *not* by increasing the quantities for that item or class of Work beyond those of the Work normally expected to be required. To the extent not covered above, a general provision for physical contingencies (quantity overruns) should be made by including a "Provisional Sum" in the Summary of the Bill of Quantities. Similarly, a contingency allowance for possible price increases should be provided as a "Provisional Sum" in the Summary of the Bill of Quantities. The inclusion of such

provisional sums often facilitates budgetary approval by avoiding the need to request periodic supplementary approvals as the future need arises.

- (ii) Provisional sums to cover specialized works normally carried out by Nominated Sub Contractors should be avoided and instead Bills of Quantities of the specialised Works should be included as a section of the main Bills of Quantities to be priced by the Main Contractor. The Main Contractor should be required to indicate the name (s) of the specialised firms he proposes to engage to carry out the specialized Works as his approved domestic sub-contractors. Only provisional sums to cover specialized Works by statutory authorities should be included in the Bills of Quantities.

(e) Summary

The Summary should contain a tabulation of the separate parts of the Bills of Quantities carried forward, with provisional sums for Daywork, for physical (quantity) contingencies, and for price contingencies (upward price adjustment) where applicable.

SECTION VIII
STANDARD FORMS

- (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
- (x) Confidential Business Questionnaire
- (xi) Statement of Foreign Currency Requirement
- (xii) Details of Sub-Contractors
- (xiii) Request for Review Form

FORM OF INVITATION FOR TENDERS

_____ *[date]*

To: _____ *[name of Contractor]*
_____ *[address]*

Dear Sirs:

Reference: _____ *[Contract Name]*

You have been prequalified to tender for the above project.

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

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

_____ *[mailing address, cable/telex/facsimile numbers].*

Upon payment of a non-refundable fee of Kshs _____

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

_____ *[address and location]*

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

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

Yours faithfully,

_____ *Authorized Signature*

_____ *Name and Title*

FORM OF TENDER

TO: *[Name of Employer]*
.....*[Date]*.....
..... *[Name of Contract]*

Dear Sir,

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

Dated this _____ day of _____ 20_____

Signature _____ in the capacity of _____

duly authorized to sign tenders for and on behalf of
.....*[Name of Employer]*
of.....*[Address of Employer]*

Witness; Name _____

Address _____

Signature _____

Date _____

LETTER OF ACCEPTANCE

[letterhead paper of the Employer]

_____ [date]

To: _____
[name of the Contractor]

[address of the Contractor]

Dear Sir,

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

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

Authorized Signature

Name and Title of Signatory

Attachment: Agreement

FORM OF AGREEMENT

THIS AGREEMENT, made the _____ day of _____ 20 _____ between _____ of [or whose registered office is situated at] _____ (hereinafter called “the Employer”) of the one part AND _____ of [or whose registered office is situated at] _____ (hereinafter called “the Contractor”) of the other part.

WHEREAS THE Employer is desirous that the Contractor executes

_____ (*name and identification number of Contract*) (hereinafter called “the Works”) located at _____ [*Place/location of the Works*] and the Employer has accepted the tender submitted by the Contractor for the execution and completion of such Works and the remedying of any defects therein for the Contract Price of Kshs _____ [*Amount in figures*], Kenya Shillings _____ [*Amount in words*].

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and shall be read and construed as part of this Agreement i.e.
 - (i) Letter of Acceptance
 - (ii) Form of Tender
 - (iii) Conditions of Contract Part I
 - (iv) Conditions of Contract Part II and Appendix to Conditions of Contract
 - (v) Specifications
 - (vi) Drawings
 - (vii) Priced Bills of Quantities
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor in

consideration of the execution and completion of the Works and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

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 of20.....

THE CONDITIONS of this obligation are:

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

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

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

[Date [

[signature of the Bank]

[Witness]

[Seal]

PERFORMANCE BANK GUARANTEE

To: _____ (Name of Employer) _____ (Date)
_____ (Address of Employer)

Dear Sir,

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

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

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

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

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

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

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

SIGNATURE AND SEAL OF THE GUARANTOR _____

Name of Bank _____

Address _____

Date _____

BANK GUARANTEE FOR ADVANCE PAYMENT

To: _____ *[name of Employer]* _____ *(Date)*
_____ *[address of Employer]*

Gentlemen,

Ref: _____ *[name of Contract]*

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

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

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

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

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

Yours faithfully,

Signature and Seal _____

Name of the Bank or financial institution _____

Address _____

Date _____

Witness: Name: _____

Address: _____

Signature: _____

Date: _____

QUALIFICATION INFORMATION

1. Individual Tenderers or Individual Members of Joint Ventures

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

Place of registration: _____

Principal place of business _____

Power of attorney of signatory of tender _____

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

Year	Volume	
	Currency	Value

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

Project Name	Name of Client and contact person	Type of work performed and year of completion	Value of Contract

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

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

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

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

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

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

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

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

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

2 Joint Ventures

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

TENDER QUESTIONNAIRE

Please fill in block letters.

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

Signature of Tenderer

Make copy and deliver to: _____ (*Name of Employer*)

CONFIDENTIAL BUSINESS QUESTIONNAIRE

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

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

Part 1 – General

Business Name

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

Plot No..... Street/Road

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

Nature of Business.....

Current Trade License 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

STATEMENT OF FOREIGN CURRENCY REQUIREMENTS

(See Clause 23 of the Conditions of Contract)

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

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

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

Currency in which foreign exchange element is required:

.....

Date: The Day of 20.....

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

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

(Signature of Tenderer)

DETAILS OF SUB-CONTRACTORS

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

Failure to comply with this requirement may invalidate the tender.

(1) Portion of Works to be sublet:

[i] Full name of Sub-contractor
and address of head office:

.....

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

.....

(2) Portion of Works to sublet:

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

.....

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

.....

[Signature of Tenderer)

Date

LETTER OF NOTIFICATION OF AWARD

Address of Procuring Entity

To: _____

RE: Tender No. _____

Tender Name _____

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

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

(FULL PARTICULARS) _____

SIGNED FOR ACCOUNTING OFFICER

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 procuring entity) of.....dated the20.....in the matter of tender no.of20.....

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.
3.

Etc.

By this memorandum, the applicant requests the Board for 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 of20.....

Signed
Board secretary

**PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY
GENERAL AND DEPARTMENT OF JUSTICE-MACHAKOS**

MEASURED WORKS

Item	Description	Amount (Kshs)
	<u>PARTICULAR PRELIMINARIES</u>	
A	<p>EMPLOYER The Employer is the "THE SOLICITOR GENERAL, OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT OF JUSTICE. The term "Employer" and "Government" wherever used in the contract document shall be synonymous.</p>	
B	<p>PROJECT MANAGER The term "PM" wherever used in these Bills of Quantities shall be deemed to imply the project Manager as defined in Condition 1 of the Conditions of Contract or such person or persons as may be duly authorised to represent him on behalf of the Government .</p>	
C	<p>ARCHITECT The term "Architect" shall be deemed to mean "The P.M " as defined above whose address unless otherwise notified is Ministry of Transport, Infrastructure, Housing ,Urban Development and Public Works, P.O Box 30743 -00100, NAIROBI.</p>	
D	<p>QUANTITY SURVEYOR The term "Quantity Surveyor" shall be deemed to mean "The P.M " as defined above whose address unless otherwise notified is Ministry of Transport, Infrastructure, Housing ,Urban Development and Public Works,, P.O Box 30743-00100, NAIROBI.</p>	
E	<p>ELECTRICAL ENGINEER The term "Electrical Engineer" shall be deemed to mean "The P.M " as defined above whose address unless otherwise notified is Ministry of Transport, Infrastructure, Housing ,Urban Development and Public Works, P.O Box 30743-00100, NAIROBI.</p>	
F	<p>MECHANICAL ENGINEER The term "Mechanical Engineer" shall be deemed to mean "The P.M " as defined above whose address unless otherwise notified is Ministry of Transport, Infrastructure, Housing ,Urban Development and Public Works, P.O Box 30743-00100, NAIROBI.</p>	
G	<p>STRUCTURAL ENGINEER The term "Structural Engineer" shall be deemed to mean "The P.M " as defined above whose address unless otherwise notified is Ministry of Transport, Infrastructure, Housing ,Urban Development and Public Works, P.O Box 30743-00100, NAIROBI.</p>	
	<i>Carried to collection</i>	

Item	Description	Amount (Kshs)
A	<p>PRICING ITEMS OF PRELIMINARIES 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 preliminary items.</p>	
B	<p>SCOPE OF CONTRACT The works to be carried out comprises of erection and completion of a One Storey documentation centre and associated Civil, Electrical and Mechanical Installations works at The Office of the Attorney General and Department of Justice Machakos County.</p>	
C	<p>DESCRIPTION OF THE WORKS</p> <p>The Works consist of: Construction of the Ground Floor of a Three storey documentation centre complete with reinforced concrete strip footings, column bases and columns, reinforced concrete frame structure, machine cut stone walling, flat roof with a parapet wall, steel casement windows, doors, joinery works and finishes to the walls, floors and ceiling.</p> <p>Electrical installation works: Installation of Heavy Gauge PVC conduits for lighting and power points, Wiring for power and lighting points, Installation of light fittings and power accessories, Fire detection and alarm system and LV board and power distribution boards.</p> <p>Structured cabling installation works: Provision of Points for network switches for telephone/data outlets, Installation wireless access points and Installation of data and voice points.</p> <p>IP-CCTV: Provision of points for IP surveillance cameras, Edge switches and NVR, Cabling and Data cabinets and Installation of monitoring screens and UPS’s.</p> <p>Mechanical Works : Water supply and reticulation, testing and commissioning of sanitary fittings, internal plumbing, foul drainage, fire protection, and water storage tanks.</p> <p>Civil Works: Construction of a foul water drainage line including it's associated manholes. Construction of a septic tank and it's associated soakpits.</p>	
	<i>Carried to collection</i>	

Item	Description	Amount (Kshs)
A	<p>MEASUREMENTS</p> <p>In the event of any discrepancies arising between the Bills of Quantities and the actual works, the site measurements shall generally take precedence. However, such discrepancies between any contract documents shall immediately be referred to the PROJECT MANAGER in accordance with Clause 22 of the Conditions of Contract. The discrepancies shall then be treated as a variation and be dealt with in accordance with Clause 22 of the said Conditions.</p>	
B	<p>FLOOR AREAS</p> <p>Ground floor = 225 SM</p> <p>Suspended Slab = 299 SM</p> <p>Total floor area = <u>554 SM</u></p> <p>Storey height = 3.6 Meters</p>	
C	<p>LOCATION OF SITE</p> <p>The site of the proposed works is at the OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT OF JUSTICE - MACHAKOS, ALONG MAKUTANO-KITUI, ROAD APPROXIMATELY 1 KM FROM MACHAKOS TOWN ".The Contractor is advised to visit the site, to familiarize with the nature and position of the site. No claims arising from the Contractor's failure to do so will be entertained.</p>	
D	<p>SIGNING OF THE TENDER DOCUMENTS</p> <p>The bidder shall append his / her signature and / or company 's rubberstamp on each and every page of tender document.</p>	
E	<p>DEMOLITIONS AND ALTERATIONS</p> <p>The Contractor is to allow for all temporary protection required during the works including ordinary and special dust screens, hoardings, barriers, warning signs, etc as directed by the Project Manager and as necessary for the adequate propping and protection of existing property, finishes, workmen employed on the site, employer's agents and the public. Any damage or loss incurred due to the insufficiency of such protection must be made good by the Contractor. All protective devices are to be removed on completion of the works and any necessary making good consequent upon this is to be executed to the satisfaction of the Project Manager.</p>	
	<i>Carried to collection</i>	

Item	Description	Amount (Kshs)
	<p>DEMOLITIONS AND ALTERATIONS - cont'd</p> <p>The works shall be propped, strutted and supported as necessary before any alteration or demolition work commences. Prices shall include for all cleaning and preparatory work to structure and finishes and for making good to all finishes on completion whether or not specifically described.</p> <p>Unless described as set aside for re-use all arising debris and surplus materials shall be carefully removed from building and carted away from site.</p> <p>The Contractor shall be entirely responsible for any breakage or damage which may occur to materials required for re-use during their removal unless it is certified by the Project Manager that such damage or breakage was inevitable as a result of the condition of the item concerned.</p>	
A	<p>CLEARING AWAY</p> <p>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.</p> <p>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.</p>	
B	<p>CLAIMS</p> <p>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 a claim or intent to claim notice to the PROJECT MANAGER within the contract period. No claim shall be entertained upon the expiry of the said contract period.</p>	
C	<p>PAYMENTS</p> <p>The tenderer's attention is drawn to the fact that the GOVERNMENT DOES NOT MAKE ADVANCE PAYMENTS but pays for work done and materials delivered to sit: all in accordance with Clause 23 of the Conditions of Contract Agreement. In order to facilitate this, a list of the general component elements for the works is given at the summary page of these specifications and the tenderer is requested to break down his tender sum commensurate to the said elements.</p>	

Item	Description	Amount (Kshs)
	<i>Carried to collection</i>	
A	<p>PREVENTION OF ACCIDENT, DAMAGE OR LOSS The Contractor is notified that these works are to be carried out on a restricted site where the client is going on with other normal activities. The Contractor is thus instructed to take reasonable care in the execution of the works as to prevent accidents, damage or loss and disruption of activities being carried out by the Client. The Contractor shall allow in his rates any expense he deemed necessary by taking such care within the site.</p>	
B	<p>WORKING CONDITIONS The Contractor shall allow in his rates for any interference that he may encounter in the course of the works for the Client may in some cases ask the Contractor not to proceed with the works until some activities within the site are completed, as the facility will be operating as usual during the course of the contract.</p>	
C	<p>SIGNBOARD Allow for providing, erecting, maintaining throughout the course of the Contract and afterwards clearing away a signboard as designed, specified and approved by the Project Manager.</p>	
D	<p>LABOUR CAMPS The Contractor shall not be allowed to house labour on site. Allow for transporting workers to and from the site during the tenure of the contract.</p>	
E	<p>MATERIALS FROM DEMOLITIONS 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 disposing the demolished materials as directed.</p>	
F	<p>PRICING RATES The tenderer shall include for all costs in executing the whole of the works, including transport, replacing damaged items, fixing, all to comply with the said Conditions of Contract.</p>	
G	<p>SECURITY 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>	

