



NG-CDF MARAKWET EAST

National Government Constituencies Development Fund
Marakwet East Constituency
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Our Ref: MRKTE/NG-CDFC/PROPOSALS/2023-24/Vol. (i)

29-02-2024

THE CEO,
NG-CDF BOARD,
P.O.BOX 46682-00100
NAIROBI.

Dear Sir/Madam,

RE: PROPOSALS FOR THE FINANCIAL YEAR 2023/2024

In their meeting of NG-CDFC meeting on 12-01-2023 the committee through minute number; MIN-09/09/01/2024 APPROVAL OF PROJECT PROPOSALS FOR 2023/2024, deliberated and later approved the projects in the proposal of 2023/2024 to be forwarded to NG-CDF Board for approval.

I hereby forward NG-CDFC minutes, ward reports, third and fourth schedules and bills of quantities for your perusal and further necessary action.

We look forward to your guidance and approval of the same.

Thank you for your continued support.

Yours faithfully,

EDWIN K. SIELE
FUND ACCOUNT MANAGER
MARAKWET EAST CONSTITUENCY





NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND

MARAKWET EAST CONSTITUENCY

IEBC NUMBER 147

PROJECT PROPOSAL

2023/2024 FINANCIAL YEAR

SUBMITTED

JANUARY 2024

**NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND MARAKWET EAST
CONSTITUENCY**

NG-CDFC MEETING HELD ON 09-01-2024 AT CHESOI NG-CDF HALL 10:00AM

Members present;

1. Noah Kiptoo-Chair
2. Mohammed Maow-DCC
3. Eunice Chemweno-Member
4. Emmily Kimosop-Member
5. Julius Bitok-Member
6. Nixon Korir- Member
7. Cynthia Biwott- Member
8. Monica Komen – Member
9. Bethwel Bitok- Member
10. Edwin Siele-FAM

In attendance

1. Ismael Kurui-PA

Agenda

1. Prayer
2. Reading and confirmation of previous minutes
3. Bursary disbursement
4. Emergency
5. Payment of projects/goods and services
6. Commitment to fund ongoing projects
7. Ward reports
8. Approval of Proposals for 2023/2024
9. Approval of proposed JSS schools
10. Recruitment of 2clerks and ICT officer

MIN-01/09/01/2024 PRAYER

The meeting opened with a word of prayer from Mrs Eunice Chemweno at 10:00Am thereafter the chair welcomed members to the meeting officially and thanked them for being punctual.

MIN-02/09/01/2024 READING AND CONFIRMATION OF PREVIOUS MINUTES

The chair welcomed secretary to read previous minutes to the meeting. After the minutes were read the minutes were proposed by Julius Chebet and seconded by Cynthia Biwott as the true deliberations of the meeting.

MATTERS ARISING

Mr. Nixon Rutto enquired if all the projects had been paid as approved in the last prioritization of Kshs.51,015,033. Chair reported that most of the projects prioritized had been paid except a few which include sports projects, environment and bursary (tertiary and secondary). The reason being project management committees have not yet submitted minutes, workplans and bill of quantities. He urged members to refer to the list and follow up with PMCs to promptly submit the required documents to the office for processing.

MIN-03/09/01/2024 BURSARY DISBURSEMENT

It was reported by the chair that the second tranche of bursary for financial year 2022/2023 was due because the students are back in schools for third and last term of the year. Deadline for application was set on 24th August 2023 thereafter members approved the rolling out of bursary disbursement at locational level on various dates beginning from 18th September 2023 to 21st October 2023.

All locational bursary minutes and list of beneficiaries should be received in the office by 25th September so that sorting could start off immediately.

Members approved facilitation budget for roll out of bursaries at the wards and locations as follows

Sambirir ward	ksh 50,000
Endo ward	ksh 50,000
Embobut/Embolot ward	ksh 50,000
Kapyego ward	ksh 50,000
Total ksh 200,000	

While at the same time members approved a budget of ksh 200,000 to be used to pay officers who shall be receiving bursary returns, doing sorting, verification and compilation at the office level.

Members approved total bursary of ksh 17.5m to be disbursed to wards as follows;

Sambirir ward	ksh 4,750,000
Endo ward	ksh 4,750,000
Embobut/Embolot ward	ksh 4,000,000
Kapyego ward	ksh 4,000,000

Chair bursary sub-committee Mrs Cynthia reported that special schools like Chesongoch unit for the differently abled and Chesoi school for the hearing impaired had requested to be considered during the disbursement of bursary. The Chair Mr. Noah Kiptoo asked NG-CDFC representative of the areas where the special schools fall to ask the schools to formally request for bursary attaching details of bursary beneficiaries and amount requested.

Members provisionally approved the following amounts as was awarded in the previous disbursements;

1. Chesoi special school ksh 100,000
2. Chesongoch special school ksh 100,000

More requests for bursary for those who missed out on the locational bursary awards were still being received in the office. Members noted that despite missing out on the locational awards they were deserving cases hence the full board committee agreed that the list be compiled and tabled in the next meeting for approval.

Criteria; Amount will be approved and awarded based on case per case and on the needy status of the applicant. It will vary from 5,000 to 30,000 for those in colleges, tertiary institutions, vocational training colleges, universities, KMTC, universities, secondary schools etc

MIN-04/09/01/2024 EMERGENCY

The chair reported that the following requests for emergency funds had been received and since some members had visited the scenes and confirmed to be really emergency and deserving cases. The following projects were approved for disbursement;

1. Sambalat primary school Ksh 600,000 for construction of toilets
2. Chugor primary school ksh 436,190 for construction of toilets

MIN-05/09/01/2024 PAYMENT OF PROJECT/GOODS AND SERVICES

Belio filing station -purchase of fuel (Diesel and petrol) Ksh 200,000

Noah Kiptoo- for allowance to NG-CDFC chair during performance contract signing and presentation of financial statements for the financial year 2022/2023 at Eldoret starbucks hotel at ksh 69,000 (@7,000*9=63,000 and transport for three @2,000*3=6,000 Total ksh 69,000)

Noah Kiptoo- for allowance to NG-CDFC chair while issuing development cheques to project PMCs on various dates, venues in wards at ksh 49,000 (@7,000*7=Ksh 49,000)

Payment of annual rental charges to postal corporation of Kenya at ksh 9,450 for year 2023.

Projects

Cheptobot primary school	sports	ksh 50,000
Itum primary school	sports	ksh 50,000
Liter primary school	sports	ksh 50,000
Wewo primary school	sports	ksh 50,000
Kerio Valley KMTC Campus	Gate, cabros, fence	ksh 7,861,758
Kamogo Primary School	Environment	ksh 50,000
Kapchoge Primary School	Environment	ksh 50,000
Kapkuto Primary School	Environment	ksh 50,000
Queen of Peace Cheseger Pri Sch	Environment	ksh 50,000
Itum primary school	Environment	ksh 50,000
Kapchebau primary school	Environment	ksh 50,000
Kararia primary school	Environment	ksh 50,000
Murkutwo primary school	Environment	ksh 50,000
Cheptobot Primary School	sports	ksh 50,000
Kapkuto sec sch	sports	ksh 50,000
Maron Primary School	sports	ksh 50,000
Sebero Primary School	sports	ksh 50,000
Kipsimbo Primary School	Environment	ksh 50,000
St Michael Primary School	Environment	ksh 50,000
Chechan Primary School	Environment	ksh 50,000
Kaptobendo Primary School	Environment	ksh 50,000
Tebe Primary School	sports	ksh 50,000
Ratia primary school	sports	ksh 50,000
Meuno Primary School	sports	ksh 50,000
Tot Primary School	sports	ksh 50,000
Kalya Primary School	Environment	ksh 50,000
Kerbut Primary School	Environment	ksh 50,000
Kreel Primary School	Environment	ksh 50,000
Wewo assistant chiefs office	Environment	ksh 50,000
Chesongoch Primary School	sports	ksh 50,000
Kapchemurkeldet primary school	sports	ksh 50,000
Kumbulul Primary School	sports	ksh 50,000
Liter girls secondary School	sports	ksh 50,000
Kapchoge primary school	Environment	Ksh 50,000

MIN-06/09/01/2024 COMMITMENT TO FUND ONGOING PROJECTS

The chairperson informed members that some projects funded from the financial year 2022/2023 were not completed by the budget allocated due to general increase in prices of commodities caused by increased fuel prices. Members therefore deliberated on the list of projects tabled and agreed to

allocate more funds towards full completion of the said projects to enable them to be put to use. The ongoing incomplete projects include the following;

S/NO	PROJECT NAME	Approved Activity	PENDING ACTIVITIES	Estimated Costs	Amount allocated	AMOUNT TO COMPLETE
1	Kipyebo Primary School	Construction of an ablution block of 10 doors	Roofing of one storey ablution block	2,500,000	1,000,000	1,737,910
2	Kapero Primary School	Construction of one classroom to completion	flooring, painting and fixing of door and window glasses	1,000,000	700,000	170,944
3	St Augustine Kapyego Secondary School	Construction of one self-contained house to completion	flooring, painting, fixing of windows and its ancillaries, electrical work and plumbing work.	1,500,000	700,000	800,000
4	Karena Secondary School	Construction to completion of 45 students capacity laboratory.	Roofing, plaster, doors and windows, flooring, painting	3,500,000	1,000,000	2,500,000
5	Sambirir Boys Secondary School	Completion of a storey building of 4 classrooms	Painting, flooring, grills, glasses of four storey classrooms	10,000,000	5,000,000	2,000,000
6	Cheptany Primary School	Construction to completion of 6 classrooms	Plastering, flooring, glasses, painting of six classrooms	9,000,000	6,000,000	3,000,000
7	Kapkuto Secondary School	Construction of 4 classrooms to completion	Plaster, flooring, painting	4,770,550	3,200,000	1,500,000
8	Tenderwa Primary School	Construction of 5 classrooms to completion	Plaster, flooring, painting	5,179,910	4,000,000	866,860

S/NO	PROJECT NAME	Approved Activity	PENDING ACTIVITIES	Estimated Costs	Amount allocated	AMOUNT TO COMPLETE
9	Kaptobendo Primary School	Construction to completion of 2 classrooms.	Completion of two classrooms; flooring, painting, window glasses, pavement and labeling.	2,200,000	1,600,000	600,000
10	Marichor Primary School	Construction to completion of 2 classrooms	Completion of two classrooms; flooring, painting, window glasses, pavement and labeling.	2,200,000	1,600,000	600,000
	Totals					13,775,714

MIN-07/09/01/2024 WARD REPORTS

The chair reported to members that from the public participations held at ward level and locational level, projects were proposed for implementation within the two years. He noted that some proposed projects have been captured previously and implemented, however there are still more pending. The projects pending in the ward report was compiled by the secretary and tabled before the meeting for deliberations.

The DCC informed members that incidence of insecurity has decreased and therefore all the projects are going on well.

Members approved the report to be finalized, signed and send to the NG-CDF Board together with the proposal.

SUMMARY OF WARD REPORT CAPTURED THE FOLLOWING FACTS ABOUT PROJECTS TO BE FUNDED

S/NO	PROJECT NAME	PROJECT ACTIVITY	WARD
1	Kaptora Primary School	Purchase and planting of 100 Cyprus tree seedlings	Sambirir
2	Marichor Primary School	Purchase and planting of 100 Cyprus tree seedlings	Embobut/Embolot
3	Kamasia Primary School	Purchase and planting of 100 Cyprus tree seedlings	Kapyego
4	Konot Primary School	Purchase and planting of 50 Mango tree seedlings	Endo
5	Ratia Primary School	Fencing of 600metres compound using metallic posts barbed wire and chain link to completion	Sambirir

6	Kipyebo Primary School	Completion of ten door ablution block and 30m3 septic to completion	Sambirir
7	Chugor Primary School	Equipping of 100 pupil capacity dining hall with 100 chairs @3,000 and 70 tables @10,000	Sambirir
8	Kilangata Primary School	Renovation of two classrooms to completion;flooring,plaster,doors and windows	Sambirir
9	Murkutwo Primary School	Renovation of 3classrooms to completion; flooring,plastering,painting to completion	Endo
10	Chesongoch Primary School	Renovation of of 6 classrooms to completion; plastering,flooring,painting to completion	Endo
11	Sambalat Primary School	Renovation of 10 classrooms to completion;flooring,plastering,pavement,window s,painting to completion	Endo
12	Chepundaria Primary School	Construction of two classrooms to completion	Endo
13	Tot Primary School	Fencing of 1800 metres school compound with metallic post,barbed wire,chain link to completion	Endo
14	Boroko Primary School	Construction of one classrooms to completion at ksh 1,000,000 and fencing of 500metres at ksh 1,000,000	Embobut/Embo lot
15	St Michael Primary School	Renovation of 6classrooms to completion; plaster,flooring,doors, windows painting to completion	Embobut/Embo lot
16	Kerbut Primary School	Renovation of 3classrooms to completion	Sambirir
17	Mokwony Primary School	Construction of one new classroom to completion	Sambirir
18	Matum Primary School	Construction of one new classroom to completion	Sambirir
19	Chelimwo Primary School	Construction of two classrooms to completion- one for JSS and another NG-CDF funded	Sambirir
20	Kimitel Primary School	Construction of one new classroom to completion	Sambirir
21	Kipsimbo Primary School	Construction of one new classroom to completion	Sambirir
22	Kapero Primary School	Construction of two classrooms to completion- one for JSS and another NG-CDF funded	Kapyego
23	Kabiego Primary School	Construction of two classrooms to completion- one for JSS and another NG-CDF funded	Kapyego
24	Tenderwa Primary School	Completion of five classrooms; plaster,flooring,painting	Kapyego
25	Kapkobil Primary School	Construction of two classrooms to completion- one for JSS and another NG-CDF funded	Endo
26	Cheptany Primary School	Completion of six classrooms; plaster,flooring,painting,doors and windows to completion	Embobut/Embo lot
27	Kapsanaiya Primary School	Construction of two new classrooms to completion	Kapyego
28	Chemisto Primary School	Fencing of 600metres compound using mettalic posts barbed wire and chainlink to completion	Embobut/Embo lot
29	Kabetwa Primary School	Renovation of 6classrooms to completion; plaster,flooring,doors, windows painting to completion	Endo
30	Segon Primary School	Construction of one new classroom to completion	Sambirir

31	Barberi Primary School	Fencing of 600metres compound using mettalic posts barbed wire and chainlink to completion	Endo
32	Lukuget Primary School	Construction of two classrooms to completion-one for JSS and another NG-CDF funded	Sambirir
33	Kapchebau Primary School	Construction of two classrooms to completion-one for JSS and another NG-CDF funded	Embobut/Embo lot
34	Tangul Primary School	Construction of two classrooms to completion-one for JSS and another NG-CDF funded	Kapyego
35	Toroko Primary School	Construction of two classrooms to completion-one for JSS and another NG-CDF funded	Endo
36	Tuturung Primary School	Construction of two classrooms to completion-one for JSS and another NG-CDF funded	Sambirir
38	Karena Secondary School	Completion of 45 capacity laboratory; roofing,plastering,flooring,painting to completion	Endo
39	Kerio Valley Secondary School	Construction of 60M3 septic tank to completion	Endo
40	Kamasia Secondary School	Construction to walling of 100 student capacity dormitory;foundation slabbing,walling	Kapyego
41	Kapkuto Secondary School	Completion of four classrooms;plaster,flooring,painting	Sambirir
42	Kapchelaga Secondary School	Construction to roofing of 40student capacity laboratory; foundation slabbing,walling,roofing	Kapyego
43	Kamogo Secondary School	Construction of eight new storey classrooms to completion;suspended slab-first floor, second floor,walling,roofing,doors and windows,plastering,painting to completion	Embobut/Embo lot
44	St John Toroko Day Secondary School	Fencing of 1000 metre school compound with mettalic posts,barbed wire and chain link to completion	Endo
45	Lukuget Day Secondary School	Construction of one new clasroom to completion	Sambirir
46	St Marys Mon Secondary School	Renovation of 60 student laboratory; plastering,flooring,painting to completion	Sambirir
47	Sambirir Boys Secondary School	Additional funds towards completion of four storey tuition block;painting,tiling,plaster,painting	Sambirir
48	St Augustine Secondary School	flooring, painting, fixing of windows and its ancilliarries, electrical work and plumbing work.	Kapyego
49	Kapkondot Girls Secondary School	Equipping of 200 student capacity library with 20 mettalic shelves,20 mettalic tables and 40 mettalic benches to completion	Endo
50	Metipsoo Assistant Chiefs Office	Construction of three door toilets to completion at ksh 300,000 and fencing of 200metre compound to completion using mettalic posts,barbed wire,chain link at 500,000	Sambirir
51	Murkutwo Security Camp	Construction of two door pit latrine to completion	Endo
52	Deputy County Commissioners Office	Renovation of Deputy County Commissioners office; plastering,drainage,guttering,painting to completion	Sambirir
53	Kaptich Chiefs Office	Renovation of chiefs office to completion; flooring,roofing,painting	Kapyego

54	KMTC Kerio Valley Campus	Construction of two dormitories female and male each of capacity of 64 students with cubicles; foundation, slab, walling	Endo
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The following projects were considered for funding in this 2023/2024 financial year and the balance to be allocated in the 2024/2025 financial year for completion.

Project Name	Activity	Cost estimates	Amount allocated	Balance to be allocated
Kamasia Secondary School	Construction to roofing level of 100 student capacity dormitory; foundation ,slab ,walling up to roofing level.	6,000,000	2,000,000	4,000,000
Kapchelaga Secondary School	Construction to roofing level of 45 student capacity laboratory; foundation slab, walling up to roofing	3,807,390	1,400,000	2,407,390
Kamogo Secondary School	Construction of a storey building comprising of 12 classrooms to roofing level ; excavation, foundation , walling, erection of columns, construction of stairs and ramp up to suspended second floor.	43,200,000	32,000,000	11,200,000
Kaptich Chief's Office	Construction to roofing level of three roomed chief's office; foundation walling up to roofing level	1,780,600	1,000,000	780,600
KMTC Kerio Valley Campus	Construction to roofing level of 64 students with cubicles; foundation, slab, walling up to roofing level	7,000,000	5,000,000	2,000,000
Totals				20,387,990

MIN-08/09/01/2024 APPROVAL OF PROPOSED JSS SCHOOLS

The chair tabled the report from the JSS committee chaired by the Deputy county commissioner including the director of education fund account manager and the CDF chair with below proposals for adoption and inclusion in the proposal for financial year 2023/2024 considering the policy of matching a shilling to a shilling for Kshs.9,152,233.

Members were in agreement and they approved the report as it was presented.

The committee agreed that the following criterion will be used for the selection of the beneficiary schools 1. Enrolment of the institution -schools with high enrolment were to be considered

2. The infrastructural needs of the institutions

3. Schools that had been identified during public participation

4. Regional balancing using the above criterion,

The following schools were selected to be the beneficiaries

S/NO	SCHOOL	ENROLMEN	WARD	NO. OF CLASSROOMS		
				MOE	CDF	TOTAL

1.	Chelimwo Primary School	13	Sambirir	1	1	2
2.	Kapero Primary School	21	Kaptich	1	1	2
3.	Kabiego Primary School	67	Kaptich	1	1	2
4.	Kapkobil Primary School	14	Endo	1	1	2
5.	Lukuget Primary School	106	Sambirir	1	1	2
6.	Kapchebau Primary School	58	Embobut/Embolot	1	1	2
7.	Tangul Primary School	75	Kaptich	1	1	2
8.	Toroko Primary School	58	Endo	1	1	2
9.	Tuturing Primary School	75	Sambirir	1	1	2
TOTALS				9	9	18

The Ministry of Education will build one class for each of the nominated schools while NG- CDF will build one for the same school.

