



**PROPOSED BUILDINGS AND ASSOCIATED CIVIL  
WORKS AT KASAALA GATE - TSAVO EAST NATIONAL  
PARK**

**TENDERNNO:KWS/ONT/B&F/43/2022-2023**

**CLOSINGDATE:10<sup>th</sup> March 2023 at 12:00 Noon.**

**KENYA WILDLIFE SERVICE  
P.O. BOX 40241 - 00100 NAIROBI.  
Email:[hps@kws.go.ke](mailto:hps@kws.go.ke): website [www.kws.go.ke](http://www.kws.go.ke)**





**KENYA WILDLIFE SERVICE  
P.O BOX 40241-00100 NAIROBI  
TENDER DOCUMENT FOR PROPOSED BUILDINGS AND ASSOCIATED CIVIL WORKS AT  
KASAALA GATE - TSAVO EAST NATIONAL PARK**

**1) NAME AND CONTACT ADDRESSES OF PROCURING ENTITY:**

**NAME:** KENYA WILDLIFE SERVICE

**ADDRESS:** P.O BOX 40241- 00100 NAIROBI

**EMAIL:** [hps@kws.go.ke](mailto:hps@kws.go.ke)

**PHYSICAL ADDRESS:** KWS HEADQUARTERS, LANG'ATA ROAD, OPPOSITE LANG'ATA CEMETERY

**2) INVITATION TO TENDER (ITT) NO: KWS/ONT/B&F/43/2022-2023**

**TENDER NAME: PROPOSED BUILDINGS AND ASSOCIATED CIVIL WORKS AT KASAALA GATE  
- TSAVO EAST NATIONAL PARK**

**(2) InvitationtoTender(ITT)No.....**

**(3) Tender Name.....**

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## **INVITATIONTOTENDER**

**PROCURING ENTITY: KENYA WILDLIFE SERVICE. P.O BOX 40241 -00100 NAIROBI**

**CONTRACT NAME AND DESCRIPTION: PROPOSED BUILDINGS AND ASSOCIATED CIVIL WORKS  
AT KASAALA GATE - TSAVO EAST NATIONAL PARK**

The **KENYA WILDLIFE SERVICE** invites sealed tenders for the construction of (PROPOSED BUILDINGS AND ASSOCIATED CIVIL WORKS AT KASAALA GATE - TSAVO EAST NATIONAL PARK

1. Tendering will be conducted under National open competitive method using a standardized tender document. Tendering is open to all qualified and interested Tenderers.

*In case tender is subject to Multiple contracts/lots, insert “Tenderers will be allowed to tender for one or more lots”. N/A*

*In case this tender is subject to a Reservation, specify the Group is eligible to tender, Insert e.g. “Tendering to open to all Small and Medium Enterprises registered appropriately with .....”. N/A*

2. Qualified and interested tenderers may obtain further information and inspect the Tender Documents during office hours [0800 to 1700 hours] at the address given below.
3. All Tenders must be accompanied by Tender Security of **KES 500,000.00** (Five Hundred Thousand Kenya Shillings) in the standard format provided in the tender document and valid for a period of 156 days from the date of tender opening. The tender security shall be issued in Kenya Shillings or a freely convertible currency and in the form of Bank Guarantee or an Insurance Guarantee from Insurance Companies approved by PPRA / deposit taking Microfinance institutions, SACCO societies, Youth Enterprise Development Fund or Women Enterprise Development Fund
4. All the pages of the bid document **MUST** be chronologically serialized from cover page to last page in **THE FORMAT 1,2,3...**. Tenderers who fail to comply with this criterion will be disqualified
5. All Tenders must be accompanied by Tender Security of **KES 500,000.00** (Kenya Shillings Five Hundred Thousand) in the standard format provided in the tender document and valid for a period of 156 days from the date of tender opening. The tender security shall be issued in Kenya Shillings or a freely convertible currency and in the form of Bank Guarantee or an Insurance Guarantee from Insurance Companies approved by PPRA / deposit taking Microfinance institutions, SACCO societies, Youth Enterprise Development Fund or Women Enterprise Development Fund
6. Completed tenders must be delivered to the address below on or before **10<sup>th</sup> March 2023, at**

**12.00 noon EAT.** Electronic Tenders will not be permitted.

Tenders will be opened immediately after the deadline date and time specified above or any deadline date and time specified later. Tenders will be publicly opened in the presence of the Tenderers' designated representatives who choose to attend at the address below. - **At the main reception lobby, Main Entrance,**

**KWS Headquarters, Langa'ta Road,**

**P.O. Box 40241-00100, Nairobi.**

**To be received on or before Monday 27<sup>th</sup> February 2023 at 10.00 Am.**

7. Late tenders will be rejected.

8. The addresses referred to above are:

Kenya Wildlife Service  
Physical address for hand Courier Delivery Shall be the  
Office of Deputy Director Supply Chain Management located at  
Ndovu Court 1<sup>st</sup> Floor Kenya Wildlife Service Headquarters located along Lang'ata Road.

Postal address is  
Kenya Wildlife Service Headquarters  
located along Lang'ata Road,  
P.O. Box 40241-00100,  
NAIROBI, KENYA

The contact person is  
The Deputy Director Supply Chain Management,  
Kenya Wildlife Service,  
Telephone number 0202379407 and  
Email [hps@kws.go.ke](mailto:hps@kws.go.ke)

**AddressforSubmissionofTenders.**

Kenya Wildlife Service  
Main Reception Lobby,  
Main Entrance, KWS Headquarters,  
Langa'ta Road  
P.O Box 40241- 00100 Nairobi

**AddressforOpeningofTenders.**

Kenya Wildlife Service  
Vet Boardroom  
P.O Box 40241- 00100, Nairobi

**DIRECTOR GENERAL KENYA WILDLIFE SERVICE**

Date: 28<sup>th</sup> February 2023

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## **PART 1 - TENDERING PROCEDURES**

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## **SECTION I-INSTRUCTIONS TO TENDERERS**

### **A GENERAL PROVISIONS**

#### **1. Scope of Tender**

- 1.1 The Procuring Entity as defined in the Appendix to Conditions of Contract invites tenders for Works Contract as described in the tender documents. The name, identification, and number of lots (contracts) of this Tender Document are specified in the TDS.

#### **2. Fraud and Corruption**

- 2.1 The Procuring Entity requires compliance with the provisions of the Public Procurement and Asset Disposal Act, 2015, Section 62 "Declaration not to engage in corruption". The tender submitted by a person shall include a declaration that the person shall not engage in any corrupt or fraudulent practice and a declaration that the person or his or her sub-contractors are not debarred from participating in public procurement proceedings.
- 2.2 The Procuring Entity requires compliance with the provisions of the Competition Act 2010, regarding collusive practice in contracting. Any tenderer found to have engaged in collusive conduct shall be disqualified and criminal and/or civil sanctions may be imposed. To this effect, Tenders shall be required to complete and sign the "Certificate of Independent Tender Determination" annexed to the Form of Tender.
- 2.3 Tenderers shall permit and shall cause their agents (where declared or not), subcontractors, sub-consultants, service providers, suppliers, and their personnel, to permit the Procuring Entity to inspect all accounts, records and other documents relating to any initial selection process, pre-qualification process, tender submission, proposal submission, and contract performance (in the case of award), and to have them audited by auditors appointed by the Procuring Entity.
- 2.4 Unfair Competitive Advantage - Fairness and transparency in the tender process require that the firms or their Affiliates competing for a specific assignment do not derive a competitive advantage from having provided consulting services related to this tender. To that end, the Procuring Entity shall indicate in the **Data Sheet** and make available to all the firms together with this tender document all information that would in that respect give such firm any unfair competitive advantage over competing firms.

#### **3. Eligible Tenderers**

- 3.1 A Tenderer may be a firm that is a private entity, a state-owned enterprise or institutions subject to ITT 3.8, or an individual or any combination of such entities in the form of a joint venture (JV) under an existing agreement or with the intent to enter into such an agreement supported by a letter of intent. In the case of a joint venture, all members shall be jointly and severally liable for the execution of the entire Contract in accordance with the Contract terms. The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the tendering process and, in the event the JV is awarded the Contract, during contract execution. Members of a joint venture may not also make an individual tender, be a subcontractor in a separate tender or be part of another joint venture for the purposes of the same Tender. The maximum number of JV members shall be specified in the TDS.
- 3.2 Public Officers of the Procuring Entity, their Spouses, Child, Parent, Brother or Sister, Child, Parent, Brother or Sister of a Spouse, their business associates or agents and firms/organizations in which they have a substantial or controlling interest shall not be eligible to tender or be awarded a contract. Public Officers are also not allowed to participate in any procurement proceedings.
- 3.3 A Tenderer shall not have a conflict of interest. Any tenderer found to have a conflict of interest shall be disqualified. A tenderer may be considered to have a conflict of interest for the purpose of this tendering process, if the tenderer:
- Directly or indirectly controls, is controlled by or is under common control with another tenderer; or
  - Receives or has received any direct or indirect subsidy from another tenderer; or
  - Has the same legal representative as another tenderer; or
  - Has a relationship with another tenderer, directly or through common third parties, that puts it in a position to influence the tender of another tenderer, or influence the decisions of the Procuring Entity regarding this tendering process; or



- e) Any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the goods or works that are the subject of the tender; or
  - f) any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity as a consultant for Contract implementation; or
  - g) Would be providing goods, works, or non-consulting services resulting from or directly related to consulting services for the preparation or implementation of the contracts specified in this Tender Document; or
  - h) Has a close business or personal relationship with senior management or professional staff of the Procuring Entity who has the ability to influence the bidding process and:
    - i) are directly or indirectly involved in the preparation of the Tender document or specifications of the Contract, and/or the Tender evaluation process of such contract; or
    - ii) may be involved in the implementation or supervision of such Contract unless the conflict stemming from such relationship has been resolved in a manner acceptable to the Procuring Entity throughout the tendering process and execution of the Contract.
- 34 A tenderer shall not be involved in corrupt, coercive, obstructive or fraudulent practice. A tenderer that is proven to have been involved in any of these practices shall be automatically disqualified.
- 35 A Tenderer (either individually or as a JV member) shall not participate in more than one Tender, except for permitted alternative tenders. This includes participation as a subcontractor in other Tenders. Such participation shall result in the disqualification of all Tenders in which the firm is involved. Members of a joint venture may not also make an individual tender, be a subcontractor in a separate tender or be part of another joint venture for the purposes of the same Tender. A firm that is not a tenderer or a JV member may participate as a subcontractor in more than one tender.
- 36 A Tenderer may have the nationality of any country, subject to the restrictions pursuant to ITT 3.9. A Tenderer shall be deemed to have the nationality of a country if the Tenderer is constituted, incorporated or registered in and operates in conformity with the provisions of the laws of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents, as the case may be. This criterion shall also apply to the determination of the nationality of proposed subcontractors or sub-consultants for any part of the Contract including related Services.
- 37 A Tenderer that has been debarred from participating in public procurement shall be ineligible to tender or be awarded a contract. The list of debarred firms and individuals is available from the website of PPRA [www.ppra.go.ke](http://www.ppra.go.ke).
- 38 A Tenderer that is a state-owned enterprise or a public institution in Kenya may be eligible to tender and be awarded a Contract(s) only if it is determined by the Procuring Entity to meet the following conditions, i.e. if it is:
- i) A legal public entity of Government and/or public administration,
  - ii) financially autonomous and not receiving any significant subsidies or budget support from any public entity or Government, and
  - iii) operating under commercial law and vested with legal rights and liabilities similar to any commercial enterprise to enable it compete with firms in the private sector on an equal basis.
- 39 Firms and individuals shall be ineligible if their countries of origin are:
- a) a matter of law or official regulations, Kenya prohibits commercial relations with that country, or
  - b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, Kenya prohibits any import of goods or contracting of works or services from that country, or any payment to any country, person, or entity in that country.

A tenderer shall provide such documentary evidence of eligibility satisfactory to the Procuring Entity, as the Procuring Entity shall reasonably request.

- 3.10 Foreign tenderers are required to source at least forty (40%) percent of their contract inputs (in supplies, local subcontracts and labor) from citizen suppliers and contractors. To this end, a foreign tenderer shall provide in its tender documentary evidence that this requirement is met. Foreign tenderers not meeting this criterion will be automatically disqualified. Information required to enable the Procuring Entity to determine if this condition is met shall be provided for this purpose in “*SECTION III-EVALUATION AND QUALIFICATION CRITERIA, Item 9*”.
- 3.11 Pursuant to the eligibility requirements of ITT 4.10, a tenderer is considered a foreign tenderer, if the tenderer is not registered in Kenya or if the tenderer is registered in Kenya and has less than 51 percent ownership by Kenyan

citizens. JVs are considered as foreign tenderers if the individual member firms are not registered in Kenya or if they are registered in Kenya and have less than 51 percent ownership by Kenyan citizens. The JV shall not subcontract to foreign firms more than 10 percent of the contract price, excluding provisional sums.

- 3.12 The National Construction Authority Act of Kenya requires that all local and foreign contractors be registered with the National Construction Authority and be issued with a Registration Certificate before they can undertake any construction works in Kenya. Registration shall not be a condition for tender, but it shall be a condition of contract award and signature. A selected tenderer shall be given opportunity to register before such award and signature of contract. Application for registration with National Construction Authority may be accessed from the website [www.nca.go.ke](http://www.nca.go.ke).
- 3.13 The Competition Act of Kenya requires that firms wishing to tender as Joint Venture undertakings which may prevent, distort or lessen competition in provision of services are prohibited unless they are exempt in accordance with the provisions of Section 25 of the Competition Act, 2010. JVs will be required to seek for exemption from the Competition Authority. Exemptions shall not be a condition for tender, but it shall be a condition of contract award and signature. A JV tenderer shall be given opportunity to seek such exemption as a condition of award and signature of contract. Application for exemption from the Competition Authority of Kenya may be accessed from the website [www.cak.go.ke](http://www.cak.go.ke).
- 4.14 A Kenyan tenderer shall be eligible to tender if it provides evidence of having fulfilled his/her tax obligations by producing a valid tax compliance or valid tax certificate issued by the Kenya Revenue Authority.

#### **4 Eligible Goods, Equipment, and Services**

- 4.1 Goods, equipment and services to be supplied under the Contract may have their origin in any country that is not ineligible under ITT 3.9. At the Procuring Entity's request, Tenderers may be required to provide evidence of the origin of Goods, equipment and services.
- 4.2 Any goods, works and production processes with characteristics that have been declared by the relevant national environmental protection agency or by other competent authority as harmful to human beings and to the environment shall not be eligible for procurement.

#### **5 Tenderer's Responsibilities**

- 5.1 The tenderer shall bear all costs associated with the preparation and submission of his/her tender, and the Procuring Entity will in no case be responsible or liable for those costs.
- 5.2 The tenderer, at the tenderer's own responsibility and risk, is encouraged to visit and examine and inspect 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.
- 5.3 The Tenderer and any of its personnel or agents will be granted permission by the Procuring Entity to enter upon its premises and lands for the purpose of such visit. The Tenderer shall indemnify the Procuring Entity against all liability arising from death or personal injury, loss of or damage to property, and any other losses and expenses incurred as a result of the examination and inspection.
- 5.4 The tenderer shall provide in the Form of Tender and Qualification Information, a preliminary description of the proposed work method and schedule, including charts, as necessary or required.

### **B. CONTENTS OF TENDER DOCUMENTS**

#### **6 Sections of Tender Document**

- 6.1 The tender document consists of Parts 1, 2, and 3, which includes all the sections specified below, and which should be read in conjunction with any Addenda issued in accordance with ITT 10.

##### **PART 1: Tendering Procedures**

Section I: Instructions to Tenderers

Section II: Tender Data Sheet (TDS)

**PART 2: Works' Requirements**

Section V: Bills of Quantities

Section VI: Specifications

Section VII: Drawings

**PART 3: Conditions of Contract and Contract Forms**

Section VIII: General Conditions (GCC) Section

IX: Particular Conditions of Contract

Section X: Contract Forms

- 62 The Invitation to Tender Notice issued by the Procuring Entity is not part of the Contract documents.
- 63 Unless obtained directly from the Procuring Entity, the Procuring Entity is not responsible for the completeness of the Tender document, response to requests for clarification, the minutes of a pre-arranged site visit and those of the pre-Tender meeting (if any), or Addenda to the Tender document in accordance with ITT 10. In case of any contradiction, documents obtained directly from the Procuring Entity shall prevail.
- 64 The Tenderer is expected to examine all instructions, forms, terms, and specifications in the Tender Document and to furnish with its Tender all information and documentation as is required by the Tender document.
- 7. Clarification of Tender Document, Site Visit, Pre-Tender Meeting**
- 71 A Tenderer requiring any clarification of the Tender Documents shall contact the Procuring Entity in writing at the Procuring Entity's address **specified in the TDS** or raise its enquiries during the pre-Tender meeting if provided for in accordance with ITT 7.2. The Procuring Entity will respond in writing to any request for clarification, provided that such request is received no later than the period specified in the **TDS** prior to the deadline for submission of tenders. The Procuring Entity shall forward copies of its response to all tenderers who have acquired the Tender Documents in accordance with ITT 7.4, including a description of the inquiry but without identifying its source. If so specified **in the TDS**, the Procuring Entity shall also promptly publish its response at the web page identified in the **TDS**. Should the clarification result in changes to the essential elements of the Tender Documents, the Procuring Entity shall amend the Tender Documents following the procedure under ITT 8 and ITT 22.2.
- 72 The Tenderer, at the Tenderer's own responsibility and risk, is encouraged to visit and examine and inspect the site(s) of the required contracts and obtain all information that may be necessary for preparing a tender. The costs of visiting the Sites shall be at the Tenderer's own expense. The Procuring Entity shall specify in the **TDS** if a pre-arranged Site visit and/or a pre-tender meeting will be held, when and where. The Tenderer's designated representative is invited to attend a pre-arranged site visit and a pre-tender meeting, as the case may be. The purpose of the site visit and the pre-tender meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.
- 73 The Tenderer is requested to submit any questions in writing, to reach the Procuring Entity not later than the period specified in the **TDS** before the meeting.
- 74 Minutes of a pre-arranged site visit and those of the pre-tender meeting, if applicable, including the text of the questions asked by Tenderers and the responses given, together with any responses prepared after the meeting, will be transmitted promptly to all Tenderers who have acquired the Tender Documents. Minutes shall not identify the source of the questions asked.
- 75 The Procuring Entity shall also promptly publish anonymized (*no names*) Minutes of the pre-arranged site visit and those of the pre-tender meeting at the web page identified **in the TDS**. Any modification to the Tender Documents that may become necessary as a result of the pre-arranged site visit and those of the pre-tender meeting shall be made by the Procuring Entity exclusively through the issue of an Addendum pursuant to ITT 8 and not through the minutes of the pre-Tender meeting. Non-attendance at the pre-arranged site visit and the pre-tender meeting will not be a cause for disqualification of a Tenderer.



## **8 Amendment of Tender Documents**

- 8.1 At any time prior to the deadline for submission of Tenders, the Procuring Entity may amend the Tender Documents by issuing addenda.
- 8.2 Any addendum issued shall be part of the Tender Documents and shall be communicated in writing to all who have obtained the Tender Documents from the Procuring Entity. The Procuring Entity shall also promptly publish the addendum on the Procuring Entity's website in accordance with ITT 7.5.
- 8.3 To give Tenderers reasonable time in which to take an addendum into account in preparing their Tenders, the Procuring Entity should extend the deadline for the submission of Tenders, pursuant to ITT 22.2.

## **C. PREPARATION OF TENDERS**

### **9 Cost of Tendering**

The Tenderers shall meet all costs associated with the preparation and submission of its Tender, and the Procuring Entity shall not be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

### **10 Language of Tender**

The Tender, as well as all correspondence and documents relating to the tender exchanged by the tenderer and the Procuring Entity, shall be written in the English Language. Supporting documents and printed literature that are part of the Tender may be in another language provided they are accompanied by an accurate and notarized translation of the relevant passages into the English Language, in which case, for purposes of interpretation of the Tender, such translations shall govern.

### **11 Documents Comprising the Tender**

- 11.1 The Tenders shall comprise the following:
- a) Form of Tender prepared in accordance with ITT 12;
  - b) Schedules including priced Bill of Quantities, completed in accordance with ITT 12 and ITT 14;
  - c) Tender Security or Tender-Securing Declaration, in accordance with ITT 19.1;
  - d) Alternative Tender, if permissible, in accordance with ITT 13;
  - e) Authorization: written confirmation authorizing the signatory of the Tender to commit the Tenderer, in accordance with ITT 20.3;
  - f) Qualifications: documentary evidence in accordance with ITT 17 establishing the Tenderer's qualification to perform the Contract if its Tender is accepted;
  - g) Conformity: a technical proposal in accordance with ITT 16;
  - h) Any other document required in the TDS.
- 11.2 In addition to the requirements under ITT 11.1, Tenders submitted by a JV shall include a copy of the Joint Venture Agreement entered into by all members. Alternatively, a letter of intent to execute a Joint Venture Agreement in the event of a successful Tender shall be signed by all members and submitted with the Tender, together with a copy of the proposed JV Agreement. Change of membership and conditions of the JV prior to contract signature will render the tender liable for disqualification.

### **12 Form of Tender and Schedules**

- 12.1 The Form of Tender and Schedules, including the Bill of Quantities, shall be prepared using the relevant forms furnished in Section IV, Tendering Forms. The forms must be completed without any alteration to the text, and no substitutes shall be accepted except as provided under ITT 20.3. All blank spaces shall be filled in with the information requested. The Tenderers shall chronologically serialize all pages of the tender documents submitted.
- 12.2 The Tenderers shall furnish in the Form of Tender information on commissions and gratuities, if any, paid or to be paid to agents or any other party relating to this Tender.





### **13. Alternative Tenders**

- 13.1 Unless otherwise specified in the TDS, alternative Tenders shall not be considered.
- 13.2 When alternative times for completion are explicitly invited, a statement to that effect will be included in the TDS, and the method of evaluating different alternative times for completion will be described in Section III, Evaluation and Qualification Criteria.
- 13.3 Except as provided under ITT 13.4 below, Tenderers wishing to offer technical alternatives to the requirements of the Tender Documents must first price the Procuring Entity's design as described in the Tender Documents and shall further provide all information necessary for a complete evaluation of the alternative by the Procuring Entity, including drawings, design calculations, technical specifications, breakdown of prices, and proposed construction methodology and other relevant details. Only the technical alternatives, if any, of the Tenderer with the Winning Tender conforming to the basic technical requirements shall be considered by the Procuring Entity.
- 13.4 When specified in the TDS, Tenderers are permitted to submit alternative technical solutions for specified parts of the Works, and such parts will be identified in the TDS, as will the method for their reevaluating, and described in Section VII, Works Requirements.

### **14. Tender Prices and Discounts**

- 14.1 The prices and discounts (including any price reduction) quoted by the Tenderer in the Form of Tender and in the Bill of Quantities shall conform to the requirements specified below.
- 14.2 The Tenderers shall fill in rates and prices for all items of the Works described in the Bill of Quantities. Items against which no rate or price is entered by the Tenderers shall be deemed covered by the rates for other items in the Bill of Quantities and will not be paid for separately by the Procuring Entity. An item not listed in the priced Bill of Quantities shall be assumed to be not included in the Tender, and provided that the Tender is determined substantially responsive notwithstanding this omission, the average price of the item quoted by substantially responsive Tenderers will be added to the Tender price and the equivalent total cost of the Tenders so determined will be used for price comparison.
- 14.3 The price to be quoted in the Form of Tender, in accordance with ITT 12, shall be the total price of the Tender, including any discounts offered.
- 14.4 The Tenderer shall quote any discounts and the methodology for their application in the Form of Tender, in accordance with ITT 12.
- 14.5 It will be specified in the TDS if the rates and prices quoted by the Tenderer are or are not subject to adjustment during the performance of the Contract in accordance with the provisions of the Conditions of Contract, except in cases where the contract is subject to fluctuations and adjustments, not fixed price. In such a case, the Tenderer shall furnish the indices and weightings for the price adjustment formulae in the Schedule of Adjustment Data and the Procuring Entity may require the Tenderer to justify its proposed indices and weightings.
- 14.6 Where tenders are being invited for individual lots (contracts) or for any combination of lots (packages), tenderers wishing to offer discounts for the award of more than one Contract shall specify in their Tender the price reductions applicable to each package, or alternatively, to individual Contracts within the package. Discounts shall be submitted in accordance with ITT 14.4, provided the Tenders for all lots (contracts) are opened at the same time.
- 14.7 All duties, taxes, and other levies payable by the Contractor under the Contract, or for any other cause, as of the date 30 days prior to the deadline for submission of Tenders, shall be included in the rates and prices and the total Tender Price submitted by the Tenderer.

### **15. Currencies of Tender and Payment**

- 15.1 The currency (ies) of the Tender and the currency (ies) of payments shall be the same.
- 15.2 Tenderers shall quote entirely in Kenya Shillings. The unit rates and the prices shall be quoted by the Tenderer in the Bill of Quantities, entirely in Kenya shillings
- a) A Tenderer expecting to incur expenditures in other currencies for input to the Work supplied from outside Kenya (referred to as "the foreign currency requirements") shall (if so allowed in the TDS) indicate in the Appendix to Tender the percentage(s) of the Tender Price (excluding Provisional Sums), needed by

the Tenderer for the payment of such foreign currency requirements, limited to no more than two foreign currencies.

- b) The rates of exchange to be used by the Tenderer in arriving at the local currency equivalent and the percentage(s) mentioned in (a) above shall be specified by the Tenderer in the Appendix to Tender and shall be based on the exchange rate provided by the Central Bank of Kenya on the date 30 days prior to the actual date of tender opening. Such exchange rates shall apply for all foreign payments under the Contract.

- 153 Tenderers may be required by the Procuring Entity to justify, to the Procuring Entity's satisfaction, their local and foreign currency requirements, and to substantiate that the amounts included in the unit rates and prices and shown in the Schedule of Adjustment Data in the Appendix to Tender are reasonable, in which case a detailed breakdown of the foreign currency requirements shall be provided by Tenderers.

## **16. Documents Comprising the Technical Proposal**

The Tenderer shall furnish a technical proposal including a statement of work methods, equipment, personnel, schedule and any other information as stipulated in Section IV, Tender Forms, in sufficient detail to demonstrate the adequacy of the Tenderer's proposal to meet the work's requirements and the completion time.

## **17. Documents Establishing the Eligibility and Qualifications of the Tenderer**

- 17.1 Tenderers shall complete the Form of Tender, included in Section IV, Tender Forms, to establish Tenderer's eligibility in accordance with ITT 4.
- 17.2 In accordance with Section III, Evaluation and Qualification Criteria, to establish its qualification to perform the Contract the Tenderers shall provide the information requested in the corresponding information sheets included in Section IV, Tender Forms.
- 17.3 If a margin of preference applies as specified in accordance with ITT 33.1, national tenderers, individually or in joint ventures, applying for eligibility for national preferences shall supply all information required to satisfy the criteria for eligibility specified in accordance with ITT 33.1.
- 17.4 Tenderers shall be asked to provide, as part of the data for qualification, such information, including details of ownership, as shall be required to determine whether, according to the classification established by the Procuring Entity, a particular contractor or group of contractors qualifies for a margin of preference. Further the information will enable the Procuring Entity to identify any actual or potential conflict of interest in relation to the procurement and/or contract management processes, or a possibility of collusion between tenderers, and thereby help to prevent any corrupt influence in relation to the procurement process or contract management.
- 17.5 The purpose of the information described in **ITT 17.2** above overrides any claims to confidentiality which a tenderer may have. There can be no circumstances in which it would be justified for a tenderer to keep information relating to its ownership and control confidential where it is tendering to undertake public sector work and receive public sector funds. Thus, confidentiality will not be accepted by the Procuring Entity as a justification for a Tenderer's failure to disclose, or failure to provide required information on its ownership and control.
- 17.6 The Tenderer shall provide further documentary proof, information or authorizations that the Procuring Entity may request in relation to ownership and control which information on any change to the information which was provided by the tenderer under ITT 6.4. The obligation to require this information shall continue for the duration of the procurement process and contract performance and after completion of the contract, if any change to the information previously provided may reveal a conflict of interest in relation to the award or management of the contract.
- 17.7 All information provided by the tenderer pursuant to these requirements must be complete, current and accurate as at the date of provision to the Procuring Entity. In submitting the information required pursuant to these requirements, the Tenderers shall warrant that the information submitted is complete, current and accurate as at the date of submission to the Procuring Entity.
- 17.8 If a tenderer fails to submit the information required by these requirements, its tenderer will be rejected. Similarly, if the Procuring Entity is unable, after taking reasonable steps, to verify to a reasonable degree the information submitted by a tenderer pursuant to these requirements, then the tender will be rejected.

- 17.9 If information submitted by a tenderer pursuant to these requirements, or obtained by the Procuring Entity (whether through its own enquiries, through notification by the public or otherwise), shows any conflict of interest which could materially and improperly benefit the tenderer in relation to the procurement or contract management process, then:
- i) If the procurement process is still ongoing, the tenderer will be disqualified from the procurement process,
  - ii) If the contract has been awarded to that tenderer, the contract award will be set aside,
  - iii) The tenderer will be referred to the relevant law enforcement authorities for investigation of whether the tenderer or any other persons have committed any criminal offence.
- 17.10 If a tenderer submits information pursuant to these requirements that is incomplete, inaccurate or out-of-date, or attempts to obstruct the verification process, then the consequences of ITT 17.8 will ensue unless the tenderer can show to the reasonable satisfaction of the Procuring Entity that any such act was not material, or was due to genuine error which was not attributable to the intentional act, negligence or recklessness of the tenderer.

## **18. Period of Validity of Tenders**

**18.1.** Tenders shall remain valid for the Tender Validity period specified in the **TDS**. The Tender Validity period starts from the date fixed for the Tender submission deadline (as prescribed by the Procuring Entity in accordance with ITT 22). A Tender valid for a shorter period shall be rejected by the Procuring Entity as non-responsive.

18.2 In exceptional circumstances, prior to the expiration of the Tender validity period, the Procuring Entity may request Tenderers to extend the period of validity of their Tenders. The request and the response shall be made in writing. If a Tender Security is requested in accordance with ITT 19, it shall also be extended for thirty (30) days beyond the deadline of the extended validity period. A Tenderer may refuse the request without forfeiting its Tender security. A Tenderer granting their request shall not be required or permitted to modify its Tender.

## **19. Tender Security**

- 19.1 The Tenderer shall furnish as part of its Tender, either a Tender-Securing Declaration or a Tender Security as specified in the **TDS**, in original form and, in the case of a Tender Security, in the amount and currency **specified in the TDS**. A Tender-Securing Declaration shall use the form included in Section IV, Tender Forms.
- 19.2 If a Tender Security is specified pursuant to ITT 19.1, the Tender Security shall be a demand guarantee in any of the following forms at the Tenderer's option:
- i) cash;
  - ii) a bank guarantee;
  - iii) a guarantee by an insurance company registered and licensed by the Insurance Regulatory Authority listed by the Authority; or
  - iv) a guarantee issued by a financial institution approved and licensed by the Central Bank of Kenya, from a reputable source, and an eligible country.
- 19.3 If an unconditional bank guarantee is issued by a bank located outside Kenya, the issuing bank shall have a correspondent bank located in Kenya to make it enforceable. The Tender Security shall be valid for thirty (30) days beyond the original validity period of the Tender, or beyond any period of extension if requested under ITT 18.2.
- 19.4 If a Tender Security or Tender-Securing Declaration is specified pursuant to ITT 19.1, any Tender not accompanied by a substantially responsive Tender Security or Tender-Securing Declaration shall be rejected by the Procuring Entity as non-responsive.
- 19.5 If a Tender Security is specified pursuant to ITT 19.1, the Tender Security of unsuccessful Tenderers shall be returned as promptly as possible upon the successful Tenderer's signing the Contract and furnishing the Performance Security and any other documents required in the **TDS**. The Procuring Entity shall also promptly return the tender security to the tenderers where the procurement proceedings are terminated, all tenders were determined non-responsive or a bidder declines to extend tender validity period.
- 19.6 The Tender Security of the successful Tenderer shall be returned as promptly as possible once the successful Tenderer has signed the Contract and furnished the required Performance Security, and any other documents required in the **TDS**.



- 19.7 The Tender Security may be forfeited or the Tender-Securing Declaration executed:
- a) if a Tenderer withdraws its Tender during the period of Tender validity specified by the Tenderer on the Form of Tender, or any extension thereto provided by the Tenderer; or
  - b) if the successful Tenderer fails to:
    - i) sign the Contract in accordance with ITT 47; or
    - ii) furnish a Performance Security and if required in the **TDS**, and any other documents required in the **TDS**.
- 19.8 Where tender securing declaration is executed, the Procuring Entity shall recommend to the PPRA that PPRA debar the Tenderer from participating in public procurement as provided in the law.
- 19.9 The Tender Security or the Tender-Securing Declaration of a JV shall be in the name of the JV that submits the Tender. If the JV has not been legally constituted into a legally enforceable JV at the time of tendering, the Tender Security or the Tender-Securing Declaration shall be in the names of all future members as named in the letter of intent referred to in ITT 4.1 and ITT 11.2.
- 19.10 A tenderer shall not issue a tender security to guarantee itself.

## **20. Format and Signing of Tender**

- 20.1 The Tenderer shall prepare one original of the documents comprising the Tender as described in ITT 11 and clearly mark it "ORIGINAL." Alternative Tenders, if permitted in accordance with ITT 13, shall be clearly marked "ALTERNATIVE." In addition, the Tenderers shall submit copies of the Tender, in the numbers **specified in the TDS** and clearly mark them "COPY." In the event of any discrepancy between the original and the copies, the original shall prevail.
- 20.2 Tenderers shall mark as "CONFIDENTIAL" all information in their Tenders which is confidential to their business. This may include proprietary information, trade secrets, or commercial or financially sensitive information.
- 20.3 The original and all copies of the Tenders shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Tenderer. This authorization shall consist of a written confirmation as specified in the **TDS** and shall be attached to the Tender. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Tender where entries or amendments have been made shall be signed or initialed by the person signing the Tender.
- 20.4 In case the Tenderer is a JV, the Tenders shall be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives.
- 20.5 Any inter-lineation, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Tender.

## **D. SUBMISSION AND OPENING OF TENDERS**

### **21. Sealing and Marking of Tenders**

- 21.1 The Tenderer shall deliver the Tender in a single sealed envelope, or in a single sealed package, or in a single sealed container bearing the name and Reference number of the Tender, addressed to the Procuring Entity and a warning not to open before the time and date for Tender opening date. Within the single envelope, package or container, the Tenderers shall place the following separate, sealed envelopes:
- a) in an envelope or package or container marked "ORIGINAL", all documents comprising the Tender, as described in ITT 11; and
  - b) in an envelope or package or container marked "COPIES" all required copies of the Tender; and
  - c) if alternative Tenders are permitted in accordance with ITT 13, and if relevant:
    - i) in an envelope or package or container marked "ORIGINAL - ALTERNATIVE TENDER", the alternative Tender; and
    - ii) in the envelope or package or container marked "COPIES - ALTERNATIVE TENDER", all required copies of the alternative Tender.

The inner envelopes or packages or containers shall:

- a) Bear the name and address of the Procuring Entity.
- b) Bear the name and address of the Tenderer; and
- c) Bear the name and Reference number of the Tender.

212 If an envelope or package or container is not sealed and marked as required, the *Procuring Entity* will assume no responsibility for the misplacement or premature opening of the Tender. Tenders that were misplaced or opened prematurely will not be accepted.

## **22. Deadline for Submission of Tenders**

22.1 Tenders must be received by the Procuring Entity at the address specified in the **TDS** and no later than the date and time also specified in the **TDS**. When so specified in the **TDS**, Tenderers shall have the option of submitting their Tenders electronically. Tenderers submitting Tenders electronically shall follow the electronic Tender submission procedure specified in the **TDS**.

22.2 The Procuring Entity may, at its discretion, extend the deadline for the submission of Tenders by amending the Tender Documents in accordance with ITT 8, in which case all rights and obligations of the Procuring Entity and Tenderers previously subject to the deadline shall thereafter be subject to the deadline as extended.

## **23. Late Tenders**

The Procuring Entity shall not consider any Tender that arrives after the deadline for submission of tenders, in accordance with ITT 22. Any Tender received by the Procuring Entity after the deadline for submission of Tenders shall be declared late, rejected, and returned unopened to the Tenderer.

## **24. Withdrawal, Substitution, and Modification of Tenders**

24.1 A Tenderer may withdraw, substitute, or modify its Tender after it has been submitted by sending a written notice, duly signed by an authorized representative, and shall include a copy of the authorization in accordance with ITT 20.3, (except that withdrawal notices do not require copies). The corresponding substitution or modification of the Tender must accompany the respective written notice. All notices must be:

- a) prepared and submitted in accordance with ITT 20 and ITT 21 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked “WITHDRAWAL,” “SUBSTITUTION,” “MODIFICATION;” and
- b) received by the Procuring Entity prior to the deadline prescribed for submission of Tenders, in accordance with ITT 22.

24.2 Tenders requested to be withdrawn in accordance with ITT 24.1 shall be returned unopened to the Tenderers.

24.3 No Tender may be withdrawn, substituted, or modified in the interval between the deadline for submission of Tenders and the expiration of the period of Tender validity specified by the Tenderer on the Form of Tender or any extension thereof.

## **25. Tender Opening**

25.1 Except in the cases specified in ITT 23 and ITT 24.2, the Procuring Entity shall publicly open and read out all Tenders received by the deadline, at the date, time and place specified in the **TDS**, in the presence of Tenderers' designated representatives and anyone who chooses to attend. Any specific electronic Tender opening procedures required if electronic Tendering is permitted in accordance with ITT 22.1, shall be as specified in the **TDS**.

25.2 First, envelopes marked “WITHDRAWAL” shall be opened and read out and the envelopes with the corresponding Tenders shall not be opened but returned to the Tenderer. No Tender withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at tender opening.

25.3 Next, envelopes marked “SUBSTITUTION” shall be opened and read out and exchanged with the corresponding Tender being substituted, and the substituted Tender shall not be opened, but returned to the Tenderer. No Tender substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at Tender opening.



- 254 Next, envelopes marked “MODIFICATION” shall be opened and read out with the corresponding Tender. No Tender modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Tender opening.
- 255 Next, all remaining envelopes shall be opened one at a time, reading out: the name of the Tenderer and whether there is a modification; the total Tender Price, per lot (contract) if applicable, including any discounts and alternative Tenders; the presence or absence of a Tender Security or Tender-Securing Declaration, if required; and any other details as the Procuring Entity may consider appropriate.
- 256 Only Tenders, alternative Tenders and discounts that are opened and read out at Tender opening shall be considered further for evaluation. The Form of Tender and pages of the Bill of Materials (to be decided on by the tender opening committee) are to be initiated by the members of the tender opening committee attending the opening.
- 257 At the Tender Opening, the Procuring Entity shall neither discuss the merits of any Tender nor reject any Tender (except for late Tenders, in accordance with ITT 23.1).
- 258 The Procuring Entity shall prepare minutes of the Tender Opening that shall include, as a minimum:
- a) The name of the Tenderer and whether there is a withdrawal, substitution, or modification;
  - b) The Tender Price, per lot (contract) if applicable, including any discounts;
  - c) Any alternative Tenders;
  - d) The presence or absence of a Tender Security, if one was required.
  - e) Number of pages of each tender document submitted.
- 259 The Tenderers' representatives who are present shall be requested to sign the minutes. The omission of a Tenderer's signature on the minutes shall not invalidate the contents and effect of the minutes. A copy of tender opening registers shall be issued to a tenderer upon request.

## **E. Evaluation and Comparison of Tenders**

### **26. Confidentiality**

- 261 Information relating to the evaluation of Tenders and recommendation of contract award shall not be disclosed to Tenderers or any other persons not officially concerned with the Tender process until information on Intention to Award the Contract is transmitted to all Tenderers in accordance with ITT 43.
- 262 Any effort by a Tenderer to influence the Procuring Entity in the evaluation of the Tenders or Contract award decisions may result in the rejection of its tender.
- 263 Notwithstanding ITT 26.2, from the time of tender opening to the time of contract award, if a tenderer wishes to contact the Procuring Entity on any matter related to the tendering process, it shall do so in writing.

### **27. Clarification of Tenders**

- 271 To assist in the examination, evaluation, and comparison of the tenders, and qualification of the tenderers, the Procuring Entity may, at its discretion, ask any tenderer for a clarification of its tender, given a reasonable time for a response. Any clarifications submitted by a tenderer that is not in response to a request by the Procuring Entity shall not be considered. The Procuring Entity's request for clarification and the responses shall be in writing. No change, including any voluntary increase or decrease, in the prices or substance of the tender shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Procuring Entity in the evaluation of the tenders, in accordance with ITT 31.
- 272 If a tenderer does not provide clarifications of its tender by the date and time set in the Procuring Entity's request for clarification, its Tender may be rejected.

### **28. Deviations, Reservations, and Omissions**

- 281 During the evaluation of tenders, the following definitions apply:
- a) “Deviation” is a departure from the requirements specified in the tender document;

- b) “Reservation” is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the tender document; and
- c) “Omission” is the failure to submit part or all of the information or documentation required in the Tender document.

## **29. Determination of Responsiveness**

- 29.1 The Procuring Entity's determination of a Tender's responsiveness is to be based on the contents of the tender itself, as defined in ITT 11.
- 29.2 A substantially responsive Tender is one that meets the requirements of the Tender document without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that, if accepted, would:
- a) Affect in any substantial way the scope, quality, or performance of the Works specified in the Contract; or
  - b) limit in any substantial way, inconsistent with the tender document, the Procuring Entity's rights or the tenderer's obligations under the proposed contract; or
  - c) if rectified, would unfairly affect the competitive position of other tenderers presenting substantially responsive tenders.
- 29.3 The Procuring Entity shall examine the technical aspects of the tenders submitted in accordance with ITT 16, to confirm that all requirements of Section VII, Works' Requirements have been met without any material deviation, reservation or omission.
- 29.4 If a tender is not substantially responsive to the requirements of the tender document, it shall be rejected by the Procuring Entity and may not subsequently be made responsive by correction of the material deviation, reservation, or omission.

## **30. Non-material Non-conformities**

- 30.1 Provided that a tender is substantially responsive, the Procuring Entity may waive any non-conformities in the tender.
- 30.2 Provided that a Tender is substantially responsive, the Procuring Entity may request that the tenderers submit the necessary information or documentation, within a reasonable period of time, to rectify non-material non-conformities in the tender related to documentation requirements. Requesting information or documentation on such non-conformities shall not be related to any aspect of the price of the tender. Failure of the tenderer to comply with the request may result in the rejection of its tender.
- 30.3 Provided that a tender is substantially responsive, the Procuring Entity shall rectify quantifiable non-material non-conformities related to the Tender Price. To this effect, the Tender Prices shall be adjusted, for comparison purposes only, to reflect the price of a missing or non-conforming item or component in the manner specified in the TDS.

## **31. Arithmetical Errors**

- 31.1 The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.
- 31.2 Provided that the Tender is substantially responsive, the Procuring Entity shall handle errors on the following basis:
- a) Any error detected if considered a major deviation that affects the substance of the tender, shall lead to disqualification of the tender as non-responsive.
  - b) Any errors in the submitted tender arising from a miscalculation of unit price, quantity, subtotal and total bid prices shall be considered as a major deviation that affects the substance of the tender and shall lead to disqualification of the tender as non-responsive. and
  - c) If there is a discrepancy between words and figures, the amount in words shall prevail
- 31.3 Tenderers shall be notified of any error detected in their bid during the notification of award.



### **32 Conversion to Single Currency**

For evaluation and comparison purposes, the currency(ies) of the Tender shall be converted into a single currency **as specified in the TDS**.

### **33 Margin of Preference and Reservations**

33.1 A margin of preference may be allowed only when the contract is open to international competitive tendering where foreign contractors are expected to participate in the tendering process and where the contract exceeds the value/thresholds specified in the Regulations.

33.2 A margin of preference shall not be allowed unless it is specified so in the **TDS**.

33.3 Contracts procured on basis of international competitive tendering shall not be subject to reservation exclusive to specific groups as provided in ITT 33.4.

33.4 Where it is intended to reserve a contract to a specific group of businesses (these groups are Small and Medium Enterprises, Women Enterprises, Youth Enterprises and Enterprises of persons living with disability, as the case may be), and who are appropriately registered as such by the authority to be specified in the **TDS**, a procuring entity shall ensure that the invitation to tenders specifically indicates that only businesses or firms belonging to the specified group are eligible to tender. No tenders shall be reserved to more than one group. If not so stated in the Invitation to Tender and in the Tender documents, the invitation to tender will be open to all interested tenderers.

### **34 Nominated Subcontractors**

34.1 **Unless otherwise stated in the TDS**, the Procuring Entity does not intend to execute any specific elements of the Works by subcontractors selected/nominated by the Procuring Entity. In case the Procuring Entity nominates a subcontractor, the subcontract agreement shall be signed by the Subcontractor and the Procuring Entity. The main contract shall specify the working arrangements between the main contractor and the nominated subcontractor.

34.2 Tenderers may propose subcontracting up to the percentage of total value of contracts or the volume of works as specified **in the TDS**. Subcontractors proposed by the Tenderer shall be fully qualified for their parts of the Works.

34.3 Domestic subcontractor's qualifications shall not be used by the Tenderer to qualify for the Works unless their specialized parts of the Works were previously designated so by the Procuring Entity **in the TDS** as can be met by subcontractors referred to hereafter as 'Specialized Subcontractors', in which case, the qualifications of the Specialized Subcontractors proposed by the Tenderer may be added to the qualification of the Tenderer.

### **35 Evaluation of Tenders**

35.1 The Procuring Entity shall use the criteria and methodologies listed in this ITT and Section III, Evaluation and Qualification Criteria. No other evaluation criteria or methodologies shall be permitted. By applying the criteria and methodologies the Procuring Entity shall determine the Lowest Evaluated Tender in accordance with ITT 40.

35.2 To evaluate a Tender, the Procuring Entity shall consider the following:

- a) Price adjustment in accordance with ITT 31.1(iii); excluding provisional sums and contingencies, if any, but including Daywork items, where priced competitively;
- b) Price adjustment due to discounts offered in accordance with ITT 14.4;
- c) converting the amount resulting from applying (a) and (b) above, if relevant, to a single currency in accordance with ITT 32;
- d) price adjustment due to quantifiable non-material non-conformities in accordance with ITT 30.3; and
- e) any additional evaluation factors specified **in the TDS** and Section III, Evaluation and Qualification Criteria.

35.3 The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be considered in tender evaluation.

- 35.4 Where the tender involves multiple lots or contracts, the tenderer will be allowed to tender for one or more lots (contracts). Each lot or contract will be evaluated in accordance with ITT 35.2. The methodology to determine the lowest evaluated tenderer or tenderers based on one lot (contract) or based on a combination of lots (contracts), will be specified in Section III, Evaluation and Qualification Criteria. In the case of multiple lots or contracts, tenderer will be required to prepare the Eligibility and Qualification Criteria Form for each Lot.

### **36. Comparison of Tenders**

The Procuring Entity shall compare the evaluated costs of all substantially responsive Tenders established in accordance with ITT 35.2 to determine the Tender that has the lowest evaluated cost.

### **37. Abnormally Low Tenders and Abnormally High Tenders**

#### **Abnormally Low Tenders**

- 37.1 An Abnormally Low Tender is one where the Tender price, in combination with other elements of the Tender, appears so low that it raises material concerns as to the capability of the Tenderer in regards to the Tenderer's ability to perform the Contract for the offered Tender Price or that genuine competition between Tenderers is compromised.
- 37.2 In the event of identification of a potentially Abnormally Low Tender, the Procuring Entity shall seek written clarifications from the Tenderer, including detailed price analyses of its Tender price in relation to the subject matter of the contract, scope, proposed methodology, schedule, allocation of risks and responsibilities and any other requirements of the Tender document.
- 37.3 After evaluation of the price analyses, in the event that the Procuring Entity determines that the Tenderer has failed to demonstrate its capability to perform the Contract for the offered Tender Price, the Procuring Entity shall reject the Tender.

#### **Abnormally High Tenders**

- 37.4 An abnormally high tender price is one where the tender price, in combination with other constituent elements of the Tender, appears unreasonably too high to the extent that the Procuring Entity is concerned that it (the Procuring Entity) may not be getting value for money or it may be paying too high a price for the contract compared with market prices or that genuine competition between Tenderers is compromised.
- 37.5 In case of an abnormally high price, the Procuring Entity shall make a survey of the market prices, check if the estimated cost of the contract is correct and review the Tender Documents to check if the specifications, scope of work and conditions of contract are contributory to the abnormally high tenders. The Procuring Entity may also seek written clarification from the tenderer on the reason for the high tender price. The Procuring Entity shall proceed as follows:
- i) If the tender price is abnormally high based on wrong estimated cost of the contract, the Procuring Entity may accept or not accept the tender depending on the Procuring Entity's budget considerations.
  - ii) If specifications, scope of work and/or conditions of contract are contributory to the abnormally high tender prices, the Procuring Entity shall reject all tenders and may retender for the contract based on revised estimates, specifications, scope of work and conditions of contract, as the case may be.
- 37.6 If the Procuring Entity determines that the Tender Price is abnormally too high because genuine competition between tenderers is compromised (*often due to collusion, corruption or other manipulations*), the Procuring Entity shall reject all Tenders and shall institute or cause competent Government Agencies to institute an investigation on the cause of the compromise, before retendering.

### **38. Unbalanced and/or Front-Loaded Tenders**

- 38.1 If in the Procuring Entity's opinion, the Tender that is evaluated as the lowest evaluated price is seriously unbalanced and/or front loaded, the Procuring Entity may require the Tenderer to provide written clarifications. Clarifications may include detailed price analyses to demonstrate the consistency of the tender prices with the scope of works, proposed methodology, schedule and any other requirements of the Tender document.

- 382 After the evaluation of the information and detailed price analyses presented by the Tenderer, the Procuring Entity may as appropriate:
- a) accept the Tender; or
  - b) require that the total amount of the Performance Security be increased at the expense of the Tenderer to a level not exceeding a 10% of the Contract Price; or
  - c) agree on a payment mode that eliminates the inherent risk of the Procuring Entity paying too much for undelivered works; or
  - d) reject the Tender.

### **39. Qualification of the Tenderer**

- 39.1 The Procuring Entity shall determine to its satisfaction whether the eligible Tenderer that is selected as having submitted the lowest evaluated cost and substantially responsive Tender, meets the qualifying criteria as specified in Section III, Evaluation and Qualification Criteria.
- 39.2 The determination shall be based upon an examination of the documentary evidence of the Tenderer's qualifications submitted by the Tenderer, pursuant to ITT 17. The determination shall not take into consideration the qualifications of other firms such as the Tenderer's subsidiaries, parent entities, affiliates, subcontractors (other than Specialized Subcontractors if permitted in the Tender document), or any other firm(s) different from the Tenderer.
- 39.3 An affirmative determination shall be a prerequisite for award of the Contract to the Tenderer. A negative determination shall result in disqualification of the Tender, in which event the Procuring Entity shall proceed to the Tenderer who offers a substantially responsive Tender with the next lowest evaluated price to make a similar determination of that Tenderer's qualification to perform satisfactorily.

### **40. Lowest Evaluated Tender**

Having compared the evaluated prices of Tenders, the Procuring Entity shall determine the Lowest Evaluated Tender. The Lowest Evaluated Tender is the Tender of the Tenderer that meets the Qualification Criteria and whose Tender has been determined to be:

- a) Most responsive to the Tender document; and
- b) The lowest evaluated price.

### **41. Procuring Entity's Right to Accept Any Tender, and to Reject Any or All Tenders.**

The Procuring Entity reserves the right to accept or reject any Tender and to annul the Tender process and reject all Tenders at any time prior to Contract Award, without thereby incurring any liability to Tenderers. In case of annulment, all Tenders submitted and specifically, Tender securities, shall be promptly returned to the Tenderers.

## **F. AWARD OF CONTRACT**

### **42. Award Criteria**

The Procuring Entity shall award the Contract to the successful tenderer whose tender has been determined to be the Lowest Evaluated Tender.

### **43. Notice of Intention to enter into a Contract**

Upon award of the contract and Prior to the expiry of the Tender Validity Period the Procuring Entity shall issue a Notification of Intention to Enter into a Contract/Notification of award to all tenderers which shall contain, at a minimum, the following information:

- a) the name and address of the Tenderer submitting the successful tender;
- b) the Contract price of the successful tender;
- c) a statement of the reason(s) the tender of the unsuccessful tenderer to whom the letter is addressed was unsuccessful, unless the price information in (c) above already reveals the reason;
- d) the expiry date of the Standstill Period; and
- e) instructions on how to request a debriefing and/or submit a complaint during the standstill period;

#### **44. Standstill Period**

- 421 The Contract shall not be signed earlier than the expiry of a Standstill Period of 14 days to allow any dissatisfied tender to launch a complaint. Where only one Tender is submitted, the Standstill Period shall not apply.
- 422 Where a Standstill Period applies, it shall commence when the Procuring Entity has transmitted to each Tenderer the Notification of Intention to Enter into a Contract with the successful Tenderer.

#### **45. Debriefing by the Procuring Entity**

- 45.1 On receipt of the Procuring Entity's Notification of Intention to Enter into a Contract referred to in ITT 43, an unsuccessful tenderer may make a concern regarding their tender. The Procuring Entity shall provide the debriefing within five days of receipt of the request.
- 45.2 Debriefings of unsuccessful Tenderers may be done in writing or verbally. The Tenderers shall bear its own costs of attending such a debriefing meeting.

#### **46. Letter of Award**

Prior to the expiry of the Tender Validity Period and upon expiry of the Standstill Period specified in ITT 42.1, upon addressing a complaint that has been filed within the Standstill Period, the Procuring Entity shall transmit the Letter of Award to the successful Tenderer. The letter of award shall request the successful tenderer to furnish the Performance Security within 21 days of the date of the letter.

#### **47. Signing of Contract**

- 47.1 Upon the expiry of the fourteen days of the Notification of Intention to enter into contract and upon the parties meeting their respective statutory requirements, the Procuring Entity shall send the successful Tenderer the Contract Agreement.
- 47.2 Within fourteen (14) days of receipt of the Contract Agreement, the successful Tenderer shall sign, date, and return it to the Procuring Entity.
- 47.3 The written contract shall be entered into within the period specified in the notification of award and before expiry of the tender validity period.

#### **48. Performance Security**

- 48.1 Within twenty-one (21) days of the receipt of the Letter of Award from the Procuring Entity, the successful Tenderers shall furnish the Performance Security and, any other documents required in the **TDS**, in accordance with the General Conditions of Contract, subject to ITT 38.2 (b), using the Performance Security and other Forms included in Section X, Contract Forms, or another form acceptable to the Procuring Entity. A foreign institution providing a bank guarantee shall have a correspondent financial institution located in Kenya, unless the Procuring Entity has agreed in writing that a correspondent bank is not required.
- 48.2 Failure of the successful Tenderer to submit the above-mentioned Performance Security and other documents required in the **TDS** or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Tender Security. In that event the Procuring Entity may award the Contract to the Tenderer offering the next Best Evaluated Tender.
- 48.3 Performance security shall not be required for contracts estimated to cost less than the amounts specified in the Regulations.

#### **49. Publication of Procurement Contract**

Within fourteen days after signing the contract, the Procuring Entity shall publish the awarded contract at its notice boards and websites; and on the Website of the Authority. At the minimum, the notice shall contain the following information:

- a) name and address of the Procuring Entity;

- b) name and reference number of the contract being awarded, a summary of its scope and the selection method used;
- c) the name of the successful Tenderer, the final total contract price, the contract duration.
- d) dates of signature, commencement and completion of contract;
- e) names of all Tenderers that submitted Tenders, and their Tender prices as read out at Tender opening.

## **50. Procurement Related Complaint and Administrative Review**

50.1 The procedures for making Procurement-related Complaints shall be specified in the **TDS**.

50.2 A request for administrative review shall be made in the form provided under contract forms.



## Section II - Tender Data Sheet (TDS)

The following specific data shall complement, supplement, or amend the provisions in the Instructions to Tenderers (ITT). Whenever there is a conflict, the provisions herein shall prevail over those in ITT.

Reference to ITC Clause	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
<b>A. General</b>	
<b>ITT 1.1</b>	<p>The name of the contract is Proposed Buildings and Associated Civil Works at Kasaula Gate - Tsavo East National Park</p> <p>The reference number of the Contract is KWS/ONT/B&amp;F/43/2022-2023</p> <p>The number and identification of lots (contracts) comprising this Tender are <i>[insert number and identification of lots (contracts)]</i> N/A</p>
<b>ITT 3.1</b>	Maximum number of members in the Joint Venture (JV) shall be: <i>N/A</i>
<b>B. Contents of Tender Document</b>	
<b>ITT 7.1</b>	<p>(i) The Tenderer will submit any request for clarifications in writing at the Address <a href="mailto:hps@kws.go.ke">hps@kws.go.ke</a> to reach the Procuring Entity not later than</p> <p>(ii) The Procuring Entity will publish its response at the website <a href="http://www.kws.go.ke">www.kws.go.ke</a></p>
<b>C. Preparation of Tenders</b>	
<b>ITT 11.1 (h)</b>	The Tenderer shall submit the following additional documents in its Tender: <i>[list any additional document not already listed in ITT 11.1 that must be submitted with the Tender. The list of additional documents should include the following:]</i>
<b>ITT 13.1</b>	<p>Alternative Tenders <i>shall not be</i> considered.</p> <p><i>[If alternatives shall be considered, the methodology shall be defined in Section III, Evaluation and Qualification Criteria.]</i></p>
<b>ITT 13.2</b>	<p>Alternative times for completion <i>shall not be</i> permitted.</p> <p><i>[If alternative times for completion are permitted, the evaluation method will be as specified in Section III, Evaluation and Qualification Criteria.]</i></p>
<b>ITT 13.4</b>	<p>Alternative technical solutions shall be permitted for the following parts of the Works: _____ <i>[insert parts of the Works]:</i></p> <p><i>[If alternative technical solutions are permitted, the evaluation method will be as specified in Section III, Evaluation and Qualification Criteria.]</i></p>
<b>ITT 14.5</b>	The prices quoted by the Tenderer shall be <i>fixed</i>
<b>ITT 15.2(a)</b>	Foreign currency requirements. <b>NOT ALLOWED.</b>
<b>ITT 18.2</b>	The Tender validity period shall be 126 days.
<b>ITT 18.3</b>	<p>a) The Number of days beyond the expiry of the initial tender validity period will be 30 days.</p> <p>(b) The Tender price shall be adjusted by the following percentages of the tender price:</p> <p>(i) By _____% of the local currency portion of the Contract price adjusted to reflect local inflation during the period of extension, and</p> <p>(ii) By _____% the foreign currency portion of the Contract price adjusted to reflect the international inflation during the period of extension.</p>
<b>ITT 19.1</b>	<i>[If a Tender Security shall be required, a Tender-Securing Declaration shall not be required, and vice versa.]</i>

Reference to ITC Clause	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
	<p>A Tender Security <i>shall be</i> required.</p> <p>If a Tender Security shall be required, the amount and currency of the Tender Security shall be Ksh. 500,000/=(Kenya Shillings Five hundred thousand only)</p> <p><i>[If a Tender Security is required, insert amount and currency of the Tender Security. Otherwise insert "Not Applicable".] [In case of lots, please insert amount and currency of the Tender Security for each lot]</i></p> <p><i>Note: Tender Security is required for each lot as per amounts indicated against each lot. Tenderers have the option of submitting one Tender Security for all lots (for the combined total amount of all lots) for which Tenders have been submitted, however if the amount of Tender Security is less than the total required amount, the Procuring Entity will determine for which lot or lots the Tender Security amount shall be applied.]</i></p>
ITT 19.5	<p>Other documents required are :</p> <p>The Tenderer shall submit the following additional documents in its Tender:</p> <ol style="list-style-type: none"> <li>1) Copy of Certificate of Incorporation for Limited companies or a copy of certificate of Business Registration for sole proprietor duly certified by a Commissioner of Oaths</li> <li>2) Copy of a valid Tax Compliance Certificate from Kenya Revenue Authority (KRA) as at the time of tender opening/closing</li> <li>3) A current copy of Form CR12 for limited companies issued by the Registrar of Companies that indicates the ownership of the company (not older than 12 months, as at the time of the tender Closing). Form CR12 shall be duly certified by a Commissioner of Oaths. This should be provided with identification documents of all directors listed on the CR12 (ID or Passport).</li> <li>4) Must submit both original and copy of tender Document</li> <li>5) Original Tender Security of <b>Ksh. 500,000.00</b>. Tender security shall be <b>issued</b> in Kenya shillings or a freely convertible currency and in the form of bank guarantee or insurance guarantee from insurance companies approved by PPRA / deposit taking microfinance institutions, SACCO societies, Youth Enterprise Development Fund or Women Enterprise Development Fund.</li> <li>6) Duly Prepared, signed and stamped Form of Tender (in company's letter head)</li> <li>7) Duly Completed, Signed and stamped Certificate of independent tender determination Form</li> <li>8) Duly Completed, Signed and stamped Self-Declarations of the tenderer Form (SD 1)</li> <li>9) Duly Completed, Signed and stamped Self-declaration indicating that the person/tenderer will not engage in any corrupt or fraudulent practice Form (SD 2)</li> <li>10) Duly Completed, Signed and stamped Declaration and commitment to the code of ethics form</li> <li>11) Duly Completed, signed and stamped Tender Information</li> <li>12) Duly Completed, signed and stamped Confidential Business Questionnaire</li> <li>13) Tender document must be properly bound and all pages sequentially serialized or paginated</li> <li>14) No substitution, modification, alteration to the issued standard document is allowed. The bidder is required to fill the required forms in the standard documents and attach to the standard document all other documents, letters, catalogues, brochures, reports among others required in bidding.</li> <li>15 Valid current annual NCA practicing license for either category -6, a General</li> </ol>



Reference to ITC Clause	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
	<p>building contractor</p> <p>16) One Tender per Tenderer: Bidders should not submit any other Tender(s) as an individual tenderer, and should not participate in any other Tender(s) as a joint venture member, or as a subcontractor.</p>
ITT 20.1	In addition to the original of the Tender, the number of copies is: <i>[insert number of copies]</i> /N/A
ITT 20.3	<p>The written confirmation of authorization to sign on behalf of the Tenderer shall consist of: <b>AN AUTHORIZATION LETTER FROM THE FIRM (ADMINISTERED BY A COMMISSIONER OF OATHS) PERMITTING THE DESIGNATED OFFICIAL TO SIGN THE DOCUMENT ON ITS BEHALF.</b></p> <p><b>Note</b> The certifications by the commissioner of oaths MUST be original bearing the original stamp, signature and the date of certification. The certifications should not be older than one month from date of tender opening</p>
	The Tender validity period shall be <b>126 days</b> .
	The submitted tender document MUST be <b>TAPE/BOOK BOUND (Spiral Bound or other forms of binding will not be accepted)</b>
<b>D. Submission and Opening of Tenders</b>	
ITT 21.2	<p>A tender package or container that cannot fit in the tender box shall be received as follows: shall be registered the office of Deputy Director Supply Chain Management</p> <hr/>
ITT 22.1	<p>(A) For <u>Tender submission purposes</u> only, the Procuring Entity's address is:</p> <p>KWS address is: - P.O Box 40241-00100 Nairobi          Attention: Deputy Director Supply Chain Management          Postal Address: P.O Box 40241-00100 Nairobi          Physical Address: Main Reception Lobby, Main Entrance, KWS Headquarters Langa'ta Road          Telephone: +254726610508          Email address: <a href="mailto:hps@kws.go.ke">hps@kws.go.ke</a></p> <p>The deadline for Tender submission is:          Date: 10th March 2023</p> <p>(5) Tenders shall <b>shall not submit</b> tenders electronically.</p>
ITT 25.1	<p>The Tender opening shall take place at the time and the address for Opening of Tenders provided below:</p> <p>(1) Name of Procuring Entity: Kenya Wildlife Service</p> <p>(2) Physical address P.O Box 40241-00100 Nairobi          Physical Address: Main Reception Lobby, Main Entrance, KWS Headquarters Langa'ta Road</p> <p>(3) The Tender opening shall take place at: KWS Hqs, Langa'ta Road          Physical Address: KWS Vet Board Room          Postal Address: P.O. Box 40241-00100 Nairobi          Date: 10<sup>th</sup> March 2023          Time: 12.00 EAT</p>

Reference to ITC Clause	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
ITT 25.1	<p>If Tenderers are allowed to submit Tenders electronically, they shall follow the electronic tender submission procedures <b>specified below</b> <i>[insert a description of the electronic Tender opening procedures]</i>: <b>N/A</b></p> <p>_____</p> <p>_____</p>
E. Evaluation, and Comparison of Tenders	
ITT 30.3	<p>The adjustment shall be based on the _____ <i>[insert “average” or “highest”]</i> price of the item or component as quoted in other substantially responsive Tenders. If the price of the item or component cannot be derived from the price of other substantially responsive Tenders, the Procuring Entity shall use its Lowest estimate.</p>
ITT 31.2	<p>The error shall be considered a major deviation that leads to disqualification of the tender if the percentage of the error (error over the tender price quoted) is: <b>more than</b> <u>1.5</u> % <b>or less than</b> <u>1.5</u> %.</p>
ITT 32.1	<p>The currency that shall be used for Tender evaluation and comparison purposes to convert at the selling exchange rate all Tender prices expressed in various currencies into a single currency is: _____ <i>[insert name of currency]</i></p> <p>The source of exchange rate shall be: <b>The Central bank of Kenya</b></p> <p>The date for the exchange rate shall be: <b>the deadline date for Submission of the Tenders.</b></p> <p><i>For comparison of Tenders, the Tender Price, corrected pursuant to ITT 31, shall first be broken down into the respective amounts payable in various currencies by using the selling exchange rates specified by the Tenderer in accordance with ITT 15.1.</i></p> <p><i>In the second step, the Procuring Entity will convert the amounts in various currencies in which the Tender Price is payable (excluding Provisional Sums but including Daywork where priced competitively) to the single currency identified above at the selling rates established for similar transactions by the authority specified and, on the date, stipulated above.</i></p>
ITT 33.2	<p>A margin of preference <i>[insert either “shall” or “shall not”]</i> _____ apply. <i>[If a margin of preference applies, the application methodology shall be defined in Section III – Evaluation and Qualification Criteria.]</i></p>
ITT 33.4	<p>The invitation to tender is extended to the following groups that qualify for Reservations _____</p> <p>_____</p> <p><i>(These groups are Small and Medium Enterprises, Women Enterprises, Youth Enterprises and Enterprises of persons living with disability, as the case may be; describe precisely which groups qualify).</i></p>
ITT 34.1	<p>At this time, the Procuring Entity _____ <i>[insert “intends” or “does not intend”]</i> to execute certain specific parts of the Works by subcontractors selected in advance.</p>
ITT 34.2	<p>Contractor’s may propose subcontracting: Maximum percentage of subcontracting permitted is: _____ % <i>of the total contract amount.</i> Tenderers planning to subcontract more than 10% of total volume of work shall specify, in the Form of Tender, the activity (ies) or parts of the Works to be subcontracted along with complete details of the subcontractors and their qualification and experience.</p>

Reference to ITC Clause	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
<b>ITT 34.3</b>	<p><i>[Indicate N/A if not applicable]</i></p> <p>The parts of the Works for which the Procuring Entity permits Tenderers to propose Specialized Subcontractors are designated as follows:</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>For the above-designated parts of the Works that may require Specialized Subcontractors, the relevant qualifications of the proposed Specialized Subcontractors will be added to the qualifications of the Tenderer for the purpose of evaluation.</p>
<b>ITT 35.2 (e)</b>	<p>Additional requirements apply. These are detailed in the evaluation criteria in Section III, Evaluation and Qualification Criteria.</p>
<b>ITT 48.2</b>	<p><b>Performance Security;</b> other documents required are, list:</p> <ul style="list-style-type: none"> <li>• An Acceptance Letter within fourteen (14) days from the date of notification of award.</li> <li>• An irrevocable and unconditional Performance Bank Guarantee equivalent to Ten Percent (10%) of the contract price awarded as per the format stipulated in the tender document</li> <li>• Contractors All Risk Policy and other relevant insurance policies necessary during the execution of the works;</li> <li>• Programme of works showing the general methods, order timing and sequence for all activities of the works;</li> <li>• Detailed Cash Flow projection for the entire contract period</li> </ul>
<b>ITT 50.1</b>	<p>The procedures for making a Procurement-related Complaint are available from the PPRA website <a href="mailto:info@ppra.go.ke">info@ppra.go.ke</a> or <a href="mailto:complaints@ppra.go.ke">complaints@ppra.go.ke</a>. If a Tenderer wishes to make a Procurement-related Complaint, the Tenderer should submit its complaint following these procedures, in writing (by the quickest means available, that is either by hand delivery or email to:</p> <p>For the attention: GEORGE M. WAMBUA</p> <p>Title/position: DEPUTY DIRECTOR SUPPLY CHAIN MANAGEMENT</p> <p>Procuring Entity: <i>KENYA WILDLIFE SERVICE</i></p> <p>Email address: <i>hps@kws.go.ke</i></p> <p>In summary, a Procurement-related Complaint may challenge any of the following:</p> <p>(i) the terms of the Tender Documents; and</p> <p>(ii) The Procuring Entity's decision to award the contract.</p>

## **SECTION III-EVALUATION AND QUALIFICATION CRITERIA**

### **General Provisions**

#### **1. General Provisions**

- 1.1 This section contains the criteria that the Employer shall use to evaluate tender and qualify tenderers. No other factors, methods or criteria shall be used other than specified in this tender document. The Tenderers shall provide all the information requested in the forms included in Section IV, Tendering Forms. The Procuring Entity shall use **the Standard Tender Evaluation Document for Goods and Works** for evaluating Tenders.
- 1.2 Wherever a Tenderer is required to state a monetary amount, Tenderers should indicate the Kenya Shilling equivalent using the rate of exchange determined as follows:
- For construction turnover or financial data required for each year-Exchange rate prevailing on the last day of the respective calendar year (in which the amounts for that year is to be converted) was originally established.
  - Value of single contract-Exchange rate prevailing on the date of the contract signature.
  - Exchange rates shall be taken from the publicly available source identified in the ITT 14.3. Any error in determining the exchange rates in the Tender may be corrected by the Procuring Entity.
- 1.3 Evaluation and contract award Criteria

The Procuring Entity shall use the criteria and methodologies listed in this Section to evaluate tenders and arrive at the Lowest Evaluated Tender. The tender that (i) meets the qualification criteria, (ii) has been determined to be substantially responsive to the Tender Documents, and (iii) is determined to have the Lowest Evaluated Tender prices shall be selected for award of contract.

