



NG-CDF AINABKOI

National Government Constituencies Development Fund  
Ainabkoi  
Adjacent To Assistant County Commissioners Offices  
P.O Box 9882-30100  
Eldoret, Kenya  
Email: [cdfainabkoiconstituency@cdf.go.ke](mailto:cdfainabkoiconstituency@cdf.go.ke) |  
Website: [www.ngcdf.go.ke](http://www.ngcdf.go.ke)

TO,  
The Chief Executive Officer,  
P.O BOX 46682-00100  
NAIROBI.

13/2/2025

Dear Sir,

**RE: SUBMISSION OF PROPOSALS FOR FY 2024/2025**

I hereby forward the hard copies of the proposals for FY 2024/2025 for Ainabkoi constituency for approval.

Attached herewith are; the signed minutes, ward report and schedules

Yours,

Milcah Sugut,

Fund Account Manager.

Vision: Equitable social-economic development countrywide



ISO 9001:2008 Certified

### THIRD SCHEDULE(ss. 25(6),(11) and 29(1)) CONSTITUENCY PROJECTS SUBMISSION FORM

CONSTITUENCY NO. 144

CONSTITUENCY NAME: AINABKOI

FINANCIAL YEAR: 2024-2025

SERIAL	NAME OF PROJECT	AMOUNT ALLOCATED (KSHS)
144/AP1	Administration/Recurrent	9,689,865.54
144/AP2	Monitoring and evaluation/Capacity Building	4,844,932.77
144/2640100	Bursary/Mocks/Cats	51,027,816.00
144/2640200	Emergency Projects	8,499,879.71
144/2640507	Security Projects	3,800,000.00
144/2640510	Environmental Projects	1,500,000.00
144/3110202	CDFC offices	500,000.00
144/2211311	Constituency Innovation Hubs	400,000.00
144/2630209	Capital Grants to Primary Schools	50,400,000.00
144/2630210	Capital Grants to Secondary Schools	30,835,265.00
<b>TOTAL</b>		<b>161,497,759.02</b>

Abraham Tuwey

Chairman



Signature

11, 2, 2025

Date

Nilcah Sugut

Fund Manager



Signature

11, 2, 2025

Date

## FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 144

Constituency Name AINABKOI County Uasin Gishu

Project Number AP1

Project Title Administration/Recurrent

Sector Administration & Recurrent

**Status of projects**

**Brief statement on project status at time of submission**

Financial year 2024-07-01 to 2025-06-30

Original Cost Estimates, in Ksh 9,889,865.54 dated

Amount allocated last financial year dated

**Sub projects**

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Contractual Employees	4-0027-144-2110201-100-2024-2025-1	Payment of 5 staff Basic salaries	New Project	1,746,400.00
Casual Labour and Internship	4-0027-144-2110202-100-2024-2025-2	Payment of staff interns	New Project	120,000.00
House Allowance	4-0027-144-2110301-100-2024-2025-3	Payment of House allowances to 5 NG-CDFC staff	New Project	242,400.00
Transport Allowance	4-0027-144-2110314-100-2024-2025-4	Payment of Transport allowances to 5 NG-CDFC staff	New Project	264,000.00
Leave Allowance	4-0027-144-2110320-100-2024-2025-5	Payment of Leave allowances to 5 NG-CDFC staff	New Project	18,000.00
NSSF	4-0027-144-2120101-100-2024-2025-6	Employer contribution to NSSF for 5 NG-CDFC Staff	New Project	165,680.00
	4-0027-144-2710102-100-2024-2025-7	Payment of gratuity to 5 NG-CDFC staff	New Project	521,558.00
Housing Levy	4-0027-144-2110201-100-2024-2025-8	Contribution of house levy to 5 staff	New Project	69,168.00
Electricity	4-0027-144-2210101-100-2024-2025-10	Payment of Electricity charges	New Project	80,000.00
Water & Sewerage Charges	4-0027-144-2210102-100-2024-2025-11	Payment of Water & Sewerage Charges	New Project	50,000.00
Telephone, Telex,	4-0027-144-2210201-100-2024-2025-12	Payment of Telephone	New Project	50,000.00



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Facsimile and Mobile Phone Service		Expenses		
Internet Connections	4-0027-144-2210202-100-2024-2025-13	Payment of Internet Connections Expenses	New Project	40,000.00
Courier and Postal Services	4-0027-144-2210203-100-2024-2025-14	Payment of Courier and Postal Services	New Project	400,000.00
Accommodation - Domestic Travel	4-0027-144-2210302-100-2024-2025-15	Payment for Accommodation - Domestic Travel	New Project	100,000.00
Daily Subsistence Allowance	4-0027-144-2210303-100-2024-2025-16	Payment of Daily Subsistence Allowance	New Project	400,000.00
Publishing and Printing Services	4-0027-144-2210502-100-2024-2025-17	Payment of Publishing and Printing Services	New Project	30,000.00
Subscriptions to Newspapers, Magazines and Periodicals	4-0027-144-2210503-100-2024-2025-18	Payment of Subscriptions to Newspapers, Magazines and Periodicals	New Project	10,000.00
Advertising, Awareness and Publicity Campaigns	4-0027-144-2210504-100-2024-2025-19	Payment of Advertising, Awareness and Publicity Campaigns	New Project	50,000.00
Catering Services (Receptions), Accommodation, Gifts, Food and Drinks	4-0027-144-2210801-100-2024-2025-20	Payment of catering Services (receptions), Accommodation, Gifts, Food and Drinks	New Project	316,662.00
Other Committee Expenses	4-0027-144-2210802-100-2024-2025-21	Payment of committee expenses	New Project	1,930,000.00
NGCDFC Allowance	4-0027-144-2210811-100-2024-2025-22	Payment of NGCDFC allowances	New Project	1,248,000.00
Motor Vehicle Insurance	4-0027-144-2210904-100-2024-2025-23	Payment of Motor Vehicle Insurance	New Project	150,000.00
General Office Supplies (Papers, Pencils, Forms, Small Office Equipment etc.)	4-0027-144-2211101-100-2024-2025-24	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	New Project	200,000.00
Uniforms and Clothing - Staff	4-0027-144-2211018-100-2024-2025-25	Purchase of Uniforms and Clothing Staff	New Project	200,000.00
Supplies and Accessories for Computers and Printers	4-0027-144-2211102-100-2024-2025-26	Payment of Supplies and Accessories for Computers and Printers	New Project	250,000.00
Sanitary and Cleaning Materials, Supplies and Services	4-0027-144-2211103-100-2024-2025-27	Payment of Sanitary and Cleaning Materials, Supplies and Services	New Project	50,000.00
Refined Fuels and Lubricants for Transport	4-0027-144-2211201-100-2024-2025-28	Purchase of Refined Fuels and Lubricants for Transport for GK Vehicles	New Project	400,000.00
Other Fuels (wood, charcoal, cooking gas etc.)	4-0027-144-2211204-100-2024-2025-29	Purchase office cooking gas	New Project	20,000.00
Bank Service	4-0027-144-2211301-100-2024-2025-30	Payment of Bank service	New Project	30,000.00



**National Government Constituencies Development Fund**  
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Commission and Charges		commission and charges		
Maintenance Expenses - Motor Vehicles	4-0027-144-2220101-100-2024-2025-31	Payment of Maintenance Expenses - Motor Vehicles for Land Cruiser GKB 127G	New Project	400,000.00
Maintenance of Office Furniture and Equipment	4-0027-144-2220202-100-2024-2025-32	Payment of Maintenance of Office Furniture and Equipment	New Project	100,000.00
Maintenance of Buildings and Stations - Non-Residential	4-0027-144-2220205-100-2024-2025-33	Payment of Maintenance of Buildings and Stations - Non-Residential	New Project	37,999.54
			<b>TOTAL:</b>	<b>9,689,865.54</b>

Person completing form

**SIGNATURE:**  **DATE:** 11, 2, 2025  
**NAME:** Mulcah Sngut **POSITION:** FAM

## FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 144

Constituency Name AINABKOI County Uasin Gishu

Project Number AP1

Project Title Monitoring and Evaluation

Sector Monitoring & Evaluation

**Status of projects**

**Brief statement on project status at time of submission**

Financial year 2024-07-01 to 2025-06-30

Original Cost Estimates, in Ksh 4,844,932.77 dated

Amount allocated last financial year dated

**Sub projects**


Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Telephone, Telex, Facsimile and Mobile Phone Service	4-0027-144-2210201-111-2024-2025-1	Payment of Telephone Expenses	New Project	10,000.00
Travel Costs Airlines, Bus, Railway,	4-0027-144-2210301-111-2024-2025-2	Payment of Travel Costs	New Project	50,000.00
Accommodation - Domestic Travel	4-0027-144-2210302-111-2024-2025-3	Payment of Accommodation - Domestic Travel	New Project	100,000.00
Daily Subsistence Allowance	4-0027-144-2210303-111-2024-2025-4	Payment of Daily Subsistence Allowance	New Project	450,000.00
Publishing and Printing Services	4-0027-144-2210502-111-2024-2025-5	Payment of Publishing and Printing Services	New Project	50,000.00
Travel Allowance	4-0027-144-2210701-111-2024-2025-6	Payment of Travel Allowance	New Project	300,000.00
Remuneration of Instructors and Contract Based Training Services	4-0027-144-2210702-111-2024-2025-7	Remuneration of Instructors and Contract Based Training Services	New Project	180,000.00
Production and Printing of Training Materials	4-0027-144-2210703-111-2024-2025-8	Payment of Production and Printing of Training Materials	New Project	50,000.00
Hire of Training Facilities and Equipment	4-0027-144-2210704-111-2024-2025-9	Payment of Hire of Training Facilities and Equipment	New Project	150,000.00



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Accommodation Allowance	4-0027-144-2210710-111-2024-2025-10	Payment of Accommodation Allowance	New Project	300,000.00
Catering Services (Receptions), Accommodation, Gifts, Food and Drinks	4-0027-144-2210801-111-2024-2025-11	Payment of catering Services (receptions), Accommodation, Gifts, Food and Drinks	New Project	250,000.00
Other Committee Expenses	4-0027-144-2210802-111-2024-2025-12	Payment of Other committees expenses	New Project	900,000.00
NGCDFC Allowance	4-0027-144-2210811-111-2024-2025-13	Payment of NG-CDFC allowances	New Project	1,300,000.00
General Office Supplies Papers, Pencils, Forms, Small Office Equipment	4-0027-144-2211101-111-2024-2025-14	Purchase of General Office Supplies papers, pencils, forms, small office equipment	New Project	107,812.00
Refined Fuels and Lubricants for Transport	4-0027-144-2211201-111-2024-2025-15	Purchase of Refined Fuels and Lubricants for GK Vehicles.	New Project	647,120.77
<b>TOTAL:</b>				<b>4,844,932.77</b>

Person completing form

**SIGNATURE:**  **DATE:** 11/2/2025  
**NAME:** Nileah Sigit **POSITION:** FAW

## FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 144  
Constituency Name AINABKOI County Uasin Gishu  
Project Number 2640102  
Project Title Bursary Tertiary Schools  
Sector Bursary

Status of projects

Brief statement on project status at time of submission

Financial year 2024-07-01 to 2025-06-30

Original Cost Estimates, in Ksh 15,027,816.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary - Tertiary	4-0027-144-2640102-103-2024-2025-2	Payment of bursary to needy students in tertiary institutions	New Project	15,027,816.00
<b>TOTAL:</b>				15,027,816.00

Person completing form

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

11 / 2 / 2025

NAME: \_\_\_\_\_

POSITION: \_\_\_\_\_

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**FOURTH SCHEDULE (s. 30)  
PROJECT DESCRIPTION FORM**

Constituency No 144

Constituency Name AINABKOI

County Uasin Gishu

Project Number 2640105

Project Title Bursary Special Schools

Sector Bursary

Status of projects

Brief statement on project status at time of submission

Financial year 2024-07-01 to 2025-06-30

Original Cost Estimates, in Ksh 1,000,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary- Special Schools	4-0027-144-2640105-103-2024-2025-3	Payment of bursary to needy students in special schools	New Project	1,000,000.00
			<b>TOTAL:</b>	1,000,000.00

Person completing form

SIGNATURE: [Signature] DATE: 11/2/2024

NAME: Nubah Swart POSITION: FAM

**FOURTH SCHEDULE (s. 30)  
PROJECT DESCRIPTION FORM**

Constituency No 144  
Constituency Name AINABKOI County Uasin Gishu  
Project Number 2640101  
Project Title Bursary Secondary Schools  
Sector Bursary

Status of projects

Brief statement on project status at time of submission

Financial year 2024-07-01 to 2025-06-30

Original Cost Estimates, in Ksh 35,000,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary -secondary	4-0027-144-2640101-103-2024-2025-1	Payment of bursary to needy students in secondary schools	New Project	35,000,000.00
			<b>TOTAL:</b>	35,000,000.00

Person completing form

SIGNATURE:  DATE: 11/2/2025  
NAME: Abulcali Sigit POSITION: AM



**FOURTH SCHEDULE (s. 30)  
PROJECT DESCRIPTION FORM**

Constituency No 144

Constituency Name AINABKOI County Uasin Gishu

Project Number 2640510

Project Title Environmental Projects

Sector Environment/Climate Change Mitigation activities

**Status of projects**

**Brief statement on project status at time of submission**

Financial year 2024-07-01 to 2025-06-30

Original Cost Estimates, in Ksh 1,500,000.00 dated

Amount allocated last financial year dated

**Sub projects**

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Climate Change Mitigation (Afforestation) The trees are to be planted in a different section of the forest.	4-0027-144-2640510-110-2024-2025-1	Afforestation of Timboroa forest Purchase, transportation and planting of 50,000 tree seedlings	New Project	1,000,000.00
Chepielachbei East secondary school	4-0027-144-2640510-110-2024-2025-2	Purchase and installation of 1 energy saving jiko of 200 liters	New Project	100,000.00
Chelugui secondary school	4-0027-144-2640510-110-2024-2025-3	Purchase and installation of 1 energy saving jiko of 200 liters	New Project	100,000.00
St.Theresa Baharni secondary school	4-0027-144-2640510-110-2024-2025-4	Purchase and installation of 1 energy saving jiko of 200 liters	New Project	100,000.00
Illula intergrated school	4-0027-144-2640510-110-2024-2025-5	Purchase and installation of 1 energy saving jiko of 200 liters	New Project	100,000.00
Eldoret school of hearing impaired	4-0027-144-2640510-110-2024-2025-6	Purchase and installation of 1 energy saving jiko of 200 liters	New Project	100,000.00
			<b>TOTAL:</b>	1,500,000.00

National Government Constituencies Development Fund  
Fourth Schedule Report

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SIGNATURE: .....

*[Handwritten Signature]*

DATE: .....

*11, 2, 2018*

NAME: .....

*Emileade Sugant*

POSITION: .....

*FAM*



## FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 144

Constituency Name AINABKOI County Uasin Gishu

Project Number 2630210

Project Title Capital Grants to Secondary Schools

Sector Transfer to Other Government Entities

**Status of projects**

**Brief statement on project status at time of submission**

Financial year 2024-07-01 to 2025-06-30

Original Cost Estimates, in Ksh 30,835,265.00 dated

Amount allocated last financial year dated

**Sub projects**

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Lamaek Secondary School	4-0027-144-2630210-263-2024-2025-1	Construction of a 2 storey tuition block . Phase 2 completion of two classrooms and office comprising of 5 rooms, kitchen and washrooms on the first floor fixing of doors and windows, glazing, plastering, floor tiling, painting and electrical works in co-funding with the Ministry).	Ongoing Project	7,000,000.00
Lamaek Secondary School	4-0027-144-2630210-263-2024-2025-2	Construction to completion of 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities.	New Project	500,000.00
St. Theresa Baharini Secondary School	4-0027-144-2630210-263-2024-2025-3	Construction to completion of 45 student laboratory	New Project	5,000,000.00
St. Theresa Baharini Secondary School	4-0027-144-2630210-263-2024-2025-4	Construction to completion of 5 door pit latrine for girls at Kshs.500,000 and 4 door pit latrine for teachers, both with chamber for Persons with Disabilities at Kshs.400,000.	New Project	900,000.00
Chelugui Secondary School	4-0027-144-2630210-263-2024-2025-5	Construction to completion of 45 student laboratory	New Project	5,000,000.00
Chelugui Secondary School	4-0027-144-2630210-263-2024-2025-6	Construction to completion of 5 door pit latrine for girls at Kshs.500,000 and 4 door pit	New Project	900,000.00

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		latrine for teachers, both with chamber for Persons with Disabilities at Kshs.400,000.		
Chepngoror Secondary School	4-0027-144-2630210-263-2024-2025-7	Completion of 45 students capacity laboratory Painting, glazing, electrical works and plumbing works	Ongoing Project	500,000.00
Chepkongony secondary school	4-0027-144-2630210-263-2024-2025-8	Completion of 100 student capacity dormitory plastering, floor tiling, painting, ceiling, electrical works and glazing.	Ongoing Project	2,300,000.00
Chepkumum Secondary School	4-0027-144-2630210-263-2024-2025-9	Completion of a 45 students science laboratory worktop finishes, installation of floor terrazzo, ceiling, painting, electrical and mechanical works.	Ongoing Project	2,000,000.00
Kapsoya Secondary School	4-0027-144-2630210-263-2024-2025-10	Completion of a storey tuition block of 33 rooms (floor terrazzo, plastering, fixing of doors and windows, ceiling of 4 classrooms and an office on the 2nd floor. The project was initially funded by the Ministry	New Project	4,000,000.00
Tendwo Secondary School	4-0027-144-2630210-263-2024-2025-11	Completion of administration block consisting of 18 offices, 1 boardroom, 1 library, 1 computer room, 11 washrooms and 1 kitchen fixing of doors and windows, plastering, electrical installation, fixing of ceiling, plumbing and mechanical works, floor tiling, fixing of fascia board and painting.	Ongoing Project	1,835,265.00
Kiluka secondary school	4-0027-144-2630210-263-2024-2025-13	Construction to completion of 5 door pit latrine for girls at Kshs.500,000 and 4 door pit latrine each with one chamber for Persons with Disabilities at Kshs.400,000.	New Project	900,000.00
<b>TOTAL:</b>				<b>30,835,265.00</b>

Person completing form

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME: \_\_\_\_\_

POSITION: \_\_\_\_\_

11/2/2025  
 Fam



## FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 144

Constituency Name AINABKOI County Uasin Gishu

Project Number 2630209

Project Title Capital Grants to Primary Schools

Sector Transfer to Other Government Entities

**Status of projects**

**Brief statement on project status at time of submission**

Financial year 2024-07-01 to 2025-06-30

Original Cost Estimates, in Ksh 50,400,000.00 dated

Amount allocated last financial year dated

**Sub projects**

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Ndanai Primary School	4-0027-144-2630209-263-2024-2025-1	Construction to completion of 5 door boys pit latrine for boys and a urinal with one chamber for Persons with Disabilities.	New Project	500,000.00
Kewet Primary School	4-0027-144-2630209-263-2024-2025-2	Construction to completion of one classroom	New Project	1,200,000.00
Ngarua Primary School	4-0027-144-2630209-263-2024-2025-3	Construction to completion of 5 door pit latrine for girls at Kshs.500,000 and 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities at Kshs.500,000.	New Project	1,000,000.00
Kitoroch Primary School	4-0027-144-2630209-263-2024-2025-4	Purchase of 3 acre land inclusive of title deed processing fee.	New Project	3,700,000.00
Chepngoror Primary School	4-0027-144-2630209-263-2024-2025-5	Construction to completion of 5 door pit latrine for girls at Kshs.500,000 and 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities at Kshs.500,000.	New Project	1,000,000.00
Olare primary school	4-0027-144-2630209-263-2024-2025-6	Renovation to completion of 10 classrooms, re-roofing, tiling, veranda, plastering, fixing of doors and windows glazing and painting	New Project	5,000,000.00



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Skyline primary school	4-0027-144-2630209-263-2024-2025-7	Construction of one classroom to completion at Kshs.1,200,000 and 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities at Kshs.500,000	New Project	1,700,000.00
Chepkumum primary school	4-0027-144-2630209-263-2024-2025-8	Construction to completion of 5 door pit latrine for girls at Kshs.500,000 and 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities at Kshs.500,000.	New Project	1,000,000.00
Kimuruk primary school	4-0027-144-2630209-263-2024-2025-9	Construction to completion of one classroom	New Project	1,200,000.00
Siliboi primary school	4-0027-144-2630209-263-2024-2025-10	Construction to completion of one classroom	New Project	1,200,000.00
Rurigi primary school	4-0027-144-2630209-263-2024-2025-11	Construction to completion of one classroom	New Project	1,200,000.00
Amesens Primary School	4-0027-144-2630209-263-2024-2025-12	Additional funds for installation of cabros in the school compound measuring 500 sq metres	Ongoing Project	500,000.00
Munyaka primary school	4-0027-144-2630209-263-2024-2025-13	Construction to completion of 8 door pit latrine for boys and a urinal with one chamber for Persons with Disabilities.	New Project	600,000.00
Border farm primary school	4-0027-144-2630209-263-2024-2025-14	Renovation to completion of 10 classrooms re-roofing, tiling, veranda, plastering, fixing of doors and windows glazing and painting	New Project	5,000,000.00
Eldoret special school	4-0027-144-2630209-263-2024-2025-15	Completion of 100 pupils capacity assessment and resource centre hall Floor terrazzo, internal walling plaster, glazing, external wall finishes, ceiling, mechanical and electrical works and general painting. (The project was initiated by the Ministry of Education and DANIDA).	New Project	2,000,000.00
Eldoret school of Hearing Impaired	4-0027-144-2630209-263-2024-2025-16	Construction to completion of 3 door pit latrine for girls at Kshs.300,000 and 3 door boys pit latrine and a urinal with one chamber for Persons with Disabilities at Kshs.300,000.	New Project	600,000.00
Illula Intergrated primary school	4-0027-144-2630209-263-2024-2025-17	Construction to completion of 5 roomed administration block at Kshs.3,000,000 and Construction to completion of 4 door pit latrine for girls at Kshs.400,000 and 4 door boys pit latrine and a urinal with one chamber for Persons with Disabilities at Kshs.400,000	New Project	3,800,000.00
Kapsoya primary school	4-0027-144-2630209-263-2024-2025-18	Additional funds for installation of cabros in the school compound measuring 500 sq metres	Ongoing Project	500,000.00