S/NO	PROJECT NAME	PROJECT ACTIVITY	NG-CDF ALLOCATION KSH	MINISTRY OF EDUCATION ALLOCATION KSH
1	Chelimwo Primary School	Construction to completion of one JSS classroom	1,000,000	
2	Chelimwo Primary School	Construction to completion of one classroom		1,000,000
3	Kapero Primary School	Construction to completion of one JSS classroom	1,000,000	
4	Kapero Primary School	Construction to completion of one classroom		1,000,000
5	Kabiego Primary School	Construction to completion of one JSS classroom	1,000,000	
6	Kabiego Primary School	Construction to completion of one classroom		1,000,000
7	Kapkobil Primary School	Construction to completion of one JSS classroom	1,000,000	
8	Kapkobil Primary School	Construction to completion of one classroom		1,000,000
9	Lukuget Primary School	Construction to completion of one JSS classroom	1,000,000	
10	Lukuget Primary School	Construction to completion of one classroom		1,000,000
11	Kapchebau Primary School	Construction to completion of one JSS classroom	1,000,000	
12	Kapchebau Primary School	Construction to completion of one classroom		1,000,000

13	Tangul Primary School	Construction to completion of one JSS classroom	1,000,000	
14	Tangul Primary School	Construction to completion of one classroom		1,000,000
15	Toroko Primary School	Construction to completion of one JSS classroom	1,000,000	
16	Toroko Primary School	Construction to completion of one classroom		1,000,000
17	Tuturung Primary School	Construction to completion of one JSS classroom	1,000,000	
18	Tuturung Primary School	Construction to completion of one classroom		1,000,000
19	Chugor Primary School	Tiling and electrical works to one classroom	152,233	
20	Chugor Primary School	Purchase and installation of two 60 inches white boards		152,233

The members therefore budgeted the allocation of Kshs. **166,601,720** for the 2023/2024 financial year with an allocation of **Kshs.9,152,233** amounting to Kshs. **175,753,953** to be forwarded for approval by NG-CDF Board.

1-09/09/01/2024 APPROVAL OF PROJECT PROPOSALS FOR 2023/2024

following projects were tabled and approved for onward submission to the board for approval.

NAME OF THE PROJECT	PROJECT ACTIVITY	ORIGINAL COST ESTIMATES	CUMMULATIVE ALLOCATIONS	AMOUNT ALLOCATED	STATUS
ADMINISTRATION & RECURRENT					
Staff Salary	Payment of basic staff salary for 14 staffs	3,055,212		3,055,212	New
Staff gratuity	Payment of staff gratuity for 10 staffs	860,101		860,101	New
Staff	Payment of staff NSSF deductions for 14 staffs	253,824		253,824	New
Staff	Payment of staff NHIF deductions for 14 staffs	97,200		97,200	New
Staff housing levy	Payment of affordable housing levy deductions	96,815		96,815	New
Staff	Payment of National Industrial Training Authority deductions	7,800		7,800	New
Staff	Payment of electricity charges	60,000		60,000	New
Staff	Payment of telephone expenses	54,000		54,000	New
Staff	Payment of advertising awareness and publicity campaigns	150,000		150,000	New
Staff	Payment for subscriptions to news papers, periodicals	20,000		20,000	New
Staff	Payment of catering services (Receptions) Accommodation, gifts, foods and drinks	200,000		200,000	New
Staff	Purchase of sanitary and cleaning materials and supplies and services	50,000		50,000	New
Staff	Purchase of EPSON L850 Eco photo all in one in tank printer at ksh 304,651 and photocopy Kyocera Task alfa 2551ci colour laser	604,651		604,651	New
TRAVELLING AND ACCOMMODATION EXPENSES					
Staff	Travel costs (airlines, bus, way, mileage allowances)	40,000		40,000	New
Staff	Payment of daily subsistence allowance	400,000		400,000	New
Staff	Purchase of refined fuels and lubricants	630,000		630,000	New
Staff	Purchase of Uniforms and Clothing - Staff /NG-CDFC committee	220,166		220,166	New



Secretary.....Member.....

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COMMITTEE EXPENSES					
G-CDFC allowance charges	Payment of NG-CDFC allowance charges	1,698,000	1,698,000		New
OTHER EXPENSES					
motor vehicle, motor cycle insurance	Payment of motor vehicle, motor cycle comprehensive insurance	300,000	300,000		New
general office supplies(pencils,papers,forms,s mall office equipments)	Purchase of general office supplies(pencils,papers,forms,small office equipments)	454,130	454,130		New
bank service commission, charges	Payment of bank service commission, charges	70,000	70,000		New
maintenance expenses (ehicles,motorcycles)	Payment for maintenance expenses(Vehicles,motorcycles)	378,210.20	378,210.20		New
office furniture and equipment	Purchase and supply of 50 conference chairs at a cost of ksh 4,500 each	250,000	250,000		New
accommodation - Domestic travel	Payment of accommodation and domestic travel to NG-CDFC members	85,000	85,000		New
MONITORING, EVALUATION AND CAPACITY BUILDING					
refined fuels and lubricants	Purchase of refined fuels and lubricants for GK Vehicles	200,000	200,000		New
general office supplies (pencils, papers, forms, small office equipment)	Purchase of general office supplies: pencils, papers, forms, small office equipment.	184,052	184,052		New
maintenance expenses (Vehicles, motorcycles)	Payment for maintenance expenses (Vehicles, motorcycles)	203,041	203,041		New
accommodation - Domestic Travel	Payment of accommodation on domestic travel	200,000	200,000		New
Daily Subsistence Allowance	Payment of Daily Subsistence Allowance	800,000	800,000		New
NGCDFC allowance	Payment of NGCDFC allowance	837,000	837,000		New
Travel Allowance on training	Payment of Travel Allowance	100,000	100,000		New
accommodation Allowance	Payment of Accommodation Allowance	300,000	300,000		New
Training Facilities and equipment	Hire of Training Facilities and Equipment	200,000	200,000		New
NGCDFC allowance	Payment of other committee expenses	600,000	600,000		New
muneration of Instructors and Contract Based Training Services	Payment of Instructors and Contract Based Training Services during NG-CDFC/ staff trainings	600,000	600,000		New
Other committee expenses	Payment of committee expenses	200,000	200,000		New
Advertising awareness and publicity campaigns	Payment for advertisement and publicity campaigns	177,000	177,000		New

Secretary.....

Member.....

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Secretary.....

Member.....

13

Secretary.....

Member.....

Payment for Catering Services (Receptions), Accommodation, Gifts, Food and Drinks	300,000 4,998,052	300,000 4,998,052	300,000 4,998,052	New
EMERGENCY				
To cater for any unforeseen occurrences in the constituency during the financial year	8,768,091	8,768,091	8,768,091	New
BURSARY				
Payment of bursary to needy students in secondary schools	30,000,000	30,000,000	30,000,000	New
Payment of bursary to needy students in tertiary institutions	10,000,000 40,000,000	10,000,000 40,000,000	10,000,000 40,000,000	New New
ENVIRONMENT				
Purchase and planting of 100 Cyprus tree seedlings	50,000	50,000	50,000	New
Purchase and planting of 100 Cyprus tree seedlings	50,000	50,000	50,000	New
Purchase and planting of 100 Cyprus tree seedlings	50,000	50,000	50,000	New
Purchase and planting of 50 Mango tree seedlings	50,000 200,000	50,000 200,000	50,000 200,000	New New
EDUCATION-PRIMARY SCHOOLS				
Fencing to completion of 600metres compound using metallic posts barbed wire and chainlink	1,000,000	1,000,000	1,000,000	New
Completion of ten door girls' ablution block: roofing.	2,500,000	2,500,000	1,000,000	Ongoing
Construction to completion of 3,000 liters septic tank	700,000	700,000	700,000	
Equipping of 300 pupils capacity dining hall with 100 metallic chairs at Kshs.400,000 and 60 tables at Kshs.600,000	1,000,000	1,000,000	1,000,000	New
Renovation to completion of two classrooms; flooring, plastering, fixing of doors and windows, glazing, and painting.	805,000	805,000	600,000	New
Construction to walling level of 7 roomed administration block; foundation, slab and erection of columns.	3,500,000	3,500,000	1,200,000	New



Secretary.....



Member.....

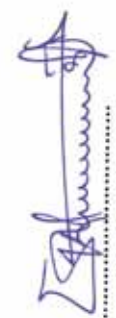
Thesongoch Primary School	Renovation to completion of 6 classrooms; re-roofing, plastering, flooring, painting and fixing of doors and windows, glazing, paving slabs, fascia boards and branding.	2,000,000	2,000,000	2,000,000	New
Thambalat Primary School	Renovation to completion of 10 classrooms; re-roofing, plastering, flooring, painting and fixing of doors and windows, glazing, paving slabs, fascia boards and branding.	3,000,000	3,000,000	3,000,000	New
Thendundaria Primary School	Construction to completion of two classrooms	2,000,000	2,000,000	2,000,000	New
Thot Primary School	Fencing to completion of 1800 metres school compound with metallic post,barbed wire,chain link	3,324,600	3,324,600	2,000,000	New
Thoroko Primary School	Construction to completion of one classroom	1,000,000	1,000,000	1,000,000	New
ThMichael Primary School	Renovation to completion of 6 classrooms; re-roofing, plastering, flooring, painting and fixing of doors and windows, glazing, paving slabs, fascia boards and branding.	2,000,000	2,000,000	2,000,000	New
Thrbut Primary School	Renovation to completion of 3 classrooms; re-roofing, plastering, flooring, painting and fixing of doors and windows, glazing, paving slabs and branding.	1,000,000	1,000,000	1,000,000	New
Thokwony Primary School	Construction to completion of one classroom	1,000,000	1,000,000	1,000,000	New
Thatum Primary School	Construction to completion of one classroom	1,000,000	1,000,000	1,000,000	New
Thmitel Primary School	Construction to completion of one classroom	1,000,000	1,000,000	1,000,000	New
Thosimbo Primary School	Construction to completion of one classroom	1,000,000	1,000,000	1,000,000	New
Thpero Primary School	Completion of one classroom; flooring, painting and fixing of door and window glazing.	1,000,000	700,000	170,944	Ongoing
Thnderwa Primary School	Completion of five classrooms; plastering, flooring, glazing, paving slab, fixing of fascia boards and painting	5,179,910	4,000,000	866,860	Ongoing
Thseptany Primary School NG-FC to submit certified variation BOQs.	Completion of six classrooms; plastering, flooring, painting, fixing of doors and windows	9,000,000	6,000,000	3,000,000	Ongoing
Thosanaiya Primary School	Construction to completion of 2 classrooms	2,000,000	2,000,000	2,000,000	New



Secretary.....



Member.....



mmisto Primary School	Fencing to completion of 600 meters compound using metallic posts barbed wire and chainlink	1,000,000		1,000,000	New
etwa Primary School	Renovation to completion of 6 classrooms; re-roofing, plastering, flooring, painting and fixing of doors and windows, glazing, paving slabs and branding.	2,000,000		2,000,000	New
on Primary School	Construction to completion of one classroom	1,000,000		1,000,000	New
berri Primary School	Fencing to completion of 500 meters compound using metallic posts barbed wire and chain link	800,000		800,000	New
otobondo Primary School	Completion of two classrooms; flooring, painting, window glazing, installation of paving slabs and labeling.	2,200,000	1,600,000	600,000	Ongoing
richor Primary School	Completion of two classrooms; plastering, flooring, window glazing, painting and verandah.	2,200,000	1,600,000	600,000	Ongoing
pkog Primary School	Construction to completion of one classroom	1,000,000		1,000,000	New
keny Primary School	Renovation to completion of two classrooms; re-roofing, flooring, plastering, fixing of windows and doors and painting.	1,000,000		1,000,000	New
PROJECTS (NG-CDF)					
limwwo Primary School	Construction to completion of one classroom	1,000,000		1,000,000	New
ero Primary School	Construction to completion of one classroom	1,000,000		1,000,000	New
iego Primary School	Construction to completion of one classroom	1,000,000		1,000,000	New
kobil Primary School	Construction to completion of one classroom	1,000,000		1,000,000	New
uget Primary School	Construction to completion of one classroom	1,000,000		1,000,000	New
chebau Primary School	Construction to completion of one classroom	1,000,000		1,000,000	New
gul Primary School	Construction to completion of one classroom	1,000,000		1,000,000	New
oko Primary School	Construction to completion of one classroom	1,000,000		1,000,000	New
urung Primary School	Construction to completion of one classroom	1,000,000		1,000,000	New
gor Primary School	Tiling and electrical works to one classroom	152,233		152,233	New
		9,152,233			

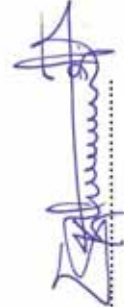
ONDARY SCHOOLS



Secretary.....



Member.....



ena Secondary School	Completion of 45 students capacity laboratory; roofing,plastering,flooring, fixing of doors and windows and painting	3,500,000	1,000,000	1,807,390	New
io Valley Secondary School	Construction to completion of 60M3 septic tank	3,000,000		3,000,000	New
masia Secondary School	Construction to roofing level of 100 student capacity dormitory; foundation ,slab ,walling up to roofing level.	6,000,000		2,000,000	New
kuto Secondary School NG- FC to submit certified ation BOQs.	Completion of four classrooms; plastering, flooring, painting, glazing and labelling.	4,770,550	3,200,000	1,500,000	Ongoing
chelaga Secondary School	Construction to roofing level of 45 student capacity laboratory; foundation slab, walling up to roofing	3,807,390		1,400,000	New
ogo Secondary School	Construction of a storey building comprising of 12 classrooms to roofing level; excavation, foundation , walling, erection of columns, construction of stairs and ramp up to suspended second floor.	43,200,000		32,000,000	New
-CDFC to submit certified QS, designs and drawings	Fencing to completion of 600 metre school compound with metallic posts, barbed wire and chain link	1,000,000		1,000,000	New
hn Toroko Day Secondary ool					
uget Day Secondary School	Construction to completion of one classroom	1,000,000		1,000,000	New
	Renovation to completion of 60 students' capacity laboratory; plastering, flooring, replacement of worktops, replacement of water taps and sinks, drainage works and painting	1,000,000		1,000,000	New
arys Mon Secondary School	Completion of a storey tuition block comprising of 4 classrooms; internal and external painting, tiling, plastering, plumbing works and mechanical works.	10,000,000	5,000,000	2,000,000	New
ibir Boys Secondary School CDFC to submit certified QS, designs and drawings	Completion of one self-contained staff house; flooring, painting, fixing of windows, electrical work and plumbing works.	1,500,000	700,000	800,000	Ongoing
ugustine Kapyego ndary School	Equipping of 200 students capacity library with 10 metallic shelves at Kshs.100,000,30	1,000,000		1,000,000	New




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Secretary.....

Member.....

	metallic tables at Kshs.510,000 and 50 metallic benches at Kshs.390,000.					48,550,028	
SECURITY PROJECTS							
Assistant Chief's	Construction to completion of three door pit latrines with one chamber for Persons with Disabilities at Kshs.300,000 and fencing of 300 metre compound to completion using metallic posts, barbed wire, chain link at Kshs.500,000.	964,480				800,000	New
Security Camp	Construction of 8 door pit latrine with one chamber for Persons with Disabilities.	810,250				800,000	New
County Commissioner's	Renovation to completion of 12 roomed Deputy County Commissioners office; plastering, fixing of doors and windows, glazing, ceiling, plumbing works, mechanical works and painting	1,300,415				1,000,000	New
Chief's Office	Construction to roofing level of three roomed chief's office; foundation walling up to roofing level.	1,780,600				1,000,000	New
EDUCATIONAL INSTITUTIONS							
Kenya Kerio Valley Campus	Construction to roofing level of 64 student's capacity hostel with cubicles; foundation, slab, walling up to roofing level	7,000,000				5,000,000	New
						5,000,000	
						166,601,720	
INFRASTRUCTURE DEVELOPMENT FOR JSS SCHOOLS (MOE)							
Primary School	Construction to completion of one classroom	1,000,000				1,000,000	New
Primary School	Construction to completion of one classroom	1,000,000				1,000,000	New
Primary School	Construction to completion of one classroom	1,000,000				1,000,000	New
Primary School	Construction to completion of one classroom	1,000,000				1,000,000	New
Primary School	Construction to completion of one classroom	1,000,000				1,000,000	New
Primary School	Construction to completion of one classroom	1,000,000				1,000,000	New
Primary School	Construction to completion of one classroom	1,000,000				1,000,000	New

Secretary.....

 Member.....



.....	Construction to completion of one classroom	1,000,000	1,000,000	
.....	Purchase and installation of 8 60 inches	152,233	152,233	New
.....	white boards			New
.....	Grand Totals		9,152,233	175,753,953



..... Secretary



..... Member



MIN-10/09/01/2024 RECRUITMENT OF TWO CLERKS AND ICT OFFICER

The chair reported to members that advert was put on 29th August 2023 for the positions of two clerks and an ICT officer based on the current needs of the constituency. He reiterated that there was need to hire two clerks one to be based at Endo ward Tot division and another to be based at Embobut/Embolot ward.

The following officers were forwarded by the interview panel having gone through process of interview and selection process based on merit they were picked.

1. Meshack Cheserek ID No. 25281903 Tel. 0726157693
2. Elijah Murkomen ID No. 28568958 Tel. 0724419254

The clerks shall be working full time and the following is their job description/specification;

- i) Maintaining project records/filing systems.
- ii) Handling and forwarding enquiries from PMC's.
- iii) Working with clerk of works in collecting project data, monitoring and evaluation reports.
- iv) Ensures timely submission of project returns to CDF office.
- v) Typing reports.
- vi) Maintains cleanliness of the workstation.

They shall be remunerated from the administration kitty of NG-CDF fund at a monthly salary of ksh 15,120/= each without any allowances. The salary is subject to statutory deductions at the pre-vailing rates.

The two casuals are not eligible for service gratuity at the end of their contract period. Employment contract is valid only when fully signed.

The rest of the casuals who have been earning ksh 13,270 shall be joined together.

They include;

1. Felistus Biwott 13,270 /=
2. Mariko Chebet 13,270 /=
3. Recho Chebet 13,270 /=
4. Charles Kipkore 13,270 /=
5. Jeremiah Kipkore 13,270 /=
6. Bernard Limo 13,270 /=
7. Pinah Kemboi 13,270 /=
8. Christopher Cheptarus 13,270 /=

ICT officer;

The following officer was forwarded by the interview panel having gone through process of interview and selection process based on merit was picked.

1. Kevin Kipchumba Tarus ID No. 34928968 Tel. 0728469754

For ICT officer, the officer shall be working full time from the NG-CDF office under the supervision of the fund account manager. The duties and roles of the ICT officer shall be as follows;

- i. Providing day to day support to users on ICT issues
- ii. Management of NGCDF Management Information System
- iii. Keep Record of all complete project's photos
- iv. Performs any other duty as may be assigned by the Fund account manager

The officer shall be remunerated from the administration kitty of NG-CDF fund at a monthly salary of ksh 24,580/=. The salary is subject to statutory deductions at the pre-vailing rates.