Item	Description	Amount (Kshs)
	<i>Carried to collection</i>	
A	<p>URGENCY OF THE WORKS The Contractor is notified that these “ works are urgent” and should be completed within the period stated in these Particular Preliminaries. The Contractor shall allow in his rates for any costs he/ she deems that he/she may incur by having to complete these works within the stipulated contract period.</p>	
B	<p>PAYMENT FOR MATERIALS ON SITE All materials for incorporation in the works must be stored on site before payment is effected, unless specifically exempted by the Project Manager. This is to include materials of the Contractor, nominated sub-Contractors and nominated suppliers.</p>	
C	<p>EXISTING SERVICES 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>	
D	<p>CONTRACT COMPLETION PERIOD The contract completion period in accordance with condition 31 of the Conditions of contract must be adhered to. The ‘PROJECT MANAGER’ shall strictly monitor the Contractors progress in relation to the progress chart and should it be found necessary the ‘PROJECT MANAGER’ shall inform the Contractor in writing that his actual performance on site is not satisfactory .In all such cases the Contractor shall accelerate his rate of performance production and progress by all means such as additional labour,plant, e.t.c and working overtime all at his cost.</p>	
E	<p>PERFORMANCE BOND A bond of 5% of the contract sum will be required in accordance with clause 6.00 (as amended) on award of contract of the Instructions to Tenderer’s. No payment on account for the works executed will be made to the contractor until he has submitted the Performance Bond to the Project Manager duly signed, sealed and stamped from an approved Bank.</p>	
F	<p>TENDER DOCUMENTS Tender documents are as listed in Clause 2.1 of the Instruction to Tenderer’s Page STD/9</p>	

Item	Description	Amount (Kshs)
	<i>Carried to collection</i>	
A	<p>DELIVERY OF TENDER Tenders and all documents in connection therewith, as specified above must be delivered in the addressed envelope which should be properly sealed and deposited at the offices as specified in the letter accompanying these documents or as indicated in the advertisement.</p> <p>Tenders will be opened at the time specified in the letter accompanying these Tender Documents or as indicated in the advertisement. Tenders delivered/received later than the above time will not be opened.</p>	
B	<p>VALUE ADDED TAX 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. The Contractor should therefore include allowance in his rates and prices for prices for VAT and any other Government taxes currently in force.</p> <p>The tenderer is advised that in accordance with Government public notice No. 35 & 36 Dated 11th September 2003 operational from 1st October 2003, VAT will be deducted against the contract sum at the prevailing rate by the Employer and remitted directly to the Commissioner of VAT through all interim certificates. It should however be noted that this is not additional tax but a new mode of payment for VAT, any excess payment will be refundable once the Contractor has submitted monthly returns to the Commissioner of VAT who will do the refunds when satisfied that the VAT regulations have been complied with.</p> <p>NB: The Contractor should therefore include the VAT tax within the rates.</p>	
C	<p>EXISTING BUILDING MATERIALS NOTE: Any materials found usable for the works shall be given to the contractor on credit with the approval of the client</p>	
	Carried to Collection	

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT OF JUSTICE-MACHAKOS

Item	Description	Amount (Kshs)
	<p><u>PROJECT VEHICLE</u></p> <p><u>Hire project vehicle</u> The contractor shall provide for site trips only a vehicle of type Nissan or Toyota to comfortably seat thirteen no persons including maintenance licences and insurance, competent driver: all to satisfaction of the project manager. The vehicle shall be provided specifically for and during site visits by the project management team. The vehicle shall be in perfect condition for the entire duration of the trip i.e. from state department for public works headquarters office Nairobi to the site and back. The driver shall be at sole direction of the project manager for the entire duration of trip, until released by him/her Reimbursement to the contractor for providing the transport service will be based per trip to the site and back during the currency of the contract at a rate as here below (contractor is to insert rate –Item A) Allow for provision of vehicle as described including, drivers, maintenance, fuel, oil and lubricant, licences, comprehensive insurance and contractors profits</p> <p>A Allow rate of Ksh..... per visit X 12 no visits</p>	
	<p><u>PROJECT MANAGERS EXPENSES</u></p> <p>B Provide a provisional sum of Kenya Shillings one hundred and fifty thousand (Kshs 150,000.00) only for Clerk of works expenses.</p> <p style="text-align: right;">150,000.00</p> <p>Allow for Contractor’s profit and overheads (-----%)</p>	
	<p>C Provide mobile phone airtime worth Kenya Shillings Two thousand (Kshs 2,000.00) only per person per calender month for Thirteen (13No.) Ministry of Transport, Infrastructure, Housing, Urban Development & Public works (State Department for Public works) Officers for the duration of the contract period.</p> <p style="text-align: right;">156,000.00</p> <p>Allow for Contractor’s profit and overheads (-----%)</p>	
	<p>D Provide for facilitation for the project management supervisory team for the duration of the contract worth Kenya Shillings six hundred and thirty six thousand, (kshs. 636,000.00) for site visits and inspections for Thirteen (13No.) Ministry of Transport, Infrastructure, Housing, Urban Development & Public works (State Department for Public works) Officers for the duration of the contract period.</p> <p style="text-align: right;">636,000.00</p> <p>Allow for Contractor’s profit and overheads (-----%)</p>	
	<p>E Provide sum of Kenya Shillings one hundred thousand (Kshs. 100,000.00) only for stationery.</p> <p style="text-align: right;">100,000.00</p> <p>Allow for Contractor’s profit and overheads (-----%)</p>	
	Carried to Collection	

Item	Description	Amount (Kshs)
	<p><u>PARTICULARS OF INSERTIONS TO BE MADE IN APPENDIX TO CONTRACT AGREEMENT</u></p> <p>The following are the insertions to be made in the appendix to the Contract Agreement: -</p> <p>Period of Final Measurement 3 Months From Practical completion</p> <p>Defects Liability Period 6 Months from Practical completion</p> <p>Date for Possession To be agreed with the Project Manager</p> <p>Date for Completion ...24.. Weeks from date of Possession</p> <p>Liquidated and Ascertained At the rate of Kshs.. 10,000...per week or part thereof:</p> <p>Prime cost sums for which the Contractor desires to tender.....</p> <p>Period of Interim Certificates Monthly</p> <p>Period of Honouring Certificates 30 days</p> <p>Percentage of Certified Value Retained 10%</p> <p>Limit of Retention Fund 10%</p>	
	<i>Carried to collection</i>	

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT OF JUSTICE-MACHAKOS

Item	Description	Amount (Kshs)
	<u>COLLECTION</u>	
	Brought forward from page PP/1	
	Brought forward from page PP/2	
	Brought forward from page PP/3	
	Brought forward from page PP/4	
	Brought forward from page PP/5	
	Brought forward from page PP/6	
	Brought forward from page PP/7	
	Brought forward from page PP/8	
	Brought forward from page PP/9	
	TOTAL FOR PARTICULAR PRELIMINARIES CARRIED TO GRAND SUMMARY	

GENERAL PRELIMINARIES

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT
OF JUSTICE-MACHAKOS

Item	Description	Amount (Kshs)
	GENERAL PRELIMINARIES	
A.	<p>PRICING OF ITEMS OF PRELIMINARIES AND PREAMBLES</p> <p>Prices will be inserted against items of Preliminaries in the Contractor's priced Bills of Quantities and Specification.</p> <p>The Contractor shall be deemed to have included in his prices or rates for the various items in the Bills of Quantities or Specification for all costs involved in complying with all the requirements for the proper execution of the whole of the works in the Contract.</p>	
B.	<p>ABBREVIATIONS</p> <p>Throughout these Bills, units of measurement and terms are abbreviated and</p> <p><i>C.M.</i> Shall mean cubic metre</p> <p><i>S.M.</i> Shall mean square metre</p> <p><i>L.M.</i> Shall mean linear metre</p> <p><i>MM</i> Shall mean Millimetre</p> <p><i>Kg.</i> Shall mean Kilogramme</p> <p><i>No.</i> Shall mean Number</p> <p><i>Prs.</i> Shall mean Pairs</p> <p>B.S. Shall mean the British Standard specification</p> <p><i>Ditto</i> Shall mean the whole of the preceding description</p> <p><i>m.s.</i> Shall mean measured separately.</p> <p><i>a.b.d</i> Shall mean as before described.</p>	
	<i>Carried to collection</i>	

Item	Description	Amount (Kshs)
A.	<p>EXCEPTION TO THE STANDARD METHOD OF MEASUREMENT</p> <p><i>Attendance</i> ; Clause B19(a) of the Standard Method of Measurement is deleted and the following clause is substituted:-</p> <p>Attendance on nominated Sub-Contractors shall be given as an item in each case shall be deemed to include: allowing use of standing scaffolding, mess rooms, sanitary accommodation and welfare facilities; provision of special scaffolding where necessary; providing space for office accommodation and for storage of plant and materials; providing light and water for their work: clearing away rubbish; unloading checking and hoisting: providing electric power and removing and replacing duct covers, pipe casings and the like necessary for the execution and testing of Sub- Contractors' work and being responsible for the accuracy of the same.</p> <p>Fix Only:-</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>	
B	<p>FORM OF CONTRACT</p> <p>The Form of Contract shall be as stipulated in the Republic of Kenya's Standard Tender Document for Procurement of Building Works (2006 Edition) included</p> <p>The Conditions of Contract are also included herein</p> <p>Conditions of Contract</p> <p>These are numbered from 1 to 37 as set out in pages 18 to 37 of these tender 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>	
	<i>Carried to collection</i>	

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT OF JUSTICE-MACHAKOS

Item	Description	Amount (Kshs)
A	<p>PLANT, TOOLS AND VEHICLES</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>	
B	<p>TRANSPORT.</p> <p>Allow for transport of workmen, materials, etc., to and from the site at such hours and by such routes as may be permitted by the competent authorities.</p>	
C	<p>MATERIALS AND WORKMANSHIP.</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</p>	
D	<p>SIGN FOR MATERIALS SUPPLIED.</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>	
E	<p>STORAGE OF MATERIALS</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 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>	
	<i>Carried to collection</i>	

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT OF JUSTICE-MACHAKOS

Item	Description	Amount (Kshs)
A	<p>SAMPLES</p> <p>The Contractor shall furnish at his own cost any samples of materials or workmanship including concrete test cubes required for the works that may be called for by the PROJECT MANAGER for his approval until such samples are approved by the PROJECT MANAGER and the PROJECT MANAGER, may reject any materials or workmanship not in his opinion to be up to approved samples. The PROJECT MANAGER shall arrange for the testing of such materials as he may at his discretion deem desirable, but the testing shall be made at the expense of the Contractor and not at the expense of the PROJECT MANAGER. The Contractor shall pay for the testing in accordance with the current scale of testing charges laid down by the Ministry of Public Works.</p> <p>The procedure for submitting samples of materials for testing and the method of marking for identification shall be as laid down by the PROJECT MANAGER. The Contractor shall allow in his tender for such samples and tests except those in connection with nominated sub-contractors' work.</p>	
B	<p>GOVERNMENT ACTS REGARDING WORK, PEOPLE ETC.</p> <p>Allow for complying with all Government Acts, Orders and Regulations in connection with the employment of Labour and other matters related to the execution of the works. In particular the Contractor's attention is drawn to the provisions of the Factory Act 1950 and his tender must include for all costs arising or resulting from compliance with any Act, Order or Regulation relating to Insurances, pensions and holidays for workpeople or so the safety, health and welfare of the work people.</p> <p>The Contractor must make himself fully acquainted with current Acts and Regulations, including Police Regulations regarding the movement, housing, security and control of labour, labour camps , passes for transport, etc. It is most important that the Contractor, before tendering, shall obtain from the relevant Authority the fullest information regarding all such regulations and/or restrictions which may affect the organisation of the works, supply and control of labour, etc., and allow accordingly in his tender. No claim in respect of want of knowledge in this connection will be entertained.</p>	
	<i>Carried to collection</i>	

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT OF JUSTICE-MACHAKOS

Item	Description	Amount (Kshs)
A	<p>PUBLIC AND PRIVATE ROADS.</p> <p>Maintain as required throughout the execution of the works and make good any damage to public or private roads arising from or consequent upon the execution of the works to the satisfaction of the local and other competent authority and the PROJECT MANAGER.</p>	
B	<p>EXISTING PROPERTY.</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 expense to the satisfaction of the PROJECT MANAGER</p>	
C	<p>VISIT SITE AND EXAMINE DRAWINGS.</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>	
D	<p>ACCESS TO SITE AND TEMPORARY ROADS.</p> <p>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 (approximately 70 metres long) for the transport of the materials, plant and workmen as may be required for the complete execution of the works including the provision of temporary culverts, crossings, bridges, or any other means of gaining access to the Site. Upon completion of the works, the Contractor shall remove such temporary access roads; temporary culverts, bridges, etc., and make good and reinstate all works and surfaces disturbed to the satisfaction of the PROJECT MANAGER.</p>	
	<i>Carried to collection</i>	

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT OF JUSTICE-MACHAKOS

Item	Description	Amount (Kshs)
A	<p>AREA TO BE OCCUPIED BY THE CONTRACTOR</p> <p>The area of the site which may be occupied by the Contractor for use of storage and for the purpose of erecting workshops, etc., shall be defined on site by the PROJECT MANAGER</p>	
B	<p>OFFICE ETC. FOR THE PROJECT MANAGER</p> <p>The Contractor shall provide, erect and maintain where directed on site a properly ventilated lockable office for the consultants, having a minimum floor area of 40 Square Metres complete with furniture (Tables, chairs e.t.c). Provision shall be made for artificial lighting and cleaning facilities for the duration of the works. Upon completion the Contractor shall dismantle and clear away the office. He shall also provide a strong metal trunk complete with strong hasp and staple fastening and two 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. The Contractor shall make available on the Site as and when required by the "PROJECT MANAGER" a modern and accurate level together with levelling staff, ranging rods and 50 metre metallic or linen tape.</p>	
	<i>Carried to collection</i>	