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Kipsinende primary school	4-0027-144-2630209-263-2024-2025-19	Construction to completion of 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities.	New Project	500,000.00
Bombo Primary School	4-0027-144-2630209-263-2024-2025-20	Purchase of 3-acre land at Kshs.5,900,000 and processing of the title Kshs.100,000	New Project	8,000,000.00
Chebaon primary school	4-0027-144-2630209-263-2024-2025-21	Construction to completion of 5 roomed administration block at Kshs.3,000,000 and Construction to completion of 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities at Kshs.500,000.	New Project	3,500,000.00
Tendwo primary school	4-0027-144-2630209-263-2024-2025-22	Construction to completion of 5 door pit latrine for girls at Kshs.500,000 and 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities at Kshs.500,000	New Project	1,000,000.00
Kapsemwo primary school	4-0027-144-2630209-263-2024-2025-23	Construction to completion of 5 door pit latrine for girls with one chamber for Persons with Disabilities.	New Project	500,000.00
Lotonyok primary school	4-0027-144-2630209-263-2024-2025-24	Construction to completion of one classroom	New Project	1,200,000.00
Katuiyo primary school	4-0027-144-2630209-263-2024-2025-25	Construction to completion of 8 door pit latrine for girls with one chamber for Persons with Disabilities.	New Project	800,000.00
Chororget primary school	4-0027-144-2630209-263-2024-2025-26	Construction of one classroom to completion at Kshs.1,200,000 and 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities at Kshs.500,000	New Project	1,700,000.00
Ngatit primary school	4-0027-144-2630209-263-2024-2025-27	Renovation to completion of one classroom tiling, painting and glazing	New Project	300,000.00
Kipkoriony primary school	4-0027-144-2630209-263-2024-2025-28	Construction to completion of 4 door pit latrine for girls at Kshs.400,000 and 4 door boys pit latrine and a urinal with one chamber for Persons with Disabilities at Kshs.400,000.	New Project	800,000.00
Kileges primary school	4-0027-144-2630209-263-2024-2025-29	Construction of 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities	New Project	500,000.00
Kiburur primary school	4-0027-144-2630209-263-2024-2025-30	Construction to completion of one classroom.	New Project	1,200,000.00
Kiluka primary school	4-0027-144-2630209-263-2024-2025-31	Construction of 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities	New Project	500,000.00
<b>TOTAL:</b>				<b>50,400,000.00</b>



**National Government Constituencies Development Fund**  
Fourth Schedule Report

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Person completing form

SIGNATURE:



DATE:

11, 2, 2015

NAME:

Mulcah Sigit

POSITION:

FM



**FOURTH SCHEDULE (s. 30)  
PROJECT DESCRIPTION FORM**

Constituency No 144  
 Constituency Name AINABKOI County Uasin Gishu  
 Project Number 2640507  
 Project Title Security Projects  
 Sector Security

**Status of projects**

**Brief statement on project status at time of submission**

Financial year 2024-07-01 to 2025-06-30  
 Original Cost Estimates, in Ksh 3,800,000.00 dated  
 Amount allocated last financial year dated  
 Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Kaptgat Chiefs Office	4-0027-144-2640507-113-2024-2025-1	Completion of a storey office of 2 floors comprising of 8 offices and conference hall flooring, glazing, electrical and mechanical works	Ongoing Project	1,300,000.00
Ainabkoi chiefs office	4-0027-144-2640507-113-2024-2025-2	Fencing of 1.5 acre land using precast concrete posts and chain-link at Kshs.350,000 and construction of sentry house at Kshs.150,000.	New Project	500,000.00
Tarakwa police station	4-0027-144-2640507-113-2024-2025-3	Fencing of 4 acre land using precast concrete posts at Kshs.1,350,000 and chain-link and construction of gate house at Kshs.150,000.	New Project	1,500,000.00
Kipkorgot Chiefs Office	4-0027-144-2640507-113-2024-2025-4	Purchase of furniture 2 office tables at Kshs.100,000, 25 visitor chairs at Kshs.100,000 and 300 plastic chairs at Kshs.300,000	New Project	500,000.00
<b>TOTAL:</b>				<b>3,800,000.00</b>

Person completing form

**SIGNATURE:**

*Milcah Sngut*

**DATE:**

*11, 2, 2025*

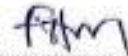
**National Government Constituencies Development Fund**  
**Fourth Schedule Report**

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**NAME:**



**POSITION:**



**FOURTH SCHEDULE (s. 30)  
PROJECT DESCRIPTION FORM**

Constituency No 144  
Constituency Name AINABKOI County Uasin Gishu  
Project Number 2211311  
Project Title Constituency Innovation Hubs  
Sector Others

Status of projects

Brief statement on project status at time of submission

Financial year 2024-07-01 to 2025-06-30


Original Cost Estimates, in Ksh 400,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Illula ICT Hub	4-0027-144-2211311-108-2024-2025-1	Purchase of general office supplies papers, pencils, forms, small office equipments at Kshs.200,000, payment of electricity bills at Kshs.50,000, payment of water and sewerage costs at Kshs.30,000, maintenance of office equipments at Kshs.50,000 and sanitary services bills at Kshs.70,000.	New Project	400,000.00
<b>TOTAL:</b>				400,000.00

Person completing form

SIGNATURE: 

DATE: 11 / 2 / 2025

NAME: Nulcah Sugut

POSITION: FOM



**FOURTH SCHEDULE (s. 30)  
PROJECT DESCRIPTION FORM**

Constituency No 144  
 Constituency Name AINABKOI County Uasin Gishu  
 Project Number 3110202  
 Project Title CDFC offices  
 Sector Others

**Status of projects**

**Brief statement on project status at time of submission**

Financial year 2024-07-01 to 2025-06-30

Original Cost Estimates, in Ksh 500,000.00 dated

Amount allocated last financial year dated

**Sub projects**

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Ainabkoi NG-CDF Office	4-0027-144-3110202-108-2024-2025-1	Purchase of furniture (1 boardroom table at Kshs.100,000,20 chairs with arms each at 5,000 ,15 executive chairs each at Kshs.10,000,2 cabinets at Kshs.50,000,1 executive table at Kshs.50,000	New Project	500,000.00
			<b>TOTAL:</b>	500,000.00

Person completing form

SIGNATURE:  DATE: 11 / 2 / 2025  
 NAME: Muleah Singat POSITION: FAM



National Government Constituencies Development Fund Ainabkoi  
Adjacent To Deputy County Commissioners Offices  
P.O Box 9882-30100  
Eldoret, Kenya  
Email: [cdfainabkoiconstituency@cdf.go.ke](mailto:cdfainabkoiconstituency@cdf.go.ke) |  
Website: [www.ngcdf.go.ke](http://www.ngcdf.go.ke)

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**MINUTES OF AINABKOI NATIONAL GOVERNMENT CONSTITUENCY  
DEVELOPMENT FUND COMMITTEE MEETING HELD ON 4/11/2024**

**Venue: NG-CDF OFFICE.**

**6<sup>th</sup> MEETING-FY 2024/2025**



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**Members Present**

	<b>Name</b>	<b>Designation</b>
1.	Abraham Tuwey	Chairman
2.	Milcah Sugut	FAM
3.	Edward Jelgo	DCC
4.	Mary Gathoni	Secretary
5.	Wesley Kipkurui	Member
6.	Lameck Kipkorir	Member
7.	Lydia Songok	Member
8.	Regina Chepkogei	Member
9.	Salina Kibor	Member
10.	Novestus Kibet	Member

**Agenda:**

1. Preliminaries
2. Reading and confirmation of previous minutes
3. Matters arising
4. Reallocations
5. Ongoing projects
6. Ward summary
7. Prioritization for proposals for FY 24/25



**NG-CDFC MIN 01/4/11/2024: PRELIMINARIES**

The meeting was called to order at 9.00am and started with a word of prayer from Lydia Songok.

**NG-CDFC MIN 02/4/11/2024: CONFIRMATION OF PREVIOUS MINUTES**

The secretary read the minutes of the previous meeting which was held on 29/10/2024 the minutes were confirmed by Novestus Kibet and seconded by Wesley Kipkurui as true deliberations of the previous meeting.

**NG-CDFC MIN 03/4/11/2024: MATTERS ARISING**

Disbursement of bursaries; The process of payment of the approved beneficiaries for tertiary was in process. Audit; documents had been prepared awaiting the audit exercise by the OAG.

**NG-CDFC MIN 04/4/11/2024: REALLOCATIONS**

The committee deliberated on the requests received from Chepkongony secondary school to reallocate unspent funds of Kshs.1.7m to construct a dormitory, and request for funding by KMTC Ainabkoi for landscaping. The committee approved the following reallocations,

No	Initial project name	Initial Activity	Allocated amount	Unspent to be reallocated	Current activity and amount
1	Chepkongony C.O.C secondary school	Completion of dining hall	3,000,000	1,700,000	Construction of dormitory (Foundation, slab, walling and roofing),1,700,000  Additional funds to complete the dormitory to be allocated in the budget for FY 24/25
2	Emergency	To cater for unforeseen activities	8,306,612	1,400,000	KMTC Ainabkoi-Land scaping of the compound measuring 700 sq metres; clearing of site and levelling at Kshs.400,000  Chepkurmum secondary school: Construction to completion of 5 door pit latrine for girls and 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities at Kshs.1,000,000

*Cliff*

*Wesley*



**NG-CDFC MIN 04/4/11/2024: ONGOING PROJECTS.**

The list of the ongoing projects was tabled for deliberation by the committee and the update of each project done.

Some of the ongoing projects had been allocated funds and awaiting approval, in this regard the committee approved the inclusion of the projects that had not been allocated any funds as priorities in the proposal for FY 2024/2025.

List of ongoing projects.

Financial year when the project was first funded	Project name	Entire scope of project	Pending activities/activities	Contract sum/estimated cost (ksh)	Cumulative allocations to the project (ksh)		Balance to complete
					F/Y	Amount allocated	
2022/2023	Kewapmoi Primary School	Construction of 1no. classroom to completion	Electrical works, mechanical works, glazing, tiling, ceiling, painting and rain water goods	800,000	2022/2023	800,000	200,000
2022/2023	Chelelek Primary School	Construction of 1no. classroom to completion	Electrical works, mechanical works, glazing, tiling, ceiling, painting and rain water goods	800,000	2022/2023	800,000	200,000
2022/2023	Arangai Primary School	Construction of 1no. classroom to completion	Electrical works, mechanical works, glazing, tiling, ceiling, painting and rain water goods	800,000	2022/2023	800,000	200,000
2022/2023	Chepkurmu Mixed	Construction of 1no.	Electrical works,	800,000	2022/2023	800,000	200,000

*AD* *Chp.*



Financial year when the project was first funded	Project name	Entire scope of project	Pending activities/activities	Contract sum/estimated cost (ksh)	Cumulative allocations to the project (ksh)		Balance to complete
					F/Y	Amount allocated	
	Day Secondary School	classroom to completion	mechanical works, glazing, tiling, ceiling, painting and rain water goods				
2020/2021	KMTC Ainabkoi	Construction of 1no. ramp	Roof work, electrical works and rain water goods	4,554,905	2020/2021	3,051,700	1,503,205
2022/2023	Kapsoya Primary School	Installation of 500m <sup>2</sup> precast paving block(cabro)	Installation of 500m <sup>2</sup> precast paving block(cabro)	1,500,000	2022/2023	1,000,000	500,000
2022/2023	Arnesens Primary School	Installation of 500m <sup>2</sup> precast paving block(cabro)	Installation of 500m <sup>2</sup> precast paving block(cabro)	1,500,000	2022/2023	1,000,000	500,000
2022/2023	Chepkurmu Mixed Day Secondary School	Construction of 45 student's capacity laboratory	Construction up to roofing level of 45 student's capacity laboratory	3000,000	2022/2023	3000,000	2,000,000
2017/2018	Kaptagat Chiefs Office	Construction of one storey building comprising of 8 offices, 8 door pit	Completion of one storey building comprising of 8 offices, 8 door pit latrines on the ground	9,745,400	2017/2018 2020/2021 2023/2024	1,000,000 3,500,000 4,600,000	1,300,000

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Financial year when the project was first funded	Project name	Entire scope of project	Pending activities/activities	Contract sum/estimated cost (ksh)	Cumulative allocations to the project (ksh)		Balance to complete
					F/Y	Amount allocated	
		latrines on the ground floor and 2 conference halls on the first floor walling of ground and 1st floor, erection of 1st floor columns and beams, fixing of doors and window grills and glazing, roofing, ceiling, mechanical works, electrical works and plastering	floor and 2 conference halls on the first floor walling of ground and 1st floor, erection of 1st floor columns and beams, fixing of doors and window grills and glazing, roofing, ceiling, mechanical works, electrical works and plastering				
2023/2024	Chepngoror Secondary School	Construction of 45 students capacity laboratory	Construction up to roofing level of 45 students capacity laboratory	2000,000	2023/2024	2,000,000	3,000,000

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Financial year when the project was first funded	Project name	Entire scope of project	Pending activities/activities	Contract sum/estimated cost (ksh)	Cumulative allocations to the project (ksh)		Balance to complete
					F/Y	Amount allocated	
2023/2024	Tendwo Secondary School	Construction of administration block	Construction of administration block	23,512,835	2019/2020 2020/2021 2021/2022 2022/2023	4,000,000 4,291,272. 18 3,386,298 .17 10,000,00 0	1,835,264. 65
2022/2023	Chelelek Secondary School	Construction of 1no. classroom to completion	Construction of 1no. classroom to completion	800,000	2022/2023	800,000	200,000

Projects which had been allocated funds through reallocation from emergency awaiting was listed as follows,

NO	Project name	Activity	Pending activities	Amount allocated	Additional funds allocated
1.	Kewapmoi Primary School	Construction of 1no. classroom to completion	Electrical works, mechanical works, glazing, tiling, ceiling, painting and rain water goods	800,000	200,000
2	Chelelek Primary School	Construction of 1no. classroom to completion	Electrical works, mechanical works, glazing, tiling, ceiling, painting and rain water goods	800,000	200,000
3	Arangai Primary School	Construction of 1no. classroom to completion	Electrical works, mechanical works, glazing, tiling, ceiling, painting and rain water goods	800,000	200,000

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4	Chepkurmum Mixed Day Secondary School	Construction of 1no. classroom to completion	Electrical works, mechanical works, glazing, tiling, ceiling, painting and rain water goods	800,000	200,000
5	KMTC Ainabkoi	Construction of 1no. ramp	Roof work, electrical works and rain water goods	4,554,905	1,000,000
6	Chepngoror Secondary School	Construction of 45 student's capacity laboratory	Construction up to roofing level of 45 student's capacity laboratory	2000,000	500,000 Kshs. 2,500,000 waiting for approval
7	Chelelek Secondary School	Construction of 1no. classroom to completion	Electrical works, mechanical works, glazing, tiling, ceiling, painting and rain water goods	800,000	200,000

**NG-CDFC MIN 05/4/11/2024: WARD REPORT SUMMARY**

The summary of proposals compiled after the public participation was tabled; The exercise was carried out in 3 wards namely; Ainabkoi-Olare, Kaptagat and Kapsoya. The priorities were listed as follows;

No	Project name	Ward	Activity
1	Ndanal Primary School	Ainabkoi-Olare	Construction to completion of 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities.
2	Kewet Primary School	Ainabkoi-Olare	Construction of one classroom to completion
8.	Ngarua Primary School	Ainabkoi-Olare	Construction to completion of 5 door pit latrine for girls and 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities.

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No	Project name	Ward	Activity
9.	Kitoroch Primary School	Ainabkoi-Olare	Purchase of 3-acre land at Kshs.3,600,000 and processing of the title at Kshs.100,000
10.	Chepng'oror Primary School	Ainabkoi-Olare	Construction to completion of 5 door pit latrine for girls and 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities.
11.	Olare primary school	Ainabkoi-Olare	Renovation to completion of 10 classrooms, re-roofing, tiling, veranda, plastering, fixing of doors and windows glazing and painting
12.	Skyline primary school	Ainabkoi-Olare	Construction of one classroom to completion at Kshs.1,200,000 and 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities at Kshs.500,000
13.	Chepkurmum primary school	Ainabkoi-Olare	Construction to completion of 5 door pit latrine for girls and 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities.
14.	Kimuruk primary school	Ainabkoi-Olare	Construction of one classroom to completion
15.	Siliboi primary s.school	Ainabkoi-Olare	Construction of one classroom to completion
16.	Rurigi primary school	Ainabkoi-Olare	Construction of one classroom to completion
17.	Arnesens Primary School	Ainabkoi-Olare	Additional funds for Installation of cabros in the school compound measuring 500 sq metres

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No.	Project name	Ward	Activity
18.	Munyaka primary school	Kapsoya	Construction to completion of 8 door boys pit latrine and a urinal with one chamber for Persons with Disabilities.
19.	Border farm primary school	Kapsoya	Renovation to completion of 10 classrooms, re-roofing, tiling, veranda, plastering, fixing of doors and windows glazing and painting
20.	Eldoret special school	Kapsoya	Completion of assesment and resource centre hall, (Floor terrazzo, internal walling plaster, glazing, external wall finishes, ceiling, mechanical and electrical works and general painting) The project was implemented by the Ministry of Education
21.	Eldoret school of Hearing Impaired	Kapsoya	Construction to completion of 3 door pit latrine for girls and 3 door boys pit latrine and a urinal with one chamber for Persons with Disabilities.
22.	Illula Intergrated primary school	Kapsoya	Construction to completion of 5 roomed Administration block at Kshs.3,000,000 and Construction to completion of 4 door pit latrine for girls and 4 door boys pit latrine and a urinal with one chamber for Persons with Disabilities.
23.	Kapsoya primary school	Kapsoya	Additional funds for Installation of cabros in the school compound measuring 500 sq metres
24.	Kipsinende primary school	Kaptagat	Construction to completion of 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities.

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No	Project name	Ward	Activity
25.	Bombo Primary School	Kaptagat	Purchase of 3 acre land at Kshs.6,000,000 and processing of the title Kshs.100,000
26.	Chebaon primary school	Kaptagat	Construction to completion of 5 roomed Administration block at Kshs.3,000,000 and Construction to completion of 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities.
27.	Tendwo primary school	Kaptagat	Construction to completion of 5 door pit latrine] for girls and 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities.
28.	Kapsemwo primary school	Kaptagat	Construction to completion of 5 door pit latrine for girls with one chamber for Persons with Disabilities.
29.	Lotonyok primary school	Kaptagat	Construction of one classroom to completion
30.	Katuiyo primary school	Kaptagat	Construction to completion of 8 door pit latrine for girls with one chamber for Persons with Disabilities.
31.	Chororget primary school	Kaptagat	Construction of one classroom to completion and 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities
32.	Ngatit primary school	Kaptagat	Completion of one classroom; tiling, painting and glazing
33.	Kipkoriony primary school	Kaptagat	Construction to completion of 5 door pit latrine for girls and 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities.

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No	Project name	Ward	Activity
34.	Kileges primary school	Kaptagat	Construction of 6 door boys pit latrine and a urinal with one chamber for Persons with Disabilities
35.	Kiburer primary school	Kaptagat	Construction of one classroom to completion
36.	Kiluka primary school	Kaptagat	Construction of 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities
	<b>Secondary schools</b>		
1.	Lamaek Secondary School	Ainabkoi-Olare	Completion of tuition block comprising of 2 classrooms and administration block comprising of 6 rooms (fitting of windows and grills, plastering, flooring, painting and electrical works)
2.	Lamaek Secondary School	Ainabkoi-Olare	Construction to completion of 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities.
3	St. Theresa Baharini Secondary School	Ainabkoi-Olare	Construction of 45 student laboratory to completion
4.	St. Theresa Baharini Secondary School	Ainabkoi-Olare	Construction to completion of 5 door pit latrine for girls and 4 door pit latrine for teachers, both with chamber for Persons with Disabilities.
5	Chelugui Secondary School	Ainabkoi-Olare	Construction of 45 student laboratory to completion
6.	Chelugui Secondary School	Ainabkoi-Olare	Construction to completion of 5 door pit latrine for girls and 4 door pit latrine for teachers, both with chamber for Persons with Disabilities.