#### **2. Preliminary examination for Determination of Responsiveness**

The Procuring Entity will start by examining all tender to ensure they meet in all respects the eligibility criteria and other requirements in the ITT, and that the tender is complete in all aspects in meeting the requirements of “*Part 2 – Procuring Entity's Works Requirements*”, including checking for tenders with unacceptable errors, abnormally low tenders, abnormally high tenders and tenders that are front loaded. The Standard Tender Evaluation Report for Goods and Works for evaluating Tenders provides clear guidelines on how to deal with review of these requirements. Tenders that do not pass the Preliminary Examination will be considered irresponsible and will not be considered further.

### **1. Stage One Mandatory Requirements**

#	MANDATORY REQUIREMENTS	EVIDENCE REQUIRED	CONFORMS (Y/N)
MR 1	Certified copy of certificate of registration under the Companies Act. The certificate of registration /incorporation must be attached and certified by a Commissioner of Oaths.	Evidence to be availed is the certified Registration certificate	
MR 2.	Current copy of Form CR12 for limited companies issued by the Registrar of Companies that indicates the ownership of the company (not older than 12 months, as at the time of the tender Closing). Form CR12 shall be duly certified by a Commissioner of Oaths. This should be provided with Identification documents of all directors listed on the CR12 (ID or Passport).	Evidence to be availed Certified CR12 not older than three month from the tender closing date	
MR 3	Copy of a valid Tax Compliance Certificate from Kenya Revenue Authority (KRA) as at the time of tender opening/closing	Evidence to be availed is a Valid tax compliance from KRA	

<p><i>MR</i> 4</p>	<p>Bid security of Kshs 500,000 in its original form.</p>	<p>Original Tender Security of <b>Ksh. 500,000.00.</b> Tender security shall be <b>issued</b> in Kenya shillings or a freely convertible currency and in the form of bank guarantee or insurance guarantee from insurance companies approved by PPRA /deposit taking microfinan ce institutions, <b>SACCO</b> societies, Youth Enterprise Developme nt Fund or Women Enterprise Developme nt Fund</p>	
<p><i>MR</i> 5</p>	<p>The tenderer shall submit copies of the latest audited unqualified financial accounts for the period 2020 and 2021. Certified by an Accountant and should have auditors' opinion with their practicing number</p>	<p>Latest audited unqualified financial accounts for the period 2020 and 2021. Certified by an Accountant and should have auditors' opinion with their practicing</p>	

		number	
<i>MR</i> <i>6</i>	The Original Bid document MUST be chronologically serialized Format 1, 2, 3, 4, 5.....n (where n is the last page number) including all attachments and book or tape bound	Serializes tender document including all attachments and tape or book bound	
<i>MR</i> <i>7</i>	Copy of a valid annual NCA practicing license from National Construction Authority Authority(NCA)asatthetime oftender opening/closing	Valid current annual NCA practicing license as a Building contractor for category 6	
<i>MR</i> <i>8</i>	Must fill the form of tender and the price schedule in the format provided in the tender document	Evidence to be availed, duly filled form of tender	
<i>MR</i> <i>9</i>	Certificate of Independent Tender	Evidence to be availed duly	
<i>MR</i> <i>10</i>	Self-Declaration That the Person/Tenderer Is Not Debarred In The Matter Of the Public Procurement and Asset Disposal Act 2015	Evidence to be availed duly filled form	
<i>MR</i> <i>11</i>	Self-Declaration That The Tenderer Will Not Engage In Any Corrupt Or Fraudulent Practice	Evidence to be availed duly filled form	
<i>MR</i> <i>12</i>	Declaration and Commitment to the Code of Ethics	Evidence to be availed duly filled form	

N/B: The bidder must meet all the mandatory requirements to proceed to the technical evaluation stage

2) Stage Two: Technical

Assessment of adequacy of Technical Proposal with Requirements

Kenya Wildlife Service will evaluate the Technical Proposals of all responsive tenders using the following criteria, sub-criteria, and assessment system for the evaluation of the Technical Proposals:

TECHNICAL EVALUATION CRITERIA Part A				
Item No.	Qualification Subject	Qualification Requirement	Documents To be Completed and Submitted by the Tenderer	For KWS Use (Qualification met or Not Met)
(i) Financial Evaluation Criteria				
1	Financial Capabilities	<p>(i) The Tenderer shall demonstrate that it has access to, or has available, liquid assets, unencumbered real assets, lines of credit, and other financial means (independent of any contractual advance payment) sufficient to meet the construction cash flow requirements estimated as Kenya Shillings 8,000,000 net of the Tenderer's other commitments.</p> <p>(ii) The Tenderers shall also demonstrate, to the satisfaction of Kenya Wildlife Service, that it has adequate sources of finance to meet the cash flow requirements on works currently in progress and for future contract commitments.</p> <p>(iii) The audited balance sheets or, if not required by the laws of the Tenderer's country, <b>other financial statements acceptable to Kenya Wildlife Service</b>, for the last 3 years shall be submitted and must demonstrate the current soundness of the Tenderer's financial position and indicate its prospective long-term profitability.</p>	<p>The tenderer to provide sources of funding meeting the requirements in the form of:-</p> <p><b>i) Sources of Finance</b></p> <p>The tenderer to provide sources of funding meeting the requirements in the form of:-</p> <ul style="list-style-type: none"><li>Line of Credit (Valid for the last 6 months from date of tender Opening/Closing)</li><li>Bank Statement (Current last 6 Months from date of tender Opening/Closing)</li><li>Unencumbered real assets (evidence in the form of duly certified (by registered valuer/ realtors) copy of: - title deed, recent Search and valuation report within the last 6 months).</li></ul> <p>The real asset should be in the name of the tenderer or at least one of the directors.</p> <ul style="list-style-type: none"><li>Any other authorized credit facility accredited by relevant laws in Kenya (e.g. Youth fund, Sacco, Women Enterprise Fund e.t.c)</li></ul> <p><b>The above sources of funding should either be cumulatively or individually equivalent to at least kshs, 8,000,000, net of the Tenderer's other commitments.</b></p> <p><b>ii) Financial Ratio</b></p> <p>Provide fully filled signed and stamped computations of the financial ratios in Form FIN-3.1 The form to be signed by the auditor registered with ICPAK and one of the directors.</p> <p>Computation shall be made for the following ratios</p> <p>Current Ratio (<math>\geq 1</math>)</p> <ul style="list-style-type: none"><li>Liquidity Ratio (<math>\geq 1</math>)</li><li>Return on Capital Employed (ROCE) <math>\geq 9\%</math></li></ul> <p><b>iii) Audited Accounts.</b></p> <p>Provide the above with all pages initialised and stamped by a practicing auditor registered with ICPAK (Auditor's practicing membership number must be indicated and a Valid practicing licence shall be provided) and signed by One of the directors.</p>	Met/Not Met

TECHNICAL EVALUATION CRITERIA Part A Cont'				
Item No.	Qualification Subject	Qualification Requirement	Documents To be Completed and Submitted by the Tenderer	For KWS Use (Qualification met or Not Met)
2	Average Annual Construction Turnover	Minimum average annual construction turnover of Kenya Shillings 25 Million equivalent calculated as total certified payments received for contracts in progress and/or completed within the last 5 years, divided by 5 years	Properly fill, sign and stamp Form FIN-3.2 Attach duly certified copies of Letters of Award and Completion Certificates/Taking over Certificates for each project	Met/Not Met
(ii) Past Experience Evaluation Criteria				
1	General Construction Experience	Experience under construction contracts in the role of prime contractor, JV member, sub-contractor, or management contractor for at least the last 5 years, Kenya Shillings 125 Million	Fully fill sign and stamp Form EXP-4.1 Attach duly certified copies of Letters of Award and Completion Certificates/Taking over Certificates for each project <b>Experience</b>	Met/Not Met
2	Specific Construction & Contract Management Experience	A minimum number of <del>two</del> (2) similar contracts each of minimum value Kenya shillings 10 Million equivalent that have	Fully fill sign and stamp Form EXP-4.2 Attach duly certified copies of Letters of Award and Completion Certificates/Taking over Certificates for each project	Met/Not Met

		been satisfactorily and substantially completed as a prime contractor, joint venture member, management contractor or sub-contractor between for at least the last 5 years,		
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TECHNICAL EVALUATION CRITERIA Part B								
a) CONTRACTORS REPRESENTATIVE/KEY PERSONNEL								
S/No	Completeness and Responsiveness Criteria	Qualification Requirement	Key Staff	Max Scores		S/No		
				Duly fill sign and stamp Form PER. 1 and PER. 2 and attach:- • Copies of Academic/Professional certificates and relevant testimonials for each of the staff Curriculum Vitae				
				Project manager meets criteria	Minimum Qualification degree in Civil Eng/Architecture	5 Marks	40 MARKS	
					Copies of Academic/Professional certificates	2 Marks		
					Curriculum Vitae (CVs)	1 Marks		
					Exp. 5 Yrs and above	6 Marks		
				Site Agent meets criteria	Minimum Qualification Dip in Civil Eng/Architecture/construction mgt	5 Marks		
					copies of Academic/Professional certificates	2 Marks		
					Curriculum Vitae (CVs)	1 Marks		
					Exp. 5 Yrs and above	6 Marks		
				Site Foreman meets criteria	Minimum Artisan certificate in building related field	4 Marks		
					Copies of Academic/Professional certificates	2 Marks		
					Curriculum Vitae (CVs)	1 Mark		
					Exp. 5 Yrs and above	5 Marks		
b) Previous Experience								
3	Contract completed in the last five (5) years (Max of 2 No. Projects)	Must have completed two (2) projects with similar nature, complexity and magnitude in the last five (5) years from the date of tender opening each of which each must be of a value more than 80% and above of contract price quoted for this project	Job 1			30 MARKS		
			Award letter or contract extract indicating value of the job		3 Marks			
			Percentage of completion		3 Marks			
			Professional recommendation letter from the engineer/architect who supervised the job		3 Marks			
			Registration certificate or practicing licence from the professional referee above		3 Marks			
			Photos of the above listed jobs		3 Marks			
			Job 2					
			Award letter or contract extract indicating value of the job		3 Marks			
			Percentage of completion		3 Marks			
			Professional recommendation		3 Marks			



			letter from the engineer/architect who supervised the job		
			Registration certificate or practicing licence from the professional referee above	3 Marks	
			Photos for the above listed jobs	3 Marks	
c) Methodology					
			Method statement	3Marks	25marks
			Organogram	3Marks	
			Work Programme (detailing, scope of works, identifying time scales, lead times, development phases and durations, sequence of activities, critical path and human and material resource needed to reach each milestone	10Marks	
			Cash Flow Plans/projection	4Marks	
			Quality control/Material testing	3Marks	
			Occupational safety and health measures	2Marks	
d) Environmental and Social Management				5marks	5marks
TOTAL MARKS					100marks
<b>NOTE:</b> Any additional information pertaining to this tender that does not fit in the standard tender forms may be printed in indelible ink on the tenderer's stationery on its letterhead as long as it does not distort the information therein Tenderers who do not attain the set minimum required pass mark of <b>75%</b> in the <b>TECHNICAL EVALUATION CRITERIA part B</b> (above) will be deemed non responsive					

The Pass mark for Technical Evaluation will be 75%. Candidates that will have attained those points proceed to the financial evaluation

### 3) Stage Three: Financial Evaluation

The Procuring Entity shall compare the evaluated costs of all technically substantially responsive Tenders established in accordance with ITT 35.2 to determine the Tenderer that has the lowest evaluated cost.

### 3. Tender Evaluation (ITT 35)

**Price evaluation:** In addition to the criteria listed in ITT 35.2 (a) – (d) the following criteria shall apply:

- i) **Alternative Completion Times**, if permitted under ITT 13.2, will be evaluated as follows:  
N/A
- ii) **Alternative Technical Solutions** for specified parts of the Works, if permitted under ITT 13.4, will be evaluated as follows  
N/A
- iii) **Other Criteria**; if permitted under ITT 35.2(d) N/A

### 4. Multiple Contracts

- 4.1 Multiple contracts will be permitted in accordance with ITT 35.4. Tenderers are evaluated on basis of Lots and the lowest evaluated tenderer identified for each Lot. The Procuring Entity will select one Option of the two Options listed below for award of Contracts.

#### OPTION 1

- i) If a tenderer wins only one Lot, the tenderer will be awarded a contract for that Lot, provided the tenderer meets the Eligibility and Qualification Criteria for that Lot.
- ii) If a tenderer wins more than one Lot, the tender will be awarded contracts for all won Lots, provided the tenderer meets the aggregate Eligibility and Qualification Criteria for all the Lots. The tenderer will be awarded the combination of Lots for which the tenderer qualifies and the others will be considered for award to second lowest the tenderers.

#### OPTION 2

The Procuring Entity will consider all possible combinations of won Lots [contract(s)] and determine the combinations with the lowest evaluated price. Tenders will then be awarded to the Tenderer or Tenderers in the combinations provided the tenderer meets the aggregate Eligibility and Qualification Criteria for all the won Lots.

### 5. Alternative Tenders (ITT 13.1)

*An alternative if permitted under ITT 13.1, will be evaluated as follows:*

The Procuring Entity shall consider Tenders offered for alternatives as specified in Part 2- Works Requirements. Only the technical alternatives, if any, of the Tenderer with the Best Evaluated Tender conforming to the basic technical requirements shall be considered by the Procuring

### 6. MARGIN OF PREFERENCE

- 6.1 If the TDS so specifies, the Procuring Entity will grant a margin of preference of fifteen percent (15%) to be loaded on evaluated price of the foreign tenderers, where the percentage of shareholding of Kenyan citizen is less than fifty-one percent (51%).
- 6.2 Contractors applying for such preference shall be asked to provide, as part of the data for qualification, such information, including details of ownership, as shall be required to determine whether, according to the

classification established by the Procuring Entity, a particular contractor or group of contractors qualifies for a margin of preference.

- 63 After Tenders have been received and reviewed by the Procuring Entity, responsive Tenders shall be assessed to ascertain their percentage of shareholding of Kenyan citizens. Responsive tenders shall be classified into the following groups:
- i) Group A: tenders offered by Kenyan Contractors and other Tenderers where Kenyan citizens hold shares of over fifty one percent (51%).
  - ii) Group B: tenders offered by foreign Contractors and other Tenderers where Kenyan citizens hold shares of less than fifty one percent (51%).
- 64 All evaluated tenders in each group shall, as a first evaluation step, be compared to determine the lowest tender, and the lowest evaluated tender in each group shall be further compared with each other. If, as a result of this comparison, a tender from Group A is the lowest, it shall be selected for the award. If a tender from Group B is the lowest, an amount equal to the percentage indicated in Item 3.1 of the respective tender price, including unconditional discounts and excluding provisional sums and the cost of day works, if any, shall be added to the evaluated price offered in each tender from Group B. All tenders shall then be compared using new prices with added prices to Group B and the lowest evaluated tender from Group A. If the tender from Group A is still the lowest tender, it shall be selected for award. If not, the lowest evaluated tender from Group B based on the first evaluation prices shall be selected.
- 7. Postqualification and Contract award (ITT 39), more specifically,**
- a) In case the tender was subject to post-qualification, the contract shall be awarded to the lowest evaluated tenderer, subject to confirmation of pre-qualification data, if so required.
  - b) In case the tender was not subject to post-qualification, the tender that has been determined to be the lowest evaluated tenderer shall be considered for contract award, subject to meeting each of the following conditions.
    - i) The Tenderer shall demonstrate that it has access to, or has available, liquid assets, unencumbered real assets, lines of credit, and other financial means (independent of any contractual advance payment) sufficient to meet the construction cash flow of Kenya Shillings \_\_\_\_\_.
    - ii) Minimum average annual construction turnover of Kenya Shillings \_\_\_\_\_ [insert amount], equivalent calculated as total certified payments received for contracts in progress and/or completed within the last \_\_\_\_\_) \_\_\_\_\_ [insert of year] years.



- iii) At least \_\_\_\_\_ (*insert number*) of contract(s) of a similar nature executed within Kenya, or the East African Community or abroad, that have been satisfactorily and substantially completed as a prime contractor, or joint venture member or sub-contractor each of minimum value Kenya shillings \_\_\_\_\_ equivalent.
  - iv) Contractor's Representative and Key Personnel, which are specified as \_\_\_\_\_
  - v) Contractor's key equipment listed on the table "Contractor's Equipment" below and more specifically listed as [*specify requirements for each lot as applicable*] \_\_\_\_\_
  - vi) Other conditions depending on their seriousness.
- a) **History of non-performing contracts:**  
Tenderer and each member of JV in case the Tenderer is a JV, shall demonstrate that Non-performance of a contract did not occur because of the default of the Tenderer, or the member of a JV in the last \_\_\_\_\_ (*Specify years*). The required information shall be furnished in the appropriate form.
- b) **Pending Litigation**  
Financial position and prospective long-term profitability of the Single Tenderer, and in the case the Tenderer is a JV, of each member of the JV, shall remain sound according to criteria established with respect to Financial Capability under Paragraph (i) above if all pending litigation will be resolved against the Tenderer. Tenderer shall provide information on pending litigations in the appropriate form.
- c) **Litigation History**  
There shall be no consistent history of court/arbitral award decisions against the Tenderer, in the last \_\_\_\_\_ (*Specify years*). All parties to the contract shall furnish the information in the appropriate form about any litigation or arbitration resulting from contracts completed or ongoing under its execution over the years specified. A consistent history of awards against the Tenderer or any member of a JV may result in rejection of the tender.

## 8 QUALIFICATION FORMSUMMARY

1 Item No.	2 Qualification Subject	3 Qualification Requirement	4 <i>Document To be Completed by Tenderer</i>	5 <i>For Procuring Entity's Use (Qualification met or Not Met)</i>
1	Nationality	Nationality in accordance with ITT 3.6	Forms ELI – 1.1 and 1.2, with attachments	
2	Tax Obligations for Kenyan Tenderers	Has produced a current tax clearance certificate or tax exemption certificate issued by Kenya Revenue Authority in accordance with ITT 3.14.	Attachment	
3	Conflict of Interest	No conflicts of interest in accordance with ITT 3.3	Form of Tender	
4	PPRA Eligibility	Not having been declared ineligible by the PPRA as described in ITT 3.7	Form of Tender	
5	State- owned Enterprise	Meets conditions of ITT 3.8	Forms ELI – 1.1 and 1.2, with attachments	
6	Goods, equipment and services to be supplied under the contract	To have their origin in any country that is not determined ineligible under ITT 4.1	Forms ELI – 1.1 and 1.2, with attachments	
7	History of Non-Performing Contracts	Non-performance of a contract did not occur as a result of contractor default since 1 <sup>st</sup> January [.....].	Form CON-2	
8	Suspension Based on Execution of Tender/Proposal Securing Declaration by the Procuring Entity	Not under suspension based on-execution of a Tender/Proposal Securing Declaration pursuant to ITT 19.9	Form of Tender	
9	Pending Litigation	Tender's financial position and prospective long-term profitability still sound according to criteria established in 3.1 and assuming that all pending litigation will NOT be resolved against the Tenderer.	Form CON – 2	
10	Litigation History	No consistent history of court/arbitral award decisions against the Tenderer since 1 <sup>st</sup> January [insert year].	Form CON – 2	

<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>Item No.</b>	<b>Qualification Subject</b>	<b>Qualification Requirement</b>	<b>Document To be Completed by Tenderer</b>	<b>For Procuring Entity's Use (Qualification met or Not Met)</b>
11	Financial Capabilities	<p>(i) The Tenderer shall demonstrate that it has access to, or has available, liquid assets, unencumbered real assets, lines of credit, and other financial means (independent of any contractual advance payment) sufficient to meet the construction cash flow requirements estimated as Kenya Shillings 8,000,00] equivalent for the subject contract(s) net of the Tenderer's other commitments.</p> <p>(ii) The Tenderers shall also demonstrate, to the satisfaction of the Procuring Entity, that it has adequate sources of finance to meet the cash flow requirements on works currently in progress and for future contract commitments.</p> <p>(iii) The audited balance sheets or, if not required by the laws of the Tenderer's country, other financial statements acceptable to the Procuring Entity, for the last 2 years shall be submitted and must demonstrate the current soundness of the Tenderer's financial position and indicate its prospective long-term profitability.</p>	Form FIN – 3.1, with attachments	
12	Average Annual Construction Turnover	Minimum average annual construction turnover of Kenya Shillings [25,000,00], equivalent calculated as total certified payments received for contracts in progress and/or completed within the last [5] years, divided by [insert number of years] years	Form FIN – 3.2	

<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>Item No.</b>	<b>Qualification Subject</b>	<b>Qualification Requirement</b>	<b>Document To be Completed by Tenderer</b>	<b>For Procuring Entity's Use (Qualification met or Not Met)</b>
13	General Construction Experience	Experience under construction contracts in the role of prime contractor, JV member, sub-contractor, or management contractor for at least the last 5] years, starting 1 <sup>st</sup> January <i>[insert year]</i> .	<b>4. Form EXP – 4.1 Experience</b>	
14	Specific Construction & Contract Management Experience	<p>A minimum number of <i>[2]</i> similar contracts specified below that have been satisfactorily and substantially completed as a prime contractor, joint venture member, management contractor or sub-contractor between 1st January <i>[insert year]</i> and tender submission deadline i.e. .... (Number) contracts, each of minimum value Kenya shillings..... equivalent. <i>[In case the Works are to be tender as individual contracts under multiple contract procedure, the minimum number of contracts required for purposes of evaluating qualification shall be selected from the options mentioned in ITT 35.4]</i></p> <p>The similarity of the contracts shall be based on the following: <i>[Based on Section VII, Scope of Works, specify the minimum key requirements in terms of physical size, complexity, construction method, technology and/or other characteristics including part of the requirements that may be met by specialized subcontractors, if permitted in accordance with ITT 34.3]</i></p>	Form EXP 4.2(a)	



## **SECTION IV - TENDERING FORMS**

### **QUALIFICATION FORMS**

1. FOREIGN TENDERERS 40% RULE.
2. TENDERER'S ELIGIBILITY- CONFIDENTIAL BUSINESSQUESTIONNAIRE
3. Form EQU:EQUIPMENT.
4. FORM PER -1.
5. FORM PER-2.
6. TENDERERS QUALIFICATION WITHOUTPRE-QUALIFICATION.
  - 6.1 FORM ELI-1.1.
  - 6.2 FORM ELI-1.2.
  - 6.3 FORM CON –2.
  - 6.4 FORM FIN –3.1.
  - 6.5 FORM FIN –3.2.
  - 6.6 FORM FIN –3.3.
  - 6.7 FORM FIN –3.4.
  - 6.8 FORM EXP -4.1.
  - 6.9 FORM EXP - 4.2(a).
  - 6.9 FORM EXP - 4.2 (a)(cont.).
  - 6.10 FORM EXP -4.2(b).

### **OTHER FORMS**

7. FORM OF TENDER.
8. FORM OF TENDER SECURITY - DEMAND BANKGUARANTEE.
9. FORM OF TENDER SECURITY (TENDERBOND).
10. FORM OF TENDER-SECURINGDECLARATION.
11. APPENDIX TOTENDER.

### **TECHNICAL PROPOSAL FORMS**

Site Organization.

Method Statement.

Mobilization Schedule.

Construction Schedule.

## QUALIFICATION FORMS

### 1. FOREIGN TENDERERS 40% RULE

Pursuant to ITT 3.9, a foreign tenderer must complete this form to demonstrate that the tender fulfils this condition.

ITEM	Description of Work Item	Describe location of Source	COST in K. shillings	Comments, if any
<b>A</b>	<b>Local Labor</b>			
1				
2				
3				
4				
5				
<b>B</b>	<b>Sub contracts from Local sources</b>			
1				
2				
3				
4				
5				
<b>C</b>	<b>Local materials</b>			
1				
2				
3				
4				
5				
<b>D</b>	<b>Use of Local Plant and Equipment</b>			
1				
2				
3				
4				
5				
<b>E</b>	<b>Add any other items</b>			
1				
2				
3				
4				
5				
6				
	TOTAL COST LOCAL CONTENT		XXXXX	
	PERCENTAGE OF CONTRACT PRICE		XXXX	

### 3. FORMEQU:EQUIPMENT

The Tenderer shall provide adequate information to demonstrate clearly that it has the capability to meet the requirements for the key equipment listed in Section III, Evaluation and Qualification Criteria. A separate Form shall be prepared for each item of equipment listed, or for alternative equipment proposed by the Tenderer.

Item of equipment		
Equipment information	Name of manufacturer	Model and power rating
	Capacity	Year of manufacture
Current status	Current location	
	Details of current commitments	
Source	Indicate source of the equipment <input type="checkbox"/> Owned <input type="checkbox"/> Rented <input type="checkbox"/> Leased <input type="checkbox"/> Specially manufactured	

Omit the following information for equipment owned by the Tenderer.

Owner	Name of owner	
	Address of owner	
	Telephone	Contact name and title
	Fax	Telex
Agreements	Details of rental / lease / manufacture agreements specific to the project	

#### 4 FORMPER-1

##### Contractor's Representative and Key Personnel Schedule

Tenderers should provide the names and details of the suitably qualified Contractor's Representative and Key Personnel to perform the Contract. The data on their experience should be supplied using the Form PER-2 below for each candidate.

##### Contractor' Representative and Key Personnel.

1.	<b>Title of position:</b> Contractor's Representative	
	<b>Name of candidate:</b>	
	<b>Duration of appointment:</b>	<i>[insert the whole period (start and end dates) for which this position will be engaged]</i>
	<b>Time commitment: for this position:</b>	<i>[insert the number of days/week/months/ that has been scheduled for this position]</i>
	<b>Expected time schedule for this position:</b>	<i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i>
2.	<b>Title of position:</b> [_____]	
	<b>Name of candidate:</b>	
	<b>Duration of appointment:</b>	<i>[insert the whole period (start and end dates) for which this position will be engaged]</i>
	<b>Time commitment: for this position:</b>	<i>[insert the number of days/week/months/ that has been scheduled for this position]</i>
	<b>Expected time schedule for this position:</b>	<i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i>
3.	<b>Title of position:</b> [_____]	
	<b>Name of candidate:</b>	
	<b>Duration of appointment:</b>	<i>[insert the whole period (start and end dates) for which this position will be engaged]</i>
	<b>Time commitment: for this position:</b>	<i>[insert the number of days/week/months/ that has been scheduled for this position]</i>
	<b>Expected time schedule for this position:</b>	<i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i>
4.	<b>Title of position:</b> [_____]	
	<b>Name of candidate:</b>	
	<b>Duration of appointment:</b>	<i>[insert the whole period (start and end dates) for which this position will be engaged]</i>
	<b>Time commitment: for this position:</b>	<i>[insert the number of days/week/months/ that has been scheduled for this position]</i>
	<b>Expected time schedule for this position:</b>	<i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i>
5.	<b>Title of position:</b> <i>[insert title]</i>	
	<b>Name of candidate</b>	
	<b>Duration of appointment:</b>	<i>[insert the whole period (start and end dates) for which this position will be engaged]</i>

<b>Time commitment: for this position:</b>	<i>[insert the number of days/week/months/ that has been scheduled for this position]</i>
<b>Expected time schedule for this position:</b>	<i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i>

## 5. **FORM PER-2:**

### Resume and Declaration - Contractor's Representative and Key Personnel

Name of Tenderer
------------------

Position [#1]: <i>[title of position from Form PER-1]</i>		
Personnel information	Name:	Date of birth:
	Address:	E-mail:
	Professional qualifications:	
	Academic qualifications:	
	Language proficiency: <i>[language and levels of speaking, reading and writing skills]</i>	
Details	Address of Procuring Entity:	
	Telephone:	Contact (manager / personnel officer):
	Fax:	
	Job title:	Years with present Procuring Entity:

Summarize professional experience in reverse chronological order. Indicate particular technical and managerial experience relevant to the project.

Project	Role	Duration of involvement	Relevant experience
<i>[main project details]</i>	<i>[role and responsibilities on the project]</i>	<i>[time in role]</i>	<i>[describe the experience relevant to this position]</i>

## DECLARATION

I, the undersigned *[insert either "Contractor's Representative" or "Key Personnel" as applicable]*, certify that to the best of my knowledge and belief, the information contained in this Form PER-2 correctly describes myself, my qualifications and my experience.

I confirm that I am available as certified in the following table and throughout the expected time schedule for this position as provided in the Tender:

Commitment	Details
Commitment to duration of contract:	<i>[insert period (start and end dates) for which this Contractor's Representative or Key Personnel is available to work on this contract]</i>
Time commitment:	<i>[insert period (start and end dates) for which this Contractor's Representative or Key Personnel is available to work on this contract]</i>

I understand that any misrepresentation or omission in this Form may:

- a) be taken into consideration during Tender evaluation;
- b) result in my disqualification from participating in the Tender;
- c) result in my dismissal from the contract.

Name of Contractor's Representative or Key Personnel: *[insert name]*

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

Date: (day month year): \_\_\_\_\_

Countersignature of authorized representative of the Tenderer:

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

Date: (day month year): \_\_\_\_\_

## 6. TENDERERS QUALIFICATION WITHOUT PRE-QUALIFICATION

To establish its qualifications to perform the contract in accordance with Section III, Evaluation and Qualification Criteria the Tenderer shall provide the information requested in the corresponding Information Sheets included hereunder.

### 61 FORMELI-

#### 1.1 Tenderer

##### Information Form

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

ITT No. and title: \_\_\_\_\_

Tenderer's name
In case of Joint Venture (JV), name of each member:
Tenderer's actual or intended country of registration: <i>[icate country of Constitution]</i>
Tenderer's actual or intended year of incorporation:
Tenderer's legal address [in country of registration]:
Tenderer's authorized representative information Name: _____ Address: _____ Telephone/Fax numbers: _____ E-mail address: _____
1. Attached are copies of original documents of <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITT 3.6 <input type="checkbox"/> In case of JV, letter of intent to form JV or JV agreement, in accordance with ITT 3.5 <input type="checkbox"/> In case of state-owned enterprise or institution, in accordance with ITT 3.8, documents establishing: <ul style="list-style-type: none"><li>• Legal and financial autonomy</li><li>• Operation under commercial law</li><li>• Establishing that the Tenderer is not under the supervision of the Procuring Entity</li></ul>
2. Included are the organizational chart and a list of Board of Directors

## 62 **FORMELI-1.2**

### **Tenderer's JV Information Form**

*(To be completed for each member of Tenderer's JV)*

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

ITT No. and title: \_\_\_\_\_

Tenderer's JV name:
JV member's name:
JV member's country of registration:
JV member's year of constitution:
JV member's legal address in country of constitution:
JV member's authorized representative information Name: _____ Address: _____ Telephone/Fax numbers: _____ E-mail address: _____
1. Attached are copies of original documents of <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITT 43.6. <input type="checkbox"/> In case of a state-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and that they are not under the supervision of the Procuring Entity, in accordance with ITT 3.8.  2. Included are the organizational chart and a list of Board of Directors



## 63 FORM CON –2

### Historical Contract Non-Performance, Pending Litigation and Litigation History

Tenderer's Name: \_\_\_\_\_

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

JV Member's Name: \_\_\_\_\_

ITT No. and title: \_\_\_\_\_

#### Non-Performed Contracts in accordance with Section III, Evaluation and Qualification Criteria

☐ Contract non-performance did not occur since 1<sup>st</sup> January *[insert year]* specified in Section III, Evaluation and Qualification Criteria, Sub-Factor 2.1.

☐ Contract(s) not performed since 1<sup>st</sup> January *[insert year]* specified in Section III, Evaluation and Qualification Criteria, requirement 2.1

Year	Non- performed portion of contract	Contract Identification	Total Contract Amount (current value, currency, exchange rate and Kenya Shilling equivalent)
<i>[insert year]</i>	<i>[insert amount and percentage]</i>	Contract Identification: <i>[indicate complete contract name/ number, and any other identification]</i> Name of Procuring Entity: <i>[insert full name]</i> Address of Procuring Entity: <i>[insert street/city/country]</i> Reason(s) for nonperformance: <i>[indicate main reason(s)]</i>	<i>[insert amount]</i>

#### Pending Litigation, in accordance with Section III, Evaluation and Qualification Criteria

☐ No pending litigation in accordance with Section III, Evaluation and Qualification Criteria, Sub-Factor 2.3.

☐ Pending litigation in accordance with Section III, Evaluation and Qualification Criteria, Sub-Factor 2.3 as indicated below.

Year of dispute	Amount in dispute (currency)	Contract Identification	Total Contract Amount (currency), Kenya Shilling Equivalent (exchange rate)
		Contract Identification: _____ Name of Procuring Entity: _____ Address of Procuring Entity: _____ Matter in dispute: _____ Party who initiated the dispute: _____ Status of dispute: _____	
		Contract Identification: _____ Name of Procuring Entity: _____ Address of Procuring Entity: _____ Matter in dispute: _____ Party who initiated the dispute: _____ Status of dispute: _____	
Litigation History in accordance with Section III, Evaluation and Qualification Criteria			
<input type="checkbox"/> No Litigation History in accordance with Section III, Evaluation and Qualification Criteria, Sub-Factor 2.4. <input type="checkbox"/> Litigation History in accordance with Section III, Evaluation and Qualification Criteria, Sub-Factor 2.4 as indicated below.			
Year of award	Outcome as percentage of Net Worth	Contract Identification	Total Contract Amount (currency), Kenya Shilling Equivalent (exchange rate)
<i>[insert year]</i>	<i>[insert percentage]</i>	Contract Identification: <i>[indicate complete contract name, number, and any other identification]</i> Name of Procuring Entity: <i>[insert full name]</i> Address of Procuring Entity: <i>[insert street/city/country]</i> Matter in dispute: <i>[indicate main issues in dispute]</i> Party who initiated the dispute: <i>[indicate "Procuring Entity" or "Contractor"]</i> Reason(s) for Litigation and award decision <i>[indicate main reason(s)]</i>	<i>[insert amount]</i>

## 64 FORM FIN –3.1:

### Financial Situation and Performance

Tenderer's Name: \_\_\_\_\_

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

JV Member's Name: \_\_\_\_\_

ITT No. and title: \_\_\_\_\_

#### 6.4.1. Financial Data

Type of Financial information in _____ (currency)	Historic information for previous _____ years, _____ (Amount in currency, currency, exchange rate*, USD equivalent)				
	Year 1	Year 2	Year 3	Year 4	Year 5
Statement of Financial Position (Information from Balance Sheet)					
Total Assets (TA)					
Total Liabilities (TL)					
Total Equity/Net Worth (NW)					
Current Assets (CA)					
Current Liabilities (CL)					
Working Capital (WC)					
Information from Income Statement					
Total Revenue (TR)					
Profits Before Taxes (PBT)					
Cash Flow Information					
Cash Flow from Operating Activities					

*\*Refer to ITT 15 for the exchange rate*

## 642 Sources of Finance

Specify sources of finance to meet the cash flow requirements on works currently in progress and for future contract commitments.

No.	Source of finance	Amount (Kenya Shilling equivalent)
1		
2		
3		

## 643 Financial documents

The Tenderer and its parties shall provide copies of financial statements for \_\_\_\_\_ years pursuant Section III, Evaluation and Qualifications Criteria, Sub-factor 3.1. The financial statements shall:

- reflect the financial situation of the Tenderer or in case of JV member, and not an affiliated entity (such as parent company or group member).
- be independently audited or certified in accordance with local legislation.
- be complete, including all notes to the financial statements.
- correspond to accounting periods already completed and audited.

Attached are copies of financial statements<sup>1</sup> for the \_\_\_\_\_ years required above; and complying with the requirements

## 6.5 FORM FIN –3.2:

### Average Annual Construction Turnover

Tenderer's Name: \_\_\_\_\_

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

JV Member's Name: \_\_\_\_\_

ITT No. and title: \_\_\_\_\_

Annual turnover data (construction only)			
Year	Amount Currency	Exchange rate	Kenya Shilling equivalent
<i>[indicate year]</i>	<i>[insert amount and indicate currency]</i>		
Average Annual Construction Turnover *			

\* See Section III, Evaluation and Qualification Criteria, Sub-Factor 3.2.

## 6.6 FORM FIN –3.3:

### Financial Resources

Specify proposed sources of financing, such as liquid assets, unencumbered real assets, lines of credit, and other financial means, net of current commitments, available to meet the total construction cash flow demands of the subject contractor contracts as specified in Section III, Evaluation and Qualification Criteria.

## 6.7 FORM FIN –3.4:

### Current Contract Commitments / Works in Progress

Tenderers and each member of a JV should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.

Starting Year	Ending Year	Contract Identification	Role of Tenderer
		Contract name: _____ Brief Description of the Works performed by the Tenderer: _____ Amount of contract: _____ Name of Procuring Entity: _____ Address: _____	
		Contract name: _____ Brief Description of the Works performed by the Tenderer: _____ Amount of contract: _____ Name of Procuring Entity: _____ Address: _____	
		Contract name: _____ Brief Description of the Works performed by the Tenderer: _____ Amount of contract: _____ Name of Procuring Entity: _____ Address: _____	

## 6.8 FORM EXP -4.1

### General Construction Experience

Tenderer's Name: \_\_\_\_\_

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

JV Member's Name: \_\_\_\_\_

ITT No. and title: \_\_\_\_\_

Similar Contract No.	Information			
Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor <input type="checkbox"/>	Member in JV <input type="checkbox"/>	Management Contractor <input type="checkbox"/>	Sub-contractor <input type="checkbox"/>
Total Contract Amount				<b>Kenya Shilling</b>
If member in a JV or sub-contractor, specify participation in total Contract amount				
Procuring Entity's Name:				
Address: Telephone/fax number E-mail:				

## 6.9 FORM EXP -4.2(a)

### Specific Construction and Contract Management Experience

Tenderer's Name: \_\_\_\_\_

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

JV Member's Name: \_\_\_\_\_

ITT No. and title: \_\_\_\_\_

Similar Contract No.	Information
Description of the similarity in accordance with Sub-Factor 4.2(a) of Section III:	
1. Amount	
2. Physical size of required works items	
3. Complexity	
4. Methods/Technology	
5. Construction rate for key activities	
6. Other Characteristics	





## 6.10 FORM EXP -4.2(b)

### Construction Experience in Key Activities

Tenderer's Name: \_\_\_\_\_

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

Tenderer's JV Member Name: \_\_\_\_\_

Sub-contractor's Name<sup>2</sup> (as per ITT 34): \_\_\_\_\_

ITT No. and title: \_\_\_\_\_

All Sub-contractors for key activities must complete the information in this form as per ITT 34 and Section III, Evaluation and Qualification Criteria, Sub-Factor 4.2.

1. Key Activity No One: \_

Information				
Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor <input type="checkbox"/>	Member in JV <input type="checkbox"/>	Management Contractor <input type="checkbox"/>	Sub-contractor <input type="checkbox"/>
Total Contract Amount	Kenya Shilling			
Quantity (Volume, number or rate of production, as applicable) performed under the contract per year or part of the year	Total quantity in the contract (i)	Percentage participation (ii)		Actual Quantity Performed (i) x (ii)
Year 1				
Year 2				
Year 3				
Year 4				
Procuring Entity's Name:				
Address: Telephone/fax number E-mail:				

	Information
Description of the key activities in accordance with Sub-Factor 4.2(b) of Section III:	

- 2 Activity No. Two
- 3 .....

## 7. FORMOFTENDER

## ***INSTRUCTIONS TO TENDERERS***

- To: ..... *[Insert complete name of Procuring Entity]*

1. In accordance with the Conditions of Contract, Specifications, Drawings and Bills of Materials for the execution of the above-named Works, we, the undersigned, offer to construct and complete the Works and remedy any defects therein for the sum of Kenya Shillings [Amount in figures] \_\_\_\_\_ Kenya Shillings [amount in words]

The above amount includes foreign currency amount (s) of [state figure or a percentage and currency] [figures]  
[words]

The percentage or amount quoted above does not include provisional sums, and only allows not more than two foreign currencies.

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- (iv) **Conformity:** We offer to execute in conformity with the tendering documents and in accordance with the implementation and completion specified in the construction schedule, the following Works: *[insert a brief description of the Works]*;
- (v) **Tender Price:** The total price of our Tender, excluding any discounts offered in item 1 above is: *[Insert one of the options below as appropriate]*
- (vi) **Option 1**, in case of one lot: Total price is: *[insert the total price of the Tender in words and figures, indicating the various amounts and the respective currencies]*; Or
- Option 2**, in case of multiple lots:
- a) *Total price of each lot* *[insert the total price of each lot in words and figures, indicating the various amounts and the respective currencies]*; and
- b) *Total price of all lots* (sum of all lots) *[insert the total price of all lots in words and figures, indicating the various amounts and the respective currencies]*;
- vii) **Discounts:** The discounts offered and the methodology for their application are:
- viii) The discounts offered are: *[Specify in detail each discount offered.]*
- ix) The exact method of calculations to determine the net price after application of discounts is shown below: *[Specify in detail the method that shall be used to apply the discounts]*;
- x) **Tender Validity Period:** Our Tenders shall be valid for the periods specified in TDS 18.1 (as amended, if applicable) from the date fixed for the Tender submission deadline specified in TDS 22.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- xi) **Performance Security:** If our Tender is accepted, we commit to obtain a Performance Security in accordance with the Tendering document;
- xii) **One Tender Per Tender:** We are not submitting any other Tender(s) as an individual Tender, and we are not participating in any other Tender(s) as a Joint Venture member or as a subcontractor, and meet the requirements of ITT 3.4, other than alternative Tenders submitted in accordance with ITT 13.3;
- xiii) **Suspension and Debarment:** We, along with any of our subcontractors, suppliers, Engineer, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or debarment imposed by the Public Procurement Regulatory Authority or any other entity of the Government of Kenya, or any international organization.
- xiv) **State-owned enterprise or institution:** *[select the appropriate option and delete the other]* *[We are not a state-owned enterprise or institution]* *[We are a state-owned enterprise or institution but meet the requirements of ITT 3.7]*;
- xv) **Commissions, gratuities, fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the tender process or execution of the Contract: *[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]*

Name of Recipient	Address	Reason	Amount

*(If none has been paid or is to be paid, indicate "none.")*

- xvi) **Binding Contract:** We understand that this Tender, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- xvii) **Not Bound to Accept:** We understand that you are not bound to accept the lowest evaluated cost Tender, the Most Advantageous Tender or any other. Tender that you may receive;
- xviii) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption;
- xix) **Collusive practices:** We hereby certify and confirm that the tender is genuine, non-collusive and made with the intention of accepting the contract if awarded. To this effect we have signed the “Certificate of Independent Tender Determination” attached below.
- xx) We undertake to adhere by the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal, copy available from \_\_\_\_\_ (*specify website*) during the procurement process and the execution of any resulting contract.
- xxi) **Beneficial Ownership Information:** We commit to provide to the procuring entity the Beneficial Ownership Information in conformity with the Beneficial Ownership Disclosure Form upon receipt of notification of intention to enter into a contract in the event we are the successful tenderer in this subject procurement proceeding.
- xxii) We, the Tenderer, have duly completed, signed and stamped the following Forms as part of our Tender:
- Tenderer's Eligibility; Confidential Business Questionnaire – to establish we are not in any conflict to interest.
  - Certificate of Independent Tender Determination – to declare that we completed the tender without colluding with other tenderers.
  - Self-Declaration of the Tenderer – to declare that we will, if awarded a contract, not engage in any form of fraud and corruption.
  - Declaration and commitment to the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal.

Further, we confirm that we have read and understood the full content and scope of fraud and corruption as informed in “**Appendix 1- Fraud and Corruption**” attached to the Form of Tender.

**Name of the Tenderer:** \*[insert complete name of persons signing the Tender]

**Name of the person duly authorized to sign the Tender on behalf of the Tenderer:** \*\*[insert complete name of person duly authorized to sign the Tender]

**Title of the persons signing the Tender:** [insert complete title of the persons signing the Tender] **Signature of the**

**person named above:** [insert signature of person whose name and capacity are shown above] **Date signed**

[insert date of signing] day of [insert month], [insert year]

Date signed \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

#### **Notes**

\* In the case of the Tender submitted by joint venture specify the name of the Joint Venture as Tenderer

\*\* Person signing the Tender shall have the power of attorney given by the Tenderer to be attached with the Tender,

## A. TENDERER'S ELIGIBILITY-CONFIDENTIAL BUSINESS QUESTIONNAIRE

### Instruction to Tenderer

Tenderer is instructed to complete the particulars required in this Form, *one form for each entity if Tenderer is a JV*. Tenderer is further reminded that it is an offence to give false information on this Form.

#### i) Tenderer's details

	ITEM	DESCRIPTION
1	Name of the Procuring Entity	
2	Reference Number of the Tender	
3	Date and Time of Tender Opening	
4	Name of the Tenderer	
5	Full Address and Contact Details of the Tenderer.	1. Country 2. City 3. Location 4. Building 5. Floor 6. Postal Address 7. Name and email of contact person.
6	Current Trade License Registration Number and Expiring date	
7	Name, country and full address ( <i>postal and physical addresses, email, and telephone number</i> ) of Registering Body/Agency	
8	Description of Nature of Business	
9	Maximum value of business which the Tenderer handles.	
10	State if Tenders Company is listed in stock exchange, give name and full address ( <i>postal and physical addresses, email, and telephone number</i> ) of state which stock exchange	

## **General and Specific Details**

**ii) Sole Proprietor**, provide the following details.

Name in full \_\_\_\_\_ Age \_\_\_\_\_  
Nationality \_\_\_\_\_ Country of Origin \_\_\_\_\_  
Citizenship \_\_\_\_\_

**iii) Partnership**, provide the following details.

	<b>Names of Partners</b>	<b>Nationality</b>	<b>Citizenship</b>	<b>% Shares owned</b>
1				
2				
3				

**(iv) Registered Company**, provide the following details.

- i) Private or public Company \_\_\_\_\_
- ii) State the nominal and issued capital of the Company  
Nominal Kenya Shillings (Equivalent).....  
Issued Kenya Shillings (Equivalent).....
- iii) Give details of Directors as follows.

	<b>Names of Director</b>	<b>Nationality</b>	<b>Citizenship</b>	<b>% Shares owned</b>
1				
2				
3				

**(v) DISCLOSURE OF INTEREST-Interest of the Firm in the Procuring Entity.**

- i) Are there any person/persons in.....(Name of Procuring Entity) who has/have an interest or relationship in this firm? Yes/No.....

If yes, provide details as follows.

	<b>Names of Person</b>	<b>Designation in the Procuring Entity</b>	<b>Interest or Relationship with Tenderer</b>
1			
2			
3			



**ii) Conflict of interest disclosure**

	Type of Conflict	Disclosure YES OR NO	If YES provide details of the relationship with Tenderer
1	Tenderer is directly or indirectly controls, is controlled by or is under common control with another tenderer.		
2	Tenderer receives or has received any direct or indirect subsidy from another tenderer.		
3	Tenderer has the same legal representative as another tenderer		
4	Tender has a relationship with another tenderer, directly or through common third parties that puts it in a position to influence the tender of another tenderer, or influence the decisions of the Procuring Entity regarding this tendering process.		
5	Any of the Tenderer's affiliates participated as a consultant in the preparation of the design or technical specifications of the works that are the subject of the tender.		
6	Tenderer would be providing goods, works, non-consulting services or consulting services during implementation of the contract specified in this Tender Document.		
7	Tenderer has a close business or family relationship with a professional staff of the Procuring Entity who are directly or indirectly involved in the preparation of the Tender document or specifications of the Contract, and/or the Tender evaluation process of such contract.		
8	Tenderer has a close business or family relationship with a professional staff of the Procuring Entity who would be involved in the implementation or supervision of such Contract.		
9	Has the conflict stemming from such relationship stated in item 7 and 8 above been resolved in a manner acceptable to the Procuring Entity throughout the tendering process and execution of the Contract?		

**Certification**

On behalf of the Tenderer, I certify that the information given above is complete, current and accurate as at the date of submission.

Full Name \_\_\_\_\_

Title or Designation \_\_\_\_\_

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

## **B. CERTIFICATE OF INDEPENDENT TENDER DETERMINATION**

I, the undersigned, in submitting the accompanying Letter of Tender to the \_\_\_\_\_ [Name of Procuring Entity] for: \_\_\_\_\_ [Name and number of tender] in response to the request for tenders made by: \_\_\_\_\_ [Name of Tenderer] do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of \_\_\_\_\_ [Name of Tenderer] that:

1. I have read and I understand the content of this Certificate;
2. I understand that the Tender will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am the authorized representative of the Tenderer with authority to sign this Certificate, and to submit the Tender on behalf of the Tenderer;
4. For the purposes of this Certificate and the Tender, I understand that the word "competitor" shall include any individual or organization, other than the Tenderer, whether or not affiliated with the Tenderer, who:
  - a) has been requested to submit a Tender in response to this request for tenders;
  - b) could potentially submit a tender in response to this request for tenders, based on their qualifications, abilities or experience;
5. The Tenderer discloses that [check one of the following, as applicable]:
  - a) The Tenderer has arrived at the Tender independently from, and without consultation, communication, agreement or arrangement with, any competitor;
  - b) the Tenderer has entered into consultations, communications, agreements or arrangements with one or more competitors regarding this request for tenders, and the Tenderer discloses, in the attached document(s), complete details thereof, including the names of the competitors and the nature of, and reasons for, such consultations, communications, agreements or arrangements;
6. In particular, without limiting the generality of paragraphs (5)(a) or (5)(b) above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - a) prices;
  - b) methods, factors or formulas used to calculate prices;
  - c) the intention or decision to submit, or not to submit, a tender; or
  - d) the submission of a tender which does not meet the specifications of the request for Tenders; except as specifically disclosed pursuant to paragraph (5)(b) above;
7. In addition, there has been no consultation, communication, agreement or arrangement with any competitor regarding the quality, quantity, specifications or delivery particulars of the works or services to which this request for tenders relates, except as specifically authorized by the procuring authority or as specifically disclosed pursuant to paragraph (5)(b) above;
8. The terms of the Tender have not been, and will not be, knowingly disclosed by the Tenderer, directly or indirectly, to any competitor, prior to the date and time of the official tender opening, or of the awarding of the Contract, whichever comes first, unless otherwise required by law or as specifically disclosed pursuant to paragraph (5)(b) above.

Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

*[Name, title and signature of authorized agent of Tenderer and Date]*

## **SELF-DECLARATION FORMS**

### **FORM SD1**

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

I, ....., of Post Office Box ..... being a resident of ..... in the Republic of ..... do hereby make a statement as follows: -

1. THAT I am the Company Secretary/Chief Executive/Managing Director/Principal Officer/Director of ..... (*insert name of the Company*) who is a Bidder in respect of Tender No. .... for ..... (*insert tender title/description*) for ..... (*insert name of the Procuring entity*) and duly authorized and competent to make this statement.
2. THAT the aforesaid Bidder, its Directors and subcontractors have not been debarred from participating in procurement proceeding under Part IV of the Act.
3. THAT what is deponed to herein above is true to the best of my knowledge, information and belief.

.....  
(Title)

.....  
(Signature)

.....  
(Date)

Bidder Official Stamp

## FORM SD2

### SELF DECLARATION THAT THE TENDERER WILL NOT ENGAGE IN ANY CORRUPT OR FRAUDULENT PRACTICE

I, ..... of P.O. Box ..... being a resident of ..... in the Republic of ..... do hereby make a statement as follows: -

1. THAT I am the Chief Executive/Managing Director/Principal Officer/Director of ..... (*insert name of the Company*) who is a Bidder in respect of Tender No. .... for ..... (*insert tender title/description*) for ..... (*insert name of the Procuring entity*) and duly authorized and competent to make this statement.
2. THAT the aforesaid Bidder, its servants and/or agents /subcontractors will not engage in any corrupt or fraudulent practice and has not been requested to pay any inducement to any member of the Board, Management, Staff and/or employees and/or agents of ..... (*insert name of the Procuring entity*) which is the procuring entity.
3. THAT the aforesaid Bidder, its servants and/or agents /subcontractors have not offered any inducement to any member of the Board, Management, Staff and/or employees and/or agents of ..... (*name of the procuring entity*)
4. THAT the aforesaid Bidder will not engage/has not engaged in any corrosive practice with other bidders participating in the subject tender
5. THAT what is deponed to herein above is true to the best of my knowledge, information and belief.

.....  
(Title)

.....  
(Signature)

.....  
(Date)

Bidder's Official Stamp

## DECLARATION AND COMMITMENT TO THE CODE OF ETHICS

I ..... (person) on behalf of (*Name of the Business/Company/Firm*)  
.....declarethatIhavereadandfullyunderstoodthecontentsofthePublic  
Procurement & Asset Disposal Act, 2015, Regulations and the Code of Ethics for persons participating in Public  
ProcurementandAssetDisposalandmyresponsibilitiesundertheCode.

IdoherebycommittoabidebytheprovisionsoftheCodeofEthicsforpersonsparticipatinginPublicProcurementand  
AssetDisposal.

Name of Authorized signatory.....

Sign.....

Position.....

Office address..... Telephone.....

E-mail.....

Name of the Firm/Company.....

Date.....

(CompanySeal/RubberStampwhereapplicable)

Witness

Name.....

Sign.....

Date.....



## D. APPENDIX 1-FRAUD AND CORRUPTION

*(Appendix 1 shall not be modified)*

### 1. Purpose

- 1.1 The Government of Kenya's Anti-Corruption and Economic Crime laws and their sanction's policies and procedures, Public Procurement and Asset Disposal Act (*no. 33 of 2015*) and its Regulation, and any other Kenya's Acts or Regulations related to Fraud and Corruption, and similar offences, shall apply with respect to Public Procurement Processes and Contracts that are governed by the laws of Kenya.

### 2. Requirements

- 2.1 The Government of Kenya requires that all parties including Procuring Entities, Tenderers, (applicants/proposers), Consultants, Contractors and Suppliers; any Sub-contractors, Sub-consultants, Service providers or Suppliers; any Agents (whether declared or not); and any of their Personnel, involved and engaged in procurement under Kenya's Laws and Regulation, observe the highest standard of ethics during the procurement process, selection and contract execution of all contracts, and refrain from Fraud and Corruption and fully comply with Kenya's laws and Regulations as per paragraphs 1.1 above.

- 2.2 Kenya's public procurement and asset disposal act (*no. 33 of 2015*) under Section 66 describes rules to be followed and actions to be taken in dealing with Corrupt, Coercive, Obstructive, Collusive or Fraudulent practices, and Conflict of Interest in procurement including consequences for offences committed. A few of the provisions noted below highlight Kenya's policy of no tolerance for such practices and behavior:

- 1) a person to whom this Act applies shall not be involved in any corrupt, coercive, obstructive, collusive or fraudulent practice; or conflict of interest in any procurement or asset disposal proceeding;
- 2) A person referred to under subsection (1) who contravenes the provisions of that sub-section commits an offence;
- 3) Without limiting the generality of the subsection (1) and (2), the person shall be—
  - a) disqualified from entering into a contract for a procurement or asset disposal proceeding; or
  - b) if a contract has already been entered into with the person, the contract shall be voidable;
- 4) The voiding of a contract by the procuring entity under subsection (7) does not limit any legal remedy the procuring entity may have;
- 5) An employee or agent of the procuring entity or a member of the Board or committee of the procuring entity who has a conflict of interest with respect to procurement—
  - a) shall not take part in the procurement proceedings;
  - b) shall not, after a procurement contract has been entered into, take part in any decision relating to the procurement or contract; and
  - c) shall not be a subcontractor for the bidder to whom was awarded contract, or a member of the group of bidders to whom the contract was awarded, but the subcontractor appointed shall meet all the requirements of this Act.
- 6) An employee, agent or member described in subsection (1) who refrains from doing anything prohibited under that subsection, but for that subsection, would have been within his or her duties shall disclose the conflict of interest to the procuring entity;
- 7) If a person contravenes subsection (1) with respect to a conflict of interest described in subsection (5)(a) and the contract is awarded to the person or his relative or to another person in whom one of them had a direct or indirect pecuniary interest, the contract shall be terminated and all costs incurred by the public entity shall be made good by the awarding officer. Etc.

- 2.3 In compliance with Kenya's laws, regulations and policies mentioned above, the Procuring Entity:

- a) Defines broadly, for the purposes of the above provisions, the terms set forth below as follows:

- i) “corrupt practice” is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the action of another party;
  - ii) “fraudulent practice” is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;
  - iii) “collusive practice” is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the action of another party;
  - iv) “coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the action of a party;
  - v) “obstructive practice” is:
    - deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede investigation by Public Procurement Regulatory Authority (PPRA) or any other appropriate authority appointed by Government of Kenya into allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
    - acts intended to materially impede the exercise of the PPRA's or the appointed authority's inspection and audit rights provided for under paragraph 2.3e. below.
- b) Defines more specifically, in accordance with the above procurement Act provisions set forth for fraudulent and collusive practices as follows:
- “fraudulent practice” includes a misrepresentation of fact in order to influence a procurement or disposal process or the exercise of a contract to the detriment of the procuring entity or the tenderer or the contractor, and includes collusive practices amongst tenderers prior to or after tender submission designed to establish tender prices at artificial non-competitive levels and to deprive the procuring entity of the benefit of free and open competition.
- c) Rejects a proposal for award<sup>1</sup> of a contract if PPRA determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contracting question;
  - d) Pursuant to the Kenya's above stated Acts and Regulations, may sanction or recommend to appropriate authority(ies) for sanctioning and debarment of a firm or individual, as applicable under the Acts and Regulations;
  - e) Requires that a clause be included in Tender documents and Request for Proposal documents requiring (i) Tenderers (applicants/proposers), Consultants, Contractors, and Suppliers, and their Sub-contractors, Sub-consultants, Service providers, Suppliers, Agents personnel, permit the PPRA or any other appropriate authority appointed by Government of Kenya to inspect all accounts, records and other documents relating to the procurement process, selection and/or contract execution, and to have them audited by auditors appointed by the PPRA or any other appropriate authority appointed by Government of Kenya; and
  - f) Pursuant to Section 62 of the above Act, requires Applicants/Tenderers to submit along with their Applications/Tenders/Proposals a “Self-Declaration Form” as included in the procurement document declaring that they and all parties involved in the procurement process and contract execution have not engaged/will not engage in any corrupt or fraudulent practices.

<sup>1</sup> For the avoidance of doubt, a party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and tendering, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

<sup>2</sup> Inspections in this context usually are investigative (i.e., forensic) in nature. They involve fact-finding activities undertaken by the Investigating Authority or persons appointed by the Procuring Entity to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to: accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third party verification of information.