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT
OF JUSTICE-MACHAKOS

Item	Description	Amount (Kshs)
A	<p>WATER AND ELECTRICITY SUPPLY FOR THE WORKS</p> <p>The Contractor shall provide at his own risk and cost all necessary water, electric light and power required for use in the works. The Contractor must make his own arrangements for connection to the nearest suitable water main and for metering the water used. He must also provide temporary tanks and meters as required at his own cost and clear away when no longer required and make good on completion to the entire satisfaction of the PROJECT MANAGER . The Contractor shall pay all charges in connection herewith. No guarantee is given or implied that sufficient water will be available from mains and the Contractor must make his own arrangements for augmenting this supply at his own cost. Nominated Sub--contractors are to be made liable for the cost of any water or electric current used and for any installation provided especially for their own use.</p>	
B	<p>SANITATION OF THE WORKS</p> <p>The Sanitation of the works shall be arranged and maintained by the Contractor to the satisfaction of the Government and/or Local Authorities, Labour Department and the PROJECT MANAGER.</p>	
C	<p>SUPERVISION AND WORKING HOURS</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>	
D	<p>PROVISIONAL SUMS.</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>	
	<i>Carried to collection</i>	

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT
OF JUSTICE-MACHAKOS

Item	Description	Amount (Kshs)
A	<p>PRIME COST (OR P.C.) SUMS.</p> <p>The term "Prime Cost Sum" or "P.C. Sum" wherever used in these Bills of Quantities shall have the meaning stated in Section A item A7 (ii) of the Standard Method of Measurement 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. Persons or firms so nominated to supply goods or materials are described herein as Nominated Suppliers.</p>	
B	<p>PROGRESS CHART.</p> <p>The Contractor shall provide within two weeks of Possession of Site and in agreement with the PROJECT MANAGER a Progress Chart for the whole of the works including the works of Nominated Sub-Contractors ; one copy to be handed to the PROJECT MANAGER and a further copy to be retained on Site. Progress to be recorded and chart to be amended as necessary as the work proceeds.</p>	
C	<p>ADJUSTMENT OF P.C. SUMS.</p> <p>In the final account all P.C. Sums shall be deducted and the amount properly expended upon the PROJECT MANAGER'S order in respect of each of them added to the Contract sum. The Contractor shall produce to the PROJECT MANAGER such quotations, invoices or bills, properly receipted, as may be necessary to show the actual details of the sums paid by the Contractor. Items of profit upon P.C. Sums shall be adjusted in the final account pro-rata to the amount paid. Items of "attendance" (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>	
	<i>Carried to collection</i>	

Item	Description	Amount (Kshs)
A	<p>NOMINATED SUB-CONTRACTORS</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>	
B	<p>DIRECT CONTRACTS</p> <p>Notwithstanding the foregoing conditions, the Government reserves the right to place a "Direct Contract" for any goods or services required in the works which are covered by a P.C. Sum in the Bills of Quantities and to pay for the same direct. In any such instances, profit relative to the P.C. Sum the priced Bills of Quantities will be adjusted as described for P.C. Sums and allowed.</p>	
C	<p>ATTENDANCE UPON OTHER TRADESMEN, ETC.</p> <p>The Contractor shall allow for the attendance of trade upon trade and shall afford any tradesmen or other persons employed for the execution of any work not included in this Contract every facility for carrying out their work and also for use of his ordinary scaffolding. The Contractor, however, shall not be required to erect any special scaffolding for them. The Contractor shall perform such cutting away for and making good after the work of such tradesmen or persons as may be ordered by the PROJECT MANAGER and the work will be measured and paid for to the extent executed at rates provided in these Bills.</p>	
D	<p>REMOVAL OF RUBBISH</p> <p>Removal of rubbish and debris from the Building and the site as it accumulates and at the completion of the works and removal all plant, scaffolding and unused materials at completion.</p>	
	<i>Carried to collection</i>	

Item	Description	Amount (Kshs)
A	<p>INSURANCE</p> <p>The Contractor shall insure as required in Conditions No 30 of the Conditions of Contract. No payment on account of the work executed will be made to the Contractor until he has satisfied the PROJECT MANAGER either by production of an Insurance Policy or and Insurance Certificate that the provision of the foregoing Insurance Clauses have been complied with in all respects. Thereafter the PROJECT MANAGER shall from time to time ascertain that premiums are duly paid up by the Contractor who shall if called upon to do so, produce the receipted premium renewals for the PROJECT MANAGER's inspection.</p>	
B	<p>PROVISIONAL WORK</p> <p>All work described as "Provisional" in these Bills of Quantities is subject to remeasurement in order to ascertain the actual quantity executed for which payment will be made. All "Provisional" and other work liable to adjustment under this Contract shall left uncovered for a reasonable time to allow all measurements needed for such adjustment to be taken by the PROJECT MANAGER Immediately the work is ready for measuring, the Contractor shall give notice to the PROJECT MANAGER so directs uncover the work to enable all measurements to be taken and afterwards reinstate at his own expense.</p>	
C	<p>ALTERATIONS TO BILLS, PRICING, ETC.</p> <p>Any unauthorised alteration or qualification made to the text of the Bills of Quantities may cause the Tender to be disqualified and will in any case be ignored. The Contractor shall be deemed to have made allowance in his prices generally to cover any items against which no price has been inserted in the priced Bills of Quantities. All items of measured work shall be priced in detail and the Tenders containing Lump Sums to cover trades or groups of work must be broken down to show the price of each item before they will be accepted.</p>	
D	<p>BLASTING OPERATIONS</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>	
	<i>Carried to collection</i>	

Item	Description	Amount (Kshs)
A	<p>MATERIALS ARISING FROM EXCAVATIONS</p> <p>Materials of any kind obtained from the excavations shall be the property of the Government. Unless the PROJECT MANAGER directs otherwise such materials shall be dealt with as provided in the Contract. Such materials shall only be used in the works, in substitution of materials which the Contractor would otherwise have had to supply with the written permission of the PROJECT MANAGER Should such permission be given, the Contractor shall make due allowance for the value of the materials so used at a price to be agreed.</p>	
B	<p>PROTECTION OF THE WORKS.</p> <p>Provide protection of the whole of the works contained in the Bills of Quantities,including casing , casing up, covering or such other means as may be necessary to avoid damage to the satisfaction of the PROJECT MANAGER and remove such protection when no longer required and make good any damage which may nevertheless have been done at completion free of cost to the Government.</p>	
C	<p>WORKS TO BE DELIVERED UP CLEAN</p> <p>Clean and flush all gutters, rainwater and waste pipes, manholes and drains, wash (except where such treatment might cause damage) and clean all floors, sanitary fittings, glass inside and outside and any other parts of the works and remove all marks, blemishes, stains and defects from joinery, fittings and decorated surfaces generally, polish door furniture and bright parts of metalwork and leave the whole of the buildings watertight, clean, perfect and fit for occupation to the approval of the PROJECT MANAGER.</p>	
D	<p>GENERAL SPECIFICATION.</p> <p>For the full description of materials and workmanship, method of execution of the work and notes for pricing, the Contractor is referred to the Ministry of Roads and Public Works and Housing General Specification dated 1976 or any subsequent revision thereof which is issued as a separate document, and which shall be allowed in all respects unless it conflicts with the General Preliminaries, Trade Preambles or other items in these Bills of Quantities.</p>	
	<i>Carried to collection</i>	

Item	Description	Amount (Kshs)
A	<p>TRAINING LEVY</p> <p>The Contractor's attention is drawn to the legal notice which requires payment by the Contractor of a Training Levy at the rate of 1/4 % of the Contract sum on all contracts of more than KShs. 1,000,000.00 in value.</p>	
B	<p>MATERIALS ON SITE</p> <p>All materials for incorporation in the works must be stored on or adjacent to the site before payment is effected unless specifically exempted by the PROJECT MANAGER. This includes the materials of the Main Contractor, Nominated Sub-Contractors and Nominated Suppliers.</p>	
C	<p>HOARDING</p> <p>The Contractor shall enclose the site or part of the works under construction with a hoarding 2400 mm high consisting of iron sheets on 100 x 50 mm timber posts firmly secured at 1800 mm centres with two 75 x 50 mm timber rails. The Contractor is in addition required to take all precautions necessary for the safe custody of the works, materials, plant, public and Employer's property on the site.</p>	
D	<p>CONTRACTOR'S SUPERINTENDENCE/SITE AGENT</p> <p>The Contractor shall constantly keep on the works a literate English speaking Agent or Representative, competent and experienced in the kind of work involved who shall give his whole experience in the kind of work involved and shall give his whole time to the superintendence of the works. Such Agent or Representative shall receive on behalf of the Contractor all directions and instructions from the Project Manager and such directions shall be deemed to have been given to the Contractor in accordance with the Conditions of Contract.</p>	
E	<p>BOND</p> <p>The contractor shall find and submit on the Form of Tender an approved bank who will be willing to be bond to the Government in an amount equal to five per cent (5%) of the contract amount for the due performances of the contract up to the date of completion as certified by the PROJECT MANAGER and who will, when called upon, sign a bond to that effect on the relevant standard form included herein (without the addition of any limitations) on the same day as the Contract Agreement is signed, by the Government, the contractor shall furnish within seven days another surety to the approval Government.</p>	
	<i>Carried to collection</i>	

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT
OF JUSTICE-MACHAKOS

Item	Description	Amount (Kshs)
	<u>COLLECTION</u>	
	Brought Forward From Page GP/1	
	Brought Forward From Page GP/2	
	Brought Forward From Page GP/3	
	Brought Forward From Page GP/4	
	Brought Forward From Page GP/5	
	Brought Forward From Page GP/6	
	Brought Forward From Page GP/7	
	Brought Forward From Page GP/8	
	Brought Forward From Page GP/9	
	Brought Forward From Page GP/10	
	Brought Forward From Page GP/11	
	Brought Forward From Page GP/12	
	TOTAL FOR GENERAL PRELIMINARIES CARRIED TO GRAND SUMMARY	

PREAMBLES AND PRICING NOTES

PREAMBLES AND PRICING NOTES

A. GENERALLY

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

B. MANUFACTURERS' NAMES

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

C. WALLING

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

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

Prices for walling must allow for all costs in preparing, packing and sending sample blocks

D. CARPENTRY

The grading rules for cypress shall be the same for podocarpus and all timber used for

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

Prices must also include for all nails and fasteners.

E. JOINERY

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

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

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

Prices for joinery must include for pencil rounded arises, protection against damage, nails,

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

A. IRONMONGERY

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

Prices must include for removing and re-fixing during and after painting, labeling all keys,

Catalogue references given for ironmongery are for purposes of indicating quality and size of item(s). Should the Contractor wish to substitute the specified item(s) with others of

B. STRUCTURAL STEELWORK

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

C. PLASTERWORK AND OTHER FINISHES

All finishing shall be as described in the general specifications and in these Bills of

Prices for paving are to include for brushing concrete clean, wetting and coating with

Rates for glazed wall tiling are to include for a 12 mm cement and sand (1:4) backing

D. GLAZING

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

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

The Contractor will be responsible for replacing any broken or scratched glass and handing

E. PAINTING

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

Prices for painting are to include for scaffolding, preparatory work, priming coats, protection of other works and for cleaning up on completion. Prices for painting on

BUILDER'S WORKS

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND
DEPARTMENT OF JUSTICE-MACHAKOS

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<p><u>PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT OF JUSTICE-MACHAKOS</u></p> <p><u>ELEMENT NO. 1</u></p> <p><u>SUBSTRUCTURE (ALL PROVISIONAL)</u></p> <p><u>Site clearance</u></p>				
A	Clear site of all grass, shrubs, bush and small trees, grab up their roots and burn the arising	311	SM		
	<p><u>Oversite excavation</u></p>				
B	Excavate oversite to remove top soil average 200mm deep and keep on site for later re-use for landscaping	311	SM		
	<p><u>Excavation</u></p>				
C	Excavate oversite to reduce levels commencing from stripped level not exceeding 1.50 meters deep.	467	CM		
D	Ditto; exceeding 1.50 but not exceeding 3.00 meters deep.	467	CM		
E	Excavate foundation trench starting from reduced level not exceeding 1.50 meters deep.	29	CM		
F	Ditto for column bases starting from reduced level not exceeding 1.50 meters deep.	19	CM		
G	Ditto for lift shaft base starting from reduced level not exceeding 1.50 meters deep.	10	CM		
H	Extra-over all excavation for excavating rock irrespective of class	53	CM		
J	Return, fill-in and rum selected excavated materials around foundations	676	CM		
K	Remove and cart away surplus excavated materials.	431	CM		
	Carried to Collection				

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND
DEPARTMENT OF JUSTICE-MACHAKOS

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>Diposal of water</u>				
A	Keeping all excavations free from all water including spring or running water		Item		
	<u>Planking and strutting</u>				
B	Uphold the sides of all excavations		Item		
	<u>Filling</u>				
C	50 mm thick approved murrum filling consolidated in layers to making up levels under floor	225	SM		
D	300mm thick hardcore filling to making up levels under floors well compacted and rolled in 150mm thick layers	67	CM		
E	50mm (average) thick quarry dust blinding to surfaces of hardcore	225	SM		
	<u>Antitermite treatment</u>				
F	Premise 200 SC' or other equal and approved anti-termite insecticide treatment with ten years guarantee, applied strictly in accordance with manufacturer's instructions, to tops of fill and foundation walls	225	SM		
	<u>Mass Concrete</u>				
G	50mm thick mass concrete class Q (1:3:6) to bottoms of foundations	22	SM		
H	Ditto; column bases	38	SM		
J	Ditto; lift shaft base	14	SM		
	Carried to Collection				

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND
DEPARTMENT OF JUSTICE-MACHAKOS