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No	Project name	Ward	Activity
7	Chepngoror Secondary School	Ainabkoi-Olare	Completion of 45 student capacity laboratory; Painting, electrical and mechanical works
8	Chepkongony secondary school	Ainabkoi-Olare	Completion of 100 student capacity dormitory (plastering, flooring, painting, electrical works and glazing).
9	Chepkurmum Secondary School	Ainabkoi-Olare	Completion of a 45 student science laboratory (floor and worktops terrazzo, ceiling, painting, electrical and mechanical works)
10	Kapsoya Secondary School	Kapsoya	Completion of 4No. classroom and 1No office partition (floor-terrazzo, internal wall plaster, doors and windows, ceiling, external wall finishes) in 2nd Floor and circulation area windows and finishes in 1st floor.
11	Tendwo Secondary School	Kaptagat	Completion of administration block consisting of 5 offices: fixing of doors and windows, plastering, electrical installation, ceiling Board fixing, plumbing, mechanical works, tiling fascia board and painting.
12	Kiluka secondary school	Kaptagat	Construction to completion of 5 door pit latrine for girls and 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities.
	<b>Security</b>		
1	Kaptagat Chief's Office	Kaptagat	Completion of office (walling, windows, doors, plastering in ground floor and roofing, walling, windows, doors terrazzo laying and ceiling in first floor, and electrical and mechanical works

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No	Project name	Ward	Activity
2	Ainabkoi chiefs office	Ainabkoi-Olare	Fencing of 1.5-acre land using precast concrete post and chain-link and construction of gate house
3	Tarakwa police station	Ainabkoi-Olare	Fencing of 4-acre land using precast concrete post and chain-link and construction of gate house
4	Kipkorgot Chief's Office	Kapsoya	Purchase of furniture

**NG-CDFC MIN 06/4/11/2024: PROPOSAL FOR FY 2024/2025.**

The committee in reference to the Board's circular on guidelines in preparation of proposals for FY 2024/2025, deliberated on the ward report compiled after the public participation in 3 wards namely; Ainabkoi-Olare, Kaptagat and Kapsoya. The proposals had been compiled in a priority project taking precedence.

Environment projects: The committee allocated funds to schools for purchase of energy saving jikos and afforestation of Timboroa forest. The amount allocated was less than the maximum ceiling of 5% due to the increasing need for infrastructure in schools particularly the JSS and sanitary facilities.

The committee allocated funds to 12 schools out of the 26 Junior Secondary Schools (JSS) listed by the Ministry of Education that required funding for Grade 9 infrastructure. It was noted, however, that a significant portion of these schools had previously received funding, and the existing structures were deemed sufficient to accommodate their current needs and that more funds were allocated to ongoing projects to facilitate the completion works.

The following projects were prioritized for approval in the FY 2024/2025 budget of Kshs.161,497,759.

*AKD* \_\_\_\_\_ *Chul.*



S/N o.	Project Name		Project Activity	Original Cost	Cumulati ve Allocatio n	Amount Allocated	status
<b>ADMINISTRATION AND RECURRENT EXPENDITURE</b>							
1	Contractual Employees		Payment of 5 staff Basic salaries	1,746,400	-	1,746,400	New
2	Casual Labour and Internship		Payment of staff interns	120,000	-	120,000	New
3	House Allowance		Payment of House allowances to 5 NG- CDFC staff	242,400	-	242,400	New
4	Transport Allowance		Payment of Transport allowances to 5 NG- CDFC staff	264,000	-	264,000	New
5	Leave Allowance		Payment of Leave allowances to 5 NG- CDFC staff	18,000	-	18,000	New
6	NSSF		Employer contribution to NSSF for 5 NG- CDFC Staff	165,680	-	165,680	New
7	Gratuity- Contractual Employees		Payment of gratuity to 5 NG-CDFC staff	521,556	-	521,556	New
8	Housing Levy		Contribution of house levy to 5 staff	69,168		69,168	New
<b>USE OF GOODS AND SERVICES</b>							
9	Electricity		Payment of Electricity charges	80,000	-	80,000	New
10	Water & Sewerage Charges		Payment of Water & Sewerage Charges	50,000	-	50,000	New

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S/N o.	Project Name		Project Activity	Original Cost	Cumulati ve Allocatio n	Amount Allocated	status
11	Telephone, Telex, Facsimile and Mobile Phone Service		Payment of Telephone Expenses	50,000	-	50,000	New
12	Internet Connections		Payment of Internet Connections Expenses	40,000	-	40,000	New
13	Courier and Postal Services		Payment of Courier and Postal Services	400,000	-	400,000	New
14	Accommodatio n - Domestic Travel		Payment for Accommodation - Domestic Travel	100,000	-	100,000	
15	Daily Subsistence Allowance		Payment of Daily Subsistence Allowance	400,000	-	400,000	New
16	Publishing and Printing Services		Payment of Publishing and Printing Services	30,000	-	30,000	New
17	Subscriptions to Newspapers, Magazines and Periodicals		Payment of Subscriptions to Newspapers, Magazines and Periodicals	10,000	-	10,000	New
18	Advertising, Awareness and Publicity Campaigns		Payment of Advertising, Awareness and Publicity Campaigns	50,000	-	50,000	New
19	Catering Services (Receptions), Accommodatio		Payment of catering Services (receptions), Accommodation, Gifts, Food and Drinks	316,662	-	316,662	New

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S/N o.	Project Name		Project Activity	Original Cost	Cumulati ve Allocatio n	Amount Allocated	status
	n, Gifts, Food and Drinks						
20	Other Committee Expenses		Payment of committee expenses	1,930,000		1,930,000	
21	NGCDFC Allowance		Payment of NGCDFC allowances	1,248,000	-	1,248,000	New
22	Motor Vehide Insurance		Payment of Motor Vehicle Insurance	150,000	-	150,000	New
23	General Office Supplies (Papers, Pencils, Forms, Small Office Equipment etc.)		Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	200,000	-	200,000	New
24	Uniforms and Clothing - Staff		Purchase of Uniforms and Clothing - Staff	200,000		200,000	new
25	Supplies and Accessories for Computers and Printers		Payment of Supplies and Accessories for Computers and Printers	250,000	-	250,000	New
26	Sanitary and Cleaning Materials, Supplies and Services		Payment of Sanitary and Cleaning Materials, Supplies and Services	50,000	-	50,000	New

Clwd.

AB



S/N	Project Name	Project Activity	Original Cost	Cumulative Allocation	Amount Allocated	status
27	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for Transport for GK Vehicles	400,000	-	400,000	New
28	Other Fuels (wood, charcoal, cooking gas etc.)	Purchase office cooking gas	20,000	-	20,000	New
29	Bank Service Commission and Charges	Payment of Bank service commission and charges	30,000	-	30,000	New
30	Maintenance Expenses Motor Vehicles	Payment of Maintenance Expenses - Motor Vehicles for Land Cruiser GKB 127G	400,000	-	400,000	New
31	Maintenance of Office Furniture and Equipment	Payment of Maintenance of Office Furniture and Equipment	100,000	-	100,000	New
32	Maintenance of Buildings and Stations - Non-Residential	Payment of Maintenance of Buildings and Stations - Non-Residential	38,000	-	38,000	New
<b>MONITORING EVALUATION AND CAPACITY BUILDING</b>						
33	Telephone, Telex, Facsimile and Mobile Phone Service	Payment of Telephone Expenses	10,000	-	10,000	New

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S/N o.	Project Name	Project Activity	Original Cost	Cumulati ve Allocatio n	Amount Allocated	status
34	Travel Costs: Airlines, Bus, Railway,	Payment of Travel Costs	50,000	-	50,000	New
35	Accommodatio n - Domestic Travel	Payment of Accommodation Domestic Travel	100,000	-	100,000	New
36	Daily Subsistence Allowance	Payment of Daily Subsistence Allowance	450,000	-	450,000	New
37	Publishing and Printing Services	Payment of Publishing and Printing Services	50,000	-	50,000	New
38	Advertising, Awareness and Publicity Campaigns	Payment of Advertising, Awareness and Publicity Campaigns	0	-	0	New
39	Travel Allowance	Payment of Travel Allowance	300,000	-	300,000	New
40	Remuneration of Instructors and Contract Based Training Services	Remuneration of Instructors and Contract Based Training Services	180,000	-	180,000	New
41	Production and Printing of Training Materials	Payment of Production and Printing of Training Materials	50,000	-	50,000	New
42	Hire of Training Facilities and Equipment	Payment of Hire of Training Facilities and Equipment	150,000	-	150,000	New

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S/N o.	Project Name		Project Activity	Original Cost	Cumulati ve Allocatio n	Amount Allocated	status
43	Accommodatio n Allowance		Payment of Accommodation Allowance	300,000	-	300,000	New
44	Catering Services (Receptions), Accommodation, Gifts, Food and Drinks		Payment of catering Services (receptions), Accommodation, Gifts, Food and Drinks	250,000	-	250,000	New
45	Other Committee Expenses		Payment of Other committee expenses	900,000	-	900,000	New
46	NGCDFC Allowance		Payment of NG-CDFC allowances	1,300,000	-	1,300,000	New
47	General Office Supplies: Papers, Pencils, Forms, Small Office Equipment		Purchase of General Office Supplies: papers, pencils, forms, small office equipment	107,812	-	107,812	New
48	Refined Fuels and Lubricants for Transport		Purchase of Refined Fuels and Lubricants for GK Vehicles.	647,121	-	647,121	New
<b>PRIMARY SCHOOLS PROJECTS</b>							
49	Ndanal Primary School	Ainabkoi-Olare	Construction to completion of 5 door boys pit latrine for boys and a urinal with one chamber for	500,000		500,000	New

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S/N o.	Project Name		Project Activity	Original Cost	Cumulati ve Allocatio n	Amount Allocated	status
			Persons with Disabilities.				
50	Kewet Primary School	Ainabkoi- Olare	Construction to completion of one classroom	1,200,000	-	1,200,000	New
51	Ngarua Primary School	Ainabkoi- Olare	Construction to completion of 5 door pit latrine for girls at Kshs.500,000 and 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities at Kshs.500,000.	1,000,000	-	1,000,000	New
52	Kitoroch Primary School  NG-CDFC to submit land valuation documents	Ainabkoi- Olare	Purchase of 3 acre land inclusive of title deed processing fee.	3,700,000	-	3,700,000	New
53	Chepng'oror Primary School	Ainabkoi- Olare	Construction to completion of 5 door pit latrine for girls at Kshs.500,000 and 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities at Kshs.500,000.	1,000,000	-	1,000,000	New

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S/N o.	Project Name		Project Activity	Original Cost	Cumulati ve Allocatio n	Amount Allocated	status
54	Olare primary school	Ainabkoi-Olare	Renovation to completion of 10 classrooms, re-roofing, tiling, veranda, plastering, fixing of doors and windows glazing and painting	5,000,000		5,000,000	New
55	Skyline primary school	Ainabkoi-Olare	Construction of one classroom to completion at Kshs.1,200,000 and 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities at Kshs.500,000	1,700,000		1,700,000	New
56	Chepkurmum primary school	Ainabkoi-Olare	Construction to completion of 5 door pit latrine for girls at Kshs.500,000 and 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities at Kshs.500,000.	1,000,000		1,000,000	New
57	Kimuruk primary school	Ainabkoi-Olare	Construction to completion of one classroom	1,200,000		1,200,000	New
58	Siliboi primary school	Ainabkoi-Olare	Construction to completion of one classroom	1,200,000		1,200,000	New
59	Rurigi primary school	Ainabkoi-Olare	Construction to completion of one classroom	1,200,000		1,200,000	New

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S/N o.	Project Name		Project Activity	Original Cost	Cumulati ve Allocatio n	Amount Allocated	status
60	Arnesens Primary School this was via a reallocation tabled on 4th October, 2023	Ainabkoi- Olare	Additional funds for Installation of cabros in the school compound measuring 500 sq metres	1,500,000	1,000,00 0	500,000	Ongoing
61	Munyaka primary school	Kapsoya	Construction to completion of 8 door pit latrine for boys and a urinal with one chamber for Persons with Disabilities.	800,000	-	800,000	New
62	Border farm primary school	Kapsoya	Renovation to completion of 10 classrooms: re-roofing, tiling, veranda, plastering, fixing of doors and windows glazing and painting	5,000,000		5,000,000	New
63	Eldoret special school	Kapsoya	Completion of 100 pupil's capacity assessment and resource centre hall: Floor terrazzo, internal walling plaster, glazing, external wall finishes, ceiling, mechanical and electrical works and general painting. (The project was initiated by the	2,000,000		2,000,000	New

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S/N o.	Project Name		Project Activity	Original Cost	Cumulative Allocation	Amount Allocated	status
			Ministry of Education and DANIDA).				
64	Eldoret school of Hearing Impaired	Kapsoya	Construction to completion of 3 door pit latrine for girls at Kshs.300,000 and 3 door boys pit latrine and a urinal with one chamber for Persons with Disabilities at Kshs.300,000.	600,000		600,000	New
65	Illula Intergrated primary school	Kapsoya	Construction to completion of 5 roomed administration block at Kshs.3,000,000 and Construction to completion of 4 door pit latrine for girls at Kshs.400,000 and 4 door boys pit latrine and a urinal with one chamber for Persons with Disabilities at Kshs.400,000	3,800,000		3,800,000	New
66	Kapsoya primary school this was a reallocation tabled on 4th October, 2023	Kapsoya	Additional funds for Installation of cabros in the school compound measuring 500 sq metres	1,500,000	1,000,000	500,000	Ongoing

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S/N o.	Project Name		Project Activity	Original Cost	Cumulative Allocation	Amount Allocated	status
67	Kipsinende primary school	Kaptagat	Construction to completion of 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities.	500,000	-	500,000	New
68	Bombo Primary School Registration cert attached	Kaptagat	Purchase of 3-acre land at Kshs.5,900,000 and processing of the title Kshs.100,000	6,000,000	-	6,000,000	New
69	Chebaon primary school	Kaptagat	Construction to completion of 5 roomed administration block at Kshs.3,000,000 and Construction to completion of 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities at Kshs.500,000.	3,500,000	-	3,500,000	New
70	Tendwo primary school	Kaptagat	Construction to completion of 5 door pit latrine for girls at Kshs.500,000 and 5 door boys pit latrine and a urinal with one chamber for Persons	1,000,000	-	1,000,000	New

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S/N	Project Name		Project Activity	Original Cost	Cumulative Allocation	Amount Allocated	status
			with Disabilities at Kshs.500,000.				
71	Kapsemwo primary school	Kaptagat	Construction to completion of 5 door pit latrine for girls with one chamber for Persons with Disabilities.	500,000		500,000	New
72	Lotonyok primary school	Kaptagat	Construction to completion of one classroom	1,200,000		1,200,000	New
73	Katulyo primary school	Kaptagat	Construction to completion of 8 door pit latrine for girls with one chamber for Persons with Disabilities.	800,000		800,000	New
74	Chororget primary school	Kaptagat	Construction of one classroom to completion at Kshs.1,200,000 and 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities at Kshs.500,000	1,700,000		1,700,000	New
75	Ngatit primary school	Kaptagat	Renovation to completion of one	300,000		300,000	New

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S/N o.	Project Name		Project Activity	Original Cost	Cumulative Allocation	Amount Allocated	status
			classroom; tiling, painting and glazing				
76	Kiburony primary school	Kaptagat	Construction to completion of 4 door pit latrine for girls at Kshs.400,000 and 4 door boys pit latrine and a urinal with one chamber for Persons with Disabilities at Kshs.400,000.	800,000		800,000	New
77	Kileges primary school	Kaptagat	Construction of 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities	500,000		500,000	New
78	Kiburur primary school	Kaptagat	Construction to completion of one classroom.	1,200,000		1,200,000	New
79	Kiluka primary school	Kaptagat	Construction of 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities	500,000		500,000	New
<b>SECONDARY SCHOOL PROJECTS</b>							
80	Lamaek Secondary School The project was done through a reallocation of	Ainabkoi-Olare	Completion of two classrooms, 5 offices, kitchen and washrooms on the first floor; fixing of doors and windows,	11,000,000	4,000,000	7,000,000	Ongoing

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S/N	Project Name		Project Activity	Original Cost	Cumulative Allocation	Amount Allocated	status
	funds from Lamaek Secondary tabled on 30 <sup>th</sup> October, 2024. The estimated cost is Kshs.11,000,000. MoU between the sch & MoE submitted		glazing, plastering, floor tiling, painting and electrical works in co-funding with the Ministry).				
81	Lamaek Secondary School	Ainabkoi-Olare	Construction to completion of 5 door boys pit latrine and a urinal with one chamber for Persons with Disabilities.	500,000	-	500,000	New
82	St. Theresa Baharini Secondary School	Ainabkoi-Olare	Construction to completion of 45 students' capacity laboratory	5,000,000	-	5,000,000	New
83	St. Theresa Baharini Secondary School	Ainabkoi-Olare	Construction to completion of 5 door pit latrine for girls at Kshs.500,000 and 4 door pit latrine for teachers, both with chamber for Persons with Disabilities at Kshs.400,000.	900,000	-	900,000	new

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S/N	Project Name		Project Activity	Original Cost	Cumulative Allocation	Amount Allocated	status
84	Chingui Secondary School	Ainabkoi-Olare	Construction to completion of 45 students' capacity laboratory	5,000,000	.	5,000,000	New
85	Chingui Secondary School	Ainabkoi-Olare	Construction to completion of 5 door pit latrine for girls at Kshs.500,000 and 4 door pit latrine for teachers, both with chamber for Persons with Disabilities at Kshs.400,000.	900,000	.	900,000	New
86	Chingoror Secondary School reallocation request tabled on 30th October 2024	Ainabkoi-Olare	Completion of 45 students' capacity laboratory; Painting, glazing, electrical works and plumbing works	5,000,000	4,500,000	500,000	Ongoing
87	Chepkongony secondary school	Ainabkoi-Olare	Completion of 100 student capacity dormitory; plastering, floor tiling, painting, ceiling, electrical works and glazing.	4,000,000	1,700,000	2,300,000	Ongoing
88	Chepkurmum Secondary School	Ainabkoi-Olare	Completion of a 45 student's science laboratory; worktop finishes, installation of floor terrazzo, ceiling,	5,000,000	3,000,000	2,000,000	Ongoing

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S/N o.	Project Name		Project Activity	Original Cost	Cumulati ve Allocatio n	Amount Allocated	status
			painting, electrical and mechanical works.				
89	Kapsoya Secondary School  To Submit certified cost estimate and concurrence letter	Kapsoya	Completion of a storey tuition block of 33 rooms; (floor terrazzo, plastering, fixing of doors and windows, ceiling of 4 classrooms and an office on the 2nd floor. (The project was initially funded by the Ministry)	4,000,000	-	4,000,000	New
90	Tendwo Secondary School	Kaptagat	Completion of administration block consisting of 18 offices, 1 boardroom, 1 library, 1 computer room, 11 washrooms and 1 kitchen: fixing of doors and windows, plastering, electrical installation, fixing of ceiling, plumbing and mechanical works, floor tiling, fixing of fascia board and painting.	23,512,835	21,677,570	1,835,265	Ongoing
91	Kiluka secondary school	Kaptagat	Construction to completion of 5 door pit latrine for girls at Kshs.500,000 and 4 door pit latrine each with one chamber for	900,000		900,000	New

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S/N	Project Name		Project Activity	Original Cost	Cumulative Allocation	Amount Allocated	status
92.			Persons with Disabilities at Kshs.400,000.				

**SECURITY**

92	Kaptagat Chief's Office	Kaptagat	Completion of a storey office of 2 floors comprising of 8 offices and conference hall; flooring, glazing, electrical and mechanical works	10,399,897	9,100,000	1,300,000	Ongoing
93	Ainabkoi Chief's office	Ainabkoi-Olare	Fencing of 1.5-acre land using precast concrete posts and chain-link at Kshs.350,000 and construction of sentry house at Kshs.150,000.	500,000		500,000	New
94	Tarakwa police station	Ainabkoi-Olare	Fencing of 4-acre land using precast concrete posts at Kshs.1,350,000 and chain-link and construction of gate house at Kshs.150,000.	1,500,000		1,500,000	New
95	Kipkorgot Chief's Office	Kapsoya	Purchase of furniture: 2 office tables at Kshs.100,000, 25 visitor chairs at Kshs.100,000 and 300	500,000		500,000	New

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S/N	Project Name		Project Activity	Original Cost	Cumulative Allocation	Amount Allocated	status
			plastic chairs at Kshs.300,000				
<b>Climate Change Mitigation</b>							
96	Climate Change Mitigation (Afforestation) submit Concurrence Letter from KFS to be submitted.		Afforestation of Timboroa forest; Purchase, transportation and planting of 50,000 tree seedlings	1,000,000		1,000,000	New
97	Climate Change Mitigation (energy saving jikos)		Purchase and installation of 5 energy saving jikos of 200 liters in the following schools; Cheplelachbei East sec school, chelugui sec school, St. Theresa Baharini sec school, Eldoret school of hearing impaired and Illula Integrated school	500,000		500,000	New
<b>Others</b>							
98	Illula ICT Hub		Purchase of general office supplies; papers, pencils, forms, small office equipment's at Kshs.200,000, payment of electricity bills at Kshs.50,000, payment of water and	400,000		400,000	New

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7/N	Project Name		Project Activity	Original Cost	Cumulative Allocation	Amount Allocated	status
			sewerage costs at Kshs.30,000, maintenance of office equipment's at Kshs.50,000 and sanitary services bills at Kshs.70,000.				
99	/inabkoi NG-CDF Office		Purchase of furniture (1 boardroom table at Kshs.100,000, 20 chairs with arms each at 5,000, 15 executive chairs each at Kshs.10,000, 2 cabinets at Kshs.50,000, 1 executive table at Kshs.50,000	500,000		500,000	New
<b>EDUCATION BURSARY AND SOCIAL SECURITY PROGRAMS</b>							
100	Bursary - Secondary		Payment of bursary to needy students in secondary schools	35,000,000		35,000,000	New
101	Bursary - Tertiary		Payment of bursary to needy students in tertiary institutions	15,027,816		15,027,816	New
102	Bursary- Special Schools		Payment of bursary to needy students in special schools	1,000,000		1,000,000	New
103	Emergency Projects		To cater for any unforeseen occurrences in the	8,499,879		8,499,879	New

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S/N o.	Project Name		Project Activity	Original Cost	Cumulati ve Allocatio n	Amount Allocated	status
			constituency during the financial year				
<b>TOTAL ALLOCATION</b>						<b>161,497,7 59</b>	

**Adjournment.**

There being no other business meeting ended at 12.00 noon by a word of prayer from Lameck Kipsamo.