The officer will be eligible for service gratuity at the end of their contract period at a rate of 31% of basic salary. Employment contract is valid only when fully signed.

AOB

The meeting was adjourned at 3:30 PM with a word of prayer from Bethwel Bitok.

ANNEXES

ANNEX 1-ADMINISTRATION AND RECURRENT EXPENDITURES

MARAKWET EAST ADMINISTRATION AND RECURRENT EXPENDITURE FY 2023/2024					
EXPENDITURE ITEMS					
Description	Scale	Number	Rate	Total Amount pm	Total Amount PA
Contractual Employees					
Accounts Assistant	CSG 11	1	24,580	24,580	294,960
Clerk of Works/Works assistant	CSG 11	1	32,650	32,650	391,800
Front office receptionist	CSG 13	1	25,650	25,650	307,800
Information Communication Technology Assistant	CSG 12	1	24,580	24,580	294,960
Records Management Assistant	CSG 12	1	25,650	25,650	307,800
Driver	CSG 13	1	22,500	22,500	270,000
Security officer	CSG 14	1	16,890	16,890	202,680
		8			2,070,000
Sub Total					
Casual Labor and Internship					
		5	15,120	75,600	907,200
Sub Total					
		1			907,200
Gratuity-Contractual Employees					
Accounts Assistant	CSG 11	1	7,620	7,620	91,438
Clerk of Works	CSG 11	1	10,122	10,122	121,458
Information Communication Technology Assistant	CSG 12	1	7,620	7,620	91,438
Records Management Assistant	CSG 12	1	7,952	7,952	95,418
Administrative assistant/Secretary	CSG 12	1	7,952	7,952	95,418
Driver	CSG 13	1	6,975	6,975	83,700
Casual labor		5	4,687	23,436	281,232
Sub Total					
					860,101
NHIF					
Accounts Assistant	CSG 11	1	30,170	900	10,800
Clerk of Works/Works assistant	CSG 11	1	30,170	900	10,800
Clerk of Works	CSG 12	1	24,580	750	9,000
Front office receptionist	CSG 13	1	21,500	750	9,000
Information Communication Technology Assistant	CSG 12	1	24,580	750	9,000
Records Management Assistant	CSG 12	1	24,580	750	9,000
Driver	CSG 13	1	21,500	750	9,000
Office Assistant	CSG 14	1	16,890	600	7,200
Projects clerk	CSG 13	1	21,500	750	9,000

Security officer	CSG 14	1	16,890	600	7,200
Casuals		3	15120	600	7,200
Sub Total					97,200
NSSF					
Accounts Assistant	CSG 11	1	30,170	2160	25,920
Clerk of Works/Works assistant	CSG 11	1	30,170	2160	25,920
Clerk of Works	CSG 12	1	24,580	2160	25,920
Front office receptionist	CSG 13	1	21,500	2160	25,920
Information Communication Technology Assistant	CSG 12	1	24,580	2160	25,920
Records Management Assistant	CSG 12	1	24,580	2160	25,920
Driver	CSG 13	1	21,500	2160	25,920
Office Assistant	CSG 14	1	16,890	1508	18,096
Projects clerk	CSG 13	1	21,500	1508	18,096
Security officer	CSG 14	1	16,890	1508	18,096
Casuals		3	15120	1508	18,096
Sub Total					253,824
NITA					
Accounts Assistant	CSG 11	1	30,170	50	600
Clerk of Works/Works assistant	CSG 11	1	30,170	50	600
Clerk of Works	CSG 12	1	24,580	50	600
Front office receptionist	CSG 13	1	21,500	50	600
Information Communication Technology Assistant	CSG 12	1	24,580	50	600
Records Management Assistant	CSG 12	1	24,580	50	600
Driver	CSG 13	1	21,500	50	600
Office Assistant	CSG 14	1	16,890	50	600
Projects clerk	CSG 13	1	21,500	50	600
Security officer	CSG 14	1	16,890	50	600
Casuals		3	15120	50	1,800
Sub Total					7,800
HOUSING LEVY					
Accounts Assistant	CSG 11	1	30,170	737.4	9,234
Clerk of Works/Works assistant	CSG 11	1	30,170	979.5	11,754
Clerk of Works	CSG 12	1	24,580	979.5	11,754
Front office receptionist	CSG 13	1	21,500	769.5	9,234
Information Communication Technology Assistant	CSG 12	1	24,580	737.4	8,849
Records Management Assistant	CSG 12	1	24,580	769.5	9,234
Driver	CSG 13	1	21,500	675	8,100
Office Assistant	CSG 14	1	16,890	398	4,776
Projects clerk	CSG 13	1	21,500	398	4,776
Security officer	CSG 14	1	16,890	398	4,776

Casuals		3	15120	398	14,328
Sub Total					96,815
PAYE					
Accounts Assistant	CSG 11	1	30,170	412.25	4,947
Clerk of Works/Works assistant	CSG 11	1	30,170	1869	22,428
Clerk of Works	CSG 12	1	24,580	144.75	1,737
Front office receptionist	CSG 13	1	21,500		0
Information Communication Technology Assistant	CSG 12	1	24,580	412.25	4,947
Records Management Assistant	CSG 12	1	24,580	412.25	4,947
Driver	CSG 13	1	21,500		0
Office Assistant	CSG 14	1	16,890		0
Projects clerk	CSG 13	1	21,500		0
Security officer	CSG 14	1	16,890		0
Casuals		3	15120		0
Sub Total					39,006
TRANSPORT ALLOWANCE					
Accounts Assistant	CSG 11	1	30,170	4,000	48,000
Clerk of Works/Works assistant	CSG 11	1	30,170	4,000	48,000
Front office receptionist	CSG 13	1	21,500	4,000	48,000
Information Communication Technology Assistant	CSG 12	1	24,580	4,000	48,000
Records Management Assistant	CSG 12	1	24,580	4,000	48,000
Driver	CSG 13	1	21,500	4,000	48,000
Sub Total					288,000
USE OF GOODS AND SERVICES					
Utilities, Supplies and Services					
Electricity		12	5000	5000	60,000
Water & Sewerage Charges					0
Gas Expenses					0
Office Rent					0
Communication, Supplies and Services					
Telephone, Telex, Facsimile and Mobile Phone Service		12	4500	4500	54,000
Purchase of EPSON L850 Eco photo all in one in tank printer					104,651
Purchase of photocopy Kyocera Taskalfa 2551ci color laser					200,000
Domestic Travel and Subsistence & Other Transport Costs					
Travel Costs (Airlines, Bus, Railway, Mileage Allowances, etc.)		8	5000		40,000

Accommodation - Domestic Travel		17	5000		85,000
Daily Subsistence Allowance	5	8	5000		200,000
Printing, Advertising and Information Supplies & Services					
Publishing and Printing Services					
Subscriptions to Newspapers, Magazines and Periodicals					20,000
Advertising, Awareness and Publicity Campaigns					150,000
Hospitality Supplies and Services					
Catering Services (Receptions), Accommodation, Gifts, Food and Drinks					200,000
National Celebrations					50,000
Sub Total					1,163,651
Committee Expenses					
Other Committee Expenses	Members	9	5,000	50,000	450,000
NGCDFC Allowance	Members	9	10,000	90,000	1,080,000
	Chair	1	14,000	14,000	168,000
Sub Total					1,698,000
Insurance Costs					
Motor Vehicle Insurance					300,000
Specialized Materials and Services					
Purchase of Uniforms and Clothing - Staff					100,000
Office and General Supplies and Services					
General Office Supplies (Papers, Pencils, Forms, Small Office Equipment etc.)					454,130
Supplies and Accessories for Computers and Printers					300,000
Sanitary and Cleaning Materials, Supplies and Services					50,000
Fuel , Oil & Lubricants					
Refined Fuels and Lubricants for Transport					630,000
Refined Fuels and Lubricants - Other					
Other Fuels (wood, charcoal, cooking gas etc.)					
Other Operating Expenses					
Bank Service Commission and Charges					70,000
Contracted Guards and Cleaning Services					0
Contracted Professional Services - e.g. Strategic Plan					
ICT Hubs					
Routine Maintenance - Vehicles and Other Transport Equipment					
Maintenance Expenses - Motor Vehicles					385,376
Routine Maintenance - Other Assets					

Office furniture and equipment	Purchase and supply of 50 conference chairs				225,000
Maintenance of Buildings and Stations - Non-Residential					0
Sub Total					2,514,506
TOTAL					9,996,103

ANNEX 2-MONITORING AND EVALUATION

MONITORING, EVALUATION AND CAPACITY BUILDING EXPENDITURE ITEMS					
MONITORING EVALUATION AND CAPACITY BUILDING		Members	Rate	Days	Total
	Communication, Supplies and Services				
2210201	Telephone, Telex, Facsimile and Mobile Phone Service				0
	Domestic Travel and Subsistence & Other Transport Costs				
2210301	Travel Costs (Airlines, Bus, Railway, Mileage Allowances, etc.)	4	5,000	5	100,000
2210302	Accommodation - Domestic Travel	20	5,000	2	200,000
2210303	Daily Subsistence Allowance	20	10,000	4	800,000
	Printing, Advertising and Information Supplies & Services				
2210502	Publishing and Printing Services				0
2210504	Advertising, Awareness and Publicity Campaigns	1	59000	3	177000
	Training Expenses				
2210701	Travel Allowance for NG-CDFC meetings/trainings	25	2,000	2	100,000
2210702	Remuneration of Instructors and Contract Based Training Services	10	10,000	6	600,000
2210703	Production and Printing of Training Materials				100,000
2210704	Hire of Training Facilities and Equipment				200,000
2210710	Accommodation Allowance	15	10,000	2	300,000
	Hospitality Supplies and Services				
2210801	Catering Services (Receptions), Accommodation, Gifts, Food and Drinks	20	5,000	3	300,000
	Committee Expenses				
2210802	Other Committee Expenses	20	5,000	6	600,000
2210811	NGCDFC Allowance				
	Description	Rate	Members	days	Total Amount (PA)
Other committee expenses	9 Members	5,000	9	5	225,000
	1 Member	7,000	1	6	42,000
NG-CDFC Allowance	9 members	10,000	9	6	540,000
	1 member	5,000	1	6	30,000

TOTAL					
	Office and General Supplies and Services				
2211101	General Office Supplies (Papers, Pencils, Forms, Small Office Equipment etc.)				184,052
2211102	Supplies and Accessories for Computers and Printers, photocopiers				
	Fuel, Oil & Lubricants				
2211201	Refined Fuels and Lubricants for Transport				250,000
2220101	Maintenance expenses (Vehicles, motorcycles)				250,000
TOTAL					4,998,052

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

CONSTITUENCY NO. 147

CONSTITUENCY NAME: MARAKWET EAST

FINANCIAL YEAR: 2023-2024

SERIAL	NAME OF PROJECT	AMOUNT ALLOCATED (KSHS)
147/AP1	Administration/Recurrent	10,035,108.20
147/AP2	Monitoring and evaluation/Capacity Building	4,901,093.00
147/2640100	Bursary/Mocks/Cats	40,000,000.00
147/2640200	Emergency Projects	8,768,091.00
147/2640507	Security Projects	3,600,000.00
147/2640510	Environmental Projects	200,000.00
147/2630209	Capital Grants to Primary Schools	54,742,270.00
147/2630210	Capital Grants to Secondary Schools	48,507,390.00
147/2630211	Capital Grants to Tertiary Institutions and Universities	5,000,000.00
TOTAL		175,753,952.20

NOAH KIPTOO



29, 2, 2024

Chairman

Signature

Date

EDWIN SIELE



29, 02, 2024

Fund Manager

Signature

Date

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 147

Constituency Name MARAKWET EAST County Elgeyo Marakwet

Project Number AP1

Project Title Administration/Recurrent

Sector Administration & Recurrent

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 10,035,108.20 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Staff gratuity	4-0028-147-2710102-100-2023-2024-2	Payment of staff gratuity for 10 staffs	New Project	860,101.00
NSSF	4-0028-147-2120101-100-2023-2024-3	Payment of staff NSSF deductions for 14 staffs	New Project	253,824.00
NHIF	4-0028-147-2120201-100-2023-2024-4	Payment of staff NHIF deductions for 14 staffs	New Project	97,200.00
Affordable Housing Levy	4-0028-147-2110301-100-2023-2024-5	Payment of affordable housing levy deductions	New Project	96,815.00
NITA	4-0028-147-2110000-100-2023-2024-7	Payment of National Industrial Training Authority deductions	New Project	7,800.00
Electricity	4-0028-147-2210101-100-2023-2024-8	Payment of electricity charges	New Project	60,000.00
Telephone, telex, facsimile, mobile phone services	4-0028-147-2210201-100-2023-2024-9	Payment of telephone expenses	New Project	54,000.00
Advertising awareness and publicity campaigns	4-0028-147-2210504-100-2023-2024-10	Payment of advertising awareness and publicity campaigns	New Project	150,000.00
Subscriptions to Newspapers, Magazines and Periodicals	4-0028-147-2210503-100-2023-2024-11	Payment for subscriptions to news papers, periodicals	New Project	20,000.00
Catering services (Receptions)	4-0028-147-2210801-100-2023-2024-12	Payment of catering services (Receptions) Accommodation,	New Project	200,000.00

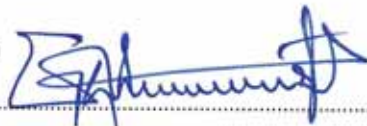
National Government Constituencies Development Fund

Fourth Schedule Report

Accommodation, gifts, foods and drinks		gifts, foods and drinks		
Sanitary and cleaning materials and supplies and services	4-0028-147-2211103-100-2023-2024-14	Purchase of sanitary and cleaning materials and supplies and services	New Project	50,000.00
Travel costs (airlines, bus, railway, mileage allowances)	4-0028-147-2210301-100-2023-2024-17	Payment of transport expenses	New Project	40,000.00
Refined fuels and lubricants	4-0028-147-2211201-100-2023-2024-19	Purchase of refined fuels and lubricants	New Project	630,000.00
Clothing and uniforms for staff/NG-CDFC committee	4-0028-147-2211016-100-2023-2024-20	Purchase of Uniforms and Clothing - Staff	New Project	220,166.00
NG-CDFC allowance charges	4-0028-147-2210811-100-2023-2024-21	Payment of NG-CDFC allowance charges	New Project	1,698,000.00
Motor vehicle, motor cycle insurance	4-0028-147-2220101-100-2023-2024-22	Payment of motor vehicle, motor cycle comprehensive insurance	New Project	300,000.00
General office sup	4-0028-147-2211101-100-2023-2024-23	Purchase of general office supplies(pencils,papers,forms,small office equipments)	New Project	454,130.00
Bank service commission, charges	4-0028-147-2211301-100-2023-2024-24	Payment of bank service commission, charges	New Project	70,000.00
Maintenance expenses (Vehicles, motorcycles)	4-0028-147-2220101-100-2023-2024-25	Payment for maintenance expenses (Vehicles, motorcycles)	New Project	378,210.20
Office furniture and equipment	4-0028-147-3111000-100-2023-2024-26	Purchase and supply of 50 conference chairs at a cost of ksh 4,500 each	New Project	250,000.00
Accommodation - Domestic Travel	4-0028-147-2210302-100-2023-2024-27	Payment of accommodation and domestic travel to NG-CDFC members	New Project	85,000.00
Salary	4-0028-147-2110000-100-2023-2024-29	Payment of basic staff salary for 14 staffs	New Project	3,055,211.00
Daily subsistence allowance	4-0028-147-2210303-100-2023-2024-30	Payment of daily subsistence allowance	New Project	400,000.00
Supplies and accessories for computers and printers	4-0028-147-2211102-100-2023-2024-31	Purchase of EPSON L850 Eco photo all in one in tank printer at ksh 304,651 and photocopy Kyocera Task alfa 2551ci colour laser	New Project	604,651.00
TOTAL:				10,035,108.20

Person completing form

SIGNATURE:



DATE:

29, 02, 2024

National Government Constituencies Development Fund
Fourth Schedule Report

NAME: EDWIN SIELE POSITION: FAM

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 147
Constituency Name MARAKWET EAST County Elgeyo Marakwet
Project Number 2630211
Project Title Capital Grants to Tertiary Institutions and Universities
Sector Transfer to Other Government Entities

Status of projects

Brief statement on project status at time of submission

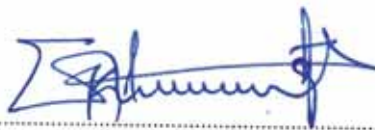
Financial year 2023-07-01 to 2024-06-30
Original Cost Estimates, in Ksh 5,000,000.00 dated
Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
KMTC Kerio Valley Campus	4-0028-147-2630211-263-2023-2024-1	Construction to roofing level of 64 students capacity hostel with cubicles foundation, slab, walling up to roofing level	New Project	5,000,000.00
TOTAL:				5,000,000.00

Person completing form

SIGNATURE:



DATE:

29, 02, 2024

NAME:

EDWIN SIETE

POSITION:

FAM

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 147

Constituency Name MARAKWET EAST County Elgeyo Marakwet

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 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 54,742,270.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Chelimwo Primary School	4-0028-147-2630209-263-2023-2024-1	Construction to completion of one classroom	New Project	1,000,000.00
Kapero Primary School	4-0028-147-2630209-263-2023-2024-2	Construction to completion of one classroom	New Project	1,000,000.00
Kabiego Primary School	4-0028-147-2630209-263-2023-2024-3	Construction to completion of one classroom	New Project	1,000,000.00
Kapkobil Primary School	4-0028-147-2630209-263-2023-2024-4	Construction to completion of one classroom	New Project	1,000,000.00
Lukuget Primary School	4-0028-147-2630209-263-2023-2024-5	Construction to completion of one classroom	New Project	1,000,000.00
Kapchebau Primary School	4-0028-147-2630209-263-2023-2024-6	Construction to completion of one classroom	New Project	1,000,000.00
Tangul Primary School	4-0028-147-2630209-263-2023-2024-7	Construction to completion of one classroom	New Project	1,000,000.00
Toroko Primary School	4-0028-147-2630209-263-2023-2024-8	Construction to completion of one classroom	New Project	1,000,000.00
Tuturung Primary School	4-0028-147-2630209-263-2023-2024-9	Construction to completion of one classroom	New Project	1,000,000.00
Chugor Primary School	4-0028-147-2630209-263-2023-2024-10	Tiling and electrical works to one classroom	New Project	152,233.00
Chelimwo Primary School	4-0028-147-2630209-263-2023-2024-11	Construction to completion of one classroom	New Project	1,000,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