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>In situ concrete; reinforced; class 25 /20mm (1:11/2:3); vibrated</u>				
K	Foundations in trenches irrespective of thickness	15	CM		
L	Ground beam	15	CM		
M	Column bases	203	CM		
N	Lift shaft base	12	CM		
P	Foundations columns	8	CM		
Q	Lift shaft	14	CM		
R	150mm thick bed;	225	SM		
	<u>REINFORCEMENT</u>				
	<u>Bars: high yield steel; cold worked to B.S. 4461 including bends, hooks, tying wire and distance blocks</u>				
A	25mm ditto	3,063	KG		
B	20mm ditto	3,092	KG		
C	16mm ditto	12,046	KG		
D	10mm ditto	4,999	KG		
E	8mm ditto	5,644	KG		
	<u>Fabric: B.S. 4483</u>				
F	Reference A142 mesh 200 x 200 mm , weight 2.22 kgs per square meter (measured net - no allowance made for laps(including bends, tying wire and distance blocks	225	SM		
	Carried to Collection				

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND
DEPARTMENT OF JUSTICE-MACHAKOS

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>FORMWORK</u>				
	<u>Sawn formwork to insitu concrete as described:-</u>				
A	To sides; vertical or battering of foundations	45	SM		
B	To sides; vertical or battering of ground beams	134	SM		
C	To sides; vertical or battering of columns bases	272	SM		
D	To sides; vertical or battering of lift shaft base	14	SM		
E	Lift shaft	50	SM		
F	To sides; vertical or battering of columns	68	SM		
G	Edges of ground floor slab; 75 to 150mm wide	64	LM		
	<u>Walling</u>				
H	200mm thick approved natural stone; local; roughly squared to foundation walling; bedding and jointing in cement sand (1:3) mortar	257	SM		
	<u>Damp proofing</u>				
J	Polythene sheet; 1000 gauge, 200mm weltd laps (no allowance made to laps), horizontal; 1 no. layer laid on compacted quarry dust blinding	225	SM		
K	200mm wide; B.S. 743 Type A bitumen hessian base 150 mm laps (no allowance made for laps); horizontal, 1 no. layer, bedded in cement sand (1:3) mortar	75	LM		
	<u>Insitu Finishings</u>				
L	14mm thick 2 No. coatwork cement sand (1:3) render; wood floated to concrete or blockwork base to walls; external	40	SM		
	Carried to Collection				

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND
DEPARTMENT OF JUSTICE-MACHAKOS

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<p><u>Painting and Decorations</u> <u>Prepare and apply three coats bituminous paint to:</u></p>				
M	Wood floated rendered plinths over 300mm girth	40	SM		
	<p><u>Paving Slabs.</u></p>				
E	600 x 600 x 50 mm Precast concrete class 20/20 paving slabs, laid to falls on blinded hardcore surface and jointed in cement and sand (1:3) mortar	48	SM		
	Carried to collection below				
	<p><u>COLLECTION</u></p> <p>Brought Down From Page BW/1</p> <p>Brought Down From Page BW/2</p> <p>Brought Down From Page BW/3</p> <p>Brought Down From Page BW/4</p> <p>Brought Down From Above</p>				
	TOTAL FOR SUBSTRUCTURES CARRIED TO SUMMARY				

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND
DEPARTMENT OF JUSTICE-MACHAKOS

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 2</u>				
	<u>Reinforced Concrete Superstructure</u>				
	<i><u>Note:</u> We intend to do the works in Conventional ways which includes building the Frames I.e Columns, Beams, and Floors and infills being Machine Cut Natural Stone walling as indicated in Appendix "A" Item No. 9</i>				
	<u>Vibrated reinforced concrete grade 25/20 (1:11/2:3) in:</u>				
A	Beams	43	CM		
B	Columns	11	CM		
C	Staircases	1	CM		
D	Lift shaft	25	CM		
E	Staircase waist and steps	5	CM		
F	150mm thick suspended slab;	299	SM		
G	150mm thick suspended roof slab;	0	SM		
H	150mm Landings	5	SM		
	<u>Sawn formwork to:</u>				
J	Sides and soffites of beams	188	SM		
K	Sides of columns	98	SM		
L	Sides of lift shaft	73	SM		
M	Soffites of suspended slab	299	SM		
N	Soffites of landings	5	SM		
P	Sloping soffites of staircases	14	SM		
Q	Edges of suspended slab 75-150mm high	422	LM		
R	Ditto risers 75-150mm high	60	LM		
S	Raking string edge to staircases 300mm high (extreme) cut and fitted to profile of treads and risers	34	LM		
	Carried to Collection				

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND
DEPARTMENT OF JUSTICE-MACHAKOS

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>Steel reinforcement as described including cutting to length, bending, hoisting and fixing including all necessary tying wires and spacing blocks (all provisional)</u>				
	<u>Mild Steel Reinforcement</u>				
A	25mm ditto	1468	KG		
B	20mm ditto	1482	KG		
C	16mm Ditto	6277	KG		
D	10mm Ditto	3864	KG		
E	8mm Ditto	3468	KG		
	Total Carried to Collection Below				
	<u>COLLECTION</u> Brought Down From Page BW/6 Brought Down From Above				
	TOTAL FOR REINFORCED CONCRETE SUPERSTRUCTURE CARRIED TO SUMMARY				

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND
DEPARTMENT OF JUSTICE-MACHAKOS

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 3</u>				
	<u>WALLING</u>				
	<i>Note: We intend to do the works in Conventional ways which includes building the Frames I.e Columns, Beams, and Floors and infills being Machine Cut Natural Stone walling as indicated in Appendix "A" Item No. 9</i>				
	<u>Machine cut stone; fine dressed; bedding and jointing in cement and sand (1:4) mortar; grouting joints with matching coloured cement; one coat polish</u>				
A	200 mm External walling; ready to receive plaster (m/s)	132	SM		
B	200 mm Parapet walling; ditto	146	SM		
C	200mm Internal walling; ditto	30	SM		
D	150mm internal walling; ditto	20	SM		
	<u>Permanent ventilation</u>				
E	Pair of permanent ventilation size 225 x 225 x 25mm thick fixed with and including mosquito wire gauze	5	NO		
F	Leave or form hole in 150mm thick wall size 225 x 225mm wide	5	NO		
G	Eave filling to 150mm thick wall extreme height 300mm	22	LM		
	TOTAL FOR WALLING CARRIED TO SUMMARY				

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND
DEPARTMENT OF JUSTICE-MACHAKOS

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 4</u>				
	<u>ROOF(ALL PROVISIONAL)</u>				
	<u>Waterproofing</u>				
	<u>Sirrah P GR 5KG/SM-APP bituminous membrane: on screeded beds (m/s): laid in accordance with the manufacturer's specifications: to</u>				
A	Roof slab: sloping not exceeding 15 degrees	299	SM		
	<u>Waterproof cement and sand (1:4) screeded beds: on concrete: to</u>				
B	40 mm (Average); to falls and cross falls:	299	SM		
	<u>Rain Water Goods</u>				
C	Extra; 100mm diameter Fulbora outlet 100mm long	2	NO		
D	Dress and dish around 150 mm outlets	2	NO		
E	100mm rainwater pvc downpipe	7	LM		
F	Extra; swanneck bend	2	NO		
G	Extra; horse shoe bend	2	NO		
	<u>Roof Finish</u>				
H	330 x 330 x 19mm thick Precast concrete tiles in cement adhesive	299	SM		
	TOTAL FOR ROOF CONSTRUCTION CARRIED TO SUMMARY				

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND
DEPARTMENT OF JUSTICE-MACHAKOS

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 5</u>				
	<u>Aluminium Doors</u>				
	<u>Supply and fix aluminium door; with 6mm thick frosted decorated glass panel and fix to aluminium frames and including door lock, handles, hanging devices and "UNION" door closer</u>				
A	Double leaf Door overall size 1200 x 2400mm high	3	NO		
	<u>WOODEN DOORS</u>				
	<u>Wrot Cypress framed frames and framings</u>				
B	150 x 50 mm; 2 No. labours; plugged door frame	16	LM		
D	40 x 35 mm moulded architrave	16	LM		
E	25 x 25mm moulded quadrants	16	LM		
	<u>50mm Thick solid core flush doors to B.S 459: part 2 veneered both sides with internal quality plywood and lipped on all edges in approved hardwood</u>				
F	Single swing door size 900 x 2400 mm high	3	No.		
	<u>Iron mongery</u>				
	<u>Supply and fix the following to UNION catalogue or other equal and approved To softwood, hardwood or the like fixing with screws</u>				
G	Three lever mortice lock complete with set lever aluminium handle furniture	3	No.		
H	100mm brass-plated butt hinges	3	PRS		
	Carried to collection				

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND
DEPARTMENT OF JUSTICE-MACHAKOS

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>To concrete or blockwork; fixing with bolts; plugging</u>				
A	Rubber door stop complete with 38 mm rawl bolt	3	No.		
	<u>Glazing</u>				
B	4mm Thick obscure sheet glass panes to metal surfaces; fixing with putty	15	SM		
	<u>Painting and Decorations</u>				
	<u>Aluminium primer or other equal and approved wood primer before fixing: -</u>				
C	Backs of frame, board, etc over 100mm but not exceeding 200mm girth	16	LM		
	<u>Knot, prime and stop; prepare and apply one coat stain and two coats of clear varnish</u>				
D	General surfaces of timber doors over 300mm girth; external	6	SM		
E	Frames; over 200mm but not exceeding 300mm girth; internal	16	LM		
	Carried to collection below				
	<u>COLLECTION</u>				
	Brought Down From Page BW/10				
	Brought Down From Above				
	TOTAL FOR DOORS CARRIED TO SUMMARY				

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND
DEPARTMENT OF JUSTICE-MACHAKOS

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 6</u>				
	<u>WINDOWS</u>				
	<u>Bull-nosed burnt clay, finishing fair on all exposed surfaces and hoisting and placing in position, bedding, jointing and pointing in pigmented cement and sand (1:3) mortar</u>				
A	150 x 25mm thick clay window sill	14	LM		
	<u>Wrot Mahogany</u>				
B	150 x 25 mm thick window boards including bull-nosed edges and 25 x 25 mm bearer; plugged, counter sinking and flush pelleting.	14	LM		
	<u>Curtain rods:</u>				
C	20mm diameter heavy duty twin brass rod complete accessories to approval	14	LM		
	<u>METAL WORK</u>				
	<u>Supply, assemble and fix the following purpose-made mild steel casement windows; standard metal section from approved manufacturer complete with frames, transomes, mullions and with and including permanent ventilators comprising "T" bar, gauze and 16 gauge sheet metal hood 50mm high x 50mm projection to full width of window, coupling mullions, approved ironmongery and one coat manufacturer's primer; all welding ground to smooth finish.</u>				
	Steel; for glazing with putty, lugs to two jambs, cutting and pinning to concrete or blockwork, fixing to head and sill with screws; plugging				
D	Window, overall size 4300 x 2100mm high	1	No		
	Carried to Collection				

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND
DEPARTMENT OF JUSTICE-MACHAKOS

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
A	Window, overall size 4920 x 2100mm high	1	No		
B	Window, overall size 2300 x 2100mm high	1	No		
C	Window, overall size 2400 x 2100mm high	1	No		
D	<p><u>Painting and Decorations</u> <u>On Metal work</u></p>				
	<p><u>Prepare and apply three coats oil paint full gloss to Crown Solo or other equal and approved to: -</u></p>				
	Carried to collection below				
	<p><u>COLLECTION</u></p> <p>Brought Down From Page BW/12</p> <p>Brought Down From Above</p>				
	TOTAL FOR WINDOWS CARRIED TO SUMMARY				

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND
DEPARTMENT OF JUSTICE-MACHAKOS

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 7</u>				
	<u>FINISHES</u>				
	<u>Wall finishes</u>				
	<u>Render: 15mm thick, 1 No. coatwork of cement and sand (1:3); wood floated to concrete or blockwork base generally to: -</u>				
A	Beams and columns; external	669	SM		
B	Walls; external	351	SM		
	<u>Plaster: 15mm thick, 2 No. coatwork, 12mm first coat of cement sand (1:3); 3mm second coat of cement and lime putty (1:9); steel trowelled to concrete or blockwork base</u>				
C	Walls; internal	378	SM		
D	Beams and columns; internal	755	SM		
	<u>Tile, Slab or Block Finishings</u>				
	<u>Approved ceramic tiles to B.S. 1281; local: white glazed wall tiles to regular or approved other pattern; bedding and jointing in cement sand (1:4) mortar, grouting with white cement</u>				
E	6mm thick; butt joints straight both ways; to cement sand base (m/s) to walls internal	25	SM		
F	Plastic edging (provisional)	15	LM		
	<u>Prepare and apply one undercoat and three coats of first quality emulsion paint to the following surfaces</u>				
G	Plastered walls; internal	1133	SM		
	<u>Wall Master</u>				
H	Medium byramix to external walls	351	SM		
	Carried to Collection				

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND
DEPARTMENT OF JUSTICE-MACHAKOS

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>Floor finishes</u>				
	<u>Beds or Backings</u>				
	<u>Screed: cement and sand (1:3)</u>				
A	14mm thick one coat backings; wood floated to receive ceramic tiles (m/s) to concrete or blockwork base; to floor slab internal	170	SM		
	Ditto but to receive Terrazo Floor Finish	55	SM		
	<u>Tile, Slab or Block Finishings</u>				
	<u>Approved non slip ceramic floor tiles; local; coloured floor tiles to regular or approved other pattern; bedding and jointing in cement sand (1:4) mortar, grouting with white cement</u>				
B	400 x 400 x 8mm thick; butt joints both ways; to cement sand base (m/s); to floors level; internal	170	SM		
C	Skirtings; 150mm wide; rounded junction with wall finish and straight junction with floor finish.	422	LM		
	<u>38mm Terrazzo Flooring</u>				
D	24mm cement sand and 15mm thick terazzo flooring to parking area	55	SM		
	<u>Ceiling finishes</u>				
	<u>Plaster; 15mm thick, 2 No. coatwork, 12mm first coat of cement sand (1:3); 3mm second coat of cement and lime putty (1:9); steel trowelled to concrete or blockwork base</u>				
D	To soffits of suspended slabs	299	SM		
	<u>Painting and Decorations</u>				
F	To soffits of suspended slabs	299	SM		
	Carried to collection below				
	<u>COLLECTION</u>				
	From page TP/15				
	From above				
	TOTAL FOR FINISHES CARRIED TO SUMMARY				