**FORM OF TENDER SECURITY-[Option 1–Demand Bank Guarantee]**

**Beneficiary:**\_\_\_\_\_

**Request for Tenders No:**

\_\_\_\_\_

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

**TENDER GUARANTEE No.:**\_\_\_\_\_

**Guarantor:** \_\_\_\_\_

1. We have been informed that \_\_\_\_\_ (here inafter called "the Applicant") has submitted or will submit to the Beneficiary its Tender (here inafter called" the Tender") for the execution of \_\_\_\_\_ under Request for Tenders No. \_\_\_\_\_ ("the ITT").
2. Furthermore, we understand that, according to the Beneficiary's conditions, Tenders must be supported by a Tender guarantee.
3. At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of \_\_\_\_\_ (\_\_\_\_\_) upon receipt by us of the Beneficiary's complying demand, supported by the Beneficiary's statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that either the Applicant:
  - (a) has withdrawn its Tender during the period of Tender validity set forth in the Applicant's Letter of Tender ("the Tender Validity Period"), or any extension thereto provided by the Applicant; or
  - b) having been notified of the acceptance of its Tender by the Beneficiary during the Tender Validity Period or any extension there to provided by the Applicant, (i) has failed to execute the contract agreement, or (ii) has failed to furnish the Performance.
4. This guarantee will expire: (a) if the Applicant is the successful Tenderer, upon our receipt of copies of the contract agreement signed by the Applicant and the Performance Security and, or (b) if the Applicant is not the successful Tenderer, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the Tendering process; or (ii) thirty days after the end of the Tender Validity Period.
5. Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

\_\_\_\_\_  
[signature(s)]

*Note: All italicized text is for use in preparing this form and shall be deleted from the final product.*

## FORMAT OF TENDER SECURITY [Option 2–Insurance Guarantee]

**TENDER GUARANTEE No.:** \_\_\_\_\_

1. Whereas ..... [*Name of the tenderer*] (hereinafter called “the tenderer”) has submitted its tender dated ..... [*Date of submission of tender*] for the ..... [*Name and/or description of the tender*] (hereinafter called “the Tender”) for the execution of \_\_\_\_\_ under Request for Tenders No. \_\_\_\_\_ (“the ITT”).
2. KNOW ALL PEOPLE by these presents that WE ..... of ..... [**Name of Insurance Company**] having our registered office at ..... (hereinafter called “the Guarantor”), are bound unto ..... [*Name of Procuring Entity*] (hereinafter called “the Procuring Entity”) in the sum of ..... (Currency and guarantee amount) for which payment well and truly to be made to the said Procuring Entity, the Guarantor binds itself, its successors and assigns, jointly and severally, firmly by these presents.

Sealed with the Common Seal of the said Guarantor this \_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_.

3. NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the Applicant:
  - a) has withdrawn its Tender during the period of Tender validity set forth in the Principal's Letter of Tender (“the Tender Validity Period”), or any extension thereto provided by the Principal; or
  - b) having been notified of the acceptance of its Tender by the Procuring Entity during the Tender Validity Period or any extension thereto provided by the Principal; (i) failed to execute the Contract agreement; or (ii) has failed to furnish the Performance Security, in accordance with the Instructions to tenderers (“ITT”) of the Procuring Entity's Tendering document.

then the guarantee undertakes to immediately pay to the Procuring Entity up to the above amount upon receipt of the Procuring Entity's first written demand, without the Procuring Entity having to substantiate its demand, provided that in its demand the Procuring Entity shall state that the demand arises from the occurrence of any of the above events, specifying which event(s) has occurred.

4. This guarantee will expire: (a) if the Applicant is the successful Tenderer, upon our receipt of copies of the contract agreement signed by the Applicant and the Performance Security and, or (b) if the Applicant is not the successful Tenderer, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the Tendering process; or (ii) twenty-eight days after the end of the Tender Validity Period.
5. Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

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

\_\_\_\_\_  
[Signature of the Guarantor]  
\_\_\_\_\_  
[Seal]

***Note: All italicized text is for use in preparing this form and shall be deleted from the final product.***

## **FORM OF TENDER-SECURING DECLARATION**

[The Bidder shall complete this Form in accordance with the instructions indicated]

Date:.....[Insert date (as day, month and year) of Tender Submission]

Tender No.:.....[Insert number of tendering process]

To:.....[Insert complete name of Purchaser]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Tender-Securing Declaration.
2. I/We accept that I/we will automatically be suspended from being eligible for tendering in any contract with the Purchaser for the period of time of [insert number of months or years] starting on [insert date], if we are in breach of our obligation(s) under the bid conditions, because we—(a) have withdrawn our tender during the period of tender validity specified by us in the Tendering Data Sheet; or (b) having been notified of the acceptance of our Bid by the Purchaser during the period of bid validity, (i) fail or refuse to execute the Contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the instructions to tenders.
3. I/We understand that this Tender Securing Declaration shall expire if we are not the successful Tenderer(s), upon the earlier of:
  - a) our receipt of a copy of your notification of the name of the successful Tenderer; or
  - b) thirty days after the expiration of our Tender.
4. I/We understand that if I am/we are in a Joint Venture, the Tender Securing Declaration must be in the name of the Joint Venture that submits the bid, and the Joint Venture has not been legally constituted at the time of bidding, the Tender Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed:.....

Capacity / title (director or partner or sole proprietor, etc.) .....

Name:.....

Duly authorized to sign the bid for and on behalf of: [insert complete name of Tenderer]

Dated on..... day of..... [Insert date of signing]

Seal or stamp

## **Appendix to Tender**

### **Schedule of Currency requirements**

Summary of currencies of the Tender for \_\_\_\_\_ *[insert name of Section of the Works]*

<i><b>Name of currency</b></i>	<i><b>Amounts payable</b></i>
Local currency: _____	
Foreign currency #1: _____	
Foreign currency #2: _____	
Foreign currency #3: _____	
Provisional sums expressed in local currency _____	[To be entered by the Procuring Entity]

## **5 TECHNICAL PROPOSAL**

The tender shall complete these sections as a Technical proposal to indicate how he/she intends to proceed with the works. The Procuring entity will review these Proposals and determine the extent to which they meet the required standards to complete the works.

### **5.1 Site Organization**

*[Insert Site Organization information]*

### **5.2 Method Statement**

*[Insert Method Statement]*

### **5.3 Mobilization Schedule**

*[Insert Mobilization Schedule]*

### **5.4 Construction Schedule**

*[Insert Construction Schedule]*

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## **PART 2 - WORKS' REQUIREMENTS**

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## **SECTION V –**

### **BILLS OF QUANTITIES (bills of quantities attached together with with preliminaries)**

## **SECTION VI-**

### **SPECIFICATIONS**

Specifications applicable are those by the Ministry of Public Works General Specifications dated March 1976 (together with any amendments issued thereof). The Contractor should obtain a copy from the Ministry of Public Works. No liability will be admitted nor claim allowed in respect of errors in Contractors tender arising from the lack of knowledge on the said specification.

Goods, materials and workmanship meeting other authoritative standards and which promise to ensure equal or higher quality than the standards specified, will also be acceptable

## **SECTION VII –**

### **DRAWINGS (attached on bill)**

## **PART 3 – CONDITIONS OF CONTRACT AND CONTRACT FORMS**



## Section VIII - General Conditions of Contract1. GENERAL CONDITIONS

### 1. General Provisions

#### 1.1 Definitions

In the Conditions of Contract (“these Conditions”), which include Particular Conditions, Parts A and B, and these General Conditions, the following words and expressions shall have the meanings stated. Words indicating persons or parties include corporations and other legal entities, except where the context requires otherwise.

##### 1.1.1 The Contract

“**Bill of Quantities**”, “**Daywork Schedule**” and “**Schedule of Payment Currencies**” mean the documents so named (if any) which are comprised in the Schedules.

“**Contract Agreement**” means the contract agreement referred to in Sub-Clause 1.6 [Contract Agreement].

“**Contract**” means the Contract Agreement, the Letter of Acceptance, the Letter of Tender, these Conditions, the Specification, the Drawings, the Schedules, and the further documents (if any) which are listed in the Contract Agreement or in the Letter of Acceptance.

“**Drawings**” means the drawings of the Works, as included in the Contract, and any additional and modified drawings issued by (or on behalf of) the Procuring Entity in accordance with the Contract.

“**Laws**” means all national legislation, statutes, ordinances, and regulations and by-laws of any legally constituted public authority.

“**Letter of Acceptance**” means the letter of formal acceptance, signed by the contractor and the Procuring Entity, including any annexed memoranda comprising agreements between and signed by both Parties.

“**Letter of Tender**” means the document entitled letter of tender or letter of tender, which was completed by the Contractor and includes the signed offer to the Procuring Entity for the Works.

“**SCC**” means the Special Conditions of Contract completed by the Procuring Entity which modify the General Conditions of Contract.

“**Schedules**” means the document(s) entitled schedules, completed by the Contractor and submitted with the Letter of Tender, as included in the Contract. Such document may include the Bill of Quantities, data, lists, and schedules of rates and/or prices.

“**Specification**” means the document entitled specification, as included in the Contract, and any additions and modifications to the specification in accordance with the Contract. Such documents specify the Works.

“**Tender**” means the Letter of Tender and all other documents which the Contractor submitted with the Letter of Tender, as included in the Contract.

##### 1.1.2 Parties and Persons

“**Contractor's Personnel**” means the Contractor's Representative and all personnel whom the Contractor utilizes on Site, who may include the staff, labor and other employees of the Contractor and of each Subcontractor; and any other personnel assisting the Contractor in the execution of the Works.

“**Contractor's Representative**” means the person named by the Contractor in the Contractor appointed from time to time by the Contractor under Sub-Clause 4.3 [Contractor's Representative], who acts on behalf of the Contractor.

“**Contractor**” means the person(s) named as contractor in the Letter of Tender accepted by the Procuring Entity and the legal successors in title to this person(s).

“**Engineer**” means the person appointed by the Procuring Entity to act as the Engineer for the purposes of the Contract and named in the SCC, or other person appointed from time to time by the Procuring Entity and notified to the Contractor under Sub-Clause 3.4 [Replacement of the Engineer].

“**Party**” means the Procuring Entity or the Contractor, as the context requires.

**“Procuring Entity”** means the Entity named in the Special Conditions of Contract.

**“Procuring Entity's Personnel”** means the Engineer, the assistants referred to in Sub-Clause 3.2 [Delegation by the Engineer] and all other staff, labor and other employees of the Engineer and of the Procuring Entity; and any other personnel notified to the Contractor, by the Procuring Entity or the Engineer, as Procuring Entity's Personnel.

**“Procuring Entity”** means the person named as Procuring Entity in the SCC and the legal successors in title to this person.

**“Subcontractor”** means any person named in the Contract as a subcontractor, or any person appointed as a subcontractor, for a part of the Works; and the legal successors in title to each of these persons.

### **1.1.3 Dates, Tests, Periods and Completion**

**“Base Date”** means a date 30 day prior to the submission of tenders.

**“Commencement Date”** means the date notified under Sub-Clause 8.1 [Commencement of Works].

**“Completion Certificate”** means the certificate issued under Sub-Clause 11.9 [Performance Certificate].

**“Day”** means a calendar day and **“year”** means 365 days.

**“Defects Notification Period”** means the period for notifying defects in the Works or a Section (as the case may be) under Sub-Clause 11.1 [Completion of Outstanding Work and Remedying Defects], which extends over 365 days except if otherwise stated in the SCC (with any extension under Sub-Clause 11.3 [Extension of Defects Notification Period]), calculated from the date on which the Works or Section is completed as certified under Sub-Clause 10.1 [Taking Over of the Works and Sections].

**“Taking-Over Certificate”** means a certificate issued under Clause 10 [Procuring Entity's Taking Over].

**“Tests after Completion”** means the tests (if any) which are specified in the Contract and which are carried out in accordance with the Specification after the Works or a Section (as the case may be) are taken over by the Procuring Entity.

**“Tests on Completion”** means the tests which are specified in the Contract or agreed by both Parties or instructed as a Variation, and which are carried out under Clause 9 [Tests on Completion] before the Works or a Section (as the case may be) are taken over by the Procuring Entity.

**“Time for Completion”** means the time for completing the Works or a Section (as the case may be) under Sub-Clause 8.2 [Time for Completion], as stated in the SCC (with any extension under Sub-Clause 8.4 [Extension of Time for Completion]), calculated from the Commencement Date.

### **1.1.4 Money and Payments**

**“Accepted Contract Amount”** means the amount accepted in the Letter of Acceptance for the execution and completion of the Works and the remedying of any defects.

**“Contract Price”** means the price defined in Sub-Clause 14.1 [The Contract Price] and includes adjustments in accordance with the Contract.

**“Cost”** means all expenditure reasonably incurred (or to be incurred) by the Contractor, whether on or off the Site, including overhead and similar charges, but does not include profit.

**“Final Payment Certificate”** means the payment certificate issued under Sub-Clause 14.13 [Issue of Final Payment Certificate].

**“Final Statement”** means the statement defined in Sub-Clause 14.11 [Application for Final Payment]

Certificate].

**“Foreign Currency”** means a currency in which part (or all) of the Contract Price is payable, but not the Local Currency.

**“Interim Payment Certificate”** means a payment certificate issued under Clause 14 [Contract Price and Payment], other than the Final Payment Certificate.

**“Local Currency”** means the currency of the Country.

**“Payment Certificate”** means a payment certificate issued under Clause 14 [Contract Price and Payment].

**“Provisional Sum”** means a sum (if any) which is specified in the Contract as a provisional sum, for the execution of any part of the Works or for the supply of Plant, Materials or services under Sub-Clause 13.5 [Provisional Sums].

**“Retention Money”** means the accumulated retention moneys which the Procuring Entity retains under Sub-Clause 14.3 [Application for Interim Payment Certificates] and pays under Sub-Clause 14.9 [Payment of Retention Money].

**“Statement”** means a statement submitted by the Contractor as part of an application, under Clause 14 [Contract Price and Payment], for a payment certificate.

### 1.1.5 Works and Goods

**“Contractor's Equipment”** means all apparatus, machinery, vehicles and other things required for the execution and completion of the Works and the remedying of any defects. However, Contractor's Equipment excludes Temporary Works, Procuring Entity's Equipment (if any), Plant, Materials and any other things intended to form or forming part of the Permanent Works.

**“Goods”** means Contractor's Equipment, Materials, Plant and Temporary Works, or any of them as appropriate.

**“Materials”** means things of all kinds (other than Plant) intended to form or forming part of the Permanent Works, including the supply-only materials (if any) to be supplied by the Contractor under the Contract.

**“Permanent Works”** means the permanent works to be executed by the Contractor under the Contract.

**“Plant”** means the apparatus, machinery and other equipment intended to form or forming part of the Permanent Works, including vehicles purchased for the Procuring Entity and relating to the construction or operation of the Works.

**“Section”** means a part of the Works specified in the SCC as a Section (if any).

**“Temporary Works”** means all temporary works of every kind (other than Contractor's Equipment) required on Site for the execution and completion of the Permanent Works and the remedying of any defects.

**“Works”** mean the Permanent Works and the Temporary Works, or either of them as appropriate.

### 1.1.6 Other Definitions

**“Contractor's Documents”** means the calculations, computer programs and other software, drawings, manuals, models and other documents of a technical nature (if any) supplied by the Contractor under the Contract.

**“Country”** means Kenya as the country in which the Site is located, where the Permanent Works are to be executed.

**“Force Majeure”** is defined in Clause 19 [Force Majeure].

**“Laws”** means all national (or state) legislation, statutes, ordinances and other laws, and regulations and by-laws of any legally constituted public authority.

**“Notice of Dissatisfaction”** means the notice given by either Party to the other under Sub-Clause 20.4 indicating its dissatisfaction and intention to commence arbitration.

**“Performance Security”** means the security (or securities, if any) under Sub-Clause 4.2 [Performance Security].

**“Procuring Entity's Equipment”** means the apparatus, machinery and vehicles (if any) made available by the Procuring Entity for the use of the Contractor in the execution of the Works, as stated in the Specification; but does not include Plant which has not been taken over by the Procuring Entity.

**“Site”** means the places where the Permanent Works are to be executed, including storage and working areas, and to which Plant and Materials are to be delivered, and any other places as may be specified in the Contract as forming part of the Site.

**“Unforeseeable”** means not reasonably foreseeable by an experienced contractor by the Base Date.

**“Variation”** means any change to the Works, which is instructed or approved as a variation under Clause 13 [Variations and Adjustments].

## **12 Interpretation**

In the Contract, except where the context requires otherwise:

- a) Words indicating one gender include all genders;
- b) words indicating the singular also include the plural and words indicating the plural also include the singular;
- c) provisions including the word “agree”, “agreed” or “agreement” require the agreement to be recorded in writing;
- d) “written” or “in writing” means hand-written, type-written, printed or electronically made, and resulting in a permanent record; and
- e) the word “tender” is synonymous with “tender” and “tenderer” with “Tenderer” and the words “tender documents” with “tendering documents.”

## **13 Communications**

1.3.1 Wherever these Conditions provide for the giving or issuing of approvals, certificates, consents, determinations, notices, requests and discharges, these communications shall be:

- a) In writing and delivered by hand (against receipt), sent by mail or courier, or transmitted using any of the agreed systems of electronic transmission as stated in the **SCC**; and
- b) Delivered, sent or transmitted to the address for the recipient's communications as stated in the **SCC**. However:
  - i) if the recipient gives notice of another address, communications shall thereafter be delivered accordingly; and
  - ii) if the recipient has not stated otherwise when requesting an approval or consent, it may be sent to the address from which the request was issued.

1.3.2 Approvals, certificates, consents and determinations shall not be unreasonably withheld or delayed. When a certificate is issued to a Party, the certifier shall send a copy to the other Party. When a notice is issued to a Party, by the other Party or the Engineer, a copy shall be sent to the Engineer or the other Party, as the case may be.

## **14 Law and Language**

1.4.1 The Contract shall be governed by the **laws of Kenya**.

1.4.2 The ruling language of the Contract shall be the **English Language**.

## **15 Priority of Documents**

1.5.1 The documents forming the Contract are to be taken as mutually explanatory of one another. For the purposes of interpretation, the priority of the documents shall be in accordance with the following sequence:

- a) The Contract Agreement,
- b) the Letter of Acceptance,

- c) theParticularConditions–PartA,
- d) theParticularConditions–PartB
- e) theGeneralConditionsofContract
- f) theFormofTender,
- g) theSpecificationsandBillsofQuantities
- h) the Drawings,and
- i) theSchedulesandanyotherdocumentsformingpartoftheContract.

1.5.2 Ifanambiguityordiscrepancyisfoundinthedocuments,theEngineershallissueanynecessaryclarificationor instruction.

## **16 ContractAgreement**

The Parties shall enter into a Contract Agreement within 14 days after the Contractor receives the Letter of Acceptance,unless theParticularConditionsestablishotherwise.TheContractAgreementshallbebasedupon theformannexedtotheParticularConditions.Thecostsofstampdutiesandsimilarcharges(ifany)imposedby lawinconnectionwithentryintotheContractAgreementshallbebornebytheProcuringEntity.

## **17 Assignment**

NeitherPartyshallassignthewholeoranypartoftheContractoranybenefitorinterestinorundertheContract. However,eitherParty:

- a) MayassignthewholeoranypartwiththeprioragreementoftheotherParty,atthesolediscretionof such otherParty, and
- b) May,assecurityinfavorofaProcuringEntityorfinancialinstitution,assignitsrighttoanymoneysdue, ortobecome due,undertheContract.

## **18 CareandSupplyofDocuments**

1.8.1 TheSpecificationandDrawingsshallbeinthecustodyandcareoftheProcuringEntity.Unlessotherwise stated intheContract,twocopiesoftheContractandofeachsubsequentDrawingshallbesuppliedtotheContractor, whomaymakeorrequestfurthercopiesatthecostoftheContractor.

1.8.2 Each of the Contractor's Documents shall be in the custody and care of the Contractor, unless and until taken overbytheProcuringEntity.Unlessotherwise statedintheContract,theContractorshallsupplytotheEngineer

1.8.3 The Contractor shall keep, on the Site, a copy of the Contract, publications named in the Specification, the Contractor's Documents (if any), the Drawings and Variations and other communications given under the Contract.TheProcuringEntity'sPersonnelshallhavetherightofaccesstoallthesedocumentsatallreasonable times.

1.8.4 IfaPartybecomesawareofanerrorordefectinadocumentwhichwaspreparedforuseinexecutingtheWorks, thePartyshallpromptlygivenotice totheotherPartyofsucherrorordefect.

## **19 DelayedDrawingsorInstructions**

1.9.1 TheContractorshallgivenotice totheEngineerwhenevertheWorksarelikelytobedelayedordisruptedifany necessary drawing or instruction is not issued to the Contractor within a particular time, which shall be reasonable.Thenoticeshallincludedetailsofthenecessarydrawingorinstruction,detailsofwhyandbywhenit shouldbeissued,andthenatureandamountofthedelayordisruptionlikelytobesufferedifitislate.

If the Contractor suffers delay and/or incurs Cost as a result of a failure of the Engineer to issue the notified drawingorinstructionwithinatimewhichisreasonableandisspecifiedinthenotice withsupportingdetails,the Contractor shall give a further notice to the Engineer and shall be entitled subject to Sub-Clause 20.1 [Contractor'sClaims]to:

- a) an extension of time for any such delay, if completion is or will be delayed, under Sub-Clause 8.4 [ExtensionofTimeforCompletion],and
- b) paymentofanysuchCost-plusprofit,whichshallbeincludedintheContractPrice.



- 1.9.2 After receiving this further notice, the Engineer shall proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine these matters.
- 1.9.3 However, if and to the extent that the Engineer's failure was caused by any error or delay by the Contractor, including an error in, or delay in the submission of, any of the Contractor's Documents, the Contractor shall not be entitled to such extension of time, cost or profit.

#### **1.10 Procuring Entity's Use of Contractor's Documents**

- 1.10.1 As between the Parties, the Contractor shall retain the copyright and other intellectual property rights in the Contractor's Documents and other design documents made by (or on behalf of) the Contractor. The Contractor shall be deemed (by signing the Contract) to give to the Procuring Entity a non-terminable transferable non-exclusive royalty-free license to copy, use and communicate the Contractor's Documents, including making and using modifications of them. This license shall:
- a) apply throughout the actual or intended working life (whichever is longer) of the relevant parts of the Works,
  - b) entitle any person in proper possession of the relevant part of the Works to copy, use and communicate the Contractor's Documents for the purposes of completing, operating, maintaining, altering, adjusting, repairing and demolishing the Works, and
  - c) in the case of Contractor's Documents which are in the form of computer programs and other software, permit their use on any computer on the Site and other places as envisaged by the Contract, including replacement of any computers supplied by the Contractor.
- 1.10.2 The Contractor's Documents and other design documents made by (or on behalf of) the Contractor shall not, without the Contractor's consent, be used, copied or communicated to a third party by (or on behalf of) the Procuring Entity for purposes other than those permitted under this Sub-Clause.

#### **1.11 Contractor's Use of Procuring Entity's Documents**

As between the Parties, the Procuring Entity shall retain the copyright and other intellectual property rights in the Specification, the Drawings and other documents made by (or on behalf of) the Procuring Entity. The Contractor may, at his cost, copy, use, and obtain communication of these documents for the purposes of the Contract. They shall not, without the Procuring Entity's consent, be copied, used or communicated to a third party by the Contractor, except as necessary for the purposes of the Contract.

#### **1.12 Confidential Details**

The Contractor's and the Procuring Entity's Personnel shall disclose all such confidential and other information as may be reasonably required in order to verify compliance with the Contract and allow its proper implementation.

#### **1.13 Compliance with Laws**

The Contractor shall, in performing the Contract, comply with applicable Laws. Unless otherwise stated in the Particular Conditions:

- a) The Procuring Entity shall have obtained (or shall obtain) the planning, zoning, building permits or similar permission for the Permanent Works, and any other permissions described in the Specification as having been (or to be) obtained by the Procuring Entity; and the Procuring Entity shall indemnify and hold the Contractor harmless against and from the consequences of any failure to do so; and
- b) the Contractor shall give all notices, pay all taxes, duties and fees, and obtain all permits, licenses and approvals, as required by the Laws in relation to the execution and completion of the Works and the remedying of any defects; and the Contractor shall indemnify and hold the Procuring Entity harmless against and from the consequences of any failure to do so, unless the Contractor is impeded to accomplish these actions and show evidence of its diligence.

#### **1.14 Joint and Several Liability**

If the Contractor constitutes (under applicable Laws) a joint venture, consortium or other unincorporated grouping of two or more persons:

- a) These persons shall be deemed to be jointly and severally liable to the Procuring Entity for the performance of the Contract;



- b) these persons shall notify the Procuring Entity of their leader who shall have authority to bind the Contractor and each of these persons; and
- c) the Contractor shall not alter its composition or legal status without the prior consent of the Procuring Entity.

## **1.15 Inspections and Audit by the Procuring Entity**

Pursuant to paragraph 2.2 e. of Appendix B to the General Conditions, the Contractor shall permit and shall cause its subcontractors and sub-consultants to permit, the Procuring Entity and/or persons appointed by the Procuring Entity to inspect the Site and/or the accounts and records relating to the procurement process, selection and/or contract execution, and to have such accounts and records audited by auditors appointed by the Procuring Entity if requested by the Procuring Entity. The Contractor's and its Subcontractors' and sub-consultants' attention is drawn to Sub-Clause 15.6 (Fraud and Corruption) which provides, inter alia, that acts intended to materially impede the exercise of the Procuring Entity's inspection and audit rights constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the Procuring Entity's prevailing sanctions procedures).

## **2 THE PROCURING ENTITY**

### **2.1 Right of Access to the Site**

- 2.1.1 The Procuring Entity shall give the Contractor right of access to, and possession of, all parts of the Site within the time (or times) stated in the SCC. The right and possession may not be exclusive to the Contractor. If, under the Contract, the Procuring Entity is required to give (to the Contractor) possession of any foundation, structure, plant or means of access, the Procuring Entity shall do so in the time and manner stated in the Specification. However, the Procuring Entity may withhold any such right or possession until the Performance Security has been received.
- 2.1.2 If no such time is stated in the SCC, the Procuring Entity shall give the Contractor right of access to, and possession of, the Site within such times as are required to enable the Contractor to proceed without disruption in accordance with the programme submitted under Sub-Clause 8.3 [Programme].
- 2.1.3 If the Contractor suffers delay and/or incurs Cost as a result of a failure by the Procuring Entity to give any such right or possession within such time, the Contractor shall give notice to the Engineer and shall be entitled subject to Sub-Clause 20.1 [Contractor's Claims] to:
  - a) an extension of time for any such delay, if completion is or will be delayed, under Sub-Clause 8.4 [Extension of Time for Completion], and
  - b) payment of any such Cost-plus profit, which shall be included in the Contract Price.
- 2.1.4 After receiving this notice, the Engineers shall proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine these matters.
- 2.1.5 However, if and to the extent that the Procuring Entity's failure was caused by any error or delay by the Contractor, including an error in, or delay in the submission of, any of the Contractor's Documents, the Contractor shall not be entitled to such extension of time, Cost or profit.

### **2.2 Permits, Licenses or Approvals**

The Procuring Entity shall provide, at the request of the Contractor, such reasonable assistance as to allow the Contractor to obtain properly:

- a) Copies of the Laws of the Country which are relevant to the Contract but are not readily available, and
- b) Any permits, licenses or approvals required by the Laws of the Country:
  - i) Which the Contractor is required to obtain under Sub-Clause 1.13 [Compliance with Laws],
  - ii) For the delivery of Goods, including clearance through customs, and
  - iii) For the export of Contractor's Equipment when it is removed from the Site.

### **2.3 Procuring Entity's Personnel**

The Procuring Entity shall be responsible for ensuring that the Procuring Entity's Personnel and the Procuring Entity's other contractors on the Site:

- a) ~~co-operate with the Contractor's efforts under Sub-Clause 4.6 [Co-operation], and~~



- b) take actionssimilarto those which the Contractor is required to take under sub-paragraphs (a), (b) and (c) of Sub-Clause 4.8 [Safety Procedures] and under Sub-Clause 4.18 [Protection of the Environment].

## **24 Procuring Entity's Financial Arrangement**

- 24.1 The Procuring Entity shall submit, before the Commencement Date and thereafter within 30 days after receiving any request from the Contractor, reasonable evidence that financial arrangements have been made and are being maintained which will enable the Procuring Entity to pay the Contract Price punctually (as estimated at that time) in accordance with Clause 14 [Contract Price and Payment]. Before the Procuring Entity makes any material change to his financial arrangements, the Procuring Entity shall give notice to the Contractor with detailed particulars.
- 24.2 In addition, if the Procuring Entity has notified to the Contractor that the Procuring Entity has suspended disbursements under its loan, which finances in whole or in part the execution of the Works, the Procuring Entity shall give notice of such suspension to the Contractor with detailed particulars, including the date of such notification, with a copy to the 2.4.3 Engineer, within 7 days of the Procuring Entity having received the suspension notification from the Procuring Entity. If alternative funds will be available in appropriate currencies to the Procuring Entity to continue making payments to the Contractor beyond a date 60 day after the date of Procuring Entity notification of the suspension, the Procuring Entity shall provide reasonable evidence in his notice of the extent to which such funds will be available.

## **25 Procuring Entity's Claims**

- 25.1 If the Procuring Entity considers itself to be entitled to any payment under any Clause of these Conditions or otherwise in connection with the Contract, and/or to any extension of the Defects Notification Period, the Procuring Entity or the shall give notice and particulars to the Contractor. However, notice is not required for payments due under Sub-Clause 4.19 [Electricity, Water and Gas], under Sub-Clause 4.20 [Procuring Entity's Equipment and Free-Issue Materials], or for other services requested by the Contractor.
- 25.2 The notice shall be given as soon as practicable and no longer than 30 days after the Procuring Entity became aware, or should have become aware, of the event or circumstances giving rise to the claim. A notice relating to any extension of the Defects Notification Period shall be given before the expiry of such period.
- 25.3 The particularsshall specify the Clause or other basis of the claim and shall include substantiation of the amount and/or extension to which the Procuring Entity considers itself to be entitled in connection with the Contract. The Engineer shall then proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine (i) the amount (if any) which the Procuring Entity is entitled to be paid by the Contractor, and/or (ii) the extension (if any) of the Defects Notification Period in accordance with Sub-Clause 11.3 [Extension of Defects Notification Period].

## **3 THE ENGINEER**

### **3.1 Engineer's Duties and Authority**

- 3.1.1 The Procuring Entity shall appoint the Engineer who shall carry out the duties assigned to him in the Contract. The Engineer's staff shall include suitably qualified engineers and other professionals who are competent to carry out these duties.

The Engineer shall have no authority to amend the Contract.

The Engineer may exercise the authority attributable to the Engineer as specified in or necessarily to be implied from the Contract. If the Engineer is required to obtain the approval of the Procuring Entity before exercising as specified authority, the requirement shall be as stated in the Particular Conditions. The Procuring Entity shall promptly inform the Contractor of any change to the authority attributed to the Engineer.

- 3.1.2 However, whenever the Engineer exercises a specified authority for which the Procuring Entity's approval is required, then (for the purposes of the Contract) the Procuring Entity shall be deemed to have given approval. Except as otherwise stated in these Conditions:
- a) Whenever carrying out duties or exercising authority, specified in or implied by the Contract, the Engineer shall be deemed to act for the Procuring Entity; the Engineer has no authority to relieve either Party of any duties, obligations or
  - b) any approval, check, certificate, consent, examination, inspection, instruction, notice, proposal, request, test, or similar act by the Engineer (including absence of disapproval) shall not relieve the Contractor from any responsibility he has under the Contract, including responsibility for errors, omissions, discrepancies and non-compliances; and

- c) any act by the Engineer in response to a Contractor's request except as otherwise expressly specified shall be notified in writing to the Contractor within 14 days of receipt.

3.12 The following provisions shall apply; The Engineer shall obtain the specific approval of the Procuring Entity before taking action under the following Sub-Clauses of these Conditions:

- a) Sub-Clause 4.12: agreeing or determining an extension of time and/or additional cost.
- b) Sub-Clause 13.1: instructing a Variation, except;
  - i) In an emergency situation as determined by the Engineer, or
  - ii) If such a Variation would increase the Accepted Contract Amount by less than the percentages specified in the SCC.
- c) Sub-Clause 13.3: Approving a proposal for Variations submitted by the Contractor in accordance with Sub-Clause 13.1 or 13.2.
- d) Sub-Clause 13.4: Specifying the amount payable in each of the applicable currencies.

3.13 Notwithstanding the obligation, as set out above, to obtain approval, if, in the opinion of the Engineer, an emergency occurs affecting the safety of life or of the Works or of adjoining property, he may, without relieving the Contractor of any of his duties and responsibility under the Contract, instruct the Contractor to execute all such work or to do all such things as may, in the opinion of the Engineer, be necessary to abate or reduce the risk. The Contractor shall forthwith comply, despite the absence of approval of the Procuring Entity, with any such instruction of the Engineer. The Engineer shall determine an addition to the Contract Price, in respect of such instruction, in accordance with Clause 13 and shall notify the Contractor accordingly, with a copy to the Procuring Entity.

### 3.2 Delegation by the Engineer

3.21 The Engineer may from time to time assign duties and delegate authority to assistants, and may also revoke such assignment or delegation. These assistants may include a resident engineer, and/or independent inspectors appointed to inspect and/or test items of Plant and/or Materials. The assignment, delegation or revocation shall be in writing and shall not take effect until copies have been received by both Parties. However, unless otherwise agreed by both Parties, the Engineer shall not delegate the authority to determine any matter in accordance with Sub-Clause 3.5 [Determinations].

3.22 Each assistant, to whom duties have been assigned or authority has been delegated, shall only be authorized to issue instructions to the Contractor to the extent defined by the delegation. Any approval, check, certificate, consent, examination, inspection, instruction, notice, proposal, request, test, or similar act by an assistant, in accordance with the delegation, shall have the same effect as though the act had been an act of the Engineer. However:

- a) Any failure to disapprove any work, Plant or Materials shall not constitute approval, and shall therefore not prejudice the right of the Engineer to reject the work, Plant or Materials;
- b) If the Contractor questions any determination or instruction of an assistant, the Contractor may refer the matter to the Engineer, who shall promptly confirm, reverse or vary the determination or instruction.

### 3.3 Instructions of the Engineer

3.31 The Engineer may issue to the Contractor (at any time) instructions and additional or modified Drawings which may be necessary for the execution of the Works and the remedying of any defects, all in accordance with the Contract. The Contractor shall only take instructions from the Engineer, or from an assistant to whom the appropriate authority has been delegated under this Clause. If an instruction constitutes a Variation, Clause 13 [Variations and Adjustments] shall apply.

3.32 The Contractor shall comply with the instructions given by the Engineer or delegated assistant, on any matter related to the Contract. Whenever practicable, their instructions shall be given in writing. If the Engineer or a delegated assistant:

- a) Gives an oral instruction,
- b) Receives a written confirmation of the instruction, from (or on behalf of) the Contractor, within two working days after giving the instruction, and
- c) Does not reply by issuing a written rejection and/or instruction within two working days after receiving the confirmation, then the confirmation shall constitute the written instruction of the Engineer or delegated assistant (as the case may be).

### **3.4 Replacement of the Engineer**

If the Procuring Entity intends to replace the Engineer, the Procuring Entity shall, not less than 21 days before the intended date of replacement, give notice to the Contractor of the name, address and relevant experience of the intended replacement Engineer. If the Contractor considers the intended replacement Engineer to be unsuitable, he has the right to raise objection against him by notice to the Procuring Entity, with supporting particulars, and the Procuring Entity shall give full and fair consideration to this objection.

### **3.5 Determinations**

- 3.5.1 Whenever these Conditions provide that the Engineers shall proceed in accordance with this Sub-Clause 3.5 to agree or determine any matter, the Engineers shall consult with each Party in an endeavor to reach an agreement. If an agreement is not achieved, the Engineers shall make a fair determination in accordance with the Contract, taking due regard of all relevant circumstances.
- 3.5.2 The Engineers shall give notice to both Parties of each agreement or determination, with supporting particulars, within 30 days from the receipt of the corresponding claim or request except when otherwise specified. Each Party shall give effect to each agreement or determination unless and until revised under Clause 20 [Claims, Disputes and Arbitration].

## **4 THE CONTRACTOR**

### **4.1 Contractor's General Obligations**

- 4.1.1 The Contractor shall design (to the extent specified in the Contract), execute and complete the Works in accordance with the Contract and with the Engineer's instructions, and shall remedy any defects in the Works.
- 4.1.2 The Contractor shall provide the Plant and Contractor's Documents specified in the Contract, and all Contractor's Personnel, Goods, consumables and other things and services, whether of a temporary or permanent nature, required in and for this design, execution, completion and remedying of defects.
- 4.1.3 All equipment, material, and services to be incorporated in or required for the Works shall have their origin in any eligible source country as defined by the Procuring Entity.
- 4.1.4 The Contractor shall be responsible for the adequacy, stability and safety of all Site operations and of all methods of construction. Except to the extent specified in the Contract, the Contractor (i) shall be responsible for all Contractor's Documents, Temporary Works, and such design of each item of Plant and Materials as is required for the item to be in accordance with the Contract, and (ii) shall not otherwise be responsible for the design or specification of the Permanent Works.
- 4.1.5 The Contractor shall, whenever required by the Engineer, submit details of the arrangements and methods which the Contractor proposes to adopt for the execution of the Works. No significant alteration to these arrangements and methods shall be made without this having previously been notified to the Engineer.
- 4.1.6 The Contractor shall not commence any Works, including mobilization and/or pre-construction activities (e.g. limited clearance for haul roads, site accesses and work site establishment, geotechnical investigations or investigations to select ancillary features such as quarries and borrow pits), unless the Engineer is satisfied that appropriate measures are in place to address environmental, social, health and safety risks and impacts.
- 4.1.7 If the Contract specifies that the Contractor shall design any part of the Permanent Works, then unless otherwise stated in the Particular Conditions:
- a) The Contractor shall submit to the Engineer the Contractor's Documents for this part in accordance with the procedures specified in the Contract;
  - b) These Contractor's Documents shall be in accordance with the Specification and Drawings, shall be written in the language for communications defined in Sub-Clause 1.4 [Law and Language], and shall include additional information required by the Engineer to add to the Drawings for co-ordination of each Party's designs;
  - c) The Contractor shall be responsible for this part and it shall, when the Works are completed, be fit for such purposes for which the part is intended as are specified in the Contract; and
  - d) Prior to the commencement of the Test on Completion, the Contractor shall submit to the Engineer the "as-built" documents and, if applicable, operation and maintenance manuals in accordance with the Specification and in sufficient detail for the Procuring Entity to operate, maintain, dismantle, reassemble, adjust and repair this part of the Works. Such part shall not be considered to be completed for the purposes of taking over under Sub-Clause 10.1 [Taking Over of the Works and Sections] until these documents and

manualshavebeensubmittedtotheEngineer.

## **42 Performance Security**

- 421 Performance security shall not be required for contracts estimated to cost less than Kenya shillings five million shillings.
- 422 The Contractor shall obtain (at this cost) a Performance Security for proper performance, in the amount stated in the SCC and denominated in the currency (ies) of the Contractor in a freely convertible currency acceptable to the Procuring Entity. If an amount is not stated in the SCC, this Sub-Clause shall not apply.
- 423 The Contractor shall deliver the Performance Security to the Procuring Entity within 14 days after receiving the Letter of Acceptance and shall send a copy to the Engineer. The Performance Security shall be issued by a reputable Procuring Entity or financial institution selected by the Contractor and shall be in the form annexed to the Particular Conditions, as stipulated by the Procuring Entity in the SCC, or in another form approved by the Procuring Entity.
- 424 The Contractor shall ensure that the Performance Security is valid and enforceable until the Contractor has executed and completed the Works and remedied any defects. If the terms of the Performance Security specify its expiry date, and the Contractor has not become entitled to receive the Performance Certificate by the date 30 days prior to the expiry date, the Contractor shall extend the validity of the Performance Security until the Works have been completed and any defects have been remedied.
- 425 The Procuring Entity shall not make a claim under the Performance Security, except for amounts to which the Procuring Entity is entitled under the Contract.
- The Procuring Entity shall indemnify and hold the Contractor harmless against and from all damages, losses and expenses (including legal fees and expenses) resulting from a claim under the Performance Security to the extent to which the Procuring Entity was not entitled to make the claim.
- 426 The Procuring Entity shall return the Performance Security to the Contractor within 21 days after receiving a copy of the Performance Certificate.
- 427 Without limitation to the provisions of the rest of this Sub-Clause, whenever the Engineer determines an addition or a reduction to the Contract Price as a result of a change in cost and/or legislation, or as a result of a Variation, amounting to more than 25 percent of the portion of the Contract Price payable in a specific currency, the Contractor shall at the Engineer's request promptly increase, or may decrease, as the case may be, the value of the Performance Security in that currency by an equal percentage.

## **43 Contractor's Representative**

- 431 The Contractor shall appoint the Contractor's Representative and shall give him all authority necessary to act on the Contractor's behalf under the Contract. Unless the Contractor's Representative is named in the Contract, the Contractor shall, prior to the Commencement Date, submit to the Engineer for consent the name and particulars of the person the Contractor propose to appoint as Contractor's Representative. If consent is withheld or subsequently revoked in terms of Sub-Clause 6.9 [Contractor's Personnel], or if the appointed person fails to act as Contractor's Representative, the Contractor shall similarly submit the name and particulars of another suitable person for such appointment.
- The Contractor shall not, without the prior consent of the Engineer, revoke the appointment of the Contractor's Representative or appoint a replacement.
- 432 The whole time of the Contractor's Representative shall be given to directing the Contractor's performance of the Contract. If the Contractor's Representative is to be temporarily absent from the Site during the execution of the Works, a suitable replacement person shall be appointed, subject to the Engineer's prior consent, and the Engineers shall be notified accordingly.
- 433 The Contractor's Representative shall, on behalf of the Contractor, receive instructions under Sub-Clause 3.3 [Instructions of the Engineer].

The Contractor's Representative may delegate any powers, functions and authority to any competent person, and may at any time revoke the delegation. Any delegation or revocation shall not take effect until the Engineer has received prior notice signed by the Contractor's Representative, naming the person and specifying the

powers, functions and authority being delegated or revoked.

- 434 The Contractor's Representatives shall be fluent in the language for communications defined in Sub-Clause 1.4 [Law and Language]. If the Contractor's Representative's delegates are not fluent in the said language, the Contractor shall make competent interpreters available during all working hours in a number deemed sufficient by the Engineer.

#### **44 Subcontractors**

- 44.1 The Contractor shall not subcontract the whole of the Works.
- 44.2 The Contractor shall be responsible for the acts or defaults of any Subcontractor, his agents or employees, as if they were the acts or defaults of the Contractor. Unless otherwise stated in the Particular Conditions:
- a) The Contractor shall not be required to obtain consent to suppliers solely of Materials, or to subcontract for which the Subcontractor is named in the Contract;
  - b) The prior consent of the Engineers shall be obtained to other proposed Subcontractors;
  - c) the Contractor shall give the Procuring entity not less than 14 days' notice of the intended date of the commencement of each Subcontractor's work, and of the commencement of such work on the Site; and
  - d) each subcontract shall include provisions which would entitle the Procuring Entity to require the subcontract to be assigned to the Procuring Entity under Sub-Clause 4.5 [Assignment of Benefit of Subcontract] (if or when applicable) or in the event of termination under Sub-Clause 15.2 [Termination by Procuring Entity].
- 44.3 The Contractor shall ensure that the requirements imposed on the Contractor by Sub-Clause 1.12 [Confidential Details] apply equally to each Subcontractor.
- 44.4 Where practicable, the Contractor shall give fair and reasonable opportunity for contractors from the Country to be appointed as Subcontractors.

#### **45 Assignment of Benefit of Subcontract**

If a Subcontractor's obligation extends beyond the expiry date of the relevant Defects Notification Period and the Engineer, prior to this date, instructs the Contractor to assign the benefit of such obligation to the Procuring Entity, then the Contractor shall do so. Unless otherwise stated in the assignment, the Contractor shall have no liability to the Procuring Entity for the work carried out by the Subcontractor after the assignment takes effect.

#### **46 Co-operation**

- 46.1 The Contractor shall, as specified in the Contract or as instructed by the Engineer, allow appropriate opportunities for carrying out work to:
- a) The Procuring Entity's Personnel,
  - b) Any other contractor employed by the Procuring Entity, and
  - c) The personnel of any legally constituted public authorities, who may be employed in the execution on or near the Site of any work not included in the Contract.
- 46.2 Any such instructions shall constitute a Variation if and to the extent that it causes the Contractor to suffer delays and/or to incur Unforeseeable Cost. Services for these personnel and other contractors may include the use of Contractor's Equipment, Temporary Works or access arrangements which are the responsibility of the Contractor.

If, under the Contract, the Procuring Entity is required to give to the Contractor possession of any foundation, structure, plant or means of access in accordance with Contractor's Documents, the Contractor shall submit such documents to the Engineer in the time and manner stated in the Specification.

#### **47 Setting Out**

- 47.1 The Contractor shall set out the Works in relation to original points, lines and levels of references specified in the Contract notified by the Engineer. The Contractor shall be responsible for the correct positioning of all parts of the Works, and shall rectify any error in the positions, levels, dimensions or alignment of the Works.

The Procuring Entity shall be responsible for any errors in the specified or notified items of reference, but the



Contractor shall use reasonable effort to verify their accuracy before they are used.

- 472 If the Contractor suffers delay and/or incurs Cost from executing work which was necessitated by an error in these items of reference, and an experienced contractor could not reasonably have discovered such error and avoided this delay and/or Cost, the Contractor shall give notice to the Engineer and shall be entitled subject to Sub-Clause 20.1 [Contractor's Claims] to:
- a) an extension of time for any such delay, if completion is or will be delayed, under Sub-Clause 8.4 [Extension of Time for Completion], and
  - b) payment of any such Cost-plus profit, which shall be included in the Contract Price.
- 473 After receiving this notice, the Engineer shall proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine (i) whether and (if so) to what extent the error could not reasonably have been discovered, and (ii) the matters described in sub-paragraphs (a) and (b) above related to this.

#### **48 Safety Procedures**

The Contractor shall:

- a) Comply with all applicable safety regulations,
- b) Take care for the safety of all persons entitled to be on the Site,
- c) Use reasonable effort to keep the Site and Works clear of unnecessary obstructions as to avoid danger to these persons,
- d) provide fencing, lighting, guarding and watching of the Works until completion and taking over under Clause 10 [Procuring Entity's Taking Over], and
- e) Provide any Temporary Works (including roadways, footways, guards and fences) which may be necessary, because of the execution of the Works, for the use and protection of the public and of owners and occupiers of adjacent land.

#### **49 Quality Assurance**

- 49.1 The Contractor shall institute a quality assurance system to demonstrate compliance with the requirements of the Contract. The system shall be in accordance with the details stated in the Contract. The Engineer shall be entitled to audit any aspect of the system.
- 49.2 Details of all procedures and compliance documents shall be submitted to the Engineer for information before each design and execution stage is commenced. When any document of a technical nature is issued to the Engineer, evidence of the prior approval by the Contractor itself shall be apparent on the document itself. Compliance with the quality assurance system shall not relieve the Contractor of any of his duties, obligations or responsibilities under the Contract.

#### **410 Site Data**

- 410.1 The Procuring Entity shall have made available to the Contractor for his information, prior to the Base Date, all relevant data in the Procuring Entity's possession on sub-surface and hydrological conditions at the Site, including environmental aspects. The Procuring Entity shall similarly make available to the Contractor all such data which come into the Procuring Entity's possession after the Base Date. The Contractor shall be responsible for interpreting all such data.
- 410.2 To the extent which was practicable (taking account of cost and time), the Contractor shall be deemed to have obtained all necessary information as to risks, contingencies and other circumstances which may influence or affect the Tender or Works. To the same extent, the Contractor shall be deemed to have inspected and examined the Site, its surroundings, the above data and other available information, and to have been satisfied before submitting the Tender as to all relevant matters, including (without limitation):
- a) The form and nature of the Site, including sub-surface conditions,
  - b) The hydrological and climatic conditions,
  - c) The extent and nature of the work and Goods necessary for the execution and completion of the Works and the remedying of any defects,
  - d) The Laws, procedures and labor practices of the Country, and
  - e) The Contractor's requirements for access, accommodation, facilities, personnel, power, transport, water and other services.

#### **411 Sufficiency of the Accepted Contract Amount**

- 411.1 The Contractor shall be deemed to:

- a) Have satisfied itself as to the correctness and sufficiency of the Accepted Contract Amount, and
- b) Have based the Accepted Contract Amount on the data, interpretations, necessary information, inspections, examinations and satisfaction as to all relevant matters referred to in Sub-Clause 4.10 [Site Data].

4.11.2 Unless otherwise stated in the Contract, the Accepted Contract Amount covers all the Contractor's obligations under the Contract (including those under Provisional Sums, if any) and all things necessary for the proper execution and completion of the Works and the remedying of any defects.

#### **4.12 Unforeseeable Physical Conditions**

4.12.1 In this Sub-Clause, "physical conditions" means natural physical conditions and man-made and other physical obstructions and pollutants, which the Contractor encounters at the Site when executing the Works, including sub-surface and hydrological conditions but excluding climatic conditions.

4.12.2 If the Contractor encounters adverse physical conditions which he considers to have been Unforeseeable, the Contractor shall give notice to the Engineer as soon as practicable.

This notice shall describe the physical conditions, so that they can be inspected by the Engineer, and shall set out the reasons why the Contractor considers them to be Unforeseeable. The Contractor shall continue executing the Works, using such proper and reasonable measures as are appropriate for the physical conditions, and shall comply with any instructions which the Engineer may give. If an instruction constitutes a Variation, Clause 13 [Variations and Adjustments] shall apply.

4.12.3 If and to the extent that the Contractor encounters physical conditions which are Unforeseeable, gives such a notice, and suffers delay and/or incurs Cost due to these conditions, the Contractor shall be entitled subject to notice under Sub-Clause 20.1 [Contractor's Claims] to:

- a) An extension of time for any such delay, if completion is or will be delayed, under Sub-Clause 8.4 [Extension of Time for Completion], and
- b) Payment of any such Cost, which shall be included in the Contract Price.

4.12.4 Upon receiving such notice and inspecting and/or investigating these physical conditions, the Engineer shall proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine (i) whether and (if so) to what extent these physical conditions were Unforeseeable, and (ii) the matters described in sub-paragraphs (a) and (b) above related to this extent.

4.12.5 However, before additional Cost is finally agreed or determined under sub-paragraph (ii), the Engineer may also review whether other physical conditions in similar parts of the Works (if any) were more favorable than could reasonably have been foreseen when the Contractor submitted the Tender. If and to the extent that these more favorable conditions were encountered, the Engineer may proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine the reductions in Cost which were due to these conditions, which may be included (as deductions) in the Contract Price and Payment Certificates. However, the net effect of all adjustments under sub-paragraph (b) and all these reductions, for all the physical conditions encountered in similar parts of the Works, shall not result in any reduction in the Contract Price.

4.12.6 The Engineer shall take account of any evidence of the physical conditions foreseen by the Contractor when submitting the Tender, which shall be made available by the Contractor, but shall not be bound by the Contractor's interpretation of any such evidence.

#### **4.13 Right of Way and Facilities**

Unless otherwise specified in the Contract the Procuring Entity shall provide effective access to and possession of the Site including special and/or temporary rights-of-way which are necessary for the Works. The Contractor shall obtain, at his risk and cost, any additional rights of way or facilities outside the Site which he may require for the purposes of the Works.

#### **4.14 Avoidance of Interference**

4.14.1 The Contractor shall not interfere unnecessarily or improperly with:

- a) The convenience of the public, or
- b) The access to and use and occupation of all roads and footpaths, irrespective of whether they are public or in the possession of the Procuring Entity or of others.

4.14.2 The Contractor shall indemnify and hold the Procuring Entity harmless against and from all damages, losses

and expenses (including legal fees and expenses) resulting from any such unnecessary or improper interference.

#### **4.15 Access Route**

4.15.1 The Contractor shall be deemed to have been satisfied as to the suitability and availability of access routes to the Site at Base Date. The Contractor shall use reasonable effort to prevent any road or bridge from being damaged by the Contractor's traffic or by the Contractor's Personnel. These efforts shall include the proper use of appropriate vehicles and routes.

4.15.2 Except as otherwise stated in these Conditions:

- a) The Contractor shall (as between the Parties) be responsible for any maintenance which may be required for his use of access routes;
- b) the Contractor shall provide all necessary signs or directions along access routes, and shall obtain any permission which may be required from the relevant authorities for his use of routes, signs and directions;
- c) the Procuring Entity shall not be responsible for any claims which may arise from the use or otherwise of any access route;
- d) the Procuring Entity does not guarantee the suitability or availability of particular access routes; and
- e) Costs due to non-suitability or non-availability, for the use required by the Contractor, of access routes shall be borne by the Contractor.

#### **4.16 Transport of Goods**

Unless otherwise stated in the Particular Conditions:

- a) The Contractor shall give the Engineer not less than 21 days' notice of the date on which any Plant or a major item of other Goods will be delivered to the Site;
- b) The Contractor shall be responsible for packing, loading, transporting, receiving, unloading, storing and protecting all Goods and other things required for the Works; and
- c) The Contractor shall indemnify and hold the Procuring Entity harmless against and from all damages, losses and expenses (including legal fees and expenses) resulting from the transport of Goods, and shall negotiate and pay all claims arising from their transport.

#### **4.17 Contractor's Equipment**

The Contractor shall be responsible for all Contractor's Equipment. When brought onto the Site, Contractor's Equipment shall be deemed to be exclusively intended for the execution of the Works. The Contractor shall not remove from the Site any major items of Contractor's Equipment without the consent of the Engineer. However, consent shall not be required for vehicle transporting Goods or Contractor's Personnel off Site.

#### **4.18 Protection of the Environment**

4.18.1 The Contractor shall take all reasonable steps to protect the environment (both on and off the Site) and to limit damage and nuisance to people and property resulting from pollution, noise and other results of his operations.

4.18.2 The Contractor shall ensure that emissions, surface discharges and effluent from the Contractor's activities shall not exceed the values stated in the Specification or prescribed by applicable Laws.

#### **4.19 Electricity, Water and Gas**

4.19.1 The Contractor shall, except as stated below, be responsible for the provision of all power, water and other services he may require for his construction activities and to the extent defined in the Specifications, for the tests.

The Contractor shall be entitled to use for the purposes of the Works such supplies of electricity, water, gas and other services as may be available on the Site and of which details and prices are given in the Specification. The Contractor shall, at his risk and cost, provide any apparatus necessary for his use of these services and for measuring the quantities consumed.

4.19.2 The quantities consumed and the amounts due (at these prices) for such services shall be agreed or determined by the Engineer in accordance with Sub-Clause 2.5 [Procuring Entity's Claims] and Sub-Clause 3.5 [Determinations]. The Contractor shall pay these amounts to the Procuring Entity.

#### **4.20 Procuring Entity's Equipment and Free-Issue Materials**

4.20.1 The Procuring Entity shall make the Procuring Entity's Equipment (if any) available for the use of the Contractor



in the execution of the Works in accordance with the details, arrangements and prices stated in the Specification. Unless otherwise stated in the Specification:

- a) The Procuring Entity shall be responsible for the Procuring Entity's Equipment, except that
- b) The Contractor shall be responsible for each item of Procuring Entity's Equipment whilst any of the Contractor's Personnel is operating it, driving it, directing it or in possession or control of it.

4.20.2 The appropriate quantities and the amounts due (at such stated prices) for the use of Procuring Entity's Equipment shall be agreed or determined by the Engineer in accordance with Sub-Clause 2.5 [Procuring Entity's Claims] and Sub-Clause 3.5 [Determinations]. The Contractor shall pay these amounts to the Procuring Entity.

The Procuring Entity shall supply, free of charge, the "free-issue materials" (if any) in accordance with the details stated in the Specification. The Procuring Entity shall, at its risk and cost, provide these materials at the time and places specified in the Contract. The Contractor shall then visually inspect them and shall promptly give notice to the Engineer of any shortage, defect or default in these materials. Unless otherwise agreed by both Parties, the Procuring Entity shall immediately rectify the notified shortage, defect or default.

4.20.3 After this visual inspection, the free-issue materials shall come under the care, custody and control of the Contractor. The Contractor's obligation of inspection, care, custody and control shall not relieve the Procuring Entity of liability for any shortage, defect or default not apparent from a visual inspection.

## **4.21 Progress Reports**

4.21.1 Unless otherwise stated in the Particular Conditions, monthly progress reports shall be prepared by the Contractor and submitted to the Engineer in six copies. The first report shall cover the period up to the end of the first calendar month following the Commencement Date. Reports shall be submitted monthly thereafter, each within 7 days after the last day of the period to which it relates.

4.21.2 Reporting shall continue until the Contractor has completed all work which is known to be outstanding at the completion date stated in the Taking-Over Certificate for the Works.

4.21.3 Each report shall include:

- a) charts and detailed descriptions of progress, including each stage of design (if any), Contractor's Documents, procurement, manufacture, delivery to Site, construction, erection and testing; and including these stages for work by each nominated Subcontractor (as defined in Clause 5 [Nominated Subcontractors]),
- b) photographs showing the status of manufacture and of progress on the Site;
- c) for the manufacture of each main item of Plant and Materials, the name of the manufacturer, manufacture location, percentage progress, and the actual or expected dates of:
  - i) commencement of manufacture,
  - ii) Contractor's inspections,
  - iii) tests, and
  - iv) shipment and arrival at the Site;
- d) the details described in Sub-Clause 6.10 [Records of Contractor's Personnel and Equipment];
- e) copies of quality assurance documents, test results and certificates of Materials;
- f) list of notices given under Sub-Clause 2.5 [Procuring Entity's Claims] and notices given under Sub-Clause 20.1 [Contractor's Claims];
- g) safety statistics, including details of any hazardous incidents and activities relating to environmental aspects and public relations; and
- h) comparisons of actual and planned progress, with details of any events or circumstances which may jeopardize the completion in accordance with the Contract, and the measures being (or to be) adopted to overcome delays.

4.21.4 The Contractor shall provide immediate notification to the Engineer of incidents in the following categories. Full details of such incidents shall be provided to the Engineer within the time frame agreed with the Engineer.

- a) confirmed or likely violation of any law or international agreement;
- b) any fatality or serious injury;
- c) significant adverse effects or damage to private property (e.g. vehicle accident, damage from fly rock, working beyond the boundary);
- d) major pollution of drinking water aquifer or damage or destruction of rare or endangered habitat (including protected areas) or species; or

- e) any allegation of sexual harassment or sexual misbehavior, child abuse, defilement, or other violations involving children.

## **422 Security of the Site**

Unless otherwise stated in the Particular Conditions:

- a) The Contractor shall be responsible for keeping unauthorized persons off the Site, and
- b) Authorized persons shall be limited to the Contractor's Personnel and the Procuring Entity's Personnel; and to any other personnel notified to the Contractor, by the Procuring Entity or the Engineer, as authorized personnel of the Procuring Entity's other contractors on the Site.

## **423 Contractor's Operations on Site**

- 423.1 The Contractor shall confine his operation to the Site, and to any additional areas which may be obtained by the Contractor and agreed by the Engineer as additional working areas. The Contractor shall take all necessary precautions to keep Contractor's Equipment and Contractor's Personnel within the Site and these additional areas, and to keep them off adjacent land.

During the execution of the Works, the Contractor shall keep the Site free from all unnecessary obstruction and shall store or dispose of any Contractor's Equipment or surplus materials. The Contractor shall clear away and remove from the Site any wreckage, rubbish and Temporary Works which are no longer required.

- 423.2 Upon the issue of a Taking-Over Certificate, the Contractor shall clear away and remove, from that part of the Site and Works to which the Taking-Over Certificate refers, all Contractor's Equipment, surplus material, wreckage, rubbish and Temporary Works. The Contractor shall leave that part of the Site and the Works in a clean and safe condition. However, the Contractor may retain on Site, during the Defects Notification Period, such Goods as are required for the Contractor to fulfil obligations under the Contract.

## **424 Fossils**

- 424.1 All fossils, coins, articles of value or antiquity, and structures and other remains or items of geological or archaeological interest found on the Site shall be placed under the care and authority of the Procuring Entity. The Contractor shall take reasonable precautions to prevent Contractor's Personnel or other persons from removing or damaging any of these findings.
- 424.2 The Contractor shall, upon discovery of any such finding, promptly give notice to the Engineer, who shall issue instructions for dealing with it. If the Contractor suffers delay and/or incurs Cost from complying with the instructions, the Contractor shall give a further notice to the Engineer and shall be entitled subject to Sub-Clause 20.1 [Contractor's Claims] to:
- a) an extension of time for any such delay, if completion is or will be delayed, under Sub-Clause 8.4 [Extension of Time for Completion], and
  - b) payment of any such Cost, which shall be included in the Contract Price.
- After receiving this further notice, the Engineer shall proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine these matters.

## **5. NOMINATED SUBCONTRACTORS**

### **5.1 Definition of "nominated Subcontractor"**

In the Contract, "nominated Subcontractor" means a Subcontractor:

- a) Who is stated in the Contract as being a nominated Subcontractor, or
- b) whom the Engineer, under Clause 13 [Variations and Adjustments], instructs the Contractor to employ as a Subcontractor subject to Sub-Clause 5.2 [Objection to Notification].

### **5.2 Objection to Nomination**

The Contractor shall not be under any obligation to employ a nominated Subcontractor against whom the Contractor raises reasonable objection by notice to the Engineer as soon as practicable, with supporting particulars. An objection shall be deemed reasonable if it arises from (among other things) any of the following matters, unless the Procuring Entity agrees in writing to indemnify the Contractor against and from the consequences of the matter:

- a) ~~there are reasons to believe that the Subcontractor does not have sufficient competence, resources or~~

financial strength;

- b) the nominated Subcontractor does not accept to indemnify the Contractor against and from any negligence or misuse of Goods by the nominated Subcontractor, his agents and employees; or
- c) the nominated Subcontractor does not accept to enter into a subcontract which specifies that, for the subcontracted work (including design, if any), the nominated Subcontractor shall:
  - i) undertake to the Contractor such obligations and liabilities as will enable the Contractor to discharge his obligations and liabilities under the Contract;
  - ii) indemnify the Contractor against and from all obligations and liabilities arising under or in connection with the Contract and from the consequences of any failure by the Subcontractor to perform these obligations or to fulfil these liabilities; and
  - iii) be paid only if and when the Contractor has received from the Procuring Entity payments for sums due under the Subcontract referred to under Sub-Clause 5.3 [Payment to nominated Subcontractors].

### **53 Payment to nominated Subcontractors**

The Contractor shall pay to the nominated Subcontractor the amounts shown on the nominated Subcontractor's invoices approved by the Contractor which the Engineer certifies to be due in accordance with the subcontract. These amounts plus other charges shall be included in the Contract Price in accordance with sub-paragraph (b) of Sub-Clause 13.5 [Provisional Sums], except as stated in Sub-Clause 5.4 [Evidence of Payments].

### **54 Evidence of Payments**

Before issuing a Payment Certificate which includes an amount payable to a nominated Subcontractor, the Engineer may request the Contractor to supply reasonable evidence that the nominated Subcontractor has received all amounts due in accordance with previous Payment Certificates, less applicable deductions for retention or otherwise. Unless the Contractor:

- a) Submit this reasonable evidence to the Engineer, or
- b) i) satisfies the Engineer in writing that the Contractor is reasonably entitled to withhold or refuse to pay these amounts, and
  - ii) submits to the Engineer reasonable evidence that the nominated Subcontractor has been notified of the Contractor's entitlement, then the Procuring Entity may (at his sole discretion) pay, direct to the nominated Subcontractor, part or all of such amounts previously certified (less applicable deductions) as are due to the nominated Subcontractor and for which the Contractor has failed to submit the evidence described in sub-paragraphs (a) or (b) above. The Contractor shall then repay, to the Procuring Entity, the amount which the nominated Subcontractor was directly paid by the Procuring Entity.

## **6 STAFF AND LABOR**

### **61 Engagement of Staff and Labor**

Except as otherwise stated in the Specification, the Contractor shall make arrangements for the engagement of all staff and labor, local or otherwise, and for their payment, feeding, transport, and, when appropriate, housing. The Contractor is encouraged, to the extent practicable and reasonable, to employ staff and labor with appropriate qualifications and experience from sources within the Country.

### **62 Rates of Wages and Conditions of Labor**

- 621 The Contractor shall pay rates of wages, and observe conditions of labor, which are not lower than those established for the trade or industry where the work is carried out. If no established rates or conditions are applicable, the Contractor shall pay rates of wages and observe conditions which are not lower than the general level of wages and conditions observed locally by Procuring Entity's whose trade or industry is similar to that of the Contractor.
- 622 The Contractor shall inform the Contractor's Personnel about their liability to pay personal income taxes in Kenya in respect of such of their salaries, wages, allowances and any benefits as are subject to tax under the Laws of Kenya for the time being in force, and the Contractor shall perform such duties in regard to such deductions thereof as may be imposed on him by such Laws.

## **63 Persons in the Service of Procuring Entity**

The Contractor shall not recruit, or attempt to recruit, staff and labor from amongst the Procuring Entity's Personnel.