**Minutes Compiled By.**

*Mary Gathoni*

MARY GATHONI  
SECRETARY

Dated: 10/12/2024

**Minutes Approved By.**

*Abraham Tuwey*

ABRAHAM TUWEY

Dated: 10/12/2024

CHAIRMAN



ANNEX 1. ADMINISTRATION AND RECURRENT EXPENDITURE

Item	Description	Scale	Number	Rate	Total Amount pm	Total Amount pa
	<b>Contractual Employees</b>					
	Accounts Assistant	CSG 11	1	30,170	30,170	362,040
	Clerk of Works	CSG 11	1	30,170	30,170	362,040
	Records Management Assistant	CSG 12	1	24,580	24,580	294,960
	Driver	CSG 13	1	21,500	21,500	258,000
	Office Assistant	CSG 14	2	16,890	33,780	405,360
<b>Sub Total</b>			<b>8</b>			<b>1,682,400</b>
	<b>Casual Labour and Internship</b>		1	10,000	20,000	120,000
<b>Sub Total</b>			<b>1</b>			<b>120,000</b>
	<b>House Allowance</b>					
	Accounts Assistant	CSG 11	1	4,200	4,200	50,400
	Clerk of Works	CSG 11	1	4,200	4,200	50,400
	Records Management Assistant	CSG 12	1	3,200	3,200	38,400
	Driver	CSG 13	1	3,200	3,200	38,400
	Office Assistant	CSG 14	2	2,700	5,400	64,800
<b>Sub Total</b>			<b>8</b>			<b>242,400</b>
	<b>Transport Allowance</b>					
	Accounts Assistant	CSG 11	1	4,000	4,000	48,000
	Clerk of Works	CSG 11	1	4,000	4,000	48,000

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Item	Description	Scale	Number	Rate	Total Amount pm	Total Amount pa
	Records Management Assistant	CSG 12	1	4,000	4,000	48,000
	Driver	CSG 13	1	4,000	4,000	48,000
	Office Assistant	CSG 14	2	3,000	6,000	72,000
<b>Sub Total</b>						<b>264,000</b>
	<b>Leave Allowance</b>					
	Accounts Assistant	CSG 11	1		4,000	4,000
	Clerk of Works	CSG 11	1		4,000	]
	Records Management Assistant	CSG 12	1		4,000	4,000
	Driver	CSG 13	1		4,000	4,000
	Office Assistant	CSG 14	2		3,000	6,000
<b>Sub Total</b>						<b>18,000</b>
	<b>Gratuity-Contractual Employees</b>					
	Accounts Assistant	CSG 11	1	9,353	9,353	112,236
	Clerk of Works	CSG 11	1	9,353	9,353	112,236
	Records Management Assistant	CSG 12	1	7,620	7,620	91,440
	Driver	CSG 13	1	6,665	6,665	79,980
	Office Assistant	CSG 14	2	5,236	10,472	125,664
<b>Sub Total</b>						<b>521,556</b>

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Item	Description	Scale	Number	Rate	Total Amount pm	Total Amount pa
	Employer Contribution to NSSF	6			12	165,680
	SHIF					64,000
<b>Sub Total</b>						
	Employer Contribution to AHL	6			12	69,168
<b>Sub Total</b>						
	<b>USE OF GOODS AND SERVICES</b>					
	<b>Utilities, Supplies and Services</b>					
2210101	Electricity					80,000
2210102	Water & Sewerage Charges					50,000
2210103	Gas Expenses					0
2210104	Office Rent					0
	<b>Communication, Supplies and Services</b>					
2210201	Telephone, Telex, Facsimile and Mobile Phone Service					50,000
2210202	Internet Connections					40,000
2210203	Courier and Postal Services					400,000

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Item	Description	Scale	Number	Rate	Total Amount pm	Total Amount pa
	<b>Domestic Travel and Subsistence &amp; Other Transport Costs</b>					
2210301	Travel Costs (Airlines, Bus, Railway, Mileage Allowances, etc.)					
2210302	Accommodation - Domestic Travel					100,000
2210303	Daily Subsistence Allowance					400,000
	<b>Printing, Advertising and Information Supplies &amp; Services</b>					
2210502	Publishing and Printing Services					30,000
2210503	Subscriptions to Newspapers, Magazines and Periodicals					10,000
2210504	Advertising, Awareness and Publicity Campaigns					50,000
	<b>Hospitality Supplies and Services</b>					
2210801	Catering Services (Receptions), Accommodation, Gifts, Food and Drinks					316,662
2210805	National Celebrations					0
<b>Sub Total</b>						<b>1,526,662</b>

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Item	Description	Scale	Number	Rate	Total Amount pm	Total Amount pa
	<b>Committee Expenses</b>					
2210802	Other Committee Expenses					1,930,000
2210811	NGCDFC Allowance	Members	9	10,000	90,000	1,080,000
		Chair	1	14,000	14,000	168,000
<b>Sub Total</b>						<b>3,178,000</b>
	<b>Insurance Costs</b>					
2210904	Motor Vehicle Insurance					150,000
	<b>Specialised Materials and Services</b>					
2211016	Purchase of Uniforms and Clothing - Staff					200,000
	<b>Office and General Supplies and Services</b>					
2211101	General Office Supplies (Papers, Pencils, Forms, Small Office Equipment etc.)					200,000
2211102	Supplies and Accessories for Computers and Printers					250,000

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Item	Description	Scale	Number	Rate	Total Amount pm	Total Amount pa
2211103	Sanitary and Cleaning Materials, Supplies and Services					50,000
	Fuel, Oil & Lubricants					
2211201	Refined Fuels and Lubricants for Transport					400,000
	Refined Fuels and Lubricants - Other					
	Other Fuels (wood, charcoal, cooking gas etc.)					20000
	Other Operating Expenses					
2211301	Bank Service Commission and Charges					30,000
2211305	Contracted Guards and Cleaning Services					0
2211310	Contracted Professional Services - e.g. Strategic Plan					
2211311	ICT Hubs					

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Item	Description	Scale	Number	Rate	Total Amount pm	Total Amount pa
	Routine Maintenance - Vehicles and Other Transport Equipment					
2220101	Maintenance Expenses - Motor Vehicles					400,000
	Routine Maintenance - Other Assets					
2220202	Maintenance of Office Furniture and Equipment					100,000
2220205	Maintenance of Buildings and Stations - Non-Residential					38,000
Sub Total						1,838,000
TOTAL						9,689,866

ANNEX 2. MONIROTING AND EVALUATION.

MONITORING EVALUATION AND CAPACITY BUILDING		
	Communication, Supplies and Services	
2210201	Telephone, Telex, Facsmile and Mobile Phone Service	10,000

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	<b>Domestic Travel and Subsistence &amp; Other Transport Costs</b>	
2210301	Travel Costs (Airlines, Bus, Railway, Mileage Allowances, etc.)	50,000
221030		
2	Accommodation - Domestic Travel	100,000
221030		
3	Daily Subsistence Allowance	450,000
	<b>Printing, Advertising and Information Supplies &amp; Services</b>	
221050		
2	Publishing and Printing Services	50,000
221050		
4	Advertising, Awareness and Publicity Campaigns	
	<b>Training Expenses</b>	
2210701	Travel Allowance	300,000
221070		
2	Remuneration of Instructors and Contract Based Training Services	180,000
221070		
3	Production and Printing of Training Materials	50,000
221070		
4	Hire of Training Facilities and Equipment	150,000
2210710	Accommodation Allowance	300,000
	<b>Hospitality Supplies and Services</b>	
2210801	Catering Services (Receptions), Accommodation, Gifts, Food and Drinks	250,000
	<b>Committee Expenses</b>	
221080		
2	Other Committee Expenses	900,000
2210811	NGCDFC Allowance	1,300,000
	<b>Office and General Supplies and Services</b>	
2211101	General Office Supplies (Papers, Pencils, Forms, Small Office Equipment etc.)	107,812
2211102	Supplies and Accessories for Computers and Printers	0
	<b>Fuel , Oil &amp; Lubricants</b>	
2211201	Refined Fuels and Lubricants for Transport	647,121
<b>TOTAL</b>		<b>4,844,933</b>

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**WARD REPORT**

**FINANCIAL YEAR 2024/2025-2025/2026**

**SUBMITTED**

**2024**

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## Background.

### 0.1 About NG-CDF

The Constituencies Development Fund was created by the Constituencies Development Fund Act, 2003 with the primary objective of addressing poverty at grassroots level by dedicating a minimum of 2.5% of the Government ordinary revenue to grassroots development and the reduction of poverty.

The National Government Constituencies Development Fund (NG-CDF) formerly Constituencies Development Fund (CDF), is established under the NG-CDF Act 2015 as amended in 2023. The Act is a successor to the Constituencies Development Fund (CDF) Act of 2003 which initiated the Fund and its subsequent amendments/reviews of 2007 and 2013. At the cabinet level, NG-CDF is represented by the Cabinet Secretary for the Treasury, who is responsible for the Fund's general policy and strategic direction.


### 0.2 About NG-CDF Ainabkoi Constituency.

Ainabkoi Constituency was established in 2010 having been carved off from the then Eldoret East Constituency. Ainabkoi Constituency has three wards: Kapsoya, Kaptagat, and Ainabkoi Olare consisting of 12 locations and 29 sub-locations. It has one town management structure- Eldoret Town. Additionally, there are also various main centres within the constituency.

Ainabkoi constituency is located North East of Eldoret Town. It borders Moiben constituency to the North, Kesses constituency to the North West, Keiyo South Constituency to the East, Londiani Constituency to the south, Tinderet Constituency to the south west, and Ravine constituency to the south east covers 592 square kilometres. Organization of public participation being one of the mandate of the committee, Identification of projects for two financial years was done in all the 3 wards The participants comprising of the M.P, DCC, NG-CDFC's, PMC's chiefs, and the community.

## Ward Reports.

The documents used during the ward meetings can be traced in the CDFC file A.N.C.D.F/Proposal/ward reports/001/14.





The projects identified for funding are attached herein.

### Ward meetings

#### 0.1 Ward - Ainabkoi-Olare

##### 0.1.01 Venue:

- Kapngetuny location
- Ainabkoi location
- Chepngoror location
- Kipkabus location
- Olaare
- Burnt Forest Township

##### 0.1.01 Members present.

- The NG-CDFC
- DCC
- The Chiefs and assistant chiefs
- Project Management Committees.
- Community leaders
- Community.

##### 0.1.02 Comments by FAM

- The Fund manager informed the participants on the key agenda which was to identify projects and prioritize them.
- Sensitized the community on the eligibility of the projects as per the new NG- CDF Act and emphasized on the ongoing projects to take precedence.
- That the allocation was yet to be released.
- Informed the participants that priorities were to be done was for two financial years as required by the regulations.
- Part funding to be allowed provided that it's specific to defined phase up to completion.

##### 0.1.03 Comments by CDFC Member on bursary, environment and others

- The NGCDFC member informed the community on the environmental activities eligible under NG-CDF
- He informed the public on the classification of the roads i.e roads done by national government and those done by county government.
- Responded on the question on starting up of new schools which was bound by registration and availability of land.

 Awele



#### 0.1.04 Comments by PMC's and community

- Thanked the CDF team
- Inquired whether they could start new schools
- Proposed environment projects which included water harvesting and tree planting
- Proposed projects which were within national functions.

#### 0.1.05 Comments by the D.C.C

- He called upon the community and its leaders to participate fully in prioritizing projects.
- Informed participants that the national projects was key i.e education and security
- That every citizen has the rights to participate in public participation in making decisions on development.
- He applauded the community for being decisive and orderly

#### 0.1.06 Projects priorities identified in the Ward( as per the list in the ward reports/project proposal file)

- Ongoing projects in primary and secondary schools
- New classrooms for grade 9
- Renovation of classes in primary schools
- Assistant Chief's offices

#### 0.1.07 Challenges.

- New schools lacked land for extension and also most of them not yet registered by ministry of education.
- Due to scarcity of resources the demands based on need for instance the need for extra classes due to population; renovations e.t.c could not be met.
- Some schools did not have classrooms for grade 9 which was required in January 2025.

#### 0.1.08 Way-forward

Measures to be taken, to ensure timely consumption of funds and implementation

The community to ensure there's adequate land before starting a new school and also need of the new schools should be justified.

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Projects priorities identified in the Ward ( as per the list in the ward reports/project proposal file).

PROJECT NAME	LOCATION	2024/2025	2025/2026
ACC OFFICE BURNT FOREST	BURNT FOREST TOWNSHIP	12 door staff toilet	
		fencing and gate	
		office furniture for 20 staff officers	
ARNERSENS HIGH SCHOOL		Construction of 8 laboratories	multi-purpose hall
		construction of modern laboratories	construction of workshop and homescience room
		perimeter wall and gate	
		purchase of 2 modern jikos	
		expansion of cabros	
		administration and basketball pit	
ARNERSENS PRIMARY SCHOOL		Renovation of 13 classrooms	construction of 4 classrooms
		construction of 10 door pit latrine(boys)	
		construction of 10 door pit latrine(girls)	
		construction of science laboratory and computer laboratory	
		kitchen to accommodate 4 energy saving jikos	
LAMA EK SECONDARY SCHOOL		construction of 10 door pit latrine(boys)	construction of science laboratory and computer lab
		construction of 10 door pit latrine(girls)	installation of cabro(paved slab) to 1000m2
		construction of 6 door pit latrine(staff)	
		construction of 45 m3 septic tank	
		3 energy saving jikos	
		200 tree seedlings	

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PROJECT NAME	LOCATION	2024/2025	2025/2026
CHEPLELACHBEI EAST SECONDARY SCHOOL	OLAARE	Construction of administration block renovation of 4 classrooms 4 energy saving jikos 500 tree seedlings	completion of laboratory
NGARUA PRIMARY SCHOOL	OLAARE	construction of 5 door pit latrine(boys) construction of 5 door pit latrine(girls) renovation of 9 classrooms	construction of 3 classrooms (JSS)
RURIGI SECONDARY SCHOOL	OLAARE	Construction of storey building comprising of library block and computer lab 1 dormitory block (150 capacity)	construction of 2 classrooms
KAPKENO PRIMARY SCHOOL	OLAARE	Renovation of 8 classrooms 2 energy saving jikos construction of laboratory(JSS)	Leveling of school field construction of dining hall fencing of school compound(12 acres)
KOILONGET PRIMARY	OLAARE	construction of 6 door pit latrine(boys) construction of 6 door pit latrine(girls) 2 energy saving jikos 500 tree seedlings	construction of 2 classrooms construction of science laboratory and library
OLAARE SECONDARY	OLAARE	construction of 6 door pit latrine(staff) construction of 6 door pit latrine(boys) renovation of 8 classrooms 2 energy saving jikos	Construction of laboratory

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PROJECT NAME	LOCATION	2024/2025	2025/2026
OLAARE PRIMARY SCHOOL	OLAARE	renovation of 10 classrooms	construction of 6 door pit latrine(boys)
		Leveling of school field(1acre)	construction of 6 door pit latrine(girls)
		2 energy saving jikos	
		1000 tree seedlings	
KOILONGET ASSISTANT CHIEF OFFICE	OLAARE	Construction of 4 roomed office	fencing of 1 acre piece of land with chainlink fence
		construction of 2 door pit latrine(gents)	
		construction of 2 door pit latrine(ladies)	
RURIGI PRIMARY SCHOOL	OLAARE	construction of 6 door pit latrine(boys)	renovation of 6 classrooms
		construction of 6 door pit latrine(girls)	construction of 3 classroom
		construction of 4 door pit latrine(staff)	purchase of 200 pupils locker
		3 energy saving jikos	office furniture for 10 staffs
		supply of 3000 seedlings	leveling of school field
			construction of modern kitchen and dining hall
RURIGI POLICE POST	OLAARE	perimeter fence	well cementing
		4 door pit latrine	culvert
		office furnitures(reception bench)	water resouver tank
		renovation of cell gate	
		waiting shed,security shade	
		beautification trees	
		renovation of cell gate	
RCEA CHELUGUI MIXED DAY SEC SCHOOL	KIPKABUS	Construction of science laboratory	construction of 500 capacity dining hall
		construction of 6 door pit latrine(boys)	
		construction of 6 door pit latrine(girls)	

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PROJECT NAME	LOCATION	2024/2025	2025/2026
		construction of 6 door pit latrine(staff)	
		construction of administration block	
BISHOP BIRECH GIRLS -TILOL	KIPKABUS	construction of 500 capacity dining hall	leveling of school field
		construction of 12 door pit latrine(girls)	120 capacity dormitory
		4 energy saving jikos	
		supply of 1000 seedlings	
WAUNIFOR PRIMARY SCHOOL	KIPKABUS	Completion of 2 classrooms	leveling of school field
		renovation of 8 classrooms	construction of science laboratory
		construction of 6 door pit latrine(boys)	completion of chainlink fence
		2energy saving jikos	
		supply of 2000 seedlings	
ST TERESA BAHARINI SECONDARY	KIPKABUS	construction of 6 door pit latrine(boys)	construction of administration block
		construction of 6 door pit latrine(girls)	chainlink fence and school gate (5 acres)
		construction of 6 door pit latrine(staff)	
		construction of twin laboratory block	
		3 energy saving jikos	
		4000 tree seedlings	
KABORE PRIMARY SCHOOL	KIPKABUS	Construction of 1 classroom	construction of ict laboratory
KIPKABUS CHIEFS OFFICE	KIPKABUS	construction of 1 storey building comprising of 12 rooms and board room	supply of office furniture
		abolition block and store	

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PROJECT NAME	LOCATION	2024/2025	2025/2026
TILOL SUB -CHIEF OFFICE	KIPKABUS	Construction of 4 rooms office	chain link fence o 1/2 acres
		construction of 4 door pit latrine(gents)	supply of furniture for 6 staffs
		construction of 4 door pit latrine(ladies)	
KIPKABUS CHIEFS OFFICE	KIPKABUS	Completion of chiefs office(veranda,ceiling,painting&electricity)	
		supply of office furniture for 10 staffs	
		construction of 2 door pit latrine(gents)	
		construction of 2 door pit latrine(ladies)	
SONGICH SUB-CHIEF OFFICE	KIPKABUS	Construction of 4 room office	fencing of 1 acre piece of land
		construction of 4 door pit latrine(gents)	supply of office furniture
		construction of 4 door pit latrine(ladies)	
WAUNIFOR POLICE POST	KIPKABUS	chainlink fence using precast posts and gate	
		office furniture	
		construction of 4 roomed staff offices	
TINGA PRIMARY SCHOOL	CHEPNGORO R	Purchase of school land	
		construction of classrooms	
LELEK PRIMARY SCHOOL	KIPKABUS	renovations of 7 classrooms	construction of administration block
		construction of grade 9 classroom	leveling of school field
			fencing of school compound &insallation of gate
		3 energysaving jikos	

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PROJECT NAME	LOCATION	2024/2025	2025/2026
KIPKABUS TECHNICAL AND VOCATIONAL COLLEGE	KIPKABUS	construction of food and beverage workshop construction of science laboratory construction of dairy farm unit	construction of sanitorium construction of perimeter wall
KIPKABUS UPPER PRIMARY	KIPKABUS	construction of 1 classroom construction of administration block construction of laboratory	fencing of school compound construction of 6 door pit latrine(boys) construction of 6 door pit latrine(girls) construction of school library
ST PETERS WAUNIFOR	KIPKABUS	construction of 10 door pit latrine(boys) construction of 10 door pit latrine(girls) construction of administration block construction of modern kitchen 3 energy saving jikos 400 tree seedlings	construction of laboratory construction of school library purchase of school land fencing of school compound
LELTOT PRIMARY SCHOOL	KIPKABUS	Construction of administration block construction of 6 door pit latrine(boys) construction of 6 door pit latrine(girls) renovations of 3 classrooms 2 energy saving jikos	furniture for administration block construction of laboratory construction of library
CHELUGUI SECONDARY SCHOOL	KIPKABUS	construction of 2 JSS classrooms	fencing of school compound