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND
DEPARTMENT OF JUSTICE-MACHAKOS

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO.8</u>				
	<u>JOINERY FITTINGS</u> <u>(ALL PROVISIONAL)</u>				
	<u>The following in 16 No. kitchen low level cabinets overall size 5100 x 600 x 900mm high</u>				
A	100mm thick concrete (1:3:6) benching	3	SM		
B	75mm Thick reinforced concrete worktop	3	SM		
C	Steel fabric mesh reinforcement No. A98 weighing 1.54Kg/sm including side and end laps	3	SM		
D	100mm thick support walling bedded and jointed in cement and sand (1:3) mortar	5	SM		
	<u>Sawn formwork</u>				
E	Soffites of worktop	3	SM		
F	Edges of benching 75 - 150mm high	11	LM		
G	Ditto worktop n.e 75mm girth	11	LM		
	<u>Wrot cypress as described</u>				
H	75 x 50mm frame	26	LM		
J	12mm diameter beading	11	LM		
K	50 x 50mm bearers plugged	4	LM		
L	Ditto not plugged	22	LM		
	<u>Blockboard to B.S. 3444</u>				
M	25mm thick shelving	87	SM		
N	Ditto divisions	1	SM		
P	600 x 800mm doors hardwood lipped all round	5	SM		
	Carried to Collection				

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND
DEPARTMENT OF JUSTICE-MACHAKOS

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
<u>JOINERY FITTINGS - (CONTINUED)</u>					
<u>Low Level Cabinets (Ctd)</u>					
A	Drawer size 500 x 600 x 150mm deep with 70 x 20mm sides and back, 90 x 20mm front and 6mm plywood bottom tongued all round	13	NO		
B	19 x 19mm lipping tongued in and glued to edges of block board	8	LM		
<u>Supply and fix the following ironmongery</u>					
C	75mm butt hinges	13	PR		
D	100mm D pull handles	13	NO		
<u>Finishes</u>					
E	20mm Thick cement screeding smooth trowelled to benching of kitchen cabinet	3	SM		
F	25mm Thick terrazzo finish to worktop	3	SM		
G	Ditto edges of worktop size 75 x 25mm thick	11	LM		
H	12mm Thick cement and sand (1:4) plaster to soffites of worktop	3	SM		
J	Ditto sides of walling	5	SM		
K	Prepare and apply three coats first grade silk vinyl emulsion paint to plastered soffites of worktop	3	SM		
<u>Prepare and apply three coats oil paint to</u>					
<u>woodwork</u>					
L	To kitchen cabinet shelving	174	SM		
M	To kitchen cabinet divisions	2	SM		
N	Ditto doors	16	SM		
P	Surfaces of lipping n.e 100mm girth	8	LM		
Carried to Collection					

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND
DEPARTMENT OF JUSTICE-MACHAKOS

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>The following in 16 No. kitchen high level cabinets overall size 5100 x 300 x 600mm high</u>				
	<u>Wrot cypress as described</u>				
A	75 x 50mm frame	16	LM		
B	12mm diameter beading	16	LM		
C	50 x 50mm bearers plugged	16	LM		
D	Ditto not plugged	290	LM		
	<u>Blockboard to B.S. 3444</u>				
E	25mm thick shelving	4	SM		
F	Ditto divisions	3	SM		
G	600 x 800mm doors hardwood lipped all round	2	SM		
H	19 x 19mm lipping tongued in and glued to edges of block board	19	LM		
	<u>Supply and fix the following ironmongery</u>				
J	Aluminium D-Handles	19	NO		
K	75mm brass butt hinges	19	PR		
	<u>Prepare and apply three coats oil paint to woodwork</u>				
L	To kitchen cabinet shelving	8	SM		
M	To kitchen cabinet divisions	6	SM		
N	Ditto doors	4	SM		
	Carried to Collection				
	<u>COLLECTION</u>				
	Brought Down From Page BW/16				
	Brought Down From Page BW/17				
	Brought Down From Above				
	TOTAL FOR JOINERY AND FITTINGS CARRIED TO SUMMARY				

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND
DEPARTMENT OF JUSTICE-MACHAKOS

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO.9</u>				
	<u>BALUSTRADING AND RAILING</u>				
	<u>Straicase railing</u>				
A	40 x 40 x 3mm Thick SHS balusters bedded to concrete with cement and sand (1:3) mortar	126	LM		
B	40 x 40 x 3mm SHS top rail	7	LM		
C	25 x 25 x 2mm Ditto intermediate vertical rails	21	LM		
D	25 x 25 x 2mm Ditto intermediate horizontal rails	21	LM		
E	Prepare and apply three coats gloss oil paint to metal surfaces not exceeding 100mm girth	42	LM		
F	Ditto 100- 200mm girth	133	LM		
	<u>Sundries</u>				
G	Make holes in concrete slab size 50 x 50 x 50mm deep	140	NO		
	TOTAL FOR BALUSTRADING AND RAILING CARRIED TO SUMMARY				

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND
DEPARTMENT OF JUSTICE-MACHAKOS

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 10</u>				
	<u>BUILDER'S WORK IN CONNECTION WITH SPECISLIST SERVICES (provisional)</u>				
	<u>Builder's work in connection with Plumbing and drainage installations</u>				
	<u>Labour and Materials</u>				
A	Form or leave hole in 150mm thick IBS wall for large pipe and later make good	20	NO		
B	Ditto for small pipe and ditto	40	NO		
C	Form or leave hole in 200mm thick IBS floor for small pipe and later make good	40	NO		
D	Ditto for large pipes	20	LM		
	<u>Labour and material</u>				
E	Building in ends of 100mm diameter pipes to manholes	15	NO		
F	Ditto, 150mm diameter ditto	15	NO		
	<u>Builder's work in connection with electrical installations</u>				
	<u>Cut away for and make good after Electricain installing aconcealed conduit system to the following points including cutting or leaving all holes, mortices, sinkings in the structure and its finishes and for all making good therewith:-</u>				
G	Lighting point with associated switch point	102	No.		
H	External security light fittings with ditto	8	No		
I	Single socket outlet point.	72	No.		
	TOTAL FOR BUILDER'S WORKSN IN CONNECTION TO SPECIALIST SERVICES CARRIED TO SUMMARY				

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND
DEPARTMENT OF JUSTICE-MACHAKOS

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>SUMMARY</u>			<u>Page</u>	
1	SUBSTRUCTURE			BW/5	
2	REINFORCED CONCRETE SUPERSTRUCTURE			BW/7	
3	WALLING			BW/8	
4	ROOF			BW/9	
5	DOORS			BW/11	
6	WINDOWS			BW/13	
7	FINISHES			BW/15	
8	JOINERY AND FITTINGS			BW/18	
9	BALLUSTRADING AND RAILLING			BW/19	
10	BUILDER'S WORK IN CONNECTION TO SPECIALIST SERVICES			BW/20	
	TOTAL FOR PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT OF JUSTICE-MACHAKOS CARRIED TO GRAND SUMMARY				

CIVIL WORKS

BILL NO. 1: FOUL WATER DRAINAGE

ITEM	DESCRIPTION	UNIT	QTY	RATE (KSHS)	AMOUNT (KSHS)
	<u>SEWER LINE</u>				
	<u>Excavation for foul water drain trenches , 1200mm wide.</u>				
A	Excavate trench for 200mm internal diameter uPVC pipe and bed under, not exceeding 1.5m deep from ground level average depth 1m	CM	16		
B	Ditto; over 1.5m but not exceeding 2.5m average depth 2m	CM	5		
C	Extra over for excavation in Rock Class I	CM	2		
D	Backfill and ram after laying of pipe.	CM	16		
E	Cart away excess excavated material.	CM	5		
	<u>Pipe Work</u>				
F	Provide, lay 100mm sand bed under pipe and similar surround 150mm thick after the pipe is laid to detail	LM	31		
G	Provide, lay and joint 200mm UPVC pipe (class 41 Golden brown)	LM	31		
	<u>MANHOLES</u>				
	<u>Excavations</u>				
	<u>Manhole Type A (11No.)</u>				
H	Excavate in pit for rectangular manhole type A depth not exceeding 1.0m as per detail, return fill and ram selected material after construction of manholes and cart away surplus material	CM	15		
J	Extra over excavations in rock class I	CM	1		
	<u>MANHOLES CONSTRUCTION</u>				
	<u>Concrete class P, (mix 1:4:8)</u>				
K	Provide all materials, mix and place 50mm thick as concrete blinding for manholes	SM	11		
	<u>Vibrated Concrete class 20, (mix 1:2:4)</u>				
L	Provide all materials, mix and place 150mm thick to base slab of manholes.	SM	11		
M	Ditto but 100mm thick to suspended cover slab of manholes and benching for 200mm UPVC pipes.	SM	11		
	TOTAL CARRIED TO COLLECTION PAGE				

BILL NO. 3: FOUL WATER DRAINAGE

ITEM	DESCRIPTION	UNIT	QTY	RATE (KSHS)	AMOUNT (KSHS)
	<u>Form Work</u>				
N	Provide and fix sawn timber form work to the soffit of the suspended cover slab.	SM	11		
P	Provide and fix sawn timber form work to edges of suspended cover slab and boxing for manhole covers not more than 150mm girth width.	LM	72		
	<u>Walling</u>				
Q	Provide, lay and joint 150mm thick approved natural (50 dressed stone or concrete block as walling to manholes type A to details	SM	44		
	<u>Rendering</u>				
R	Provide 12mm thick water proof cement and sand mix 1:3, steel float finished to walls and suspended cover slab.	SM	50		
S	Provide 12mm thick water proof cement and sand mix 1:1, rendering trowelled smooth to surface of benching.	SM	14		
	<u>C.I Manhole Cover and Frame to B.S 497 & B.S 556.</u>				
T	Provide and fix 600 X 450mm medium duty C.I manhole cover and frame and grease to detail	NO	11		
	<u>Step Iron.</u>				
U	Provide and fix deep galvanized malleable iron as step iron to B.S 1247 as per details	NO	18		
V	Allow for testing the whole of the foul drainage system in the presence of the Engineer/ Project Manager and make good any defects, re-test as necessary and leave the whole system perfect to the satisfaction if the Engineer	ITEM	1		
Y	Allow for provision sums of Ksh Two Hundred Thousand (Kshs 200,000.00) for any additional foul water drainage works to be used at the discretion of the Engineer.	SUM	1		
	Carried to Collection.....				
	<u>COLLECTION PAGE</u>				
	Brought forward from Page CIV/5				
	Brought forward from above				
	TOTAL CARRIED TO SUMMARY PAGE				

PROPOSED DOCUMENTATION CENTRE- MACHAKOS

BILL NO. 4: SEPTIC TANK AND SOAKAGE AREA

ITEM	DESCRIPTION	UNIT	QTY	RATE (KSHS)	AMOUNT (KSHS)
	<u>SEPTIC TANK</u>				
	<u>The following in 1 No septic tank of 100 persons and 22,500 litres capacity</u>				
	<u>Earth works</u>				
A	Clear site of grass, bushes etc and cart away or burn arisings	SM	57		
B	Excavate for pit commencing from existing ground level n.e 1.50 m deep	CM	84		
C	Ditto 1.50 to 3.00 m ditto	CM	83		
D	Ditto 3.00 to 4.50 m ditto	CM	9		
E	Extra over all excavations for excavating in rock class I	CM	1		
F	Cart away surplus excavated materials from site	CM	59		
G	Return fill and ram selected excavated materials	CM	117		
	<u>Plain concrete (1:4:8) in:-</u>				
H	50mm thick Blinding under base slab	SM	23		
	<u>Vibrated reinforced concrete (1:2:4)/20 mm in:-</u>				
J	300 mm thick base	SM	3		
K	200 mm thick ditto	SM	21		
L	250 mm thick walls	SM	45		
M	200 mm thick ditto	SM	3		
N	100 mm thick scum baffle ditto	SM	7		
P	200 mm thick vertical division	SM	7		
Q	200 mm thick cover slab	SM	26		
	<u>Mild steel reinforcement as:</u>				
R	8 mm diameter mild steel bars reinforcement to B.S 4449	KG	10		
S	10 mm diameter high tensile square twisted reinforcement bars to B.S 4461	KG	123		
	TOTAL CARRIED TO COLLECTION PAGE				

BILL NO. 4: SEPTIC TANK AND SOAKAGE AREA

ITEM	DESCRIPTION	UNIT	QTY	RATE (KSHS)	AMOUNT (KSHS)
	<u>SEPTIC TANK (Continued)</u>				
A	12 mm ditto	Kg	1053		
B	16 mm ditto	Kg	1254		
C	BRC Ref. 66 fabric mesh reinforcement	SM	7		
	<u>Sawn form work to:-</u>				
D	Vertical sides of walls	SM	125		
E	Soffittes of suspended slab	SM	19		
F	Edge of ground slab 225 - 300 mm high	LM	5		
G	Edge of ground slab 150 - 225 mm high	LM	19		
H	Ditto 75 - 150 mm ditto	LM	4		
J	Ditto suspended slab 150 - 225 mm ditto	LM	24		
K	Soffittes of baffle walls 75 - 150 mm girth	LM	9		
L	Boxing size 600 x 450 mm to form opening for man hole cover	NO	4		
M	12 mm thick sulphate - resisting water proof render to Concrete Work	SM	900		
N	Supply and fix medium duty, cast iron manhole cover size 600x450mm complete with frame including greasing before fixing	NO	4		
	<u>Sundries</u>				
P	Form or leave slot size 300 x 200 mm in 200 mm thick concrete wall	NO	3		
Q	Ditto in 250 mm thick concrete wall for large pipe	No.	1		
R	Ditto in 200 mm ditto	No.	2		
S	Supply and fix 200 mm diameter UPVC sleeve in 250 mm thick concrete wall	No.	1		
T	Ditto in 200 mm thick concrete wall	No.	2		
	TOTAL CARRIED TO COLLECTION PAGE				