## **64 Labor Laws**

64.1 The Contractor shall comply with all the relevant labor Laws applicable to the Contractor's Personnel, including Laws relating to their employment, health, safety, welfare, immigration and emigration, and shall allow them all their legal rights.

64.2 The Contractor shall require his employees to obey all applicable Laws, including those concerning safety at work.

## **65 Working Hours**

No work shall be carried out on the Site on locally recognized days of rest, or outside the normal working hours stated in the SCC, unless:

- a) Otherwise stated in the Contract,
- b) The Engineer gives consent, or
- c) The work is unavoidable, or necessary for the protection of life or property or for the safety of the Works, in which case the Contractor shall immediately advise the Engineer.

## **66 Facilities for Staff and Labor**

66.1 Except as otherwise stated in the Specification, the Contractor shall provide and maintain all necessary accommodation and welfare facilities for the Contractor's Personnel. The Contractor shall also provide facilities for the Procuring Entity's Personnel as stated in the Specification.

66.2 The Contractor shall not permit any of the Contractor's Personnel to maintain any temporary or permanent living quarters within the structures forming part of the Permanent Works.

## **67 Health and Safety**

67.1 The Contractor shall at all times take all reasonable precautions to maintain the health and safety of the Contractor's Personnel. In collaboration with local health authorities, the Contractor shall ensure that medical staff, first aid facilities, sick bay and ambulance service are available at all times at the Site and at any accommodation for Contractor's and Procuring Entity's Personnel, and that suitable arrangements are made for all necessary welfare and hygiene requirements and for the prevention of epidemics.

67.2 The Contractor shall appoint an accident prevention officer at the Site, responsible for maintaining safety and protection against accidents. This person shall be qualified for this responsibility and shall have the authority to issue instructions and take protective measures to prevent accidents. Throughout the execution of the Works, the Contractor shall provide whatever is required by this person to exercise this responsibility and authority.

67.3 The Contractor shall send, to the Engineer, details of any accident as soon as practicable after its occurrence. The Contractor shall maintain records and make reports concerning health, safety and welfare of persons, and damage to property, as the Engineer may reasonably require.

67.4 HIV-AIDS Prevention. The Contractor shall conduct an HIV-AIDS awareness programme via an approved service provider and shall undertake such other measures as are specified in this Contract to reduce the risk of the transfer of the HIV virus between and among the Contractor's Personnel and the local community, to promote early diagnosis and to assist affected individuals.

## **68 Contractor's Superintendence**

68.1 Throughout the execution of the Works, and as long thereafter as is necessary to fulfil the Contractor's obligations, the Contractor shall provide all necessary superintendence to plan, arrange, direct, manage, inspect and test the work.

68.2 Superintendence shall be given by a sufficient number of persons having adequate knowledge of the language for communications (defined in Sub-Clause 1.4 [Law and Language]) and of the operations to be carried out (including the methods and techniques required, the hazards likely to be encountered and methods of preventing

accidents), for the satisfactory and safe execution of the Works.

## **6.9 Contractor's Personnel**

6.9.1 The Contractor's Personnel specified in the SCC shall be appropriately qualified, skilled and experienced in their respective trades or occupations. The Engineer may require the Contractor to remove (or cause to be removed) any person employed on the Site or Works, including the Contractor's Representative if applicable, who:

- a) Persists in any misconduct or lack of care,
- b) Carries out duties incompetently or negligently,
- c) Fails to conform with any provision of the Contract,
- d) Persists in any conduct which is prejudicial to safety, health, or the protection of the environment, or
- e) Based on reasonable evidence, is determined to have engaged in Fraud and Corruption during the execution of the Works.

6.9.2 If appropriate, the Contractor shall then appoint (or cause to be appointed) a suitable replacement person.

## **6.10 Records of Contractor's Personnel and Equipment**

The Contractor shall submit, to the Engineer, details showing the number of each class of Contractor's Personnel and of each type of Contractor's Equipment on the Site. Details shall be submitted each calendar month, in a form approved by the Engineer, until the Contractor has completed all work which is known to be outstanding at the completion date stated in the Taking-Over Certificate for the Works.

## **6.11 Disorderly Conduct**

The Contractor shall at all times take all reasonable precautions to prevent any unlawful, riotous or disorderly conduct by or among the Contractor's Personnel, and to preserve peace and protection of persons and property on and near the Site.

## **6.12 Foreign Personnel**

6.12.1 The Contractor may bring in to the Country any foreign personnel who are necessary for the execution of the Works to the extent allowed by the applicable Laws. The Contractor shall ensure that these personnel are provided with the required residence visas and work permits. The Procuring Entity will, if requested by the Contractor, use his Lowest endeavors in a timely and expeditious manner to assist the Contractor in obtaining any local, state, national or government permission required for bringing in the Contractor's personnel.

6.12.2 The Contractor shall be responsible for the return of these personnel to the place where they were recruited or to their domicile. In the event of the death in the Country of any of these personnel or members of their families, the Contractor shall similarly be responsible for making the appropriate arrangements for their return or burial.

## **6.13 Supply of Foodstuffs**

6.13.1 The Contractor shall arrange for the provision of a sufficient supply of suitable food as may be stated in the Specification at reasonable prices for the Contractor's Personnel for the purposes of or in connection with the Contract.

## **6.14 Supply of Water**

The Contractor shall, having regard to local conditions, provide on the Site an adequate supply of drinking and other water for the use of the Contractor's Personnel.

## **6.15 Measures against Insect and Pest Nuisance**

The Contractor shall at all times take the necessary precautions to protect the Contractor's Personnel employed on the Site from insect and pest nuisance, and to reduce the danger to their health. The Contractor shall comply with all the regulations of the local health authorities, including use of appropriate insecticide.

## **6.16 Alcoholic Liquor or Drugs**

The Contractor shall not, other than in accordance with the Law of the Country, import, sell, give, barter or otherwise dispose of any alcoholic liquor or drugs, or permit or allow importation, sale, gift, barter or disposal thereof by Contractor's Personnel.



## **6.17 Arms and Ammunition**

The Contractor shall not give, barter, or otherwise dispose of, to any person, any arms or ammunition of any kind, or allow Contractor's Personnel to do so.

## **6.18 Festivals and Religious Customs**

The Contractor shall respect the Country's recognized festivals, days of rest and religious or other customs.

## **6.19 Funeral Arrangements**

The Contractor shall be responsible, to the extent required by local regulations, for making any funeral arrangements for any of his local employees who may die while engaged upon the Works.

## **6.20 Prohibition of Forced or Compulsory Labor**

The Contractor shall not employ forced labor, which consists of any work or service, not voluntarily performed, that is exacted from an individual under threat of force or penalty, and includes any kind of involuntary or compulsory labor, such as indentured labor, bonded labor or similar labor-contracting arrangements.

## **6.21 Prohibition of Harmful Child Labor**

The Contractor shall not employ children in a manner that is economically exploitative, or is likely to be hazardous, or to interfere with, the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral, or social development. Where the relevant labor laws of the Country have provisions for employment of minors, the Contractor shall follow those laws applicable to the Contractor. Children below the age of 18 years shall not be employed in dangerous work.

## **6.22 Employment Records of Workers**

The Contractor shall keep complete and accurate records of the employment of labor at the Site. The records shall include the names, ages, genders, hours worked and wages paid to all workers. These records shall be summarized on a monthly basis and submitted to the Engineer. These records shall be included in the detail to be submitted by the Contractor under Sub-Clause 6.10 [Records of Contractor's Personnel and Equipment].

## **6.23 Workers' Organizations**

The Contractor shall comply with laws on workers' rights to form and to join workers' organizations without interference and to bargain collectively.

## **6.24 Non-Discrimination and Equal Opportunity**

The Contractor shall not make employment decisions on the basis of personal characteristics unrelated to inherent job requirements. The Contractor shall base the employment relationship on the principle of equal opportunity and fair treatment and shall not discriminate with respect to aspects of the employment relationship, including recruitment and hiring, compensation (including wages and benefits), working conditions and terms of employment, access to training, promotion, termination of employment or retirement, and discipline.

# **7. Plant, Materials and Workmanship**

## **7.1 Manner of Execution**

The Contractor shall carry out the manufacture of Plant, the production and manufacture of Materials, and all other execution of the Works:

- a) In the manner (if any) specified in the Contract,
- b) In a proper workmanlike and careful manner, in accordance with recognized good practice, and
- c) With properly equipped facilities and non-hazardous Materials, except as otherwise specified in the Contract.

## **7.2 Samples**

The Contractor shall submit the following samples of Materials, and relevant information, to the Engineer for consent prior to using the Materials in or for the Works:

- a) manufacturer's standard samples of Materials and samples specified in the Contract, all at the Contractor's cost, and
- b) additional samples instructed by the Engineer as a Variation.

Each sample shall be labeled as to origin and intended use in the Works.

## **73 Inspection**

73.1 The Procuring Entity's Personnel shall at all reasonable times:

- a) Have full access to all parts of the Site and to all places from which natural Materials are being obtained, and
- b) During production, manufacture and construction (at the Site and elsewhere), be entitled to examine, inspect, measure and test the materials and workmanship, and to check the progress of manufacture of Plant and production and manufacture of Materials.

732 The Contractor shall give the Procuring Entity's Personnel full opportunity to carry out these activities, including providing access, facilities, permissions and safety equipment. No such activity shall relieve the Contractor from any obligation or responsibility.

The Contractor shall give notice to the Engineer whenever any work is ready and before it is covered up, put out of sight, or packaged for storage or transport. The Engineer shall then either carry out the examination, inspection, measurement or testing without unreasonable delay, or promptly give notice to the Contractor that the Engineer does not require to do so. If the Contractor fails to give the notice, he shall, if and when required by the Engineer, uncover the work and thereafter reinstate and make good, all at the Contractor's cost.

## **74 Testing**

74.1 This Sub-Clause shall apply to all tests specified in the Contract, other than the Tests after Completion (if any).

74.2 Except as otherwise specified in the Contract, the Contractor shall provide all apparatus, assistance, documents and other information, electricity, equipment, fuel, consumables, instruments, labor, materials, and suitably qualified and experienced staff, as are necessary to carry out the specified tests efficiently. The Contractor shall agree, with the Engineer, the time and place for the specified testing of any Plant, Materials and other parts of the Works.

The Engineer may, under Clause 13 [Variations and Adjustments], vary the location or details of specified tests, or instruct the Contractor to carry out additional tests. If these varied or additional tests show that the tested Plant, Materials or workmanship is not in accordance with the Contract, the cost of carrying out this Variation shall be borne by the Contractor, notwithstanding other provisions of the Contract.

74.3 The Engineer shall give the Contractor not less than 24 hours' notice of the Engineer's intention to attend the tests. If the Engineer does not attend at the time and place agreed, the Contractor may proceed with the tests, unless otherwise instructed by the Engineer, and the tests shall then be deemed to have been made in the Engineer's presence.

If the Contractor suffers delay and/or incurs Cost from complying with these instructions or as a result of a delay for which the Procuring Entity is responsible, the Contractor shall give notice to the Engineer and shall be entitled subject to Sub-Clause 20.1 [Contractor's Claims] to:

- a) An extension of time for any such delay, if completion is or will be delayed, under Sub-Clause 8.4 [Extension of Time for Completion], and
- b) Payment of any such Cost-plus profit, which shall be included in the Contract Price.

74.4 After receiving this notice, the Engineers shall proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine these matters.

The Contractor shall promptly forward to the Engineer duly certified reports of the tests. When the specified tests have been passed, the Engineers shall endorse the Contractor's test certificate, or issue a certificate to him, to that effect. If the Engineer has not attended the tests, he shall be deemed to have accepted the readings as accurate.

## **75 Rejection**

75.1 If, as a result of an examination, inspection, measurement or testing, any Plant, Materials or workmanship is found to be defective or otherwise not in accordance with the Contract, the Engineer may reject the Plant, Materials or workmanship by giving notice to the Contractor, with reasons. The Contractor shall then promptly make good the defect and ensure that the rejected item complies with the Contract.

75.2 If the Engineer requires this Plant, Materials or workmanship to be retested, the tests shall be repeated under the same terms and conditions. If the rejection and retesting cause the Procuring Entity to incur additional costs, the Contractor shall subject to Sub-Clause 2.5 [Procuring Entity's Claims] pay these costs to the Procuring Entity.

## **76 Remedial Work**

76.1 Notwithstanding any previous test or certification, the Engineer may instruct the Contractor to:

- a) remove from the Site and replace any Plant or Materials which is not in accordance with the Contract,
- b) remove and re-execute any other work which is not in accordance with the Contract, and

- c) execute any work which is urgently required for the safety of the Works, whether because of an accident, unforeseeable event or otherwise.

7.62 The Contractor shall comply with the instruction within a reasonable time, which shall be the time (if any) specified in the instruction, or immediately if urgency is specified under sub-paragraph (c).

7.63 If the Contractor fails to comply with the instruction, the Procuring Entity shall be entitled to employ and pay other persons to carry out the work. Except to the extent that the Contractor would have been entitled to payment for the work, the Contractor shall subject to Sub-Clause 2.5 [Procuring Entity's Claims] pay to the Procuring Entity all costs arising from this failure.

## **7.7 Ownership of Plant and Materials**

Except as otherwise provided in the Contract, each item of Plant and Materials shall, to the extent consistent with the Law of the Country, become the property of the Procuring Entity at whichever is the earlier of the following times, free from liens and other encumbrances:

- a) When it is incorporated in the Works;
- b) When the Contractor is paid the corresponding value of the Plant and Materials under Sub-Clause 8.10 [Payment for Plant and Materials in Event of Suspension].

## **7.8 Royalties**

Unless otherwise stated in the Specification, the Contractor shall pay all royalties, rents and other payments for:

- a) Natural Materials obtained from outside the Site, and
- b) The disposal of material from demolitions and excavations and of other surplus material (whether natural or man-made), except to the extent that disposal areas within the Site are specified in the Contract.

## **8 COMMENCEMENT, DELAYS AND SUSPENSION**

### **8.1 Commencement of Works**

8.1.1 Except as otherwise specified in the Special Conditions of Contract, the Commencement Date shall be the date at which the following precedent conditions have all been fulfilled and the Engineer's notification recording the agreement of both Parties on such fulfilment and instructing to commence the Work is received by the Contractor:

- a) Contract by relevant authorities of the Country;
- b) delivery to the Contractor of reasonable evidence of the Procuring Entity's financial arrangements (under Sub-Clause 2.4 [Procuring Entity's Financial Arrangements]);
- c) signature of the Contract Agreement by both Parties, and if required, approval of the except if otherwise specified in the SCC, effective access to and possession of the Site given to the Contractor together with such permission(s) under (a) of Sub-Clause 1.13 [Compliance with Laws] as required for the commencement of the Works
- d) receipt by the Contractor of the Advance Payment under Sub-Clause 14.2 [Advance Payment] provided that the corresponding Procuring Entity guarantee has been delivered by the Contractor.

8.1.2 If the said Engineer's instruction is not received by the Contractor within 180 days from his receipt of the Letter of Acceptance, the Contractor shall be entitled to terminate the Contract under Sub-Clause 16.2 [Termination by Contractor].

8.1.3 The Contractor shall commence the execution of the Works as soon as is reasonably practicable after the Commencement Date and shall then proceed with the Works with due expedition and without delay.

### **8.2 Time for Completion**

The Contractor shall complete the whole of the Works, and each Section (if any), within the Time for Completion for the Works or Section (as the case may be), including:

- a) achieving the passing of the Test on Completion, and
- b) completing all work which is stated in the Contract as being required for the Works or Section to be considered to be completed for the purposes of taking-over under Sub-Clause 10.1 [Taking Over of the Works and Sections].



- 831 The Contractor shall submit a detailed time programme to the Engineer within 14 days after receiving the notice under Sub-Clause 8.1 [Commencement of Works]. The Contractor shall also submit a revised programme whenever the previous programme is inconsistent with actual progress or with the Contractor's obligations. Each programme shall include:
- a) the order in which the Contractor intends to carry out the Works, including the anticipated timing of each stage of design (if any), Contractor's Documents, procurement, manufacture of Plant, delivery to Site, construction, erection and testing,
  - b) each of these stages for work by each nominated Subcontractor (as defined in Clause 5 [Nominated Subcontractors]),
  - c) the sequence and timing of inspections and tests specified in the Contract, and
  - d) a supporting report which includes:
    - i) a general description of the methods which the Contractor intends to adopt, and of the major stages, in the execution of the Works, and
    - ii) details showing the Contractor's reasonable estimate of the number of each class of Contractor's Personnel and of each type of Contractor's Equipment, required on the Site for each major stage.
- 832 Unless the Engineer, within 14 days after receiving a programme, gives notice to the Contractor stating the extent to which it does not comply with the Contract, the Contractor shall proceed in accordance with the programme, subject to his other obligations under the Contract. The Procuring Entity's Personnel shall be entitled to rely upon the programme when planning their activities.
- 833 The Contractor shall promptly give notice to the Engineer of specific probable future events or circumstances which may adversely affect the work, increase the Contract Price or delay the execution of the Works. The Engineer may require the Contractor to submit an estimate of the anticipated effect of the future event or circumstances, and/or a proposal under Sub-Clause 13.3 [Variation Procedure].
- 834 If, at any time, the Engineer gives notice to the Contractor that a programme fails (to the extent stated) to comply with the Contract or to be consistent with actual progress and the Contractor's stated intentions, the Contractor shall submit a revised programme to the Engineer in accordance with this Sub-Clause.

#### **84 Extension of Time for Completion**

- 84.1 The Contractor shall be entitled subject to Sub-Clause 20.1 [Contractor's Claims] to an extension of the Time for Completion if and to the extent that completion for the purposes of Sub-Clause 10.1 [Taking Over of the Works and Sections] is or will be delayed by any of the following causes:
- a) a Variation (unless an adjustment to the Time for Completion has been agreed under Sub-Clause 13.3 [Variation Procedure]) or other substantial change in the quantity of an item of work included in the Contract,
  - b) a cause of delay giving an entitlement to extension of time under a Sub-Clause of these Conditions,
  - c) exceptionally adverse climatic conditions,
  - d) Unforeseeable shortages in the availability of personnel or Goods caused by epidemic or governmental actions, or
  - e) Any delay, impediment or prevention caused by or attributable to the Procuring Entity, the Procuring Entity's Personnel, or the Procuring Entity's other contractors.
- 84.2 If the Contractor considers itself to be entitled to an extension of the Time for Completion, the Contractor shall give notice to the Engineer in accordance with Sub-Clause 20.1 [Contractor's Claims]. When determining each extension of time under Sub-Clause 20.1, the Engineer shall review previous determinations and may increase, but shall not decrease, the total extension of time.

#### **85 Delays Caused by Authorities**

If the following conditions apply, namely:

- a) The Contractor has diligently followed the procedures laid down by the relevant legally constituted public authorities in the Country,
- b) These authorities delay or disrupt the Contractor's work, and
- c) The delay or disruption was Unforeseeable, then this delay or disruption will be considered as a cause of delay under sub-paragraph (b) of Sub-Clause 8.4 [Extension of Time for Completion].

#### **86 Rate of Progress**

- 86.1 If, at any time:

- a) Actual progress is too slow to complete within the Time for Completion, and/or
- b) Progress has fallen (or will fall) behind the current programme under Sub-Clause 8.3 [Programme], other than as a result of a cause listed in Sub-Clause 8.4 [Extension of Time for Completion], then the Engineer may instruct the Contractor to submit, under Sub-Clause 8.3 [Programme], a revised programme and supporting report describing the revised methods which the Contractor proposes to adopt in order to expedite progress and complete within the Time for Completion.

Unless the Engineer notifies otherwise, the Contractor shall adopt these revised methods, which may require increases in the working hours and/or in the numbers of Contractor's Personnel and/or Goods, at the risk and cost of the Contractor. If these revised methods cause the Procuring Entity to incur additional costs, the Contractor shall subject to notice under Sub-Clause 2.5 [Procuring Entity's Claims] pay these costs to the Procuring Entity, in addition to delay damages (if any) under Sub-Clause 8.7 below.

- 862 Additional costs of revised methods including acceleration measures, instructed by the Engineer to reduce delays resulting from causes listed under Sub-Clause 8.4 [Extension of Time for Completion] shall be paid by the Procuring Entity, without generating, however, any other additional payment benefit to the Contractor.

## **87 Delay Damages**

- 871 If the Contractor fails to comply with Sub-Clause 8.2 [Time for Completion], the Contractor shall subject to notice under Sub-Clause 2.5 [Procuring Entity's Claims] pay delay damages to the Procuring Entity for this default. These delay damages shall be the sum stated in the SCC, which shall be paid for every day which shall elapse between the relevant Time for Completion and the date stated in the Taking-Over Certificate. However, the total amount due under this Sub-Clause shall not exceed the maximum amount of delay damages (if any) stated in the SCC.

- 872 These delay damages shall be the only damages due from the Contractor for such default, other than in the event of termination under Sub-Clause 15.2 [Termination by Procuring Entity] prior to completion of the Works. These damages shall not relieve the Contractor from his obligation to complete the Works, or from any other duties, obligations or responsibilities which he may have under the Contract.

## **88 Suspension of Work**

- 881 The Engineer may at any time instruct the Contractor to suspend progress of part or all of the Works. During such suspension, the Contractor shall protect, store and secure such part or the Works against any deterioration, loss or damage.

- 882 The Engineer may also notify the cause for the suspension. If and to the extent that the cause is notified and is the responsibility of the Contractor, the following Sub-Clauses 8.9, 8.10 and 8.11 shall not apply.

## **89 Consequences of Suspension**

- 891 If the Contractor suffers delay and/or incurs Cost from complying with the Engineer's instructions under Sub-Clause 8.8 [Suspension of Work] and/or from resuming the work, the Contractor shall give notice to the Engineer and shall be entitled subject to Sub-Clause 20.1 [Contractor's Claims] to:

- a) An extension of time for any such delay, if completion is or will be delayed, under Sub-Clause 8.4 [Extension of Time for Completion], and
- b) Payment of any such Cost, which shall be included in the Contract Price.

After receiving this notice, the Engineers shall proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine these matters.

- 892 The Contractor shall not be entitled to an extension of time for, or to payment of the Cost incurred in, making good the consequences of the Contractor's faulty design, workmanship or materials, or of the Contractor's failure to protect, store or secure in accordance with Sub-Clause 8.8 [Suspension of Work].

## **810 Payment for Plant and Materials in Event of Suspension**

The Contractor shall be entitled to payment of the value (as at the date of suspension) of Plant and/or Materials which have not been delivered to Site, if:

- a) the work on Plant or delivery of Plant and/or Materials has been suspended for more than 30 days, and
- b) the Contractor has marked the Plant and/or Materials as the Procuring Entity's property in accordance with

the Engineer's instructions.

## **8.11 Prolonged Suspension**

If the suspension under Sub-Clause 8.8 [Suspension of Work] has continued for more than 84 days, the Contractor may request the Engineer's permission to proceed. If the Engineer does not give permission within 30 days after being requested to do so, the Contractor may, by giving notice to the Engineer, treat the suspension as a mission under Clause 13 [Variations and Adjustments] of the affected part of the Works. If the suspension affects the whole of the Works, the Contractor may give notice of termination under Sub-Clause 16.2 [Termination by Contractor].

## **8.12 Resumption of Work**

After the permission or instruction to proceed is given, the Contractor and the Engineer shall jointly examine the Works and the Plant and Materials affected by the suspension. The Contractor shall make good any deterioration or defect in or loss of the Works or Plant or Materials, which has occurred during the suspension after receiving from the Engineer an instruction to this effect under Clause 13 [Variations and Adjustments].

# **9. TESTS ON COMPLETION**

## **9.1 Contractor's Obligations**

9.1.1 The Contractor shall carry out the Tests on Completion in accordance with this Clause and Sub-Clause 7.4 [Testing], after providing the documents in accordance with sub-paragraph (d) of Sub-Clause 4.1 [Contractor's General Obligations].

9.1.2 The Contractor shall give to the Engineer not less than 21 days' notice of the date after which the Contractor will be ready to carry out each of the Tests on Completion. Unless otherwise agreed, Tests on Completion shall be carried out within 14 days after this date, on such day or days as the Engineer shall instruct.

9.1.3 In considering the results of the Tests on Completion, the Engineer shall make allowances for the effect of any use of the Works by the Procuring Entity on the performance or other characteristics of the Works. As soon as the Works, or a Section, have passed any Tests on Completion, the Contractor shall submit a certified report of the results of these Tests to the Engineer.

## **9.2 Delayed Tests**

9.2.1 If the Tests on Completion are being unduly delayed by the Procuring Entity, Sub-Clause 7.4 [Testing] (fifth paragraph) and/or Sub-Clause 10.3 [Interference with Tests on Completion] shall be applicable.

If the Tests on Completion are being unduly delayed by the Contractor, the Engineer may by notice require the Contractor to carry out the Tests within 21 days after receiving the notice. The Contractor shall carry out the Tests on such day or days within that period as the Contractor may fix and of which he shall give notice to the Engineer.

If the Contractor fails to carry out the Tests on Completion within the period of 21 days, the Procuring Entity's Personnel may proceed with the Tests at the risk and cost of the Contractor. The Tests on Completion shall then be deemed to have been carried out in the presence of the Contractor and the results of the Tests shall be accepted as accurate.

## **9.3 Retesting**

If the Works, or a Section, fail to pass the Tests on Completion, Sub-Clause 7.5 [Rejection] shall apply, and the Engineer or the Contractor may require the failed Tests, and Tests on Completion on any related work, to be repeated under the same terms and conditions.

## **9.4 Failure to Pass Tests on Completion**

9.4.1 If the Works, or a Section, fail to pass the Tests on Completion repeated under Sub-Clause 9.3 [Retesting], the Engineer shall be entitled to:

- a) Order further repetition of Tests on Completion under Sub-Clause 9.3;
- b) If the failure deprives the Procuring Entity of substantially the whole benefit of the Works or Section, reject the Works or Section (as the case may be), in which event the Procuring Entity shall have the same remedies as are provided in sub-paragraph (c) of Sub-Clause 11.4 [Failure to Remedy Defects]; or

c) Issue a Taking-Over Certificate, if the Procuring Entity so requests.

942 In the event of sub-paragraph (c), the Contractor shall proceed in accordance with all other obligations under the Contract, and the Contract Price shall be reduced by such amount as shall be appropriate to cover the reduced value to the Procuring Entity as a result of this failure. Unless the relevant reduction for this failure is stated (or its method of calculation is defined) in the Contract, the Procuring Entity may require the reduction to be (i) agreed by both Parties (in full satisfaction of this failure only) and paid before this Taking-Over Certificate is issued, or (ii) determined and paid under Sub-Clause 2.5 [Procuring Entity's Claims] and Sub-Clause 3.5 [Determinations].

## **10. PROCURING ENTITY'S TAKING OVER**

### **10.1 Taking Over of the Works and Sections**

10.1.1 Except as stated in Sub-Clause 9.4 [Failure to Pass Tests on Completion], the Works shall be taken over by the Procuring Entity when (i) the Works have been completed in accordance with the Contract, including the matters described in Sub-Clause 8.2 [Time for Completion] and except as allowed in sub-paragraph (a) below, and (ii) a Taking-Over Certificate for the Works has been issued, or is deemed to have been issued in accordance with this Sub-Clause.

10.1.2 The Contractor may apply by notice to the Engineer for a Taking-Over Certificate not earlier than 14 days before the Works will, in the Contractor's opinion, be complete and ready for taking over. If the Works are divided into Sections, the Contractor may similarly apply for a Taking-Over Certificate for each Section.

10.1.3 The Engineer shall, within 30 days after receiving the Contractor's application:

- a) issue the Taking-Over Certificate to the Contractor, stating the date on which the Works or Section were completed in accordance with the Contract, except for any minor outstanding work and defects which will not substantially affect the use of the Works or Section for their intended purpose (either until or whilst this work is completed and these defects are remedied); or
- b) reject the application, giving reasons and specifying the work required to be done by the Contractor to enable the Taking-Over Certificate to be issued. The Contractor shall then complete this work before issuing a further notice under this Sub-Clause.

10.1.4 If the Engineer fails either to issue the Taking-Over Certificate or to reject the Contractor's application within the period of 30 days, and if the Works or Section (as the case may be) are substantially in accordance with the Contract, the Taking-Over Certificate shall be deemed to have been issued on the last day of that period.

### **10.2 Taking Over of Parts of the Works**

10.2.1 The Engineer may, at the sole discretion of the Procuring Entity, issue a Taking-Over Certificate for any part of the Permanent Works.

The Procuring Entity shall not use any part of the Works (other than as a temporary measure which is either specified in the Contract or agreed by both Parties) unless and until the Engineer has issued a Taking-Over Certificate for this part. However, if the Procuring Entity does use any part of the Works before the Taking-Over Certificate is issued:

- a) The part which is used shall be deemed to have been taken over as from the date on which it is used,
- b) The Contractor shall cease to be liable for the care of such part as from this date, when responsibility shall pass to the Procuring Entity, and
- c) If requested by the Contractor, the Engineer shall issue a Taking-Over Certificate for this part.

10.2.2 After the Engineer has issued a Taking-Over Certificate for a part of the Works, the Contractor shall be given the earliest opportunity to take such steps as may be necessary to carry out any outstanding Tests on Completion. The Contractor shall carry out these Tests on Completion as soon as practicable before the expiry date of the relevant Defects Notification Period.

10.2.3 If the Contractor incurs Costs as a result of the Procuring Entity taking over and/or using a part of the Works, other than such use as is specified in the Contract or agreed by the Contractor, the Contractor shall (i) give notice to the Engineer and (ii) be entitled subject to Sub-Clause 20.1 [Contractor's Claims] to payment of any such Cost-plus profit, which shall be included in the Contract Price. After receiving this notice, the Engineer shall proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine this Cost and profit.

10.2.4 If a Taking-Over Certificate has been issued for a part of the Works (other than a Section), the delay damages

thereafter for completion of the remainder of the Works shall be reduced. Similarly, the delay damages for the remainder of the Section (if any) in which this part is included shall also be reduced. For any period of delay after the date stated in this Taking-Over Certificate, the proportional reduction in these delay damages shall be calculated as the proportion which the value of the parts so certified bears to the value of the Works or Section (as the case may be) as a whole. The Engineers shall proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine these proportions. The provisions of this paragraph shall only apply to the daily rate of delay damages under Sub-Clause 8.7 [Delay Damages] and shall not affect the maximum amount of these damages.

### **103 Interference with Tests on Completion**

103.1 If the Contractor is prevented, for more than 14 days, from carrying out the Tests on Completion by a cause for which the Procuring Entity is responsible, the Procuring Entity shall be deemed to have taken over the Works or Section (as the case may be) on the date when the Tests on Completion would otherwise have been completed.

The Engineers shall then issue a Taking-Over Certificate accordingly, and the Contractor shall carry out the Tests on Completion as soon as practicable, before the expiry date of the Defects Notification Period. The Engineer shall require the Tests on Completion to be carried out by giving 14 days' notice and in accordance with the relevant provisions of the Contract.

103.2 If the Contractor suffers delay and/or incurs Cost as a result of this delay in carrying out the Tests on Completion, the Contractor shall give notice to the Engineer and shall be entitled subject to Sub-Clause 20.1 [Contractor's Claims] to:

- a) An extension of time for any such delay, if completion is or will be delayed, under Sub-Clause 8.4 [Extension of Time for Completion], and
- b) Payment of any such Cost, plus profit, which shall be included in the Contract Price.

103.3 After receiving this notice, the Engineers shall proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine these matters.

### **104 Surfaces Requiring Reinstatement**

Except as otherwise stated in a Taking-Over Certificate, a certificate for a Section or part of the Works shall not be deemed to certify completion of any ground or other surfaces requiring reinstatement.

## **11. Defects Liability**

### **11.1 Completion of Outstanding Work and Remedying Defects**

11.1.1 In order that the Works and Contractor's Documents, and each Section, shall be in the condition required by the Contract (fair wear and tear excepted) by the expiry date of the relevant Defects Notification Period or as soon as practicable thereafter, the Contractor shall:

- a) complete any work which is outstanding on the date stated in a Taking-Over Certificate, within such reasonable time as is instructed by the Engineer, and
- b) execute all work required to remedy defects or damage, as may be notified by (or on behalf of) the Procuring Entity on or before the expiry date of the Defects Notification Period for the Works or Section (as the case may be).

11.1.2 If a defect appears or damage occurs, the Contractor shall be notified accordingly, by (or on behalf of) the Procuring Entity.

### **11.2 Cost of Remedying Defects**

11.2.1 All work referred to in sub-paragraph (b) of Sub-Clause 11.1 [Completion of Outstanding Work and Remedying Defects] shall be executed at the risk and cost of the Contractor, if and to the extent that the work is attributable to:

- a) Any design for which the Contractor is responsible,
- b) Plant, Materials or workmanship not being in accordance with the Contract, or
- c) Failure by the Contractor to comply with any other obligation.

11.2.2 If and to the extent that such work is attributable to any other cause, the Contractor shall be notified promptly by (or on behalf of) the Procuring Entity, and Sub-Clause 13.3 [Variation Procedure] shall apply.

### **11.3 Extension of Defects Notification Period**

11.3.1 The Procuring Entity shall be entitled subject to Sub-Clause 2.5 [Procuring Entity's Claims] to an extension of the Defects Notification Period for the Works or a Section if and to the extent that the Works, Section or a major item of Plant (as the case may be, and after taking over) cannot be used for the purposes for which they are intended by reason of a defect or by reason of damage attributable to the Contractor. However, a Defects



Notification Period shall not be extended by more than two years.

- 11.3.2 If delivery and/or erection of Plant and/or Materials was suspended under Sub-Clause 8.8 [Suspension of Work] or Sub-Clause 16.1 [Contractor's Entitlement to Suspend Work], the Contractor's obligations under this Clause shall not apply to any defects or damage occurring more than two years after the Defects Notification Period for the Plant and/or Materials would otherwise have expired.

#### **11.4 Failure to Remedy Defects**

- 11.4.1 If the Contractor fails to remedy any defect or damage within a reasonable time, a date may be fixed by (or on behalf of) the Procuring Entity, on or by which the defect or damage is to be remedied. The Contractor shall be given reasonable notice of this date.
- 11.4.2 If the Contractor fails to remedy the defect or damage by this notified date and this remedial work was to be executed at the cost of the Contractor under Sub-Clause 11.2 [Cost of Remedying Defects], the Procuring Entity may (at this option):
- Carry out the work itself or by others, in a reasonable manner and at the Contractor's cost, but the Contractor shall have no responsibility for this work; and the Contractor shall subject to Sub-Clause 2.5 [Procuring Entity's Claims] pay to the Procuring Entity the costs reasonably incurred by the Procuring Entity in remedying the defect or damage;
  - Require the Engineer to agree or determine a reasonable reduction in the Contract Price in accordance with Sub-Clause 3.5 [Determinations]; or
  - If the defect or damage deprives the Procuring Entity of substantially the whole benefit of the Works or any major part of the Works, terminate the Contract as a whole, or in respect of such major part which cannot be put to the intended use.
- 11.4.3 Without prejudice to any other rights, under the Contract or otherwise, the Procuring Entity shall then be entitled to recover all sums paid for the Works or for such part (as the case may be), plus financing costs and the cost of dismantling the same, clearing the Site and returning Plant and Materials to the Contractor.

#### **11.5 Removal of Defective Work**

If the defect or damage cannot be remedied expeditiously on the Site and the Procuring Entity gives consent, the Contractor may remove from the Site for the purposes of repairs such items of Plant as are defective or damaged. This consent may require the Contractor to increase the amount of the Performance Security by the full replacement cost of these items, or to provide other appropriate security.

#### **11.6 Further Tests**

- 11.6.1 If the work of remedying of any defect or damage may affect the performance of the Works, the Engineer may require the repetition of any of the tests described in the Contract. The requirement shall be made by notice within 30 days after the defect or damage is remedied.
- 11.6.2 These tests shall be carried out in accordance with the terms applicable to the previous tests, except that they shall be carried out at the risk and cost of the Party liable, under Sub-Clause 11.2 [Cost of Remedying Defects], for the cost of the remedial work.

#### **11.7 Right of Access**

Until the Performance Certificate has been issued, the Contractor shall have such right of access to the Works as is reasonably required in order to comply with this Clause, except as may be inconsistent with the Procuring Entity's reasonable security restrictions.

#### **11.8 Contractor to Search**

The Contractor shall, if required by the Engineer, search for the cause of any defect, under the direction of the Engineer. Unless the defect is to be remedied at the cost of the Contractor under Sub-Clause 11.2 [Cost of Remedying Defects], the Cost of the search plus profit shall be agreed or determined by the Engineer in accordance with Sub-Clause 3.5 [Determinations] and shall be included in the Contract Price.

#### **11.9 Completion Certificate**

- 11.9.1 Performance of the Contractor's obligations shall not be considered to have been completed until the Engineer

has issued the Performance Certificate to the Contractor, stating the date on which the Contractor completed his obligations under the Contract.

11.92 The Engineer shall issue the Performance Certificate within 30 days after the latest of the expiry dates of the Defects Notification Periods, or as soon thereafter as the Contractor has supplied all the Contractor's Documents and completed and tested all the Works, including remedying any defects. A copy of the Performance Certificate shall be issued to the Procuring Entity.

11.93 Only the Performance Certificate shall be deemed to constitute acceptance of the Works.

#### **11.10 Unfulfilled Obligations**

After the Performance Certificate has been issued, each Party shall remain liable for the fulfilment of any obligation which remains unperformed at that time. For the purposes of determining the nature and extent of unperformed obligations, the Contract shall be deemed to remain in force.

#### **11.11 Clearance of Site**

11.11.1 Upon receiving the Performance Certificate, the Contractor shall remove any remaining Contractor's Equipment, surplus material, wreckage, rubbish and Temporary Works from the Site.

11.11.2 If all these items have not been removed within 30 days after receipt by the Contractor of the Performance Certificate, the Procuring Entity may sell or otherwise dispose of any remaining items. The Procuring Entity shall be entitled to be paid the costs incurred in connection with, or attributable to, such sale or disposal and restoring the Site.

Any balance of the moneys from the sale shall be paid to the Contractor. If these moneys are less than the Procuring Entity's costs, the Contractor shall pay the outstanding balance to the Procuring Entity.

### **12 MEASUREMENT AND EVALUATION**

#### **12.1 Work to be Measured**

12.1.1 The Works shall be measured, and valued for payment, in accordance with this Clause. The Contractor shall show in each application under Sub-Clauses 14.3 [Application for Interim Payment Certificates], 14.10 [Statement on Completion] and 14.11 [Application for Final Payment Certificate] the quantities and other particulars detailing the amounts which he considers to be entitled under the Contract.

12.1.2 Whenever the Engineer requires any part of the Work to be measured, reasonable notices shall be given to the Contractor's Representative, who shall:

- a) promptly either attend or send another qualified representative to assist the Engineer in making the measurement, and
- (b) supply any particulars requested by the Engineer.

If the Contractor fails to attend or send a representative, the measurement made by (or on behalf of) the Engineer shall be accepted as accurate.

12.1.3 Except as otherwise stated in the Contract, wherever any Permanent Works are to be measured from records, these shall be prepared by the Engineer. The Contractor shall, as and when requested, attend to examine and agree the records with the Engineer, and shall sign the same when agreed. If the Contractor does not attend, the records shall be accepted as accurate.

12.1.4 If the Contractor examines and disagrees the records, and/or does not sign them as agreed, then the Contractor shall give notice to the Engineer of the respects in which the records are asserted to be inaccurate. After receiving this notice, the Engineer shall review the records and either confirm or vary them and certify the payment of the undisputed part. If the Contractor does not so give notice to the Engineer within 14 days after being requested to examine the records, they shall be accepted as accurate.

#### **12.2 Method of Measurement**

Except as otherwise stated in the Contract and notwithstanding local practice:

- a) Measurements shall be made of the net actual quantity of each item of the Permanent Works, and
- b) The method of measurement shall be in accordance with the Bills of Quantities or other applicable Schedules.

## 123 Evaluation

- 123.1 Except as otherwise stated in the Contract, the Engineers shall proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine the Contract Price by evaluating each item of work, applying the measurement agreed or determined in accordance with the above Sub-Clauses 12.1 and 12.2 and the appropriate rate or price for the item.

For each item of work, the appropriate rate or price for the item shall be the rate or prices specified for such item in the Contractor, if there is no such item, specified for similar work.

- 123.2 Any item of work included in the Bills of Quantities for which no rate or price was specified shall be considered as included in other rates and prices in the Bills of Quantities and will not be paid for separately.

However, a new rate or price shall be appropriate for an item of work if:

- a)
  - i) the measured quantity of the item is changed by more than 25% from the quantity of this item in the Bills of Quantities or another Schedule,
  - ii) This change in quantity multiplied by such specified rate for this item exceeds 0.25% of the Accepted Contract Amount,
  - iii) This change in quantity directly changes the Cost per unit quantity of this item by more than 1%, and
  - iv) This item is not specified in the Contract as a “fixed rate item”; or
- b)
  - i) the work is instructed under Clause 13 [Variations and Adjustments],
  - ii) no rate or price is specified in the Contract for this item, and
  - iii) no specified rate or price is appropriate because the item of work is not of similar character, or is not executed under similar conditions, as any item in the Contract.

- 123.3 Each new rate or price shall be derived from any relevant rates or prices in the Contract, with reasonable adjustments to take account of the matters described in sub-paragraph (a) and/or (b), as applicable. If no rates or prices are relevant for the derivation of a new rate or price, it shall be derived from the reasonable Cost of executing the work, together with profit, taking account of any other relevant matters.

- 123.4 Until such time as an appropriate rate or price is agreed or determined, the Engineers shall determine a provisional rate or price for the purposes of Interim Payment Certificates as soon as the concerned work commences.

- 123.5 Where the contract price is different from the corrected tender price, in order to ensure the contractor is not paid less or more relative to the contract price (*which would be the tender price*), payment valuation certificates and variation orders on omissions and additions valued based on rates in the Bill of Quantities or schedule of rates in the Tender, will be adjusted by a plus or minus percentage. The percentage already worked out during tender revaluation is worked out as follows:  $(\text{corrected tender price} - \text{tender price}) / \text{tender price} \times 100$ .

## 124 Omissions

Whenever the omission of any work forms part (or all) of a Variation, the value of which has not been agreed, if:

- a) the Contractor will incur (or has incurred) cost which, if the work had not been omitted, would have been deemed to be covered by a sum forming part of the Accepted Contract Amount;
- b) the omission of the work will result (or has resulted) in this sum not forming part of the Contract Price; and
- c) this cost is not deemed to be included in the evaluation of any substituted work; then the Contractor shall give notice to the Engineer accordingly, with supporting particulars. Upon



receiving this notice, the Engineer shall proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine this cost, which shall be included in the Contract Price.

### **13 VARIATIONS AND ADJUSTMENTS**

#### **13.1 Right to Vary**

13.1.1 Variations may be initiated by the Engineer at any time prior to issuing the Taking-Over Certificate for the Works, either by an instruction or by a request for the Contractor to submit a proposal.

13.1.2 The Contractor shall execute and be bound by each Variation, unless the Contractor promptly gives notice to the Engineer stating (with supporting particulars) that (i) the Contractor cannot readily obtain the Goods required for the Variation, or (ii) such Variation triggers a substantial change in the sequence or progress of the Works. Upon receiving this notice, the Engineer shall cancel, confirm or vary the instruction.

Each Variation may include:

- a) Changes to the quantities of any item of work included in the Contract (however, such changes do not necessarily constitute a Variation),
- b) Changes to the quality and other characteristics of any item of work,
- c) Changes to the levels, positions and/or dimensions of any part of the Works,
- d) Omission of any work unless it is to be carried out by others,
- e) Any additional work, Plant, Materials or services necessary for the Permanent Works, including any associated Tests on Completion, boreholes and other testing and exploratory work, or
- f) Changes to the sequence or timing of the execution of the Works.

13.1.3 The Contractor shall not make any alteration and/or modification of the Permanent Works, unless and until the Engineer instructs or approves a Variation.

#### **13.2 Value Engineering**

13.2.1 The Contractor may, at any time, submit to the Engineer a written proposal which (in the Contractor's opinion) will, if adopted, (i) accelerate completion, (ii) reduce the cost to the Procuring Entity of executing, maintaining or operating the Works, (iii) improve the efficiency or value to the Procuring Entity of the completed Works, or (iv) otherwise be of benefit to the Procuring Entity.

13.2.2 The proposal shall be prepared at the cost of the Contractor and shall include the items listed in Sub-Clause 13.3 [Variation Procedure].

If a proposal, which is approved by the Engineer, includes a change in the design of part of the Permanent Works, then unless otherwise agreed by both Parties:

- a) The Contractor shall design this part,
- b) Sub-paragraphs (a) to (d) of Sub-Clause 4.1 [Contractor's General Obligations] shall apply, and
- c) If this change results in a reduction in the contract value of this part, the Engineer shall proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine a fee, which shall be included in the Contract Price. This fee shall be half (50%) of the difference between the following amounts:
  - i) such reduction in contract value, resulting from the change, excluding adjustments under Sub-Clause 13.7 [Adjustments for Changes in Legislation] and Sub-Clause 13.8 [Adjustments for Changes in Cost], and
  - ii) the reduction (if any) in the value to the Procuring Entity of the varied works, taking account of any reductions in quality, anticipated life or operational efficiencies.

13.2.3 However, if amount (i) is less than amount (ii), there shall not be a fee.

#### **13.3 Variation Procedure**

- 133.1 If the Engineer requests a proposal, prior to instructing a Variation, the Contractor shall respond in writing as soon as practicable, either by giving reasons why he cannot comply (if this is the case) or by submitting:
- a) a description of the proposed work to be performed and a programme for its execution,
  - b) the Contractor's proposal for any necessary modifications to the programme according to Sub-Clause 8.3 [Programme] and to the Time for Completion, and
  - c) the Contractor's proposal for evaluation of the Variation.
- 133.2 The Engineer shall, as soon as practicable after receiving such proposal (under Sub-Clause 13.2 [Value Engineering] or otherwise), respond with approval, disapproval or comments. The Contractor shall not delay any work whilst awaiting a response.
- 133.3 Each instruction to execute a Variation, with any requirements for the recording of Costs, shall be issued by the Engineer to the Contractor, who shall acknowledge receipt.

Each Variation shall be evaluated in accordance with Clause 12 [Measurement and Evaluation], unless the Engineer instructs or approves otherwise in accordance with this Clause.

### **134 Payment in Applicable Currencies**

If the Contract provides for payment of the Contract Price in more than one currency, then whenever an adjustment is agreed, approved or determined as stated above, the amount payable in each of the applicable currencies shall be specified. For this purpose, reference shall be made to the actual or expected currency proportions of the Cost of the varied work, and to the proportions of various currencies specified for payment of the Contract Price.

### **135 Provisional Sums**

- 135.1 Each Provisional Sum shall only be used, in whole or in part, in accordance with the Engineer's instructions, and the Contract Price shall be adjusted accordingly. The total sum paid to the Contractor shall include only such amounts, for the work, supplies or services to which the Provisional Sum relates, as the Engineer shall have instructed. For each Provisional Sum, the Engineer may instruct:
- a) Work to be executed (including Plant, Materials or services to be supplied) by the Contractor and valued under Sub-Clause 13.3 [Variation Procedure]; and/or
  - b) Plant, Materials or services to be purchased by the Contractor, from a nominated Subcontractor (as defined in Clause 5 [Nominated Subcontractors]) or otherwise; and for which there shall be included in the Contract Price:
    - i) The actual amount paid (or due to be paid) by the Contractor, and
    - ii) A sum for overhead charges and profit, calculated as a percentage of these actual amounts by applying the relevant percentage rate (if any) stated in the appropriate Schedule.
    - iii) If there is no such rate, the percentage rate stated in the SCC shall be applied.
- 135.2 The Contractor shall, when required by the Engineer, produce quotations, invoices, vouchers and accounts or receipts in substantiation.

### **136 Daywork**

- 136.1 For work of a minor or incidental nature, the Engineer may instruct that a Variation shall be executed on a daywork basis. The work shall then be valued in accordance with the Daywork Schedule included in the Contract, and the following procedures shall apply. If a Daywork Schedule is not included in the Contract, this Sub-Clause shall not apply.

Before ordering Goods for the work, the Contractor shall submit quotations to the Engineer. When applying for payment, the Contractor shall submit invoices, vouchers and accounts or receipts for any Goods.

Contractor shall deliver each day to the Engineer accurate statements in duplicate which shall include the following details of the resources used in executing the previous day's work:

- a) The names, occupations and time of Contractor's Personnel,
- b) The identification, type and time of Contractor's Equipment and Temporary Works, and
- c) The quantities and types of Plant and Materials used.

13.63 One copy of each statement will, if correct, or when agreed, be signed by the Engineer and returned to the Contractor. The Contractor shall then submit priced statements of these resources to the Engineer, prior to their inclusion in the next Statement under Sub-Clause 14.3 [Application for Interim Payment Certificates].

### **13.7 Adjustments for Changes in Legislation**

13.7.1 The Contract Price shall be adjusted to take account of any increase or decrease in Cost resulting from a change in the Laws of the Country (including the introduction of new Laws and the repeal or modification of existing Laws) or in the judicial or official governmental interpretation of such Laws, made after the Base Date, which affect the Contractor in the performance of obligations under the Contract.

13.7.2 If the Contractor suffers (or will suffer) delay and/or incurs (or will incur) additional Cost as a result of these changes in the Laws or in such interpretations, made after the Base Date, the Contractor shall give notice to the Engineer and shall be entitled subject to Sub-Clause 20.1 [Contractor's Claims] to:

- a) An extension of time for any such delay, if completion is or will be delayed, under Sub-Clause 8.4 [Extension of Time for Completion], and
- b) Payment of any such Cost, which shall be included in the Contract Price.

After receiving this notice, the Engineer shall proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine these matters.

13.7.3 Notwithstanding the foregoing, the Contractor shall not be entitled to an extension of time if the relevant delay has already been taken into account in the determination of a previous extension of time and such Cost shall not be separately paid if the same shall already have been taken into account in the indexing of any input to the table of adjustment data in accordance with the provisions of Sub-Clause 13.8 [Adjustments for Changes in Cost].

### **13.8 Adjustments for Changes in Cost**

13.8.1 In this Sub-Clause, "table of adjustment data" means the completed table of adjustment data for local and foreign currencies included in the Schedules. If there is no such table of adjustment data, this Sub-Clause shall not apply.

13.8.2 If this Sub-Clause applies, the amounts payable to the Contractor shall be adjusted for rises or falls in the cost of labor, Goods and other inputs to the Works, by the addition or deduction of the amounts determined by the formulae prescribed in this Sub-Clause. To the extent that full compensation for any rise or fall in Cost is not covered by the provisions of this or other Clauses, the Accepted Contract Amount shall be deemed to have included amounts to cover the contingency of other rises and falls in costs.

13.8.3 The adjustment to be applied to the amount otherwise payable to the Contractor, as valued in accordance with the appropriate Schedule and certified in Payment Certificates, shall be determined from formulae for each of the currencies in which the Contract Price is payable. No adjustment is to be applied to work valued on the basis of Cost or current prices. The formulae shall be of the following general type:

$P_n = a + b L_n / L_o + c E_n / E_o + d M_n / M_o + \dots$  where:

“P<sub>n</sub>” is the adjustment multiplier to be applied to the estimated contract value in the relevant currency of the work carried out in period “n”, this period being a month unless otherwise stated in the SCC;

“a” is a fixed coefficient, stated in the relevant table of adjustment data, representing the non-adjustable portion in contractual payments;

“b”, “c”, “d”, ... are coefficients representing the estimated proportion of each cost element related to the execution of the Works, as stated in the relevant table of adjustment data; such tabulated cost elements may be indicative of resources such as labor, equipment and materials;

“L<sub>n</sub>”, “E<sub>n</sub>”, “M<sub>n</sub>”, ... are the current cost indices or reference prices for period “n”, expressed in the relevant currency of payment, each of which is applicable to the relevant tabulated cost element on the date 49 days prior to the last day of the period (to which the particular Payment Certificate relates); and

“L<sub>0</sub>”, “E<sub>0</sub>”, “M<sub>0</sub>” ... are the base cost indices or reference prices, expressed in the relevant currency of payment, each of which is applicable to the relevant tabulated cost element on the Base Date.

1384 The cost indices or reference prices stated in the table of adjustment data shall be used. If their source is in doubt, it shall be determined by the Engineer. For this purpose, reference shall be made to the values of the indices at stated dates (quoted in the fourth and fifth columns respectively of the table) for the purposes of clarification of the source; although these dates (and thus these values) may not correspond to the base cost indices.

1385 In cases where the “currency of index” is not the relevant currency of payment, each index shall be converted into the relevant currency of payment at the selling rate, established by the central Procuring Entity of the Country, of this relevant currency on the above date for which the index is required to be applicable.

1386 Until such time as each current cost index is available, the Engineers shall determine a provisional index for the issue of Interim Payment Certificates. When a current cost index is available, the adjustment shall be recalculated accordingly.

1387 If the Contractor fails to complete the Works within the Time for Completion, adjustment of prices thereafter shall be made using either (i) each index or price applicable on the date 49 days prior to the expiry of the Time for Completion of the Works, or (ii) the current index or price, whichever is more favorable to the Procuring Entity.

1388 The weightings (coefficients) for each of the factors of cost stated in the table(s) of adjustment data shall only be adjusted if they have been rendered unreasonable, unbalanced or inapplicable, as a result of Variations.

## **14. CONTRACT PRICE AND PAYMENT**

### **14.1 The Contract Price**

14.1.1 Unless otherwise stated in the Particular Conditions:

- a) the Contract Price shall be agreed or determined under Sub-Clause 12.3 [Evaluation] and be subject to adjustments in accordance with the Contract;
- b) the Contractor shall pay all taxes, duties and fees required to be paid by him under the Contract, and the Contract Price shall not be adjusted for any of these costs except as stated in Sub-Clause 13.7 [Adjustments for Changes in Legislation];
- c) any quantities which may be set out in the Bills of Materials or other Schedule are estimated quantities and are not to be taken as the actual and correct quantities:
  - i) of the Works which the Contractor is required to execute, or
  - ii) for the purposes of Clause 12 [Measurement and Evaluation]; and
- d) the Contractor shall submit to the Engineer, within 30 days after the Commencement Date, a proposed breakdown of each lump sum price in the Schedules.

14.1.2 The Engineer may take account of the breakdown when preparing Payment Certificates, but shall not be bound by it.

14.1.3 Notwithstanding the provisions of subparagraph (b), Contractor's Equipment, including essential spare parts therefor, imported by the Contractor for the sole purpose of executing the Contract shall be exempt from the

payment of import duties and taxes upon importation.

## **142 Advance Payment**

- 1421 The Procuring Entity shall make an advance payment, as an interest-free loan for mobilization and cash flow support, when the Contractor submits a guarantee in accordance with this Sub-Clause. The total advance payment, the number and timing of instalments (if more than one), and the applicable currencies and proportions, shall be as stated in the SCC. Unless and until the Procuring Entity receives this guarantee, or if the total advance payment is not stated in the SCC, this Sub-Clause shall not apply.
- 1422 The Engineers shall deliver to the Procuring Entity and to the Contractor an Interim Payment Certificate for the advance payment or its first instalment after receiving a Statement (under Sub-Clause 14.3 [Application for Interim Payment Certificates]) and after the Procuring Entity receives (i) the Performance Security in accordance with Sub-Clause 4.2 [Performance Security] and (ii) a guarantee in amounts and currencies equal to the advance payment. This guarantee shall be issued by a reputable Procuring Entity or financial institution selected by the Contractor and shall be in the form annexed to the Particular Conditions or in another form approved by the Procuring Entity.
- 1423 The Contractor shall ensure that the guarantee is valid and enforceable until the advance payment has been repaid, but its amount shall be progressively reduced by the amount repaid by the Contractor as indicated in the Payment Certificates. If the terms of the guarantee specify its expiry date, and the advance payment has not been repaid by the date 30 days prior to the expiry date, the Contractor shall extend the validity of the guarantee until the advance payment has been repaid.
- 1424 Unless stated otherwise in the SCC, the advance payments shall be repaid through percentage deductions from the interim payments determined by the Engineer in accordance with Sub-Clause 14.6 [Issue of Interim Payment Certificates], as follows:
- a) Deductions shall commence in the next interim Payment Certificate following that in which the total of all certified interim payments (excluding the advance payment and deductions and repayments of retention) exceeds 30 percent (30%) of the Accepted Contract Amount less Provisional Sums; and
  - b) Deductions shall be made at the amortization rate stated in the SCC of the amount of each Interim Payment Certificate (excluding the advance payment and deductions for its repayments as well as deductions for retention money) in the currencies and proportions of the advance payment until such time as the advance payment has been repaid; provided that the advance payments shall be completely repaid prior to the time when 90 percent (90%) of the Accepted Contract Amount less Provisional Sums has been certified for payment.
- 1425 If the advance payment has not been repaid prior to the issue of the Taking-Over Certificate for the Works or prior to termination under Clause 15 [Termination by Procuring Entity], Clause 16 [Suspension and Termination by Contractor] or Clause 19 [Force Majeure] (as the case may be), the whole of the balance then outstanding shall immediately become due and in case of termination under Clause 15 [Termination by Procuring Entity], except for Sub-Clause 15.5 [Procuring Entity's Entitlement to Termination for Convenience], payable by the Contractor to the Procuring Entity.

## **143 Application for Interim Payment Certificates**

- 1431 The Contractor shall submit a Statement in six copies to the Engineer after the end of each month, in a form approved by the Engineer, showing in detail the amounts to which the Contractor considers itself to be entitled, together with supporting documents which shall include the report on the progress during this month in accordance with Sub-Clause 4.21 [Progress Reports].
- 1432 The Statement shall include the following items, as applicable, which shall be expressed in the various currencies in which the Contract Price is payable, in the sequence listed:
- a) the estimated contract value of the Works executed and the Contractor's Documents produced up to the end of the month (including Variations but excluding items described in sub-paragraphs (b) to (g) below);
  - b) any amounts to be added and deducted for changes in legislation and changes in cost, in accordance with Sub-Clause 13.7 [Adjustments for Changes in Legislation] and Sub-Clause 13.8 [Adjustments for Changes in Cost];
  - c) any amount to be deducted for retention, calculated by applying the percentage of retention stated in the SCC to the total of the above amounts, until the amounts so retained by the Procuring Entity reach the limit of Retention Money (if any) stated in the SCC;
  - d) any amounts to be added for the advance payment and (if more than one instalment) and to be deducted for its repayments in accordance with Sub-Clause 14.2 [Advance Payment];
  - e) any amounts to be added and deducted for Plant and Materials in accordance with Sub-Clause 14.5 [Plant



- and Materials intended for the Works];
- f) any other additions or deductions which may have become due under the Contract or otherwise, including those under Clause 20 [Claims, Disputes and Arbitration]; and
- g) the deduction of amounts certified in all previous Payment Certificates.

1433 Where the contract price is different from the corrected tender price, in order to ensure the contractor is not paid less or more relative to the contract price (*which would be the tender price*), payment valuation certificates and variation orders on omissions and additions valued based on rates in the Bill of Materials or schedule of rates in the Tender, will be adjusted by a plus or minus percentage. The percentage already worked out during tender evaluation is worked out as follows:  $(\text{corrected tender price} - \text{tender price}) / \text{tender price} \times 100$ .

#### 144 Schedule of Payments

144.1 If the Contract includes a schedule of payments specifying the instalments in which the Contract Price will be paid, then unless otherwise stated in this schedule:

- a) The instalments quoted in this schedule of payments shall be the estimated contract values for the purposes of sub-paragraph (a) of Sub-Clause 14.3 [Application for Interim Payment Certificates];
- b) Sub-Clause 14.5 [Plant and Materials intended for the Works] shall not apply; and
- c) If these instalments are not defined by reference to the actual progress achieved in executing the Works, and if actual progress is found to be less or more than that on which this schedule of payments was based, then the Engineer may proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine revised instalments, which shall take account of the extent to which progress is less or more than that on which the instalments were previously based.

144.2 If the Contract does not include a schedule of payments, the Contractor shall submit non-binding estimates of the payments which he expects to become due during each quarterly period. The first estimate shall be submitted within 42 days after the Commencement Date. Revised estimates shall be submitted at quarterly intervals, until the Taking-Over Certificate has been issued for the Works.

#### 145 Plant and Materials intended for the Works (*see SCC for lists*)

145.1 If this Sub-Clause applies, Interim Payment Certificates shall include, under sub-paragraph (e) of Sub-Clause 14.3, (i) an amount for Plant and Materials which have been sent to the Site for incorporation in the Permanent Works, and (ii) a reduction when the contract value of such Plant and Materials is included as part of the Permanent Works under sub-paragraph (a) of Sub-Clause 14.3 [Application for Interim Payment Certificates].

145.2 If the lists referred to in sub-paragraphs (b)(i) or (c)(i) below are not included in the Schedules, this Sub-Clause shall not apply. The Engineer shall determine and certify each addition if the following conditions are satisfied:

- a) The Contractor has:
  - i) Kept satisfactory records (including the orders, receipts, Costs and use of Plant and Materials) which are available for inspection, and
  - ii) Submitted a statement of the Cost of acquiring and delivering the Plant and Materials to the Site, supported by satisfactory evidence; and either:
- b) The relevant Plant and Materials:
  - i) Are those listed in the Schedules for payment when shipped,
  - ii) Have been shipped to the Country, en route to the Site, in accordance with the Contract; and
  - iii) are described in a clean shipped bill of lading or other evidence of shipment, which has been submitted to the Engineer together with evidence of payment of freight and insurance, any other documents reasonably required, and a Procuring Entity guarantee in a form and issued by an entity approved by the Procuring Entity in amounts and currencies equal to the amount due under this Sub-Clause: this guarantee may be in a similar form to the form referred to in Sub-Clause 14.2 [Advance Payment] and shall be valid until the Plant and Materials are properly stored on Site and protected against loss, damage or deterioration;
- c) the relevant Plant and Materials:
  - i) are those listed in the Schedules for payment when delivered to the Site, and
  - ii) have been delivered to and are properly stored on the Site, are protected against loss, damage or deterioration, and appear to be in accordance with the Contract.

1453 The additional amount to be certified shall be the equivalent of eighty percent (80%) of the Engineer's

determination of the cost of the Plant and Materials (including delivery to Site), taking account of the documents mentioned in this Sub-Clause and of the contract value of the Plant and Materials.

- 14.5.4 The currencies for this additional amount shall be the same as those in which payment will become due when the contract value is included under sub-paragraph (a) of Sub-Clause 14.3 [Application for Interim Payment Certificates]. At that time, the Payment Certificate shall include the applicable reduction which shall be equivalent to, and in the same currencies and proportions as, this additional amount for the relevant Plant and Materials.

#### **14.6 Issue of Interim Payment Certificates**

- 14.6.1 No amount will be certified or paid until the Procuring Entity has received and approved the Performance Security. Thereafter, the Engineers shall, within 30 days after receiving a Statement and supporting documents, deliver to the Procuring Entity and to the Contractor an Interim Payment Certificate which shall state the amount which the Engineer fairly determines to be due, with all supporting particulars for any reduction or withholding made.

However, prior to issuing the Taking-Over Certificate for the Works, the Engineers shall not be bound to issue an Interim Payment Certificate in an amount which would (after retention and other deductions) be less than the minimum amount of Interim Payment Certificates (if any) stated in the SCC. In this event, the Engineers shall give notice to the Contractor accordingly.

- 14.6.2 An Interim Payment Certificate shall not be withheld for any other reason, although:
- a) if anything supplied or work done by the Contractor is not in accordance with the Contract, the cost of rectification or replacement may be withheld until rectification or replacement has been completed; and/or
  - b) if the Contractor was or is failing to perform any work or obligation in accordance with the Contract, and had been so notified by the Engineer, the value of this work or obligation may be withheld until the work or obligation has been performed.
- 14.6.3 The Engineer may in any Payment Certificate make any correction or modification that should properly be made to any previous Payment Certificate. A Payment Certificate shall not be deemed to indicate the Engineer's acceptance, approval, consent or satisfaction.

#### **14.7 Payment**

- 14.7.1 The Procuring Entity shall pay to the Contractor:
- a) The first instalment of the advance payment within 42 days after issuing the Letter of Acceptance or within 21 days after receiving the documents in accordance with Sub-Clause 4.2 [Performance Security] and Sub-Clause 14.2 [Advance Payment], whichever is later;
  - b) the amount certified in each Interim Payment Certificate within 56 days after the Engineer receives the Statement and supporting documents; or, at a time when the Procuring Entity's loan or credit (from which part of the payments to the Contractor is being made) is suspended, the amount shown on any statement submitted by the Contractor within 14 days after such statement is submitted, any discrepancy being rectified in the next payment to the Contractor; and
  - c) the amount certified in the Final Payment Certificate within 56 days after the Procuring Entity receives this Payment Certificate; or, at a time when the Procuring Entity's loan or credit (from which part of the payments to the Contractor is being made) is suspended, the undisputed amount shown in the Final Statement within 56 days after the date of notification of the suspension in accordance with Sub-Clause 16.2 [Termination by Contractor].
- 14.7.2 Payment of the amount due in each currency shall be made into the Procuring Entity account, nominated by the Contractor, in the payment country (for this currency) specified in the Contract.