Kapero Primary School	4-0028-147-2630209-263-2023-2024-12	Construction to completion of one classroom	New Project	1,000,000.00
Kabiego Primary School	4-0028-147-2630209-263-2023-2024-13	Construction to completion of one classroom	New Project	1,000,000.00
Kapkobil Primary School	4-0028-147-2630209-263-2023-2024-14	Construction to completion of one classroom	New Project	1,000,000.00
Lukuget Primary School	4-0028-147-2630209-263-2023-2024-15	Construction to completion of one classroom	New Project	1,000,000.00
Kapchebau Primary School	4-0028-147-2630209-263-2023-2024-16	Construction to completion of one classroom	New Project	1,000,000.00
Tangul Primary School	4-0028-147-2630209-263-2023-2024-17	Construction to completion of one classroom	New Project	1,000,000.00
Toroko Primary School	4-0028-147-2630209-263-2023-2024-18	Construction to completion of one classroom	New Project	1,000,000.00
Tuturung Primary School	4-0028-147-2630209-263-2023-2024-19	Construction to completion of one classroom	New Project	1,000,000.00
Chugor Primary School	4-0028-147-2630209-263-2023-2024-20	Purchase and installation of 8 60 inches white boards	New Project	152,233.00
Ratia Primary School	4-0028-147-2630209-263-2023-2024-22	Fencing to completion of 600metres compound using metallic posts barbed wire and chainlink	New Project	1,000,000.00
Kipyebbo Primary School	4-0028-147-2630209-263-2023-2024-23	Completion of ten door girls ablution block roofing.	New Project	900,000.00
Kapkeny Primary School	4-0028-147-2630209-263-2023-2024-24	Renovation to completion of two classrooms re-roofing, flooring, plastering, fixing of windows and doors and painting.	New Project	1,000,000.00
Chepkog Primary School	4-0028-147-2630209-263-2023-2024-25	Construction to completion of one classroom	New Project	1,000,000.00
Marichor Primary School	4-0028-147-2630209-263-2023-2024-26	Completion of two classrooms plastering, flooring, window glazing, painting and verandah.	New Project	600,000.00
Kaptobendo Primary School	4-0028-147-2630209-263-2023-2024-27	Completion of two classrooms flooring, painting, window glazing, installation of paving slabs and labeling.	New Project	600,000.00
Barberi Primary School	4-0028-147-2630209-263-2023-2024-28	Fencing to completion of 500 meters compound using metallic posts barbed wire and chain link	New Project	800,000.00
Kipyebbo Primary School	4-0028-147-2630209-263-2023-2024-29	Construction to completion of 3,000 liters septic tank	New Project	700,000.00
Segon Primary School	4-0028-147-2630209-263-2023-2024-30	Construction to completion of one classroom	New Project	1,000,000.00
Chugor Primary School	4-0028-147-2630209-263-2023-2024-31	Equipping of 300 pupils capacity dining hall with 100 metallic chairs at Kshs.400,000 and 60 tables at Kshs.600,000	New Project	1,000,000.00
Kabetwa Primary School	4-0028-147-2630209-263-2023-2024-32	Renovation to completion of 6 classrooms re-roofing, plastering, flooring, painting and fixing of doors and windows, glazing, paving slabs and branding.	New Project	2,000,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

Chemisto Primary School	4-0028-147-2630209-263-2023-2024-33	Fencing to completion of 600 meters compound using metallic posts barbed wire and chainlink	New Project	1,000,000.00
Kilangata Primary School	4-0028-147-2630209-263-2023-2024-34	Renovation to completion of two classrooms flooring, plastering , fixing of doors and windows , glazing, and painting.	New Project	600,000.00
Kapsanaiya Primary School	4-0028-147-2630209-263-2023-2024-35	Construction to completion of 2 classrooms	New Project	2,000,000.00
Chechan Primary School	4-0028-147-2630209-263-2023-2024-36	Construction to walling level of 7 roomed administration block foundation, slab and erection of columns	New Project	1,200,000.00
Cheptany Primary School	4-0028-147-2630209-263-2023-2024-37	Completion of six classrooms plastering, flooring, painting, . fixing of doors and windows	New Project	3,000,000.00
Chesongoch Primary School	4-0028-147-2630209-263-2023-2024-38	Renovation to completion of 6 classrooms re-roofing, plastering, flooring, painting and fixing of doors and windows, glazing, paving slabs, fascia boards and branding.	New Project	2,000,000.00
Tenderwa Primary School	4-0028-147-2630209-263-2023-2024-39	Completion of five classrooms plastering, flooring , glazing, paving slab, fixing of fascia boards and painting	New Project	866,860.00
Sambalat Primary School	4-0028-147-2630209-263-2023-2024-40	Renovation to completion of 10 classrooms re-roofing, plastering, flooring, painting and fixing of doors and windows, glazing, paving slabs, fascia boards and branding	New Project	3,000,000.00
Kapero Primary School	4-0028-147-2630209-263-2023-2024-41	Completion of one classroom flooring, painting and fixing of door and window glazing.	New Project	170,944.00
Chepundaria Primary School	4-0028-147-2630209-263-2023-2024-42	Construction to completion of two classrooms	New Project	2,000,000.00
Kipsimbo Primary School	4-0028-147-2630209-263-2023-2024-43	Construction to completion of one classroom	New Project	1,000,000.00
Kimitel Primary School	4-0028-147-2630209-263-2023-2024-44	Construction to completion of one classroom	New Project	1,000,000.00
Matum Primary School	4-0028-147-2630209-263-2023-2024-45	Construction to completion of one classroom	New Project	1,000,000.00.
Tot Primary School	4-0028-147-2630209-263-2023-2024-46	Fencing to completion of 1800 metres school compound with metallic post, barbed wire, chain link	New Project	2,000,000.00
Boroko Primary School	4-0028-147-2630209-263-2023-2024-47	Construction to completion of one classroom	New Project	1,000,000.00
St Michael Primary School	4-0028-147-2630209-263-2023-2024-48	Renovation to completion of 6 classrooms re-roofing, plastering, flooring, painting and fixing of doors and windows, glazing, paving slabs, fascia boards and branding.	New Project	2,000,000.00
Kerbut Primary	4-0028-147-2630209-263-2023-2024-49	Renovation to completion of 3	New Project	1,000,000.00

National Government Constituencies Development Fund

Fourth Schedule Report

School		classrooms re-roofing, plastering, flooring, painting and fixing of doors and windows, glazing, paving slabs and branding.		
Mokwony Primary School	4-0028-147-2630209-263-2023-2024-50	Construction to completion of one classroom	New Project	1,000,000.00
TOTAL:				54,742,270.00

Person completing form

SIGNATURE:



DATE:

29, 02, 2024

NAME:

POSITION:

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 147

Constituency Name MARAKWET EAST County Elgeyo Marakwet

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 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 48,507,390.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Karena Secondary School	4-0028-147-2630210-263-2023-2024-1	Completion of 45 students capacity laboratory roofing,plastering,flooring, fixing of doors and windows and painting	New Project	1,807,390.00
Kerio Valley Secondary School	4-0028-147-2630210-263-2023-2024-2	Construction to completion of 60M3 septic tank	New Project	3,000,000.00
Kamasia Secondary School	4-0028-147-2630210-263-2023-2024-3	Construction to roofing level of 100 student capacity dormitory foundation ,slab ,walling up to roofing level.	New Project	2,000,000.00
Kapkuto Secondary School	4-0028-147-2630210-263-2023-2024-4	Completion of four classrooms plastering, flooring, painting, glazing and labelling.	New Project	1,500,000.00
Kapchelaga Secondary School	4-0028-147-2630210-263-2023-2024-5	Construction to roofing level of 45 student capacity laboratory foundation slab, walling up to roofing	New Project	1,400,000.00
Kamogo Secondary School	4-0028-147-2630210-263-2023-2024-6	Construction of a storey building comprising of 12 classrooms to roofing level excavation, foundation , walling, erection of columns, construction of stairs and ramp up to suspended second floor.	New Project	32,000,000.00
St John Toroko	4-0028-147-2630210-263-2023-2024-7	Fencing to completion of 600	New Project	1,000,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

Day Secondary School		metre school compound with metallic posts, barbed wire and chain link		
Lukuget Day Secondary School	4-0028-147-2630210-263-2023-2024-8	Construction to completion of one classroom	New Project	1,000,000.00
St Marys Mon Secondary School	4-0028-147-2630210-263-2023-2024-9	Renovation to completion of 60 students capacity laboratory plastering, flooring, replacement of worktops, replacement of water taps and sinks, drainage works and painting	New Project	1,000,000.00
Sambirir Boys Secondary School	4-0028-147-2630210-263-2023-2024-10	Completion of a storey tuition block comprising of 4 classrooms internal and external painting, tiling, plastering, plumbing works and mechanical works.	New Project	2,000,000.00
St Augustine Kapyego Secondary School	4-0028-147-2630210-263-2023-2024-11	Completion of one self-contained staff house flooring, painting, fixing of windows, electrical work and plumbing works.	New Project	800,000.00
Kapkondot Girls Secondary School	4-0028-147-2630210-263-2023-2024-12	Equipping of 200 students capacity library with 10 metallic shelves at Kshs.100,000,30 metallic tables at Kshs.510,000 and 50 metallic benches at Kshs.390,000.	New Project	1,000,000.00
TOTAL:				48,507,390.00

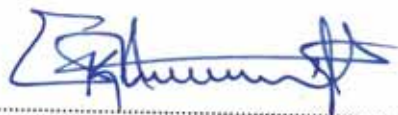
Person completing form

SIGNATURE:

DATE:

NAME:

POSITION:



29, 02, 2024

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FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 147

Constituency Name MARAKWET EAST County Elgeyo Marakwet

Project Number 2640101

Project Title Bursary Secondary Schools

Sector Bursary

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 30,000,000.00 dated

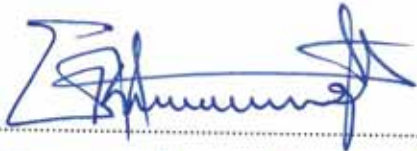
Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary secondary schools	4-0028-147-2640101-103-2023-2024-1	Payment of bursary to needy students in secondary schools	New Project	30,000,000.00
TOTAL:				30,000,000.00

Person completing form

SIGNATURE:



DATE:

29, 02, 2024

NAME:

EDWIN SIELE

POSITION:

FAM

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 147
Constituency Name MARAKWET EAST County Elgeyo Marakwet
Project Number 2640102
Project Title Bursary Tertiary Schools
Sector Bursary

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 10,000,000.00 dated

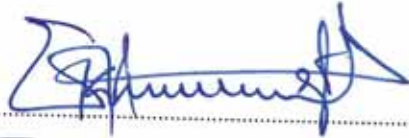
Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary tertiary	4-0028-147-2640102-103-2023-2024-2	Payment of bursary to needy students in tertiary institutions	New Project	10,000,000.00
TOTAL:				10,000,000.00

Person completing form

SIGNATURE:



DATE:

29, 02, 2024

NAME:

EDWIN SIELE

POSITION:

FAM

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 147
Constituency Name MARAKWET EAST County Elgeyo Marakwet
Project Number 2640200
Project Title Emergency projects
Sector Emergency

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30
Original Cost Estimates, in Ksh 8,768,091.00 dated
Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Emergency	4-0028-147-2640200-101-2023-2024-1	To cater for any unforeseen occurrences in the constituency during the financial year	New Project	8,768,091.00
TOTAL:				8,768,091.00

Person completing form

SIGNATURE:



DATE:

29, 02, 2024

NAME:

EDWIN SIEPE

POSITION:

FAM

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 147

Constituency Name MARAKWET EAST County Elgeyo Marakwet

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 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 4,901,093.00 dated

Amount allocated last financial year dated

Sub projects

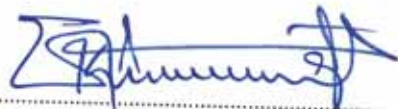
Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Refined fuels and lubricants	4-0028-147-2211201-111-2023-2024-1	Purchase of refined fuels and lubricants	New Project	200,000.00
General office supplies (pencils, papers, forms, small office equipment)	4-0028-147-2211101-111-2023-2024-2	Purchase of general office supplies (pencils, papers, forms, small office equipment) during PMC,NG-CDFC/staff trainings	New Project	184,052.00
Maintenance expenses (Vehicles, motorcycles)	4-0028-147-2220101-111-2023-2024-3	Payment for maintenance expenses (Vehicles, motorcycles)	New Project	203,041.00
Accommodation - Domestic Travel	4-0028-147-2210402-111-2023-2024-4	Payment of accommodation on domestic travel	New Project	200,000.00
Daily Subsistence Allowance	4-0028-147-2210303-111-2023-2024-5	Payment of Daily Subsistence Allowance during monitoring and evaluation exercise in the constituency	New Project	800,000.00
NGCDFC allowance	4-0028-147-2210811-111-2023-2024-6	Payment of NGCDFC allowance	New Project	837,000.00
Travel Allowance on training	4-0028-147-2210701-111-2023-2024-7	Payment of Travel Allowance of NGCDFC, National Government officers while on official duties outside the constituency	New Project	100,000.00
Accommodation Allowance	4-0028-147-2210302-111-2023-2024-8	Payment of Accommodation Allowance of NGCDFC, National	New Project	300,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

		Government officers and staff during NG-CDFC/Staff capacity building		
Hire of Training Facilities and Equipment	4-0028-147-2210704-111-2023-2024-9	Hire of Training Facilities and Equipment during PMC trainings at ward level and during NG-CDFC/Staff trainings	New Project	200,000.00
NGCDFC allowance	4-0028-147-2210811-111-2023-2024-10	Payment of other committee expenses	New Project	600,000.00
Remuneration of Instructors and Contract Based Training Services	4-0028-147-2210702-111-2023-2024-11	Payment of Instructors and Contract Based Training Services during NG-CDFC/staff trainings	New Project	600,000.00
Other committee expenses	4-0028-147-2210802-111-2023-2024-12	Payment of committee lunches during field visits	New Project	200,000.00
Advertising awareness and publicity campaigns	4-0028-147-2210504-111-2023-2024-13	Payment for advertisement and publicity campaigns	New Project	177,000.00
Catering Services (Receptions), Accommodation, Gifts, Food and Drinks	4-0028-147-2210801-111-2023-2024-14	Payment for Catering Services (Receptions), Accommodation, Gifts, Food and Drinks	New Project	300,000.00
TOTAL:				4,901,093.00

Person completing form

SIGNATURE:



DATE:

29, 02, 2024

NAME:

EDWIN SIELE

POSITION:

FAM



DIRECTORATE OF PUBLIC WORKS

**PROPOSED: CONSTRUCTION OF ABLUTION BLOCK
AT
KIPYEBO DAY AND BOADING PRI. SCHOOL.**

P.O BOX 146-30705 KAPSOWAR



Prepared By:

County Quantity Surveyor

Elgeyo Marakwet County
P.O.Box 312 - 30700
ITEN, KENYA

County Architect

E/ Marakwet County
P.O.Box 312 - 30700
ITEN, KENYA

Issued By:

Chief Officer
Roads & Public Works
P.O.Box 220 - 30700
ITEN, KENYA

Client:

Chief Officer
Education
P.O.Box 220-30700
ITEN, KENYA

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
<u>ELEMENT 01</u>					
<u>SUBSTRUCTURES (ALL PROVISIONAL)</u>					
<u>Site clearance</u>					
A	Clear site to remove shrubs and other vegetation and Cart away debris	60	sm	100	6,000
<u>Excavations to Reduce Levels</u>					
B	Excavate vegetable top soil average 150 mm deep and Cart away debris as directed	80	sm	300	24,000
C	Ditto for depths not exceeding 1.5m for hardcore pit actual depth 0.3m deep	30	sm	400	12,000
<u>Excavations for trenches</u>					
D	Excavate foundation trench not exceeding 1.5 m deep starting from stripped level actual depth for excavation average depth to be determined on site	25	cm	300	7,500
E	Ditto for column pits	8	cm	200	1,600
<u>Backfilling</u>					
	Return fill and ram in selected excavated material around foundation wall sides	20	cm	100	2,000
<u>Anti termite treatment</u>					
F	"Termidor" or equal Insecticide treatment to surface of blinding with 10 year guarantee	42	sm	50	2,100
<u>Lean concrete (1:4:8) in:-</u>					
G	50mm thick blinding under strip foundations.	3	cm	18000	54,000
<u>Vibrated Concrete (1:2:4) in ;</u>					
H	Column base and column	3	cm	13000	39,000
J	In Ground floor slab	43	sm	1500	64,500
K	200x600mm wide strip foundation footing	3	cm	13000	39,000
I	fabricated mesh A142	43	sm	550	23,650
Substructure Page 1 Totals to Collection					275,350

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Reinforcements at Footing (Provisional)				
	Reinforcements, include for tying wires and spacer blocks				
A	16mm Diameter bars	120	Kgs	180	21,600
B	12mm Diameter bars	120	Kgs	180	21,600
					-
					-
	Sawn Formwork to;				-
					-
C	Sides of column	15	sm	250	3,750
D	Sides of 200mm thick ground floor slab	30	Lm	140	4,200
	Foundation Walling				-
E	200mm thick Natural quarry stone walling fine cut bedded in mortar (1:4) and including hoop iron 25mm wide, gauge 16 at every alternate course	40	sm	1500	60,000
					-
	Damp proofing				-
	DPC				-
F	200 mm wide bituminous based damp proof course on walls	42	Lm	50	2,100
					-
	DPM				-
G	1000 gauge damp proof membrane laid with minimum 300mm end and side laps	43	sm	250	10,750
					-
	Hardcore Filling				-
H	300mm thick approved hardcore filling in layers not exceeding 150mm thick	43	sm	700	30,100
					-
	Murram Blinding				-
I	50mm thick murram blinding to surface of hardcore with approved fine inert material	43	sm	500	21,500
					-
					-
J	Plinth plaster 12mm thick plaster to plinth area	9	sm	300	2,700
					-
					-
K	Paint to Ditto	9	sm	300	2,700
					181,000
	Collection of Substructure				
	From Page 2				275,350
	From Page 3				181,000
	Substructures Totals to Summary				456,350

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	ELEMENT 02				
	GROUND FLOOR FRAME				
	Natural Stone walling				
A	150mm thick machinecut stone walling fine cut bedded in mortar (1:4) and including hoop iron 25mm wide,gauge 16 at every alternate course	110	sm	1500	165,000
					-
					-
					-
	Ringbeam, Columns, Top slab, Stairs and Landing				
	Concrete				
B	Vibrated concrete mix 1:2:4	3	cm	13000	39,000
					-
	Reinforcements(Provisional)				
	Reinforcements, include for tying wires and spacer blocks				-
					-
D	16mm Diameter Bars	110	Kgs	180	19,800
	12mm Diameter	100	Kgs	180	18,000
E	10mm Diameter Bars	140	Kgs	180	25,200
	Sawn Formwork to :-				
F	Bottom of Stairs	10	sm	240	2,400
					-
G	Soffits of slab	155	sm	240	37,200
					-
H	Sides of ringbeam	50	sm	240	12,000
					-
					-
I	Soffits of landing	10	sm	240	2,400
					-
J	Sides of slab	27	Lm	200	5,400
					-
K	Sides of stairs 250 mm wide	20	Lm	200	4,000
					-
					-
					-
	Superstructure Walling to Summary				330,400

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT 04</u>				
	<u>Windows</u>				
	<u>Aluminium</u>				
	<i>Supply & fix the following purpose made;standard aluminium window metal section from the approved manufacturer complete with stays & fasteners to match and one coat manufacturer's primer; and pinning to plastered framing, fixing to head and sill with srews;plugging</i>				
A	window,overall size 900x900mm high	11	No	4000	44,000
					-
					-
	<u>Glazing</u>				
B	4mm thick clear sheet glass panes over 0.1 not exceeding 0.5 square meters; with putty	5	sm	1000	5,000
					-
					-
					-
	<u>Painting and Decorations</u>				
	Aluminium primer or other equal & approved wood primer before fixing:-				
C	Backs of frame,board,etc over 100mm but not exceeding 200mm girth	6	Lm	120	720
					-
					-
D	Prepare & apply three coats oil paint gloss to crown solo or other equal and approved to:- surfaces of metal	15	Lm	120	1,800
					-
					-
					-
					-
					-
					-
Windows Totals Carried to summary					51,520