PROPOSED DOCUMENTATION CENTRE- MACHAKOS

BILL NO. 4: SEPTIC TANK AND SOAKAGE AREA

ITEM	DESCRIPTION	UNIT	QTY	RATE (KSHS)	AMOUNT (KSHS)
	<u>SOAK PITS</u>				
A	Excavate pits for circular soak pit	CM	8		
B	Extra over for excavation in rock class I	CM	8		
C	Mix and place 50mm thick concrete blinding in strip footing, mix 1:4:8	CM	1		
D	Ditto but 150mm thick strip footing, mix 1:3:6.	CM	1		
	<u>Walling.</u>				
E	150mm thick dressed natural stone	SM	10		
F	12mm thick water proof cement rendering to vertical walls.	SM	10		
	<u>Vibrated reinforced concrete class 20/20 (mix 1:2:4)</u>				
G	Mix and place concrete class 20/20 in 150mm thick suspended slab.	CM	1		
	<u>Mild steel reinforcement bars to B.S 4449</u>				
H	12mm diameter round bars.	Kg	64		
J	Provide 200mm diameter stone blocks or hardcore in soak pits.	CM	20		
K	Provide and fix 600 x 450mm medium duty C.I manhole cover and frame to B.S 497.	No.	4		
L	Allow for a provisional sum of Ksh.100,000.00 for stationery	SUM			
	Carried to Collection.....				
	<u>COLLECTION PAGE</u>				
	Brought forward from Page CIV/7				
	Brought forward from Page CIV/8				
	Brought forward from Above				
	TOTAL CARRIED TO SUMMARY PAGE				

PROPOSED DOCUMENTATION CENTRE- MACHAKOS

ITEM	DESCRIPTION	UNIT	QTY	RATE (KSHS)	AMOUNT (KSHS)
	<u>SUMMARY PAGE</u> FOUL WATER DRAINAGE SEPTIC TANK SOAKAGE AREA				
	TOTAL CARRIED TO GRAND SUMMARY PAGE				

ELECTRICAL INSTALLATIONS

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND
DEPARTMENT OF JUSTICE- MACHAKOS
W.P ITEM NO. D102 EN/MKS/2001 JOB No.10859A

ELECTRICAL BILLS OF QUANTITIES

ELECTRICAL INSTALLATION WORKS

Item	Description	Qty	Unit	Rate	Amount
	Supply, install, test and commission the following items:				
A	Lighting Points Lighting points from consumer unit comprising wiring in 3.0 x 1.5sqmm. SC PVC Cu cables in 20mm dia. heavy gauge PVC conduits concealed in concrete slab excluding other accessories.				
	a) one way switching	34	No.		
	b) two way switching	32	No.		
B	Lighting Switches 10A plastic moulded ivory switch plates as Clipsal or equal and approved equivalent as follows:				
	i) one gang one way	8	No.		
	ii) one gang two way	6	No.		
	iii) two gang two way	3	No.		
	iv) Intermediate	1	No.		
C	Lighting fittings				
	i) Standard recessed 600mm x 600mm, 30W, 3600Lm, 6500K, IP44 Daylight modular LED panel lighting fitting as PHILIPS Coreline or equal and approved equivalent.	5	No		
	ii) 160mm Dia. 6500K, IP44, Circular standard Ceiling mounted LED light fitting as PHILIPS or equal and approved equivalent.	4	No		
	iii) 12W shallow surface luminaire with circular opal diffuser and white stand-off ring as PHILIPS Waterproof Ceiling light or equal and approved equivalent.	15	No		
	iv) Circular surface-mounted 6W LED luminaire made of Steel body with Chrome finish, Glass diffuser, with warm light(3000K) output as Forlight Petit Ceiling DE-0430-CRO or equal and approved equivalent.	12	No.		
	v) 10W, 6500K, 80mm Dia. slim LED downlighter as PHILIPS GreenLED Ultima or an equal and approved equivalent	6	No		
	vi) 9W Outdoor Bulkhead made of polycarbonate body and diffuser, with cool light (4000K) output, rated IP65, as Forlight Rhino PX-0097-ANT or equal and approved equivalent.	16	No.		
	Total carried forward to next page				

	Total carried forward from previous page				
vii)	Self-contained double sided EXIT sign with 8W LED lamp for non-maintained emergency lighting for three hour duration as PHILIPS or equal and approved equivalent	3	No		
viii)	Integrated Solar LED street lamp complete with 90W LED lamp, Polycrystalline panel with 10W minimum rating, inbuilt battery of 24AH rating, 8hrs charging time, minimum of 30hrs charging time as Alltop Solar or equal and approved equivalent.	5	No.		
ix)	5m Galvanized steel pole, with 500mm long side entry bracket compatible with item (viii) above.	5	No.		
D	Sockets Outlets and Power Points				
i)	Socket points from consumer unit comprising wiring in 3 x 2.5sqmm. SC PVC Cu cables in 25mm dia.heavy gauge PVC conduits concealed in concrete slab excluding other accessories.	18	No.		
ii)	13A switched white plastic moulded case twin socket outlet plates as Clipsal or equal and approved equivalent	18	No.		
iii)	Cooker points comprising wiring in 3 x 6sqmm. SC PVC Cu cables in 20mm dia.heavy gauge PVC conduits concealed in wall/ concrete slab excluding other accessories.	1	No.		
	45A Double Pole switch with neon light ON indicator as Clipsal or equal and approved equivalent for items above	1	No.		
iv)	Hand drier points comprising wiring in 3 x 4sqmm. SC PVC Cu cables in 20mm dia.heavy gauge PVC conduits concealed in wall/ concrete slab excluding other accessories.	2	No.		
	20A Double Pole switch with neon light ON indicator as Clipsal or equal and approved equivalent for items above	2	No.		
v)	Under-sink water heater points comprising wiring in 3 x 4sqmm. SC PVC Cu cables in 20mm dia.heavy gauge PVC conduits concealed in wall/ concrete slab excluding other accessories.	2	No.		
	20A Double Pole switch with neon light ON indicator as Clipsal or equal and approved equivalent for items above	2	No.		
vi)	Extract Fan Power Point, wired in 3x4sqmm PVC SC copper cables drawn in concealed 25mm Dia. HG PVC conduits complete with all necessary accessories but excluding the DP switch.	1	No.		
	20A Double Pole switch with neon light ON indicator as Clipsal or equal and approved equivalent for items above	1	No.		
	Total carried forward to next page				

	Total carried forward from previous page				
E	Data & Telephone Points				
i)	Data/Telephone outlet point done in 25mm Dia. HG PVC conduits concealed in concrete slab complete with all necessary accessories	11	No.		
ii)	White moulded case dual data/telephone outlet plate as Clipsal or equal and approved equivalent.	11	No.		
iii)	300mmx250mmx150mm, 14SWG, powder coated steel, telephone/data draw box to approval	2	No.		
iv)	50mm x 200mm Powder coated Metallic trunking (double compartment)	100	lm		
v)	Allow for interlinking of 8 Core Multimode armoured outdoor fibre optic cable to the server room	1	Item		
F	Television Points				
i)	TV outlet point done in 20mm diameter HG/PVC conduits and linked to the outside through the roof space (to the amplifier) via draw in boxes.	2	No.		
ii)	TV outlet plate with polished brass finish as Clipsal or equal and approved equivalent	2	No.		
iii)	300mmx250mmx150mm, 14SWG, powder coated steel, telephone/data draw box to approval	1	No.		
G	CCTV & Access Control Points				
i)	CCTV & Access Control System Points done in 20mm Dia. HG. PVC conduits concealed in concrete slab complete with all the necessary accessories.	10	No.		
ii)	Allow for excavation and ground ducting for the outdoor cameras	1	Item		
H	Fire Detection and Alarm Points				
i)	Fire detection and alarm outlet points done in 20mm diameter HG. PVC conduits concealed in concrete slab complete with all the necessary accessories.	14	No.		
ii)	300mmx250mmx150mm, 14SWG, powder coated steel draw box to approval	1	No.		
	Total carried forward to next page				

	Total carried forward from previous page				
I	Distribution boards				
	a) 3 Way TPN Distribution board complete with 125A integral isolator as manufactured by Schneider.	1	No.		
	b) 8 Way SPN Consumer Unit complete with 100A integral isolator as manufactured by Schneider.	1	No.		
	MCBs for the item above as follows:				
i)	10A	5	No.		
ii)	20A	4	No.		
iii)	30A	4	No.		
iv)	45A	1	No.		
iv)	Spareway	3	No.		
J	Sub mains cables				
i)	10mmsq. 4C PVC/SWA/PVC Cu cables	10	lm		
ii)	70mmsq. 4C PVC/SWA/PVC Cu cables	30	lm		
K	<u>Main LV Board</u>				
	Powder coated LV board manufactured in 12SWG galvanised mild steel sheet and finished in cream powder coating (or appropriate colour). To be manufactured by either ABB, or equal and approved equivalent with the following details: -				
i)		1	Item		
	a) 1No. Incomer 250A TPN isolator				
	b) Space for Three Phase Kenya Power metering and fuses				
	c) 1No. Voltmeter 0-600V plus selector switch.				
	c) 1No. Ammeter plus selector switch with C.T.s (400/5)				
	d) 1No. Phase indicating light				
ii)	Outgoing				
	a) 2 No. 100A TPN MCCB	2	No		
	b) 2 No. 63A TPN MCCB	2	No		
	c) Space for 4No. TPN MCCB (spare capacity)	1	item		
iii)	A suitably rated 415V Three phase surge diverter as Furse ESP 415, fully wired. Carry out comprehensive labeling of all the bus bars, circuit breakers etc. above, indicating the areas served, outgoing cable sizes etc.				
iv)	Grounding of the meterbox in accordance with Kenya Power requirements, IEE regulations, the government Electrical Installations regulations and other statutory requirements comprising but not limited to the following.				
	a) 25mm x 3mm pure copper tape as Furse or equal and approved equivalent.	10	Lm		
	b) 1500mm x 15mm pure copper electrode	1	No.		
	c) Tape to earth rod clamp as Furse	1	No.		
	d) Pre-cast concrete inspection pit	1	No.		
	Total carried forward to Summary Page				

SUMMARY PAGE

a)	Electrical Installation Works	
b)	Provisional Sum for Kenya Power Service Line	2,000,000.00
Total for all Electrical Related Installation Works		

AMOUNT IN WORDS

Kenya shillings

.....

.....

.....

Bidder's Official Stamp

Signature

P.O. Box

PIN VAT

WitnessAddress

Signature Date

MECHANICAL INSTALLATIONS

BILL OF QUANTITIES FOR SANITARY FITTINGS, PLUMBING AND DRAINAGE, FIRE FIGHTING EQUIPMENT, WATER RETICULATION AND WATER TANKS

Item	Description	Qty	Unit	Rate (KShs)	Amount (KShs)
	<p>Sanitary Fittings Supply, deliver, install, test and commission the following sanitary appliances complete with all the accessories including all connections to the services, waste, jointing to water supply overflows, supports and all plugging and screwing to walls and floors. Note:</p> <p>(i) All sanitary fittings shall be in approved colour. (ii) The Model and Ref No. indicated is only a guide to the type and quality of fittings. (iii) Equivalent and Approved models may be acceptable.</p>				
A	<p>Water Closet (WC) Suite Close-coupled WC suite ('S' or 'P'-trap) in approved colour complete with horizontal outlet to BS 3402 with 7.5 litre valveless low level ceramic cistern and fittings including siphon, 15mm diameter side inlet ball valve, 20mm diameter side overflow, plastic flush bend, dual flush system, inlet connection, chrome- plated lever and heavy plastic seat and cover with metal top fixed (chrome plated) hinges. All to be as Twyfords "ADVENT" water closet or equal and approved.</p>	2	No.		
B	<p>Wash hand basin (WHB)-Pedestal Pedestal wash hand basin size 575 x 500mm with one tap hole, 32mm diameter chrome plated waste, pedestal, chrome plated non-conculsive time delay press action pillar tap and heavy duty plastic bottle trap (32mm 'P' trap) with 75mm seal. To be as Twyfords "ADVENT 575" or equal and approved.</p>	2	No.		
C	<p>Kitchen Sink Single Bowl Single Drainer, (SBSD) stainless steel sink, size 1500x600mm, bowl size 430x420mm complete with overflow, waste fittings, plugs, chain stays and 40mm diameter plastic bottle trap with 75mm deep seal complete with a chrome plated mixer.</p>	1	No.		
Total Carried forward to collection page M-8					

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT OF JUSTICE-MACHAKOS

Item	Description	Qty	Unit	Rate (KShs)	Amount (KShs)
A	Robe Hook Robe hook in Satin Aluminium to be mounted by concealed screws to wall wedges. To be as Twyfords Spectrum 2000 accessories or equal and approved.	2	No.		
B	Toilet Roll Holder Fully recessed toilet roll holder in Vitreous China of size 165 x 165mm in approved colour as Twyfords or equal and approved.	2	No.		
C	Toilet Brush and Holder Wall mounted toilet brush holder and brush of approved colour as Ideal Standard or approved equivalent.	2	No.		
D	Mirror 6mm thick polished plate glass silver backed mirror with bevelled edges, size 610 x 610mm, Plugged and screwed to wall with 4No. chrome plated dome capped screws. The mirror shall rest against a layer of 5mm thick foam.	2	No		
E	Soap Dispenser Wall mounted soap dispenser with a capacity of about one litre having a press action soap release mechanism complete with fixing screws. Allow for initial soap supply. To be as Starmix or approved equivalent.	2	No		
F	Hand Drier Automatic hand drier in white colour, operating on an infra-red automatic sensing system with heating element safety cut-out complete with a 30 seconds safety timer, plastic rawl plugs and fixing screws. The hand drier to have a heating capacity of 2.1kw and performance flow rate of 135cfm (3.82m ³ /min) and to be of size 270x264x143mm deep It shall have a noise level below 72.5 dBA at 1.5m. It shall be as Medclinic or approved equivalent.	2	No		
	Kichen Equipment				
G	Tea urn	1	No		
H	Coffee urn	1	No		
J	Hot Water urn	1	No		
K	Milk Urn	1	No		
L	Microwave oven	1	No		
M	4 Burner Cooking range(Gas heated)	1	No		
N	Soft Drink Fridge	1	No		
P	Hot and cold floor standing water dispenser with initial 20l of water	1	No		
Total Carried forward to collection page M-8					