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PROJECT NAME	LOCATION	2024/2025	2025/2026
		renovation of 4 classrooms	electrical wiring of classroom
		construction of 6 door pit latrine(staff)	2 energy saving jikos
CHEPNGOROR PRIMARY SCHOOL	CHEPNGORO R	construction of 8 door pit latrine(boys)	construction of administration block
		construction of 6 door pit latrine(girls)	construction of 6 classrooms
		3 modern jikos	
		1000 tree seedlings	
KEWAPMOI PRIMARY SCHOOL	CHEPNGORO R	Construction of 4 classrooms	construction of administration block
		construction of 6 door pit latrine(girls)	
		purchase of 4 energy saving jikos	
		purchase of 1000 tree seedlings	
USALAMA PRIMARY SCHOOL	CHEPNGORO R	construction of 1 classroom	construction of modern kitchen
		general renovation of 8 classrooms	fencing and school gate
		construction of 6 door pit latrine(boys)	dining hall
		construction of 6 door pit latrine(girls)	2000 tree seedlings
			lockers & chairs for learners
CHEPKURMUM MIXED DAY SECONDARY	CHEPNGORO R	completion of science laboratory	purchase of office furniture
		completion of 1 classroom	supply of students lockers&chairs
		construction of 8 door pit latrine(girls)	chainlink fence (2.5)and modern gate
		construction of 8 door pit latrine(boys)	
		construction of 8 door pit latrine(staff)	

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PROJECT NAME	LOCATION	2024/2025	2025/2026
		construction of 2 classroom	
		purchase of 2 energy saving jikos	
CHEPNGOROR SECONDARY	CHEPNGORO R	construction of administration block	construction of 100 capacity dormitory block
		construction of 600 capacity dining hall	
		purchase of 3 energy saving jikos	
		1000 tree seedlings	
TINGWA PRIMARY SCHOOL	CHEPNGORO R	science laboratory	construction of library
		renovation of 9 classrooms	leveling of school field
		construction of administration block	purchase of lockers and chairs(160)
		construction of 6 door pit latrine(girls)	purchase of staff furnitures (20)
		purchase of 2 energy saving jikos	
KITOROCH PRIMARY SCHOOL	CHEPNGORO R	Purchase of land	construction of administration block
KOILUGET CHIEFS OFFICE	CHEPNGORO R	four roomed office	purchase of staff furnitures (5)
		construction of 4 door pit latrine(gents)	
CHEPKURMUM PRIMARY SCHOOL	CHEPNGORO R	construction of 18 door pit latrine(GIRLS)	construction of 2 classrooms
		construction of 12 door pit latrine(BOYS)	chainlink fence and modern gate
		renovation of 11 classrooms	construction of ict room and library
		2energy saving jikos	
		1000 tree seedlings	
CHEPNGOROR SUB-LOCATION	CHEPNGORO R	200 katalina chairs	conference chairs and tables
		construction of 4 door pit latrine(gents)	
		chainlink fence with precast concrete posts	

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PROJECT NAME	LOCATION	2024/2025	2025/2026
TINGWA SUB-LOCATION	CHEPNGOROR	four roomed office construction of 4 door pit latrine(gents) construction of 4 door pit latrine(ladies)	purchase of staff furnitures (5)
ARANGAI PRIMARY SCHOOL	AINABKOI	construction of 1 classroom renovation of 3 classrooms	construction of girls pit latrine
KAPSENGWET ASSISTANT CHIEF OFFICE	AINABKOI	Construction of assistant chief office construction of 6 door pit latrine supply of office furniture ffencing of 0.5acre piece of land	
AINABKOI LOCATION CHIEFS OFFICE	AINABKOI	construction ofcommunity hall fencing and chiefs gate equip the facility ndanai assistant chiefs office	
KIMURUK PRIMARY SCHOOL	AINABKOI	General renovation (floor,wall,painting&veranda) roofing) construction of 6 door pit latrine(BOYS) 3 energy saving jikos 500 tree seedlings school library	purchase of school furniture completion of administration block construction of JSS classroom construction of JSS laboratory construction of dining hall and modern kitchen
DRYS FARM PRIMARY SCHOOL	AINABKOI	Renovation of 12 classroom installation of 1000m3 cabro pavement	construction of 2(100) capacity dormitory

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PROJECT NAME	LOCATION	2024/2025	2025/2026
SOLIAT PRIMARY SCHOOL	AINABKOI	construction of 4 door pit latrine(BOYS) Renovation of 4 classroom 2 energy saving jikos 500 tree seedlings leveling of school ground	purchase of furnitures construction of dining hall/kitchen
KAPNGETUNY CHIEFS OFFICE	KAPNGETUNY	electricity and wiring supply police post Fencing	boardroom furniture(chairs, tables, cabinets)
SOLIAT SECONDARY SCHOOL	AINABKOI	Construction of a modern administration block installation of cabros leveling of school ground	fencing and school gate
ARAPMOI PRIMARY SCHOOL	AINABKOI	Construction of a modern laboratory construction of 600 capacity dining hall construction of 6 door pit latrine(GIRLS) construction of 6 door pit latrine(BOYS) 4 energy saving jikos 500 tree seedlings	construction of library construction of 2 dormitories
AINABKOI BOYS SECONDARY SCHOOL	AINABKOI	Construction of dining hall/kitchen construction of 6 door pit latrine(BOYS) 4 energy saving jikos 500 tree seedlings renovation of administration block	purchase of furniture

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PROJECT NAME	LOCATION	2024/2025	2025/2026
CHELELEK MIXED DAY SECONDARY SCH	AINABKOI	Completion of administration block and	construction of 1 classroom
		science laboratory	chainlink fence and modern gate
		construction of 5 door pit latrine(gents)	
		construction of 5 door pit latrine(ladies)	
		2 energy saving jikos	
		500 tree seedlings	
NDANAI PRIMARY SCHOOL	AINABKOI	construction of 1 classroom	purchase of 5 acre piece of land
		construction of 5 door pit latrine(staff)	construction of 6 door pit latrine(GIRLS)
		2 energy saving jikos	
		1000 tree seedlings	
CHELELEK PRIMARY SCHOOL	AINABKOI	Construction of administration block	construction of 1 classroom
		renovation of 7 classrooms	
		erection of chainlink fence and gate	
		2 energy saving jikos	
		200 tree seedlings	
DRYS GIRLS HIGH SCHOOL	AINABKOI	construction of storey building comprising of	automatic power generation
		5 energy saving jikos	
		10000 tree seedlings	
SKYLINE PRIMARY SCHOOL	KAPNGETUNY	12 doors boys toilet	grade 9 classroom
		renovation of 10 classrooms	fencing and school gate
		construction of administration block	dining hall /kitchen
		2 energy saving jikos	6 doors pit latrine ( girls)
		1000 tree seedlings	
		purchase of furnitures	

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PROJECT NAME	LOCATION	2024/2025	2025/2026
SILIBOI PRIMARY SCHOOL	KAPNGETUNY	renovation of 9 classrooms	6 doors pit latrine ( boys)
		6 doors pit latrine ( girls)	staff quarters
		2 energy saving jikos	
		600 tree seedlings	
KIPTIMET PRIMARY SCHOOL	KAPNGETUNY	renovation of 8 classrooms	construction of 1 classroom
		renovation of staff offices	fencing and school gate
		JSS laboratory	6 doors pit latrine ( girls)
		purchase of school desks	
		3 energy saving jikos	
		300 tree seedlings	
SAITO PRIMARY SCHOOL	KAPNGETUNY	Construction of 3 classrooms	construction of administration block
		4 energy saving jikos	school fence and and gate
		500 no tree seedlings	
		150 lockers and chairs	
		staff furnitures for 15 teachers	
NDANAI PRI & JUNIOR SCHOOL	AINABKOI	Construction of 1 classroom	purchase of 5 acres piece of land
		renovation of 8 classroom	construction of science laboratory
		construction of 5 door pit latrine for staff	construction of 6 door pit latrine for girls
		2 no energy saving jikos	
		1000 tree seedlings	
CHEPKURMUM PRIMARY SCHOOL	CHEPNGORO R	Construction of 12 door pit latrine (boys)	construction of 2 classroom
		Construction of 18 door pit latrine (girls)	chainlink fence and modern gate
		2 energy saving jikos	
		1000 tree seedlings	

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PROJECT NAME	LOCATION	2024/2025	2025/2026
KAPNGETUNY BOYS HIGH SCHOOL	KAPNGETUNY	construction of administration storey block	laboratory
		general renovations(classroom, laboratory,	school gate and fencing
		4 energy saving jikos	
		1000 tree seedlings	

## 0.2 Ward - Kapsoya

### 0.1.01. Venue:

Kapsoya Location-Light House

Beliomo location-Munyaka

Beliomo location-Kipkorgot chiefs office

### 0.2.01 Members present.

- The NG-CDFC
- DCC
- The Chiefs and assistant chiefs
- Project Management Committees.
- Community leaders
- Community.

### 0.2.02 Comments by FAM

- The Fund manager informed the participants on the key agenda which was to identify projects and prioritize them.
- Sensitized the community on the eligibility of the projects as per the new NG- CDF Act and emphasized on the ongoing projects to take precedence.
- Informed the participants that priorities were to be done was for two financial years as required by the regulations.
- Part funding to be allowed provided that it's specific to defined phase up to completion.

### 0.2.03 Comments by CDFC Member on bursary, environment and others

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- The fund manager reported that the bursaries will be implemented from next year January.
- The NGCDFC secretary further added that environment activities were funded by NG-CDF which include tree planting and energy saving jikos
- One member informed the public on the classification of the roads i.e roads done by national government and those done by county government.

#### 0.2.04 Comments by PMC's and community

- Thanked the CDF team
- Inquired whether they could start new schools
- Proposed environment projects which included water harvesting and tree planting
- Proposed projects which were within national functions.

#### 0.2.05 Comments by the D.C.C

- He called upon the community and its leaders to participate fully in prioritizing projects.
- Informed participants that the national projects was key i.e education and security
- That every citizen has the rights to participate in public participation in making decisions on development.
- He applauded the community for being decisive and orderly

#### 0.2.06 Projects priorities identified in the Ward( as per the list in the ward reports/project proposal file)

- Ongoing projects in primary and secondary schools
- New classrooms
- Renovation of classes in primary schools
- Assistant Chief's offices

#### 0.2.07 Challenges.

- New schools lacked land for extension and also most of them not yet registered by ministry of education.
- Due to scarcity of resources the demands based on need for instance the need for extra classes due to population; renovations e.t.c could not be met.

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### 0.2.08 Way-forward

Measures to be taken, to ensure timely consumption of funds and implementation

The community to ensure there's adequate land before starting a new school and also need of the new schools should be justified.

Projects priorities identified in the Ward( as per the list in the ward reports/project proposal file)

Name of institution	Location	Project 2024/2025	Project 2025/2026
KAPSOYA PRIMARY	KAPSOYA	Laying of cabros 100m2	Chain link fencing
		Renovation of 9 classrooms	Drainage
		Renovation of washrooms	Water harvesting
		Renovation of administration block	
ELDORET BORDERFARM	KAPSOYA	General renovation of 14 classrooms	Fencing /school gate chain link
		construction of 16 door pit latrine (8 for boys and 8 for girls)	Construction of library
		purchasing 1000 tree seedlings	
KAPSOYA CHIEFS OFFICE	KAPSOYA	Construction of chiefs office(boardroom and 3 rooms)	Construction pg Cheboins Assistant chiefs office
KIPKORGOT CHIEFS OFFICE	KAPSOYA	Purchasing of general furniture and electricity	Construction of maodern gate
		construction os 3 door pit latrine for ladies	Chain link fencing
ILLULA INTERGRATED PRIMARY	KAPSOYA	General renovation of floor,wall,roof and painting	construction of pavement(cabros)
		Construction of 3 doors toilet for boys(SNE)	construction of laboratory
		Construction of 4 doors toilet for girls(SNE)	
		construction of administration block	

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Name of Institution	Location	Project 2024/2025	Project 2025/2026
		construction of 3 energy saving jikos	
		purchasing of 1000 trees seedlings	
ELDORET SCHOOL OF HEARINGIMPAIRED	KAPSOYA	construction of 3 doors toilet for girls	construction of staff houses
		construction of 3 doors toilet for boys	construction of perimeter fence
		revovation of 6 classrooms (floor)	
		construction of laboratory for junior secondary	
		construction of 3 energy saving jikos	
ST MARYS KOIBARAK SECONDARY	KAPSOYA	Construction of administration complex with 4 classes	purchasing school furniture
		construction of 6 door pit latrine for girls	
		construction of 6 energy saving jikos	
		purchasing 1000 tree seedlings	
KOIBARAK PRIMARY	KAPSOYA	construction of administration block	construction of laboratory
		construction of 5 door toilet for girls	
		construction of 5 door toilet for boys	
		construction of 4 energy saving jikos	
		purchasing of 1000 tree seedlings	
KAPSOYA SECONDARY	KAPSOYA	roofing and completion of administration bock	construction of dining hall
		purchasing 400 tree seedlings	
ILLULA INTERGRATED SECONDARY	KAPSOYA	renovation of 11 classrooms	purchase of desks



Name of institution	Location	Project 2024/2025	Project 2025/2026
		construction of administration block with computer lab	purchase of chairs
MUNYAKA PRIMARY	KAPSOYA	construction of 10 pit latrine for boys	completion of cabros
MUNYAKA ASSISTANT CHIEFS OFFICE	KAPSOYA	construction of assistant chiefs office	fencing

### 0.3 Ward - Kaptagat

#### 0.1.02. Venue:

Chepkero location

Plateau location

Kipsinende location


Kaptagat location

#### 0.3.01 Members present.

- The NG-CDFC
- DCC
- The Chiefs and assistant chiefs
- Project Management Committees.
- Community leaders
- Community.

#### 0.3.02 Comments by FAM

- The Fund manager informed the participants on the key agenda which was to identify projects and prioritize them.
- Sensitized the community on the eligibility of the projects as per the new NG- CDF Act and emphasized on the ongoing projects to take precedence.
- Informed the participants that priorities were to be done was for two financial years as required by the regulations.
- Part funding to be allowed provided that it's specific to defined phase up to completion.

 *Chief.*



0.3.03 Comments by CDFC Member on bursary, environment and others

- The fund manager reported that the bursaries will be implemented from next year January.
- The NGCDFC secretary further added that environment activities were funded by NG-CDF which include tree planting and energy saving jikos
- One member informed the public on the classification of the roads i.e roads done by national government and those done by county government.

0.3.04 Comments by PMC's and community

- Thanked the CDF team
- Inquired whether they could start new schools
- Proposed environment projects which included water harvesting and tree planting
- Proposed projects which were within national functions.

0.3.05 Comments by the D.C.C

- He called upon the community and its leaders to participate fully in prioritizing projects.
- Informed participants that the national projects was key i.e education and security
- That every citizen has the rights to participate in public participation in making decisions on development.

0.3.06 Projects priorities identified in the Ward ( as per the list in the ward reports/project proposal file)

- Ongoing projects in primary and secondary schools
- New classrooms for grade 9
- Renovation of classes in primary schools
- Assistant Chief's offices(fencing,furniture)

0.3.07 Challenges.

- New schools lacked land for extension and also most of them not yet registered by ministry of education.
- Due to scarcity of resources the demands based on need for instance the need for extra classes due to population; renovations e.t.c could not be met.



### 0.3.08 Way-forward

Measures to be taken, to ensure timely consumption of funds and implementation

The community to ensure there's adequate land before starting a new school and also need of the new schools should be justified.

Projects priorities identified in the Ward( as per the list in the ward reports/project proposal file)

NAME OF INSTITUTION	LOCATION	2024/2025	2025/2026
KOILEL PRIMARY	Kaptagat	construction of administration block	Renovation of 3 classrooms
		Construction of JSS laboratory	Construction of gate and fencing
TENDWO PRIMARY	Kaptagat	Construction of 6 door pit latrine	Renovation of 8 classrooms
		Construction of 5 energy saving jikos	
		Planting of 400 tree seedlings	
CHEPKOILEL CENTRAL PRIMARY	Kaptagat	construction of Administration block	Construction of modern kitchen and dining hall
		General renovation of 7 classrooms	Construction of laboratory
		construction of 8 door pit latrine for girls	
		Construction of 2 energy saving jikos	
		Planting of 100 tree seedlings	
TENDWO ASSISTANT CHIEF'S OFFICE	Kaptagat	Construction of Assistant chief's office	Fencing
KAPTAGAT CHIEF'S OFFICE	Kaptagat	construction of chief's office	
		completion of chief's office	Fencing
BOMBO PRIMARY SCHOOL	Kaptagat	purchase of land	Construction of administration block
		construction of 4 classrooms	construction of pit latrine for boys
KAPSEMWO PRIMARY SCHOOL	Kaptagat	Construction of 6 door pit latrine for girls	

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NAME OF INSTITUTION	LOCATION	2024/2025	2025/2026
		Making of school desks & General furnitures	Construction of modern school kitchen and dining hall
		Construction of 4 energy saving jikos	
		Planting of 500 tree seedling	
		Construction of laboratory	
BERUR PRIMARY SCHOOL	Kaptagat	Construction of dinning hall /kitchen	Purchase of land one acre
			Renovation of classrooms
			Construction of laboratory & fitting
STRAWBAG PRIMARY SCHOOL	Kaptagat	Purchase of land	Construction of classrooms
BROCKLEY PRIMARY SCHOOL	Kaptagat	Construction of teacher's toilet	Renovation of Administration block and classes
NAIBERI PRIMARY SCHOOL	Kaptagat	Installation of cabros	construction of administration block
RCEA BIWOTT NGELEL TARIT	kaptagat	Construction of twin laboratory and fitting	purchase of school bus
		Completion of tuition block	
TENDWO SECONDARY SCHOOL	kaptagat	Completion of administration block ( septic, furnitures & Equipment	purchase of computer lab furnitures and equipment
		Construction of inclusive toilets(PWD) 2 for male and 2 for female	purchase of 2 acres land
			completion of dinning hall
LOTONYOK PRIMARY SCHOOL	Kaptagat	Construction of 1 classroom and 1 laboratory	Construction of pit latrine
KIPSINENDE CHIEF'S OFFICE /KONGASIS ASSISTANT CHIEF'S OFFICE	kaptagat	Construction of chief's office	
KIPSINENDE ASSISTANT CHIEF'S OFFICE	kaptagat	purchase of land	
CHEPTIGIT ASSISTANT CHIEF'S OFFICE	Kipsinende	Fencing - chain link and gate	

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NAME OF INSTITUTION	LOCATION	2024/2025	2025/2026
KONGASIS PRIMARY SCHOOL	kaptagat	Renovation of 12 classrooms	
LAMAON PRIMARY SCHOOL	kaptagat	purchase of 3 acres of land	Construction of classrooms
			construction of pit latrine
CHEPTIGIT SECONDARY SCHOOL	Kaptagat	Construction of science laboratory	construction of library
		construction of 4 classrooms	
PLATEAU PRIMARY SCHOOL	Kaptagat	Construction of Administration block	Renovation of 5 classrooms
			Construction of girls and teachers pit latrines
CHEPTIGIT PRIMARY SCHOOL	Kaptagat	Renovation of 17 classrooms	construction of laboratory
PLATEAU GIRLS SECONDARY	Kaptagat	Construction of Administration block	Renovation of 3 laboratory
NGATIT PRIMARY SCHOOL	Kaptagat		Renovation of 7 classrooms
			Purchase of furnitures
KAPSUNDEI PRIMARY SCHOOL	Chepkero	Renovation of 11 classrooms	
CHEPKONGONY CHIEF'S OFFICE	Plateau	Installation of electricity	
		Fencing	
KATUIYO PRIMARY SCHOOL	Plateau	Renovation of 9 classrooms	
		Construction of 8 door pit latrine for girls	
CHESOGOR PRIMARY SCHOOL	Plateau	Construction of grade 9 classrooms	Renovation of 8 classrooms
ROT-TUGA PRIMARY SCHOOL	Plateau	Renovation of classrooms	
		Purchase of laboratory equipment	
CHORORGET PRIMARY SCHOOL	Plateau	Construction of JSS classroom (grade 9)	Renovation of 3 classrooms
		Construction of 5 door pit latrine for boys	
CHEBAON PRIMARY SCHOOL	Plateau	Construction of Administration block	Renovation of 3 classes

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NAME OF INSTITUTION	LOCATION	2024/2025	2025/2026
CHEGOGOR SECONDARY SCHOOL	Plateau	Construction of Administration block-ICT	Renovation of classroom roof
KIPKORIONY PRIMARY SCHOOL	Chepkero	Construction of pit latrine for boys and girls	Renovation of classrooms
		Purchase of furnitures	
CHEGOGOR CHIEF'S OFFICE	Plateau	Purchase of furnitures	Renovation of chief's office
		Installation of electricity	Fencing
CHEPKONGONY PRIMARY SCHOOL	Plateau	Construction of pit latrine for girls	Renovation of classrooms
		Construction of teachers toilet	
CHEPKONGONY COC SECONDARY SCHOOL	Chepkero	Construction of Boys dormitory housing 150 students	
KILEGES PRIMARY SCHOOL	Chepkero	Construction of 6 door pit latrine for boys	Renovation of 11 classrooms
KIBURER PRIMARY SCHOOL	Chepkero	Construction of 3 classrooms	Construction of 3 door teacher's latrine
CHEPKERO POLICE POST	Chepkero	Construction of 1 office	
		Construction of 2 police houses	
CHEPKERO SUB LOCATION CHIEF'S OFFICE	Chepkero	Construction of toilets	Purchase of furnitures
AIC KILUKA SECONDARY SCHOOL	Chepkero	Construction of 6 door pit latrine for boys and girls	Renovation of 7 classrooms
CHEPKERO PRIMARY SCHOOL	Chepkero	Renovation of 8 classrooms	
KILUKA-PRIMARY SCHOOL	Chepkero	Construction of pit latrine for boys	Renovation of 8 classrooms
KAPSUNDEI PRIMARY SCHOOL	Chepkero	Construction of Administration block	
CHEPKONGONY PRIMARY SCHOOL	Plateau	Construction of 4 new classes	Construction of JSS laboratory
		construction of 3 energy saving jikos	
		purchase of 500 tree seedlings	