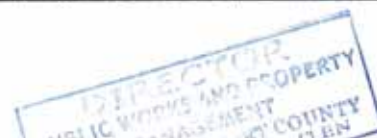
ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
ELEMENT 05					
<u>Finishes</u>					
<u>Wall finishes</u>					
Gauged plaster 12mm thick 2No. Coats,9mm first coat of cement sand (1:4);3mm second coat of cement & lime (1:1):steel trowelled blockwork base generally to walls:-					
A	Internal	125	sm	300	37,500
B	External but not gauged	60	sm	300	18,000
<u>painting and decorations</u>					
Prepare and apply three coats of first quality plastic emulsion paint to:-					
D	Plastered walls and ring beams internally	125	sm	300	37,500
E	Ditto Externally	60	sm	300	18,000
F	Ditto to Soffits of & sides of stairs & landing slab Soffits	20	sm	300	6,000
G		20	sm	300	6,000
<u>Floor Finishes</u>					
12mm cement -sand screed ready to receive ceramic tiles to approval:					
H	Floor;internal	43	sm	300	12,900
<u>Ceramic floor tiles</u>					
Anti- slip ceramic floor tiles to B.S 1281; local coloured glazed floor tiles to regular approved pattern,bedding & jointing in mortar to approval ,grouting in white					
J	330 x 330 x 6mm thick	43	sm	1200	51,600
<u>Balustrades</u>					
K	900mm high balusters comprising 75mm mild steel handrail and 25x25x2mm thick mild steel balusters at 200mm centres in decorative pattern on staircases and landing to architects approval	8	sm	2500	20,000
L	Prepare & apply three coats oil paint gloss Crown Solo' or other equal approved to ditto	8	sm	300	2,400
Totals Carried to Collection					
					209,900

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>Summary for Ground Floor</u>				
	Element 01:				456,350
	Element 02:				330,400
	Element 03:				98,080
	Element 04:				51,520
	Element 05:				209,900
	<u>Ground Floor Totals to Summary</u>				1,146,250

DIRECTOR
PUBLIC WORKS AND PROPERTY
MANAGEMENT
SLOBYO MARAKWET COUNTY
Box 312-30700, IT EN

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	ELEMENT 02				
	DOORS				
	fabricate ,supply and fix steel casement door 25mm "Z" and "T" heavy section with weld ground smooth apply first coats red oxide primer				
A	Door size 1200 x 2100 mm high	2	No	12000	24,000
					-
	INTERNAL DOORS				
	48mm thick solid core flush doors 900x2100mm faces both sides with 6mm thick veneer	10	No	6500	65,000
C	100x50mm frame with 2 labours plugged	10	lm	700	7,000
D	40x20mm Architrave planted on	10	lm	120	1,200
E	20mm quadrants ditto	10	lm	100	1,000
	Iron mongery				
	<i>Supply and fix the following to UNION catalogue or other equal and approved. To softwood, hardwood or the like fixing with matching screws</i>				-
					-
					-
					-
F	Two lever mortice lock complete with set lever brass handle furniture.	10	No	200	2,000
					-
G	100mm steel butt hinges	10	Prs	300	3,000
					-
					-
					-
	Painting and decorations				
	Prepare & apply three coats gloss oil paint CROWN SOLO' or other equal approved to:- General surfaces of timber doors internal and external	16	sm	250	4,000
					-
	Aluminium primer or other equal & approved wood primer before fixing:-				-
I	Backs of frame, board, etc over 100mm but not exceeding 200mm girth	25	Lm	80	2,000
	Prepare & apply three coats oil paint gloss Crown Solo' or other equal approved to:-				-
J	Timber frames; over 100mm but not exceeding 200mm girth.	23	Lm	80	1,840
					-
					-
					-
	Doors Totals Carried to Summary				111,040

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT 03</u>				
	<u>Windows</u>				
	<u>Aluminium</u>				
	<i>Supply & fix the following purpose made;standard aluminium window metal section from the approved manufacturer complete with stays & fasteners to match and one coat manufacturer's primer; and pinning to plastered framing,fixing to head and sill with screws;plugging</i>				
A	window,overall size 900x900mm high	11	No	4000	44,000
					-
					-
	<u>Glazing</u>				
B	4mm thick clear sheet glass panes over 0.1 not exceeding 0.5 square meters; with putty	10	sm	1000	10,000
					-
					-
					-
	<u>Painting and Decorations</u>				
C	Aluminium primer or other equal & approved wood primer before fixing:-				-
D	Backs of frame,board,etc over 100mm but not exceeding 200mm girth	6	Lm	120	720
					-
					-
E	Prepare & apply three coats oil paint gloss to crown solo or other equal and approved to:- surfaces of metal	6	Lm	120	720
					-
					-
					-
					-
	<u>Windows Totals Carried to summary</u>				55,440



ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	ELEMENT 04				
	Finishes				
	Wall finishes				
	Gauged plaster 12mm thick 2No. Coats,9mm first coat of cement sand (1:4);3mm second coat of cement & lime (1:1):steel trowelled blockwork base generally to walls:-				
A	Internal	125	sm	300	37,500
B	External but not gauged	60	sm	300	18,000
					-
	painting and decorations				
	Prepare and apply three coats of first quality plastic emulsion paint to:-				
D	Plastered walls and ring beams internally	125	sm	300	37,500
E	Ditto Externally	60	sm	300	18,000
					-
					-
					-
	Floor Finishes				
	12mm cement -sand screed ready to receive ceramic tiles to approval:				
F	Floor;internal	43	sm	300	12,900
	Ceramic floor tiles				
	Anti- slip ceramic floor tiles to B.S 1281; local coloured glazed floor tiles to regular approved pattern,bedding & jointing in mortar to approval ,grouting in white				
G	330 x 330 x 6mm thick	43	sm	1400	60,200
					-
	Fitings				
H	Supply and fix Duravit D-CODE wash basin set for counter top fixing in white vitreous china mixer tap with chrome plated waste extension pipe and wall flange, silicon sealant, and fixings to approval nb with mirror mounded on wall	2	No	3500	7,000
J	WC				
	Supply and fix W.C set for counter top fixing in white vitreous china mixer tap with chrome plated waste extension pipe and wall flange, silicon sealant, and fixings to approval	10	No	4500	45,000
	Totals Carried to Collection				236,100

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>Summary for Ground Floor</u>				
	Element 01: Walling and R.C Works				379,100
	Element 02: Doors				111,040
	Element 03: Windows				55,440
	Element 04: Finishes				236,100
	<u>Ground Floor Totals to Summary</u>				781,680



ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	BILL NO. 5 ROOF COVERING ROOF CONSTRUCTION Structural timbers ; sawn cypress ; pressure impregnated The following in 51 NO. double pitch trusses ; 6300 mm clear span ; including hoisting and fixing in position approx. 8000mm above ground floor ; including all necessary jointing Rafters				
A	100 x 50mm Tie beam	m	70	300	21,000.00
B	150 x 50mm Struts / ties	m	35	300	10,500.00
C	75 x 50mm	m	120	150	18,000.00
D	Purlins 75x50mm Common rafters, wall plates etc.	m	60	150	9,000.00
E	Wall plate 100 x 50mm Secured with and including 12mm diameter m.s anchor bolt 300mm long at 900mm centres cast in concrete ring beam (m/s)	LM No	16 12	200 250	3,200.00 3,000.00
	Carried to collection				64,700.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	PRIME COST SUMS				
A	Allow a Prime Cost Sum of Kenya Shillings Seventy Thousand Only for electrical Works				70,000
B	Allow for supply and fixing of 5000lts tank and stan				120,000
C	Add Provisional Sums for Contingencies and Fluctuations				50,000
	Grand Summary				240,000

DIRECTOR
 PUBLIC WORKS AND PROPERTY
 MANAGEMENT
 ELGEYO MARAKWET COUNTY
PO BOX 1000 ELGEYO MARAKWET

ITEM	DESCRIPTION	AMOUNT	
	SUMMARY		
	Bill 01: Substructure	456,350	456,350
	Bill 02: Ground Floor	1,146,250	1,146,250
	Bill 03: First Floor	781,680	781,680
	Bill 04: Roof Top and Rain water Good	113,630	113,630
	Bill 05: Prime Cost Sums	240,000	240,000
	Total	2,737,910	
GRAND TOTAL CARRIED TO FORM OF TENDER			2,737,910

* Note that prices quoted are inclusive of all taxes

CONTRACTOR'S NAME:.....

ADDRESS.....

SIGN.....

DATE:.....

STAMP:.....

DIRECTOR
PUBLIC WORKS AND PROPERTY
MANAGEMENT
ELGEYO MA RAKWET COM'N
P. O. BOX 112-217 C. 17 EN





DIRECTORATE OF PUBLIC WORKS

**PROPOSED: CONSTRUCTION OF ABLUTION BLOCK
AT
KIPYEBO DAY AND BOADING PRI. SCHOOL.**

P.O BOX 146-30705 KAPSOVAR

Prepared By:

County Quantity Surveyor
Elgeyo Marakwet County
P.O.Box 312 - 30700
ITEN, KENYA

Issued By:
Chief Officer
Roads & Public Works
P.O.Box 220 - 30700
ITEN, KENYA

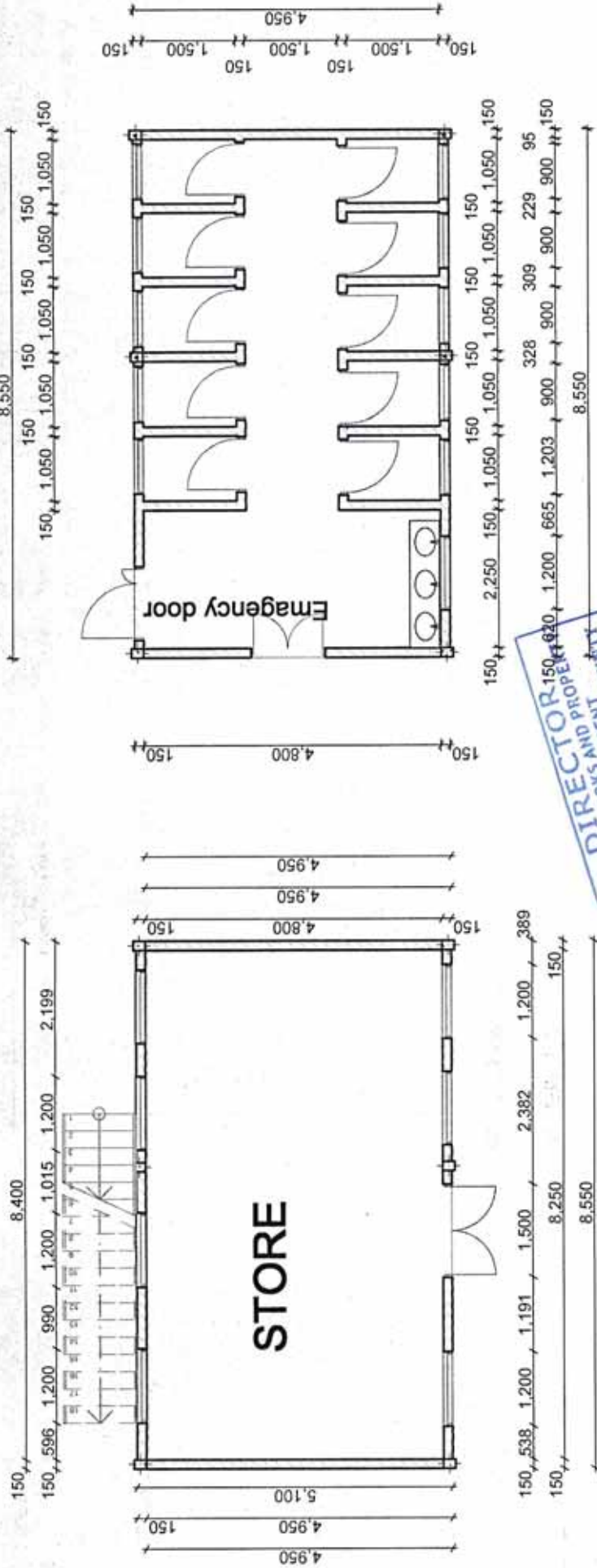


County Architect

E/ Marakwet County
P.O.Box 312 - 30700
ITEN, KENYA

Client:

Kipyebbo Day and Boading Pri. School
P.O.Box 146-30750
Kapsowar, KENYA



DIRECTOR-150
 PUBLIC WORKS AND PROPERTY
 MANAGEMENT COUNTY
 KIPYEBO Block 212-207000-11 EN

GROUND FLOOR

FIRST FLOOR

<p><u>Project title</u> Proposed Construction of Ablution block at Kipyebbo Day and Boarding pri. sc.</p>	<p><u>Client:</u> KIPYEBO MIXED DAY AND BOARDING PRI. SCHOOL. P.O BOX 146-30750 KAPSOWAR</p>		<p><u>Project no.</u></p>	<p><u>Drawn by:</u> W.K. Cherop <i>[Signature]</i></p>
	<p><u>scale:</u> 1:100</p>		<p><u>date:</u> May 2022</p>	<p><u>Checked by:</u> J. cheboi</p>

Project title

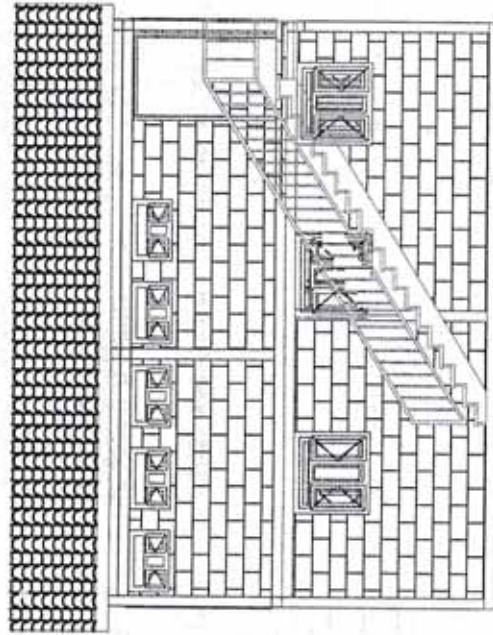
Proposed Construction of Ablution block
at
Kipyebo Day and Boading pri. sc.

Client:

KIPYEBO MIXED DAY AND BOARDING
PRI. SCHOOL.
P.O BOX 146-30750
KAPSOWAR

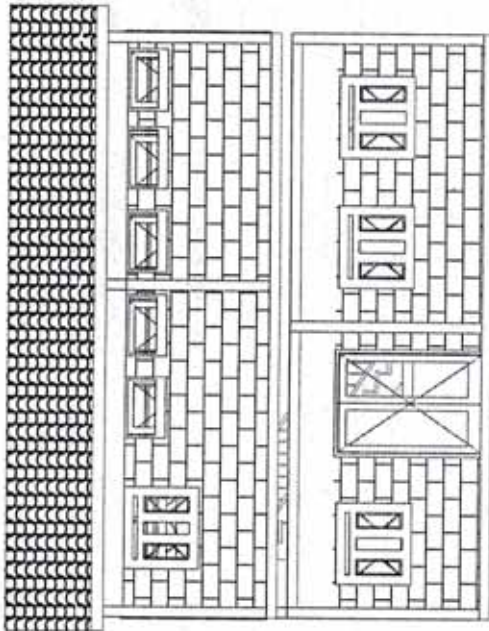
Drawn by:
W.K. Cherop

date:
May 2022

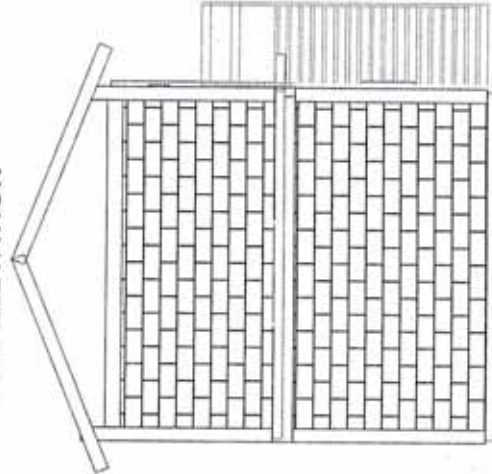


SIDE ELEVATION

Roof
roof pitch 22 degree
30g MRM iron sheet
75x50mm purline on
75x50mm timber rafter on
75x50mm struts on
75x50mm wall plate
250x25mm painted fascia board
chipboard ceiling on
50x50mm brandering at 600cc



SIDE ELEVATION

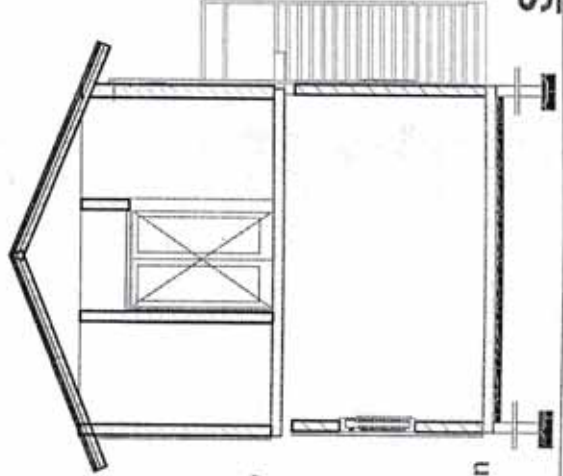


REAR ELEVATION

FOUNDATION NOTES

Foundation depth to be decited on site
Floor tiles finish on
150mm thick concrete floor slab
BRC A 142 mesh
1000g polyteen sheet on.
50mm thick murrum blinding on
300mm thick well compacted hardcore
Apply approved insecticite treatment on
blinted surface

1:100
300 150 2400 300 2800



DIRECTOR
PUBLIC WORKS AND PROPERTY
ELGEYO MARAKWET COUNTY
P.O. Box 312-30750, ETBN

SECTION 1-1

REPUBLIC OF KENYA.



DIRECTORATE OF PUBLIC WORKS.

**PROPOSED CONSTRUCTION OF 6 NO.
CLASSROOMS AND EQUIPING.
AT
CHEPTANY PRIMARY SCHOOL.**

BILLS OF QUANTITIES.