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT OF
JUSTICE-MACHAKOS

Item	Description	Qty	Unit	Rate (Kshs)	Amount Kshs)
	INTERNAL PLUMBING				
	Supply, deliver and install Polypropylene Random (PP-R) 20 pipework to DIN 8077 with joints, couplings, reducers, tees, adaptors, pipe fixing clips etc all to DIN 16962 and DIN 16928 .Pipe jointing shall be by polyfusion or use of electric coupling. Where pipework is not chased proper anchoring using approved fixtures shall be done. No pipework shall be left exposed to the sun. Rates must allow for all Metal/plastic threaded adaptors where required for the connection of sanitary fixtures, valves, sockets, sliding and fixed joints, support raceways, isolating sheaths, elastic materials, expansion arms and bends, crossovers, couplings, clippings, connectors, joints etc. as required in the running lengths of pipework and also where necessary, for pipe fixing clips, holder bats plugged and screwed for the proper				
	PPR PIPES				
A	20mm dia. Pipe cased in walls/floors and in ducts	10	Lm		
B	25mm Ditto	10	Lm		
C	32mm Ditto	10	Lm		
D	40mm Ditto	10	Lm		
E	50mm Ditto	10	Lm		
	Extra-over				
	90° Bend				
G	20mm diameter bend	7	No.		
H	25mm Ditto	7	No.		
I	32mm Ditto	8	No.		
J	40mm Ditto	5	No.		
K	50mm Ditto	5	No.		
	Equal Tees				
L	25mm diameter equal tee	10	No.		
M	32mm Ditto	10	No.		
N	40mm Ditto	10	No.		
O	50mm Ditto	5	No.		
P	25x1/2" male threaded tee	10	No.		
	Reducers				
Q	25x20mm diameter reducer	10	No.		
R	32x25mm Ditto	10	No.		
S	40x32mm Ditto	10	No.		
T	50x40mm Ditto	10	No.		
U	20x1/2" male threaded bend	7	No.		
Total Carried forward to collection page M-8					

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT OF
JUSTICE-MACHAKOS

Item	Description	Qty	Unit	Rate (Kshs)	Amount Kshs)
	Sockets				
F	50mm diameter	5	No.		
G	40mm diameter	5	No.		
H	32mm diameter	5	No.		
I	25mm diameter	7	No.		
J	20mm diameter	7	No.		
	Unions				
K	50mm diameter	5	No.		
L	40mm diamter	5	No.		
M	32mm diameter	15	No.		
N	25mm diameter	20	No.		
	Adaptors				
O	50mm diameter	5	No.		
P	40mm diameter	5	No.		
Q	32mm diameter	3	No.		
R	25mm diameter	3	No.		
S	15mm diameter x 300mm long Chrome plated flexible connectors for connecting the sanitary fitting to water supply.	12	No.		
	Angle Valve				
T	15mm angle valve as Cobra or equal and approved	5	No.		
	Gate valve				
U	65mm diameter medium pressure screw down full way non rising stem wedge gate valve with wheel and head joint to steel tubing,as 'Pegler' or approved equivalent.	1	No.		
V	50mm ditto	4	No.		
W	40mm ditto	4	No.		
X	32mm ditto	4	No.		
Y	25mmditto	4	No.		
	Roof storage tank				
Z	Cylindrical plastic water storage tank of capacity 5,000 litres,as 'Roto' or approved equivalent	1	No.		
Total Carried forward to collection page M-8					

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT OF JUSTICE-MACHAKOS

Item	Description	Qty	Unit	Rate (Kshs)	Amount Kshs)
	INTERNAL DRAINAGE Supply, deliver and fix the following uPVC soil and waste systems to BS4514 and 5225 with fittings fixed in accordance to the manufactureres printed instructions and BS 5572 and manufactured by 'KEY TERRAIN' as described. Pipe work shall be Medium grade (Class D). All UPVC brances, Tees, reducers etc are to be formed in accordance to the manufacturers printed instuction. The installationsto have the various sizes of connectors, adaptors, sockets, reducers holdbats, clips etc as required for satisfactory functions. Prices for pipework shall include the cost for couplings, connectors and jointing to fittings appliances etc				
	UPVC and muPVC pipe work				
A	100mm heavy duty golden brown pipe class D	20	Lm		
B	100mm heavy duty grey pipe class D	20	Lm		
C	50mm ditto	35	Lm		
D	40mm ditto	35	Lm		
E	32mm ditto	20	Lm		
	Extra over UPVC and muPVC pipework				
	Bends				
F	100mm diameter long radius bend	5	No.		
G	100mm diameter short radius bend	5	No.		
H	50mm diameter sweep bend	4	No.		
I	40mm Ditto	4	No.		
J	32mm Ditto	4	No.		
K	50mm 45° Bend	4	No.		
L	40mm 45° Bend	4	No.		
M	32mm Ditto	4	No.		
	Reducers				
N	40x32mm diameter reducer	5	No.		
O	50x40mm Ditto.	5	No.		
	Single Branch Connector				
P	100mm diameter single branch connector	5	No.		
	Boss Connector				
Q	100x50mm Boss connector	5	No.		
R	100x40mm Ditto.	5	No.		
S	W.C. connector Bend	5	No.		
Total Carried forward to collection page M-8					

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT OF JUSTICE-MACHAKOS

Item	Description	Qty	Unit	Rate (Kshs)	Amount (Kshs)
	Tees				
A	50mm diameter sweep tees	5	No.		
B	40mm Ditto.	5	No.		
C	32mm Ditto.	5	No.		
	Access cap				
D	100mm access cap	5	No.		
E	50mm ditto	5	No.		
F	40mm ditto	5	No.		
G	32mm ditto	5	No.		
	Weathering Slates and Vent Cows				
H	100mm diameter vent cowl	1	No.		
I	100mm diameter weathering slate	1	No.		
J	Gully Trap				
	Gully trap chamber size 250x250mm, approximately 400mm deep in 150mm block work with cement mortar joints, on 150mm thick mass concrete slab,plastered inside, 100mm trap and hopper. 40mm thick, 250x250mm p.c.c. cover to gully trap chamber and provided with 40mm ventilating hole	2	No.		
	Floor Trap				
K	100 x 50mm diameter floor trap and grating	5	No.		
Total Carried forward to collection page M-8					

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT OF JUSTICE-MACHAKOS

Item	Description	Qty	Unit	Rate (Kshs)	Amount (Kshs)
FIRE PROTECTION					
<u>Portable Fire Extinguishers</u>					
Supply, deliver, install, test and commission the following portable fire extinguishers and conforming to BS EN 3 / BS 1449.					
A	9 litres water portable fire extinguisher complete with pressure gauge, initial charge and mounting brackets.	1	No		
B	5 Kg carbon dioxide gas portable fire extinguisher complete with pressure gauge, initial charge and mounting brackets.	1	No		
C	6kg dry chemical powder portable fire extinguisher complete with pressure gauge, initial charge and mounting brackets.	1			
D	9" (225mm) manual operated alarm bell (Gong)	1	No		
Fire Blanket					
E	Fire blanket made of cloth woven with pre-asbestos yarn or any other fire proof material and to measure 1800 x 1210 mm. It shall be fitted with special tapes folded so as to offer instantaneous single action to release blanket from storing jacket to BS 1721.	1	No.		
F	12kg dry powder automatic fire extinguisher, fitted with 68 degC red bulb automatic springler and pressure gauge for routine inspection. The extinguisher should come with the necessary bracketing.	1	No		
Fire Notices					
G	Allow for fire signage and fire instructions as directed by the Project Engineer.	1	No		
H	Fire exit signs	1	No		
Total Carried forward to collection page M-8					

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT OF JUSTICE-MACHAKOS

Item	Description	Amount (KShs.)
A	Total Brought forward from page B-1	
B	Total Brought forward from page B-2	
C	Total Brought forward from page B-3	
D	Total Brought forward from page B-4	
E	Total Brought forward from page B-5	
F	Total Brought forward from page H-6	
G	Total Brought forward from page B-7	
H	Total Brought forward from page B-8	
I	Total Brought forward from page B-9	
J	Total Brought forward from page B-10	
K	Total Brought forward from page B-11	
MECHANICAL INSTALATIONS TOTAL CARRIED TO GRAND SUMMARY		
	Total carried to the Main Summary	

Amount in Words:

PROVISIONAL SUMS

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND
DEPARTMENT OF JUSTICE-MACHAKOS

Item	Description	Qty	Unit	Rate	Amount (Kshs)
	<p><u>PROVISIONAL SUMS</u></p> <p><i><u>The following provisional sums are to be measured on completion and priced in accordance with the rates contained in these bills of quantities or prorata thereto or deducted in whole if not required</u></i></p> <p>A Allow a Provisional Sum of Kenya Shillings Two Million Five Hundred Thousand (2,500,000.00) only for Contingencies</p>		Item		2,500,000.00
	<p>TOTAL FOR PROVISIONAL SUMS CARRIED TO GRAND SUMMARY</p>				<p>2,500,000.00</p>

GRAND SUMMARY

PROPOSED DOCUMENTATION CENTRE AT THE OFFICE OF THE ATTORNEY GENERAL AND DEPARTMENT OF JUSTICE-MACHAKOS

GRAND SUMMARY

ITEM	DESCRIPTION	Page No.	FOR TENDERER USE ONLY	FOR OFFICIAL USE ONLY
		PAGE	K.SHS.	K.SHS.
A	PARTICULAR PRELIMINARIES	PP/10		
B	GENERAL PRELIMINARIES	GP/13		
C	BUILDERS WORK	BW/21		
D	CIVIL WORKS	CIV/6		
E	ELECTRICAL WORKS	EL/006		
F	MECHANICAL INSTALLATIONS	M/8		
G	PROVISIONAL SUMS	PS/1		2,500,000.00
GRAND TOTAL CARRIED TO FORM OF TENDER (VAT INCLUSIVE)				
<p>AMOUNT IN WORDS : KENYA SHILLINGS</p> <p>.....</p> <p>TENDERER'S NAME</p> <p>ADDRESS</p> <p>DATE</p> <p>TENDERER'S SIGNATURE</p> <p>WITNESS'S NAME.....</p> <p>ADDRESS</p> <p>DATE</p> <p>WITNESS SIGNATURE.....</p> <p style="text-align: center;">A/GS/1</p>				

ELEVATION D4.

ELEVATION D3.

ELEVATION D2.

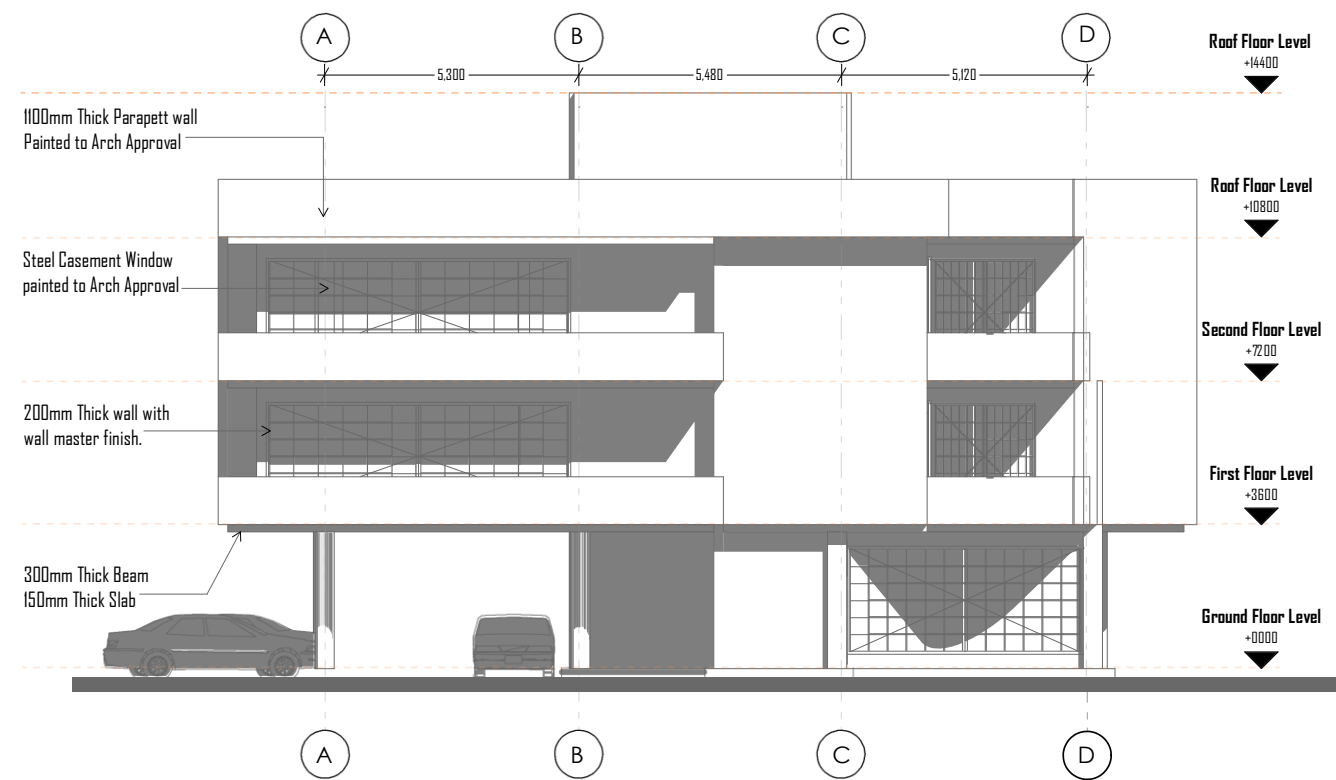
ELEVATION D1.