*AD* \_\_\_\_\_ *ey*



Signed (Chairman)

[Signature]

Date

10/12/2024

Signed (Fund Account Manager)

[Signature]

Date

10/12/2024

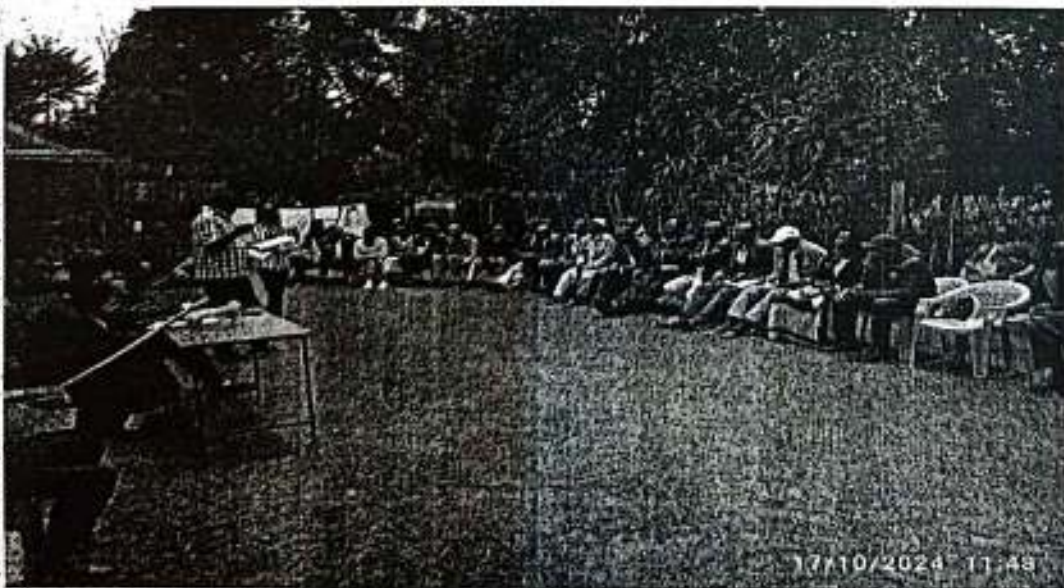
Signed (Sub-County Commissioner)

Date



[Signature]      aml





*Handwritten signature and text: [Signature] es aml.*





National Government Constituencies Development Fund AINABKOI  
Adjacent To Deputy County Commissioners Office

P.O Box 0802 - Eldoret

Eldoret, Kenya

Cell: 0724 24 1151

Email: cdfainabkoiconstituency@nrc.or.ke

Website: www.nrc.or.ke

NG-CDF AINABKOI

**IDENTIFICATION AND SUBMISSION OF CONSTITUENCY PROJECT PROPOSAL-FY 2024/2025**

Section 27(1) of NG-CDF Act 2015, states that the Chairperson of the NG-CDFC committee shall, within the first year of commencement of new parliament and at least once every two years thereafter convene open public meetings in every ward in the constituency to deliberate on development matters in the ward in the constituency.

Pursuant to the above the Chairman NG-CDFC AINABKOI constituency wishes to announce to the public for the identification of projects for financial year 2024/2025 as below:

DATE	WARD	LOCATION	VENUE	TIME
16/10/2024	AINABKOI/OLAARE	KAPNGETUNY	KAPNGETUNY CHIEFS OFFICE	9.00AM
16/10/2024	AINABKOI/OLAARE	AINABKOI	AINABKOI CHIEFS OFFICE	2.00PM
17/10/2024	AINABKOI/OLAARE	CHEPNGOROR	CHEPNGOROR CHIEFS OFFICE	9.00AM
17/10/2024	AINABKOI/OLAARE	KIPKABUS	KIPKABUS CHIEFS OFFICE	2.00PM
18/10/2024	AINABKOI/OLAARE	OLAARE	OLAARE TRADING CENTRE	9.00AM
18/10/2024	AINABKOI/OLAARE	BURNT FOREST TOWNSHIP	KMTC GROUNDS	2.00PM
17/10/2024	KAPSOYA	KAPSOYA	LIGHT HOUSE	9.00AM
17/10/2024	KAPSOYA	KAPSOYA	MUNYAKA/SILAS	2.00PM
18/10/2024	KAPSOYA	BELIOMO	KIPKOPGOT CHIEFS OFFICE	9.00AM
18/10/2024	KAPSOYA	BELIOMO	ILLUJA CATTLE DIP	2.00PM
17/10/2024	KAPTAGAT	CHEPKERO	CHEPKERO CHIEFS OFFICE	9.00AM
17/10/2024	KAPTAGAT	PLATEAU	KATUYO CHIEFS OFFICE	2.00PM
18/10/2024	KAPTAGAT	KIPSINENDE	STRAWBAG CHIEFS OFFICE	9.00AM
18/10/2024	KAPTAGAT	KAPTAGAT	KAPTAGAT WARD OFFICE NAIBERI	2.00PM

NG-CDFC CHAIRMAN  
*Abraham Ilwely*  
ABRAHAM ILWELY

NG-CDF FUND ACCOUNT MANAGER  
*[Signature]*  
ACCOUNT MANAGER  
Stamp: NG-CDF FUND ACCOUNT MANAGER AINABKOI  
Stamp: 07 OCT 2024

CHAIRMAN NG-CDFC  
AINABKOI CONSTITUENCY  
P.O. Box 0802 EL DOROT  
Date: 7/10/24

2024/11/11 14:47

*Abraham Ilwely*





**MINISTRY OF LANDS, PUBLIC WORKS HOUSING AND URBAN  
DEVELOPMENT**

**State Department for Public Works**

Telegrams: "EXECUTIVE", Eldoret  
Telephone: Eldoret 62007 - 8, 32740,  
When replying please quote:

REGIONAL WORKS OFFICER  
NORTH RIFT REGION  
P.O. BOX 53-30100  
ELDORET

Ref:.....

19<sup>TH</sup> DEC, 2024

THE PRINCIPAL,  
ELDORET SPECIAL SCHOOL RESOURCE CENTRE  
P.O. BOX 3130-30100,  
ELDORET.

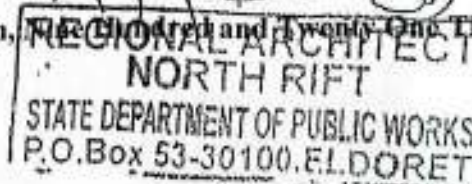
**RE: PROPOSED COMPLETION OF MULTIPURPOSE HALL AT ELDORET  
SPECIAL SCHOOL ASSESSMENT RESOURCE CENTRE**

Forwarded herewith please find 1 No. priced bills of quantities for the above project.

The works estimate for each is as the breakdown below: -

A. Preliminaries	Kshs. 100,000.00
B. Builders work	Kshs. 2,471,020.00
C. Provisional Sums	Kshs. 350,000.00
<b>TOTAL</b>	<b>Kshs. 2,921,020.00</b>

(Kenyan Shillings; Two Million, Nine Hundred and Twenty One Thousand, and Twenty  
Only)



**OLUKOYE B.A.**  
**REGIONAL ARCHITECT**  
**STATE DEPARTMENT OF PUBLIC WORKS**  
**NORTH RIFT**



ITEM	DESCRIPTION	AMOUNT
	<b><u>PARTICULAR PRELIMINARIES</u></b>	
<b>A.</b>	<b><u>EMPLOYER</u></b> The Employer is the <b>ELDORET SPECIAL SCHOOL ASSESSMENT RESOURCE CENTER</b> . The term "Employer" and "Government" wherever used in the contract document shall be synonymous.	
<b>B.</b>	<b><u>PROJECT MANAGER</u></b> The term "PM" wherever used in these Bills of Quantities shall be deemed to imply the project Manager as defined in Condition 1 of the Conditions of Contract or such person or persons as may be duly authorised to represent him on behalf of the Government .	
<b>C.</b>	<b><u>ARCHITECT</u></b> The term "Architect" shall be deemed to mean "The P.M " as defined above whose address unless otherwise notified is Ministry of Transport, Infrastructure, Housing, Urban Development and Public Works, State Department of Public Works,P.O Box 312, Iten.	
<b>D.</b>	<b><u>QUANTITY SURVEYOR</u></b> The term "Quantity Surveyor" shall be deemed to mean "The P.M " as defined above whose address unless otherwise notified is Ministry of Transport, Infrastructure, Housing, Urban Development and Public Works, State Department of Public Works, P.O Box 312, Iten.	
<b>E.</b>	<b><u>ELECTRICAL ENGINEER</u></b> The term "Electrical Engineer" shall be deemed to mean "The P.M " as defined above whose address unless otherwise notified is Ministry of Transport, Infrastructure, Housing, Urban Development and Public Works, State Department of Public Works, P.O Box 312, Iten.	
<b>F.</b>	<b><u>MECHANICAL ENGINEER</u></b> The term "Mechanical Engineer" shall be deemed to mean "The P.M " as defined above whose address unless otherwise notified is Ministry of Transport, Infrastructure, Housing, Urban Development and Public Works, State Department of Public Works, P.O Box 312, Iten.	
<b>G.</b>	<b><u>STRUCTURAL ENGINEER</u></b> The term "Structural Engineer" shall be deemed to mean "The P.M " as defined above whose address unless otherwise notified is Ministry of Transport, Infrastructure, Housing, Urban Development and Public Works, State Department of Public Works, P.O Box 312, Iten.	
	<i>Carried to collection</i>	

ITEM	DESCRIPTION	AMOUNT
A.	<p><b><u>PRICING ITEMS OF PRELIMINARIES</u></b></p> <p>Prices <b>SHALL BE INSERTED</b> against items of "preliminaries" in the tenderer's priced Bills of Quantities. The contractor is advised to read and understand all preliminary items.</p>	
B.	<p><b><u>SCOPE OF CONTRACT</u></b></p> <p>The works to be carried out comprises of <b>PROPOSED COMPLETION OF MULTIPURPOSE HALL AT ELDORET SPECIAL SCHOOL ASSESSMENT RESOURCE CENTER.</b></p>	
C.	<p><b><u>DESCRIPTION OF THE WORKS</u></b></p> <p>The works consists of erecting and completion of <b>PROPOSED COMPLETION OF MULTIPURPOSE HALL AT ELDORET SPECIAL SCHOOL ASSESSMENT RESOURCE CENTER.</b></p>	
D.	<p><b><u>MEASUREMENTS</u></b></p> <p>In the event of any discrepancies arising between the Bills of Quantities and the actual works, the site measurements shall generally take precedence. However, such discrepancies between any contract documents shall immediately be referred to the <b>PROJECT MANAGER</b> 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>	
E.	<p><b><u>LOCATION OF SITE</u></b></p> <p>The sites of the proposed works is <b>Located AT ELDORET SPECIAL SCHOOL ASSESSMENT RESOURCE CENTER.</b> The Contractor is advised to visit the site, to familiarize with the nature and position of the site. No claims arising from the Contractor's failure to do so will be entertained.</p>	
F.	<p><b><u>SIGNING OF THE TENDER DOCUMENTS</u></b></p> <p>The bidder shall append his / her signature and / or company 's rubberstamp on each and every page of tender document.</p>	
<i>Carried to collection</i>		



ITEM	DESCRIPTION	AMOUNT
A.	<p><b><u>DEMOLITIONS AND ALTERATIONS</u></b></p> <p>The Contractor is to allow for all temporary protection required during the works including ordinary and special dust screens, hoardings, barriers, warning signs, etc as directed by the Project Manager and as necessary for the adequate propping and protection of existing property, finishes, workmen employed on the site, employer's agents and the public. Any damage or loss incurred due to the insufficiency of such protection must be made good by the Contractor. All protective devices are to be removed on completion of the works and any necessary making good consequent upon this is to be executed to the satisfaction of the Project Manager. The works shall be propped, strutted and supported as necessary before any alteration or demolition work commences. Prices shall include for all cleaning and preparatory work to structure and finishes and for making good to all finishes on completion whether or not specifically described. Unless described as set aside for re-use all arising debris and surplus materials shall be carefully removed from building and carted away from site. The Contractor shall be entirely responsible for any breakage or damage which may occur to materials required for re-use during their removal unless it is certified by the Project Manager that such damage or breakage was inevitable as a result of the condition of the item concerned</p>	
B.	<p><b><u>CLEARING AWAY</u></b></p> <p>The Contractor shall remove all temporary works, rubbish, debris and surplus materials from the site as they accumulate and upon completion of the works, remove and clear away all plant, equipment, rubbish, unused materials and stains and leave in a clean and tidy state to the reasonable satisfaction of the Project Manager. The whole of the works shall be delivered up clean, complete and in perfect condition in every respect to the satisfaction of the Project Manager.</p>	
C.	<p><b><u>CLAIMS</u></b></p> <p>It shall be a condition of this contract that upon it becoming reasonably apparent to the Contractor that he has incurred losses and / or expenses due to any of the contract conditions, or by any other reason whatsoever, he shall present such a claim or intent to claim notice to the PROJECT MANAGER within the contract period. No claim shall be entertained upon the expiry of the said contract period.</p>	
D.	<p><b><u>PAYMENTS</u></b></p> <p>The tenderer's attention is drawn to the fact that the GOVERNMENT DOES NOT MAKE ADVANCE PAYMENTS but pays for work done and materials delivered to sit: all in accordance with Clause 23 of the Conditions of Contract Agreement. In order to facilitate this, a list of the general component elements for the works is given at the summary page of these specifications and the tenderer is requested to break down his tender sum commensurate to the said elements</p>	
	<i>Carried to collection</i>	-

ITEM	DESCRIPTION	AMOUNT
<p><b>A. <u>PREVENTION OF ACCIDENT, DAMAGE OR LOSS</u></b></p> <p>The Contractor is notified that these works are to be carried out on a restricted site where the client is going on with other normal activities. The Contractor is thus instructed to take reasonable care in the execution of the works as to prevent accidents, damage or loss and disruption of activities being carried out by the Client. The Contractor shall allow in his rates any expense he deemed necessary by taking such care within the site.</p> <p><b>B. <u>WORKING CONDITIONS</u></b></p> <p>The Contractor shall allow in his rates for any interference that he may encounter in the course of the works for the Client may in some cases ask the Contractor not to proceed with the works until some activities within the site are completed, as the facility will be operating as usual during the course of the contract.</p> <p><b>C. <u>SIGNBOARD</u></b></p> <p>Allow for providing, erecting, maintaining throughout the course of the Contract and afterwards clearing away a signboard as designed, specified and approved by the Project Manager.</p> <p><b>D. <u>LABOUR CAMPS</u></b></p> <p>The Contractor shall not be allowed to house labour on site. Allow for transporting workers to and from the site during the tenure of the contract.</p> <p><b>E. <u>MATERIALS FROM DEMOLITIONS</u></b></p> <p>Any materials arising from demolitions and not re-used shall become the property of the client. The Contractor shall allow in his rates the cost of disposing the demolished materials as directed.</p> <p><b>F. <u>PRICING RATES</u></b></p> <p>The tenderer shall include for all costs in executing the whole of the works, including transport, replacing damaged items, fixing, all to comply with the said Conditions of Contract.</p> <p><b>G. <u>SECURITY</u></b></p> <p>The Contractor shall allow for providing adequate security for the works and the workers in the course of execution of this contract. No claim will be entertained from the Contractor for not maintaining adequate security for both the works and workers.</p>		<p>50,000.00</p>
	<i>Carried to collection</i>	<b>50,000.00</b>



ITEM	DESCRIPTION	AMOUNT
A.	<p><b><u>URGENCY OF THE WORKS</u></b></p> <p>The Contractor is notified that these “works are urgent” and should be completed within the period stated in these Particular Preliminaries (16 weeks).The Contractor shall allow in his rates for any costs he/ she deems that he/she may incur by having to complete these works within the stipulated contract period.</p>	
B.	<p><b><u>PAYMENT FOR MATERIALS ON SITE</u></b></p> <p>All materials for incorporation in the works must be stored on site before payment is effected, unless specifically exempted by the Project Manager. This is to include materials of the Contractor, nominated sub-Contractors and nominated suppliers.</p>	
C.	<p><b><u>EXISTING SERVICES</u></b></p> <p>Prior to the commencement of any work, the Contractor is to ascertain from the relevant authority the exact position, depth and level of all existing services in the area and he/she shall make whatever provisions may be required by the authorities concerned for the support, maintenance and protection of such services.</p>	
D.	<p><b><u>TENDER DOCUMENTS</u></b></p> <p>Tender documents are as listed in Clause 2.1 of the Instruction to Tenderer’s Page STD/9</p>	
E.	<p><b><u>CONTRACT COMPLETION PERIOD</u></b></p> <p>The contract completion period in accordance with condition 31 of the Conditions of contract must be adhered to.</p> <p>The ‘PROJECT MANAGER’ shall strictly monitor the Contractors progress in relation to the progress chart and should it be found necessary the ‘PROJECT MANAGER’ shall inform the Contractor in writing that his actual performance on site is not satisfactory .In all such cases the Contractor shall accelerate his rate of performance production and progress by all means such as additional labour,plant, etc. and working overtime all at his cost.</p>	
F.	<p><b><u>PERFORMANCE BOND</u></b></p> <p>A bond of 5% of the contract sum will be required in accordance with clause 6.00 (as amended) on award of contract of the Instructions to Tenderer’s. No payment on account for the works executed will be made to the contractor until he has submitted the Performance Bond to the Project Manager duly signed, sealed and stamped from an approved Bank.</p>	
	<i>Carried to collection</i>	

ITEM	DESCRIPTION	AMOUNT
A.	<p><b><u>DELIVERY OF TENDER</u></b></p> <p>Tenders and all documents in connection therewith, as specified above must be delivered in the addressed envelope which should be properly sealed and deposited at the offices as specified in the letter accompanying these documents or as indicated in the advertisement.</p> <p>Tenders will be opened at the time specified in the letter accompanying these Tender Documents or as indicated in the advertisement. Tenders delivered/received later than the above time will not be opened.</p>	
B.	<p><b><u>VALUE ADDED TAX</u></b></p> <p>The contractor's attention is drawn to the PPRA Circular No. 01/2024 which states that there shall be paid a levy by supplier on all procurement entity at the rate of (0.03%) of the value of the signed contract, exclusive of the applicable taxes.</p> <p>The Contractor's attention is drawn to the Legal Notice in the Finance Act part 3 Section 21(b) operative from 1<sup>st</sup> September, 1993 which requires payment of VAT on all contracts. The Contractor should therefore include allowance in his rates and prices for prices for VAT and any other Government taxes currently in force.</p> <p>The tenderer is advised that in accordance with Government public notice No. 35 &amp; 36 Dated 11<sup>th</sup> September 2003 operational from 1<sup>st</sup> October 2003, VAT will be deducted against the contract sum at the prevailing rate by the Employer and remitted directly to the Commissioner of VAT through all interim certificates. It should however be noted that this is not additional tax but a new mode of payment for VAT, any excess payment will be refundable once the Contractor has submitted monthly returns to the Commissioner of VAT who will do the refunds when satisfied that the VAT regulations have been complied with.</p> <p>NB: The Contractor should therefore include the tax within the rates.</p>	
C.	<p><b><u>EXISTING BUILDING MATERIALS</u></b></p> <p>NOTE: Any materials found usable for the works shall be given to the contractor on credit with the approval of the client</p>	
<i>Carried to collection</i>		



ITEM	DESCRIPTION	AMOUNT
	<p><b><u>PROJECT MANAGERS EXPENSES</u></b></p> <p><b>A.</b> Provide Kenya Shillings <b>Fifty Thousand (50,000.00) Only</b> for project management expenses for Ministry of Transport ,Infrastructure ,Public works ,Housing and Urban Development (State Department For Public Works -North Rift Region) Officers.</p> <p>Allow for Contractor's profit and overheads (-----%)</p>	<p>50,000.00</p>
	<i>Carried to collection</i>	<b>50,000.00</b>

ITEM	DESCRIPTION	AMOUNT
	<p><b><u>PARTICULARS OF INSERTIONS TO BE MADE IN APPENDIX TO CONTRACT AGREEMENT</u></b></p> <p>The following are the insertions to be made in the appendix to the Contract Agreement: -</p> <p><b>Period of Final Measurement</b>      6 Months From Practical completion</p> <p><b>Defects Liability Period</b>            6 Months from Practical completion</p> <p><b>Date for Possession</b>                  To be agreed with the Project Manager</p> <p><b>Date for Completion.....</b>      12 Weeks from date of Possession</p> <p><b>Liquidated and Ascertained</b>      At the rate of Kshs.. 5,000... per week or part thereof:</p> <p><b>Prime cost sums for which .....</b>  <b>The Contractor desires to tender .....</b></p> <p><b>Period of Interim Certificates</b>                  Monthly</p> <p><b>Period of Honoring Certificates</b>                  30 days</p> <p><b>Percentage of Certified Value Retained</b>                  10%</p> <p><b>Limit of Retention Fund</b>                                  10%</p>	
	<i>Carried to collection</i>	