#### **14.8 Delayed Payment**

- 14.8.1 If the Contractor does not receive payment in accordance with Sub-Clause 14.7 [Payment], the Contractor shall be entitled to receive financing charges compounded monthly on the amount unpaid during the period of delay. This period shall be deemed to commence on the date for payment specified in Sub-Clause 14.7 [Payment], irrespective (in the case of its sub-paragraph (b)) of the date on which any Interim Payment Certificate is issued.
- 14.8.2 Unless otherwise stated in the Particular Conditions, these financing charges shall be calculated at the annual rate of three percentage points above the discount rate of the central Procuring Entity in the country of the currency of payment, or if not available, the inter-Procuring Entity offered rate, and shall be paid in such currency.

The Contractor shall be entitled to this payment without formal notice or certification, and without prejudice to any other right or remedy.

#### **149 Payment of Retention Money**

- 149.1 When the Taking-Over Certificate has been issued for the Works, the first half of the Retention Money shall be certified by the Engineer for payment to the Contractor. If a Taking-Over Certificate is issued for a Section or part of the Works, a proportion of the Retention Money shall be certified and paid. This proportion shall be half (50%) of the proportion calculated by dividing the estimated contract value of the Section or part, by the estimated final Contract Price.
- 149.2 Promptly after the latest of the expiry dates of the Defects Notification Periods, the outstanding balance of the Retention Money shall be certified by the Engineer for payment to the Contractor. If a Taking-Over Certificate was issued for a Section, a proportion of the second half of the Retention Money shall be certified and paid promptly after the expiry date of the Defects Notification Period for the Section. This proportion shall be half (50%) of the proportion calculated by dividing the estimated contract value of the Section by the estimated final Contract Price.
- 149.3 However, if any work remains to be executed under Clause 11 [Defects Liability], the Engineer shall be entitled to withhold certification of the estimated cost of this work until it has been executed.
- 149.4 When calculating these proportions, no account shall be taken of any adjustments under Sub-Clause 13.7 [Adjustments for Changes in Legislation] and Sub-Clause 13.8 [Adjustments for Changes in Cost].
- 149.5 Unless otherwise stated in the Particular Conditions, when the Taking-Over Certificate has been issued for the Works and the first half of the Retention Money has been certified for payment by the Engineer, the Contractor shall be entitled to substitute a guarantee, in the form annexed to the Particular Conditions or in another form approved by the Procuring Entity and issued by a reputable Procuring Entity or financial institution selected by the Contractor, for the second half of the Retention Money. The Contractor shall ensure that the guarantee is in the amounts and currencies of the second half of the Retention Money and is valid and enforceable until the Contractor has executed and completed the Works and remedied any defects, as specified for the Performance Security in Sub-Clause 4.2. On receipt by the Procuring Entity of the required guarantee, the Engineer shall certify and the Procuring Entity shall pay the second half of the Retention Money. The release of the second half of the Retention Money against a guarantee shall then be in lieu of the release under the second paragraph of this Sub-Clause. The Procuring Entity shall return the guarantee to the Contractor within 21 days after receiving a copy of the Performance Certificate.
- 149.6 If the Performance Security required under Sub-Clause 4.2 is in the form of a demand guarantee, and the amount guaranteed under it when the Taking-Over Certificate is issued is more than half of the Retention Money, then the Retention Money guarantee will not be required. If the amount guaranteed under the Performance Security when the Taking-Over Certificate is issued is less than half of the Retention Money, the Retention Money guarantee will only be required for the difference between half of the Retention Money and the amount guaranteed under the Performance Security.

#### **14.10 Statement at Completion**

Within 84 days after receiving the Taking-Over Certificate for the Works, the Contractor shall submit to the Engineer six copies of a Statement at completion with supporting documents, in accordance with Sub-Clause 14.3 [Application for Interim Payment Certificates], showing:

- a) the value of all work done in accordance with the Contract up to the date stated in the Taking-Over Certificate for the Works,
- b) any further sums which the Contractor considers to be due, and
- c) an estimate of any other amounts which the Contractor considers will become due to him under the Contract. Estimated amounts shall be shown separately in this Statement at completion.

The Engineer shall then certify in accordance with Sub-Clause 14.6 [Issue of Interim Payment Certificates].

#### **14.11 Application for Final Payment Certificate**

- 14.11.1 Within 56 days after receiving the Performance Certificate, the Contractor shall submit, to the Engineer, six copies of a draft final statement with supporting documents showing in detail in a form approved by the Engineer:

- a) The value of all work done in accordance with the Contract, and



b) Any further sums which the Contractor considers to be due to him under the Contract or otherwise.

14.11.2 If the Engineer disagrees with or cannot verify any part of the draft final statement, the Contractor shall submit such further information as the Engineer may reasonably require within 30 days from receipt of said draft and shall make such changes in the draft as may be agreed between them. The Contractor shall then prepare and submit to the Engineer the final statement as agreed. This agreed statement is referred to in these Conditions as the "Final Statement".

14.11.3 However, if, following discussions between the Engineer and the Contractor and any changes to the draft final statement which are agreed, it becomes evident that a dispute exists, the Engineer shall deliver to the Procuring Entity (with a copy to the Contractor) an Interim Payment Certificate for the agreed parts of the draft final statement. Thereafter, if the dispute is finally resolved under Sub-Clause 20.4 [Obtaining Dispute Board's Decision] or Sub-Clause 20.5 [Amicable Settlement], the Contractor shall then prepare and submit to the Procuring Entity (with a copy to the Engineer) a Final Statement.

#### **14.12 Discharge**

When submitting the Final Statement, the Contractor shall submit a discharge which confirms that the total of the Final Statement represents full and final settlement of all moneys due to the Contractor under or in connection with the Contract. This discharge may state that it becomes effective when the Contractor has received the Performance Security and the outstanding balance of this total, in which event the discharge shall be effective on such date.

#### **14.13 Issue of Final Payment Certificate**

14.13.1 Within 30 days after receiving the Final Statement and discharge in accordance with Sub-Clause 14.11 [Application for Final Payment Certificate] and Sub-Clause 14.12 [Discharge], the Engineer shall deliver, to the Procuring Entity and to the Contractor, the Final Payment Certificate which shall state:

- (a) The amount which he fairly determines is finally due, and
- (b) After giving credit to the Procuring Entity for all amounts previously paid by the Procuring Entity and for all sums to which the Procuring Entity is entitled, the balance (if any) due from the Procuring Entity to the Contractor or from the Contractor to the Procuring Entity, as the case may be.

14.13.1 If the Contractor has not applied for a Final Payment Certificate in accordance with Sub-Clause 14.11 [Application for Final Payment Certificate] and Sub-Clause 14.12 [Discharge], the Engineer shall request the Contractor to do so. If the Contractor fails to submit an application within a period of 30 days, the Engineer shall issue the Final Payment Certificate for such amount as he fairly determines to be due.

#### **14.14 Cessation of Procuring Entity's Liability**

14.14.1 The Procuring Entity shall not be liable to the Contractor for any matter or thing under or in connection with the Contract or execution of the Works, except to the extent that the Contractor shall have included an amount expressly for it:

- a) In the Final Statement and also
- b) (Except for matters or things arising after the issue of the Taking-Over Certificate for the Works) in the Statement at completion described in Sub-Clause 14.10 [Statement at Completion].

14.14.2 However, this Sub-Clause shall not limit the Procuring Entity's liability under his indemnification obligations, or the Procuring Entity's liability in any case of fraud, deliberate default or reckless misconduct by the Procuring Entity.

#### **14.15 Currencies of Payment**

The Contract Prices shall be paid in the currency or currencies named in the Schedule of Payment Currencies. If more than one currency is so named, payments shall be made as follows:

- a) If the Accepted Contract Amount was expressed in Local Currency only:
  - (i) The proportions or amounts of the Local and Foreign Currencies, and the fixed rates of exchange to be used for calculating the payments, shall be as stated in the Schedule of Payment Currencies, except as otherwise agreed by both Parties;
  - ii) payments and deductions under Sub-Clause 13.5 [Provisional Sums] and Sub-Clause 13.7 [Adjustments for Changes in Legislation] shall be made in the applicable currencies and proportions; and
  - iii) other payments and deductions under sub-paragraphs (a) to (d) of Sub-Clause 14.3 [Application for

Interim Payment Certificates] shall be made in the currencies and proportions specified in sub-paragraph(a)(i)above;

- b) paymentofthedamagesspecifiedintheSCC,shallbemadeinthecurrenciesandproportionsspecifiedin theScheduleofPaymentCurrencies;
- c) otherpaymentstotheProcuringEntitybytheContractorshallbemadeinthecurrencyinwhichthesum wasexpendedbytheProcuringEntity,orinsuchcurrencyasmaybeagreedbybothParties;
- d) ifanyamountpayablebytheContractortotheProcuringEntityinaparticularcurrencyexceedsthesum payablebytheProcuringEntitytotheContractorinthatcurrency,theProcuringEntitymayrecoverthe balanceofthisamountfromthesumsotherwisepayabletotheContractorinothercurrencies;and
- e) ifnoratesofexchangearestatedintheScheduleofPaymentCurrencies,theyshallbethoseprevailingon theBaseDateanddeterminedbythecentralProcuringEntityoftheCountry.

## **15. TERMINATIONBYPROCURINGENTITY**

### **15.1 NoticetoCorrect**

IftheContractorfailstocarryoutanyobligationundertheContract,theEngineermaybynoticerequirethe Contractortomakegoodthefailureandto remedyitwithin aspecifiedreasonabletime.

### **15.2 TerminationbyProcuringEntity**

152.1 TheProcuringEntityshallbeentitledtoterminatetheContractiftheContractor:

- a) fails to comply with Sub-Clause 4.2 [Performance Security] or with a notice under Sub-Clause 15.1 [NoticetoCorrect],
- b) abandons the Works or otherwise plainly demonstrates the intention not to continue performance of his obligationsundertheContract,
- c) withoutreasonableexcusefails:
  - (i) toproceedwiththeWorksaccordancewithClause8[Commencement,Delays and Suspension], or
  - ii) tocomplywithanoticeissuedunderSub-Clause7.5[Rejection]orSub- Clause 7.6 [Remedial Work],within30daysafterreceivingit,
- d) subcontractsthewholeoftheWorksorassignstheContractwithouttherequiredagreement,
- e) becomesbankruptorinsolvent,goesintoliquidation,hasareceivingoradministrationordermadeagainst him, compounds with his creditors, or carries on business under a receiver, trustee or manager for the benefitofhiscreditors,orifanyactisdoneoreventoccurswhich(underapplicableLaws)hasasimilar effecttoanyoftheseactsorevents,or
- f) givesorofferstogive(directlyorindirectly)toanypersonanybribe,gift,gratuity,commissionorother thingofvalue,asaninducementorreward:
  - i) fordoingorforbearingtodoanyactioninrelationtotheContract,or
  - ii) forshowingorforbearingtoshowfavorordisfavoroanypersoninrelationtotheContract,or if any of the Contractor's Personnel, agents or Subcontractors gives or offers to give (directlyor indirectly) to any person any such inducement or reward as is described in this sub-paragraph (f). However, lawful inducements and rewards to Contractor's Personnel shall not entitle termination,or
- g) based on reasonable evidence, has engaged in Fraud and Corruption as defined in paragraph 2.2 of the AppendixBtotheseGeneralConditions,incompetingfororinexecutingtheContract.

152.2 In any of these events or circumstances, the Procuring Entity may, upon giving 14 days' notice to the Contractor, terminate the Contract and expel the Contractor from the Site. However, in the case of sub-paragraph(e)or(f)or(g),theProcuringEntitymaybynoticeterminatethe Contractimmediately.

152.3 TheProcuringEntity'sselectiontoterminatetheContractshallnotprejudiceanyotherrightsoftheProcuring Entity,undertheContractorotherwise.

TheContractorshallthenleavetheSiteanddeliveranyrequiredGoods,allContractor'sDocuments,andother designdocumentsmadebyorforhim,totheEngineer.However,theContractorshallusehislowesteffortsto comply immediately with any reasonable instructions included in the notice (i) for the assignment of any subcontract,and(ii)forthe protectionoflifeorpropertyorforthesafetyoftheWorks.

Aftertermination,theProcuringEntitymaycompletetheWorksand/orarrangeforanyotherentitiestodoso. The Procuring Entity and these entities may then use any Goods, Contractor's Documents and other design documentsmadebyoronbehalfoftheContractor.

The Procuring Entity shall then give notice that the Contractor's Equipment and Temporary Works will be released to the Contractor at or near the Site. The Contractor shall promptly arrange their removal, at the risk and cost of the Contractor. However, if by this time the Contractor has failed to make a payment due to the Procuring Entity, these items may be sold by the Procuring Entity in order to recover this payment. Any balance of the proceeds shall then be paid to the Contractor.

### **153 Valuation at Date of Termination**

As soon as practicable after a notice of termination under Sub-Clause 15.2 [Termination by Procuring Entity] has taken effect, the Engineers shall proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine the value of the Works, Goods and Contractor's Documents, and any other sums due to the Contractor for work executed in accordance with the Contract.

### **154 Payment after Termination**

After a notice of termination under Sub-Clause 15.2 [Termination by Procuring Entity] has taken effect, the Procuring Entity may:

- a) Proceed in accordance with Sub-Clause 2.5 [Procuring Entity's Claims],
- b) Withhold further payments to the Contractor until the costs of execution, completion and remedying of any defects, damages for delay in completion (if any), and all other costs incurred by the Procuring Entity, have been established, and/or
- c) Recover from the Contractor any losses and damages incurred by the Procuring Entity and any extra costs of completing the Works, after allowing for any sum due to the Contractor under Sub-Clause 15.3 [Valuation at Date of Termination]. After recovering any such losses, damages and extra costs, the Procuring Entity shall pay any balance to the Contractor.

### **155 Procuring Entity's Entitlement to Termination for Convenience**

155.1 The Procuring Entity shall be entitled to terminate the Contract, at any time for the Procuring Entity's convenience, by giving notice of such termination to the Contractor. The termination shall take effect 30 days after the later of the dates on which the Contractor receives this notice or the Procuring Entity returns the Performance Security. The Procuring Entity shall not terminate the Contract under this Sub-Clause in order to execute the Works itself or to arrange for the Works to be executed by another contractor or to avoid a termination of the Contract by the Contractor under Clause 16.2 [Termination by Contractor].

155.2 After this termination, the Contractor shall proceed in accordance with Sub-Clause 16.3 [Cessation of Work and Removal of Contractor's Equipment] and shall be paid in accordance with Sub-Clause 16.4 [Payment on Termination].

### **156 Fraud and Corruption**

The Procuring Entity requires compliance with the national law and regulations against corruption. All available sanctions will apply where corruption is detected.

## **16. SUSPENSION AND TERMINATION BY CONTRACTOR**

### **16.1 Contractor's Entitlement to Suspend Work**

16.1.1 If the Engineer fails to certify in accordance with Sub-Clause 14.6 [Issue of Interim Payment Certificates] or the Procuring Entity fails to comply with Sub-Clause 2.4 [Procuring Entity's Financial Arrangements] or Sub-Clause 14.7 [Payment], the Contractor may, after giving not less than 21 days' notice to the Procuring Entity, suspend work (or reduce the rate of work) unless and until the Contractor has received the Payment Certificate, reasonable evidence or payment, as the case may be and as described in the notice.

16.1.2 Notwithstanding the above, if the Procuring Entity has suspended disbursements under the loan or credit from which payments to the Contractor are being made, in whole or in part, for the execution of the Works, and no alternative funds are available as provided for in Sub-Clause 2.4 [Procuring Entity's Financial Arrangements], the Contractor may by notice suspend work or reduce the rate of work at any time, but not less than 7 days after the Procuring Entity having received the suspension notification from the Procuring Entity.

16.1.3 The Contractor's action shall not prejudice his entitlements to financing charges under Sub-Clause 14.8 [Delayed Payment] and to termination under Sub-Clause 16.2 [Termination by Contractor].

- 16.14 If the Contractor subsequently receives such Payment Certificate, evidence or payment (as described in the relevant Sub-Clause and in the above notice) before giving a notice of termination, the Contractor shall resume normal working as soon as is reasonably practicable.
- 16.15 If the Contractor suffers delay and/or incurs Cost as a result of suspending work (or reducing the rate of work) in accordance with this Sub-Clause, the Contractor shall give notice to the Engineer and shall be entitled subject to Sub-Clause 20.1 [Contractor's Claims] to:
- an extension of time for any such delay, if completion is or will be delayed, under Sub-Clause 8.4 [Extension of Time for Completion], and
  - payment of any such Cost-plus profit, which shall be included in the Contract Price.
- 16.16 After receiving this notice, the Engineers shall proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine these matters.

## **16.2 Termination by Contractor**

- 16.21 The Contractor shall be entitled to terminate the Contract if:
- the Contractor does not receive the reasonable evidence within 42 days after giving notice under Sub-Clause 16.1 [Contractor's Entitlement to Suspend Work] in respect of a failure to comply with Sub-Clause 2.4 [Procuring Entity's Financial Arrangements],
  - the Engineer fails, within 56 days after receiving a Statement and supporting documents, to issue the relevant Payment Certificate,
  - the Contractor does not receive the amount due under an Interim Payment Certificate within 42 days after the expiry of the time stated in Sub-Clause 14.7 [Payment] within which payment is to be made (except for deductions in accordance with Sub-Clause 2.5 [Procuring Entity's Claims]),
  - the Procuring Entity substantially fails to perform his obligations under the Contract in such manner as to materially and adversely affect the economic balance of the Contract and/or the ability of the Contractor to perform the Contract,
  - the Procuring Entity fails to comply with Sub-Clause 1.6 [Contract Agreement] or Sub-Clause 1.7 [Assignment],
  - a prolonged suspension affects the whole of the Works as described in Sub-Clause 8.11 [Prolonged Suspension], or
  - the Procuring Entity becomes bankrupt or insolvent, goes into liquidation, has a receiving or administration order made against him, compounds with his creditors, or carries on business under a receiver, trustee or manager for the benefit of his creditors, or if any act is done or event occurs which (under applicable Laws) has a similar effect to any of these acts or events.
  - The Contractor does not receive the Engineer's instruction recording the agreement of both Parties on the fulfilment of the conditions for the Commencement of Works under Sub-Clause 8.1 [Commencement of Works].
- 16.22 In any of these events or circumstances, the Contractor may, upon giving 14 days' notice to the Procuring Entity, terminate the Contract. However, in the case of sub-paragraph (f) or (g), the Contractor may by notice terminate the Contract immediately.

- 16.23 In the event the Procuring Entity suspends the loan or credit from which part or whole of the payments to the Contractor are being made, if the Contractor has not received the sums due to him upon expiration of the 14 days referred to in Sub-Clause 14.7 [Payment] for payments under Interim Payment Certificates, the Contractor may, without prejudice to the Contractor's entitlement to financing charges under Sub-Clause 14.8 [Delayed Payment], take one of the following actions, namely (i) suspend work or reduce the rate of work under Sub-Clause 16.1 above, or (ii) terminate the Contract by giving notice to the Procuring Entity, with a copy to the Engineer, such termination to take effect 14 days after the giving of the notice.

The Contractor's selection to terminate the Contract shall not prejudice any other rights of the Contractor, under the Contract or otherwise.

## **16.3 Cessation of Work and Removal of Contractor's Equipment**

After a notice of termination under Sub-Clause 15.5 [Procuring Entity's Entitlement to Termination for Convenience], Sub-Clause 16.2 [Termination by Contractor] or Sub-Clause 19.6 [Optional Termination, Payment and Release] has taken effect, the Contractor shall promptly:

- Cease all further work, except for such work as may have been instructed by the Engineer for the protection of life or property or for the safety of the Works,

- b) Handover Contractor's Documents, Plant, Materials and other work, for which the Contractor has received payment, and
- c) Remove all other Goods from the Site, except as necessary for safety, and leave the Site.

## **164 Payment on Termination**

After a notice of termination under Sub-Clause 16.2 [Termination by Contractor] has taken effect, the Procuring Entity shall promptly:

- a) Return the Performance Security to the Contractor,
- b) Pay the Contractor in accordance with Sub-Clause 19.6 [Optional Termination, Payment and Release], and
- c) Pay to the Contractor the amount of any loss or damage sustained by the Contractor as a result of this termination.

## **17. RISK AND RESPONSIBILITY**

### **17.1 Indemnities**

17.1.1 The Contractor shall indemnify and hold harmless the Procuring Entity, the Procuring Entity's Personnel, and their respective agents, against and from all claims, damages, losses and expenses (including legal fees and expenses) in respect of:

- (a) Bodily injury, sickness, disease or death, of any person whatsoever arising out of or in the course of or by reason of the Contractor's design (if any), the execution and completion of the Works and the remedying of any defects, unless attributable to any negligence, willful act or breach of the Contract by the Procuring Entity, the Procuring Entity's Personnel, or any of their respective agents, and
- (b) Damage to or loss of any property, real or personal (other than the Works), to the extent that such damage or loss arises out of or in the course of or by reason of the Contractor's design (if any), the execution and completion of the Works and the remedying of any defects, unless and to the extent that any such damage or loss is attributable to any negligence, willful act or breach of the Contract by the Procuring Entity, the Procuring Entity's Personnel, their respective agents, or any one directly or indirectly employed by any of them.

17.1.2 The Procuring Entity shall indemnify and hold harmless the Contractor, the Contractor's Personnel, and their respective agents, against and from all claims, damages, losses and expenses (including legal fees and expenses) in respect of (1) bodily injury, sickness, disease or death, which is attributable to any negligence, willful act or breach of the Contract by the Procuring Entity, the Procuring Entity's Personnel, or any of their respective agents, and (2) the matters for which liability may be excluded from insurance cover, as described in sub-paragraphs (d)(i), (ii) and (iii) of Sub-Clause 18.3 [Insurance Against Injury to Persons and Damage to Property].

### **17.2 Contractor's Care of the Works**

17.2.1 The Contractor shall take full responsibility for the care of the Works and Goods from the Commencement Date until the Taking-Over Certificate is issued (or is deemed to be issued under Sub-Clause 10.1 [Taking Over of the Works and Sections]) for the Works, when responsibility for the care of the Works shall pass to the Procuring Entity. If a Taking-Over Certificate is issued (or is deemed to be issued) for any Section or part of the Works, responsibility for the care of the Section or part shall then pass to the Procuring Entity.

17.2.2 After responsibility has accordingly passed to the Procuring Entity, the Contractor shall take responsibility for the care of any work which is outstanding on the date stated in a Taking-Over Certificate, until this outstanding work has been completed.

17.2.3 If any loss or damage happens to the Works, Goods or Contractor's Documents during the period when the Contractor is responsible for their care, from any cause not listed in Sub-Clause 17.3 [Procuring Entity's Risks], the Contractor shall rectify the loss or damage at the Contractor's risk and cost, so that the Works, Goods and Contractor's Documents conform with the Contract.

17.2.4 The Contractor shall be liable for any loss or damage caused by any actions performed by the Contractor after a Taking-



Over Certificate has been issued. The Contractor shall also be liable for any loss or damage which occurs after a Taking-Over Certificate has been issued and which arose from a previous event for which the Contractor was liable.

### **173 Procuring Entity's Risks**

The risks referred to in Sub-Clause 17.4 [Consequences of Procuring Entity's Risks] below, insofar as they directly affect the execution of the Works in the Country, are:

- a) war, hostilities (whether war be declared or not), invasion, act of foreign enemies,
- b) rebellion, terrorism, sabotage by persons other than the Contractor's Personnel, revolution, insurrection, military or usurped power, or civil war, within the Country,
- c) riot, commotion or disorder within the Country by persons other than the Contractor's Personnel,
- d) munitions of war, explosive materials, ionizing radiation or contamination by radio-activity, within the Country, except as may be attributable to the Contractor's use of such munitions, explosives, radiation or radio-activity,
- e) pressure waves caused by aircraft or other aerial devices traveling at sonic or supersonic speeds,
- f) use or occupation by the Procuring Entity of any part of the Permanent Works, except as may be specified in the Contract,
- g) design of any part of the Works by the Procuring Entity's Personnel or by others for whom the Procuring Entity is responsible, and
- h) any operation of the forces of nature which is Unforeseeable or against which an experienced contractor could not reasonably have been expected to have taken adequate preventive precautions.

### **174 Consequences of Procuring Entity's Risks**

- 174.1 If and to the extent that any of the risks listed in Sub-Clause 17.3 above results in loss or damage to the Works, Goods or Contractor's Documents, the Contractor shall promptly give notice to the Engineer and shall rectify this loss or damage to the extent required by the Engineer.
- 174.2 If the Contractor suffers delay and/or incurs Cost from rectifying this loss or damage, the Contractor shall give a further notice to the Engineer and shall be entitled subject to Sub-Clause 20.1 [Contractor's Claims] to:
- a) an extension of time for any such delay, if completion is or will be delayed, under Sub-Clause 8.4 [Extension of Time for Completion], and
  - b) payment of any such Cost, which shall be included in the Contract Price. In the case of sub-paragraphs (f) and (g) of Sub-Clause 17.3 [Procuring Entity's Risks], Cost plus profit shall be payable.
- 174.3 After receiving this further notice, the Engineer shall proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine these matters.

### **175 Intellectual and Industrial Property Rights**

- 175.1 In this Sub-Clause, "infringement" means an infringement (or alleged infringement) of any patent, registered design, copyright, trademark, trade name, trade secret or other intellectual or industrial property right relating to the Works; and "claim" means a claim (or proceedings pursuing a claim) alleging an infringement.
- 175.2 Whenever a Party does not give notice to the other Party of any claim within 30 days of receiving the claim, the first Party shall be deemed to have waived any right to indemnity under this Sub-Clause.
- 175.3 The Procuring Entity shall indemnify and hold the Contractor harmless against and from any claim alleging an infringement which is or was:
- a) An unavoidable result of the Contractor's compliance with the Contract, or
  - b) A result of any Works being used by the Procuring Entity:
    - i) For a purpose other than that indicated by, or reasonably to be inferred from, the
    - ii) Contract, or
    - iii) In conjunction with anything not supplied by the Contractor, unless such use was disclosed to the Contractor prior to the Base Date or is stated in the Contract.
- 175.4 The Contractor shall indemnify and hold the Procuring Entity harmless against and from any other claim which arises out of or in relation to (i) the manufacture, use, sale or import of any Goods, or (ii) any design for which the Contractor is responsible.

1755 If a Party is entitled to be indemnified under this Sub-Clause, the indemnifying Party may (at its cost) conduct negotiations for the settlement of the claim, and any litigation or arbitration which may arise from it. The other Party shall, at the request and cost of the indemnifying Party, assist in contesting the claim. This other Party (and its Personnel) shall not make any admission which might be prejudicial to the indemnifying Party, unless the indemnifying Party failed to take over the conduct of any negotiations, litigation or arbitration upon being requested to do so by such other Party.

## **17.6 Limitation of Liability**

17.6.1 Neither Party shall be liable to the other Party for loss of use of any Works, loss of profit, loss of any contractor for any indirect or consequential loss or damage which may be suffered by the other Party in connection with the Contract, other than as specifically provided in Sub-Clause 8.7 [Delay Damages]; Sub-Clause 11.2 [Cost of Remedying Defects]; Sub-Clause 15.4 [Payment after Termination]; Sub-Clause 16.4 [Payment on Termination]; Sub-Clause 17.1 [Indemnities]; Sub-Clause 17.4(b) [Consequences of Procuring Entity's Risks] and Sub-Clause 17.5 [Intellectual and Industrial Property Rights].

17.6.2 The total liability of the Contractor to the Procuring Entity, under or in connection with the Contract other than under Sub-Clause 4.19 [Electricity, Water and Gas], Sub-Clause 4.20 [Procuring Entity's Equipment and Free-Issue Materials], Sub-Clause 17.1 [Indemnities] and Sub-Clause 17.5 [Intellectual and Industrial Property Rights], shall not exceed the sum resulting from the application of a multiplier (less or greater than one) to the Accepted Contract Amount, as stated in the SCC, or (if such multiplier or other sum is not so stated) the Accepted Contract Amount.

17.6.3 This Sub-Clause shall not limit liability in any case of fraud, deliberate default or reckless misconduct by the defaulting Party.

## **17.7 Use of Procuring Entity's Accommodation/Facilities**

17.7.1 The Contractor shall take full responsibility for the care of the Procuring Entity provided accommodation and facilities, if any, as detailed in the Specification, from the respective dates of hand-over to the Contractor until cessation of occupation (where hand-over or cessation of occupation may take place after the date stated in the Taking-Over Certificate for the Works).

17.7.2 If any loss or damage happens to any of the above items while the Contractor is responsible for their care arising from any cause whatsoever other than those for which the Procuring Entity is liable, the Contractor shall, at its own cost, rectify the loss or damage to the satisfaction of the Engineer.

## **18. INSURANCE**

### **18.1 General Requirements for Insurances**

18.1.1 In this Clause, "insuring Party" means, for each type of insurance, the Party responsible for effecting and maintaining the insurance specified in the relevant Sub-Clause.

18.1.2 Wherever the Contractor is the insuring Party, each insurance shall be effected with insurers and in terms approved by the Procuring Entity. These terms shall be consistent with any terms agreed by both Parties before the date of the Letter of Acceptance. This agreement of terms shall take precedence over the provisions of this Clause.

18.1.3 Wherever the Procuring Entity is the insuring Party, each insurance shall be effected with insurers and in terms acceptable to the Contractor. These terms shall be consistent with any terms agreed by both Parties before the date of the Letter of Acceptance. This agreement of terms shall take precedence over the provisions of this Clause.

18.1.4 If a policy is required to indemnify joint insureds, the cover shall apply separately to each insured as though a separate policy had been issued for each of the joint insureds. If a policy indemnifies additional joint insureds, namely in addition to the insureds specified in this Clause, (i) the Contractor shall act under the policy on behalf of these additional joint insureds except that the Procuring Entity shall act for Procuring Entity's Personnel, (ii) additional joint insureds shall not be entitled to receive payments directly from the insurer or to have any other direct dealings with the insurer, and (iii) the insuring Party shall require all additional joint insureds to comply with the conditions stipulated in the policy.

18.1.5 Each policy insuring against loss or damage shall provide for payments to be made in the currencies required to rectify the loss or damage. Payments received from insurers shall be used for the rectification of the loss or damage.

18.1.6 The relevant insuring Party shall, within the respective periods stated in the SCC (calculated from the

Commencement Date), submit to the other Party:

- a) Evidence that the insurances described in this Clause have been effected, and
- b) Copies of the policies for the insurances described in Sub-Clause 18.2 [Insurance for Works and Contractor's Equipment] and Sub-Clause 18.3 [Insurance against Injury to Persons and Damage to Property].

18.1.7 When each premium is paid, the insuring Party shall submit evidence of payment to the other Party. Whenever evidence or policies are submitted, the insuring Party shall also give notice to the Engineer.

18.1.8 Each Party shall comply with the conditions stipulated in each of the insurance policies. The insuring Party shall keep the insurers informed of any relevant changes to the execution of the Works and ensure that insurance is maintained in accordance with this Clause.

Neither Party shall make any material alteration to the terms of any insurance without the prior approval of the other Party. If an insurer makes (or attempts to make) any alteration, the Party first notified by the insurers shall promptly give notice to the other Party.

18.1.9 The insuring Party fails to effect and keep in force any of the insurances it is required to effect and maintain under the Contract or fails to provide satisfactory evidence and copies of policies in accordance with this Sub-Clause, the other Party may (at its option and without prejudice to any other right or remedy) effect insurance for the relevant coverage and pay the premiums due. The insuring Party shall pay the amount of these premiums to the other Party, and the Contract Price shall be adjusted accordingly.

18.1.10 Nothing in this Clause limits the obligations, liabilities or responsibilities of the Contractor or the Procuring Entity, under the other terms of the Contract or otherwise. Any amounts not insured or not recovered from the insurers shall be borne by the Contractor and/or the Procuring Entity in accordance with these obligations, liabilities or responsibilities. However, if the insuring Party fails to effect and keep in force an insurance which is available and which it is required to effect and maintain under the Contract, and the other Party neither approves the omission nor effects insurance for the coverage relevant to this default, any moneys which should have been recoverable under this insurance shall be paid by the insuring Party.

18.1.11 Payments by one Party to the other Party shall be subject to Sub-Clause 2.5 [Procuring Entity's Claims] or Sub-Clause 20.1 [Contractor's Claims], as applicable.

18.1.12 The Contractor shall be entitled to place all insurance relating to the Contract (including, but not limited to the insurance referred to in Clause 18) with insurers from any eligible source country.

## **18.2 Insurance for Works and Contractor's Equipment**

18.2.1 The insuring Party shall insure the Works, Plant, Materials and Contractor's Documents for not less than the full reinstatement cost including the costs of demolition, removal of debris and professional fees and profit. This insurance shall be effective from the date by which the evidence is to be submitted under sub-paragraph (a) of Sub-Clause 18.1 [General Requirements for Insurances], until the date of issue of the Taking-Over Certificate for the Works.

18.2.2 The insuring Party shall maintain this insurance to provide cover until the date of issue of the Performance Certificate, for loss or damage for which the Contractor is liable arising from a cause occurring prior to the issue of the Taking-Over Certificate, and for loss or damage caused by the Contractor in the course of any other operations (including those under Clause 11 [Defects Liability]).

18.2.3 The insuring Party shall insure the Contractor's Equipment for not less than the full replacement value, including delivery to Site. For each item of Contractor's Equipment, the insurance shall be effective while it is being transported to the Site and until it is no longer required as Contractor's Equipment.

18.2.4 Unless otherwise stated in the Particular Conditions, insurances under this Sub-Clause:

- a) Shall be effected and maintained by the Contractor as insuring Party,
- b) shall be in the joint names of the Parties, who shall be jointly entitled to receive payments from the insurers, payments being held or allocated to the Party actually bearing the costs of rectifying the loss or damage,
- c) shall cover all loss and damage from any cause not listed in Sub-Clause 17.3 [Procuring Entity's Risks],
- d) shall also cover, to the extent specifically required in the tendering documents of the Contract, loss or damage to a part of the Works which is attributable to the use or occupation by the Procuring Entity of another part of the Works, and loss or damage from the risks listed in sub-paragraphs (c), (g) and (h) of Sub-Clause 17.3 [Procuring Entity's Risks], excluding (in each case) risks which are not insurable at commercially reasonable terms, with deductible per occurrence of not more than the amount stated in the SCC (if an amount is not so stated, this sub-paragraph (d) shall not apply), and



- e) may however exclude loss of, damage to, and reinstatement of:
  - i) a part of the Works which is in a defective condition due to a defect in its design, materials or workmanship (but covers shall include any other parts which are lost or damaged as a direct result of this defective condition and not as described in sub-paragraph (ii) below),
  - ii) a part of the Works which is lost or damaged in order to reinstate any other part of the Works if this other part is in a defective condition due to a defect in its design, materials or workmanship,
  - iii) a part of the Works which has been taken over by the Procuring Entity, except to the extent that the Contractor is liable for the loss or damage, and
  - iv) Goods while they are not in the Country, subject to Sub-Clause 14.5 [Plant and Materials intended for the Works].

1825 If, more than one year after the Base Date, the cover described in sub-paragraph (d) above ceases to be available at commercially reasonable terms, the Contractor shall (as insuring Party) give notice to the Procuring Entity, with supporting particulars. The Procuring Entity shall then (i) be entitled subject to Sub-Clause 2.5 [Procuring Entity's Claims] to payment of an amount equivalent to such commercially reasonable terms as the Contractor should have expected to have paid for such cover, and (ii) be deemed, unless she obtains the cover at commercially reasonable terms, to have approved the omission under Sub-Clause 18.1 [General Requirements for Insurances].

### **183 Insurance against Injury to Persons and Damage to Property**

183.1 The insuring Party shall insure against each Party's liability for any loss, damage, death or bodily injury which may occur to any physical property (except things insured under Sub-Clause 18.2 [Insurance for Works and Contractor's Equipment]) or to any person (except persons insured under Sub-Clause 18.4 [Insurance for Contractor's Personnel]), which may arise out of the Contractor's performance of the Contract and occurring before the issue of the Performance Certificate.

183.2 This insurance shall be for a limit per occurrence of not less than the amount stated in the SCC, with no limit on the number of occurrences. If an amount is not stated in the SCC, this Sub-Clause shall not apply. Unless otherwise stated in the Particular Conditions, the insurance specified in this Sub-Clause:

- a) Shall be effected and maintained by the Contractor as insuring Party,
- b) Shall be in the joint names of the Parties,
- c) Shall be extended to cover liability for all loss and damage to the Procuring Entity's property (except things insured under Sub-Clause 18.2) arising out of the Contractor's performance of the Contract, and
- d) May however exclude liability to the extent that it arises from:
  - i) The Procuring Entity's right to have the Permanent Works executed on, over, under, in or through any land, and to occupy this land for the Permanent Works,
  - ii) damage which is an unavoidable result of the Contractor's obligations to execute the Works and remedy any defects, and
  - iii) a cause listed in Sub-Clause 17.3 [Procuring Entity's Risks], except to the extent that cover is available at commercially reasonable terms.

### **184 Insurance for Contractor's Personnel**

184.1 The Contractor shall effect and maintain insurance against liability for claims, damages, losses and expenses (including legal fees and expenses) arising from injury, sickness, disease or death of any person employed by the Contractor or any other of the Contractor's Personnel.

184.2 The insurance shall cover the Procuring Entity and the Engineer against liability for claims, damages, losses and expenses (including legal fees and expenses) arising from injury, sickness, disease or death of any person employed by the Contractor or any other of the Contractor's Personnel, except that this insurance may exclude losses and claims to the extent that they arise from any act or neglect of the Procuring Entity or of the Procuring Entity's Personnel.

184.3 The insurance shall be maintained in full force and effect during the whole time that these personnel are assisting in the execution of the Works. For a Subcontractor's employees, the insurance may be effected by the Subcontractor, but the Contractor shall be responsible for compliance with this Clause.

## **19. FORCE MAJEURE**

## **19.1 Definition of Force Majeure**

19.1.1 In this Clause, "Force Majeure" means an exceptional event or circumstance:

- a) Which is beyond a Party's control,
- b) Which such Party could not reasonably have provided against before entering into the Contract,
- c) Which, having arisen, such Party could not reasonably have avoided or overcome, and
- d) Which is not substantially attributable to the other Party.

19.1.2 Force Majeure may include, but is not limited to, exceptional events or circumstances of the kind listed below, so long as conditions (a) to (d) above are satisfied:

- i) war, hostilities (whether war be declared or not), invasion, act of foreign enemies,
- ii) rebellion, terrorism, sabotage by persons other than the Contractor's Personnel, revolution, insurrection, military or usurped power, or civil war,
- iii) riot, commotion, disorder, strike or lockout by persons other than the Contractor's Personnel,
- iv) munitions of war, explosive materials, ionizing radiation or contamination by radio-activity, except as may be attributable to the Contractor's use of such munitions, explosives, radiation or radio-activity, and
- v) natural catastrophes such as earthquake, hurricane, typhoon or volcanic activity.

## **19.2 Notice of Force Majeure**

19.2.1 If a Party is or will be prevented from performing its substantial obligations under the Contract by Force Majeure, then it shall give notice to the other Party of the event or circumstances constituting the Force Majeure and shall specify the obligations, the performance of which is or will be prevented. The notice shall be given within 14 days after the Party became aware, or should have become aware, of the relevant event or circumstance constituting Force Majeure.

19.2.2 The Party shall, having given notice, be excused performance of its obligations for so long as such Force Majeure prevents it from performing them.

Notwithstanding any other provision of this Clause, Force Majeure shall not apply to obligations of either Party to make payments to the other Party under the Contract.

## **19.3 Duty to Minimize Delay**

Each Party shall at all times use all reasonable endeavors to minimize any delay in the performance of the Contract as a result of Force Majeure. A Party shall give notice to the other Party when it ceases to be affected by the Force Majeure.

## **19.4 Consequences of Force Majeure**

19.4.1 If the Contractor is prevented from performing his substantial obligations under the Contract by Force Majeure of which notice has been given under Sub-Clause 19.2 [Notice of Force Majeure], and suffers delay and/or incurs Cost by reason of such Force Majeure, the Contractor shall be entitled subject to Sub-Clause 20.1 [Contractor's Claims] to:

- a) an extension of time for any such delay, if completion is or will be delayed, under Sub-Clause 8.4 [Extension of Time for Completion], and
- b) if the event or circumstance is of the kind described in sub-paragraphs (i) to (iv) of Sub-Clause 19.1 [Definition of Force Majeure] and, in sub-paragraphs (ii) to (iv), occurs in the Country, payment of any such Cost, including the costs of rectifying or replacing the Works and/or Goods damaged or destroyed by Force Majeure, to the extent they are not indemnified through the insurance policy referred to in Sub-Clause 18.2 [Insurance for Works and Contractor's Equipment].

19.4.2 After receiving this notice, the Engineers shall proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine these matters.

## **19.5 Force Majeure Affecting Subcontractor**

If any Subcontractor is entitled under any contract or agreement relating to the Works to relief from force majeure on terms additional to or broader than those specified in this Clause, such additional or broader force majeure events or circumstances shall not excuse the Contractor's non-performance or entitle him to relief

under this Clause.

## **19.6 Optional Termination, Payment and Release**

If the execution of substantially all the Works in progress is prevented for a continuous period of 84 days by reason of Force Majeure of which notice has been given under Sub-Clause 19.2 [Notice of Force Majeure], or for multiple periods which total more than 140 days due to the same notified Force Majeure, then either Party may give to the other Party a notice of termination of the Contract. In this event, the termination shall take effect 7 days after the notice is given, and the Contractor shall proceed in accordance with Sub-Clause 16.3 [Cessation of Work and Removal of Contractor's Equipment].

Upon such termination, the Engineer shall determine the value of the work done and issue a Payment Certificate which shall include:

- a) The amount payable for any work carried out for which a price is stated in the Contract;
- b) The Cost of Plant and Materials ordered for the Works which have been delivered to the Contractor, or of which the Contractor is liable to accept delivery; this Plant and Materials shall become the property of (and bear the risk of) the Procuring Entity when paid for by the Procuring Entity, and the Contractor shall place the same at the Procuring Entity's disposal;
- c) other Cost or liabilities which in the circumstances were reasonably and necessarily incurred by the Contractor in the expectation of completing the Works;
- d) the Cost of removal of Temporary Works and Contractor's Equipment from the Site and the return of these items to the Contractor's works in his country (or to any other destination at no greater cost); and
- e) the Cost of repatriation of the Contractor's staff and labour employed wholly in connection with the Works at the date of termination.

## **19.7 Release from Performance**

Notwithstanding any other provision of this Clause, if any event or circumstance outside the control of the Parties (including, but not limited to, Force Majeure) arises which makes it impossible or unlawful for either or both Parties to fulfil its or their contractual obligations or which, under the law governing the Contract, entitles the Parties to be released from further performance of the Contract, then upon notice by either Party to the other Party of such event or circumstance:

- a) The Parties shall be discharged from further performance, without prejudice to the rights of either Party in respect of any previous breach of the Contract, and
- b) The sum payable by the Procuring Entity to the Contractor shall be the same as would have been payable under Sub-Clause 19.6 [Optional Termination, Payment and Release] if the Contract had been terminated under Sub-Clause 19.6.

## **20. CLAIMS, DISPUTES AND ARBITRATION**

### **20.1 Contractor's Claims**

20.1.1 If the Contractor considers itself to be entitled to any extension of the Time for Completion and/or any additional payment, under any Clause of these Conditions or otherwise in connection with the Contract, the Contractor shall give Notice to the Engineer, describing the event or circumstance giving rise to the claim. The notices shall be given as soon as practicable, and not later than 30 days after the Contractor became aware, or should have become aware, of the event or circumstance.

20.1.2 If the Contractor fails to give notice of a claim within such period of 30 days, the Time for Completion shall not be extended, the Contractor shall not be entitled to additional payment, and the Procuring Entity shall be discharged from all liability in connection with the claim. Otherwise, the following provisions of this Sub-Clause shall apply.

20.1.3 The Contractor shall also submit any other notices which are required by the Contract, and supporting particulars for the claim, all as relevant to such event or circumstance.

20.1.3 The Contractor shall keep such contemporaneous records as may be necessary to substantiate any claim, either on the Site or at another location acceptable to the Engineer. Without admitting the Procuring Entity's liability, the Engineer may, after receiving any notice under this Sub-Clause, monitor the record-keeping and/or instruct the Contractor to keep further contemporaneous records. The Contractor shall permit the Engineer to inspect all these records, and shall (if instructed) submit copies to the Engineer.

- 20.14 Within 42 days after the Contractor became aware (or should have become aware) of the event or circumstance giving rise to the claim, or within such other period as may be proposed by the Contractor and approved by the Engineer, the Contractor shall send to the Engineer a fully detailed claim which includes full supporting particulars of the basis of the claim and of the extension of time and/or additional payment claimed. If the event or circumstance giving rise to the claim has a continuing effect:
- This fully detailed claim shall be considered as interim;
  - The Contractor shall send further interim claims at monthly intervals, giving the accumulated delay and/or amount claimed, and such further particulars as the Engineer may reasonably require; and
  - The Contractor shall send a final claim within 30 days after the end of the effects resulting from the event or circumstance, or within such other period as may be proposed by the Contractor and approved by the Engineer.
- 20.15 Within 42 days after receiving a Notice of a claim or any further particulars supporting a previous claim, or within such other period as may be proposed by the Engineer and approved by the Contractor, the Engineer shall respond with approval, or with disapproval and detailed comments. He may also request any necessary further particulars, but shall nevertheless give his response on the principles of the claim within the above defined time period.
- 20.16 Within the above defined period of 42 days, the Engineer shall proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine (i) the extension (if any) of the Time for Completion (before or after its expiry) in accordance with Sub-Clause 8.4 [Extension of Time for Completion], and/or (ii) the additional payment (if any) to which the Contractor is entitled under the Contract.
- 20.17 Each Payment Certificate shall include such additional payment for any claim as has been reasonably substantiated as due under the relevant provision of the Contract. Unless and until the particulars supplied are sufficient to substantiate the whole of the claim, the Contractor shall only be entitled to payment for such part of the claim as he has been able to substantiate.
- 20.18 If the Engineer does not respond within the time frame defined in this Clause, either Party may consider that the claim is rejected by the Engineer and any of the Parties may refer to Arbitration in accordance with Sub-Clause 20.4 [Arbitration].
- 20.19 The requirements of this Sub-Clause are in addition to those of any other Sub-Clause which may apply to a claim. If the Contractor fails to comply with this or another Sub-Clause in relation to any claim, any extension of time and/or additional payments shall take account of the extent (if any) to which the failure has prevented or prejudiced proper investigation of the claim, unless the claim is excluded under the second paragraph of Sub-Clause 20.3(f).

## **20.2 Amicable Settlement**

Where a notice of a claim has been given, both Parties shall attempt to settle the dispute amicably before the commencement of arbitration. However, unless both Parties agree otherwise, the Party giving a notice of a claim in accordance with Sub-Clause 20.1 above should move to commence arbitration after the fifty-sixth day from the day on which a notice of a claim was given, even if no attempt at an amicable settlement has been made.

## **20.3 Matters that may be referred to arbitration**

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:

- The appointment of a replacement Engineer upon the said person ceasing to act.
- Whether or not the issue of an instruction by the Engineer is empowered by these Conditions.
- Whether or not a certificate has been improperly withheld or is not in accordance with these Conditions.
- Any dispute arising in respect of war risks or war damage.
- 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 Procuring Entity and the Contractor agree otherwise in writing.

## **20.4 Arbitration**

- 20.4.1 Any claim or dispute between the Parties arising out of or in connection with the Contract not settled amicably in accordance with Sub-Clause 20.3 shall be finally settled by arbitration.

- 204.2 No arbitration proceedings shall be commenced on any claim or dispute where notice of a claim or dispute 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.
- 204.3 Notwithstanding the issue of a notice as stated above, the arbitration of such a claim or dispute shall not commence unless an attempt has in the first instance been made by the parties to settle such claim or dispute amicably with or without the assistance of third parties. Proof of such attempt shall be required.
- 204.4 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.
- 204.5 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.
- 204.6 The arbitrator shall have full power to open up, review and revise any certificate, determination, instruction, opinion or valuation of the Engineer, relevant to the dispute. Nothing shall disqualify representatives of the Parties and the Engineer from being called as a witness and giving evidence before the arbitrators on any matter whatsoever relevant to the dispute.
- 204.7 Neither Party shall be limited in the proceedings before the arbitrators to the evidence, or to the reasons for dissatisfaction given in its Notice of Dissatisfaction.
- 204.7 Arbitration may be commenced prior to or after completion of the Works. The obligations of the Parties, and the Engineer shall not be altered by reason of any arbitration being conducted during the progress of the Works.
- 204.8 The terms of the remuneration of each or all the members of Arbitration shall be mutually agreed upon by the Parties when agreeing the terms of appointment. Each Party shall be responsible for paying one-half of this remuneration.

## **205 Arbitration with National Contractors**

- 205.1 If the Contract is with national contractors, arbitration proceedings will be conducted in accordance with the Arbitration Laws of Kenya. In case of any claim or dispute, such claim or 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 disputes 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, on the request of the applying party, 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
- 205.2 The institution written to first by the aggrieved party shall take precedence over all other institutions.

## **206 Arbitration with Foreign Contractors**

- 207.1 Arbitration with foreign contractors shall be conducted in accordance with the arbitration rules of the United Nations Commission on International Trade Law (UNCITRAL); or with proceedings administered by the International Chamber of Commerce (ICC) and conducted under the ICC Rules of Arbitration; by one or more arbitrators appointed in accordance with said arbitration rules.
- 207.2 The place of arbitrations shall be a location specified in the SCC; and the arbitrations shall be conducted in the language for communications defined in Sub-Clause 1.4 [Law and Language].

## **207 Alternative Arbitration Proceedings**

Alternatively, the Parties may refer the matter to the Nairobi Centre for International Arbitration (NCIA) which offers a neutral venue for the conduct of national and international arbitration with commitment to providing institutional support to the arbitral process.

## **208 Failure to Comply with Arbitrator's Decision**

~~2081~~ The award of such Arbitrator shall be final and binding upon the parties.

~~2082~~ In the event that a Party fails to comply with a final and binding Arbitrator's decision, then the other Party may, without prejudice to any other rights it may have, refer the matter to a competent court of law.

## **10.7 Contract operations continue**

Notwithstanding any reference to arbitration herein,

- a) The parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
- b) The Procuring Entity shall pay the Contractor any monies due the Contractor.



## SECTION IX - SPECIAL CONDITIONS OF CONTRACT

The following Particular Conditions shall supplement the GCC. Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

Conditions	GCC Clause	Data
Procuring Entity's name and address	1	
Time for Completion	1	_____ days <i>If Sections are to be used, refer to Table: Summary of Sections below: -</i>
Engineer's name and address	1	
Electronic transmission	1.3	If so allowed the systems of electronic transmission shall be _____
Time for the Parties entering into a Contract Agreement	1.6	Insert the date.
Time for access to the Site	2.1	No later than the Commencement Day, except for the following parts (if applicable, with detailed description of parts concerned: _____) days after Commencement Date
Engineer's Authority to make variations.	3.1.2 (b) (ii)	Variation would increase the Accepted Contract Amount by not exceeding-----% of the contract Price.
		Variations resulting in an increase of the Accepted Contract Amount in excess of _____% shall require approval of the Procuring Entity.
Performance Security	4.2.2	The Performance Security shall be in the amount of _____ and denominated in the currency _____ (name of Currency).
		The performance security will be in the form of a "demand bank guarantee" in the amount(s) of _____ [insert related figure(s)] percent of the Accepted Contract Amount in the same currency(ies) of the Contract Amount.
Contractor's Representative's name	4.3	[insert the name of the Contractor's Representative agreed by the Procuring Entity prior to Contract signature]
Working Hours	6.5	Normal working hours shall be _____.
Key Personnel names	6.9.1	[insert the name of each Key Personnel agreed by the Procuring Entity prior to Contract signature]
Commencement of Works	8.1.1(c)	Modifications shall be _____ (if nay)
Delay Damages	8.7.1	Delay damages shall be _____ per day of delay.
Maximum amount of delay damages	8.7.1	_____ % of the final Contract Price.
Defects Notification Period		---- days.
Adjustments for Changes in Cost	13.8.3	Period "n" applicable to the adjustment multiplier "Pn": _____ [Insert the period if different from one (1) month; if period "n" is one (1) month, insert "not applicable"]
Delay damages for the Works	8.7 & 14.15(b)	_____ % of the Contract Price per day. <i>If Sections are to be used, refer to Table: Summary of Sections below</i>

Conditions	GCC Clause	Data
Provisional Sums	13.5. (b)(iii)	<i>[If there are Provisional Sums, insert a percentage for adjustment of Provisional Sums]</i> %, otherwise insert “NONE”.
Total advance payment	14.2.1	% Percentage of the Accepted Contract Amount payable in the currencies and proportions in which the Accepted Contract Amount is payable <i>[Insert number and timing of installments if applicable]</i>
Repayment amortization rate of advance payment	14.2.4(b)	_____ %
Limit of Retention	14.3.2(c)	The limit of Retention Money (if any) shall be _____ _____
Percentage of Retention	14.3.2(c)	----- % _____
Plant and Materials	14.5.2(b)(i)	If Sub-Clause 14.5 applies: Plant and Materials for payment Free on Board _____ <i>[list]</i> .
	14.5.2(c)(i)	Plant and Materials for payment when delivered to the Site _____ <i>[list]</i> .
Minimum Amount of Interim Payment Certificates	14.6.1	_____ % of the Accepted Contract Amount.
Publishing source of commercial interest rates for financial charges in case of delayed payment	14.8	Three percentage points above the discount rate given by the Central bank of Kenya.
Maximum total liability of the Contractor to the Procuring Entity	17.6.2	<i>[Select one of the two options below as appropriate]</i> The product of _____ <i>[insert a multiplier less or greater than one]</i> times the Accepted Contract Amount, or _____ <i>[insert amount of the maximum total liability]</i>
Periods for submission of insurance:	18.1.6	<i>[Insert period for submission of evidence of insurance and policy. Period may be from 14 days to 30 days.]</i>
a. evidence of insurance.		_____ days
b. relevant policies		_____ days
Maximum number of deductibles for insurance of the Procuring Entity's risks	18.2(d)	<i>[Insert maximum amount of deductibles]</i>
Minimum amount of third-party insurance	18.3.2	<i>[Insert amount of third-party insurance]</i>
The place of arbitration	20.7.2	The place of arbitration shall be ----- -----



## **Section X - Contract Forms**

### **Table of Forms**

FORM No. 1 - NOTIFICATION OF INTENTION TO AWARD

FORM NO. 2 – REQUEST FOR REVIEW

FORM No. 3-LETTER OF AWARD

FORM No. 4 - CONTRACT AGREEMENT

FORM No. 5 - PERFORMANCE SECURITY [Option 1 - Unconditional Demand Bank Guarantee]

FORM No. 6- PERFORMANCE SECURITY [Option 2– Performance Bond]

FORM No. 7 - ADVANCE PAYMENT SECURITY

FORM No. 8 - RETENTION MONEY SECURITY

FORM NO. 9 BENEFICIAL OWNERSHIP DISCLOSURE FORM



## FORM No. I-Notification of Intention to Award

*[This Notification of Intention to Award shall be sent to each Tenderer that submitted a Tender.]*

*[Send this Notification to the Tenderer's Authorized Representative named in the Tender Information Form]*

### **FORMAT**

For the attention of Tenderer's Authorized Representative

Name:.....*[insert Authorized Representative's name]* Address: *[insert Authorized Representative's Address]* Telephones:*[insert Authorized Representative's telephone/fax numbers]*  
Email Address:*[insert Authorized Representative's email address]*

**[IMPORTANT:** *insert the date that this Notification is transmitted to Tenderers. The Notification must be sent to all Tenderers simultaneously. This means on the same date and as close to the same time as possible.]*

**Date of Transmission:** This Notification is sent by: *[email]* on *[date]* (local time)

Procuring Entity:*[insert the name of the Procuring Entity]*

Contract title:*[insert the name of the contract]*

Country: Kenya, County \_\_\_\_\_ *(if the Procuring Entity is from a County)*

This Notification of Intention to Award (Notification) notifies you of our decision to award the above contract. The transmission of this Notification begins the Standstill Period. During the Standstill Period, you may:

- a) Request a debriefing in relation to the evaluation of your Tender, and/or
- b) Submit a Procurement-related Complaint in relation to the decision to award the contract.

### **1. The successful Tenderer**

Name:*[insert name of successful Tenderer]*. Address: *[insert address of the successful Tenderer]*

Contract price:*[insert contract price of the successful Tender]*

**2 Other Tenderers:** *insert names of all Tenderers that submitted a Tender. If the Tender's price was evaluated include the evaluated price as well as the Tender price as read out.]*

	Name of Tenderer	Tender price	Evaluated Tender price	Comments (if any)
1				
2				
3				
4				
5				
6				
7				
Etc.				



## 1. How to request a debriefing

**DEADLINE:** The deadline to request a debriefing expires at midnight on *[insert date]* (local time).

You may request a debriefing in relation to the results of the evaluation of your Tender. If you decide to request a debriefing, your written request must be made within three (3) Business Days of receipt of this Notification of Intention to Award. Provide the contract name, reference number, name of the Tenderer, contact details; and address the request for debriefing as follows:

**Attention:** *[insert full name of person, if applicable]* **Title/position:** *[insert title/position]*

**Procuring Entity:** *[insert name of Procuring Entity]* **Email address:** *[insert email address]*

If your request for a debriefing is received within the 3 Business Days deadline, we will provide the debriefing within five (5) Business Days of receipt of your request. If we are unable to provide the debriefing within this period, the Standstill Period shall be extended by five (5) Business Days after the date that the debriefing is provided. If this happens, we will notify you and confirm the date that the extended Standstill Period will end. The debriefing may be in writing, by phone, video conference call or in person. We shall promptly advise you in writing how the debriefing will take place and confirm the date and time.

If the deadline to request a debriefing has expired, you may still request a debriefing. In this case, we will provide the debriefing as soon as practicable, and normally no later than fifteen (15) Business Days from the date of publication of the Contract Award Notice.

## 2. How to make a complaint

**Period:** Procurement-related Complaint challenging the decision to award shall be submitted by midnight, *[insert date]* (local time).

Provide the contract name, reference number, name of the Tenderer, contact details; and address the Procurement-related Complaint as follows:

**Attention:** *[insert full name of person, if applicable]*

**Title/position:** *[insert title/position]* **Procuring Entity:**

*[insert name of Procuring Entity]* **Email**

**address:** *[insert email address]*

At this point in the procurement process, you may submit a Procurement-related Complaint challenging the decision to award the contract. You do not need to have requested, or received, a debriefing before making this complaint. Your complaint must be submitted within the Standstill Period and received by us before the Standstill Period ends.

In summary, there are four essential requirements:

- a) You must be an 'interested party'. In this case, that means a Tenderer who submitted a Tender in this tendering process, and is the recipient of a Notification of Intention to Award.
- b) The complaint can only challenge the decision to award the contract.
- c) You must submit the complaint within the period stated above.
- d) You must include, in your complaint, all of the information necessary to support your case.
- e) The application must be accompanied by the fees set out in the Procurement Regulations, which shall not be refundable (information available from the Public Procurement Authority at [www.ppoa.go.ke](http://www.ppoa.go.ke)).

### 3 Standstill Period

- a) **DEADLINE:** The Standstill Period is due to end at midnight on *[insert date]* (local time).
- i) The Standstill Period lasts ten (14) Days after the date of transmission of this Notification of Intention to Award.
- (ii) The Standstill Period may be extended as stated in Section 4 above.

If you have any questions regarding this Notification please do not hesitate to contact us.

On behalf of the Procuring Entity:

Name \_\_\_\_\_

Title and Position \_\_\_\_\_

\_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

\_\_\_\_\_

## FORM NO. 2 - REQUEST FOR REVIEW

### FORM FOR REVIEW (r.203 (1))

#### PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD

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

BETWEEN

.....APPLICANT

AND

.....RESPONDENT (Procuring Entity)

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

#### REQUEST FOR REVIEW

I/We.....,the above named Applicant(s), of address: Physical address.....P. O. Box 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.

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

- 1.
- 2.

SIGNED ..... (Applicant) Dated on.....day of ...../...20.....

FOR OFFICIAL USE ONLY Lodged with the Secretary Public Procurement Administrative Review Board on.....day of .....20.....

**SIGNED**

**Board Secretary**

## FORM NO. 3 - LETTER OF AWARD

*[Letterhead paper of the Procuring Entity]*

*[Date]*

### **FORMAT**

To: *[name and address of the Contractor]*

This is to notify you that your Tender dated *[date]* for execution of the *[name of the Contract and identification number, as given in the SCC]* for the Accepted Contract Amount *[amount in numbers and words] [name of currency]*, as corrected and modified in accordance with the Instructions to Tenderers, is hereby accepted by your Agency.

You are requested to furnish the Performance Security within 30 days in accordance with the Conditions of Contract, using, for that purpose, one of the Performance Security Forms included in Section X, Contract Forms, of the tender document.

We attach a copy of the Contract for your

Authorized Signature:

Name and Title of Signatory:

Name of Agency:

**Attachment: Contract Agreement**



## FORM NO. 4- CONTRACT AGREEMENT

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, between \_\_\_\_\_ of \_\_\_\_\_ (hereinafter “the Procuring Entity”), of the one part, and \_\_\_\_\_ of \_\_\_\_\_ (hereinafter “the Contractor”), of the other part:

WHEREAS the Procuring Entity desires that the Works known as \_\_\_\_\_ should be executed by the Contractor, and has accepted a Tender by the Contractor for the execution and completion of these Works and the remedying of any defects therein, The Procuring Entity and the Contractor agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.
  - a) The Letter of Acceptance
  - b) The Letter of Tender
  - c) The addenda Nos \_\_\_\_\_ (if any)
  - d) The Particular Conditions
  - e) The General Conditions;
  - f) The Specification
  - g) The Drawings; and
  - h) The completed Schedules and any other documents forming part of the contract.
3. In consideration of the payments to be made by the Procuring Entity to the Contractor as specified in this Agreement, the Contractor hereby covenants with the Procuring Entity to execute the Works and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring Entity 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 hereto have caused this Agreement to be executed in accordance with the laws of Kenya on the day, month and year specified above.

Signed by \_\_\_\_\_

\_\_\_\_\_(For the Procuring Entity)

Signed by \_\_\_\_\_

\_\_\_\_\_(For the Contractor)



**FORM NO. 5 - PERFORMANCE SECURITY**  
**– (Unconditional Demand Bank Guarantee)**

*[Guarantor letterhead or SWIFT identifier code]*

**Beneficiary:** \_\_\_\_\_ *[insert name and Address of Procuring Entity]*

**Date:** \_\_\_\_\_ *[Insert date of issue]*

**PERFORMANCE GUARANTEE No.:** \_\_\_\_\_

**Guarantor:** *[Insert name and address of place of issue, unless indicated in the letterhead]*

1. We have been informed that \_\_\_\_\_ (hereinafter called "the Applicant") has entered into Contract No. \_\_\_\_\_ dated \_\_\_\_\_ with the Beneficiary, for the execution of \_\_\_\_\_ (hereinafter called "the Contract").
2. Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.
3. At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of \_\_\_\_\_ (<sup>1</sup>), such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Applicant is in breach of its obligation(s) under the Contract, without the Beneficiary needing to prove or to show grounds for your demand or the sum specified therein.
4. This guarantee shall expire, no later than the ..... Day of ..... 2...<sup>2</sup>, and any demand for payment under it must be received by us at this office indicated above on or before that date.
5. The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed *[six months]* *[one year]*, in response to the Beneficiary's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee."

\_\_\_\_\_  
\_\_\_\_\_  
*[Name of Authorized Official, signature(s) and seals/stamps]*

***Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.***

<sup>1</sup> The Guarantor shall insert an amount representing the percentage of the Accepted Contract Amount specified in the Letter of Acceptance, less provisional sums, if any, and denominated either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Beneficiary.

<sup>2</sup> Insert the date twenty-eight days after the expected completion date as described in GC Clause 11.9. The Procuring Entity should note that in \_\_\_\_\_ the \_\_\_\_\_ event \_\_\_\_\_ of \_\_\_\_\_ an extension of this date for completion of the Contract, the Procuring Entity would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee. In preparing this guarantee, the Procuring Entity \_\_\_\_\_ might consider \_\_\_\_\_ adding the following text to the form, at the end of the penultimate paragraph: "The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed *[six months]* *[one year]*, in response to the Beneficiary's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee."