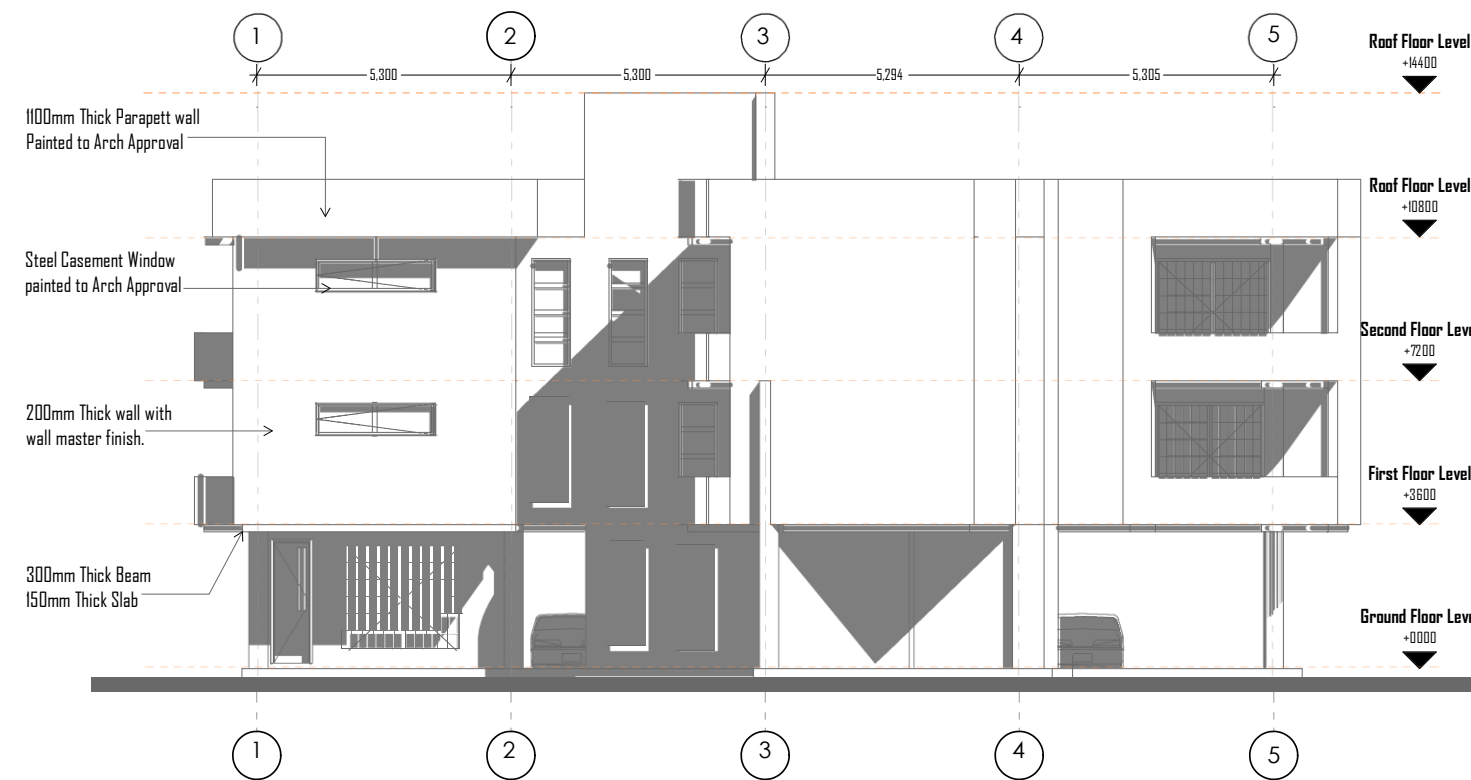
GROUND FLOOR PLAN LAYOUT.

Scale 1:100

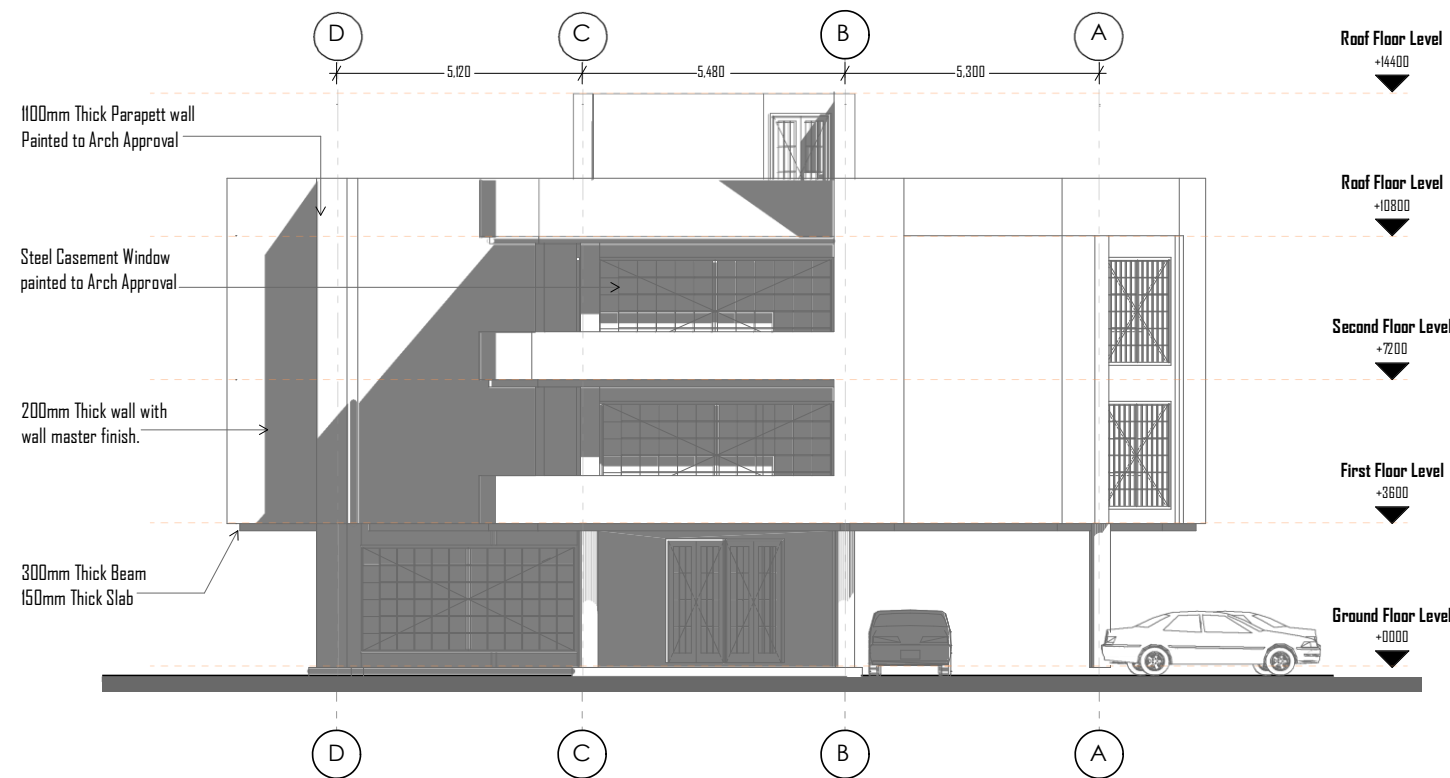




ELEVATION 04.
Scale 1:100



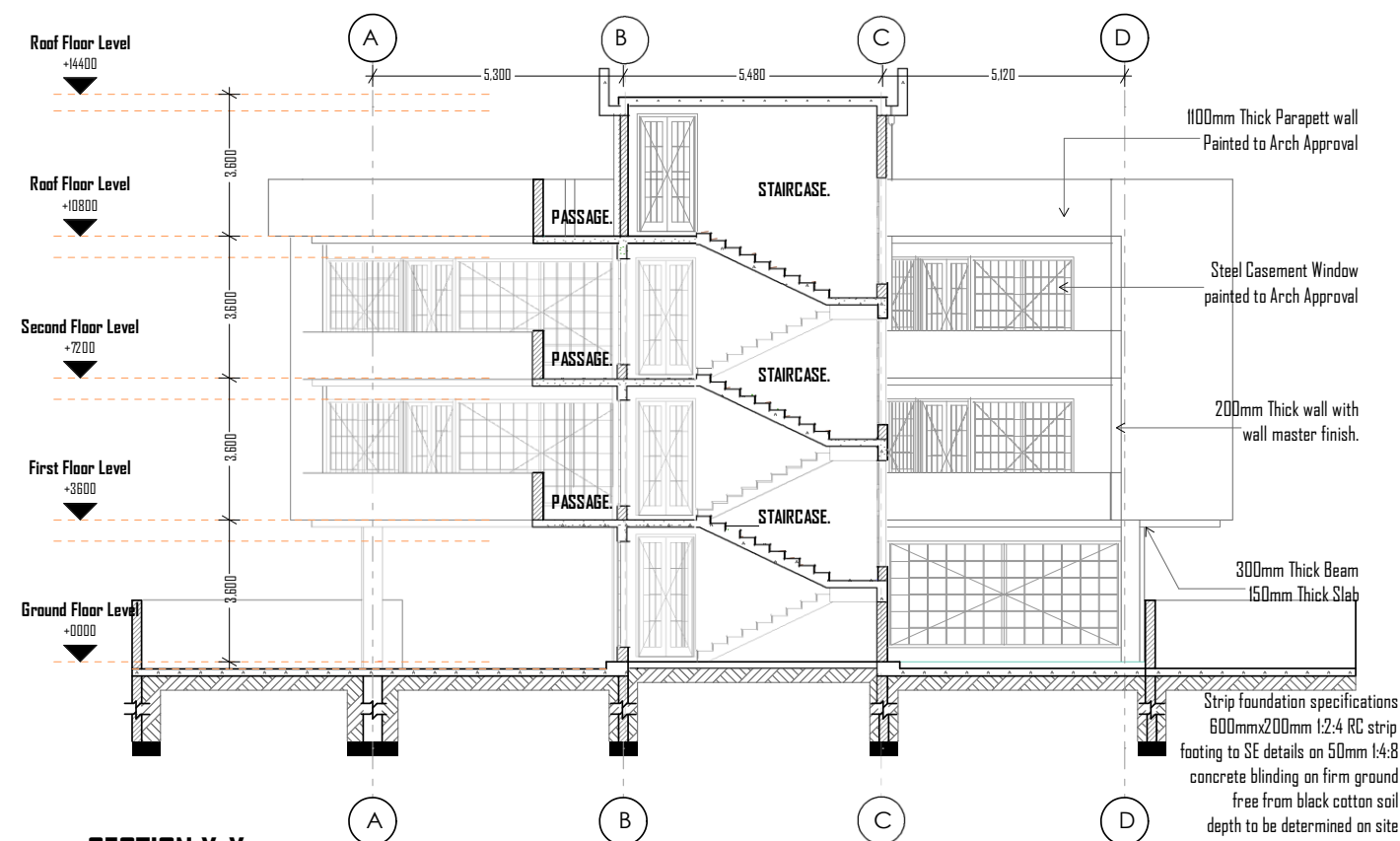
ELEVATION 01.
Scale 1:100



ELEVATION 02.
Scale 1:100



ELEVATION 03.
Scale 1:100



SECTION X-X.
Scale 1:100

Strip foundation specifications
600mmx200mm 12.4 RC strip
footing to SE details on 50mm 1:4:8
concrete blinding on firm ground
free from black cotton soil
depth to be determined on site

NOTES

- General**
This drawing is to be read in conjunction with Engineers' drawings.
All dimensions are in mm unless otherwise specified. Drawings are not to be scaled.
Only figured dimensions to be used.
The contractor must check & verify all the dimensions before commencement of the work.
- Construction**
All slabs at ground level to be laid over 1000 gauge polythene sheeting on 50mm thick murrum blinding on around external foundation to be poised for the termites control.
- Structural**
All black cotton soil to be removed from below all building & paved surfaces. All paved surfaces to be clear of black cotton soil to a distance of 500m outside the edge of the surface.
For all R.C works, refer to SE's details.
Foundation depths to be determined on site to the SE approval. All walls less than 200mm thick to be reinforced with hoop iron at every alternate course. All adjacent R.C work and masonry walls to be tied with stop irons at every course.
- Mechanical**
All plumbing & drainage work to comply with P.H specifications.
All surface ducts to be accessible from all floors.
S.V.P denotes soil vent pipe and to be provided at the head of the drainage.
Drains passing beneath buildings and driveways to be enclosed in 150mm concrete surround.
All underground foul & waste drain pipes shall be of PVC, to comply with BS5255.
All inspection chambers covers and framing shall be cast iron.
The storm water drain pipes to comply with BS, 556.
Minimum slope in the drain pipes to be 1%.
No chases for pipes will be allowed in the slabs.
Steeves will be allowed with written approval from the SE.
No cutting of concrete without express approval of the Architect or SE. All testing of pipes must be coordinated with electrical & any conflicts must be clarified before works begins.
P.V denotes permanent vents.

Revisions

Project

PROPOSED DOCUMENTATION CENTRE

Drawing title: **WORKING DRAWINGS** SHEET NO:

Folio no.

Client Ministry/Department: **SOLICITOR A.G OFFICE**

Client signature:
Code:

Scale: 1: 1
2:
3:

Project Job No. Drawing No.

Name	Signed	Date
Design by J.Marua		
Checked by Arch. G.N Wanjala		12/2020
Team Leader Arch.Kafuna		12/2020

Architect S.K. Muli OGW
Chief Architect

Signed

**MINISTRY OF TRANSPORT, INFRASTRUCTURE
PUBLIC WORKS, HOUSING AND URBAN DEVELOPMENT**

**STATE DEPARTMENT OF PUBLIC WORKS
ARCHITECTURAL DEPARTMENT**



FOR THE GOVERNMENT OF THE
REPUBLIC OF KENYA