ITEM	DESCRIPTION	AMOUNT
	<b><u>COLLECTION</u></b>	
1	Brought forward from page PP/1	-
2	Brought forward from page PP/2	-
3	Brought forward from page PP/3	-
4	Brought forward from page PP/4	50,000.00
5	Brought forward from page PP/5	-
6	Brought forward from page PP/6	-
7	Brought forward from page PP/7	50,000.00
8	Brought forward from page PP/8	-
	<b>TOTAL FOR PARTICULAR PRELIMINARIES CARRIED TO GRAND SUMMARY</b>	<b>100,000.00</b>

ITEM	DESCRIPTION	AMOUNT
	<b><u>GENERAL PRELIMINARIES</u></b>	
<b>A.</b>	<b><u>PRICING OF ITEMS OF PRELIMINARIES AND PREAMBLES</u></b>	
	<p>Prices will be inserted against items of Preliminaries in the Contractor's priced Bills of Quantities and Specification.</p> <p>The Contractor shall be deemed to have included in his prices or rates for the various items in the Bills of Quantities or Specification for all costs involved in complying with all the requirements for the proper execution of the whole of the works in the Contract.</p>	
<b>B.</b>	<b><u>ABBREVIATIONS</u></b>	
	<p>Throughout these Bills, units of measurement and terms are abbreviated and shall be interpreted as follows:-</p>	
	<p><i>C.M.</i>                      Shall mean cubic metre</p>	
	<p><i>S.M.</i>                      Shall mean square metre</p>	
	<p><i>L.M.</i>                      Shall mean linear metre</p>	
	<p><i>MM</i>                        Shall mean Millimetre</p>	
	<p><i>Kg.</i>                        Shall mean Kilogram</p>	
	<p><i>No.</i>                        Shall mean Number</p>	
	<p><i>Prs.</i>                        Shall mean Pairs</p>	
	<p><i>B.S.</i>                        Shall mean the British Standard Specification Published            by the British Standards Institution, 2 Park Street, London W.1, England.</p>	
	<p><i>Ditto</i>                        Shall mean the whole of the preceding description except as qualified in the description in which it occurs.</p>	
	<p><i>m.s.</i>                        Shall mean measured separately.</p>	
	<p><i>a.b.d</i>                        Shall mean as before described.</p>	
	<i>Carried to Collection</i>	



ITEM	DESCRIPTION	AMOUNT
A.	<p><b><u>EXCEPTION TO THE STANDARD METHOD OF MEASUREMENT</u></b></p> <p><i>Attendance</i> ; Clause B19(a) of the Standard Method of Measurement is deleted and the following clause is substituted:-</p> <p>Attendance on nominated Sub-Contractors shall be given as an item in each case shall be deemed to include: allowing use of standing scaffolding, mess rooms, sanitary accommodation and welfare facilities; provision of special scaffolding where necessary, providing space for office accommodation and for storage of plant and materials; providing light and water for their work; clearing away rubbish; unloading checking and hoisting; providing electric power and removing and replacing duct covers, pipe casings and the like necessary for the execution and testing of Sub-Contractors' work and being responsible for the accuracy of the same.</p> <p><i>Fix Only</i>:-</p> <p>"Fix Only" shall mean take delivery at nearest railway station (Unless otherwise stated), pay all demurrage charges, load and transport to site where necessary, unload, store, unpack, assemble as necessary, distribute to position, hoist and fix only.</p>	
B.	<p><b><u>FORM OF CONTRACT</u></b></p> <p>The Form of Contract shall be as stipulated in the Republic of Kenya's Standard Tender Document for Procurement of Building Works (2006 Edition) included herein The Conditions of Contract are also included herein</p> <p><i>Conditions of Contract</i></p> <p>These are numbered from 1 to 37 as set out in pages 27 to 50 of these tender documents. Particulars of insertions to be made in the Appendix to the Contract Agreement will be found in the Particular Preliminaries part of these Bills of Quantities</p>	
C.	<p><b><u>PLANT, TOOLS AND VEHICLES</u></b></p> <p>Allow for providing all scaffolding, plant, tools and vehicles required for the works except in so far as may be stated otherwise herein and except for such items specifically and only required for the use of nominated Sub-Contractors as described herein. No timber used for scaffolding, formwork or temporary works of any kind shall be used afterwards in the permanent work.</p>	
D.	<p><b><u>TRANSPORT.</u></b></p> <p>Allow for transport of workmen, materials, etc., to and from the site at such hours and by such routes as may be permitted by the competent authorities.</p>	
<i>Carried to Collection</i>		-

ITEM	DESCRIPTION	AMOUNT
A.	<p><b><u>MATERIALS AND WORKMANSHIP.</u></b></p> <p>All materials and workmanship used in the execution of the work shall be of the best quality and description unless otherwise stated. The Contractor shall order all materials to be obtained from overseas immediately after the Contract is signed and shall also order materials to be obtained from local sources as early as necessary to ensure that they are onsite when required for use in the works. The Bills of Quantities shall not be used for the purpose of ordering materials.</p>	
B.	<p><b><u>SIGN FOR MATERIALS SUPPLIED.</u></b></p> <p>The Contractor will be required to sign a receipt for all articles and materials supplied by the PROJECT MANAGER at the time of taking delivery thereof as having received them in good order and condition, and will thereafter be responsible for any loss or damage and for replacements of any such loss or damage with the exception of materials which will be supplied by the PROJECT MANAGER at the current market prices including Customs Duty and V.A.T., all at the Contractor's own cost and expense, to the satisfaction of the PROJECT MANAGER.</p>	
C.	<p><b><u>STORAGE OF MATERIALS</u></b></p> <p>The Contractor shall provide at his own risk and expense and as directed on the site weather proof lock-up sheds and make good damaged or destroyed sheds from completion to the satisfaction of the PROJECT MANAGER. Nominated sub-contractors shall be made liable for the cost of any storage accommodation provided.</p>	
D.	<p><b><u>SAMPLES</u></b></p> <p>The Contractor shall furnish at his own cost any samples of materials or workmanship including concrete test cubes required for the works that shall be approved for by the PROJECT MANAGER for his approval until such samples are approved by the PROJECT MANAGER and the PROJECT MANAGER, may reject any materials or workmanship not in his opinion to be up to approved samples. The PROJECT MANAGER may require for the testing of such materials as he may at his discretion deem desirable, but the testing shall be made at the expense of the Contractor and not at the expense of the PROJECT MANAGER. The Contractor shall pay for the testing in accordance with the current rules laid down by the Ministry of Public Works. The procedure for submitting samples for testing and the method of marking for identification shall be as laid down by the PROJECT MANAGER. The Contractor shall allow in his tender for such samples and tests to be made by the PROJECT MANAGER with nominated sub-contractors' work.</p>	
	<p><i>Carried over to page 2</i></p>	



ITEM	DESCRIPTION	AMOUNT
A.	<p><b><u>GOVERNMENT ACTS REGARDING WORK, PEOPLE ETC.</u></b></p> <p>Allow for complying with all Government Acts, Orders and Regulations in connection with the employment of Labour and other matters related to the execution of the works. In particular the Contractor's attention is drawn to the provisions of the Factory Act. The Contractor must include for all costs arising or resulting from compliance with any Government legislation relating to Insurances, pensions and holidays for workpeople or so far as the health and welfare of the work people.</p> <p>The Contractor must make himself fully acquainted with current Government regulations, including Police Regulations regarding the movement, housing, security and control of labour camps, passes for transport, etc. It is most important that the Contractor shall obtain from the relevant Authority the fullest information regarding all laws, orders and/or restrictions which may affect the organization of the works, supply and supply of labour, etc., and allow accordingly in his tender. No claim in respect of want of knowledge in this connection will be entertained.</p>	
B.	<p><b><u>SECURITY OF WORKS ETC.</u></b></p> <p>The Contractor shall be entirely responsible for the security of all his own materials, plant, personnel, etc., both his own and sub-contractors' and must take all necessary watching, lighting and other precautions as necessary to ensure security against theft, loss or damage and the protection of the public.</p>	
C.	<p><b><u>PUBLIC AND PRIVATE ROADS.</u></b></p> <p>Maintain as required throughout the execution of the works and prevent any damage to public or private roads arising from or consequent upon the execution of the works to the satisfaction of the local and other competent authority and the PROJECT MANAGER.</p>	
D.	<p><b><u>EXISTING PROPERTY.</u></b></p> <p>The Contractor shall take every precaution to avoid damage to all existing property including roads, cables, drains and other services and he will be held responsible for and shall make good all such damage arising from the execution of this contract at his own expense to the satisfaction of the PROJECT MANAGER.</p>	
E.	<p><b><u>VISIT SITE AND EXAMINE DRAWINGS.</u></b></p> <p>The Contractor is recommended to examine the drawings and visit the site the location of which is described in the Particular Preliminaries hereof. He shall be deemed to have acquainted himself therewith as to its nature, position, means of access or any other matter which, may affect his tender. No claim arising from his failure to comply with this recommendation will be considered.</p>	
<i>Carried to Collection</i>		

ITEM	DESCRIPTION	AMOUNT
A.	<p><b><u>ACCESS TO SITE AND TEMPORARY ROADS.</u></b></p> <p>Means of access to the Site shall be agreed with the PROJECT MANAGER prior to commencement of the work and Contractor must allow for building any necessary temporary access roads for the transport of the materials, plant and workmen as may be required for the complete execution of the works including the provision of temporary culverts, crossings, bridges, or any other means of gaining access to the Site. Upon completion of the works, the Contractor shall remove such temporary access roads; temporary culverts, bridges, etc., and make good and reinstate all works and surfaces disturbed to the satisfaction of the PROJECT MANAGER.</p>	
B.	<p><b><u>AREA TO BE OCCUPIED BY THE CONTRACTOR</u></b></p> <p>The area of the site which may be occupied by the Contractor for use of storage and for the purpose of erecting workshops, etc., shall be defined on site by the PROJECT MANAGER</p>	
C.	<p><b><u>OFFICE ETC. FOR THE PROJECT MANAGER</u></b></p> <p>The Contractor shall provide, erect and maintain where directed on site and afterwards dismantle the site office of the standard type, complete with furniture. He shall also provide a strong metal trunk complete with strong hasp and staple fastening and two keys. He shall provide, erect and maintain a lock-up type water or bucket closet for the sole use of the PROJECT MANAGER including making temporary connections to the drain where applicable to the satisfaction of Government and Medical Officer of Health and shall provide services of cleaner and pay all conservancy charges and keep both office and closet in a clean and sanitary condition from commencement to the completion of the works and dismantle and make good disturbed surfaces. The office and closet shall be completed before the Contractor is permitted to commence the works. The Contractor shall make available on the Site as and when required by the "PROJECT MANAGER" a modern and accurate level together with levelling staff, ranging rods and 50 metre be carefully removed f</p>	
D.	<p><b><u>WATER AND ELECTRICITY SUPPLY FOR THE WORKS</u></b></p> <p>The Contractor shall provide at his own risk and cost all necessary water, electric light and power required for use in the works. The Contractor must make his own arrangements for connection to the nearest suitable water main and for metering the water used. He must also provide temporary tanks and meters as required at his own cost and clear away when no longer required and make good on completion to the entire satisfaction of the PROJECT MANAGER . The Contractor shall pay all charges in connection herewith. No guarantee is given or implied that sufficient water will be available from mains and the Contractor must make his own arrangements for augmenting this supply at his own cost. Nominated Sub--contractors are to be made liable for the cost of any water or electric current used and for any installation provided especially for their own use.</p>	
	<i>Carried to Collection</i>	



ITEM	DESCRIPTION	AMOUNT
A.	<p><b><u>SANITATION OF THE WORKS</u></b></p> <p>The Sanitation of the works shall be arranged and maintained by the Contractor to the satisfaction of the Government and/or Local Authorities, Labour Department and the PROJECT MANAGER</p>	
B.	<p><b><u>SUPERVISION AND WORKING HOURS</u></b></p> <p>The works shall be executed under the direction and to the entire satisfaction in all respects of the PROJECT MANAGER who shall at all times during normal working hours have access to the works and to the yards and workshops of the Contractor and sub-Contractors or other places where work is being prepared for the contract.</p>	
C.	<p><b><u>PROVISIONAL SUMS.</u></b></p> <p>The term "Provisional Sum" wherever used in these Bills of Quantities shall have the meaning stated in Section A item A7(i) of the Standard Method of Measurement mentioned in Condition No. 16 of the conditions of Contract. Such sums are net and no addition shall be made to them for profit.</p>	
D.	<p><b><u>PRIME COST (OR P.C.) SUMS.</u></b></p> <p>The term "Prime Cost Sum" or "P.C. Sum" wherever used in these Bills of Quantities shall have the meaning stated in Section A item A7 (ii) of the Standard Method of Measurement mentioned in Condition No. 16 of the conditions of Contract. Persons or firms nominated by the PROJECT MANAGER to execute work or to provide and fix materials or goods as stated in Condition No. 20 of the Conditions of Contract are described herein as Nominated Sub-Contractors. Persons or firms so nominated to supply goods or materials are described herein as Nominated Suppliers</p>	
E.	<p><b><u>PROGRESS CHART.</u></b></p> <p>The Contractor shall provide within two weeks of Possession of Site and in agreement with the PROJECT MANAGER a Progress Chart for the whole of the works including the works of Nominated Sub-Contractors ; one copy to be handed to the PROJECT MANAGER and a further copy to be retained on Site. Progress to be recorded and chart to be amended as necessary as the work proceeds.</p>	
<i>Carried to Collection</i>		

ITEM	DESCRIPTION	AMOUNT
A.	<p><b><u>ADJUSTMENT OF P.C. SUMS.</u></b></p> <p>In the final account all P.C. Sums shall be deducted and the amount properly expended upon the PROJECT MANAGER'S order in respect of each of them added to the Contract sum. The Contractor shall produce to the PROJECT MANAGER such quotations, invoices or bills, properly received, as may be necessary to show the actual details of the sums paid by the Contractor. Items of profit upon P.C. Sums shall be adjusted in the final account pro-rata to the amount paid. Items of "attendance" (as previously described) following P.C. Sums shall be adjusted pro-rata to the physical extent of the work executed (not pro-rata to the amount paid) and this shall apply even though the Contractor's priced Bill shows a percentage in the rate column in respect of them. Should the Contractor be permitted to tender and his tender be accepted of any work for which a P.C. Sum is included in these Bill of Quantities profit and attendance will be allowed at the same rate as it would be if the work were executed by a Nominated Sub-Contractor.</p>	
B.	<p><b><u>NOMINATED SUB-CONTRACTORS</u></b></p> <p>When any work is ordered by the PROJECT MANAGER to be executed by nominated sub-contractors, the Contractor shall enter into sub-contracts as described in Condition No. 20 of the Conditions of Contract and shall thereafter be responsible for such sub-contractors in every respect. Unless otherwise described the Contractor is to provide for such Sub-Contractors any or all of the facilities described in these Preliminaries. The Contractor should price for these with the nominated Sub-contract Contractor's work concerned in the P.C. Sums under the description "add for Attendance".</p>	
C.	<p><b><u>DIRECT CONTRACTS</u></b></p> <p>Notwithstanding the foregoing conditions, the Government reserves the right to place a "Direct Contract" for any goods or services required in the works which are covered by a P.C. Sum in the Bills of Quantities and to pay for the same direct. In any such instances, profit relative to the P.C. Sum the priced Bills of Quantities will be adjusted as described for P.C. Sums and allowed.</p>	
D.	<p><b><u>ATTENDANCE UPON OTHER TRADESMEN, ETC.</u></b></p> <p>The Contractor shall allow for the attendance of trade upon trade and shall afford any tradesmen or other persons employed for the execution of any work not included in this Contract every facility for carrying out their work and also for use of his ordinary scaffolding. The Contractor, however, shall not be required to erect any special scaffolding for them. The Contractor shall perform such cutting away for and making good after the work of such tradesmen or persons as may be ordered by the PROJECT MANAGER and the work will be measured and paid for to the extent executed at rates provided in these Bills.</p>	
<i>Carried to collection</i>		-



ITEM	DESCRIPTION	AMOUNT
A.	<p><b><u>INSURANCE</u></b></p> <p>The Contractor shall insure as required in Conditions No 30 of the Conditions of Contract. No payment on account of the work executed will be made to the Contractor until he has satisfied the PROJECT MANAGER either by production of an Insurance Policy or and Insurance Certificate that the provision of the foregoing Insurance Clauses have been complied with in all respects. Thereafter the PROJECT MANAGER shall from time to time ascertain that premiums are duly paid up by the Contractor who shall if called upon to do so, produce the receipted premium renewals for the PROJECT MANAGER's inspection.</p>	
B.	<p><b><u>BLASTING OPERATIONS</u></b></p> <p>Blasting will only be allowed with the express permission of the PROJECT MANAGER in writing. All blasting operations shall be carried out at the Contractor's sole risk and cost in accordance with any Government regulations in force for the time being, and any special regulations laid down by the PROJECT MANAGER governing the use and storage of explosives.</p>	
C.	<p><b><u>PROVISIONAL WORK</u></b></p> <p>All work described as "Provisional" in these Bills of Quantities is subject to remeasurement in order to ascertain the actual quantity executed for which payment will be made. All "Provisional" and other work liable to adjustment under this Contract shall left uncovered for a reasonable time to allow all measurements needed for such adjustment to be taken by the PROJECT MANAGER. Immediately the work is ready for measuring, the Contractor shall give notice to the PROJECT MANAGER. If the Contractor makes default in these respects he shall if the PROJECT MANAGER so directs uncover the work to enable all measurements to be taken and afterwards reinstate at his own expense.</p>	
D.	<p><b><u>ALTERATIONS TO BILLS, PRICING, ETC.</u></b></p> <p>Any unauthorized alteration or qualification made to the text of the Bills of Quantities may cause the Tender to be disqualified and will in any case be ignored. The Contractor shall be deemed to have made allowance in his prices generally to cover any items against which no price has been inserted in the priced Bills of Quantities. All items of measured work shall be priced in detail and the Tenders containing Lump Sums to cover trades or groups of work must be broken down to show the price of each item before they will be accepted.</p>	
E.	<p><b><u>PROTECTION OF THE WORKS.</u></b></p> <p>Provide protection of the whole of the works contained in the Bills of Quantities, including casing, casing up, covering or such other means as may be necessary to avoid damage to the satisfaction of the PROJECT MANAGER and remove such protection when no longer required and make good any damage which may nevertheless have been done at completion free of cost to the Government.</p>	
<i>Carried to collection</i>		

ITEM	DESCRIPTION	AMOUNT
A.	<p><b><u>MATERIALS ARISING FROM EXCAVATIONS</u></b></p>	
	<p>Materials of any kind obtained from the excavations shall be the property of the Government. Unless the PROJECT MANAGER directs otherwise such materials shall be dealt with as provided in the Contract. Such materials shall only be used in the works, in substitution of materials which the Contractor would otherwise have had to supply with the written permission of the PROJECT MANAGER. Should such permission be given, the Contractor shall make due allowance for the value of the materials so used at a price to be agreed.</p>	
B.	<p><b><u>WORKS TO BE DELIVERED UP CLEAN.</u></b></p>	
	<p>Clean and flush all gutters, rainwater and waste pipes, manholes and drains, wash (except where such treatment might cause damage) and clean all floors, sanitary fittings, glass inside and outside and any other parts of the works and remove all marks, blemishes, stains and defects from joinery, fittings and decorated surfaces generally, polish door furniture and bright parts of metalwork and leave the whole of the buildings watertight, clean, perfect and fit for occupation to the approval of the PROJECT MANAGER</p>	
C.	<p><b><u>GENERAL SPECIFICATION.</u></b></p>	
	<p>For the full description of materials and workmanship, method of execution of the work and notes for pricing, the Contractor is referred to the Ministry of Roads and Public Works and Housing General Specification dated 1976 or any subsequent revision thereof which is issued as a separate document, and which shall be allowed in all respects unless it conflicts with the General Preliminaries, Trade Preambles or other items in these Bills of Quantities.</p>	
D.	<p><b><u>TRAINING LEVY.</u></b></p>	
	<p>The Contractor's attention is drawn to the legal notice which requires payment by the Contractor of a Training Levy at the rate of 1/4 % of the Contract sum on all contracts of more than KShs. 1,000,000.00 in value.</p>	
E.	<p><b><u>MATERIALS ON SITE.</u></b></p>	
	<p>All materials for incorporation in the works must be stored on or adjacent to the site before payment is effected unless specifically exempted by the PROJECT MANAGER. This includes the materials of the Main Contractor, Nominated Sub-Contractors and Nominated Suppliers.</p>	
F.	<p><b><u>HOARDING.</u></b></p>	
	<p>The Contractor shall enclose the site or part of the works under construction with a hoarding 2400 mm high consisting of iron sheets on 100 x 50 mm timber posts firmly secured at 1800 mm centers with two 75 x 50 mm timber rails. The Contractor is in addition required to take all precautions necessary for the safe custody of the works, materials, plant, public and Employer's property on the site.</p>	
<i>Carried to Collection</i>		-



ITEM	DESCRIPTION	AMOUNT
A.	<p data-bbox="193 360 794 389"><b><u>CONTRACTOR'S SUPERINTENDENCE/SITE AGENT</u></b></p> <p data-bbox="193 450 1157 622">The Contractor shall constantly keep on the works a literate English speaking Agent or Representative, competent and experienced in the kind of work involved who shall give his whole experience in the kind of work involved and shall give his whole time to the superintendence of the works. Such Agent or Representative shall receive on behalf of the Contractor all directions and instructions from the Project Manager and such directions shall be deemed to have been given to the Contractor in accordance with the Conditions of Contract.</p>	
<i>Carried to collection</i>		

ITEM	DESCRIPTION	AMOUNT
<u>COLLECTION</u>		
1	Brought Forward From Page GP/1	-
2	Brought Forward From Page GP/2	-
3	Brought Forward From Page GP/3	-
4	Brought Forward From Page GP/4	-
5	Brought Forward From Page GP/5	-
6	Brought Forward From Page GP/6	-
7	Brought Forward From Page GP/7	-
8	Brought Forward From Page GP/8	-
9	Brought Forward From Page GP/9	-
10	Brought Forward From Page GP/10	-
<b>TOTAL FOR GENERAL PRELIMINARIES CARRIED TO GRAND SUMMARY</b>		-



PROPOSED COMPLETION OF MULTIPURPOSE HALL AT ELDORET SPECIAL SCHOOL ASSESSMENT RESOURCE CENTER  
P.O BOX9348-30100 ELDORET.