**FORM No. 6 - PERFORMANCE SECURITY OPTION 2– (Performance Bond)**

*[Note: Procuring Entities are advised to use Performance Security–Unconditional Demand Bank Guarantee instead of Performance Bond due to difficulties involved in calling Bondholder to action]*

*[Guarantor letterhead or SWIFT identifier code]*

**Beneficiary:** \_\_\_\_\_ *[insert name and Address of Procuring Entity]*

**Date:** \_\_\_\_\_ *[Insert date of issue]* **PERFORMANCE**

**BOND No.:** \_\_\_\_\_

**Guarantor:** *[Insert name and address of place of issue, unless indicated in the letterhead]*

1. By this Bond \_\_\_\_\_ as Principal (hereinafter called “the Contractor”) and \_\_\_\_\_ as Surety (hereinafter called “the Surety”), are held and firmly bound unto \_\_\_\_\_ as Obligee (hereinafter called “the Procuring Entity”) in the amount of \_\_\_\_\_ for the payment of which sum well and truly to be made in the types and proportions of currencies in which the Contract Price is payable, the Contractor and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.
2. WHEREAS the Contractor has entered into a written Agreement with the Procuring Entity dated the day of, 20 \_\_\_\_\_, for \_\_\_\_\_ in accordance with the documents, plans, specifications, and amendments thereto, which to the extent therein provided for, are by reference made a part hereof and are hereinafter referred to as the Contract.
3. NOW, THEREFORE, the Condition of this Obligation is such that, if the Contractor shall promptly and faithfully perform the said Contract (including any amendments thereto), then this obligation shall be null and void; otherwise, it shall remain in full force and effect. Whenever the Contractor shall be, and declared by the Procuring Entity to be, in default under the Contract, the Procuring Entity having performed the Procuring Entity's obligation thereunder, the Surety may promptly remedy the default, or shall promptly:
  - 1) Complete the Contract in accordance with its terms and conditions; or
  - 2) Obtain a tender or tenders from qualified tenderers for submission to the Procuring Entity for completing the Contract in accordance with its terms and conditions, and upon determination by the Procuring Entity and the Surety of the lowest responsive Tenderers, arrange for a Contract between such Tenderer, and Procuring Entity and make available as work progresses (even though there should be a default or a succession of defaults under the Contractor Contract of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the Balance of the Contract Price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term “Balance of the Contract Price,” as used in this paragraph, shall mean the total amount payable by Procuring Entity to Contractor under the Contract, less the amount properly paid by Procuring Entity to Contractor; or
  - 3) Pay the Procuring Entity the amount required by Procuring Entity to complete the Contract in accordance with its terms and conditions up to a total not exceeding the amount of this Bond.
4. The Surety shall not be liable for a greater sum than the specified penalty of this Bond.
5. Any suit under this Bond must be instituted before the expiration of one year from the date of the issuing of the Taking-Over Certificate. No right of action shall accrue on this Bond to or for the use of any person or corporation other than the Procuring Entity named herein or their heirs, executors, administrators, successors, and assigns of the Procuring Entity.

6 In testimony whereof, the Contractor has hereunto set his hand and affixed his seal, and the Surety has caused these presents to be sealed with his corporate seal duly attested by the signature of his legal representative, this day \_\_\_\_\_ of \_\_\_\_\_ 20\_\_\_\_\_.

SIGNED ON \_\_\_\_\_ on behalf of

\_\_\_\_\_ By

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

In the presence of

SIGNED ON \_\_\_\_\_ on behalf of

\_\_\_\_\_ By

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

In the presence of

## FORM NO. 7 - ADVANCE PAYMENT SECURITY

[DemandBankGuarantee]/[GuarantorletterheadorSWIFTidentifiercode]

[GuarantorletterheadorSWIFTidentifiercode]

Beneficiary: \_\_\_\_\_ [InsertnameandAddressofProcuringEntity]

Date: \_\_\_\_\_ [Insertdateofissue]

ADVANCE PAYMENT GUARANTEE No.: [Insertguaranteereferencenumber]

Guarantor: [Insert name and address of place of issue, unless indicated in the letterhead]

1. We have been informed that \_\_\_\_\_ (hereinafter called "the Applicant") has entered into Contract No. \_\_\_\_\_ dated \_\_\_\_\_ with the Beneficiary, for the execution of \_\_\_\_\_ (hereinafter called "the Contract").
2. Furthermore, we understand that, according to the conditions of the Contract, an advance payment in the sum \_\_\_\_\_ ( ) is to be made against an advance payment guarantee.
3. At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of \_\_\_\_\_ ( )' upon receipt by us of the Beneficiary's complying demands supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating either that the Applicant:
  - a) Has used the advance payment for purposes other than the costs of mobilization in respect of the Works; or
  - b) Has failed to repay the advance payment in accordance with the Contract conditions, specifying the amount which the Applicant has failed to repay.
4. A demand under this guarantee may be presented as from the presentation to the Guarantor of a certificate from the Beneficiary's bank stating that the advance payment referred to above has been credited to the Applicant on its account number \_\_\_\_\_ at \_\_\_\_\_.
5. The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Applicant as specified in copies of interim statements or payment certificates which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of a copy of the interim payment certificate indicating that ninety (90) percent of the Accepted Contract Amount, less provisional sums, has been certified for payment, or on the \_\_\_\_\_ day of \_\_\_\_\_, 2\_\_\_\_\_,<sup>2</sup> whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.
6. The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months] [one year], in response to the Beneficiary's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.

[Name of Authorized Official, signature(s) and seals/stamps]

**Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.**

<sup>1</sup> The Guarantor shall insert an amount representing the amount of the advance payment and denominated either in the currency (ies) of the advance payment as specified in the Contract, or in a freely convertible currency acceptable to the Procuring Entity.

<sup>2</sup> Insert the expected expiration date of the Time for Completion. The Procuring Entity should note that in the event of an extension of the time for completion of the Contract, the Procuring Entity would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee. In preparing this guarantee, the Procuring Entity might consider adding the following text to the form, at the end of the penultimate paragraph: "The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months] [one year], in response to the Beneficiary's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee."

**FORM NO. 8 - RETENTION MONEY SECURITY**  
**[Demand Bank Guarantee]**

*[Guarantor letterhead]*

**Beneficiary:** \_\_\_\_\_ *[Insert name and Address of Procuring Entity]*

**Date:** \_\_\_\_\_ *[Insert date of issue]*

**ADVANCE PAYMENT GUARANTEE No.:** \_\_\_\_\_

*[Insert guarantee reference number]*

**Guarantor:** *[Insert name and address of place of issue, unless indicated in the letterhead]*

1. We have been informed that \_\_\_\_\_ *[insert name of Contractor, which in the case of a joint venture shall be the name of the joint venture]* (hereinafter called "the Contractor") has entered into Contract No. \_\_\_\_\_ *[Insert reference number of the contract]* dated \_\_\_\_\_ with the Beneficiary, for the execution of \_\_\_\_\_ *[insert name of contract and brief description of Works]* (hereinafter called "the Contract").
2. Furthermore, we understand that, according to the conditions of the Contract, the Beneficiary retains money up to the limit set forth in the Contract ("the Retention Money"), and that when the Taking-Over Certificate has been issued under the Contract and the first half of the Retention Money has been certified for payment, and payment of *[insert the second half of the Retention Money]* is to be made against a Retention Money guarantee.
3. At the request of the Contractor, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of *[insert amount in figures]* \_\_\_\_\_ *[insert amount in words]* \_\_\_\_\_ upon receipt by us of the Beneficiary's complying demands supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Contractor is in breach of its obligation(s) under the Contract, without your needing to prove or show grounds for your demand or the sums specified therein.
4. A demand under this guarantee may be presented as from the presentation to the Guarantor of a certificate \_\_\_\_\_ from the Beneficiary's bank stating that the second half of the Retention Money as referred to above has been credited to the Contractor on its account number \_\_\_\_\_ at \_\_\_\_\_ *[insert name and address of Applicant's bank]*.
5. This guarantee shall expire not later than the .....  
Day of ....., 2...<sup>2</sup>, and any demand for payment under it must be received by us at the office indicated above on or before that date.
6. The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed *[six months]* *[one year]*, in response to the Beneficiary's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.

\_\_\_\_\_  
*[Name of Authorized Official, signature(s) and seals/stamps]*

***Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.***

<sup>1</sup> The Guarantor shall insert an amount representing the amount of the second half of the Retention Money.

<sup>2</sup> Insert a date that is twenty-eight days after the expiry of the retention period after the actual completion date of the contract. The Procuring Entity should note that in the event of an extension of this date for completion of the Contract, the Procuring Entity would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee.

## FORM NO. 9 BENEFICIAL OWNERSHIP DISCLOSURE FORM

(Amended and issued pursuant to PPRA CIRCULAR No. 02/2022)

### INSTRUCTIONS TO TENDERERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE FORM

*This Beneficial Ownership Disclosure Form ("Form") is to be completed by the successful tenderer pursuant to Regulation 13 (2A) and 13 (6) of the Companies (Beneficial Ownership Information) Regulations, 2020. In case of joint venture, the tenderer must submit a separate Form for each member. The beneficial ownership information to be submitted in this Form shall be current as of the date of its submission.*

*For the purposes of this Form, a Beneficial Owner of a Tenderer is any natural person who ultimately owns or controls the legal person (tenderer) or arrangements or a natural person on whose behalf a transaction is conducted, and includes those persons who exercise ultimate effective control over a legal person (Tenderer) or arrangement.*

Tender Reference No.: \_\_\_\_\_ [insert identification

no] Name of the Tender Title/Description: \_\_\_\_\_ [insert name of the

assignment] to: \_\_\_\_\_ [insert complete name of Procuring Entity]

In response to the requirement in your notification of award dated \_\_\_\_ [insert date of notification of award] to furnish additional information on beneficial ownership: \_\_\_\_\_ [select one option as applicable and delete the options that are not applicable]

I) We here by provide the following beneficial ownership information.

#### Details of beneficial ownership

	Details of all Beneficial Owners		% of shares a person holds in the company Directly or indirectly	% of voting rights a person holds in the company	Whether a person directly or indirectly holds a right to appoint or remove a member of the board of directors of the company or an equivalent governing body of the Tenderer (Yes / No)	Whether a person directly or indirectly exercises significant influence or control over the Company (tenderer) (Yes / No)
1.	Full Name		Directly-----	Directly.....	1. Having the right to appoint a majority of the board of the directors or an equivalent governing body of the Tenderer: Yes -----No----	1. Exercises significant influence or control over the Company body of the Company (tenderer) Yes -----No-- --
	National identity card number or Passport number		----- % of shares	.....% of voting rights		
	Personal Identification Number (where applicable)		Indirectly-----	Indirectly-----	2. Is this right held directly or indirectly?:	2. Is this influence or control exercised directly or indirectly?
	Nationality		----- % of shares	----- % of voting rights		
	Date of birth [dd/mm/yyyy]				Direct.....	
	Postal address					
	Residential address				Indirect.....	
	Telephone number					
	Email address					



Details of all Beneficial Owners		% of shares a person holds in the company Directly or indirectly	% of voting rights a person holds in the company	Whether a person directly or indirectly holds a right to appoint or remove a member of the board of directors of the company or an equivalent governing body of the Tenderer (Yes / No)	Whether a person directly or indirectly exercises significant influence or control over the Company (tenderer) (Yes / No)
Occupation or profession					Direct..... .....  Indirect..... ...
2.	Full Name National identity card number or Passport number Personal Identification Number (where applicable) Nationality(ies) Date of birth [dd/mm/yyyy] Postal address Residential address Telephone number Email address Occupation or profession	Directly----- ----- % of shares  Indirectly----- ----- % of shares	Directly..... .....% of voting rights  Indirectly----- .....% of voting rights	1. Having the right to appoint a majority of the board of the directors or an equivalent governing body of the Tenderer: Yes -----No----- 2. Is this right held directly or indirectly?:  Direct..... .....  Indirect..... .....	1. Exercises significant influence or control over the Company body of the Company (tenderer) Yes -----No----- 2. Is this influence or control exercised directly or indirectly?  Direct..... .....  Indirect..... ...
3.					
e.t.c					

II) Am fully aware that beneficial ownership information above shall be reported to the Public Procurement Regulatory Authority together with other details in relation to contract awards and shall be maintained in the Government Portal, published and made publicly available pursuant to Regulation 13(5) of the Companies (Beneficial Ownership Information) Regulations, 2020. (Notwithstanding this paragraph Personally Identifiable Information in line with the Data Protection Act shall not be published or made public). *Note that Personally Identifiable Information (PII) is defined as any information that can be used to distinguish one person from another and can be used to de-anonymize previously anonymous data. This information includes National identity card number or Passport number, Personal Identification Number, Date of birth, Residential address, email address and Telephone number.*

III) In determining who meets the threshold of who a beneficial owner is, the Tenderer must consider a natural person who in relation to the company:

- (a) holds at least ten percent of the issued shares in the company either directly or indirectly;
- (b) exercises at least ten percent of the voting rights in the company either directly or indirectly;
- (c) holds a right, directly or indirectly, to appoint or remove a director of the company; or
- (d) exercises significant influence or control, directly or indirectly, over the company.

IV) What is stated to herein above is true to the best of my knowledge, information and belief.

*Name of the Tenderer: .....\*[insert complete name of the Tenderer]\_\_\_\_\_*

*Name of the person duly authorized to sign the Tender on behalf of the Tenderer: \*\* [insert complete name of person duly authorized to sign the Tender]*

*Designation of the person signing the Tender: ..... [insert complete title of the person signing the Tender]*

*Signature of the person named above: ..... [insert signature of person whose name and capacity are shown above]*

*Date this ..... [insert date of signing] day of..... [Insert month], [insert year]*

Bidder Official Stamp

## **ATTACHMENTS**

### **PRELIMINARIES**

### **BILLS OF QUANTITIES**

### **DRAWINGS**

ITEM	DESCRIPTION	KSHS	CTS
	<b>GENERAL PRELIMINARIES</b>		
<b>A</b>	<p><b>PRICING OF ITEMS OF PRELIMINARIES AND PREAMBLES</b></p> <p>Prices shall be inserted against items of preliminaries in the Contractor's priced Bills of Quantities and Specifications.</p> <p>The Contractor shall be deemed to have included in his prices or rates for various items in the Bills of Quantities of Specifications 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>B</b>	<p>Throughout these bills, units of measurement and terms are abbreviated and shall be interpreted as follows</p> <p><b>CM</b>                      Shall mean cubic metre</p> <p><b>SM</b>                      Shall mean square metre</p> <p><b>LM</b>                      Shall mean linear metre</p> <p><b>MM</b>                      Shall mean millimeter <b>KG</b></p> <p>Shall mean kilogram <b>NO</b>                      Shall</p> <p>mean numbers</p> <p><b>PRS</b>                      Shall mean pairs</p> <p><b>BS</b>                      Shall mean the British Specification published by the British Standard Institution , 2 Park Street, London W.I England</p> <p><b>DITTO</b>                      Shall mean the whole of the preceding description except as qualified in the description in which it occurs.</p> <p><b>M.S</b>                      Shall mean measured separately</p> <p><b>a.b.d</b>                      Shall mean as above described.</p>		
	<p><b>Carried to Collection</b></p> <p style="text-align: right;">KSHS</p>		

TEM	DESCRIPTION	KSHS	CTS
A	<p><b>EXCEPTION TO THE STANDARD METHOD OF MEASUREMENT</b></p> <p><b>Attendance;</b>            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 and shall be deemed to include: allowing use of standing scaffolding, mesh 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 the works; clearing away rubbish; unloading checking providing electric power and removing and replacing duct covers, pipe chasings and the like necessary for the execution and testing of Sub-Contractor's work and being responsible for the accuracy of the same.</p> <p><b>Fix Only;</b>            "Fix Only" Shall mean take delivery on site where necessary, distribute to position, hoist and fix only.</p>		
B	<p><b>THE EMPLOYER</b></p> <p>The term "Employer" and "Client" wherever used in the Contract Document shall be synonymous.</p>		
C	<p><b>PROJECT MANAGER</b></p> <p>The term "PM" wherever used in this Bills of Quantities shall be deemed to imply the Project Manager as defined in Conditions of Contract or such person or persons as may be duly authorized to represent him on behalf of the Employer. The Project Manager shall be deemed to mean</p> <p>Head Buildings and Fence Department            kenya wildlife service            p.o box 40241- Nairobi</p>		
D	<p><b>ARCHITECT</b></p> <p>The term Architect shall be deemed to mean</p> <p>Head Buildings and Fence Department            kenya wildlife service            p.o box 40241- Nairobi</p>		
E	<p><b>STRUCTURAL ENGINEER</b></p> <p>The term Structural Engineer shall be deemed to mean</p> <p>Head Buildings and Fence Department            kenya wildlife service            p.o box 40241- Nairobi</p>		
F	<p><b>QUANTITY SURVEYOR</b></p> <p>The term "Quantity Surveyor" shall be deemed to mean</p> <p>HeFd Buildings and Fence Department            kenya wildlife service            p.o box 40241- Nairobi</p>		
	<p><b>Carried to Collection</b></p> <p><b>KSHS</b></p>		

ITEM	DESCRIPTION	KSHS	CTS
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<b>A</b>	<b>PLANT, TOOLS AND VEHICLES</b>  Allow for providing all scaffolding, plants, 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 use of nominated Sub-Contractors as described herein. No timber used for scaffolding, formwork, or temporary works of any kind should be afterwards in the permanent works.		
<b>B</b>	<b>TRANSPORT</b>  Allow for transport of workmen, materials, etc. to and from the site at such hours and by such routes as may be permitted by competent Authorities in liaison with the PROJECT MANAGER.		
<b>C</b>	<b>MATERIALS AND WORKMANSHIP</b>  All materials and workmanship used in the execution of the works 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 for 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 purposes of ordering materials.		
<b>D</b>	<b>SIGN FOR MATERIALS SUPPLIED</b>  The Contractor shall be required to sign receipts for all articles and materials supplied by the Project Manager at the time of taking delivery thereof, as having received them in good order and condition, and will thereafter be responsible for any such loss or damage and for replacement of such any loss with articles and/or materials which shall be supplied by the Project Manager at the current market prices including Customs Duty and VAT, all at the Contractors own cost and expenses, to the satisfaction of the PROJECT MANAGER.		
<b>E</b>	<b>STORAGE OF MATERIALS</b>  The Contractor shall provide at his own risk and cost where directed on the site weather proof lock-up sheds and make good damaged or disturbed surfaces upon completion to the satisfaction of the PROJECT MANAGER. NOMINATED SUB-CONTRACTORS are to be made liable for the cost of any storage accommodation provided specifically for their use.		
	Carried to Collection KSHS		

ITEM	DESCRIPTION	KSHS	CTS
A	<p><b>SAMPLES</b></p> <p>The Contractor shall furnish at his own cost any samples of materials or workmanship including concrete test cubes required for the works that may be called for by the PROJECT MANAGER for his approval. The PROJECT MANAGER may reject any materials or workmanship in his opinion not to the approved sample. The PROJECT MANAGER shall arrange for testing of such materials as he/she may at his/her 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 Ministry of Public Works</p> <p>The procedure for submitting samples of materials for testing and the method of marking for identification shall be laid down by the PROJECT MANAGER. The Contractor shall allow in his tender for such samples and tests except for those in connection with nominated subcontractor's work.</p>		
B	<p><b>GOVERNMENT ACT REGARDING WORK PEOPLE ETC.</b></p> <p>Allow for complying with Government Acts, order and Regulations in connection with the employment of Labor and other matters related to the execution of the works. In particular, the Contractor's attention is drawn to the provisions of the Factory Act of 1950 and the tenderer must include for all costs arising or resulting from compliance with any Act Order or Regulation relating to insurance, pensions, and holidays for work people or so the safety and welfare of the work people. The Contractor must make himself fully acquainted with current Acts and Regulations including police regulations regarding movements, housing, security and control of labor, labor camps, passes for transport etc. It is important that the Contractor before tendering obtain information regarding all such regulations and/or restrictions which may affect the organization of the works, supply and control of labor etc: and allow accordingly in his tender. No claim shall be entertained for lack of knowledge in this respect.</p>		
C	<p><b>SECURITY OF WORKS, ETC.</b></p> <p>The Contractor shall be entirely responsible for the security of the works, materials, plant, personnel etc, both his own and subcontractor's and must provide all necessary watching, lighting and precautions necessary to ensure security against theft, loss or damage and the protection of the public.</p>		
D	<p><b>PROTECTIVE CLOTHING</b></p> <p>The Contractor shall provide all protective or any other special clothing or equipment for his employees that may be necessary.</p> <p>The contractor is notified that in certain areas the workers will be required to put on special protective wear on the head, nose, ears, eyes, body and feet.</p> <p>These shall include, inter-alia, safety helmets, gloves, goggles, earmuffs, safety overalls, etc., according to the type of work. The Contractor shall ensure that safety helmets are worn by all staff at all times.</p> <p>The Contractor shall allow for providing clean lab coat, reflector jacket safety boots and helmets to the Client's representatives and Consultants whenever they visit the site. Allow for a minimum twelve people.</p>		
	Carried to Collection	KSHS	

ITEM	DESCRIPTION	KSHS	CTS
A	<b>HEALTH AND SAFETY</b> The Contractor shall comply at all times with the requirements of the Occupational Safety and Health Act (OSHA) 2007 and ensure that the safety of his work people and authorised visitors to the Site is protected at all times. In particular there shall be proper provision of planked footways and guard-rails to scaffolding, etc., protection against falling materials and tools and the Site shall be tidy and clear of debris. The Contractor shall appoint a safety officer as required by OSHA and notify the Directorate of Safety and Health Inspector of his name. The safety Officer shall be on Site at all times and all directions given by the PROJECT MANAGER to the Safety Officer shall be deemed to be Project Manager's Instructions, and shall be complied with promptly without additional cost to the contract. The PROJECT MANAGER shall be empowered to suspend work on the Site should he considers these conditions are not being observed, and no claim arising from such suspension will be allowed.		
B	<b>PUBLIC AND PRIVATE ROADS</b> Maintain as required throughout the execution of the works and make good any damage to Public or Private roads arising from or subsequent upon the execution of the works to the satisfaction of the local and other competent authority and the Project Manager.		
C	<b>EXISTING PROPERTY</b> The Contractor shall take every precaution to avoid damage to existing property including roads, cables, drains and other services and he will be held responsible for and shall make good all such damages arising from the execution of this Contract at his own expense at his own cost to the satisfaction of the Project Manager.		
D	<b>VISIT THE SITE AND EXAMINE DRAWINGS</b> There shall be no scheduled pre-tender site visit, however the Contractor is advised to examine the drawings and visit the site on his/her own . the contractor shall be deemed to have acquainted him/ herself 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 advice shall be entertained.		
E	<b>ACCESS TO SITE AND TEMPORARY ROADS</b> Means of accessing the site shall be agreed with the PROJECT MANAGER prior to commencement of the works and the Contractor must allow for building any necessary temporary access road for the transport of materials, plant and workmen as may be required for the complete execution of the works including the provision of temporary culverts, crossings or any other means of accessing the site. Upon completing the works, the Contractor shall remove temporary access roads, temporary culverts etc; and make good, reinstate all works and surfaces disturbed to the satisfaction of the PROJECT MANAGER.		
F	<b>AREA TO BE OCCUPIED BY THE CONTRACTOR</b> The area of the site which may be occupied by the Contractor for site office, storage and for the purpose of erecting workshops etc; shall be defined on site by the PROJECT MANAGER.		
	Carried to Collection	KSHS	



ITEM	DESCRIPTION	KSHS	CTS
A	<p><b>WATER AND ELECTRICITY SUPPLY</b></p> <p>The Contractor shall provide at his own risk all necessary water, electric light and power required for use in the works. The Contractor must make his own arrangement for connection to the nearest suitable water mains available and for metering the water used. He must also provide temporary water tank 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 arrangement for augmenting this supply at his own cost.</p>		
B	<p><b>SANITATION</b></p> <p>The sanitation of the works shall be arranged and maintained by the Contractor to the satisfaction of the PROJECT MANAGER.</p>		
C	<p><b>ACCIDENTS</b></p> <p>The Contractor shall endeavor to ensure that no accident occurs at any of his sites by Adopting best practices and the mitigation measures spelt out in the Environmental and Social Management Plan. One accident will be considered "one too many". However, should any accident or incident occur at any one time, the Contractor shall forthwith report the same to the Project Manager in writing, spelling out clearly the circumstances under which it occurred and await further instructions from the Project Manager. He shall forthwith report the accident to the Police and The Directorate of Occupational Safety and Health and cooperate with them to ensure thorough and conclusive investigations. All these shall be at his own cost and indemnify the affected party.</p>		
	<p>Carried to Collection</p> <p style="text-align: right;"><b>KSHS</b></p>		

ITEM	DESCRIPTION	KSHS	CTS
<b>A</b>	<b>PRIME COST OR PC SUMS</b> The term "Prime Cost or PC Sum" whenever used in these Bills of Quantities shall be expended upon the authority of the Project Manager.		
<b>B</b>	<b>PROGRESS CHART</b> 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 Subcontractors; 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.		
<b>C</b>	<b>ADJUSTMENT OF PC SUMS</b> 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 to the physical extent of the work executed (not pro-rata to the amount paid) and shall apply even though the Contractors Priced Bills shows a percentage in the rate column in respect of them.  Should the Contractor be permitted to tender and his tender be accepted of any work for which a P.C Sum is included in the Bills of Quantities, profit and attendance will be allowed as it would be if the work were executed by a Nominated Sub-contractor.		
	Carried to Collection KSHS		

TEM	DESCRIPTION	KSHS	CTS
<b>A</b>	<b>ADJUSTMENT OF PROVISIONAL SUMS</b> In the final account all Provisional Sums shall be deducted and the amount properly executed in respect of them upon the PROJECT MANAGER's order added to the Contract Sum. Such works shall be valued as described for Variations in Condition No.22 of the Conditions of Contract, but the value of such work or articles for the work to be supplied by a Nominated Subcontractor, the value of such work or article to be supplied by a Nominated Supplier, the value of such work or article shall be treated as a P.C Sum and profit and attendance comparable to that contained in the priced Bills of Quantities for similar items added.		
<b>B</b>	<b>NOMINATED SUB-CONTRACTORS</b> When any work is ordered by the PROJECT MANAGER to be executed by nominated Sub- contractors, the Main Contractor shall enter into a Sub-contract as described in Condition No.7 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 the facilities in these Preliminaries. They should price for these with the nominated Subcontract Contractor's work concerned in the P.C Sums under the description "Add for Attendance".		
<b>C</b>	<b>DIRECT CONTRACTS</b> Notwithstanding the foregoing conditions, the Employer 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.		
<b>D</b>	<b>ATTENDANCE UPON OTHER TRADESMEN ETC.</b> The Contractor shall allow for the attendance of trade upon trade and shall afford any tradesmen or any other persons employed for the execution of any work not included in this Contract every facility for carrying out the work and for use in his ordinary scaffolding. The Contractor, however, shall perform such carting 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.		
	<b>Carried to Collection</b>	<b>KSHS</b>	

ITEM	DESCRIPTION	KSHS	CTS
<b>A</b>	<b>INSURANCE</b> The Contractor shall insure as required and as outlined in the Appendix to the Conditions of Contract. No payment on account in respect of the works shall be made to the Contractor unless he/she has satisfied the PROJECT MANAGER either by production of an Insurance Policy certificate that the foregoing Insurance Clauses have been complied within 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 receipted premium renewals for the PROJECT MANAGER's inspection.		
<b>B</b>	<b>PROVISIONAL WORK</b> All work described as "Provisional" in these Bills of Quantities is subject to re-measurement 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 be left uncovered for a reasonable period of time to enable all measurements needed to be taken by the PROJECT MANAGER. Immediately the work is ready for measuring, the Contractor shall give notice to the PROJECT MANAGER. If the Contractor makes default in these respects he/she shall if the PROJECT MANAGER so directs uncover the work to enable all measurements to be taken afterwards reinstate at his own expense.		
<b>C</b>	<b>ALTERATION TO BILLS, PRICING ETC.</b> Any unauthorized alteration or qualification made to . The Contractor shall be deemed to have made allowance in his/her 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 prices of each item before they will be accepted.		
<b>D</b>	<b>BLASTING OPERATIONS</b> Blasting shall 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.		
	Carried to Collection KSHS		



ITEM	DESCRIPTION	KSHS	CTS
A	<b>GENERAL SPECIFICATION.</b> For the full description of materials and workmanship, method of execution of the works and notes for pricing, the Contractor is referred to Ministry of Public Works and Housing General Specification dated 1976 or any subsequent revision thereof, and which shall be allowed for in all respects unless it conflicts with the General Preliminaries, Trade Preambles or other items in these Bills of Quantities.		
B	<b>TRAINING LEVY</b> The Contractor's attention is drawn to legal notice No. 237 of October, 1971 which requires payment by Contractor of a Training levy at the rate of 1/4% of the Contract Sum on all Contracts of more than Kshs. 500,000.00 in value.	350,000	00
C	<b>MATERIALS ON SITE</b> All materials for incorporation into 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 Subcontractors and Nominated Suppliers.		
D	<b>HOARDING</b> The Contractor shall enclose the site of the works under construction with a hoarding 2400mm high consisting of iron sheets on 100x50mm timber posts firmly secured at 1800mm centres with two 75x50mm timber rails. The Contractor is in addition required to take precautions necessary for the safe custody of the works, materials, plant, public and Employer's property on the site.		
E	<b>CONTRACTOR'S SUPERINTENDENCE/ SITE AGENT</b> The Contractor shall constantly keep on the works a literate English and Kiswahili speaking Agent 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.		
F	<b>COMPLIANCE TO ENVIRONMENTAL AND SOCIAL MANAGEMENT PLAN (ESMP) APPROVED BY NEMA</b> The Contractor shall at his own cost fully comply with the Environmental and Social Management Plan as per the NEMA License. He shall ensure that all mitigation measures spelt out in the plan are strictly and fully adhered to. Failure to adhere to any of the terms spelt out in the plan may lead to suspension of the works by the Project Manager with all associated costs being borne by the Contractor.  The ESMP for this project shall provide all the details of project activities, impacts, mitigation measures, time schedules, costs, responsibilities and commitments proposed to minimize environmental impacts.		
	<b>Carried to Collection</b>	<b>KSHS</b>	

ITEM	DESCRIPTION	KSHS	CTS
A	<p><b>ADHERENCE TO COVID-19 PREVENTION PROTOCOLS</b></p> <p>The contractor shall at his own cost put in place Covid-19 prevention protocols and clearly elaborate them in a Covid-19 Action Plan all in compliance with the Standards for Management of Construction Sites and Welfare of Workers and the community by The National Construction Authority as clearly spelt out in the Ministry of Health Guidelines i.e. screening, hand wash points, mask wearing, social distance enforcement, controlled movement, communication principles etc.</p>		
	Carried to Collection	KSHS	

ITEM	DESCRIPTION	
A	<p><b>PRICING ITEMS FOR PRELIMINARIES</b></p> <p>Prices <b>shall be inserted</b> against items of ‘preliminaries’ in the tenderer’s priced Bill of Quantities. The Contractor is advised to read and understand all preliminaries. Preliminary items not priced shall be deemed to have been included in the rates of items in the Bill of Quantities.</p>	
B	<p><b>DESCRIPTION OF THE WORKS</b></p> <p>The works to be carried out under this contract comprise construction The Works to be executed under this Contract comprise the following works but not necessarily limited to the following construction of:-</p> <ol style="list-style-type: none"> <li>1. Tourism Ablution</li> <li>2. Bedsitter</li> <li>3. Aqua Privy</li> <li>4. office Block</li> <li>5. New entrance gate</li> </ol>	
	Carried to Collection	KSHS



ITEM	DESCRIPTION	
<p><b>A</b></p> <p><b>B</b></p> <p><b>C</b></p> <p><b>D</b></p> <p><b>E</b></p> <p><b>F</b></p>	<p><b>MEASUREMENTS</b> In the event of discrepancy between the Bill of Quantities and the actual works, the site measurements shall generally take precedence. However, such discrepancies between any Contract documents shall immediately be reported to the Project Manager in accordance with Clause 22 of the Conditions of Contract. The discrepancies shall then be treated as a variation and be dealt with in accordance with Clause 22 of the said Conditions.</p> <p><b>LOCATION OF THE SITE</b> The site of the works is situated at Kasaala Gate tsavo east National park, accessible via kibwezi- Mutomo road The contractor/bidder shall be deemed to have visited the site and assessed the site conditions, current set up and the nature of ongoing business within the said premises and any other matters that he may deem necessary for the execution of works. Any claims arising therefrom as a result of failure by the bidder to visit the site will not be considered.</p> <p><b>CLEARING AWAY</b> The Contractor shall remove all temporary works, rubbish, debris and surplus materials from the site as they accumulate, upon completion of the works, remove, clear away all plants, equipment, rubbish, unused materials, stains and leave in a clean tidy state to the satisfaction of the Project Manager. The whole of the works shall be delivered up clean, complete, and perfect condition in every respect to the satisfaction of the Project Manager.</p> <p><b>CLAIMS</b> It shall be a condition of this Contract that upon it becoming reasonably apparent to the Contractor that he has incurred losses and/or expenses due to any of the Contract Conditions, or by any other reason whatsoever, he shall present such claim or intent to claim notice to the Project Manager within the Contract period. No claim shall be entertained upon the expiry of the said Contract period.</p> <p><b>PAYMENTS</b> Payment will be done on monthly basis by the Project Manager on application by the Contactor. All payments shall be made by Client Department upon certification by the Project Manager. Subcontractors shall be paid through the Main Contractor. The Main Contractor must confirm that they have paid sub-contractors to be eligible for subsequent certificates.</p> <p><b>PREVENTION OF ACCIDENTS, DAMAGE OR LOSS</b> The Contractor is notified that the works are to be carried out on a fairly busy, high security conscious site where the Client is going on with other normal activities. He/she is therefore instructed to take reasonable care in the execution of the works so as to prevent accidents, damage or loss and disruption of normal activities being carried out by the Client. The Contractor shall allow in his rates any expenses he deems necessary by taking such care within the site.</p>	
	<p><b>Carried to Collection</b> <b>KSHS.</b></p>	

ITEM	DESCRIPTION	
<p><b>A</b></p> <p><b>B</b></p> <p><b>C</b></p> <p><b>D</b></p> <p><b>F</b></p>	<p><b>WORKING CONDITIONS</b> The Contractor shall allow in his rates for any interference that he may encounter in the course of execution of the works.</p> <p><b>SIGN BOARD.</b> Allow for providing, erecting, maintaining throughout the Contract period and clearing afterwards a sign board as designed and approved by the Project Manager.</p> <p><b>LABOUR CAMPS</b> The Contractor shall <b>NOT</b> be allowed to house his labourers on site. Allow also for transporting workers to and from site during the Contract Period as may be necessary.</p> <p><b>PROJECT MANAGER'S SITE OFFICE</b> Allow for maintaining throughout the project period temporary site office size 4x5m long comprising 50x100mm cypress timber structure, mono pitch covered with 30gauge corrugated iron sheets, 32gauge corrugated iron sheet clad walls, 100mm thick floor well compacted and finished smooth with cement and sand (1:3) screed, timber doors, windows and all necessary office furniture (10no. arm chairs, table, calendar, visitors and site instruction books.</p> <p><b>PRICING NOTES</b> The tenderer shall include for all cost in executing the whole of the works, including transport, replacing damaged items, fixing, all to comply with the said Conditions of Contract.</p> <p><b>FLUCTUATIONS</b> This is a fixed price contract and no fluctuations are allowed.</p>	
	<p><b>Carried to Collection</b></p> <p><b>KSHS</b></p>	

ITEM	DESCRIPTION	
<p><b>A</b></p> <p><b>B</b></p> <p><b>C</b></p> <p><b>D</b></p> <p><b>E</b></p>	<p><b>SECURITY OF THE WORKS</b></p> <p>The Contractor shall allow for providing adequate security for the works and workers during the Contract. No claim will be entertained for lack of enough security in this respect.</p> <p><b>URGENCY OF THE WORKS</b></p> <p>The Contractor should note that these works are very urgent and must be completed within the agreed contract period.</p> <p><b>PAYMENT FOR MATERIALS ON SITE</b></p> <p>All materials for incorporation in the works must be in the site stores before they are considered for payment, unless specifically exempted by the Project Manager. This is to include materials of the Main Contractor, Nominated Sub-Contractors and Nominated Suppliers.</p> <p><b>EXISTING SERVICES</b></p> <p>Prior to the commencement of any work, the Contractor is to ascertain from the relevant authority the exact position, depth and level of all existing services in the and he/she shall make whatever provisions that may be required by the authority for support, maintenance and protection of such services.</p> <p><b>PHASED IMPLEMENTATION AND SECTIONAL COMPLETION</b></p> <p>The Client based on various factors may consider sectional completion or phased implementation of the works. The Contractor will be instructed by the Project Manager to abide by such directions to suit the requirements of the Employer.</p> <p>Tenderers are also notified that no contractual claims or increase in prices will be allowed due to any Phased implementation of the works</p> <p>The last of the contract works are however to be completed within the overall Contract Completion Period.</p>	
	<p><b>Carried to Collection</b></p> <p><b>KSHS</b></p>	

ITEM	DESCRIPTION	
<p><b>A</b></p> <p><b>PERFORMANCE BOND</b></p> <p>A performance bond in the form of unconditional bank guarantee required is 10% of the bid price. On award of contract, no payment on account for the works executed will be made to the Contractor until he has submitted the Performance Bond to the Project Manager duly signed, sealed and stamped from an approved bank.</p> <p><b>B</b></p> <p><b>TENDER DOCUMENT</b></p> <p>Tender documents are listed in the Instruction to Tenderers and all documents in connection therewith, as specified above must be delivered in the addressed envelope which should be properly sealed and deposited at the offices as specified in the letter accompanying these documents.</p> <p>Tenders will be opened at the time specified in the letter accompanying these documents. Tenders delivered or received later than the above time will not be opened.</p> <p><b>VALUE ADDED TAX</b></p> <p><b>C</b></p> <p>The Contractor's attention is drawn to the Legal Notice in the Finance Act part 3 Section 21(b) operative from 1<sup>st</sup> September, 1993 which requires payment of VAT on all contracts. The Contractor <b>must</b> therefore include V.A.T in their rates.</p> <p><b>FORM OF CONTRACT</b></p> <p><b>D</b></p> <p>The form of Contract shall be as stipulated in the Republic of Kenya's Standard Tender Document for Procurement of Building Works and Associated Civil Engineering Works (2021 Edition) included under this Proposal. The Conditions of Contract are also included herein (<b>General Conditions of Contract &amp; Special Conditions of Contract</b>) Particulars of insertion to be made in the Appendix to the Contract Agreement will be found in Part OTHER FORMS.</p>		
	<p><b>Carried to Collection</b></p> <p><b>KSHS</b></p>	

ITEM	DESCRIPTION	
	<p><b>COLLECTION</b></p> <p>Brought Forward from Page 148</p> <p>Brought Forward from Page 149</p> <p>Brought Forward from Page 150</p> <p>Brought Forward from Page 151</p> <p>Brought Forward from Page 152</p> <p>Brought Forward from Page 153</p> <p>Brought Forward from Page 154</p> <p>Brought Forward from Page 155</p> <p>Brought Forward from Page 156</p> <p>Brought Forward from Page 157</p> <p>Brought Forward from Page 158</p> <p>Brought Forward from Page 159</p> <p>Brought Forward from Page 160</p> <p>Brought Forward from Page 161</p> <p>Brought Forward from Page 162</p> <p>Brought Forward from Page 163</p> <p>Brought Forward from Page 164</p>	
	<p><b>TOTAL PRELIMINARIES CARRIED TO GRAND SUMMARY</b></p> <p>pg 113 of 113                      <b>KSHS</b></p>	

**BILL NO. 2: MEASURED WORK ITEMS**

Item No.	Description	Unit	Quantity	Rate	Kshs.	cts
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED TOURISM ABLUTION BLOCK</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No. 1  <u>Substructures (All Provisional)</u></p> <p><b><u>Site Preparation</u></b></p> <p>A. Clear site of shrubs, grass small trees of girth not exceeding 600mm and grub roots and remove debris from site as directed by the engineer</p> <p>B. Cut down trees of girth 600-900mm; cut the tree into logs and grub up all roots and remove the arising materials from site; set the logs aside for future use by the client.</p> <p>C. Excavate vegetable top soil 300 mm (average) deep: deposit on site where directed</p> <p>D. Excavate to reduce levels average depth 250mm</p> <p>E. Excavate foundation trench not exceeding 1.50 metres deep from reduced level</p> <p>F. Extra over all excavations for excavating in rock</p> <p><b><u>Disposal of excavated materials</u></b></p> <p>G. Backfill and compact selected excavated materials</p> <p>H. Spread surplus materials on site as directed</p> <p><b><u>Disposal of water</u></b></p> <p>I. Keep trenches free from all water</p> <p><b><u>Planking and strutting</u></b></p> <p>J. Planking and strutting to sides of excavations</p>	SM	54			
		No.	2			
		SM	54			
		SM	54			
		CM	50			
		CM	2			
		CM	40			
		CM	10			
		Item				
		Item				
	<b>Total carried to collection</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	cts
	<b><u>Hardcore fillings</u></b>					
A	Fillings: levelled and compacted in 150 mm layers: average thickness 300mm	SM	47			
B	Premise C-500 or any other equal and approved Chemical anti-termite treatment to subsoil or filling	SM	47			
	<b><u>murram blinding</u></b>					
C	50 mm fillings as blinding to hardcore : levelled and compacted	SM	47			
	<b><u>Insitu concrete : Mix 1:4:8 : Vibrated</u></b>					
D	50 mm blinding : under strip foundations	SM	11			
	<b><u>Insitu concrete : Mix 1:2:4 : Vibrated reinforced</u></b>					
E	Foundations in trenches	CM	7			
F	100 mm Thick beds	SM	54			
	<b><u>High yield deformed reinforcement including cutting to lengths, bending twisting and fixing, including all necessary tying wires and spacing blocks, mild steel bars to B.S. 4449:-</u></b>					
H	Assorted bars	Kg	770			
	<b><u>Mesh fabric reinforcement to BS 4483: Square mesh reference A142 : weighing 2.22 kilogrammes per square metre</u></b>					
I	In beds : 250 mm laps	SM	54			
	<b><u>Formwork : to</u></b>					
J	Vertical : sides of strip foundations	SM	32			
K	Vertical : edges of beds over 75 but not exceeding 150 mm wide	LM	32			
	<b>Total Carried to collection</b>			<b>Kshs.</b>		



Item No.	Description	Unit	Quantity	Rate	Kshs.	cts
	<b><u>Natural Stones : in cement mortar (1:4) including hoop iron reinforcement in every alternate course</u></b>					
A	200 mm walls	SM	83			
	<b><u>Damp proof courses : bituminous felt bedded in cement mortar (1:4) : 300 mm laps</u></b>					
B	Horizontal : 200 mm wide	LM	55			
C	Ditto 100mm wide	LM	10			
	<b><u>Labours and sundries</u></b>					
D	Single layer 500 gauge damp proof membrane : 200 mm laps	SM	47			
	<b><u>Paving slab surround</u></b>					
E	mazeras paving slabs: evenly cut and surface ground to medium smooththness size 600x600x40mm thick laid on consolidated sand bed jointed in cement sand mortar (1:4) edging with 150mm mass cocrete haunching	SM	38			
	<b>Carried to Collection</b>					
	<b><u>Collection</u></b>					
	From page 1					
	From page 2					
	From page 3 (Above)					
	<b>Total carried to Summary</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	cts
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED TOURISM ABLUTION BLOCK</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No. 2  <u>Walling</u></p> <p><b><u>In situ concrete : Mix 1:2:4 : Vibrated reinforced</u></b></p>					
A.	Beams	CM	4			
	<p><b><u>High yield reinforcement including cutting to lengths, bending twisting and fixing, including all necessary tying wires and spacing blocks, mild steel bars to B.S. 4449:-</u></b></p>					
B	Assorted bars	Kg	440			
	<b><u>Formwork to:</u></b>					
C	Sides and soffits : beams	SM	43			
	<p><b><u>medium chisel dressed masonry wall: laid in cement mortar (1:4): and including hoop iron reinforcement in every alternate course</u></b></p>					
D	200 mm Walls	SM	132			
E	100mm Ditto	SM	20			
	<b><u>Labours and sundries</u></b>					
F	Labour and materials for eaves filling 300mm high to 200mm thick walls	LM	31			
G	Fair raking	LM	12			
	<b><u>Vents</u></b>					
H	100 mm Diameter x 300 mm long pvc pipe sleeve: grouted into walling : mosquito gauze set into both ends: coffee tray wire reinforced	NO	12			
	<b>Total carried to Summary</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED TOURISM ABLUTION BLOCK</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No.3  <u>Roof</u></p> <p><b><u>Roof coverings</u></b></p> <p>A. 28 gauge prepainted corrugated box profile iron sheets with one corrugation side lap and 75mm wide end lap fixed onto purlins (M/S) with and including approved nails and washers</p> <p>B. Ditto Ridge cap</p> <p>C. Ditto Hip cap</p> <p><b><u>The following in sawn cell cured cypress roof trusses; hoisting and placing 3.0 metres above the ground level: Roof trusses fixing to include approved plates; making holes and fixing bolts and nuts as per Engineers detail</u></b></p> <p>D 150x50 mm Main Rafters</p> <p>E Ditto Common rafters</p> <p>F Ditto: lean on rafters</p> <p>G Ditto:hip rafters</p> <p>H 150x50 mm Tie beam</p> <p>I 10x50 mm Struts and ties</p> <p>J 150x50 mm Ridge board</p> <p>K 75x50 mm Purlins</p> <p>L 100x50mm wall plate fixed onto blockwork with approved mild steel brackets at 1500 c/c</p>	SM	82			
		LM	8			
		LM	28			
		LM	42			
		LM	54			
		LM	60			
		LM	40			
		LM	54			
		LM	36			
		LM	14			
		LM	347			
		LM	22			
	<b>Total carried to collection</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<b><u>Eaves, fascias and barge boards</u></b>					
A	300x25 mm Fascia or barge board with splayed wading joints	LM	36			
	<b><u>Eaves and gable lining</u></b>					
	<b><u>wrot prime grade cypress</u></b>					
B	50x25 mm T&G slats at 50 mm centres nailed to rafters	SM	22			
	<b><u>Metalwork</u></b>					
C	Galvanised coffee tray mesh bat proofing at eaves fixed with galvanised clout nails at 450 mm centres	SM	22			
	<b><u>Painting generally</u></b>					
	<b><u>Knot, prime, stop and apply one coat undercoat and twos coat gloss finishing paint on woodwork</u></b>					
	<b><u>Externally on</u></b>					
D	Fascia and barge board: Girth 200-300 mm	LM	36			
E	Sloping soffits of eaves boarding	SM	22			
	<b>Carried to collection</b>					
	<b><u>Collection</u></b>					
	From page 5					
	From page 6 (Above)					
	<b>Total carried to Summary</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED TOURISM ABLUTION BLOCK</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No.4  Windows</p> <p><b><u>Burnt clay window cill</u></b></p> <p>A. 150x150x10mm mm cill : weathered and throated :bedded and jointed in matching cement mortar (1:4) :pionted in mastic</p> <p><b><u>Supply and fix the following:</u></b>  <b><u>Mild steel : one coat red oxide primer before erection</u></b></p> <p><b><u>Composite purpose made steel windows :</u></b>  <b><u>fixed to concrete or blockwork with lugs plugged: brass ironmongery: bedded and pointed all round in mastic: burglar proofing: as per Engineers detail's:</u></b></p> <p>B Window size 1200x900 mm high</p> <p>C Window size 1000x900 mm high</p> <p>D Window size 900x600 mm high</p> <p><b><u>Glazing</u></b></p> <p><b><u>5 mm clear sheet glass and glazing: to metal with approved putty</u></b></p> <p>E Ditto obscure Sheet glass</p> <p><b><u>Prepare, touch up primer and apply one undercoat and two coats gloss finishing paint : on metal</u></b></p> <p>F Windows: general surfaces</p>	LM	13			
		NO	4			
		NO	2			
		NO	6			
		SM	6			
		SM	12			
	<b>Total carried to Summary</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED TOURISM ABLUTION BLOCK</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No. 5 Doors</p> <p><b><u>Precast concrete units : mix 1:2:4</u></b>  <b><u>(20 mm aggregate) : vibrated :</u></b>  <b><u>4No. Y10 reinforcement</u></b></p>					
A.	<p>200x215 mm lintol</p> <p><b><u>Mild steel: K.S. 02-18</u></b></p> <p><b><u>Panel doors: 50x50x4mm hollow section framing and intermediate rails, ends welded and angles cut, mitred and welded: part 1.5mm thick metal sheet cladding welded to both faces: part glazed permanent vent. All welding ground to smooth finish: Puorse made hinges per leaf 3-lever mortice locks: locking cleats and bolt: guides: padlock eye: buglar proofing All as per Engineers detail's:</u></b></p>	LM	7			
B.	Door size 1200 x 2400 mm high overall in single leaf	NO	2			
C	<p>Ditto size 900x2100</p> <p><b><u>Solid timber panel</u></b></p>	NO	2			
D	<p>45 mm thick door size 850x2050 mm high: faced both sides with imported quality veneer : hardwood lipped all edges</p> <p><b><u>Frames and linings : treated hardwood : selected and kept clean</u></b></p>	NO	8			
E	100x50 mm frame : plugged	LM	44			
F	100x50 mm Mullion	LM	8			
G	20x20 mm Architrave : ditto	LM	44			
H	Ditto quadrant	LM	44			
	<b>Total carried to collection</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<b><u>Ironmongery</u></b>					
	<b><u>Supply and fix the following to wood with matching screws</u></b>					
A	100 mm pressed steel butt hinges	Prs	12			
B	5-lever mortice lock with lever handles	NO	6			
C.	Indicator bolts	NO	6			
D.	Rubber door stop : rawl bolted to concrete	NO	12			
	<b><u>Prepare and prime before fixing on wood</u></b>					
E	Frames : not exceeding 100 mm girth	LM	44			
F	mullions: not exceeding 100 mm girth	LM	8			
G	Architraves : ditto	LM	44			
H	Ditto quadrant	LM	44			
	<b><u>Prepare, touch up primer and apply one undercoat and two finishing coats gloss paint : on metal</u></b>					
I	Doors general surfaces	SM	15			
	<b><u>Knot, prime, stop and apply one undercoat undercoat and two finishing coats gloss paint : on metal</u></b>					
J	Doors general surfaces	SM	30			
K	Frames : over 100 but not exceeding 200 mm girth	LM	44			
L	mullions: not exceeding 100 mm girth	LM	8			
M	Architraves : not exceeding 100 mm girth	LM	25			
N	Ditto quadrant	LM	44			
	<b>Total carried to collection</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<u>Collection</u> From page 8 From page 9					
	Total carried to Summary				Kshs.	



Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED TOURISM ABLUTION BLOCK</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No.06  <u>External Finishes</u></p> <p><u>Wall finishes</u></p> <p><b><u>12 mm cement and sand (1:4) render : wood floated : on concrete or blockwork to</u></b></p> <p>A. Beams SM 9</p> <p><b><u>Prepare and apply three coats plastic emulsion paint : on render to</u></b></p> <p>B. Beams SM 9</p> <p><b><u>Pointing</u></b></p> <p>C. Recessed horizontal and flush vertical joints: external wall finish pointed in cement sand mortar 1:4 SM 98</p>					
	<b>Total carried to summary</b>				<b>Kshs.</b>	

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED TOURISM ABLUTION BLOCK</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No.07  <u>Internal Finishes</u></p> <p><u>Floor finishes</u></p> <p><b><u>Cement and sand (1:4) screed: steel trowelled on concrete to</u></b></p> <p>A 40mm thick: to receive ceramic floor tiles: (m/s)</p> <p><b><u>330x330x6 mm glazed ceramic floor tiles: on cement and sand backing(m/s) : bedded and jointed in cement mortar (1:4) : pointed in matching cement</u></b></p> <p>B Floors</p> <p>C Extra for fair edges</p> <p><b><u>Wall finishes</u></b></p> <p><b><u>200x200x6 mm white glazed tiles: on cement and sand backing (m/s) : bedded in cement mortar (1:4) : pointed in white cement</u></b></p> <p>D Walls</p> <p>E. Extra for fair edges</p> <p><b><u>12 mm cement and sand (1:4) backing steel trowelled: on block work to:</u></b></p> <p>F. Walls : finished to receive tiles</p> <p><b><u>12 mm cement and sand (1:4) plaster : steel trowelled on masonry</u></b></p> <p>G. Walls: internally</p>	SM	54			
		SM	54			
		LM	50			
		SM	117			
		LM	94			
		SM	111			
		SM	59			
	<b>Total carried to Collection</b>				<b>Kshs.</b>	

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<u><b>Prepare and apply one undercoat and two finishing coats vinyl emulsion paint : on plaster: .</b></u>					
A.	Walls	SM	59			
	<u><b>Ceiling finishes</b></u>					
	<u><b>General joinery : cypress: pressure impregnated with tanalith "C" or equal</b></u>					
B.	Skeleton framework to ceilings: 50x50 mm one direction at 600 mm centres and 50x100 mm other direction at 1200 mm centres	SM	47			
	<u><b>chipboard ceiling : nailed to branderings (Measured seperately)</b></u>					
C.	12mm ceiling linings	SM	47			
D.	Extra over for access trap door size 800x800 mm overall : framing all round	NO	2			
E.	75x20 mm Cornice : plugged	LM	56			
	<u><b>Knot, prime, prepare and Prepare one undercoat and two finishing coats plastic emulsion paint to</b></u>					
F.	chipboard linings	SM	47			
G.	Cornice: not exceeding 100 mm girth	LM	56			
	<b>Carried to collection</b>					
	<u><b>Collection</b></u>					
	From page 12					
	From page 13 (Above)					
	<b>Total carried to Summary</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED TOURISM ABLUTION BLOCK</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No.08  <u>Fixtures and Fittings</u></p> <p><b><u>Concrete worktop</u></b></p> <p>A. 4000mm x600mm x 75mm thick reinforced (Y-10) concrete worktop: mounted at 1000mm above finished floor level level on 100mm thick concrete (1:3:6) benching, comprising 100 thick plastered masonry walling support on exposed end including all necessary formwork:</p> <p><b><u>Extra over: worktop finishes</u></b></p> <p><b><u>25 mm thick by 600mm wide natural grain granite worktop : on cement and sand backing (m/s) : bedded in cement mortar (1:4) : pointed in matching cement: rounded edges</u></b></p> <p>E worktop : horizontal surfaces</p>	No.	2			
		LM	8			
	<b>Total carried to summary</b>				<b>Kshs.</b>	

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED TOURISM ABLUTION BLOCK</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No.09  Sanitary fittings</p> <p><b><u>supply and fix the following Sanitary fittings</u></b>  <b><u>Twyfords brand or any other equal and approved.</u></b></p> <p><b><u>Supply and fix the following complete with all requisite accessories.</u></b></p> <p>A. Wash hand basin as "Twyfords" cat. ref no. CC4212WH or any other equal and approved : complete with all accessories, including rubber stopper, chain and chromium plated bottle trap.basin pillar tap as "Twyfords"</p> <p>B W.C suite complete with, pan,seat cover high pressure flush valve &amp; all other necessary accessories.</p> <p>C Ditto disabled friendly toilet complete with disabled grab rail pack comprising 4No straight grab rails(600mm):  1 No. Fold down support arm: Backrest rail with padded cushion</p> <p>D Stainless steel slab urinal range, 2392mm long 1070mm high with 305mm projection end slabs glazed both sides, 200x115mm block floor channel, 150mm waterway, chrome plated outlet grating, without division. twyfords cat no. FC5117WH, Complete with all accessories, fittings, 5 persons flush pipes, raised floor treads..</p> <p><b><u>Accessories</u></b></p> <p>E Toilet toilet roll holder as "Twyfords" Cat: no. PB020551WH or any other equal and approved.</p>					
		NO	5			
		NO	6			
		NO	1			
		set	1			
		NO	7			
	<b>Total carried to Collection</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
A	Siemens or other equal and approved hot air hand drier: including fixing to backgrounds requiring plugging and incidental electrical connection.	NO	3			
B	Soap dispenser as "Twyfords" Cat: no. PB0360CP or any other equal and approved.	NO	3			
C	6 mm Float plate silver coated mirror size 1800x1200 mm with bevelled edges, complete with dome headed screws	NO	3			
D	Satin aluminium coat hook as Twyfords cat No. PB0204SI or any other equal and approved.	NO	7			
	<b>Carried to collection</b>					
	<b><u>Collection</u></b>					
	From page 15					
	From page 16 (Above)					
	<b>Total carried to summary</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED TOURISM ABLUTION BLOCK</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No. 10  <u>Drainage</u></p> <p><u>Prices for pipework shall include</u>  <u>for the cost of couplings; connectors and</u>  <u>jointing to fittings, appliances etc and fixing</u>  <u>brackets all as required in the pipework installation</u>  <u>together with marking pipe routes on walls and</u>  <u>floors: and builders work incidental thereto</u></p> <p><u>All upvc couplings, branches, tees etc to</u>  <u>be formed strictly in accordance</u>  <u>with manufactures instructions:</u></p> <p><b><u>UPVC soil, waste, and ventilating</u></b>  <b><u>pipes anf fittings to BS 5255</u></b></p> <p>A. 32mm diameter in wall chase: LM 40</p> <p>B. 50mm diameter in wall chase: LM 20</p> <p>C 100 mm diameter Golden brown pipe heavy gauge LM 60</p> <p>D 80mm diameter vent pipe fixed to wall including metal holder bats No. 2</p> <p><u>Extra over for pipes</u></p> <p>E 32mm bend NO 20</p> <p><u>Extra over for pipes</u></p> <p>F 32mm plug NO 12</p> <p>G 32mm access plug NO 10</p> <p>H 50mm ditto NO 10</p> <p>I 50mm inspection bend NO 6</p> <p>J 100mm ditto NO 6</p> <p>K 50mm sweep tee NO 2</p>					
	<b>Total carried to collection</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
A	80mm plain bends.	NO	2			
B	100mm ditto	NO	8			
C	32mm equal tee	NO	10			
D	Galvanised steel balloon grating and setting on head of 100mm pvc pipe	NO	2			
E	100mm weathering apron	NO	2			
F	100mm diameter floor trap complete with cover grating	NO	2			
G	50mm ditto	NO	1			
	<b><u>Gulley traps</u></b>					
H	Gulley trap chamber size 250x250, approximately 400mm deep in 150mm blockwork with cement mortar joints on 150mm thick mass concrete slab, and plastered inside: for 100mm diameter trap and hopper 40mm thick, 250x250mm precast concrete cover to gulley trap chamber and provide with 40mm ventilating hole.	NO	6			
	<b><u>Manholes/inspection chambers</u></b>					
I	Inspection chamber 900x600x600mm deep comprising 150mm thick (1:3:6) bed, 150mm thick concrete block walls: 100mm concrete (1:2:4) slab reinforced with 8mm mild steel bars at 100mm centres both ways, concrete (1:3:6) benching to form 300mm diameter channel: 600x450mm medium duty manhole cover complete with frame including plastering walls internally and steel troewelled screed to benching, all excavations formwork and disposal	NO.	7			
J	ditto: 1000mm deep	NO.	3			
K	ditto 1500mm deep	NO.	3			
	<b>Total carried to collection</b>			<b>Kshs.</b>		



Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
A	<b><u>septic tank</u></b>  <b><u>Septic tank, excavating:disposing of surplus soil by spreading on site: compacting on site compacted hardcore filling, in making up levels: 50mm concrete class 15 blinding: concrete class 25 in 150mm thick beds and cover slabs: 200mm thick natural stone walling and 100mm thick dividers: reinforcement: formwork: rendered internally with water-proof render : light duty manhole covers and frames to BS 497: holes in sides for pipes:internal size</u></b>  <b><u>REF drawing No. (50)5342: Capacity 6000 litres: Twenty persons: 2 Years desludging interval</u></b>	No.	1			
	6000x1800x2200mm overall					
	<b><u>Soakpit</u></b>  <b><u>1200mm diameter soak pit</u></b> <b><u>6000mm deep, excavation and disposal</u></b> <b><u>200mm diameter backfill , 1050mm reinforced concrete cover, on 60mm mm deep msonry wall on mass concrete 1:3:6 stip footing</u></b>					
	<b><u>Ref drawing No. (50) 5345</u></b>					
	1200mm Diameter by 6000mm deep					
B	1200mm Diameter by 6000mm deep	No.	1			
C	Excavate pipe trenches for small pipes girth n:e 100mm . Average depth n.e 0.6 metres deep part return fill in and ram part spread on site as directed	LM	14			
D	<b><u>UPVC soil, waste, and ventilating pipes anf fittings to BS 5255</u></b>	LM	14			
	100mm diameter pipe in trenches					
	Allow for testing the whole of the drainage installations during the progress and completion of the works to approval					
	<b>Total carried to collection</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<u>Collection</u> From page 17 From page 18 From page 19					
	Total carried to Summary				Kshs.	