TENDER NO.....
DATE ; FEBRUARY 2024,

Prepared By:

County Quantity Surveyor

Elgeyo Marakwet County
P.O.Box 312 - 30700
ITEN, KENYA

County Architect

E/ Marakwet County
P.O.Box 312 - 30700
ITEN, KENYA

Issued By:

Chief Officer
Roads, Public Works & Transport
P.O.Box 220 - 30700
ITEN, KENYA

Client:

Head Teacher,
Cheptany Pri. School.
P.O.Box.....
....., KENYA

|

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
<u>ELEMENT 01: SUBSTRUCTURES</u>					
<u>(All Provisional)</u>					
<u>Site Clearance</u>					
A	Clear site to remove vegetable matter and cart away arising	190	SM	50	9,500.00
<u>Oversite excavation</u>					
B	Excavate vegetable top soil average 100 mm deep and cart away debris as directed	190	SM	100	19,000.00
<u>Trench Excavations</u>					
C	Excavate foundation trench not exceeding 1.5 m deep starting from stripped level actual depth for excavation average depth to be determined on site	80	CM	400	32,000.00
D	Extra over for excavation in rock	1	Item	2000	2,000.00
E	Allow for dewatering during excavations	1	Item	2000	2,000.00
F	Planking and strutting to uphold sides of excavations	1	Item	2000	2,000.00
<u>Return Fill and ram</u>					
G	Return fill and ram excavated material to sides of walling	34	CM	400	13,600.00
<u>Hardcore Filling</u>					
H	300mm thick approved hardcore filling consolidated and rolled in layers not exceeding 150mm thick.	182	CM	600	109,200.00
<u>Murram Blinding</u>					
J	50mm thick murram blinding to surfaces of hard-core with approved fine inert material.	182	SM	100	18,200.00
<u>Anti termite treatment</u>					
K	"Termidor" or equal Insecticide treatment to surface of blinding with 10 year guarantee	182	SM	200	36,400.00
<u>Blinding layer Lean Concrete(1:4:8) in ;</u>					
L	50mm thick foundation	80	SM	200	16,000.00
<u>Concrete Class 20/20 (1:2:4) in ;</u>					
M	150mm thick Floor slab both Ground floor.	182	SM	3000	546,000.00
<u>Strip foundation footing.</u>					
N	Strip foundation footing size 600x200mm thick	12	CM	14000	200,000.00
Total carried to collection					1,005,900.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>Steel Fabric Reinforcement</u>				
A	B.R.C Mesh Reinforcement type A142 weighing 2.22 KG/SM with minimum 300 mm end and side laps.	182	SM	700	127,400.00
	<u>Foundation Walling</u>				
B	200mm thick Quarry stone walling bedded and jointed in cement sandmortar (1:3) and reinforced with 16gauge hoop iron at alternate course	92	SM	1700	156,400.00
	<u>Damp proofing membrane</u>				
C	1000 gauge damp proof membrane laid with minimum 300 mm side and end laps	182	SM	250	45,500.00
					-
					-
	<u>Plinths</u>				
D	Render and set 12 mm thick cement and sand (1:4) plaster on plinth	40	SM	450	18,000.00
E	Prepare and apply three coats gloss emulsion paint to rendered surfaces externally	40	SM	450	18,000.00
					-
	Total carried to collection				365,300.00
	<u>Total for page 1 to collection</u>				1,005,900.00
	<u>Total brought down from above</u>				365,300.00
	Totals for Substructure carried to summary				1,371,200.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
<u>ELEMENT 02: SUPERSTRUCTURE</u>					
	<u>Walling</u>				
A	150mm machine cut dressed Brick stone walling bedded and jointed in mortar and recessed and pointed on one side in cement sand mortar (1:3) to approval reinforced with hoop iron gauge 16 at every alternate course.	200	SM	2000	400,000.00
	<u>Concrete Class 20/20 (1:2:4) in ;</u>				
B	Ring Beam	6	CM	14000	84,000.00
	<u>Reinforcements</u>				
	Ribbed reinforcement bars including for tying wires and				
C	8mm diameter	200	KG	200	40,000.00
D	10mm diameter	200	KG	200	40,000.00
	<u>Formwork</u>				
E	Sawn cypress formwork to sides and soffites of ringbeam	40	SM	1000	40,000.00
<u>Total for Superstructure carried to Summary</u>					604,000.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT 03: DOORS</u>				
	<u>Doors</u>				
A	Fabricated, deliver and install 1200 x 2400mm high purpose made steel casement panel double door(to Arch detail comprising double openable leaves to comply to B.S 990, obtained from an approved manufacturer, primed with redoxide primer before delivery to site complete with frame, hinges, handles, catches and permanent vent to a approval.	3	no	30000	90,000.00
	<u>DOOR PAINTING.</u>				
	Prepare metal surface door and apply one coat and two coats first grade clear polyurethane varnish as ' crown paints ' or other equal approved on metal surface.				
B	External surface.	6	SM	450	2,700.00
C	Internal surface.	6	SM	450	2,700.00
D	Rubber Door stoppers plugged to floor with 38mm rag bol	3	no	250	750.00
	<u>Carried to Summary</u>				96,150.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
ELEMENT 04: WINDOWS					
A	Glazing 5mm thick obscured glazing in panes 0.1-0.5 M with putty	25	SM	1500	37,500.00
					-
					-
B	Windows 1200mm wide x 1400mm high approved metal and painted made 32mm Zed section of steel casement to comply BS 990 Complete with burglar proofing 30x3 mm flats and complete permanent ventilation comprising "T" bar gauze and metal wood: openable casements, coupling mullions, approved ironmongery.	15	no	15000	225,000.00
C	PAINTING. Prepare metal surface and apply one coat paint undercoat and two finishing coats of first grade eggshell paint : as crown paint or other equal approved metallic paint on metal surface. General internal and external surface; windows.	25	Sm	450	11,250.00
	Carried to Summary				273,750.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
<u>ELEMENT 05: FINISHES</u>					
<u>Floor Finishes</u>					
A	20mm cement -sand simple screed on all floors ready to receive floor finish Terrazo to approval:	182	SM	450	81,900.00
<u>Approved Nill Finish</u>					
B	Apply a good steel finish of nil	182	SM	450	81,900.00
C	100mm High skirting	90	LM	300	27,000.00
<u>Internal Wall Finish.</u>					
D	12mm thick wood float finish plaster c/s mortar (1:4); to receive wall finish wish polish nill at the cloak rooms.	150	SM	450	67,500.00
<u>Internal Wall Paint Finish,</u>					
E	Prepare and apply one scheming coat and two coats gloss paints to plastered surfaces internally	150	SM	450	67,500.00
<u>Externally wall Finish.</u>					
F	<u>ringbeams.</u> Apply 20mm thick plaster in cement & sand floated with wood float trowel external plints on average 400mm high.	24	SM	450	10,800.00
<u>wall key.</u>					
G	apply cement mix onto the machine cut joints vertical&acr	120	sm	450	54,000.00
<u>Externally wall Paint.</u>					
<u>ringbeams&columns.</u>					
H	Prepare surface and apply one coat and two coats first grade Of textured wall finish as brick paint frowm crown berger on concrete surface.	24	Sm	450	10,800.00
<u>wall key.</u>					
J	Apply one coat and two coats of first grade clear black paint. to all keys.	120	Sm	450	54,000.00
<u>PAVING SLABS.</u>					
K	Supply and Fix precast concrete 600x600x50mm thick paving slabs bedded in cement and sand mortar ;1:4	40	SM	3000	120,000.00
-					
<u>Total Carried to collection</u>					575,400.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
<u>ELEMENT 06: ROOFING & RAINWATER GOODS.</u>					
<u>Roof sheets</u>					
A	28 gauge prepainted G C I T4 sheets to approval.	245	SM	2500	612,500.00
-					
<u>Fascia Board</u>					
B	Fascia/Barge boards plates 200x 5 mm thick steel plates planned to approved	70	LM	300	21,000.00
<u>Paint</u>					
C	Paint to ditto	20	SM	450	9,000.00
-					
-					
-					
-					
-					
-					
-					
-					
-					
-					
<u>All structural timber to be second grade sawn and planed celcured cypress to approval.</u>					
D	Ties and struts 100x50mm	105	LM	200	21,000.00
E	Kingposts 100x50mm	27	LM	200	5,400.00
F	Tie beams 150x50mm	105	LM	200	21,000.00
G	Rafters 150x50mm	150	LM	200	30,000.00
H	Purlins 75x50mm	300	LM	200	60,000.00
J	100x50mm Wall plate	56	LM	200	11,200.00
<u>Total Carried to Summary</u>					791,100.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT 07: EQUIPING.</u>				
A	<u>Chairs & Desk</u> Supply quality timber desk and chair and install, as approved by the project manager.	60	No	5000	300,000.00
	Totals Carried to summary				300,000.00

ITEM	DESCRIPTION	AMOUNT
<u>BUILDING WORK SUMMARY</u>		
A	Element 01: Sustructures.	1,371,200.00
B	Element 02: Superstructures.	604,000.00
C	Element 03: Doors	96,150.00
D	Element 04: Windows	273,750.00
E	Element 05: Finishes	575,400.00
F	Element 06: Roofing and Rainwater goods	791,100.00
G	Element 07: Equiping.	300,000.00
GRAND TOTAL		<u>4,011,600.00</u>

ITEM	DESCRIPTION	AMOUNT
<u>PROVISIONAL SUMS</u>		
A	Allow a provisional sum of 200,000 (Two Hundred thousand) for Contingencies to be expended with the instruction of the project Qs.	200,000.00
B	Provide the provisional sum of Ksh. 200,000.00(Two hundred thousand) only for Electrical installation worksusing electrical engineers details.	200,000.00
C	Allow a provisional sum of 100,000 (Fifty thousand) for Project Management.	100,000.00
SUMMARY FOR PRIME COST SUMS		500,000.00

ITEM	DESCRIPTION	AMOUNT
GRAND SUMMARY		
A	Building Summary for Builders work	4,011,600.00
B	P C & Provisional Sum	500,000.00
GRAND TOTAL FOR THREE CLASSROOMS.		4,511,600.00
GRAND TOTAL CARRIED TO FORM OF TENDER X2		9,023,200.00
<p>* Note that prices quoted are inclusive of all taxes</p> <p>CONTRACT PERIOD.....WEEKS</p> <p>CONTRACTOR'S NAME.....</p> <p>ADDRESS.....</p> <p>SIGN.....</p> <p>DATE.....</p> <p>STAMP.....</p> <p>WITNESS NAME.....SIGNATURE.....ADDRESS</p>		

REPUBLIC OF KENYA.



DIRECTORATE OF PUBLIC WORKS.

**PROPOSED CONSTRUCTION OF 6 NO.
CLASSROOMS .
AT
KAPKUTO PRIMARY SCHOOL.**

BILLS OF QUANTITIES.

TENDER NO.....
DATE ; FEBRUARY 2024,

Prepared By:

County Quantity Surveyor

Elgeyo Marakwet County
P.O.Box 312 - 30700
ITEN, KENYA

County Architect

E/ Marakwet County
P.O.Box 312 - 30700
ITEN, KENYA

Issued By:

Chief Officer
Roads, Public Works & Transport
P.O.Box 220 - 30700
ITEN, KENYA

Client:

Head Teacher,
Kapkuto Pri. School.
P.O.Box|.....
....., KENYA

|

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
<u>ELEMENT 01: SUBSTRUCTURES</u>					
<u>(All Provisional)</u>					
<u>Site Clearance</u>					
A	Clear site to remove vegetable matter and cart away arising	190	SM	50	9,500.00
<u>Oversite excavation</u>					
B	Excavate vegetable top soil average 100 mm deep and cart away debris as directed	190	SM	100	19,000.00
<u>Trench Excavations</u>					
C	Excavate foundation trench not exceeding 1.5 m deep starting from stripped level actual depth for excavation average depth to be determined on site	80	CM	400	32,000.00
D	Extra over for excavation in rock	1	Item	2000	2,000.00
E	Allow for dewatering during excavations	1	Item	2000	2,000.00
F	Planking and strutting to uphold sides of excavations	1	Item	2000	2,000.00
<u>Return Fill and ram</u>					
G	Return fill and ram excavated material to sides of walling	34	CM	400	13,600.00
<u>Hardcore Filling</u>					
H	300mm thick approved hardcore filling consolidated and rolled in layers not exceeding 150mm thick.	182	CM	600	109,200.00
<u>Murram Blinding</u>					
J	50mm thick murram blinding to surfaces of hard-core with approved fine inert material.	182	SM	100	18,200.00
<u>Anti termite treatment</u>					
K	"Termidor" or equal Insecticide treatment to surface of blinding with 10 year guarantee	182	SM	200	36,400.00
<u>Blinding layer Lean Concrete(1:4:8) in ;</u>					
L	50mm thick foundation	80	SM	200	16,000.00
<u>Concrete Class 20/20 (1:2:4) in ;</u>					
M	150mm thick Floor slab both Ground floor.	182	SM	3000	546,000.00
<u>Strip foundation footing.</u>					
N	Strip foundation footing size 600x200mm thick	12	CM	14000	200,000.00
Total carried to collection					1,005,900.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>Steel Fabric Reinforcement</u>				
A	B.R.C Mesh Reinforcement type A142 weighing 2.22 KG/SM with minimum 300 mm end and side laps.	182	SM	700	127,400.00
	<u>Foundation Walling</u>				
B	200mm thick Quarry stone walling bedded and jointed in cement sandmortar (1:3) and reinforced with 16gauge hoop iron at alternate course	92	SM	1700	156,400.00
	<u>Damp proofing membrane</u>				
C	1000 gauge damp proof membrane laid with minimum 300 mm side and end laps	182	SM	250	45,500.00
			SM	120	-
			LM	100	-
	<u>Plinths</u>				
D	Render and set 12 mm thick cement and sand (1:4) plaster on plinth	40	SM	450	18,000.00
E	Prepare and apply three coats gloss emulsion paint to rendered surfaces externally	40	SM	450	18,000.00
			KG		-
			KG		-
	Total carried to collection				365,300.00
	<u>Total for page 1 to collection</u>				1,005,900.00
	<u>Total brought down from above</u>				365,300.00
	Totals for Substructure carried to summary				1,371,200.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
<u>ELEMENT 02: SUPERSTRUCTURE</u>					
	<u>Walling</u>				
A	150mm machine cut dressed Brick stone walling bedded and jointed in mortar and recessed and pointed on one side in cement sand mortar (1:3) to approval reinforced with hoop iron gauge 16 at every alternate course.	200	SM	2000	400,000.00
	<u>Concrete Class 20/20 (1:2:4) in ;</u>				
B	Ring Beam	6	CM	14000	84,000.00
	<u>Reinforcements</u>				
	Ribbed reinforcement bars including for tying wires and				
C	8mm diameter	200	KG	200	40,000.00
D	10mm diameter	200	KG	200	40,000.00
	<u>Formwork</u>				
E	Sawn cypress formwork to sides and soffites of ringbeam	40	SM	1000	40,000.00
<u>Total for Superstructure carried to Summary</u>					604,000.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT 03: DOORS</u>				
	<u>Doors</u>				
A	Fabricated, deliver and install 1200 x 2400mm high purpose made steel casement panel double door(to Arch detail comprising double openable leaves to comply to B.S 990, obtained from an approved manufacturer, primed with redoxide primer before delivery to site complete with frame, hinges, handles, catches and permanent vent to a approval.	3	no	30000	90,000.00
	<u>DOOR PAINTING.</u>				
	Prepare metal surface door and apply one coat and two coats first grade clear polyurethane varnish as ' crown paints ' or other equal approved on metal surface.				
B	External surface.	6	SM	450	2,700.00
C	Internal surface.	6	SM	450	2,700.00
D	Rubber Door stoppers plugged to floor with 38mm rag bol	3	no	250	750.00
	<u>Carried to Summary</u>				96,150.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
ELEMENT 04: WINDOWS					
A	Glazing 5mm thick obscured glazing in panes 0.1-0.5 M with putty	25	SM	1500	37,500.00
					-
					-
B	Windows 1200mm wide x 1400mm high approved metal and painted made 32mm Zed section of steel casement to comply BS 990 Complete with burglar proofing 30x3 mm flats and complete permanent ventilation comprising "T" bar gauze and metal wood: openable casements, coupling mullions, approved ironmongery.	15	no	15000	225,000.00
C	PAINTING. Prepare metal surface and apply one coat paint undercoat and two finishing coats of first grade eggshell paint : as crown paint or other equal approved metallic paint on metal surface. General internal and external surface; windows.	25	Sm	450	11,250.00
	Carried to Summary				273,750.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT 05: FINISHES</u>				
	<u>Floor Finishes</u>				
A	20mm cement -sand simple screed on all floors ready to receive floor finish Terrazo to approval: <u>Approved Nill Finish</u>	182	SM	450	81,900.00
B	Apply a good steel finish of nil	182	SM	450	81,900.00
C	100mm High skirting <u>Internal Wall Finish.</u>	90	LM	300	27,000.00
D	12mm thick wood float finish plaster c/s mortar (1:4); to receive wall finish wish polish nill at the cloak rooms. <u>Internal Wall Paint Finish,</u>	150	SM	450	67,500.00
E	Prepare and apply one scheming coat and two coats gloss paints to plastered surfaces internally	150	SM	450	67,500.00
	<u>Externally wall Finish.</u>				-
F	<u>ringbeams.</u> Apply 20mm thick plaster in cement & sand floated with wood float trowel external plints on average 400mm high. <u>wall key.</u>	24	SM	450	10,800.00
G	apply cement mix onto the machine cut joints vertical&acr <u>Externally wall Paint.</u>	120	sm	450	54,000.00
	<u>ringbeams&columns.</u>				
H	Prepare surface and apply one coat and two coats first grade Of textured wall finish as brick paint frowm crown berger on concrete surface. <u>wall key.</u>	24	Sm	450	10,800.00
J	Apply one coat and two coats of first grade clear black paint. to all keys.	120	Sm	450	54,000.00
	<u>PAVING SLABS.</u>				
K	Supply and Fix precast concrete 600x600x50mm thick paving slabs bedded in cement and sand mortar ;1:4	40	SM	3000	120,000.00
					-
					-
	<u>Total Carried to collection</u>				575,400.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT 06: ROOFING & RAINWATER GOODS.</u>				
	<u>Roof sheets</u>				
A	28 gauge prepainted G C I T4 sheets to approval.	245	SM	2500	612,500.00
					-
B	<u>Fascia Board</u>				
	Fascia/Barge boards plates 200x 5 mm thick steel plates planned to approved	70	LM	300	21,000.00
	<u>Paint</u>				
C	Paint to ditto	20	SM	450	9,000.00
					-
					-
					-
	<u>All structural timber to be second grade sawn and planed celcured cypress to approval.</u>				
D	Ties and struts 100x50mm	105	LM	200	21,000.00
E	Kingposts 100x50mm	27	LM	200	5,400.00
F	Tie beams 150x50mm	105	LM	200	21,000.00
G	Rafters 150x50mm	150	LM	200	30,000.00
H	Purlins 75x50mm	300	LM	200	60,000.00
J	100x50mm Wall plate	56	LM	200	11,200.00
	<u>Total Carried to Summary</u>				791,100.00

ITEM	DESCRIPTION	AMOUNT
<u>BUILDING WORK SUMMARY</u>		
A	Element 01: Sustructures.	1,371,200.00
B	Element 02: Superstructures.	604,000.00
C	Element 03: Doors	96,150.00
D	Element 04: Windows	273,750.00
E	Element 05: Finishes	575,400.00
F	Element 06: Roofing and Rainwater goods	791,100.00
GRAND TOTAL		<u><u>3,711,600.00</u></u>

ITEM	DESCRIPTION	AMOUNT
<u>PROVISIONAL SUMS</u>		
A	Allow a provisional sum of 200,000 (Two Hundred thousand) for Contingencies to be expended with the instruction of the project Qs.	200,000.00
B	Provide the provisional sum of Ksh. 200,000.00(Two hundred thousand) only for Electrical installation worksusing electrical engineers details.	200,000.00
C	Allow a provisional sum of 100,000 (Fifty thousand) for Project Management.	100,000.00
SUMMARY FOR PRIME COST SUMS		500,000.00

ITEM	DESCRIPTION	AMOUNT
GRAND SUMMARY		
A	Building Summary for Builders work	3,711,600.00
B	P C & Provisional Sum	500,000.00
GRAND TOTAL FOR THREE CLASSROOMS.		4,211,600.00

GRAND TOTAL CARRIED TO FORM OF TENDER X2	8,423,200.00
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*** Note that prices quoted are inclusive of all taxes**

CONTRACT PERIOD.....WEEKS

CONTRACTOR'S NAME.....