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b>ELEMENT 01</b> <b>(ALL PROVISSSIONAL)</b> <b>SUBSTRUCTURE</b>				
	<b>Plinths</b>				
A	15mm thick cement and sand (1:3) render to plinths	49	SM	300	14,700.00
B	Prepare and apply three coats bituminous paint to rendered plinths	49	SM	300	14,700.00
	<b>Paving Slabs around building</b>				
C	600 x 600 x insitu mass concrete paving slabs bedded and jointed in cement and sand (1:4) mortar laid on and including 250mm thick hardcore,excavation to obtain levels,,and finished smooth with mortar and redoxide.	80	SM	600	48,000.00
	<b>Low level Ramp and Steps</b>				
D	Allow for construction of 1500mm long x 1500mm wide x 600mm deep low level ramp and steps;ramp and steps to include excavations,concrete blinding and slab,masonry walling,hardcore,murram,termite treatment,DPM,ramp finish and railings.	3	NO	10000	30,000.00
	<b>TOTAL FOR ELEMENT NO.1 CARRIED TO</b> <b>(SUBSTRUCTURE) COLLECTION PAGE</b>				<b>107,400.00</b>

PROPOSED COMPLETION OF MULTIPURPOSE HALL AT ELDORET SPECIAL SCHOOL ASSESSMENT RESOURCE CENTER  
P.O BOX9348-30100 ELDORET.

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT 02</u> <u>SUPERSTRUCTURE</u> <u>CONCRETE WORK</u> <u>Vibrated reinforced concrete grade 20/20 (1:2:4) in</u>				
A	Ring beams	1	CM	11000	11,000.00
	<u>Marine ply board formwork to:-</u>				
B	Sides and soffits of beams	8	SM	300	2,400.00
	<b>TOTAL FOR ELEMENT NO.2 CARRIED TO (SUPERSTRUCTURE CONCRETE WORK) COLLECTION PAGE</b>				<b>13,400.00</b>



**PROPOSED COMPLETION OF MULTIPURPOSE HALL AT ELDORET SPECIAL SCHOOL ASSESSMENT RESOURCE CENTER  
P.O BOX9348-30100 ELDORET.**

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b><u>ELEMENT 03</u></b> <b><u>WALLING</u></b>  Natural stone or solid concrete block walling with a minimum of 7.0 N/mm <sup>2</sup> average compressive strength to B.S 5390; bedded and jointed in cement and sand (1:3) mortar reinforced with hoop iron after every alternate course to approval.				
A	150mm thick walling; internally	19	SM	1200	22,800.00
	<b><u>Damp Proofing</u></b>				
b	200mm wide hessian based bituminous felt damp proofing course laid and bedded on cement and sand (1:3) mortar.	10	LM	100	1,000.00
	<b><u>Labour and Sundries</u></b>				
F	Extra over walling for horizontal recessed key pointing on masonry walling in 10mm thick cement sand mortar (1:3), one coat of bituminous paint.	245	SM	300	73,500.00
	<b>TOTAL FOR ELEMENT NO.3 CARRIED TO (WALLING)</b>				<b>97,300.00</b>
	<b>COLLECTION PAGE</b>				

PROPOSED COMPLETION OF MULTIPURPOSE HALL AT ELDORET SPECIAL SCHOOL ASSESSMENT RESOURCE CENTER  
P.O BOX9348-30100 ELDORET.

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b>ELEMENT 04</b>				
	<b>DOORS</b>				
	<u>Supply assemble and fix the following purpose made steel doors of standard metal section from approved manufacturer comprising of 50 x 25 x 3mm thick RHS frame fixed to blockwork or concrete work in cement/sand mortar (1:4) with plugs and complete with 50 x 25 x 1.2mm infill welded together to form a T &amp; G like door leaf and with 38 x 25 x 3mm thick framing all round finished and all metal work factory primed before delivery to site including all necessary and approved iron mongery and with an opening locking from inside;</u>				
A	Double leaf door overall size 1800x2400mm high	2	NO	15000	30,000.00
B	Double leaf door overall size 900x2400mm high	2	NO	12000	24,000.00
	<u>To concrete or blockwork;fixing with bolts;plugging</u>				
C	Rubber door stop complete with 38mm rawl bolt	6	NO	200	1,200.00
	<b>Glazing</b>				
D	4mm thick clear sheet glass;panes fixed to metal angle frames;fixing with putty.	7	SM	1000	7,000.00
	<b>Painting and Decoration</b>				
	<u>Prepare and apply one undercoat and two finishing coats of gloss oil paint from Crown or other equal and approved manufacturer(s) to metal work to;</u>				
E	General surfaces of metal doors	26	SM	350	9,100.00
	<b>FLUSH DOORS</b>				
F	45mm thick Solid hardwood;with 6mm thick mahogany veneered both;single leaf door, size 800x2050 hinged and fixed ;including 900x300mm fanlights above;overall size 900 x 2400mm high	11	No	6000	66,000.00
	<b>Total carried to collection</b>				<b>137,300.00</b>



**PROPOSED COMPLETION OF MULTIPURPOSE HALL AT ELDORET SPECIAL SCHOOL ASSESSMENT RESOURCE CENTER  
P.O BOX9348-30100 ELDORET.**

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b><u>DOORS CONT'</u></b>				
A	150 x 50 mm wrot wrot cypres door frame,mullion and transome with necessary labour plugged and screwed to concrete or masonry wall	84	LM	250	21,000.00
B	40 x 20 mm moulded Architrave with necessary labour plugged and screwed to the wall	73	LM	120	8,760.00
C	20mm diameter Quadrant	73	LM	80	5,840.00
	<b><u>Iron Mongery</u></b>				
	<b><u>Supply and fix the following iron - mongery as "Union" or any other equal and approved manufacturer with matching screws and all the other accessories.</u></b>				
D	100mm long brass butt/hinges	17	PRS	300	5,100.00
E	2- lever, 75mm rebated mortice lock complete with 3 - keys and set of chromium plate handles of " UNION " or other equal and approved	11	NO	2500	27,500.00
F	38mm diameter rubber door stop with rawlbolt fixed to concrete floor or wall	11	NO	200	2,200.00
G	Prepare and apply one undercoat and two finishing coats of first grade silk vinyl plastic emulsion or equal and approved paint to wooden door surface (to flush doors)	36	SM	300	10,800.00
H	250 x 25 thick mild steel fixing cramps one end split and fanged and build into natural stone walling and other end drilled and screwed to frame	66	NO	300	19,800.00
I	Polish to door frame girth not exceeding 450mm wide and prepare and apply one undercoat and two finishing coats of first grade clear varnish or equal and approved paint to wooden timber frames	84	LM	180	15,120.00
	<b><u>Glazing</u></b>				
J	4mm thick clear glass fixed to wooden frame (M.S) with panes not exceeding 0.50m <sup>2</sup>	3	SM	1000	3,000.00
K	Approved brass door signage as per the Architects design	3	NO	600	1,800.00
	<b>Total carried to collection</b>				<b>120,920.00</b>

**PROPOSED COMPLETION OF MULTIPURPOSE HALL AT ELDORET SPECIAL SCHOOL ASSESSMENT RESOURCE CENTER  
P.O BOX9348-30100 ELDORET.**

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
<b>COLLECTION</b>					
1	Total brought forward from page PDH/5				137,300.00
2	Total brought forward from page PDH/6				120,920.00
<b>TOTAL FOR ELEMENT NO.4 CARRIED TO (DOORS) COLLECTION PAGE</b>					<b>258,220.00</b>



PROPOSED COMPLETION OF MULTIPURPOSE HALL AT ELDORET SPECIAL SCHOOL ASSESSMENT RESOURCE CENTER  
P.O BOX9348-30100 ELDORET.

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b>ELEMENT 05</b>				
	<b>WINDOWS</b>				
	<u>Precast concrete window sill size 150 x 25mm thick fixed to falls and ends build into blockwork bedded and jointed in cement sand mortar</u>				
A	150 x 25mm thick clay window sill	43	LM	500	21,500.00
	<u>Supply assemble and fix the following purpose made steel casement windows; of standard metal section from approved manufacturer complete with frames,transoms,mullions to receive glazing panes and with and including permanent ventilators comprising: 'T' bar, gauge and 16 gauge sheet metal hood 50mm thick high x 50mm projection to full width of window,coupling mullions,complete with bronze handles,peg stays and other approved ironmongery and accessories and one coat of manufacturers primer;all welding ground to smooth finish.</u>				
	<u>Steel;for glazing with putty,lugs to two jambs,cutting and pinning to concrete or blockwork,fixing to head and sill with screws;plugging.</u>				
B	Window;overall size 2400 x1100mm high	2	NO	15000	30,000.00
C	Window;overall size 1500 x 1200mm high	4	NO	8000	32,000.00
D	Window;overall size 1200 x 1200mm high	5	NO	8000	40,000.00
E	Window;overall size 3400 x 800mm high	5	NO	16000	80,000.00
D	Window;overall size 2000 x 1300mm high	1	NO	15000	15,000.00
E	Window;overall size 600 x 600mm high	3	NO	2700	8,100.00
	<b>Glazing</b>				
F	4mm thick clear glass sheet glass panes over 0.1 but not exceeding 0.5sm; to metal surfaces;fixing with putty.	22	SM	1000	22,000.00
G	Ditto;5mm thick blunt/absure glass	15	SM	1200	18,000.00
	<b>Painting and Decoration</b>				
	<u>Prepare and apply one undercoat and two finishing coats of glass oil paint from Crown or other equal and approved manufacturer(s) to metal work to;</u>				
H	Window frames internally	37	SM	300	11,100.00
I	Window frames externally	37	SM	300	11,100.00
	<b>Curtain</b>				
J	Heavy duty l-section brass curtain rail complete matching hooks and rollers	5	LM	500	2,500.00
	<b>TOTAL FOR ELEMENT NO.5 CARRIED TO (WINDOWS) COLLECTION PAGE</b>				<b>291,300.00</b>

**PROPOSED COMPLETION OF MULTIPURPOSE HALL AT ELDORET SPECIAL SCHOOL ASSESSMENT RESOURCE CENTER  
P.O BOX9348-30100 ELDORET.**

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b><u>ELEMENT 06</u></b> <b><u>FINISHES</u></b>				
	<b><u>Ring Beam and column Finishes</u></b>				
	<u>Render:15mm thick,1No. Coat work, of cement and sand (1:3);wood floated to concrete or blockwork base.</u>				
A	Ring beam	116	SM	300	34,800.00
	<u>Prepare and apply one undercoat and two finishing coats of first grade:silk vinyl emulsion paint from Crown or other equal and approved manufacturer(s) to:</u>				
B	Ring beam	116	SM	300	34,800.00
	<b><u>External Wall,Eaves and gable Finishes</u></b>				
	<u>Render:15mm thick,2No. Coat work,12mm first coat of cement and sand (1:3);3mm second coat of cement and lime putty (1:9); steel troweled to concrete or blockwork base to receive paint (m/s). To:</u>				
C	Sides of walls,Eaves and gables	407	SM	300	122,100.00
D	Door and window jambs and reveals 100-200mm girth	56	SM	300	16,800.00
E	Edges of suspended slab	16	LM	120	1,920.00
	<u>Prepare and apply one undercoat and two finishing coats of first grade:silk vinyl emulsion paint from Crown or other equal and approved manufacturer(s) to:</u>				
F	Plastered walls	383	SM	300	114,900.00
G	Door and window jambs and reveals 100-200mm girth	56	SM	300	16,800.00
	<b><u>Internal Wall Finishes</u></b>				
	<u>Render:15mm thick,2No. Coat work,12mm first coat of cement and sand (1:3);3mm second coat of cement and lime putty (1:9); steel troweled to concrete or blockwork base to receive paint (m/s). To:</u>				
H	Sides of walls	339	SM	300	101,700.00
	<u>Prepare and apply one undercoat and two finishing coats of first grade:silk vinyl emulsion paint from Crown or other equal and approved manufacturer(s) to:</u>				
I	Plastered walls	259	SM	300	77,700.00
	<b>Total carried to collection</b>				<b>521,520.00</b>



PROPOSED COMPLETION OF MULTIPURPOSE HALL AT ELDORET SPECIAL SCHOOL ASSESSMENT RESOURCE CENTER  
P.O BOX9348-30100 ELDORET.

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b><u>FINISHES CONT</u></b>				
	<b><u>Wall Tiles,Slab or Block Finishings</u></b>				
	6mm thick x600x300mm each:white glazed ceramic tiles or equivalent as "sa", or equal and approve manufacturer;in tile adhesive/cement and sand;washed; to concrete or blockwork base generally				
A	Wet areas of wall.	128	SM	1200	153,600.00
	<b><u>Floor Finishs</u></b>				
	<b><u>Screed;cement and sand (1:3)</u></b>				
	20mm thick one coat backings;wood floated to receive terrazzo/tiles (m/s) to concrete or blockwork base;				
B	Floor level	376	SM	300	112,800.00
C	Soffits of suspended slab	10	SM	300	3,000.00
	<b><u>Floor Tiles,Slab or Block Finishings</u></b>				
	20mm thick,2No coat work terrazzo;approved colour;cement and marble chippings (1:2);washed; to concrete or blockwork base generally				
D	Floor level	376	SM	1400	526,400.00
E	Soffits of suspended slab	10	SM	1400	14,000.00
F	Skirtings;100mm high rounded junction with wall finish and straight junction with floor finish.	259	LM	200	51,800.00
G	25mm wide plastic dividing strips	710	LM	50	35,500.00
	<b><u>Ceiling Finishs</u></b>				
	<b><u>Wrot cypress</u></b>				
H	75 x 25mm moulded cornice	62	LM	220	13,640.00
	<b><u>Approved sawn softwood;second grade;pressure impregnated</u></b>				
I	50 x 50mm brandaring;unplugged	144	LM	140	20,160.00
J	75x 50mm ditto;plugged	144	LM	180	25,920.00
	<b><u>Chipboard ceiling</u></b>				
K	15mm thick chipboard ceiling nailed to timber brandering (m/s);nailed with panel pins,punched and puttied.	82	SM	1000	82,000.00
	<b>Total carried to collection</b>				<b>1,038,820.00</b>

PROPOSED COMPLETION OF MULTIPURPOSE HALL AT ELDORET SPECIAL SCHOOL ASSESSMENT RESOURCE CENTER  
P.O BOX9348-30100 ELDORET.

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b><u>FINISHES CONT'</u></b>				
	<b><u>Painting and Decoration</u></b>				
	<i>Prepare and apply one undercoat and two finishing coats of first grade silk vinyl emulsion paint from Crown or other equal and approved manufacturer(s) to wood surfaces;</i>				
A	Soffits of ceiling	82	SM	250	20,500.00
B	Moulded cornice not exceeding 100mm girth	62	LM	80	4,960.00
	<b>Total carried to collection</b>				<b>25,460.00</b>
	<b><u>COLLECTION</u></b>				
1	Total brought forward from page PDH/8				521,520.00
2	Total brought forward from page PDH/9				1,038,820.00
3	Total brought down from page PDH/10 above				25,460.00
	<b>TOTAL FOR ELEMENT NO.6 CARRIED TO (FINISHES) COLLECTION PAGE</b>				<b>1,585,800.00</b>



**PROPOSED COMPLETION OF MULTIPURPOSE HALL AT ELDORET SPECIAL SCHOOL ASSESSMENT RESOURCE CENTER  
P.O BOX9348-30100 ELDORET.**

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b><u>ELEMENT NO.7</u></b>				
	<b><u>ROOFING</u></b>				
A	Provide 300mm x150x1mm thick prepainted G.I gutter welded to steel rafters to act as both gutter and fascia board	114	LM	500	57,000.00
B	Extra over 110mm dia. Ditto down pipe	36	LM	300	10,800.00
C	Extra over 110mm dia. Ditto shoe	8	NO	200	1,600.00
D	Extra over 110mm dia. Ditto swan neck	8	NO	300	2,400.00
E	Extra over 110mm dia. Ditto click-fit stop end	8	NO	300	2,400.00
F	Extra over 110mm dia. Ditto down pipe brackets	24	NO	300	7,200.00
G	Extra over 300x150x2mm thick Ditto gutter support brackets	114	NO	300	34,200.00
H	Allow for testing the whole of the rainwater disposal installation and the roof covering to the satisfaction of the Architect and for replacing any defective work FREE of charge	1	ITEM	2000	2,000.00
	<b>TOTAL FOR ELEMENT NO.7 CARRIED TO (ROOF)</b>				<b>117,600.00</b>
	<b>COLLECTION PAGE</b>				

PROPOSED COMPLETION OF MULTIPURPOSE HALL AT ELDORET SPECIAL SCHOOL ASSESSMENT RESOURCE CENTER  
P.O BOX9348-30100 ELDORET.

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>SUMMARY PAGE</u>				
1	SUBSTRUCTURE FROM PDH/1				107,400.00
2	CONCRETE WORK FROM PDH/2				13,400.00
3	EXTERNAL AND INTERNAL WALLING FROM PDH/3				97,300.00
4	DOORS FROM PDH/5				258,220.00
5	WINDOWS FROM PDH/7				291,300.00
6	FINISHES FROM PDH/10				1,585,800.00
7	ROOF FROM PDH/11				117,600.00
	<b>TOTAL FOR BUILDERS WORKS CARRIED TO SUMMARY PAGE</b>				<b>2,471,020.00</b>



**PROPOSED COMPLETION OF MULTIPURPOSE HALL AT ELDORET SPECIAL SCHOOL ASSESSMENT  
RESOURCE CENTER P.O BOX9348-30100 ELDORET.**

ITEM	DESCRIPTION	QT	UNIT	RATE	AMOUNT
	<b><u>PRIME COST AND PROVISIONAL SUMS</u></b>				
	<b><u>PROVISIONAL SUMS</u></b>				
	<b><u>CONTIGENCY</u></b>				
	<u>The following provisional sums are to be measured on completion and priced in accordance with the rates contained in these bills of quantities or prorata thereto or deducted in whole if not required.</u>				
A	Allow a provisional sum of <b>Kenya Shillings One Hundred Thousand (Kshs 100,000.00) only</b> for contingencies to be spend in the descretion of the Client as directed by Project Manager.	1	ITEM	100000	100,000.00
B	Allow a provisional sum of <b>Kenya Shillings Fifty Thousand (Kshs 50,000.00) only</b> for SIC (School Infrastructure Committee).	1	ITEM	50000	50,000.00
	<b><u>PRIME COST SUMS</u></b>				
	<b><u>ELECTRICAL WORKS</u></b>				
C	Allow a provisional sum of <b>Kenya Shillings One Hundred Thousand (Kshs 100,000.00) only</b> for installation of Electrical Works.	1	ITEM	100000	100,000.00
D	Allow a provisional sum of <b>Kenya Shillings One Hundred Thousand (Kshs 100,000.00) only</b> for Mechanical Works.	1	ITEM	100000	100,000.00
	<b>TOTAL FOR PROVISIONAL &amp; PRIME COST SUMS CARRIED TO COLLECTION PAGE</b>				<b>350,000.00</b>

**PROPOSED COMPLETION OF MULTIPURPOSE HALL AT ELDORET SPECIAL SCHOOL  
ASSESSMENT RESOURCE CENTER P.O BOX9348-30100 ELDORET.**

<b>GRAND SUMMARY</b>						
ITEM	DESCRIPTION	PAGE	OFFICIAL USE		TENDERER'S AMOUNT	
			KSH.	CT.	KSHS.	CT.
1	PARTICULAR PRELIMINARIES FROM PAGE	PP/9	100,000.00			
2	GENERAL PRELIMINARIES FROM PAGE	GP/11				
3	BUILDER'S WORKS FROM PAGE	PDH/12	2,471,020.00			
4	PC & PS SUMs FROM PAGE	PS/1	350,000.00			
<b>TOTAL TENDER INCLUSIVE OF ALL GOVERNMENT TAXES CARRIED TO FORM OF TENDER</b>			<b>2,921,020.00</b>			

Amount of tender in words : Kenya Shillings .....

Tenderer's name.....

Tenderer's Signature and Stamp .....

Witness Name and Signature .....

Address:.....

**APPROVED**  
**REGIONAL ARCHITECT**  
**NORTH RIFT**  
**STATE DEPARTMENT OF PUBLIC WORKS**  
**P.O.Box 53-30100, ELDORET**