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED TOURISM ABLUTION BLOCK</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No. 11  <u>Plumbing</u></p> <p>Prices for pipework shall include  for the cost of couplings; connectors and  jointing to fittings, appliances etc and fixing  brackets all as required in the pipework installation  together with marking pipe routes on walls and  floors: and builders work incidental thereto</p> <p><b><u>Supply and fix the following galvanised</u></b>  <b><u>steel pipes: medium thickness</u></b>  <b><u>jointed and fixed as described</u></b></p> <p>A. 15mm diameter LM 60</p> <p>B. 20mm ditto LM 27</p> <p>C. 25mm ditto LM 100</p> <p>D. 15mm bend No. 18</p> <p>E. 20mm ditto No. 18</p> <p>F. 15mm equal tee No. 18</p> <p><b><u>high pressure brass valves and</u></b>  <b><u>jointing to pipes</u></b></p> <p>G. 25mm. Ball valve with plastic float, brass  stem and connecting to tank with union  and backnut including perforation No. 2</p> <p><u>Excavate trenches for small pipes not</u>  <u>exceeding 100 mm diameter, not</u>  <u>exceeding 1.50 metres deep: part backfill</u>  <u>and compact excavated materials :</u>  <u>remove surplus spoil: grade and compact</u>  <u>bottoms including planking and strutting</u>  <u>for upvc pipes</u></p> <p>H. Average 500 mm deep LM 100</p>					
	<b>Total carried to collection</b>			<b>Kshs.</b>	<b>-</b>	

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
A	<b><u>Valve chamber</u></b>					
	Chamber size 300x300x600 mm deep internally: 100 mm thick concrete (1:3:6) bed : 150 mm solid concrete blockwalls: 75 mm thick precast concrete cover slab with 1No. grip: excavation and backfill: disposal	NO	2			
	<b><u>Plastic Tank</u></b>					
	B Supply and install 5000 litres capacity cylindrical vertical roto tank 200mm diameter 1830mm height: As manufactured by roto mouldres ltd, of P.O BOX 26393 NRB. TEL: (02) 8070603-8: Including fixing inlet and lockable outlet taps in accordance with manufacturers instructions: hoisted to tank platform: m/s	No.	2			
	<b><u>Hoisted mild steel tank platform</u></b>					
C	supply and erect 4.5 metres high tank platform to carry 2no. 10000 litres water tanks M/s)	No.	2			
D	<b><u>Testing</u></b>					
	Allow for testing of the complete internal plumbing installation to the satisfaction of the Engineer and the local Authority Representative	item	1			
	<b>Carried to collection</b>					
	<b><u>Collection</u></b>					
	From page 21					
	From page 22 (above)					
	<b>Total carried to Summary</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED TOURISM ABLUTION BLOCK</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No. 12  <u>Electrical Works</u></p> <p>Rates quoted shall be inclusive of supply and installation including builders work incidental thereto.</p> <p><b><u>Lighting point wired in 3X1.5mm<sup>2</sup> single core PVC cables drawn in 20mm diameter heavy gauge PVC conduits including all conduit accessories and switch boxes for:-</u></b></p> <p>A Lighting point completely wired in 3x1.5mm<sup>2</sup> single core PVC insulated copper cables drawn into 20mm diameter heavy gauge PVC conduits for one way switching including all accessories</p> <p>B Ditto: Two way switching</p> <p><b><u>5A White moulded switch plates as MK Logic or Clipsal E series or equal and approved</u></b></p> <p>C 1 gang 1 way</p> <p>D 1 gang 2 way</p> <p>E 2 gang 2 way</p> <p><b><u>Supply, fix into position and test the following light fittings</u></b></p> <p>F Ceiling rose fitting with CG, lampholders and flex cord MK</p> <p>G 2x36W 1200mm HPF surface fluorescent with clear acrylic diffuser as Thorn Diffusalax Cat. No. DLUCXZ 236 -Type 5</p> <p>H 28W 2D Shallow IP5 Sealed Polycarbonate bulkhead with base toolless gear tray fixation with prismatic diffuser as Thorn Leopard</p>					
	<b>Total carried to collection</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
A	Flush mounted, metal cased, 4Way 100A SP&N Consumer Unit complete with 100A DP integral main switch and hinged protective cover as Crabtree	No	1			
B	5A SP MCB as Crabtree	No	1			
C	20A SP MCB as Crabtree	No	1			
D	Blanking plates for the Consumer Unit.	No	2			
E	Sub-mains circuit completely wired in 3 x 6 mm <sup>2</sup> PVC single core cables drawn into 25 mm diameter heavy gauge PVC conduit from the DC/AC Inverter to the Consumer Unit.	M	6			
F	Earthing comprising of 3 x 6 mm <sup>2</sup> PVC single core cable drawn into 20mm diameter heavy gauge PVC conduit, 1500mm long by 12mm diameter copper earth rod with clamp and inspection manhole with cover.	No	1			
<b>Carried to collection</b>						
<b><u>Collection</u></b>						
From page 23						
From page 24(above)						
<b>Total carried to Summary</b>					<b>Kshs.</b>	

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Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED BLOCK 4 NO. BEDSITTERS</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No. 1  <u>Substructures (All Provisional)</u></p> <p><b><u>Site Preparation</u></b></p> <p>A. Clear site of shrubs, grass small trees of girth not exceeding 600mm and grub roots and remove debris from site as directed by the engineer</p> <p>B. Cut down trees of girth 600-900mm; cut the tree into logs and grub up all roots and remove the arising materials from site; set the logs aside for future use by the client.</p> <p>C. Excavate vegetable soil 150 mm (average) Deep: spread on site as directed</p> <p>D. Excavate to reduce levels average depth 250mm</p> <p>E. Excavate foundation trench not exceeding 1.50 metres deep from reduced level</p> <p>F. Extra over all excavations for excavating in rock</p> <p><b><u>Disposal of excavated materials</u></b></p> <p>G. Backfill and compact selected excavated materials</p> <p>H. Spread surplus excavated materials on site as may be directed by the project manager</p> <p><b><u>Planking and strutting</u></b></p> <p>I. Planking and strutting to sides of excavations</p>	SM	135			
		No.	3			
		SM	135			
		SM	135			
		CM	59			
		CM	3			
		CM	41			
		CM	18			
			Item			
	<b>Total carried to collection</b>				<b>Kshs.</b>	



Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
A	<b><u>Disposal of water:</u></b> Keep trenches free from all water Keep excavations free from all fallen materials		Item			
B	<b><u>Hardcore fillings</u></b> 300mm Thick well compacted Hardcore Fillings: levelled and compacted in 150 mm layers	SM	116			
C	Gladiator "TC" or any other equal and approved chemical anti-termite treatment to subsoil filling and trench bottoms.	SM	116			
D	<b><u>Murram blinding</u></b> 50 mm fillings as blinding to hardcore : levelled and compacted	SM	116			
E	<b><u>Insitu concrete : Mix 1:3:6</u></b> 50 mm blinding : under strip foundations	SM	56			
F	<b><u>Insitu concrete : Mix 1:2:4 : Vibrated reinforced</u></b> Foundations in trenches	CM	11			
G	100 mm Thick beds	SM	135			
H	<b><u>High tensile deformed reinforcement to BS 4461 incl. Cutting to lengths, bending, twisting and fixing. include all necessary wires and spacing blocks</u></b> assorted	Kg.	1300			
I	<b><u>Mesh fabric reinforcement to BS 4483: Square mesh reference A142 : weighing 2.22 kilogrammes per square metre</u></b> In beds : 200 mm laps	SM	135			
J	<b><u>Formwork : to</u></b> Vertical : edges of beds over 75 but not exceeding 150 mm wide	LM	54			
	<b>Total carried to collection</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
A	Vertical : edges of strip foundation  <u><b>Undressed masonry walling: laid in cement mortar (1:4): and including hoop iron reinforcement in every alternate course</b></u>	SM	19			
B	200 mm Walls  <u><b>Damp proof courses : bituminous felt bedded in cement mortar (1:4) : 300 mm laps</b></u>	SM	140			
C	Horizontal : 200 mm wide  <u><b>Labours and sundries</b></u>	LM	93			
D	Single layer 500 gauge damp proof membrane : 200 mm laps  <u><b>12 mm cement and sand (1:4) render: on concrete or blockwork to:</b></u>	SM	135			
E	Plinths  <u><b>Prepare and apply two coats bituminous paint : on render : to</b></u>	SM	24			
F	Plinths  <u><b>Paving slab surround</b></u>	SM	24			
G	Pre-cast concrete (1:2:4) in paving slabs size 600x600x50mm thick laid on consolidated sand bed jointed in cement sand mortar (1:4) edging with 150mm mass concrete haunching <b>Carried to Collection</b>  <u><b>Collection</b></u>  From page 26  From page 27  From page 28 (above)	SM	70			
<b>Total carried to Summary</b>					<b>Kshs.</b>	

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED BLOCK 4 NO. BEDSITTERS</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No. 2  Walling</p> <p><b><u>In situ concrete : Mix 1:2:4 : Vibrated reinforced</u></b></p>					
A.	Beams	CM	6			
	<p><b><u>High yield reinforcement including cutting to lengths, bending twisting and fixing, including all necessary tying wires and spacing blocks, mild steel bars to B.S. 4449:-</u></b></p>					
B	Assorted	Kg	600			
	<b><u>Formwork to:</u></b>					
C	Sides and soffits : beams	SM	75			
	<p><b><u>200mm thick machine cut stone walling laid in cement sand mortar (1:4): including hoop iron reinforcement in every alternate course</u></b></p>					
D	200 mm Walls	SM	225			
	<b><u>Labours and sundries</u></b>					
E	Labour and materials for eaves filling 300mm high to 200mm thick walls	LM	42			
F	Fair raking	LM	35			
	<b><u>Vents</u></b>					
G	100 mm Diameter x 300 mm long pvc pipe sleeve: grouted into walling : mosquito gauze set into both ends: coffee tray wire reinforced	NO	16			
	<b>Total carried to Summary</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED BLOCK 4 NO. BEDSITTERS</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No.3  <u>Roof</u></p> <p><b><u>Roof coverings</u></b></p> <p>A. 28 gauge prepainted corrugated box profile iron sheets with one corrugation side lap and 75mm wide end lap fixed onto purlins (M/S) with and including approved nails and washers</p> <p>B. Ditto 28 gauge roof cap fixed with and including roofing nails to match roof</p> <p>C 25mm thick sisalation foam overlaid on trusses prior to fixing roof cover including 5mm High tensile wire spaced at 600mm c/c anti sag</p> <p><b><u>Roof Construction:</u></b>  <b><u>NB timber planed smooth</u></b></p> <p><b><u>The following in WROT cell cured treated cypress roof trusses; hoisting and placing 3.0 metres above the the ground level: Roof trusses fixing to include approved plates; making holes and fixing bolts and nuts as per Engineers detail</u></b></p> <p>D. 100x50 mm Main Rafters</p> <p>E. 100x50 mm Tie beam</p> <p>F. 100x50 mm Struts and ties</p> <p>G. 150x50 mm Ridge board</p> <p>H. 75x50 mm Purlins</p> <p>I. 100x50mm wall plate fixed onto blockwork with approved bolts and nuts as per Engineers detail</p> <p>J 100x25mm splices</p>					
	<b>Total carried to collection</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<b><u>Wrot Cypress, Selected and kept clean fascias and barge boards</u></b>					
A	200x25 mm Fascia or barge board with splayed wading joints	LM	60			
	<b><u>Rainwater goods</u></b>					
	<b><u>24 Gauge galvanised mild steel sheet rainwater goods with lapped, rivetted and soldered joints or seams including all labours</u></b>					
B	150 mm Diameter half round eaves gutter: 25x6 mm: M.S brackets screwed to fascia at 600 mm centres	LM	42			
C	Extra for stopped end	NO	4			
D	Extra for 100 mm drop nozzle	NO	4			
E	100 mm Diameter rainwater down pipe : fixed with M.S brackets to concrete or block work and including 225x150x25 mm hardwood blocks chamfered all round and plugged and screwed to walling generally at 1.50 metre centres	LM	12			
F	Extra for bend	NO	4			
G	Extra swan neck projections	NO	4			
H	Extra for shoe	NO	4			
	<b><u>Painting generally</u></b>					
	<b><u>Knot, prime, stop and apply one coat undercoat and twos coat gloss finishing paint on woodwork</u></b>					
	<b><u>Externally on</u></b>					
I	Fascia and barge board: Girth 200-300 mm	LM	60			
<b>Total carried to collection</b>				<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<b><u>Prepare, touch up primer and apply one undercoat and two coats gloss finishing paint on metalwork</u></b>					
A	Large pipes	SM	10			
B	150 mm diameter half round gutter	SM	14			
	<b><u>Plastic Tank</u></b>					
C	Supply and install 5000 litres capacity cylindrical vertical ROTO TANK 1930mm diameter 1960mm height: As or any other equal and approved model including fixing inlet and lockable outlet taps as instructed by project manager	No.	2			
	<b><u>Circular tank platform:</u></b> <b><u>150mm concrete class 15 strip foundation:</u></b> <b><u>150mm solid concrete blockwork walling</u></b> <b><u>500mm high above existing ground level</u></b> <b><u>enclosure to all sides rendered externally:</u></b> <b><u>350 mm thick compacted hardcore</u></b> <b><u>infill: 100mm thick concrete class 15</u></b> <b><u>base slab : laid on 50mm thick murram</u></b> <b><u>blinding: BRC A-142 reinforcement</u></b>					
D	2500mm diameter tank platform	No.	2			
	<b>Carried to collection</b>					
	<b><u>Collection</u></b>					
	From page 30					
	From page 31					
	From page 32 (Above)					
	<b>Total carried to Summary</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED BLOCK 4 NO. BEDSITTERS</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p><u>Element No.4</u>  <u>Windows</u></p> <p><b><u>Burnt clay window cill</u></b></p> <p>A. 150x150x10mm mm cill : weathered and throated :bedded and jointed in matching cement mortar (1:4) :pionted in mastic</p> <p><b><u>Composite purpose made steel windows : fixed to concrete or blockwork with lugs plugged: ironmongery: bedded and pointed all round in mastic: burglar proofing: as per Engineers detail's:</u></b></p> <p>B Window size 2000x1500 mm high</p> <p>C Window size 1500x1500 mm high</p> <p>D Window size 1000x1500 mm high</p> <p>E Window size 600x1500 mm high</p> <p><b><u>Glazing</u></b></p> <p><b><u>5 mm clear sheet glass and glazing: to metal with approved putty</u></b></p> <p>F Ditto obscure Sheet glass</p> <p><b><u>Prepare, touch up primer and apply one undercoat and two coats gloss finishing paint : on metal</u></b></p> <p>G Windows: general surfaces</p> <p><b><u>Curtain Rod</u></b></p> <p>H 25mm diameter lightweight steel (furniture tube.) in curtain rods including matching end brackets</p>	LM	27			
		NO	4			
		NO	4			
		NO	2			
		NO	4			
		SM	28			
		SM	56			
		LM	27			
	<b>Total carried to Collection</b>			<b>Kshs.</b>		

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Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED BLOCK 4 NO. BEDSITTERS</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No. 5 Doors</p> <p><b><u>Mild steel: K.S. 02-18</u></b></p> <p><b><u>Panel doors: 50x50x4mm hollow section framing and intermediate rails, ends welded and angles cut, mitred and welded: 1.5mm thick metal sheet cladding welded to both faces: all welding ground to smooth finish: Puropse made hinges per leaf 3-lever mortice locks: locking cleats and bolt: guides: padlock eye: All as per Engineers detail's:</u></b></p>					
A	Door size 900 x 2400 mm high overall	NO	4			
	<b><u>Solid timber panel</u></b>					
B	45 mm thick door size 850x2050 mm high: faced both sides with premium grade plywood: hardwood lipped all edges	NO	4			
	<b><u>Frames and linings :hardwood : selected and kept clean</u></b>					
C	100x50 mm frame : plugged	LM	24			
D	Ditto mullions: 4 labours	LM	4			
E	20x20 mm Architrave : ditto	LM	24			
F	Ditto quadrant	LM	24			
	<b>Glazing</b>					
	<b><u>4 mm clear sheet glass and glazing: to metal with approved putty</u></b>					
G	In panes: over 0.1 but not exceeding 0.50 square metres	SM	1			
H	Ditto but with timber glazing beads	SM	1			
	<b>Total carried to collection</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<b><u>Ironmongery</u></b>					
	<b><u>Supply and fix the following to wood with matching screws</u></b>					
A.	100 mm pressed steel butt hinges	Prs	6			
B	3-lever mortice lock with lever handles	NO	8			
C	Rubber door stop : rawl bolted to concrete	NO	8			
	<b><u>Prepare and prime before fixing on wood</u></b>					
D	Frames : not exceeding 100 mm girth	LM	24			
E	Architraves : ditto	LM	24			
F	Ditto quadrant	LM	24			
	<b><u>Prepare, touch up primer and apply one undercoat and two finishing coats gloss paint : on metal</u></b>					
G	Doors general surfaces	SM	18			
	<b><u>Knot, prime, stop and apply one coat universal undercoat, two coats premium grade gloss paint: on timber</u></b>					
H	Doors general surfaces	SM	18			
I	Frames : over 100 but not exceeding 200 mm girth	LM	24			
J	Ditto Mullions	LM	4			
K	Architraves : not exceeding 100 mm girth	LM	24			
L	Ditto quadrant	LM	24			
	<b><u>Collection</u></b>					
	From page 35					
	From page 36 (above)					
	<b>Total carried to Summary</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED BLOCK 4 NO. BEDSITTERS</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No.06  <u>External Finishes</u></p> <p><b><u>Wall finishes</u></b></p> <p><b><u>12 mm cement and sand (1:4) render :  wood floated : on concrete or blockwork  to</u></b></p> <p>A. Beams SM 17</p> <p>B Gable end walling SM 9</p> <p><b><u>Painting</u></b></p> <p>C Beams SM 17</p> <p>D Gable end walling SM 9</p> <p><b><u>Key pointing</u></b></p> <p>E Recessed horizontal and flush  vertical joints: external wall finish  pointed in cement sand mortar 1:4 SM 146</p>					
	<b>Total carried to summary</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED BLOCK 4 NO. BEDSITTERS</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No. 7  <u>Internal Finishes</u></p> <p><u>Floor finishes</u></p> <p><b><u>Cement and sand (1:4) screed: steel trowelled on concrete to</u></b></p> <p>A 40mm thick: to receive ceramic floor tiles: (m/s)</p> <p><b><u>330x330x6 mm glazed ceramic floor tiles: on cement and sand backing(m/s) : bedded and jointed in cement mortar (1:4) : pointed in matching cement</u></b></p> <p>B Floors</p> <p>C Extra for fair edges</p> <p><b><u>12 mm cement and sand (1:4) plaster : steel trowelled : on blockwork to</u></b></p> <p>E Walls: internally</p> <p><b><u>Prepare and apply one undercoat and two finishing coats silk vinyl paint : on plaster to</u></b></p> <p>F Walls</p>	SM	135			
		SM	135			
		LM	60			
		SM	207			
		SM	207			
	<b>Total carried to Summary</b>				<b>Kshs.</b>	

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED BLOCK 4 NO. BEDSITTERS</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No.08  Fixtures and Fittings</p> <p><b><u>Concrete worktop</u></b></p> <p>A 4000mm long (I-shape) x600mm wide x75mm thick reinforced concrete (Y-10) worktop : mounted at 880mm above finished floor level level on 100mm thick concrete (1:3:6) benching, including all necessary formwork: steel trowelled finish:ceramic tiles top and exposed edges.</p> <p><b><u>20mm thick blockboard with first quality mahogany veneer facing on both faces: hardwood lipping on all exposed edges</u></b></p> <p><b><u>kitchen over head shelving:</u></b></p> <p>B Overhead shelving siz4000 mm long x 400 mm deep x 600 mm high : comprising 3 No. vertical divisions at 900mm c/c and one No. horizontal division at 300mm c/c complete with all bearer plugs and painting</p>	NO	4			
		NO	4			
	<b>Total carried to summary</b>				<b>Kshs.</b>	

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED BLOCK 4 NO. BEDSITTERS</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No.09  Sanitary fittings</p> <p><b><u>Supply and fix the following complete with all requisite accessories.</u></b></p> <p>A Stainless steel single bowl single drainer sink size 1200x600 mm : complete with accessories</p> <p>B allow a provional sum of kshs 350,000 for plumbing and drainage</p>	NO	4		350,000	
	<b>Total carried to Summary</b>				<b>Kshs.</b>	

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED BLOCK 4 NO. BEDSITTERS</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No. 10  <u>Electrical Works</u></p> <p>Rates quoted shall be inclusive of supply and installation including builders work incidental thereto.</p> <p><b><u>Lighting point wired in 3X1.5mm<sup>2</sup> single core PVC cables drawn in 20mm diameter heavy gauge PVC conduits including all conduit accessories and switch boxes for:-</u></b></p> <p>A. One way switching</p> <p>B. Two way switching</p> <p>C. Pendant light fitting comprising ceiling rose, code and lampholder as volex complete with bulb</p> <p>D. 100W bulkhead fitting as microlite</p> <p><b><u>13A power point wired in 3x2.5mm<sup>2</sup> single core PVC copper cables drawn in 20mm diameter heavy gauge PVC conduits incl. All conduit accessories for:</u></b></p> <p>E. Single</p> <p>F. 13A single flush mounted socket outlets as volex</p> <p>G. Wall bracket lights complete with holder and bulb.</p> <p>H. 6 Ways consumer unit as crabtree complete with circuit breakers</p> <p>I. 3x16mm<sup>2</sup> single core copper cables as sub-main and drawn in 50mm diameter heavy gauge PVC conduits including all conduit accessories.</p>					
		No.	4			
		No.	4			
		No.	5			
		No.	6			
		No.	8			
		No.	8			
		No.	8			
		No.	1			
		Lm.	10			
	<b>Total carried to collection</b>				<b>Kshs.</b>	

**Kshs.**



Element No.	Description	Kshs.	Cts.
	<p style="text-align: center;"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED BLOCK 4 NO. BEDSITTERS</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p><b><u>Summary</u></b> <span style="float: right;"><u>From</u> <u>page</u></span></p> <p>1 Substructures <span style="float: right;">26</span></p> <p>2 Walling <span style="float: right;">29</span></p> <p>3 Roof <span style="float: right;">32</span></p> <p>4 Windows <span style="float: right;">34</span></p> <p>5 Doors <span style="float: right;">36</span></p> <p>6 External wall finish <span style="float: right;">37</span></p> <p>7 Internal finishes <span style="float: right;">38</span></p> <p>8 Fixtures and fittings <span style="float: right;">39</span></p> <p>9 sanitary fittings <span style="float: right;">40</span></p> <p>10 Electrical Works <span style="float: right;">42</span></p>		
	<b>Total Bedsitters-</b> <b>carried to grand summary pg 113 of 113</b> <span style="float: right;"><b>Kshs.</b></span>		

Item No.	Description	Unit	Amount	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED AQUA PRIVY</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p><u>Element No. 1</u>  <u>Substructures (All Provisional)</u></p> <p>A. Clear site of shrubs, grass small trees of girth not exceeding 600mm and grub roots and remove debris from site as directed by the engineer</p> <p>B. Cut down trees of girth 600-900mm; cut the tree into logs and grub up all roots and remove the arising materials from site; set the logs aside for future use by the client.</p> <p>C. Excavate vegetable soil 150 mm (average) Deep: spread on site as directed</p> <p>D. Excavate to reduce levels average depth 250mm</p> <p>E. Excavate foundation trench not exceeding 1.50 metres deep from reduced level</p> <p>F. Excavate pits for pit latrine not exceeding 1.50 metres deep from reduced level</p> <p>G. Excavate pits for pit latrine over 1.5m but not exceeding 3.0 metres</p> <p>H. Extra over all excavations for excavating in rock</p> <p><b><u>Disposal of excavated materials</u></b></p> <p>I. Backfill and compact selected excavated materials</p> <p>J. Spread surplus excavated materials on site as may be directed by the project manager</p>	SM	34			
		No.	3			
		SM	22			
		SM	22			
		CM	41			
		CM	7			
		CM	7			
		CM	1			
		CM	12			
		CM	8			
	<b>Total carried to collection</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<b><u>Planking and strutting</u></b>					
A	Planking and strutting to sides of excavations		Item			
	<b><u>Disposal of water:</u></b>					
B	Keep trenches free from all water Keep excavations free from all fallen materials		Item			
	<b><u>Hardcore fillings</u></b>					
C	650mm Thick well compacted Hardcore Fillings: levelled and compacted in 150 mm layers	CM	13			
D	Gladiator "TC" or any other equal and approved chemical anti-termite treatment to subsoil filling and trench bottoms.	SM	19			
	<b><u>Murram blinding</u></b>					
E	50 mm fillings as blinding to hardcore : levelled and compacted	SM	16			
	<b><u>Insitu concrete : Mix 1:3:6</u></b>					
F	50 mm blinding : under strip foundations	SM	21			
	<b><u>Insitu concrete : Mix 1:2:4 : Vibrated reinforced</u></b>					
G	Foundations in trenches	CM	3			
H	150 mm Thick beds	SM	23			
	<b><u>High tensile reinforcement to BS 4461 incl. Cutting to lengths,bending, twisting and fixing.include all necessary wires and spacing blocks</u></b>					
I	Assorted	Kg.	600			
	<b><u>Mesh fabric reinforcement to BS 4483: Square mesh reference A142 : weighing 2.22 kilogrammes per square metre</u></b>					
J	In beds : 200 mm laps	SM	23			
	<b>Total carried to collection</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<b><u>Formwork : to</u></b>					
A	Vertical : edges of beds over 75 but not exceeding 150 mm wide	LM	20			
	<b><u>Undressed masonry walling: laid in cement mortar (1:4): and including hoop iron reinforcement in every alternate course</u></b>					
B	200 mm Walls	SM	33			
C	Ditto: Pit lining	SM	25			
	<b><u>Weepholes</u></b>					
D	100 mm Diameter x 300 mm long pvc pipe sleeve: grouted into walling :	NO	100			
	<b><u>Damp proof courses : bituminous felt bedded in cement mortar (1:4) : 300 mm laps</u></b>					
E	Horizontal : 200 mm wide	LM	28			
	<b><u>Labours and sundries</u></b>					
F	Single layer 500 gauge damp proof membrane : 200 mm laps	SM	23			
	<b><u>12 mm cement and sand (1:4) render: on concrete or blockwork to:</u></b>					
G	Plinths	SM	10			
	<b><u>Prepare and apply two coats bituminous paint : on render : to</u></b>					
H	Plinths	SM	10			
	<b><u>Paving slab surround</u></b>					
I	Pre-cast concrete (1:2:4) in paving slabs size 600x600x50mm thick laid on consolidated sand bed jointed in cement sand mortar (1:4) edging with 150mm mass concrete haunching	SM	28			
	<b>Total carried to collection</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<u><b>Collection</b></u> From page 44 From page 45 From page 46 (Above)					
	<b>Total carried to Summary</b>				<b>Kshs.</b>	

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED AQUA PRIVY</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No. 2  <u>Walling</u></p> <p><b><u>Insitu concrete : Mix 1:2:4 : Vibrated reinforced</u></b></p>					
A.	Beams	CM	2			
	<p><b><u>High yield reinforcement including cutting to lengths, bending twisting and fixing, including all necessary tying wires and spacing blocks, mild steel bars to B.S. 4449:-</u></b></p>					
B	Assorted	Kg	220			
	<b><u>Formwork to:</u></b>					
C	Sides and soffits : beams	SM	21			
	<p><b><u>200mm thick machine cut stone walling laid in cement sand mortar (1:4): including hoop iron reinforcement in every alternate course</u></b></p>					
D	200 mm Walls	SM	65			
	<b><u>Labours and sundries</u></b>					
E	Labour and materials for eaves filling 300mm high to 200mm thick walls	LM	78			
F	Fair raking	LM	6			
	<b><u>Vents</u></b>					
G	100 mm Diameter x 300 mm long pvc pipe sleeve: grouted into walling : mosquito gauze set into both ends: coffee tray wire reinforced	NO	10			
	<b>Total Carried to Summary</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED AQUA PRIVY</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p><u>Element No.3</u>  <u>Roof</u></p> <p><b><u>Roof coverings</u></b></p> <p>A 28 gauge prepainted corrugated box profile iron sheets with one corrugation side lap and 75mm wide end lap fixed onto purlins (M/S) with and including approved nails and washers</p> <p>B Ditto 28 gauge roof cap fixed with and including roofing nails to match roof</p> <p>C 25mm thick sisalation foam overlaid on trusses prior to fixing roof cover including 5mm High tensile wire spaced at 600mm c/c anti sag</p> <p><b><u>Roof Construction:</u></b></p> <p><b><u>The following in sawn cell cured treated cypress roof trusses; hoisting and placing 3.0 metres above the ground level: Roof trusses fixing to include approved plates; making holes and fixing bolts and nuts as per Engineers detail</u></b></p> <p>D 100x50 mm Main Rafters</p> <p>E 100x50 mm Tie beam</p> <p>F 100x50 mm Struts and ties</p> <p>G 150x50 mm Ridge board</p> <p>H 75x50 mm Purlins</p> <p>I 100x50mm wall plate fixed onto blockwork with approved bolts and nuts as per Engineers detail</p> <p>J 150x50 mm verandah beam</p>					
	<b>Total carried to collection</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
A	<b><u>Wrot Cypress, Selected and kept clean</u></b>	LM	27			
	<b><u>fascias and barge boards</u></b>					
B	300x25 mm Fascia or barge board with splayed wading joints	LM	27			
	<b><u>Painting generally</u></b>					
	<b><u>Knot, prime, stop and apply one coat undercoat and twos coat gloss finishing paint on woodwork</u></b>	LM	27			
	<b><u>Externally on</u></b>					
	Fascia and barge board: Girth 200-300 mm					
	<b>Carried to collection</b>					
	<b><u>Collection</u></b>					
	From page 49					
	From page 50(Above)					
	<b>Total carried to Summary</b>			<b>Kshs.</b>		



Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED AQUA PRIVY</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p><u>Element No.4</u>  <u>Doors</u></p> <p>A 50 mm thick framed ledged and braced prime grade hardwood selected and kept clean door size 900x2100 mm high overall: Comprising of 100x50mm stiles and top rail, 150x50mm bottom rail:100x25mm middle rail and filled in with 100x25mm T&amp;G boarding</p> <p><b><u>Frames and linings :hardwood : selected and kept clean</u></b></p> <p>B 100x50 mm frame : plugged</p> <p>C 40x20 mm Architrave</p> <p>D Ditto moulded quadrants</p> <p><b><u>Ironmongery</u></b></p> <p><b><u>Supply and fix the following to wood with matching screws</u></b></p> <p>E 100 mm pressed steel butt hinges</p> <p>F 3 -lever mortice lock with handles as union or any other equal and approved</p> <p>G Rubber door stop : rawl bolted to concrete</p> <p>H mild steel holdfast door frame lugs: plugged</p> <p><b><u>Prepare and prime before fixing on wood</u></b></p> <p>I Frames : not exceeding 100 mm girth</p> <p>J Architraves : ditto</p> <p>K Ditto: Quadrants</p>	No.	5			
		LM	30			
		LM	30			
		LM	30			
		Prs	7.5			
		NO	5			
		NO	5			
		NO	30			
		LM	30			
		LM	30			
		LM	30			
	<b>Total carried to collection</b>			<b>Kshs.</b>		

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Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED AQUA PRIVY</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p><u>Element No.5</u>  <u>Windows</u></p> <p><b><u>Burnt clay window cill</u></b></p> <p>A. 150x150x10mm mm cill : weathered and throated :bedded and jointed in matching cement mortar (1:4) :pionted in mastic</p> <p><b><u>Supply and fix the following:</u></b>  <b><u>Mild steel : one coat red oxide primer before erection</u></b></p> <p><b><u>Composite purpose made steel casement windows : fixed to concrete or blockwork with lugs plugged: brass ironmongery: bedded and pointed all round in mastic: burglar proofing: as per Engineers detail's:</u></b></p> <p>B. Window size 1500x1500 mm high overall</p> <p>C Window size 900x900 mm high overall</p> <p><b><u>Glazing</u></b></p> <p><b><u>3 mm clear sheet glass and glazing: to metal with approved putty</u></b></p> <p>D In panes: over 0.1 but not exceeding 0.50 square metres</p> <p>E Ditto obscure glass</p>	LM	5			
		NO	2			
		NO	3			
		SM	5			
		SM	2			
	<b>Total carried to Summary</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED AQUA PRIVY</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p><u>Element No.06</u>  <u>External Finishes</u></p> <p><b><u>Wall finishes</u></b></p> <p><b><u>12 mm cement and sand (1:4) render : wood floated : on concrete or blockwork to</u></b></p> <p>A. Beams SM 8</p> <p>B Gable end walling SM 14</p> <p><b><u>Painting</u></b></p> <p>C Beams SM 8</p> <p>D Gable end walling SM 14</p> <p><b><u>Key pointing</u></b></p> <p>E Recessed horizontal and flush vertical joints: external wall finish pointed in cement sand mortar 1:4 SM 65</p>					
	<b>Total carried to Summary</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED AQUA PRIVY</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p><u>Element No. 7</u>  <u>Internal Finishes</u></p> <p><u>Floor finishes</u></p> <p><b><u>Cement and sand (1:4) screed: steel trowelled on concrete to</u></b></p> <p>A 40mm thick: to receive ceramic floor tiles: (m/s)</p> <p><b><u>330x330x6 mm glazed ceramic floor tiles: on cement and sand backing(m/s) : bedded and jointed in cement mortar (1:4) : pointed in matching cement</u></b></p> <p>B Floors</p> <p>C Extra for fair edges</p> <p><b><u>Wall finishes</u></b></p> <p><b><u>300x200x6 mm white glazed tiles: on cement and sand backing(m/s) : bedded in cement mortar (1:4) : pointed in white cement</u></b></p> <p>D Walls</p> <p>E matching plastic edge trims</p> <p><b><u>15 mm cement and sand (1:4) backing trowelled: on stonework to</u></b></p> <p>F Walls : finished to receive tiles (m/s)</p> <p><b><u>12 mm cement and sand (1:4) plaster : steel trowelled : on stonework to</u></b></p> <p>G Walls</p> <p><b><u>Prepare and apply one undercoat, and three coats silk vinyl paint : on plaster to</u></b></p> <p>H Walls</p>	SM	29			
		SM	29			
		LM	45			
		SM	24			
		LM	10			
		SM	24			
		SM	70			
		SM	70			
	<b>Total carried to Summary</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED AQUA PRIVY</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p><u>Element No.08</u>  <u>Sanitary fittings</u></p> <p><u>Supply and fix the following complete with all requisite accessories.</u></p> <p>A. Wash hand basin as "Twyfords" cat. ref no. AL4812WH or any other equal and approved : complete with all accessories, including rubber stopper, plated bottle trap.Basin pillar tap as "Twyfords" CAT No. PE 5205CCP</p> <p>B Allow a provisional sum ksh 75,000. for plumbing and drainage</p> <p>C Allow kshs 100,000 for construction of soakpit</p>	NO	2			
					75,000	
					100,000	
	<b>Total carried to summary</b>				<b>Kshs.</b>	

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED AQUA PRIVY</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No. 09  <u>Electrical Works</u></p> <p>Rates quoted shall be inclusive of supply and installation including builders work incidental thereto.</p> <p><b><u>Lighting point wired in 3X1.5mm<sup>2</sup> single core PVC cables drawn in 20mm diameter heavy gauge PVC conduits including all conduit accessories and switch boxes for:-</u></b></p> <p>A. One way switching No. 2</p> <p>B. Two way switching No. 2</p> <p>C. Pendant light fitting comprising ceiling rose, code and lampholder as volex complete with bulb No. 5</p> <p>D 100W bulkhead fitting as microlite No. 4</p> <p><b><u>13A power point wired in 3x2.5mm<sup>2</sup> single core PVC copper cables drawn in 20mm diameter heavy gauge PVC conduits incl. All conduit accessories for:</u></b></p> <p>E Single No. 4</p> <p>F 13A single flush mounted socket outlets as volex No. 4</p> <p>G 4Ways consumer unit as crabtree complete with circuit breakers No. 1</p> <p>H 3x16mm<sup>2</sup> single core copper cables as sub-main and drawn in 50mm diameter heavy gauge PVC conduits including all conduit accessories. Lm. 10</p> <p>I Standard cable looping box Item</p> <p>J Allow for the Testing of the complete electrical installations to the satisfaction of the engineer Item</p>					
	<b>Total carried to Summary</b>			<b>Kshs.</b>		

Element No.	Description	Kshs.	Cts.
	<p style="text-align: center;"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED AQUA PRIVY</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p><b><u>Summary</u></b></p> <p style="text-align: right;"><u>From</u> <u>page</u></p> <p>1 Substructures 47</p> <p>2 Walling 48</p> <p>3 Roof 50</p> <p>4 Doors 52</p> <p>5 Windows 53</p> <p>6 External wall finish 54</p> <p>7 Internal finishes 55</p> <p>8 Fixtures and Fittings 56</p> <p>9 Electrical Works 57</p>		
	<p><b>Total Aqua privy Carried to Grand Summary pg 113 Of 113</b></p> <p style="text-align: right;"><b>Kshs.</b></p>		



Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>OFFICE BLOCK</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p><u>Element No. 1</u>  <u>Substructures (All Provisional)</u></p> <p><b><u>Site Preparation</u></b></p> <p>A. Clear site of shrubs, grass small trees of girth not exceeding 600mm and grub roots and remove debris from site as directed by the engineer</p> <p>B. Cut down trees of girth 600-900mm; cut the tree into logs and grub up all roots and remove the arising materials from site; set the logs aside for future use by the client.</p> <p>C. Excavate vegetable soil 150 mm (average) Deep: spread on site as directed</p> <p>D. Excavate to reduce levels average depth 250mm</p> <p>E. Excavate foundation trench not exceeding 1.50 metres deep from reduced level</p> <p>F. Extra over all excavations for excavating in rock</p> <p><b><u>Disposal of excavated materials</u></b></p> <p>G. Backfill and compact selected excavated materials</p> <p>H. Spread surplus excavated materials on site as may be directed by the project manager</p> <p><b><u>Planking and strutting</u></b></p> <p>I. Planking and strutting to sides of excavations</p>	SM	126			
		No.	4			
		SM	126			
		SM	126			
		CM	78			
		CM	3			
		CM	48			
		CM	30			
			Item			
	<b>Total carried to collection</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
A	<b><u>Disposal of water:</u></b> Keep trenches free from all water Keep excavations free from all fallen materials		Item			
B	<b><u>Hardcore fillings</u></b> 300mm Thick well compacted Hardcore Fillings: levelled and compacted in 150 mm layers	SM	107			
C	Gladiator "TC" or any other equal and approved chemical anti-termite treatment to subsoil filling and trench bottoms.	SM	107			
D	<b><u>Murram blinding</u></b> 50 mm fillings as blinding to hardcore : levelled and compacted	SM	107			
E	<b><u>Insitu concrete : Mix 1:3:6</u></b> 50 mm blinding : under strip foundations	SM	52			
F	<b><u>Insitu concrete : Mix 1:2:4 : Vibrated reinforced</u></b> Foundations in trenches	CM	11			
G	Stanchion bases	CM	2			
H	100 mm Thick beds	SM	125			
I	<b><u>High tensile deformed reinforcement to BS 4461 incl. Cutting to lengths,bending, twisting and fixing.include all necessary wires and spacing blocks</u></b> assorted	Kg.	1100			
J	<b><u>Mesh fabric reinforcement to BS 4483: Square mesh reference A142 : weighing 2.22 kilogrammes per square metre</u></b> In beds : 200 mm laps	SM	125			
<b>Total carried to collection</b>				<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<b><u>Formwork : to</u></b>					
A	Vertical : edges of beds over 75 but not exceeding 150 mm wide	LM	54			
B	Vertical : edges of strip foundation	SM	19			
	<b><u>Undressed masonry walling: laid in cement mortar (1:4): and including hoop iron reinforcement in every alternate course</u></b>					
C	200 mm Walls	SM	131			
	<b><u>Damp proof courses : bituminous felt bedded in cement mortar (1:4) : 300 mm laps</u></b>					
D	Horizontal : 200 mm wide	LM	87			
	<b><u>Labours and sundries</u></b>					
E	Single layer 500 gauge damp proof membrane : 200 mm laps	SM	125			
	<b><u>12 mm cement and sand (1:4) render: on concrete or blockwork to:</u></b>					
F	Plinths	SM	17			
	<b><u>Prepare and apply two coats bituminous paint : on render : to</u></b>					
G	Plinths	SM	17			
	<b><u>Paving slab surround</u></b>					
H	Pre-cast concrete (1:2:4) in paving slabs size 600x600x50mm thick laid on consolidated sand bed jointed in cement sand mortar (1:4) edging with 150mm mass concrete haunching	SM	68			
	<b>Total carried to collection</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<u><b>Collection</b></u>  From page 59  From page 60  From page 61(above)					
	<b>Total carried to Summary</b>				<b>Kshs.</b>	

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>OFFICE BLOCK</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No. 2  Walling</p> <p><b><u>In situ concrete : Mix 1:2:4 : Vibrated reinforced</u></b></p>					
A.	Beams	CM	6			
	<p><b><u>High yield reinforcement including cutting to lengths, bending twisting and fixing, including all necessary tying wires and spacing blocks, mild steel bars to B.S. 4449:-</u></b></p>					
B	Assorted	Kg	600			
	<b><u>Formwork to:</u></b>					
C	Sides and soffits : beams	SM	70			
	<p><b><u>200mm thick machine cut stone walling laid in cement sand mortar (1:4): including hoop iron reinforcement in every alternate course</u></b></p>					
D	200 mm Walls	SM	210			
	<b><u>Labours and sundries</u></b>					
E	Labour and materials for eaves filling 300mm high to 200mm thick walls	LM	42			
F	Fair raking	LM	33			
	<b><u>Vents</u></b>					
G	100 mm Diameter x 300 mm long pvc pipe sleeve: grouted into walling : mosquito gauze set into both ends: coffee tray wire reinforced	NO	16			
	<b>Total carried to Collection</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<b><u>Rolled Hollow Steel Columns</u></b>					
A	12mm diameter 'T' shaped mild steel bolt overall length 250mm. Vertically and 100mm horizontally complete with nuts and washers and embedded into concrete base	No.	20			
B	4mm thick steel plate overall size 200x200mm including welding onto base of steel column with and including 6m thick fillet weld all round steel column and making 4 No. holes for bolts	No.	5			
C	6mm thick 'U' shaped plate overall size 350mm long by 100mm wide x 100mm deepwelded onto top of steel column including making holes for fixing timber beam including necessary fixing bolts	No.	5			
D	100mmx3mm thick diameter rolled hollow steel pipe 3000mm long welded at its lower plate (m/s) embedded into concrete base (m/s) end into 300x300mm (m/s) with 12mm bolts(m/s) and its upper end fixed into 'U' shaped plate (m/s)	No.	5			
E	prepare and apply touch up red oxide primer and three coats of gloss paint to general surfaces of the metal surface externally girth 300-400mm	LM	4			
	<b>Carried to Collection</b>					
	<b><u>Collection</u></b>					
	From page 62					
	From page 63 (above)					
	<b>Total carried to Summary</b>			<b>Kshs.</b>	<b>-</b>	

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>OFFICE BLOCK</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No.3  <u>Roof</u></p> <p><b><u>Roof coverings</u></b></p> <p>A. 28 gauge prepainted corrugated box profile iron sheets with one corrugation side lap and 75mm wide end lap fixed onto purlins (M/S) with and including approved nails and washers</p> <p>B. Ditto 28 gauge roof cap fixed with and including roofing nails to match roof</p> <p>C 25mm thick sisalation foam overlaid on trusses prior to fixing roof cover including 5mm High tensile wire spaced at 600mm c/c anti sag</p> <p><b><u>Roof Construction:</u></b>  <b><u>NB timber planed smooth</u></b></p> <p><b><u>The following in WROT cell cured treated cypress roof trusses; hoisting and placing 3.0 metres above the the ground level: Roof trusses fixing to include approved plates; making holes and fixing bolts and nuts as per Engineers detail</u></b></p> <p>D. 100x50 mm Main Rafters</p> <p>E. 100x50 mm Tie beam</p> <p>F. 100x50 mm Struts and ties</p> <p>G. 150x50 mm Ridge board</p> <p>H. 75x50 mm Purlins</p> <p>I. 100x50mm wall plate fixed onto blockwork with approved bolts and nuts as per Engineers detail</p> <p>J 100x25mm splices</p>	SM	212			
		LM	23			
		SM	212			
		LM	140			
		LM	79			
		LM	79			
		LM	58			
		LM	248			
		LM	46			
		LM	112			
	<b>Total carried to collection</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<b><u>Wrot Cypress, Selected and kept clean fascias and barge boards</u></b>					
A	200x25 mm Fascia or barge board with splayed wading joints	LM	62			
	<b><u>Rainwater goods</u></b>					
	<b><u>24 Gauge galvanised mild steel sheet rainwater goods with lapped, rivetted and soldered joints or seams including all labours</u></b>					
B	150 mm Diameter half round eaves gutter: 25x6 mm: M.S brackets screwed to fascia at 600 mm centres	LM	44			
C	Extra for stopped end	NO	4			
D	Extra for 100 mm drop nozzle	NO	4			
E	100 mm Diameter rainwater down pipe : fixed with M.S brackets to concrete or block work and including 225x150x25 mm hardwood blocks chamfered all round and plugged and screwed to walling generally at 1.50 metre centres	LM	12			
F	Extra for bend	NO	4			
G	Extra swan neck projections	NO	4			
H	Extra for shoe	NO	4			
	<b><u>Painting generally</u></b>					
	<b><u>Knot, prime, stop and apply one coat undercoat and twos coat gloss finishing paint on woodwork</u></b>					
	<b><u>Externally on</u></b>					
I	Fascia and barge board: Girth 200-300 mm	LM	60			
<b>Total carried to collection</b>				<b>Kshs.</b>		



Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<u><b>Prepare, touch up primer and apply one undercoat and two coats gloss finishing paint on metalwork</b></u>					
A	Large pipes	SM	10			
B	150 mm diameter half round gutter	SM	14			
	<b>Carried to collection</b>					
	<u><b>Collection</b></u>					
	From page 65					
	From page 66					
	From page 67 (Above)					
	<b>Total carried to Summary</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>OFFICE BLOCK</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p><u>Element No.4</u>  <u>Windows</u></p> <p><b><u>Burnt clay window cill</u></b></p> <p>A. 150x150x10mm mm cill : weathered and throated :bedded and jointed in matching cement mortar (1:4) :pionted in mastic</p> <p><b><u>Composite purpose made steel windows : fixed to concrete or blockwork with lugs plugged: ironmongery: bedded and pointed all round in mastic: burglar proofing: as per Engineers detail's:</u></b></p> <p>B Window size 1500x1500 mm high</p> <p>C Window size 900x1800 mm high</p> <p>D Window size 1500x900 mm high</p> <p>E Window size 600x600 mm high</p> <p><b><u>Glazing</u></b></p> <p><b><u>5 mm clear sheet glass and glazing: to metal with approved putty</u></b></p> <p>F Ditto obscure Sheet glass</p> <p><b><u>Prepare, touch up primer and apply one undercoat and two coats gloss finishing paint : on metal</u></b></p> <p>G Windows: general surfaces</p> <p><b><u>Curtain Rod</u></b></p> <p>H 25mm diameter lightweight steel (furniture tube.) in curtain rods including matching end brackets</p>	LM	39			
		NO	9			
		NO	2			
		NO	3			
		NO	4			
		SM	56			
		SM	112			
		LM	39			
	<b>Total carried to Collection</b>			<b>Kshs.</b>		

**Prepare, touch up primer and apply one undercoat and two coats gloss finishing paint : on metal**

A	Windows: general surfaces
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SM | 112

B	Ditto curtain rods girth n.e 100mm
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LM 39

Amount carried to collection

## Collection

From page 68

From page 69 (above)

**Total carried to Summary**

**Kshs.**

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>OFFICE BLOCK</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No. 5  Doors</p> <p><b><u>Mild steel: K.S. 02-18</u></b></p> <p><b><u>Panel doors: 50x50x4mm hollow section framing and intermediate rails, ends welded and angles cut, mitred and welded: 1.5mm thick metal sheet cladding welded to both faces: all welding ground to smooth finish: Puropse made hinges per leaf 3-lever mortice locks: locking cleats and bolt: guides: padlock eye: All as per Engineers detail's:</u></b></p>					
A	Door size 900 x 2400 mm high overall	NO	4			
	<b><u>Solid timber panel</u></b>					
B	45 mm thick door size 850x2050 mm high: faced both sides with premium grade plywood: hardwood lipped all edges	NO	6			
	<b><u>Frames and linings :hardwood : selected and kept clean</u></b>					
C	100x50 mm frame : plugged	LM	36			
D	Ditto mullions: 4 labours	LM	6			
E	20x20 mm Architrave : ditto	LM	36			
F	Ditto quadrant	LM	36			
	<b>Glazing</b>					
	<b><u>4 mm clear sheet glass and glazing: to metal with approved putty</u></b>					
G	In panes: over 0.1 but not exceeding 0.50 square metres	SM	2			
H	Ditto but with timber glazing beads	SM	2			
	<b>Total carried to collection</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<b><u>Ironmongery</u></b>					
	<b><u>Supply and fix the following to wood with matching screws</u></b>					
A.	100 mm pressed steel butt hinges	Prs	9			
B	3-lever mortice lock with lever handles	NO	10			
C	Rubber door stop : rawl bolted to concrete	NO	10			
	<b><u>Prepare and prime before fixing on wood</u></b>					
D	Frames : not exceeding 100 mm girth	LM	36			
E	Architraves : ditto	LM	36			
F	Ditto quadrant	LM	36			
	<b><u>Prepare, touch up primer and apply one undercoat and two finishing coats gloss paint : on metal</u></b>					
G	Doors general surfaces	SM	27			
	<b><u>Knot, prime, stop and apply one coat universal undercoat, two coats premium grade gloss paint: on timber</u></b>					
H	Doors general surfaces	SM	27			
I	Frames : over 100 but not exceeding 200 mm girth	LM	36			
J	Ditto Mullions	LM	36			
K	Architraves : not exceeding 100 mm girth	LM	36			
L	Ditto quadrant	LM	36			
	<b><u>Collection</u></b>					
	From page 70					
	From page 71(above)					
	<b>Total carried to Summary</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p style="text-align: center;"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>OFFICE BLOCK</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No.06  <u>External Finishes</u></p> <p><b><u>Wall finishes</u></b></p> <p><b><u>12 mm cement and sand (1:4) render :  wood floated : on concrete or blockwork  to</u></b></p> <p>A. Beams SM 16</p> <p>B Gable end walling SM 9</p> <p><b><u>Painting</u></b></p> <p>C Beams SM 16</p> <p>D Gable end walling SM 9</p> <p><b><u>Key pointing</u></b></p> <p>E Recessed horizontal and flush  vertical joints: external wall finish  pointed in cement sand mortar 1:4 SM 318</p>					
	<b>Total carried to summary</b>				<b>Kshs.</b>	

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>OFFICE BLOCK</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No. 7  <u>Internal Finishes</u></p> <p><u>Floor finishes</u></p> <p><b><u>Cement and sand (1:4) screed: steel trowelled on concrete to</u></b></p> <p>A 40mm thick: to receive ceramic floor tiles: (m/s)</p> <p><b><u>330x330x6 mm glazed ceramic floor tiles: on cement and sand backing(m/s) : bedded and jointed in cement mortar (1:4) : pointed in matching cement</u></b></p> <p>B Floors</p> <p>C Extra for fair edges</p> <p><b><u>12 mm cement and sand (1:4) plaster : steel trowelled : on blockwork to</u></b></p> <p>D Walls: internally</p> <p><b><u>Prepare and apply one undercoat and two finishing coats silk vinyl paint : on plaster to</u></b></p> <p>E Walls</p>	SM	125			
		SM	125			
		LM	60			
		SM	357			
		SM	357			
	<b>Total carried to Summary</b>				<b>Kshs.</b>	

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>OFFICE BLOCK</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No.08  <u>Fixtures and Fittings</u></p> <p><b><u>Concrete worktop</u></b></p> <p>A 1300mm long (I-shape) x600mm wide x75mm thick reinforced concrete (Y-10) worktop : mounted at 880mm above finished floor level level on 100mm thick concrete (1:3:6) benching, including all necessary formwork: steel trowelled finish:ceramic tiles top and exposed edges.</p> <p><b><u>20mm thick blockboard with first quality mahogany veneer facing on both faces: hardwood lipping on all exposed edges</u></b></p> <p><b><u>kitchen over head shelving:</u></b></p> <p>B Overhead shelving siz 2200 mm long x 400 mm deep x 600 mm high : comprising 3 No. vertical divisions at 900mm c/c and one No. horizontal division at 300mm c/c complete with all bearer plugs and painting</p>	NO	1			
		NO	1			
	<b>Total carried to summary</b>				<b>Kshs.</b>	



Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>OFFICE BLOCK</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No.09  Sanitary fittings</p> <p><b><u>All Sanitary fittings to match "Twyfords brand" or any other equal and approved.</u></b></p> <p><b><u>Supply and fix the following complete with all requisite accessories.</u></b></p> <p>A. Wash hand basin as "Twyfords" cat. ref no. AL4522WH or any other equal and approved : complete with all accessories, including rubber stopper, chain and chromium plated bottle trap.basin pillar tap as "Twyfords" CAT No. PE 5205CCP</p> <p>B W.C suite complete with, pan,seat cover and cistern as "Twyfords" cat. ref no. AD1145WH or any other equal and approved: Including all other accessories.</p> <p>C Range of bowl urinals bowls as Twyfords: No. 1VC7003WH with hangers: 1No. 13548 divisions: stainless steel flush pipes with spreader and clip: stainless steel dome outlet gratings; chromium plated waste pipe: automatic flushing cistern with syphon: tap and hangers comprising 2No. bowls and 1No. Division.</p> <p>D Stainless steel single bowl single drainer sink size 1200x600 mm : complete</p> <p><b><u>Accessories</u></b></p> <p>E Toilet toilet roll holder as "Twyfords" Cat: no. VC9806WH or any other equal and approved.</p> <p>F Siemens or other equal and approved hot air hand drier: including fixing to backgrounds requiring plugging and incidental electrical connection.</p>	NO	2			
		NO	4			
		set	1			
		NO	1			
		NO	4			
		NO	2			
	<b>Total carried to Collection</b>			<b>Kshs.</b>	-	

[illegible]

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED OFFICE BLOCK</u></b>  <b><u>KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No. 10  <u>Drainage (All Provisional)</u></p> <p><u>Prices for pipework shall include</u>  <u>for the cost of couplings; connectors and</u>  <u>jointing to fittings, appliances etc and fixing</u>  <u>brackets all as required in the pipework installation</u>  <u>together with marking pipe routes on walls and</u>  <u>floors: and builders work incidental thereto</u></p> <p><u>All upvc couplings, branches, tees etc to</u>  <u>be formed strictly in accordance</u>  <u>with manufactures instructions:</u></p> <p><b><u>UPVC soil, waste, and ventilating</u></b>  <b><u>pipes and fittings to BS 5255</u></b>  <b><u>Medium Grade</u></b></p>					
A	100 mm diameter uPVC golden brown	LM	20			
B	100 mm diameter uPVC grey pipe	LM	20			
C	50 mm diameter uPVC grey pipe	LM	18			
D	40 mm diameter uPVC grey pipe	LM	15			
E	32 mm diameter uPVC grey pipe	LM	30			
	<u>Extra over uPVC and muPVC soil and</u> <u>waste pipework for the following</u>					
F	100 mm diameter WC connector	No.	4			
G	100 mm diameter sweep bend	No.	4			
H	100 mm diameter long radius bend	No.	4			
I	100 mm diameter vent cowl	No.	2			
J	100 mm diameter short radius bend	No.	2			
K	100 mm diameter weathering slate	No.	2			
	<b>Total carried to collection</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
A	100 mm diameter single branch	No.	4			
B	100 x 50 mm diameter Boss Connector	No.	4			
C	50 mm diameter sweep tee	No.	6			
D	50 x 40 mm sweep tee	No.	3			
E	50 mm diameter sweep bend	No.	2			
F	50 mm diameter 'P' trap	No.	4			
G	40 mm diameter shower 'P' trap	No.	4			
H	50 mm diameter floor trap	No.	6			
I	50 mm diameter vent cowl	No.	2			
J	50 mm diameter weathering slate	No.	2			
K	40 mm diameter sweep tee	No.	4			
L	40 mm diameter sweep bend	No.	3			
M	40 mm diameter rodding eye	No.	4			
N	40 x 32 mm diameter reducer	No.	4			
O	32 mm diameter sweep bend	No.	4			
P	32 mm diameter sweep tee	No.	4			
Q	32 mm diameter rodding eye	No.	6			
	<b><u>Gulley traps</u></b>					
R	Gulley trap chamber size 250x250, approximately 400mm deep in 150mm blockwork with cement mortar joints on 150mm thick mass concrete slab, and plastered inside: for 100mm diameter trap and hopper 40mm thick, 250x250mm square painted gulley trap cover made from 3 mm thick mild steel sheet: D-Handle 40mm Diameter-vent	NO	4			
	<b>Total carried to collection</b>				<b>Kshs.</b>	<b>-</b>

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<b><u>Manholes/inspection chambers</u></b>					
A	Inspection chamber 900x600x600mm deep comprising 150mm thick (1:3:6) bed, 150mm thick concrete block walls: 100mm concrete (1:2:4) slab reinforced with 8mm mild steel bars at 100mm centres both ways, concrete (1:3:6) benching to form 300mm diameter channel: 600x450mm medium duty manhole cover complete with frame including plastering walls internally and steel troewelled screed to benching, all excavations formwork and disposal	NO.	4			
	<b><u>septic tank</u></b>					
B	<b><u>Septic tank, excavating:disposing of surplus soil by spreading on site: compacting on site compacted hardcore filling, in making up levels: 50mm concrete class 15 blinding: concrete class 25 in 150mm thick beds and cover slabs: 200mm thick natural stone walling and 100mm thick dividers: reinforcement: formwork: rendered internally with water-proof render : light duty manhole covers and frames to BS 497: holes in sides for pipes;internal size</u></b>					
	<b><u>REF drawing No. (50)5342: Capacity 6000 litres: Twenty persons: 2 Years desludging interval</u></b>					
C	6000x1800x2200mm overall	No.	1			
<b>Total carried to collection</b>					<b>Kshs.</b>	

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
A	<b><u>Soakpit</u></b>  <b><u>1200mm diameter soak pit</u></b> <b><u>6000mm deep, excavation and disposal</u></b> <b><u>200mm diameter backfill , 1050mm reinforced</u></b> <b><u>concrete cover, on 60mm mm deep msonry wall</u></b> <b><u>on mass concrete 1:3:6 stip footing</u></b>  <b><u>Ref drawing No. (50) 5345</u></b>	No.	1			
	1200mm Diameter by 6000mm deep					
	<u>Excavate trenches for small pipes not exceeding 100 mm daimeter, not exceeding 1.50 metres deep: part backfill and compact excavated materials :</u> <u>remove surplus spoil: grade and compact bottoms including planking and strutting for upvc pipes</u>					
	B Average 500 mm deep					
C	Allow for testing the whole of the drainage installations during the progress and completion of the works to approval	LM	20			
			item			
	<b>Carried to collection</b>					
	<b><u>Collection</u></b>  From page 77  From page 78  From page 79  From page 80 (Above)					
	<b>Total carried to Summary</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>OFFICE BLOCK</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No. 11  <u>Plumbing (All provisional)</u></p> <p>Prices for pipework shall include  for the cost of couplings; connectors and  <u>jointing to fittings, appliances etc and fixing</u>  <u>brackets all as required in the pipework installation</u>  <u>together with marking pipe routes on walls and</u>  <u>floors: and builders work incidental thereto</u></p> <p><b><u>Supply, deliver and fix</u></b>  <b><u>Polypropylene Random (PPR) pipes</u></b>  <b><u>jointed and fixed as described in</u></b>  <b><u>accordance to manufacturers</u></b>  <b><u>instructions</u></b></p> <p>A. 15mm diameter LM 25</p> <p>B. 20mm ditto LM 25</p> <p>C. 25mm ditto LM 50</p> <p>D. 15mm bend No. 10</p> <p>E. 20mm ditto No. 5</p> <p>F. 15mm equal tee No. 10</p> <p><b><u>high pressure brass valves and</u></b>  <b><u>jointing to pipes</u></b></p> <p>G. 15mm ditto No. 4</p> <p>H. 20mm ditto No. 4</p> <p>I. 32mm. Ball valve with plastic float, brass  stem and connecting to tank with union  and backnut including perforation No. 4</p>					
	<b>Total carried to collection</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
A	<u>Excavate trenches for small pipes not exceeding 100 mm diameter, not exceeding 1.50 metres deep: part backfill and compact excavated materials : remove surplus spoil: grade and compact bottoms including planking and strutting for upvc pipes</u> Average 500 mm deep	LM	50			
B	<u>Valve chamber</u> Chamber size 300x300x600 mm deep internally: 100 mm thick concrete (1:3:6) bed : 150 mm solid concrete blockwalls: 75 mm thick precast concrete cover slab with 1No. grip: excavation and backfill: disposal	NO	4			
C	<u>Roof space Water storage tank</u> Plastic water storage tank 900 litres (200 gallons) rectangular tank in roof space approximate dimensions 1270x1270x580mm including overflow pipes	NO	4			
D	<u>Ground Water storage Tank</u> Supply and install 2300 litres capacity cylindrical vertical "Kentank" model CV -232c: 1550mm diameter 1520mm height: As manufactured by Kentainers Ltd, of P.O BOX 42168 NRB. TEL: (02) 823513-6: Including fixing inlet and lockable outlet taps in accordance with manufacturers instructions	No.	2			
E	<u>Circular tank platform:</u> <u>150mm concrete class 15 strip foundation:</u> <u>150mm solid concrete blockwork walling</u> <u>500mm high above existing ground level enclosure to all sides rendered externally:</u> <u>350 mm thick compacted hardcore</u> <u>infill: 100mm thick concrete class 15</u> <u>base slab : laid on 50mm thick murram</u> <u>blinding: BRC A-142 reinforcement</u> 2000mm diameter tank platform	No.	2			
<b>Total carried to collection</b>				<b>Kshs.</b>		



Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
A	<u>Testing</u> Allow for testing of the complete internal plumbing installation to the satisfaction of the Engineer and the local Authority Representative	item	1			
	Carried to collection					
	<u>Collection</u>  From page 81  From page 82  From page 83 (above)					
	Total carried to Summary				Kshs.	