ADDRESS.....

SIGN.....

DATE.....

STAMP.....

WITNESS NAME.....SIGNATURE.....ADDRESS



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT
FUND BOARD (NG-CDF)**

MARAKWET EAST CONSTITUENCY

**PROPOSED COMPLETION OF TWO STOREY TUITION BLOCK AT
SAMBIRIR BOY'S HIGH SCHOOL, MARAKWET EAST CONSTITUENCY**

TENDER NO.....

BILL OF QUANTITIES

CLIENT

NG-CDF Marakwet East Constituency
Chesoi, Marakwet East
P.O. BOX 298 - 30705
Kapsowar
Telephone: 0712525771
Website: www.ngcdf.go.ke
E-mail: cdmarakweteast@ngcdf.go.ke

PREPARED BY

Regional Works Office
State Department for Public Works
P.O. Box 53-30100,
Eldoret

FEBRUARY 2024

BILL NO. 1 - PARTICULAR PRELIMINARIES

ITEM	DESCRIPTION	AMOUNT KSH
	<p><u>PARTICULAR PRELIMINARIES</u></p> <p>A. <u>EMPLOYER</u> The Employer is the Sambirir Boys High School. The term "Employer" and "Government" wherever used in the contract document shall be synonymous.</p> <p>B. <u>PROJECT MANAGER</u> The term "PM" wherever used in these Bills of Quantities shall be deemed to imply the project Manager as defined in Condition 1 of the Conditions of Contract or such person or persons as may be duly authorised to represent him on behalf of the Government .</p> <p>C. <u>ARCHITECT</u> The term "Architect" shall be deemed to mean "The P.M " as defined above whose address unless otherwise notified is Ministry of Lands, Public Works, Housing and Urban Development , State Department of Public Works,P.O Box 53, Eldoret.</p> <p>D. <u>QUANTITY SURVEYOR</u> The term "Quantity Surveyor" shall be deemed to mean "The P.M " as defined above whose address unless otherwise notified is Ministry of Lands, Public Works, Housing and Urban Development , State Department of Public Works, P.O Box 53, Eldoret.</p> <p>E. <u>ELECTRICAL ENGINEER</u> The term "Electrical Engineer" shall be deemed to mean "The P.M " as defined above whose address unless otherwise notified is Ministry of Lands, Public Works, Housing and Urban Development , State Department of Public Works, P.O Box 53, Eldoret.</p> <p>F. <u>MECHANICAL ENGINEER</u> The term "Mechanical Engineer" shall be deemed to mean "The P.M " as defined above whose address unless otherwise notified is Ministry of Lands, Public Works, Housing and Urban Development , State Department of Public Works, P.O Box 53, Eldoret.</p> <p>G. <u>STRUCTURAL ENGINEER</u> The term "Structural Engineer" shall be deemed to mean "The P.M " as defined above whose address unless otherwise notified is Ministry of Lands, Public Works, Housing and Urban Development , State Department of Public Works, P.O Box 53, Eldoret.</p>	
	<i>Carried to collection</i>	

ITEM	DESCRIPTION	AMOUNT KSH
A.	<p><u>PRICING ITEMS OF PRELIMINARIES</u></p> <p>Prices SHALL BE INSERTED against items of “preliminaries” in the tenderer’s priced Bills of Quantities. The contractor is advised to read and understand all preliminary items.</p>	
B.	<p><u>SCOPE OF CONTRACT</u></p> <p>The works to be carried out comprises of Completion Works to Storey Tuition Block at Sambirir Boys High School.</p>	
C.	<p><u>DESCRIPTION OF THE WORKS</u></p> <p>The works consists of Completion Works to Storey Tuition Block at Sambirir Boys High School.</p>	
D.	<p><u>MEASUREMENTS</u></p> <p>In the event of any discrepancies arising between the Bills of Quantities and the actual works, the site measurements shall generally take precedence. However, such discrepancies between any contract documents shall immediately be referred to the PROJECT MANAGER in accordance with Clause 22 of the Conditions of Contract. The discrepancies shall then be treated as a variation and be dealt with in accordance with Clause 22 of the said Conditions.</p>	
E.	<p><u>LOCATION OF SITE</u></p> <p>The sites of the proposed works is Located in Sambirir Boys High School. 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><u>SIGNING OF THE TENDER DOCUMENTS</u></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 KSH
A.	<p><u>DEMOLITIONS AND ALTERATIONS</u></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><u>CLEARING AWAY</u></p> <p>The Contractor shall remove all temporary works, rubbish, debris and surplus materials from the site as they accumulate and upon completion of the works, remove and clear away all plant, equipment, rubbish, unused materials and stains and leave in a clean and tidy state to the reasonable satisfaction of the Project Manager.</p> <p>The whole of the works shall be delivered up clean, complete and in perfect condition in every respect to the satisfaction of the Project Manager.</p>	
C.	<p><u>CLAIMS</u></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><u>PAYMENTS</u></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 KSH
A.	<p><u>PREVENTION OF ACCIDENT, DAMAGE OR LOSS</u></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>	
B.	<p><u>WORKING CONDITIONS</u></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>	
C.	<p><u>SIGNBOARD</u></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>	
D.	<p><u>LABOUR CAMPS</u></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>	
E.	<p><u>MATERIALS FROM DEMOLITIONS</u></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>	
F.	<p><u>PRICING RATES</u></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>	
G.	<p><u>SECURITY</u></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><i>Carried to collection</i></p>	

ITEM	DESCRIPTION	AMOUNT KSH
A.	<p><u>URGENCY OF THE WORKS</u></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><u>PAYMENT FOR MATERIALS ON SITE</u></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><u>EXISTING SERVICES</u></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</p>	
D.	<p><u>TENDER DOCUMENTS</u></p> <p>Tender documents are as listed in Clause 2.1 of the Instruction to Tenderer’s Page STD/9</p>	
E.	<p><u>CONTRACT COMPLETION PERIOD</u></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><u>PERFORMANCE BOND</u></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 KSH
A.	<p><u>DELIVERY OF TENDER</u></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><u>VALUE ADDED TAX</u></p> <p>The Contractor's attention is drawn to the Legal Notice in the Finance Act part 3 Section 21(b) operative from 1st September, 1993 which requires payment of VAT on all contracts. The Contractor should therefore include allowance in his rates and prices for VAT and any other Government taxes currently in force.</p> <p>The tenderer is advised that in accordance with Government public notice No. 35 & 36 Dated 11th September 2003 operational from 1st October 2003, VAT will be deducted against the contract sum at the prevailing rate by the Employer and remitted directly to the Commissioner of VAT through all interim certificates. It should however be noted that this is not additional tax but a new mode of payment for VAT, any excess payment will be refundable once the Contractor has submitted monthly returns to the Commissioner of VAT who will do the refunds when satisfied that the VAT regulations have been complied with.</p> <p>NB: The Contractor should therefore include the tax within the rates.</p>	
C.	<p><u>EXISTING BUILDING MATERIALS</u></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 KSH
	<p><u>PROJECT MANAGERS EXPENSES</u></p> <p>A. Provide Kenya Shillings Five Hundred Thousand (Kshs 500,000.00) for project management expenses for Ministry of Lands,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><u>PARTICULARS OF INSERTIONS TO BE MADE IN APPENDIX TO CONTRACT AGREEMENT</u></p> <p>The following are the insertions to be made in the appendix to the Contract Agreement: -</p> <p>Period of Final Measurement 3 Months From Practical completion</p> <p>Defects Liability Period 6 Months from Practical completion</p> <p>Date for Possession To be agreed with the Project Manager</p> <p>Date for Completion..... 16 Weeks from date of Possession</p> <p>Liquidated and Ascertained At the rate of Kshs.. 10,000... per week or part thereof:</p> <p>Prime cost sums for which The Contractor desires to tender</p> <p>Period of Interim Certificates Monthly</p> <p>Period of Honoring Certificates 30 days</p> <p>Percentage of Certified Value Retained 10%</p> <p>Limit of Retention Fund 10%</p>	500,000.00
	<i>Carried to collection</i>	

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

BILL NO. 2 - GENERAL PRELIMINARIES

ITEM	DESCRIPTION	AMOUNT
	<p data-bbox="298 212 651 241"><u>GENERAL PRELIMINARIES</u></p> <p data-bbox="240 277 1045 306">A. <u>PRICING OF ITEMS OF PRELIMINARIES AND PREAMBLES</u></p> <p data-bbox="298 344 1102 407">Prices will be inserted against items of Preliminaries in the Contractor's priced Bills of Quantities and Specification.</p> <p data-bbox="298 478 1141 604">The Contractor shall be deemed to have included in his prices or rates for the various items in the Bills of Quantities or Specification for all costs involved in complying with all the requirements for the proper execution of the whole of the works in the Contract.</p> <p data-bbox="240 644 521 674">B. <u>ABBREVIATIONS</u></p> <p data-bbox="298 714 1097 777">Throughout these Bills, units of measurement and terms are abbreviated and shall be interpreted as follows:-</p> <p data-bbox="298 846 794 875"><i>C.M.</i> Shall mean cubic metre</p> <p data-bbox="298 913 802 942"><i>S.M.</i> Shall mean square metre</p> <p data-bbox="298 980 795 1010"><i>L.M.</i> Shall mean linear metre</p> <p data-bbox="298 1047 781 1077"><i>MM</i> Shall mean Millimetre</p> <p data-bbox="298 1115 768 1144"><i>Kg.</i> Shall mean Kilogram</p> <p data-bbox="298 1182 755 1211"><i>No.</i> Shall mean Number</p> <p data-bbox="298 1249 725 1278"><i>Prs.</i> Shall mean Pairs</p> <p data-bbox="298 1316 1136 1442"><i>B.S.</i> Shall mean the British Standard Specification Published by the British Standards Institution, 2 Park Street, London W.I., England.</p> <p data-bbox="298 1480 1146 1543"><i>Ditto</i> Shall mean the whole of the preceding description except as qualified in the description in which it occurs.</p> <p data-bbox="298 1581 885 1610"><i>m.s.</i> Shall mean measured separately.</p> <p data-bbox="298 1648 875 1677"><i>a.b.d</i> Shall mean as before described.</p>	
	<i>Carried to Collection</i>	

ITEM	DESCRIPTION	AMOUNT
A.	<p><u>EXCEPTION TO THE STANDARD METHOD OF MEASUREMENT</u></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><u>FORM OF CONTRACT</u></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 <i>27 to 50</i> 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><u>PLANT, TOOLS AND VEHICLES</u></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><u>TRANSPORT.</u></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><u>MATERIALS AND WORKMANSHIP.</u></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><u>SIGN FOR MATERIALS SUPPLIED.</u></p> <p>The Contractor will be required to sign a receipt for all articles and materials supplied by the PROJECT MANAGER at the time of taking deliver thereof, as having received them in good order and condition, and will thereafter be responsible for any loss or damage and for replacements of any such loss or damage with articles and/or materials which will be supplied by the PROJECT MANAGER at the current market prices including Customs Duty and V.A.T., all at the Contractor's own cost and expense, to the satisfaction of the PROJECT MANAGER</p>	
C.	<p><u>STORAGE OF MATERIALS</u></p> <p>The Contractor shall provide at his own risk and cost where directed on the site weather proof lock-up sheds and make good damaged or disturbed surfaces upon completion to the satisfaction of the PROJECT MANAGER Nominated Sub-Contractors are to be made liable for the cost of any storage accommodation provided especially for their use.</p>	
D.	<p><u>SAMPLES</u></p> <p>The Contractor shall furnish at his own cost any samples of materials or workmanship including concrete test cubes required for the works that may be called for by the PROJECT MANAGER for his approval until such samples are approved by the PROJECT MANAGER and the PROJECT MANAGER, may reject any materials or workmanship not in his opinion to be up to approved samples. The PROJECT MANAGER shall arrange for the testing of such materials as he may at his discretion deem desirable, but the testing shall be made at the expense of the Contractor and not at the expense of the PROJECT MANAGER. The Contractor shall pay for the testing in accordance with the current scale of testing charges laid down by the Ministry of Public Works. The procedure for submitting samples of materials for testing and the method of marking for identification shall be as laid down by the PROJECT MANAGER The Contractor shall allow in his tender for such samples and tests except those in connection with nominated sub-contractors' work.</p>	
	<i>Carried to Collection</i>	

ITEM	DESCRIPTION	AMOUNT
A.	<p><u>GOVERNMENT ACTS REGARDING WORK, PEOPLE ETC.</u></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 I 1950 and his tender must include for all costs arising or resulting from compliance with any Act, Order or Regulation relating to Insurances, pensions and holidays for workpeople or so the safety, health and welfare of the work people.</p> <p>The Contractor must make himself fully acquainted with current Acts and Regulations, including Police Regulations regarding the movement, housing, security and control of labour, labour camps, passes for transport, etc. It is most important that the Contractor, before tendering, shall obtain from the relevant Authority the fullest information regarding all such regulations and/or restrictions which may affect the organization of the works, supply and control of labour, etc., and allow accordingly in his tender. No claim in respect of want of knowledge in this connection will be entertained.</p>	
B.	<p><u>SECURITY OF WORKS ETC.</u></p> <p>The Contractor shall be entirely responsible for the security of all the works stores, materials, plant, personnel, etc., both his own and sub-contractors' and must provide all necessary watching, lighting and other precautions as necessary to ensure security against theft, loss or damage and the protection of the public.</p>	
C.	<p><u>PUBLIC AND PRIVATE ROADS.</u></p> <p>Maintain as required throughout the execution of the works and make good any damage to public or private roads arising from or consequent upon the execution of the works to the satisfaction of the local and other competent authority and the PROJECT MANAGER.</p>	
D.	<p><u>EXISTING PROPERTY.</u></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><u>VISIT SITE AND EXAMINE DRAWINGS.</u></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><u>ACCESS TO SITE AND TEMPORARY ROADS.</u></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><u>AREA TO BE OCCUPIED BY THE CONTRACTOR</u></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><u>OFFICE ETC. FOR THE PROJECT MANAGER</u></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><u>WATER AND ELECTRICITY SUPPLY FOR THE WORKS</u></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><u>SANITATION OF THE WORKS</u></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><u>SUPERVISION AND WORKING HOURS</u></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><u>PROVISIONAL SUMS.</u></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><u>PRIME COST (OR P.C.) SUMS.</u></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><u>PROGRESS CHART.</u></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><u>ADJUSTMENT OF P.C. SUMS.</u></p> <p>In the final account all P.C. Sums shall be deducted and the amount properly expended upon the PROJECT MANAGER'S order in respect of each of them added to the Contract sum. The Contractor shall produce to the PROJECT MANAGER such quotations, invoices or bills, properly receipted, as may be necessary to show the actual details of the sums paid by the Contractor. Items of profit upon P.C. Sums shall be adjusted in the final account pro-rata to the amount paid. Items of "attendance" (as previously described) following P.C. Sums shall be adjusted pro-rata to the physical extent of the work executed (not pro-rata to the amount paid) and this shall apply even though the Contractor's priced Bill shows a percentage in the rate column in respect of them. 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><u>NOMINATED SUB-CONTRACTORS</u></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><u>DIRECT CONTRACTS</u></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><u>ATTENDANCE UPON OTHER TRADESMEN, ETC.</u></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><u>INSURANCE</u></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><u>BLASTING OPERATIONS</u></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><u>PROVISIONAL WORK</u></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><u>ALTERATIONS TO BILLS, PRICING, ETC.</u></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><u>PROTECTION OF THE WORKS.</u></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><u>MATERIALS ARISING FROM EXCAVATIONS</u></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><u>WORKS TO BE DELIVERED UP CLEAN.</u></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><u>GENERAL SPECIFICATION.</u></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><u>TRAINING LEVY.</u></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><u>MATERIALS ON SITE.</u></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><u>HOARDING.</u></p> <p>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="298 212 946 239"><u>CONTRACTOR'S SUPERINTENDENCE/SITE AGENT</u></p> <p data-bbox="298 285 1149 506">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>	
	Brought Forward From Page GP/1	
	Brought Forward From Page GP/2	
	Brought Forward From Page GP/3	
	Brought Forward From Page GP/4	
	Brought Forward From Page GP/5	
	Brought Forward From Page GP/6	
	Brought Forward From Page GP/7	
	Brought Forward From Page GP/8	
	Brought Forward From Page GP/9	
	Brought Forward From Page GP/10	
	TOTAL FOR GENERAL PRELIMINARIES CARRIED TO GRAND SUMMARY	