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Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
A	<b><u>5A Flush mounted switches as volex</u></b> 1gang 1 way	No.	14			
B	2 gang 2 way	No.	20			
C	Cooker power point wired in 3x6mm <sup>2</sup> single core PVC cables drawn in 20mm diameter heavy gauge PVC conduits including all conduit accessories and outlet boxes.	No.	2			
D	45A DP cooker control unit as volex	No.	2			
E	Cooker terminal outlet as CPL	No.	2			
F	6Ways consumer unit as crabtree complete with circuit breakers	No.	2			
G	60A SPN switch fuse as KEW	No.	2			
H	KPL&C manhole size 600x600x750mm complete with iron cover.	No.	2			
I	1,200mmx25mm copper earth electrode complete with clamp.	No.	2			
J	1,200mmx25mm copper earth electrode complete with clamp.	No.	2			
	<b><u>Ventillation fans Complete with All necessary components; connections and pipework; anti-vibrations mountings; testing</u></b>					
K	Provide and install ceiling mounted ventillation fans Blade sweep of 1000mm incl. choke regulator, Power & Current:220V/50Hz ; Complete Air delivery shall be no less than 270 CFM (127.4 L/s) and sound levels no greater than 6.0 Sones, 180 CFM	No.	2			
	<b>Carried to collection</b>					
	<b><u>Collection</u></b>					
	From page 84					
	From page 85 (Above)					
	<b>Total carried to Summary</b>			<b>Kshs.</b>		

**KENYA WILDLIFE SERVICE**  
**OFFICE BLOCK**  
**AT KASAALA GATE T/EAST N. PARK**

Element No.13  
Fire Fighting Equipment

### Fire extinguishers

**Fire extinguishers :**  
**including fixing brackets to masonry or**  
**timber backgrounds**

- |    |                     |     |   |
|----|---------------------|-----|---|
| A. | Water/CO2: 9 Litres | No. | 2 |
| B. | Dry Powder 9 Kgs    | No. | 2 |

**Total carried to Summary**

**Kshs.**

Element No.	Description	Kshs.	Cts.
	<p style="text-align: center;"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>OFFICE BLOCK</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p><b><u>Summary</u></b></p> <p style="text-align: right;"><u>From</u> <u>page</u></p> <p>1 Substructures 62</p> <p>2 Walling 64</p> <p>3 Roof 67</p> <p>4 Windows 69</p> <p>5 Doors 71</p> <p>6 External wall finish 72</p> <p>7 Internal finishes 73</p> <p>8 Fixtures and fittings 74</p> <p>9 sanitary fittings 76</p> <p>10 Internal Drainage 80</p> <p>11 internal Plumbing 83</p> <p>12 Electrical Works 85</p> <p>13 Fire Fighting Equipment 86</p>		
	<b>Total office Block</b> <b>carried to Grand Summary pg. 113 of 113</b>	<b>Kshs.</b>	<b>-</b>

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED NEW ENTRANCE GATE</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No. 1  <u>Substructures (All Provisional)</u></p> <p><b><u>Site Preparation</u></b></p> <p>A. Clear site of shrubs, grass small trees of girth not exceeding 600mm and grub roots and remove debris from site as directed by the engineer</p> <p>B. Cut down trees of girth 600-900mm; cut the tree into logs and grab up all roots and remove the arising materials from site; set the logs aside for future use by the client.</p> <p>C. Excavate vegetable top soil 300 mm (average) deep: deposit on site where directed</p> <p>D. Excavate to reduce levels average depth 450mm</p> <p>E. Excavate foundation trench not exceeding 1.50 metres deep from reduced level</p> <p>F. Excavate for column bases starting from a reduced level to a depth not exceeding 1.50 metres.</p> <p>G. Extra over all excavations for excavating in rock</p> <p><b><u>Disposal of excavated materials</u></b></p> <p>H. Backfill and compact selected excavated materials</p> <p>I. Spread surplus materials on site as directed</p> <p><b><u>Disposal of water</u></b></p> <p>J. Keep trenches free from all water</p>	SM	73			
		No.	1			
		SM	72			
		CM	72			
		CM	41			
		CM	6			
		CM	2			
		CM	20			
		CM	21			
			Item			
	<b>Total carried to collection</b>			<b>Ksh.</b>		

Item No.	Description	Unit	Quantity	Rate	Ksh.	Cts.
A	<b><u>Planking and strutting</u></b> Planking and strutting to sides of excavations		Item			
	<b><u>Hardcore fillings</u></b>					
B	Fillings: levelled and compacted in 150 mm layers: average thickness 600mm	CM	12			
C	Premise C-500 or any other equal and approved Chemical anti-termite treatment to subsoil or filling	SM	40			
	<b><u>murram blinding</u></b>					
D	50 mm fillings as blinding to hardcore : levelled and compacted	SM	40			
	<b><u>In-Situ concrete : Mix 1:4:8 : Vibrated</u></b>					
E	50 mm blinding : under strip foundations	SM	27			
F	Column bases	SM	4			
	<b><u>In-Situ concrete : Mix 1:2:4 : Vibrated reinforced</u></b>					
G	Foundations in trenches	CM	6			
H	Stub Columns	CM	1			
I	Columns Bases	CM	2			
J	100 mm Thick beds	SM	42			
	<b><u>High yield steel reinforcement as described including cutting to lengths, bending twisting and fixing, including all necessary tying wires and spacing blocks, mild steel bars to B.S. 4461:-</u></b>					
K	Assorted	Kg	900			
	<b><u>Mesh fabric reinforcement to BS 4482: Square mesh reference A142 : weighing 2.22 kilogrammes per square metre</u></b>					
L	In beds : 250 mm laps	SM	42			
	<b>Total Carried to collection</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<b><u>Formwork : to</u></b>					
A	Vertical : sides of strip foundations	SM	18			
B	Ditto: column bases	SM	8			
C	Vertical : edges of beds over 75 but not exceeding 150 mm wide	LM	40			
	<b><u>Undressed Natural Stones : in cement mortar (1:4): Including hoop iron in every alternate course.</u></b>					
D	200 mm walls	SM	56			
	<b><u>Damp proof courses : bituminous felt bedded in cement mortar (1:4) : 300 mm laps: 3 layers</u></b>					
E	Horizontal : 200 mm wide	LM	40			
	<b><u>Labours and sundries</u></b>					
F	Single layer 1000 gauge damp proof membrane : 200 mm laps	SM	42			
	<b><u>12 mm cement and sand (1:4) render: on concrete or stonework to:</u></b>					
G	Plinths	SM	12			
	<b><u>Prepare and apply two coats bituminous paint : on render : to</u></b>					
H	Plinths	SM	12			
	<b>Carried to Collection</b>					
	<b><u>Collection</u></b>					
	From page 88					
	From page 89					
	From page 90					
	<b>Total carried to Summary</b>			<b>Kshs.</b>		



Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED NEW ENTRANCE GATE</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No. 2  Walling</p> <p><b><u>In-Situ concrete : Mix 1:2:4 : Vibrated reinforced</u></b></p> <p>A. Beams CM 3</p> <p>B. Columns CM 4</p> <p><b><u>High yield deformed reinforcement including cutting to lengths, bending twisting and fixing, including all necessary tying wires and spacing blocks, to B.S. 4449:-</u></b></p> <p>C Assorted Kg 770</p> <p><b><u>Formwork to:</u></b></p> <p>D Sides and soffites : beams SM 3</p> <p>E Vertical sides of columns SM 16</p> <p>F Extra over: for fair face finish SM 16</p> <p><b><u>200mm thick natural stone walling fine chisel on both faces laid in cement sand mortar (1:4): including hoop iron reinforcement in every alternate course</u></b></p> <p>G 200 mm Walls SM 68</p> <p><b><u>Vents</u></b></p> <p>H 100 mm Diameter x 300 mm long P.V.C pipe sleeve: grouted into walling : mosquito gauze set into both ends NO 2</p>					
	<b>Total carried to collection</b>				<b>Kshs.</b>	

**Kshs.**

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED NEW ENTRANCE GATE</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No.3  Windows</p> <p><b><u>precast concrete window cill</u></b></p> <p>A. 600x275x175mm mm cill : weathered and throated :bedded and jointed in matching cement mortar (1:4) :pointed in mastic</p> <p><b><u>Supply and fix the following:</u></b>  <b><u>Mild steel : one coat red oxide primer before erection</u></b></p> <p><b><u>Composite purpose made steel windows : fixed to concrete or blockwork with lugs plugged: bedded and pointed all round in mastic: burglar proofing: as per Architects detail's:- ref openings schedule</u></b></p> <p>B Window size800x1350 mm high overall</p> <p>C Window size600x1800 mm high overall</p> <p>D Window size2000x1350 mm high overall</p> <p><b><u>Glazing</u></b></p> <p><b><u>6 mm clear sheet glass and glazing: to metal with approved putty</u></b></p> <p>E In panes: over 0.1 but not exceeding 0.50 square metres</p> <p><b><u>Prepare, touch up primer and apply one undercoat and two coats gloss finishing paint : on metal</u></b></p> <p>F Windows: general surfaces</p>	LM	12			
		NO	8			
		NO	2			
		NO	2			
		SM	16			
		SM	32			
	<b>Total carried to collection</b>				<b>Kshs.</b>	

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<b><u>Pelmet boxes</u></b>					
	<b><u>Wrot mahogany or equal and approved hardwood selected and kept clean in:</u></b>					
A	150x25 mm top	LM	12			
B	150x25 mm fascia : two labours	LM	12			
C	Extra for stopped ends	NO	24			
	<b><u>General joinery: cypress or equal approved: selected and kept clean</u></b>					
D	50x20 mm bearers : plugged	LM	12			
	<b><u>Curtain tracks</u></b>					
E	Brass "I" section track screwed to pelmets (measured separately): rollers: end stops: laps	LM	12			
	<b><u>Prepare and prime before fixing on wood</u></b>					
F	Bearers : not exceeding 100 mm girth	LM	12			
	<b><u>Knot, prime, stop and apply three coats crown alkyd clear polyurethane varnish to wood: gloss finish</u></b>					
G	pelmets boxes generally : girth 200-300mm	SM	10			
	<b>Carried to collection</b>					
	<b><u>Collection</u></b>					
	From page 93					
	From page 94					
	<b>Total carried to Summary</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED NEW ENTRANCE GATE</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No.4 Doors</p> <p><b><u>Mild steel: K.S. 02-18: glazed panel door</u></b></p> <p><b><u>Panel doors: 50x50x4mm hollow section framing and intermediate rails, ends welded and angles cut, mitred and welded: part 1.5mm thick metal sheet cladding welded to both faces: part glazed permanent vent. All welding ground to smooth finish: Purpose made hinges per leaf 5-lever mortise locks: locking cleats and bolt: guides: padlock eye: burglar proofing All as per Engineers detail's:</u></b></p>					
A	<p>Door size 900x 2400 mm high overall</p> <p><b><u>Wrot mahogany or equal and approved hardwood selected and kept clean in:</u></b></p> <p><b><u>50mm thick framed ledged and braced door: with 120x50mm grooved styles and top rail: 120x25mm ledge and braces: 200x50mm grooved bottom rail filled in with 25x100mm horizontal T&amp;G vee jointed match-boarding. 1 No. glazed fanlight size 900x300mm</u></b></p>	NO	2			
B	<p>Door size 900x 2400 mm high overall</p> <p><b><u>Solid timber panel</u></b></p>	No.	2			
C	<p>45 mm thick door size 900x2100 mm high: both sides faced with imported quality mahogany veneer : hardwood lipped all edges:</p>	NO	12			
	<b>Total carried to collection</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<b><u>Frames and linings : Mahogany : selected and kept clean</u></b>					
A	150x50 mm frame : 4-labours; plugged	LM	12			
B	20x20 mm Architrave : ditto	LM	12			
C	Ditto quadrant	LM	12			
	<b>Glazing</b>					
	<b><u>6mm clear sheet glass and glazing: to timber with approved glazing beads</u></b>					
D	In panes: over 0.1 but not exceeding 0.50 square metres	SM	1			
	<b><u>6 mm clear sheet glass and glazing: to metal with approved putty</u></b>					
E	In panes: over 0.1 but not exceeding 0.50 square metres	SM	1			
	<b><u>Ironmongery</u></b>					
	<b><u>Supply and fix the following to wood with matching screws</u></b>					
F	100 mm pressed steel butt hinges	Prs	3			
G	5-lever mortise lock complete with furniture	NO	4			
H	Overhead door closers: Briton 2003	NO	2			
I	Rubber door stop : rawl bolted to concrete	NO	2			
	<b><u>Prepare and prime before fixing on wood</u></b>					
J	Frames : not exceeding 100 mm girth	LM	12			
K	Architraves : ditto	LM	12			
L	Ditto quadrant	LM	12			
	<b>Total carried to Collection</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<u><b>Prepare, touch up primer and apply one undercoat and two finishing coats gloss paint : on metal</b></u>					
A	Doors general surfaces	SM	8			
	<u><b>Knot, prime, stop and apply three coats crown alkyd clear polyurethane varnish wood:</b></u>					
B	Doors general surfaces	SM	8			
C	Frames : over 100 but not exceeding 200 mm girth	LM	12			
D	Architraves : not exceeding 100 mm girth	LM	12			
E	Ditto quadrant	LM	12			
	<b>Carried to collection</b>					
	<u><b>Collection</b></u>					
	From page 95					
	From page 96					
	From page 97					
	<b>Total carried to Summary</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED NEW ENTRANCE GATE</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No.5  <u>Roof</u></p> <p><b><u>Roof coverings</u></b></p> <p>A. 28 gauge prepainted box profile corrugated iron sheets with one corrugation side lap and 75mm wide end lap fixed onto purlins (M/S) with and including approved nails and washers arched to profile.</p> <p>B. Pre-painted gauge 28 roof cap fixed with and including roofing nails to match roof and pointed with matching mortar</p> <p><b><u>26 gauge: Galvanised steel : bent sheet flashings</u></b></p> <p>C Extra over flashings: 600mm girth thrice bent one end built into walling and other side dressed over roofing sheets tiles</p> <p><b><u>The following in sawn cell cured cypress roof trusses; hoisting and placing 3.0 metres above the ground level: Roof trusses fixing to include approved plates; making holes and fixing bolts and nuts as per Engineers detail</u></b></p> <p>D 100x50 mm Rafters</p> <p>E Ditto Common rafters</p> <p>F 100x50 mm Tie beam</p> <p>G 100x50 mm Struts and ties</p> <p>H 75x50 mm Purlins</p>	SM	124			
		LM	26			
		LM	5			
		LM	74			
		LM	74			
		LM	56			
		LM	46			
		LM	380			
	<b>Total carried to collection</b>			<b>Kshs.</b>		



Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
A	250mm wide x 25mmthick fascia	LM	50			
B	100x50mm wall plate fixed onto RC beam ring beam with approved mild steel bolts at 1200 c/c, as per Engineers detail	LM	17			
	<b><u>Roof Construction: Trusses/Girders</u></b>					
	<b><u>The following in mild steel</u></b>					
	<b><u>shop welded Trusses, ground smooth and bolted on site. One coat red oxide primer before erection: undercoat: two coats oil paint finish. Hoisting 6.0 metres above the ground. Fixing to include approved plates; making holes and fixing bolts and nuts as per Engineers drawings</u></b>					
	<b><u>Truss T-3</u></b>					
	<b><u>Rectangular hollow section</u></b>					
C	75x50x3mm: Main Rafters	LM	48			
D	50x50x3mm: Tie	LM	45			
E	50x50x3mm: Ties and Struts	LM	67			
	<b><u>Rainwater goods</u></b>					
	<b><u>24 Gauge galvanised mild steel sheet rainwater goods with lapped, riveted and soldered joints or seams including all labours</u></b>					
F	150 mm Diameter half round eaves gutter: 25x6 mm: M.S brackets screwed to fascia at 600 mm centres	LM	20			
G	Extra for stopped end	NO	4			
H	Extra for 100 mm drop nozzle	NO	4			
	<b>Total carried to collection</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
A	100 mm Diameter rainwater down pipe : fixed with M.S brackets to concrete or block work and including 225x150x25 mm hardwood blocks chamfered all round and plugged and screwed to walling generally at 1.50 metre centres	LM	12			
B	<u>Extra</u> for bend	NO	4			
C	<u>Extra</u> swan neck projections	NO	4			
D	<u>Extra</u> for shoe	NO	4			
	<b><u>Painting generally</u></b>					
	<b><u>Knot, prime, stop and apply one coat undercoat and twos coat gloss finishing paint on woodwork</u></b>					
	<b><u>Externally on</u></b>					
E	Fascia and barge board: Girth 200-300 mm	LM	50			
	<b><u>Prepare, touch up primer and apply one undercoat and two coats gloss finishing paint on metalwork</u></b>					
F	Large pipes	SM	14			
G	150 mm diameter half round gutter	SM	22			
	<b>Carried to collection</b>					
	<b><u>Collection</u></b>					
	From page 98					
	From page 99					
	From page 100					
	<b>Total carried to Summary</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED NEW ENTRANCE GATE</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p><u>Element No.06</u>  <u>External Finishes</u></p> <p><u>Wall finishes</u></p> <p><b><u>12 mm cement and sand (1:4) render : wood floated : on concrete or blockwork to</u></b></p> <p>A. Beams SM 12</p> <p>B. columns SM 16</p> <p><b><u>Prepare and apply three coats plastic emulsion paint : on render to</u></b></p> <p>C Beams SM 12</p> <p>D columns SM 16</p> <p><b><u>Mazeras claddings</u></b></p> <p>E Mazeras stone facing consisting of 25mm thick (maximum) smooth weathered slates jointed in cement and sand mortar (1:4): wire brushing:14mm cement sand mortar backings SM 120</p> <p><b><u>Cement and sand (1:4) screed: finished to receive mazeras paving</u></b></p> <p>F 13 mm thick to receive "Mazeras" wall claddings (M/s) SM 120</p>					
	<b>Total carried to Summary</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED NEW ENTRANCE GATE</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No.07  <u>Internal Finishes</u></p> <p><b><u>Floor finish</u></b></p> <p><b><u>600x600 x25mm Ceramic Floor</u></b>  <b><u>tiles on cement and sand backing(m/s) :</u></b>  <b><u>bedded and jointed in cement mortar (1:4) :</u></b>  <b><u>pointed in matching cement</u></b></p> <p>A. Floors SM 40</p> <p>B. Ditto: 100x25mm skirting : : LM 45</p> <p><b><u>Cement and sand (1:4) screed:</u></b>  <b><u>finished to receive ceramic floor tiles m/s</u></b></p> <p>C. 25 mm floors SM 40</p> <p><b><u>Wall finishes</u></b></p> <p><b><u>12 mm cement and sand (1:4) plaster :</u></b>  <b><u>steel trowelled on masonry</u></b></p> <p>D. Walls: internally SM 160</p> <p><b><u>Prepare and apply one undercoat and</u></b>  <b><u>two finishing coats silk vinyl emulsion paint :</u></b>  <b><u>on plaster: .</u></b></p> <p>E. Walls SM 160</p> <p><b><u>Ceiling finishes</u></b></p> <p>F. 25mm sisalation laid to roof profile SM 123</p>					
	<b>Total carried to Summary</b>				<b>Kshs.</b>	

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED NEW ENTRANCE GATE</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No.08  Fixtures and Fittings</p> <p><b><u>Concrete worktop</u></b></p> <p>A. 4000mm long x600mm wide x 75mm thick L-shaped reinforced (Y-8) @ 200mm centres concrete worktop: Cast to 1000mm above finished floor level on 100mm thick concrete (1:3:6) benching, comprising 50 thick RC vertical divisions at 600mm C/C including all necessary formwork:</p> <p><b><u>Extra over: worktop finishes</u></b></p> <p><b><u>20mm thick by 600mm wide natural grain granite worktop : on cement and sand backing (m/s) : bedded in cement mortar (1:4) : pointed in matching cement: rounded edgesincluding forming recess for WHBS.</u></b></p> <p>C. Worktop : horizontal surfaces</p> <p>D. Ditto 100x200mm thick fascia</p>	NO	2			
		LM	8			
		LM	8			
	<b>Total carried to Summary</b>				<b>Kshs.</b>	

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED NEW ENTRANCE GATE</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p><u>Element 9</u></p> <p><b>Solar Installations</b>  Supply, Install, Test, Commission and Set to Work the following:-</p> <p>A Lighting point completely wired in 3x1.5mm<sup>2</sup> single core PVC insulated copper cables drawn into 20mm diameter heavy gauge PVC conduits for one way switching including all accessories but excluding the switch.</p> <p>B Pendant comprising white ceiling rose with back plate, lamp holder, 0.75 mm<sup>2</sup> twin core circular cord and 11W PL lamp as Crabtree Cat. No. 5855/9.</p> <p>C Cast aluminium bulkhead with polycarbonate bowl retained by tamper-resistant fixings, IP65 with 11W PL lamp as Thorn Cat. No. OLV 1100BC</p> <p>D 13A socket outlet point completely wired in 3x2.5mm<sup>2</sup> single core PVC insulated copper cables drawn into 20mm diameter heavy gauge PVC conduit including white moulded 13A one-gang SP switched socket outlet as Crabtree Cat. No. 4306.</p> <p>E Flush mounted, metal cased, 4Way 100A SP&amp;N Consumer Unit complete with 100A DP integral main switch and hinged protective cover as Crabtree C50 but excluding MCBs</p> <p>F 5A SP MCB as Crabtree</p> <p>G 20A SP MCB as Crabtree</p> <p>H Blanking plates for the Consumer Unit.</p> <p>I Sub-mains circuit completely wired in 3 x 6 mm<sup>2</sup> PVC single core cables drawn into 25 mm diameter heavy gauge PVC conduit from the DC/AC Inverter to the Consumer Unit.</p>	No	4			
		No	2			
		No	4			
		No	4			
		No	4			
		No	2			
		No	2			
		No	2			
		LM	6			
	<b>Total carried to collection</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
A	Earthing comprising of 3 x 6 mm <sup>2</sup> PVC single core cable drawn into 20mm diameter heavy gauge PVC conduit, 1500mm long by 12mm diameter copper earth rod with clamp and inspection manhole with cover.	No	1			
B	150 Watts Solar Module complete with roof supports.	No	4			
C	20 Amps Charge Controller	No	1			
D	300 Watts DC/AC Inverter	No	1			
E	200 Ah Solar Battery	No	5			
F	Allow for the wiring between the solar module and the solar battery and between the battery and the DC/AC Inverter approximately 80 metres	Sum				
G	Provide protective framing on the solar panel to secure it against vandalism	No	4			
<b>Amount Carried to collection</b>						
<b><u>Collection</u></b>						
From page 104						
From page 105(above)						
<b>Total carried to Summary</b>					<b>Kshs.</b>	

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED NEW ENTRANCE GATE</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p>Element No.10  <u>Fire Fighting Equipment</u></p> <p><b><u>Fire extinguishers</u></b></p> <p><b><u>Fire extinguishers :</u></b>  <b><u>including fixing brackets to masonry or</u></b>  <b><u>timber backgrounds</u></b></p> <p>A. Water/CO2: 9 Litres</p> <p>B. Dry Powder 9 Kgs</p>	No.	1			
		No.	1			
	<b>Total carried to Summary</b>				<b>Kshs.</b>	



February 2023 107 of 113 Bills of Quantities

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED NEW ENTRANCE GATE</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p><b><u>External Works</u></b></p> <p><b><u>Element No.1</u></b></p> <p><b><u>Gate</u></b></p> <p><b><u>Mild steel: one coat red oxide primer before erection</u></b></p> <p>A Gate size 7000x2400 mm high overall: in as per achitectural drawings/details</p> <p>B 100x100x6mm RHS column 3000 mm long: grouted into and including 600x600x600 mm deep mass concrete (1:3:6) base: excavation disposal and formwork</p> <p><b><u>Prepare, touch up primer and apply one undercoat ant two coats gloss finishing paint : on metal</u></b></p> <p>C Gates general surfaces</p> <p>D Columns : ditto</p>					
		NO	1			
		NO	2			
		SM	42			
		SM	7			
	Total Amount Gate carried to External works summary				Kshs.	

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED NEW ENTRANCE GATE</u></b>  <b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p><b><u>External Works</u></b></p> <p><u>Element No. 2</u></p> <p><b><u>Parking and footpaths</u></b></p> <p>A. Clear site of shrubs, grass small trees of girth not exceeding 600mm and grub roots and remove debris from site as directed by the engineer</p> <p>B. Cut down trees of girth 600-900mm; cut the tree into logs and grub up all roots and remove the arising materials from site; set the logs aside for future use by the client.</p> <p>C Ditto 1200-1500mm girth</p> <p>Ditto 1200-1500mm girth</p> <p>D Excavate vegetable top soil 150 mm (average) deep: deposit on site where directed</p> <p>E Bulk excavation to reduce levels average depth 450mm:</p> <p>F Approved natural gravel to make up levels laid in 200mm layers compacted and rolled to 95% HDD: average thickness 300mm</p> <p>G Compaction of ground formation to made up levels to receive base course</p> <p>H Approved Murram fillings laid in 150mm layers compacted and rolled to 95% HDD: av thickness 300mm</p> <p>I load and cart away excavated materials</p>					
	<b>Total carried to Collection</b>			<b>Kshs.</b>		

Item No.	Description	Unit	Quantity	Rate	Kshs.	Cts.
A.	<b><u>Disposal of water</u></b> Keep excavation free from all water		Item			
B.	<b><u>Planking and strutting</u></b> Planking and strutting to sides of excavations		Item			
C.	<b><u>Hardcore fillings</u></b> Fillings: levelled and compacted in 150 mm layers: average thickness 300mm	SM	120			
D.	<b><u>sand or quarry dust blinding</u></b> 75 mm fillings as blinding to hardcore : levelled and compacted	SM	120			
E.	<b><u>Pedestrian walkways</u></b> Pre-cast concrete (1:2:4) in paving slabs size 600x600x50mm thick laid on consolidated sand bed jointed in cement sand mortar (1:4)	SM	20			
F.	<b><u>Drive-ways</u></b> Heavy duty 80mm thick interlocking precast concrete paving blocks on entry/exit driveway and parking	SM	120			
G.	<b><u>kerbs</u></b> 125x250mm PC-kerb , including 475x100mm concrete (1:3:6) bed: with similar haunching to one side, including all necessary formwork excavations and disposal	LM	40			
H.	Ditto curved: 125x250mm radii	LM	16			
I.	125x100mm channel including all necessary excavations and disposal	LM	40			
	<b><u>Collection</u></b>					
	From page 109					
	From page 110(Above)					
	<b>Total parking and walkways</b>					
	<b>External works summary pg110</b>			<b>Kshs.</b>		

February 2023 111 of 113 Bills of Quantities

Item No.	Description	Kshs.	Cts.
	<p align="center"><b><u>KENYA WILDLIFE SERVICE</u></b>  <b><u>PROPOSED NEW FACILITIES - KASIGAU</u></b>  <b><u>TSAVO CONSERVATION AREA</u></b></p> <p align="center"><b><u>P.C. and Provisional sums</u></b></p> <p>The contractor shall include in his tender for the following amounts to be deducted either in whole or in part as directed by the project manager</p>		
A	Provide the prime cost sum of Kenya shillings two million kenya shillings for establishment of solar garden to provide power to newly constructed facilities	2,000,000	
A	Provide the prime cost sum of Kenya shillings five hundred thousand shillings for water reticulation	750,000	
	<b>Total PC and Provisional sums carried to Grand Summary Pg 113</b>	<b>2,750,000</b>	

Item No.	Description	Kshs.	Cts.
	<p><b><u>KENYA WILDLIFE SERVICE</u></b></p> <p><b><u>PROPOSED NEW ENTRANCE GATE</u></b></p> <p><b><u>AT KASAALA GATE T/EAST N. PARK</u></b></p> <p><b><u>GRAND SUMMARY</u></b></p> <p><b>From page</b></p>		
A	Preliminaries 165		
B	Tourism Ablution 25 Of 113		
C	Bedsitter 43 Of 113		
D	Aqua Privy 58 Of 113		
E	office Block 87 Of 113		
F	New entrance gate 111 Of 113		
G	PC and provisional sums 112 Of 113	2,750,000	
H	Subtotal (1)		
I	Add 10% Contingencies		
J	Subtotal (2)		
K	ADD 16% VAT		
	<p><b>GRAND TOTAL CARRIED TO</b></p> <p><b>FORM OF TENDER</b></p> <p><b>Kshs.</b></p>		



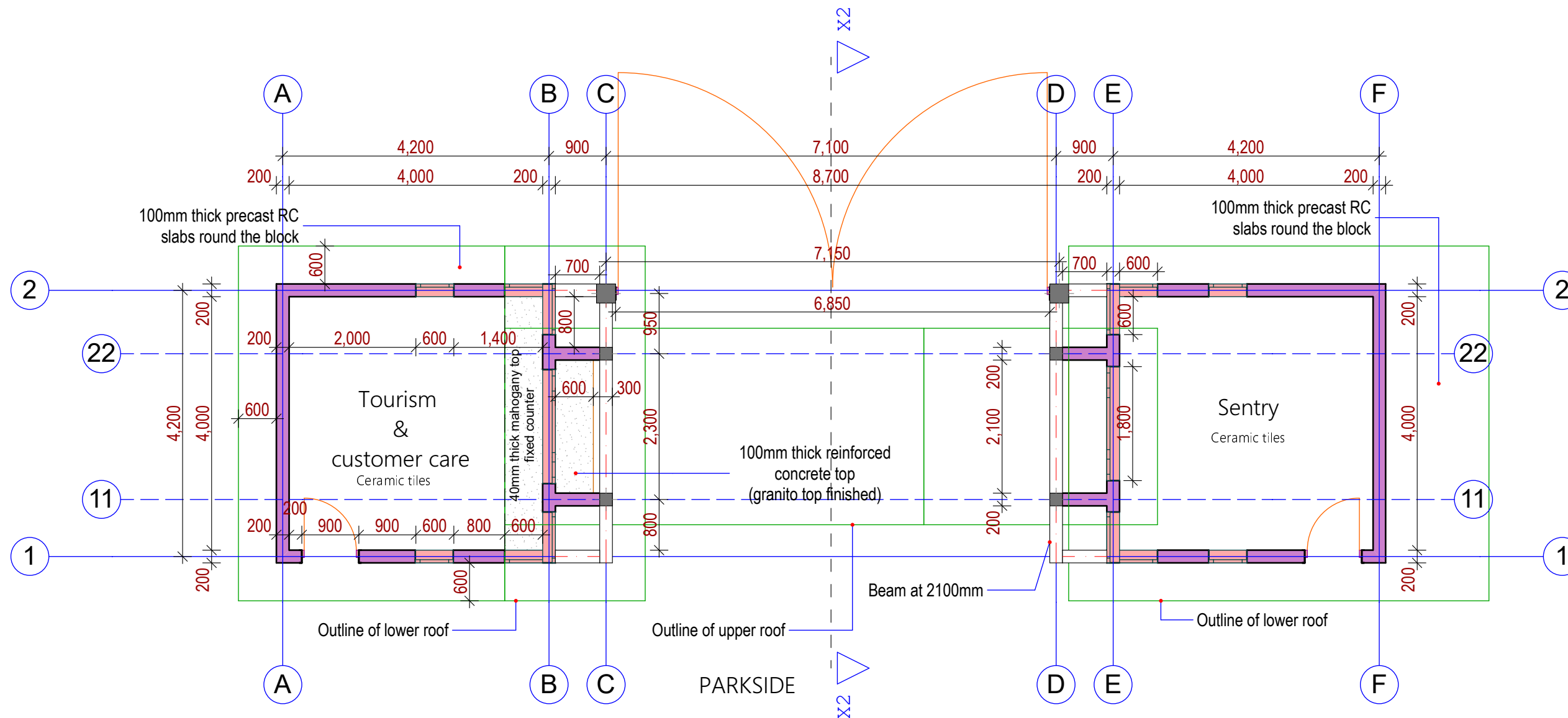
### ELEVATIONS



- |   |                    |
|---|--------------------|
| Drawn by :                                | <b>Kathuli P.F</b> |
| Architect :<br><b>PATRICK KATHULI .F.</b> |                    |
| Date :<br><b>FEB - 2023</b>               |                    |







1. All dimensions in millimeters unless otherwise specified.
2. All dimensions should be checked on site and any discrepancies reported to the architect.
3. All works should be carried out in accordance with ALL other regulations particularly NEMA.
9. Concrete shall be of class 1:2:4 unless otherwise stated.
10. Mortar for plastering shall be in the ratio of 1:4.
11. These drawings do not constitute engineering drawings. They should be used together with Structural Engineer's drawings.

[illegible]

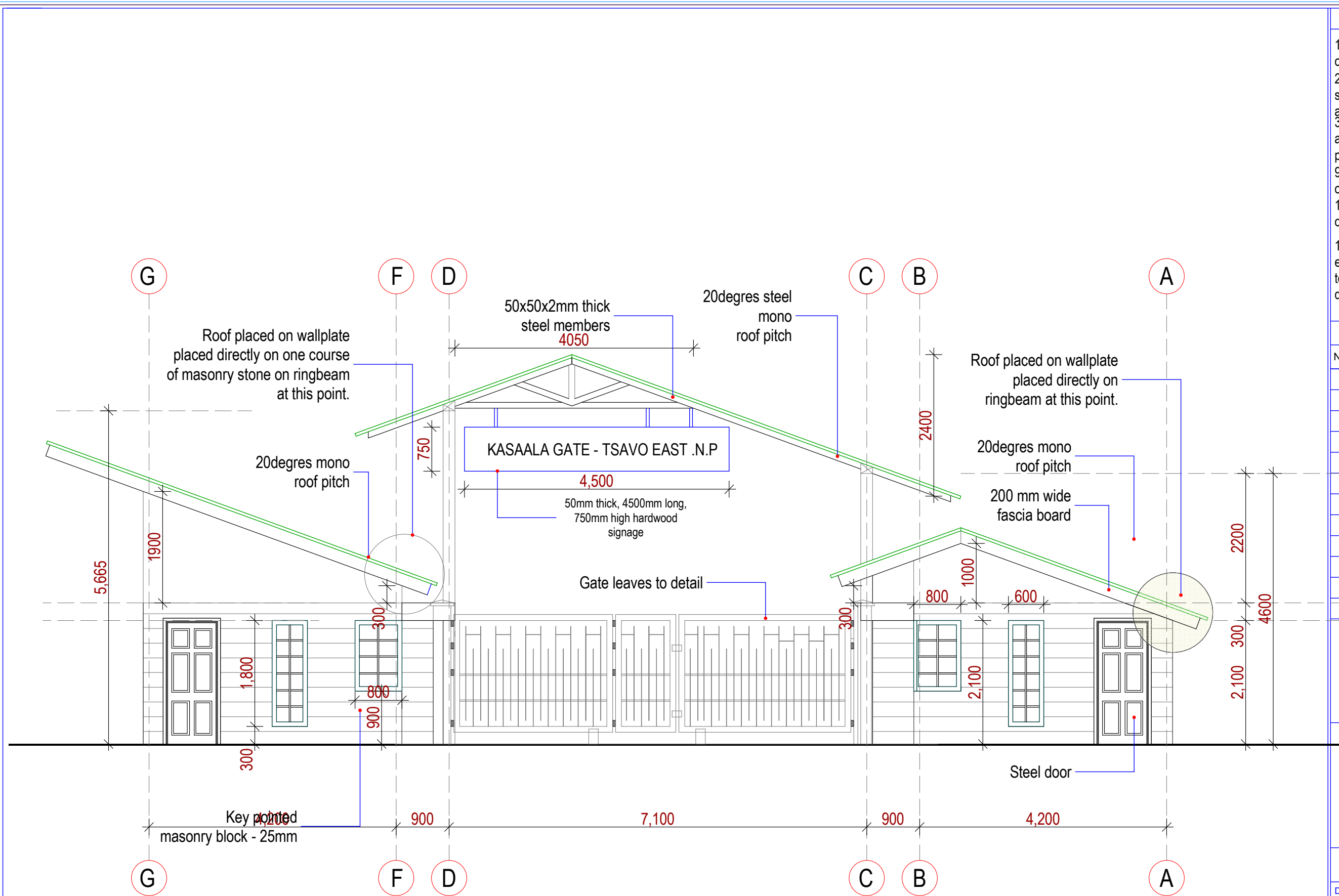
Drawing title :

GATE LAYOUT PLAN

Drawn by :	<b>Kathuli P.F</b>
Architect :	Nos :
<b>PATRICK KATHULI .F.</b>	
Date :	
<b>FEB - 2023</b>	







- NOTES**
1. All dimensions in millimeters unless otherwise specified.
  2. All dimensions should be checked on site and any discrepancies reported to the architect.
  3. All works should be carried out in accordance with ALL other regulations particularly NEMA.
  9. Concrete shall be of class 1:2:4 unless otherwise stated.
  10. Mortar for plastering shall be in the ratio of 1:4.
  11. These drawings do not constitute engineering drawings .They should be used together with Structural Engineer's drawings.

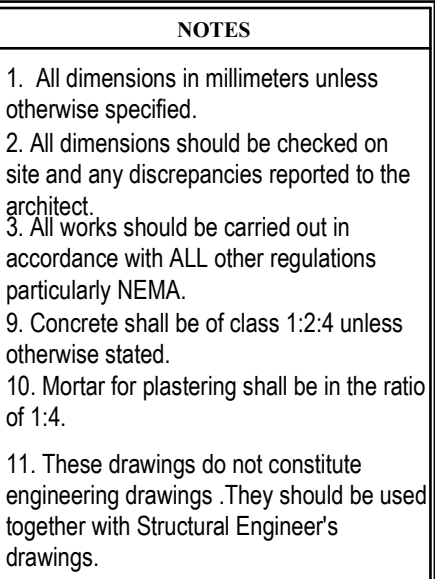
REVISIONS		
No.	DATE.	DESCRIPTION

PROPOSED NEW GATE	
Drawing title : ENTRANCE ELEVATION	
Client : KENYA WILDLIFE SERVICE P.O. BOX 40241 00100 NAIROBI KENYA	
Drawn by : Architect : Date :	Kathuli P.F. Nos : PATRICK KATHULI .F. FEB - 2023







[illegible]

OFFICE BLOCK

[illegible]

KASAALA GATE

Drawing title :

OFFICE PLAN

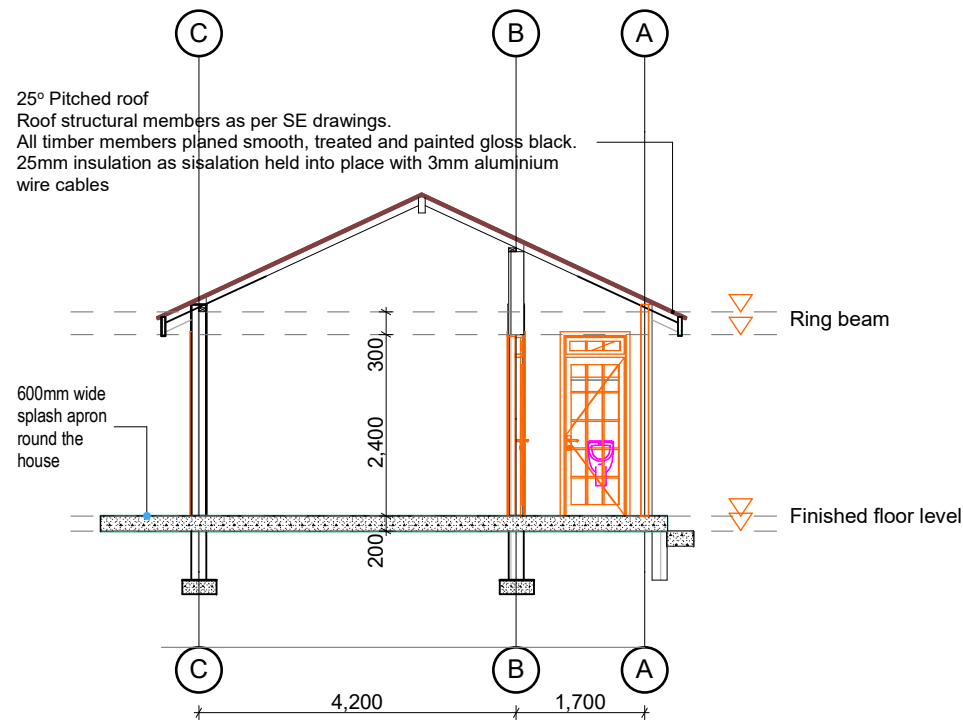
Client : **KENYA WILDLIFE SERVICE**  
**P.O. BOX 40241 00100 NAIROBI**  
**KENYA**

Drawn by :	<b>Kathuli P.F</b>
Architect : <b>PATRICK KATHULI .F.</b>	Nos :
Date : <b>DEC - 2022</b>	

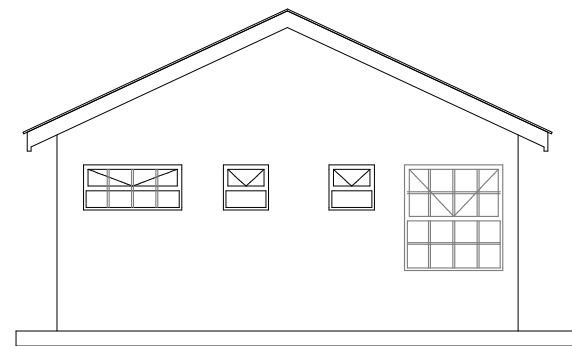
130 m<sup>2</sup>

## OFFICE BLOCK

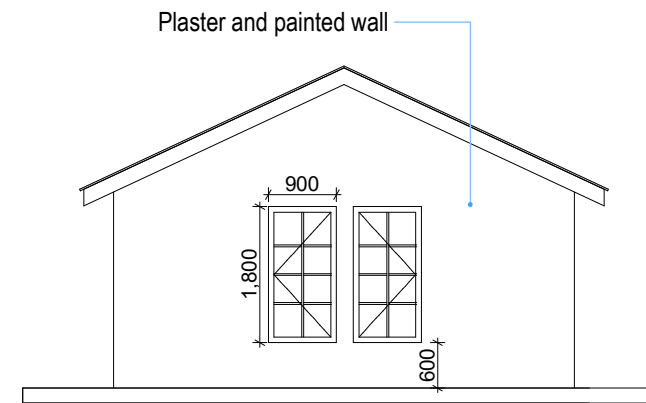




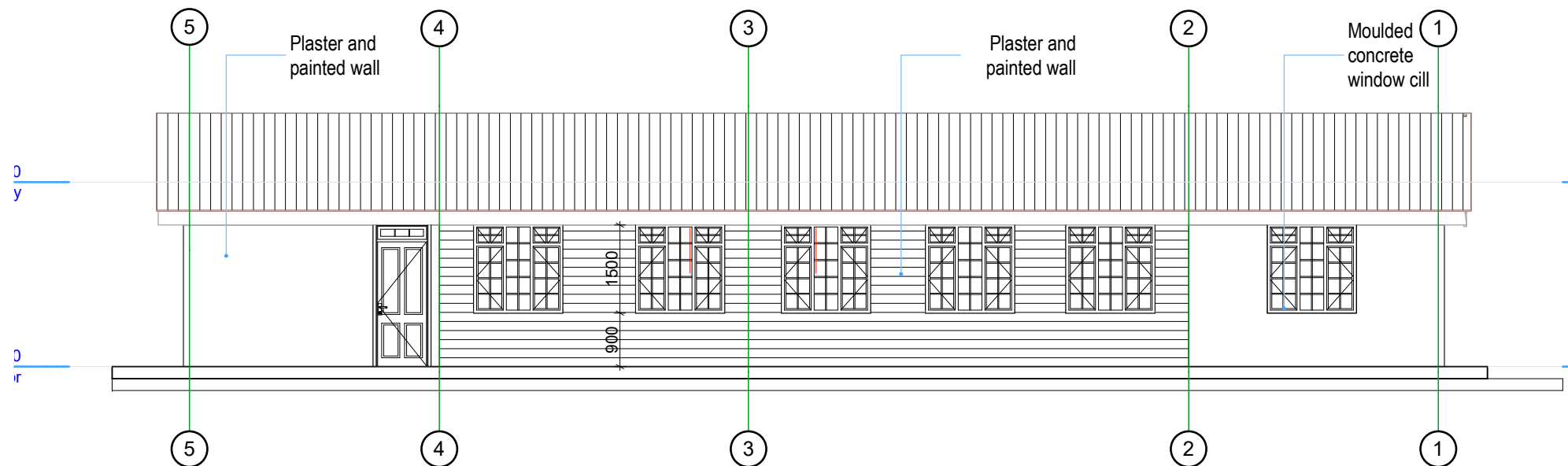
SECTION S-S



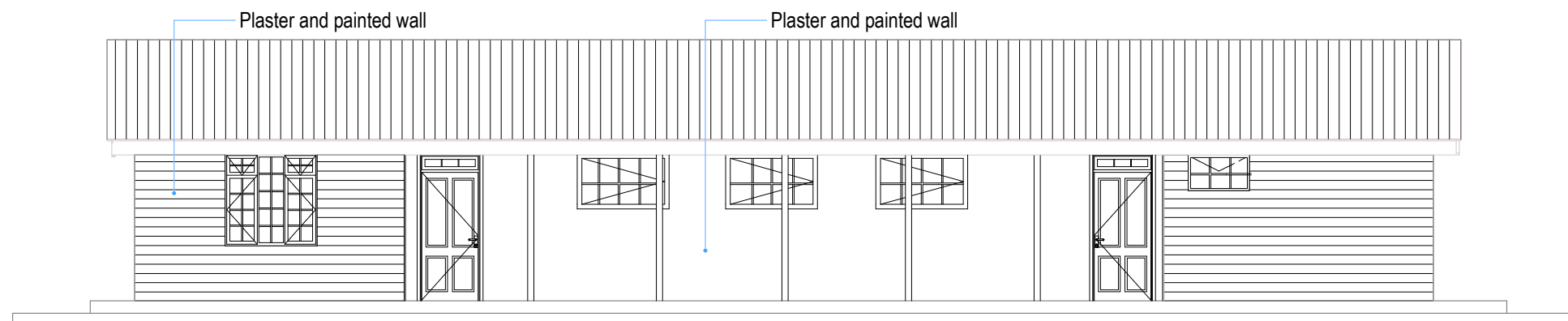
ELEVATION E-B



ELEVATION E-D



ELEVATION E-A



ELEVATION E-A

NOTES

1. All dimensions in millimeters unless otherwise specified.
2. All dimensions should be checked on site and any discrepancies reported to the architect.
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9. Concrete shall be of class 1:2:4 unless otherwise stated.
10. Mortar for plastering shall be in the ratio of 1:4.
11. These drawings do not constitute engineering drawings .They should be used together with Structural Engineer's drawings.

REVISIONS

No.	DATE.	DESCRIPTION

OFFICE BLOCK

KASAALA GATE

Drawing title :

ELEVATION AND SECTION

Client :

KENYA WILDLIFE SERVICE  
P.O. BOX 40241 00100 NAIROBI  
KENYA

Drawn by :

Kathuli P.F

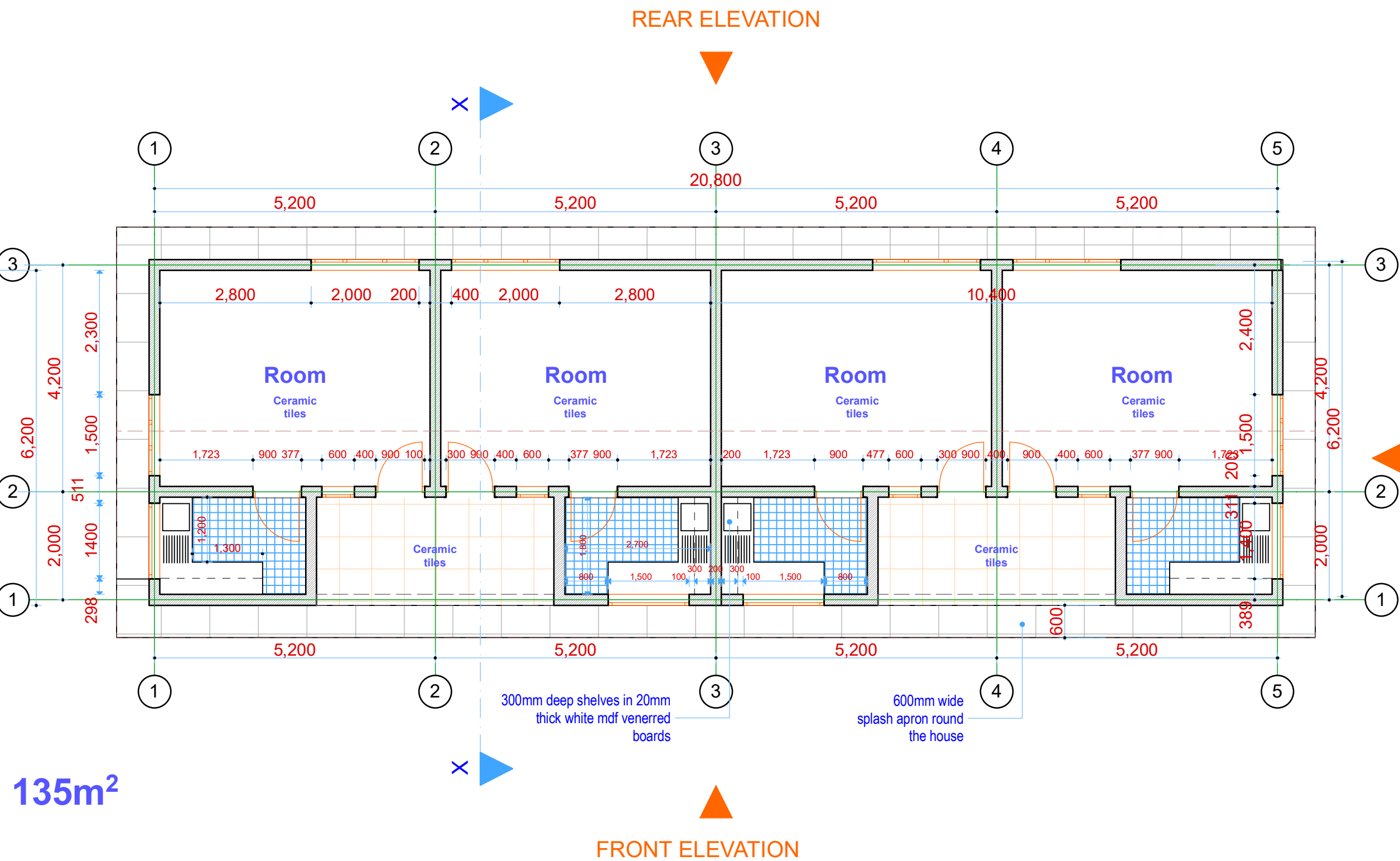
Architect :

PATRICK KATHULI .F.

Nos :

Date :

DEC - 2022

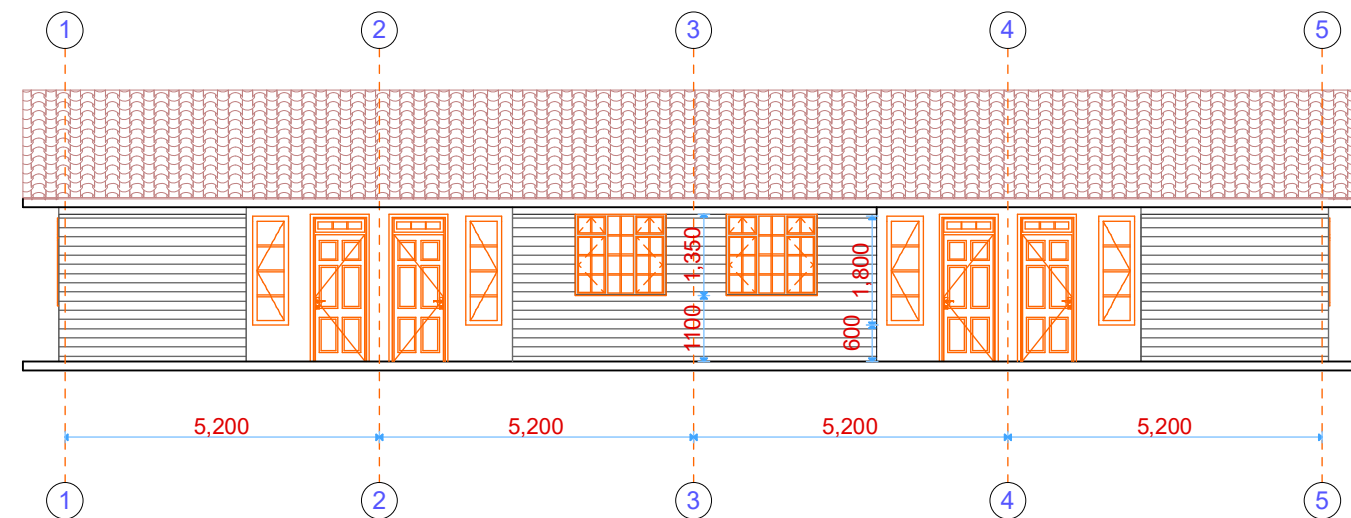


- NOTES**
1. All dimensions in millimeters unless otherwise specified.
  2. All dimensions should be checked on site and any discrepancies reported to the architect.
  3. All works should be carried out in accordance with ALL other regulations particularly NEMA.
  9. Concrete shall be of class 1:2:4 unless otherwise stated.
  10. Mortar for plastering shall be in the ratio of 1:4.
  11. These drawings do not constitute engineering drawings .They should be used together with Structural Engineer's drawings.

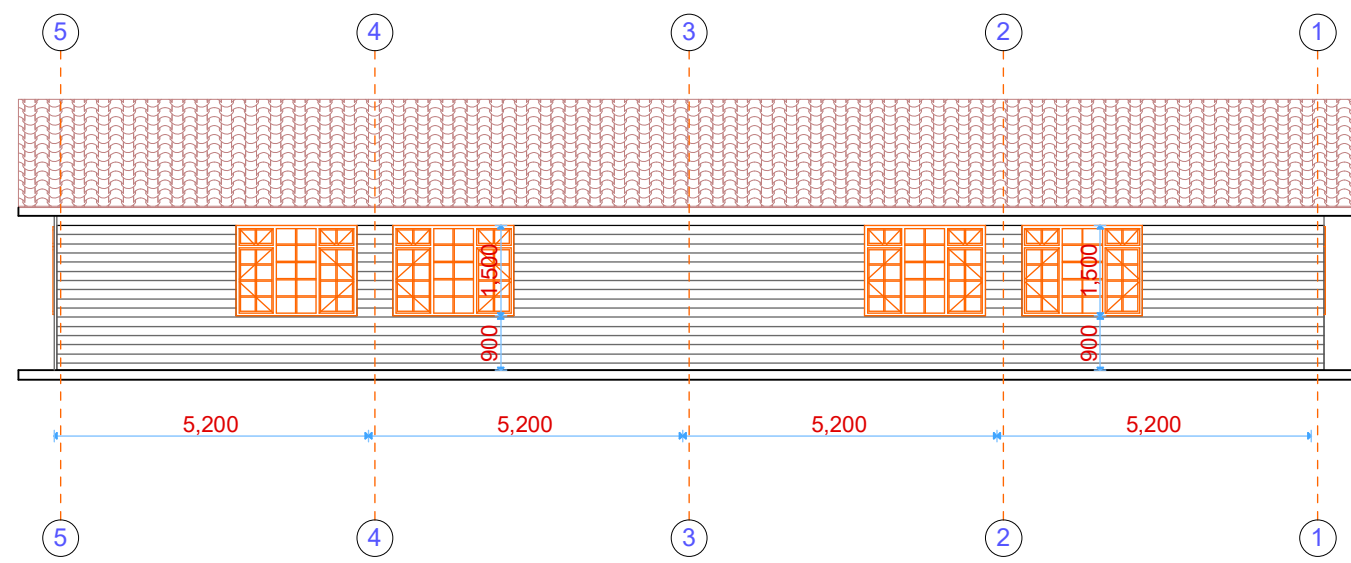
REVISIONS		
No.	DATE.	DESCRIPTION

STAFF ACCOMODATION

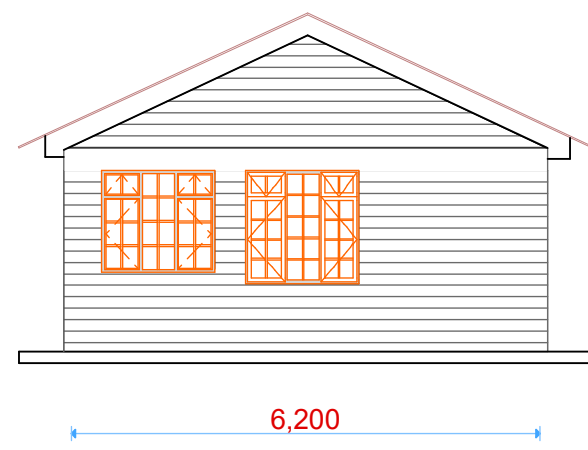
ACCOMODATION UNITS	
Drawing title : <b>DETAIL LAYOUT</b>	
Client : <b>KENYA WILDLIFE SERVICE P.O. BOX 40241 00100 NAIROBI KENYA</b>	
Drawn by : <b>Kathuli P.F</b>	Nos :
Architect : <b>PATRICK KATHULI .F.</b>	
Date : <b>FEB - 2023</b>	



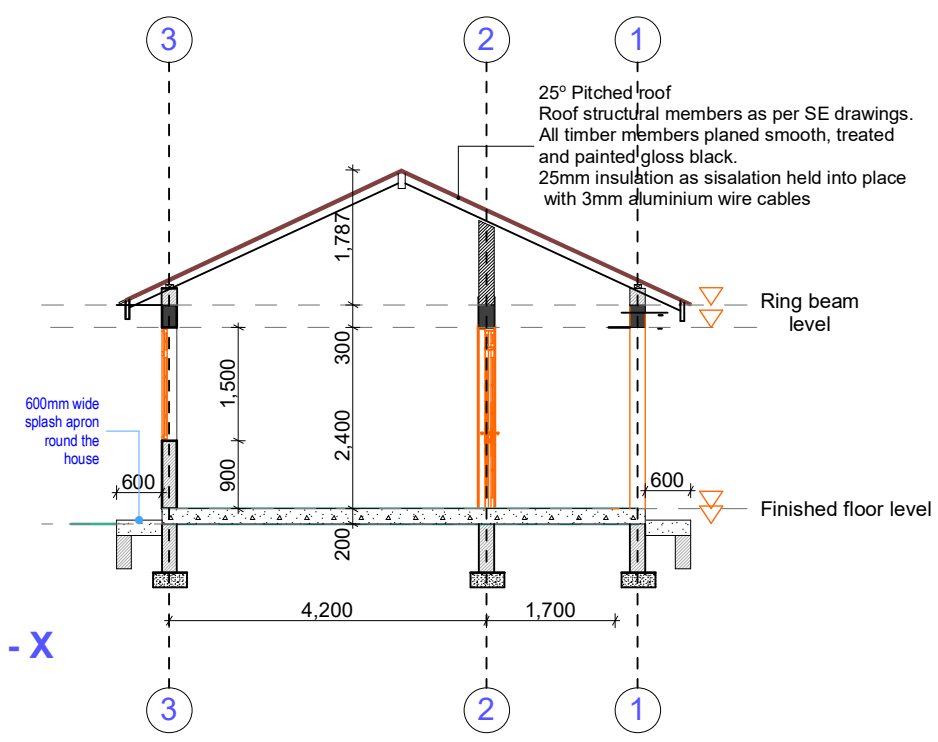
FRONT ELEVATION



REAR ELEVATION



SIDE ELEVATION



SECTION X - X

NOTES

1. All dimensions in millimeters unless otherwise specified.
2. All dimensions should be checked on site and any discrepancies reported to the architect.
3. All works should be carried out in accordance with ALL other regulations particularly NEMA.
9. Concrete shall be of class 1:2:4 unless otherwise stated.
10. Mortar for plastering shall be in the ratio of 1:4.
11. These drawings do not constitute engineering drawings .They should be used together with Structural Engineer's drawings.

REVISIONS

No.	DATE.	DESCRIPTION

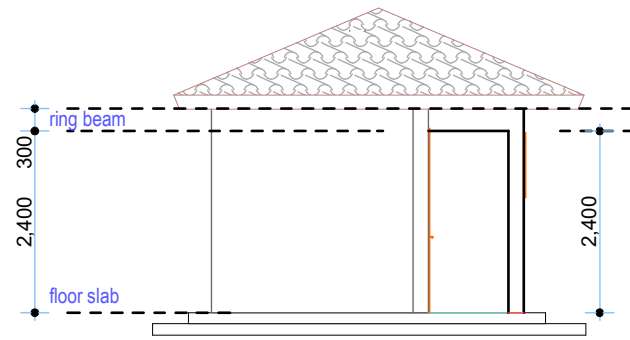
STAFF ACCOMODATION

ACCOMODATION UNITS

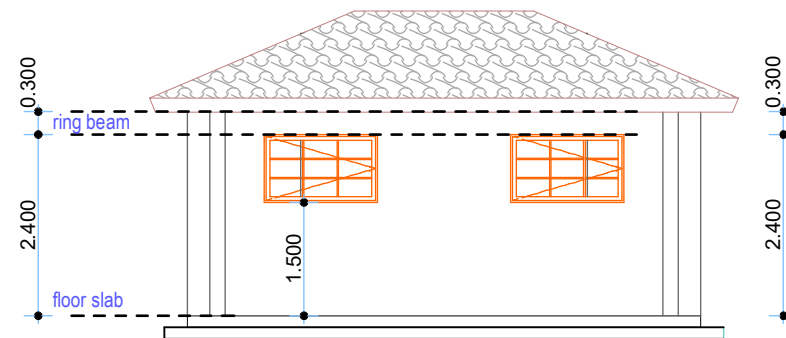
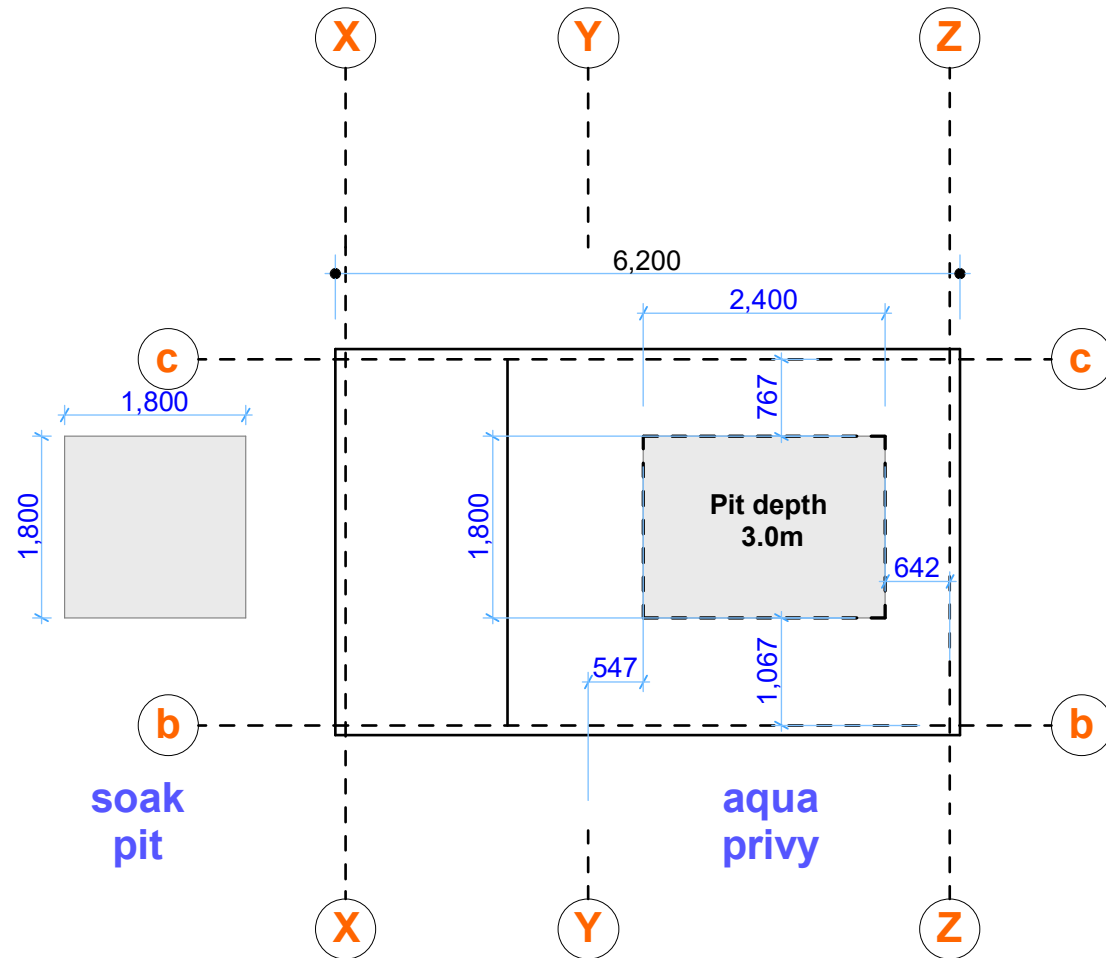
Drawing title :		ELEVATIONS	
Client :		KENYA WILDLIFE SERVICE P.O. BOX 40241 00100 NAIROBI KENYA	
Drawn by :		Kathuli P.F	
Architect :		PATRICK KATHULI .F.	
Date :		FEB - 2023	
		Nos :	



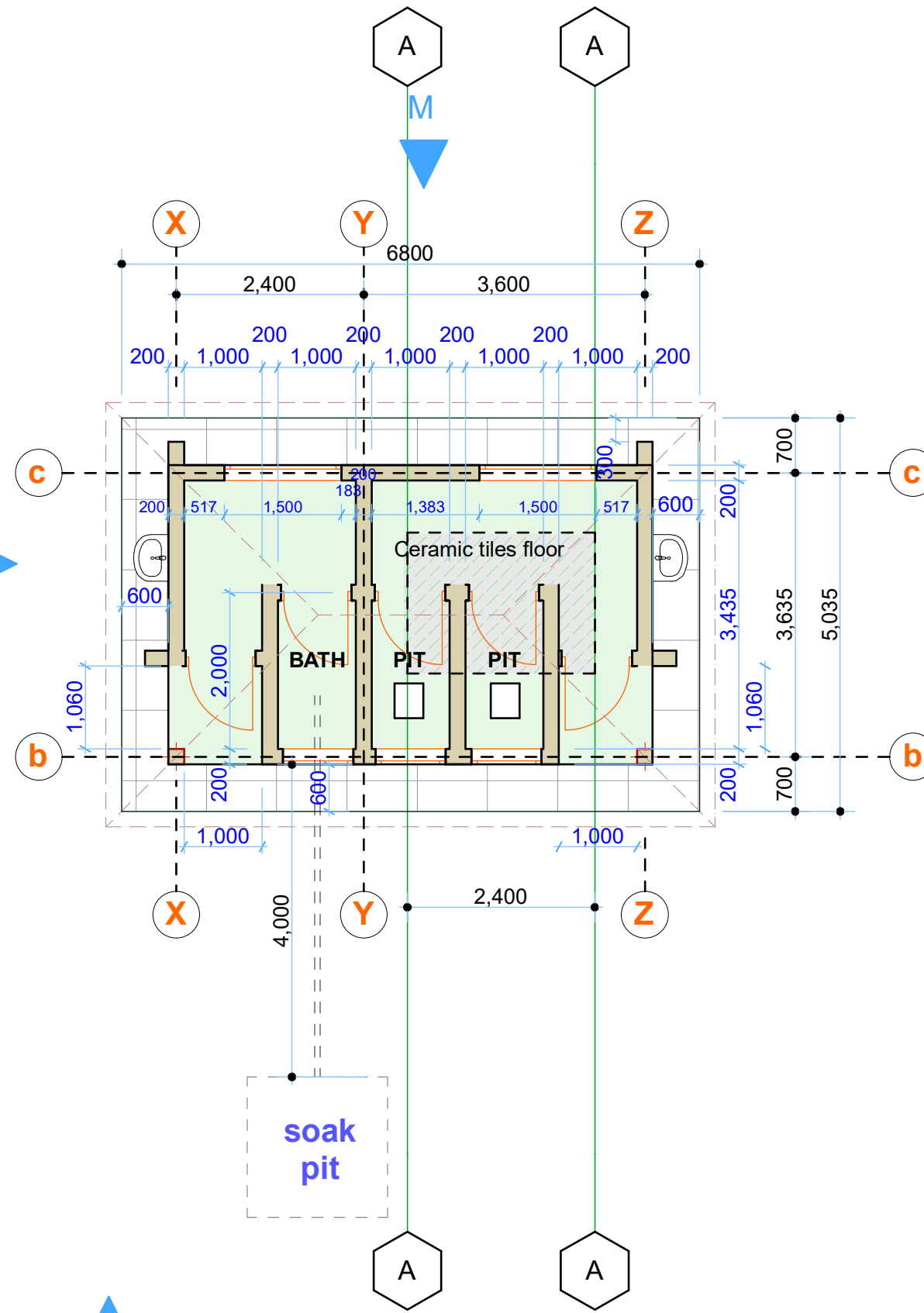




ELEVATION D



ELEVATION M



- NOTES**
1. All dimensions in millimeters unless otherwise specified.
  2. All dimensions should be checked on site and any discrepancies reported to the architect.
  3. All works should be carried out in accordance with ALL other regulations particularly NEMA.
  4. Use figured dimensions only - do not scale from the drawing.
  5. All walls are to be reinforced with hoop iron at every alternate course.
  6. DPC to be laid under walls and to be 150 mm above finished ground level.
  7. All the drainage pipes passing under building and driveway to be encased in 150mm thick concrete surround.
  8. 500mm gauge polythene DPM and anti termite to be provided under slab.
  9. Concrete shall be of class 1:2:4 unless otherwise stated.
  10. Mortar for plastering shall be in the ratio of 1:4.
  11. These drawings do not constitute engineering drawings .They should be used together with Structural Engineer's drawings.

REVISIONS		
No.	DATE.	DESCRIPTION

Drawing title :  
**PROPOSED AQUA PRIVY AT  
KASAALA GATE - TSAVO EAST  
NATIONAL PARK.**

**PLAN & ELEVATIONS**

Client : **KENYA WILDLIFE SERVICE  
P.O. BOX 40241 00100 NAIROBI  
KENYA**

Drawn by : **Kathuli P.F**

Architect : **PATRICK KATHULI .F.**

Date : **FEB - 2023**