BILL NO. 3 - BUILDERS WORK

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>GROUND FLOOR</u>				
	<u>ELEMENT No. 1 :-</u>				
	<u>CONCRETE SUPERSTRUCTURE</u>				
	<u>Vibrated reinforced concrete class 25 (1:1.5:3) in:-</u>				
A	Beams	14	CM	13,500	189,000.00
B	Columns	0	CM	13,500	0.00
C	150mm thick suspended slab	199	SM	2,025	402,975.00
D	Staircase	3	CM	13,500	40,500.00
E	150mm thick staircase landing	5	SM	2,025	10,125.00
	<u>Sawn formwork to</u>				
F	Sawn formwork to sides and soffites of beam	162	SM	400	64,800.00
G	Sawn formwork to sides of columns	0	SM	400	0.00
H	Sawn formwork to soffites of suspended slab	199	SM	400	79,600.00
J	Sawn form work to edges of surface bed 75 - 150mm high	69	LM	60	4,140.00
K	Sawn form work to edges of staircase risers 75 - 150mm high	25	LM	60	1,500.00
L	Sawn formwork to soffites of staircase waist	20	SM	400	8,000.00
M	Sawn form work to edges of staircase waist 150 - 225mm high	15	LM	90	1,350.00
N	Sawn formwork to soffites of staircase landing	5	SM	400	2,000.00
P	Sawn form work to edges of landing 75 - 150mm high	10	LM	60	600.00
	<u>Steel reinforcement as described including cutting to length, bending, hoisting and fixing including all necessary tying wires and spacing blocks</u>				
	<u>Ribbed bars to KS ISO 6935 - 2:2007</u>				
Q	16mm diameter bars	1,783	KG	180	320,940.00
R	12mm diameter bars	1,702	KG	180	306,360.00
S	10mm diameter bars	1,674	KG	180	301,320.00
T	8mm diameter bars	655	KG	180	117,900.00
	TOTAL OF SUPERSTRUCTURE REINFORCED CONCRETE STRUCTURE CARRIED TO SUMMARY				1,851,110.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<p><u>ELEMENT No 2: -</u></p> <p><u>DOORS</u></p> <p><u>Mild steel door</u></p> <p><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&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></p>				
A	<p>Double leaf door overall size 1200 x 2400 mm high comprising of 2no. Equal leafs of sizes 600 x 2550mm high</p>	2	NO	30,000	60,000.00
	<p><u>Glazing</u></p>				
B	<p>4mm Thick clear sheet glass panes over 0.01 but not exceeding 0.05 square meters and fixing to metal with putty</p>	3	SM	1,500	4,500.00
	<p><u>Painting and Decorations</u></p> <p><u>On Metal work</u></p> <p><u>Prepare and apply three coats oil paint full gloss to Crown Solo or other equal and approved to: -</u></p>				
C	<p>Generally to door surfaces; over 300mm girth internal and</p>	12	SM	400	4,800.00
	Total for Doors carried to summary				69,300.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT No 3: -</u>				
	<u>WINDOWS</u>				
	<u>METAL WORK</u>				
	Supply, assemble and fix the following purpose-made mild steel casement windows; standard metal section from approved manufacturer complete with frames, transoms, mullions to receive glazing panes and with and including permanent ventilators comprising "T" bar, gauze and 16 gauge sheet metal hood 50mm high x 50mm projection to full width of window, coupling mullions, complete with bronze handles, peg stays and other approved ironmongery and accessories and one coat manufacturer's primer; all welding ground to smooth finish.				
A	Size 1500 x 1200 mm	4	NO.	10,800	43,200.00
B	Size 1500 x 1800 mm	7	NO	16,200	113,400.00
	<u>Glazing</u>				
C	4mm Thick clear sheet glass panes over 0.01 but not exceeding 0.05 square meters and fixing to metal with putty	26	SM	1,500	39,000.00
	<u>Painting and Decorations</u>				
	<u>On Metal work</u>				
	Prepare and apply three coats oil paint full gloss to Crown Solo or other equal and approved to: -				
D	Generally to window surfaces; over 300mm girth internal and externally	52	SM	400	20,800.00
E	Approved 600 x 275 x 175mm precast concrete window cill bedded and jointed in cement (sand (1:3) mortar	19	LM	600	11,400.00
F	200 x 20 mm thick wrot cypress: prime grade window board.		LM	500	0.00
G	Approved 25mm diameter chrome plated curtain rods		LM	500	0.00
	Total for Windows carried to summary				227,800.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT No 4: -</u>				
	<u>FINISHES</u>				
	<u>Floors Finishes</u>				
A	20mm thick one coat backings; wood floated to receive terrazzo (m/s) to concrete or blockwork base; to floors level; internal	199	SM	480	95,520.00
	<u>Tile, Slab or Block Finishings</u>				
	<u>20mm thick, 2 No. coat work terrazzo; approved colour; cement and marble chippings (1:2); washed; to concrete or blockwork base generally to: -</u>				
B	Floor level	199	SM	2,000	398,000.00
C	Skirtings; 150mm High rounded junction with wall finish and straight junction with floor finish.	146	LM	300	43,800.00
D	32 x 3mm thick plastic dividing strips (PROVISIONAL)	138	LM	50	6,900.00
	<u>Walling Finishes</u>				
E	15mm cement and sand (1:4) render wood float on external walling, columns and beams.	105	SM	480	50,400.00
F	Prepare and apply one undercoat and two finishing coats long lasting, weather proof paint to rendered surfaces externally and window canopy	105	SM	400	42,000.00
G	15mm cement and sand (1:4) plaster trowelled smooth and comprising 12mm thick backing and 3mm finishing coat to internal walls.	286	SM	480	137,280.00
H	Prepare and apply one undercoat and two finishing coats silk vinyl emulsion paint to plastered surfaces	286	SM	400	114,400.00
	<u>Size 600 x 600 x 50mm Thick precast concrete paving slabs laid on and including 100mm thick bed of sand and pointed at the joints with cement/sand (1:3) mortar; as described to</u>				
J	Paving slabs, around building (two rows); including all excavations and earthworks	67	SM	1,500	100,500.00
	<u>Ceiling Finishes</u>				
K	15mm cement and sand (1:4) plaster trowelled smooth and comprising 12mm thick backing and 3mm finishing coat to suspended concrete slab and staircase soffites	199	SM	480	95,520.00
L	Prepare and apply one undercoat and two finishing coats silk vinyl emulsion paint to plastered surfaces	199	SM	400	79,600.00
	Total Carried to collection				1,163,920.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>STAIRCASE FINISHES</u>				
	<u>BALUSTRADES</u>				
A	Fabricate, deliver and fix 1000mm high mild steel balustrading comprising of 40x40x3mm thick SHS stanchion post, cast into concrete steps at approximately 1200mm centres vertically, 40x40x3mm thick SHS tubes as top and bottom rails, infilled with 25 x 25 x 2mm thick SHS tubes as vertical intermediate members fixed at 125mm centres overall height; 800mm.; finished with three coats of gloss oil paint to the match the architects approval	41	SM	3,000	123,000.00
B	50mm diameter x3mm hollow section steel hand rail welded and fixed in position	41	LM	900	36,900.00
C	Knot, prime stop and apply three coats gloss oil paints to surfaces	41	SM	300	12,300.00
	Total carried to collection				172,200.00
	<u>Collection</u>				
	Brought forward from page BW/05				1,163,920.00
	Brought forward from above				172,200.00
	TOTAL FOR FINISHES CARRIED TO SUMMARY				1,336,120.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>GROUND FLOOR BUILDERS WORK SUMMARY</u>				
	SUPERSTRUCTURE - BROUGHT FORWARD FROM BW/ 1				1,851,110.00
	DOORS - BROUGHT FORWARD FROM BW / 2				69,300.00
	WINDOWS - BROUGHT FORWARD FROM BW / 3				227,800.00
	FINISHES - BROUGHT FORWARD FROM BW/ 5				1,336,120.00
	TOTAL FOR GROUND FLOOR CARRIED TO MAIN SUMMARY				3,484,330.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>FIRST FLOOR</u>				
	<u>ELEMENT No 1: -</u>				
	<u>CONCRETE SUPERSTRUCTURE</u>				
	<u>Vibrated reinforced concrete class 25 (1:1.5:3) in:-</u>				
A	Beams	14	CM	13,500	189,000.00
B	Columns	8	CM	13,500	108,000.00
	<u>Sawn Cypress Timber Formwork as Described. Allow for setting to curve where required, special propping, strutting, fillets, nails, etc to</u>				
C	Vertical sides of columns	115	SM	400	46,000.00
D	Sides and soffits of beams	162	SM	400	64,800.00
	<u>Reinforcement</u>				
	<u>High Tensile twisted reinforcement bars B.S 4461 including cutting and bending and tying wireas described</u>				
E	8mm diameter bars	700	KG	180	126,000.00
F	16mm diameter bars	2,450	KG	180	441,000.00
	TOTAL FOR CONCRETE SUPERSTRUCTURE CARRIED TO SUMMARRY				974,800.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT No 2: -</u>				
	<u>WALLING</u>				
	<u>Natural hard machine cut stone, smooth chisel dressed; bedded and jointed in cement and sand (1:4) mortar, reinforcement with and including 25mm wide x 20 gauge hoop iron at every alternate course: as described to</u>				
A	200mm thick external walling	209	SM	1,800	376,200.00
B	200mm thick internal walling	48	SM	1,800	86,400.00
C	3-Ply bituminous felt or other equal and approved DPC		LM	250	0.00
	<u>Precast concrete trimming finished fair on all exposed faces</u>				
D	Precast concrete vents	20	SM	1,500	30,000.00
	TOTAL FOR WALLING CARRIED TO SUMMARRY				492,600.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT No 3: -</u>				
	<u>ROOFING AND RAIN WATER DISPOSAL</u>				
	<u>Structural timbers: sawn cypress: celcure treated</u>				
A	150 x 50 mm Rafters	240	LM	420	100,800.00
B	150 x 50 mm Struts and ties	614	LM	420	257,880.00
C	150 x 50 mm Ceiling joists	218	LM	420	91,560.00
D	75 x 50 mm Purlins	508	LM	300	152,400.00
E	150 x 50 mm Ridge board	27	LM	420	11,340.00
F	150 x 50 mm Wall plate	68	LM	420	28,560.00
F	150 x 50 mm king post	48	LM	420	20,160.00
G	150 x 50mm wall plate rag-bolted at 1200mm centres with 12mm diameter bolts (m/s)	65	LM	420	27,300.00
	<u>Labour and material (Provisional)</u>				
H	12mm diameter rag bolt, 200mm long complete with and including head, nut and two washers; cast into and including mortice in stone or concrete and run with cement and sand (1:3) mortar	55	NO	200	11,000.00
J	Drill 50mm thick timber to receive 12mm dia. Bolt (m/s)	55	NO	80	4,400.00
	<u>Sheet covering</u>				
	<u>Prepainted galvanized box profile iron sheets gauge 28 as manufactured by Mabati Rolling Mills or any other equal and approved (measured net-no allowance made for laps) laid on purlins</u>				
K	Roof covering	279	SM	1,750	488,250.00
	<u>Accessories, fixing as necessary to roof</u>				
L	Prepainted ridge cap 28g x 320mm girth with stiffeners	32	LM	300	9,600.00
	<u>Wrot Cypress</u>				
M	225 x 25mm Fascia or barge board	67	LM	420	28,140.00
N	105 x 5650 x 7mm thick heavy duty pvc panels fixed to eaves equal and approved by Architect, including timber bandering	65	SM	800	52,000.00
	Carried to Collection				1,283,390.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ROOFING-(CONTINUED)</u>				
	<u>Rainwater goods</u>				
	<u>22g G.I./ Aluzinc rainwater goods primed before fixing with lapped riveted and soldered joints including all labours</u>				
A	150 x 150mm Box gutter fixed to fascia board with holder bats	65	LM	500	32,500.00
	<u>uPVC</u>				
B	100mm Diameter down pipes fixed to wall with clips	48	LM	450	21,600.00
	<u>Extra - over for</u>				
C	100 mm Diameter outlets	8	No.	250	2,000.00
D	Rainwater swan neck bend	8	No.	250	2,000.00
E	Stopped ends	8	No.	250	2,000.00
F	Rainwater anti-splash shoe	8	No.	250	2,000.00
	<u>Painting and Decoration</u>				
	<u>Prepare and apply three coats gloss oil paint on metal work surfaces</u>				
	<u>Externally on:-</u>				
G	Rainwater gutters	65	SM	400	26,000.00
H	Down pipes: girth: 100mm - 200mm		LM	200	0.00
	<u>Knot, prime and prepare and apply approved stain and two coats exterior wood preservative lacquer on wood surfaces to:</u>				
I	Surfaces 200 - 300mm girth	67	LM	120	8,040.00
	Carried to Collection Below				96,140.00
	<u>COLLECTION</u>				
	BROUGHT FORWARD FROM PAGE BW/11				1,283,390.00
	BROUGHT FORWARD FROM PAGE BW/12 ABOVE				96,140.00
	TOTAL FOR ELEMENT NO. 3 CARRIED TO (ROOFING) SUMMARY				1,379,530.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<p><u>ELEMENT No 4: -</u></p> <p><u>DOORS</u></p> <p><u>Mild steel door</u></p> <p><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&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></p>				
A	<p>Double leaf door overall size 1200 x 2400 mm high comprising of 2no. Equal leafs of sizes 600 x 2550mm high</p>	2	NO	30,000	60,000.00
	<p><u>Glazing</u></p>				
B	<p>4mm Thick clear sheet glass panes over 0.01 but not exceeding 0.05 square meters and fixing to metal with putty</p>	3	SM	1,500	4,500.00
	<p><u>Painting and Decorations</u></p> <p><u>On Metal work</u></p> <p><u>Prepare and apply three coats oil paint full gloss to Crown Solo or other equal and approved to: -</u></p>				
C	<p>Generally to window surfaces; over 300mm girth internal and externally</p>	12	SM	400	4,800.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	TOTAL FOR DOORS CARRIED TO SUMMARRY				69,300.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT No 5: -</u>				
	<u>WINDOWS</u>				
	<u>METAL WORK</u>				
	Supply, assemble and fix the following purpose-made mild steel casement windows; standard metal section from approved manufacturer complete with frames, transoms, mullions to receive glazing panes and with and including permanent ventilators comprising "T" bar, gauze and 16 gauge sheet metal hood 50mm high x 50mm projection to full width of window, coupling mullions, complete with bronze handles, peg stays and other approved ironmongery and accessories and one coat manufacturer's primer; all welding ground to smooth finish.				
A	Size 1500 x 1200 mm	4	NO.	10,800	43,200.00
B	Size 1500 x 1800 mm	7	NO	16,200	113,400.00
	<u>Glazing</u>				
E	4mm Thick clear sheet glass panes over 0.01 but not exceeding 0.05 square meters and fixing to metal with putty	26	SM	1,500	39,000.00
	<u>Painting and Decorations</u>				
	<u>On Metal work</u>				
	Prepare and apply three coats oil paint full gloss to Crown Solo or other equal and approved to: -				
F	Generally to window surfaces; over 300mm girth internal and externally	52	SM	400	20,800.00
G	Approved 600 x 275 x 175mm precast concrete window cill bedded and jointed in cement (sand (1:3) mortar	19	LM	600	11,400.00
H	200 x 20 mm thick wrot cypress: prime grade window board.		LM	500	0.00
J	Approved 25mm diameter chrome plated curtain rods		LM	500	0.00
	TOTAL FOR WINDOWS CARRIED TO SUMMARY				227,800.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT No 6: -</u>				
	<u>FINISHES</u>				
	<u>Floors Finishes</u>				
A	20mm thick one coat backings; wood floated to receive terrazzo (m/s) to concrete or blockwork base; to floors level; internal	199	SM	480	95,520.00
	<u>Tile, Slab or Block Finishings</u>				
	<u>20mm thick, 2 No. coat work terrazzo; approved colour; cement and marble chippings (1:2); washed; to concrete or blockwork base generally to: -</u>				
B	Floor level	199	SM	2,000	398,000.00
C	Skirtings; 150mm High rounded junction with wall finish and straight junction with floor finish.	146	LM	300	43,800.00
D	32 x 3mm thick plastic dividing strips (PROVISIONAL)	138	LM	50	6,909.72
	<u>Walling Finishes</u>				
E	15mm cement and sand (1:4) render wood float on external walling	105	SM	480	50,400.00
F	Prepare and apply one undercoat and two finishing coats long lasting, weather proof paint to rendered surfaces externally.	105	SM	400	42,000.00
G	15mm cement and sand (1:4) plaster trowelled smooth and comprising 12mm thick backing and 3mm finishing coat to internal walls.	286	SM	480	137,280.00
H	Prepare and apply one undercoat and two finishing coats silk vinyl emulsion paint to plastered surfaces	286	SM	400	114,400.00
	Total Carried to collection				888,309.72

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>Ceiling finishes</u>				
	<u>Wrot cypress</u>				
A	75 x 25mm moulded cornice	146	LM	150	21,900.00
	<u>Approved sawn softwood; second grade; pressure impregnated</u>				
B	50 x 50mm brandering	553	LM	150	82,916.67
C	75 x 50mm ditto; plugged	146	LM	190	27,740.00
	<u>Chipboard ceiling</u>				
D	12mm thick chipboard ceiling nailed to timber brandering (m/s); nailed with panel pins, punched and puttied	199	SM	800	159,200.00
	<u>Painting and Decorations</u>				
	<u>Prepare and apply one undercoat and three coats of first quality emulsion paint to the following surfaces</u>				
	<u>To wood surfaces</u>				
E	Moulded cornice not exceeding 100mm girth	146	LM	40	5,840.00
F	To ceiling surfaces	199	SM	400	79,600.00
	<u>Balustrading and Guarding</u>				
G	Fabricate, deliver and fix 1000mm high mild steel balustrading comprising of 40x40x3mm thick SHS stanchion post, cast into concrete steps at approximately 1200mm centres vertically, 40x40x3mm thick SHS tubes as top and bottom rails, infilled with 25 x 25 x 2mm thick SHS tubes as vertical intermediate members fixed at 125mm centres overall height; 800mm.; finished with three coats of gloss oil paint to the match the architects approval	32	SM	3,000	96,000.00
H	50mm diameter x3mm hollow section steel hand rail welded and fixed in position	32	LM	900	28,800.00
J	Knot, prime stop and apply three coats gloss oil paints to surfaces	32	SM	400	12,800.00
	Carried to Collection Below				514,796.67
	<u>Collection</u>				
	Brought forward from page BW/15				888,309.72
	Brought forward from page BW/16 Above				514,796.67
	TOTAL FOR FINISHES CARRIED TO SUMMARY				1,403,106.39

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>FIRST FLOOR BUILDERS WORK SUMMARY</u>				
	SUPERSTRUCTURE - BROUGHT FORWARD FROM BW/ 9				974,800.00
	WALLING- BROUGHT FORWARD FROM BW/ 10				492,600.00
	ROOFING- BROUGHT FORWARD FROM BW/ 12				1,379,530.00
	DOORS - BROUGHT FORWARD FROM BW/ 13				69,300.00
	WINDOWS - BROUGHT FORWARD FROM BW/ 14				227,800.00
	FINISHES - BROUGHT FORWARD FROM BW/ 16				1,403,106.39
	TOTAL FOR FIRST FLOOR CARRIED TO MAIN SUMMARY				4,547,136.39

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>BUILDERS WORK SUMMARY</u>				
A	GROUND FLOOR - BROUGHT FORWARD FROM BW/ 6				3,484,330.00
B	FIRST FLOOR - BROUGHT FORWARD FROM BW/ 17				4,547,136.39
	TOTAL FOR BUILDERS WORK CARRIED TO MAIN SUMMARRY				8,031,466.39

BILL NO. 4 - PROVISIONAL SUMS

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT KSH
	<p><u>PROVISIONAL SUMS</u></p> <p><u>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</u></p>				
A	Allow a provisional sum of Kenya Shillings Nine Hundred Thousand (KSh. 900,000.00) only for Electrical Works to be spent as directed by the Project Manger		ITEM		900,000.00
B	Allow a provisional sum of Kenya Shillings Six Hundred Thousand (KSh. 600,000.00) only for External ramp to be spent as directed by the Project Manger		ITEM		600,000.00
C	Allow a provisional sum of Kenya Shillings Five Hundred Thousand (KSh. 500,000.00) only for Contingency to be spent as directed by the Project Manger		ITEM		500,000.00
	TOTAL PROVISIONAL SUMS CARRIED TO GRAND SUMMARY		KSH		2,000,000.00

GRAND SUMMARY

**PROPOSED COMPLETION OF TWO STOREY TUITION BLOCK AT SAMBIRIR
BOY'S HIGH SCHOOL, MARAKWET EAST CONSTITUENCY**

GRAND SUMMARY

BILL NO.	DESCRIPTION	PAGE NO.	AMOUNT KSH
1	PARTICULAR PRELIMINARIES	PP/8	500,000.00
2	GENERAL PRELIMINARIES	GP/12	
3	TUITION BLOCK	BW/17	8,031,466.39
4	PRIME COST & PROVISIONAL SUMS	PC/1	2,000,000.00
Subtotal			10,531,466.39
Allow for any Discounts			
<u>TOTAL TENDER PRICE Carried forward to Form of Tender (VAT Inclusive)</u>			10,531,466.39

AMOUNT IN WORDS : KENYA SHILLINGS
CENTS

TENDERER'S NAME

ADDRESS

DATE

TENDERER'S SIGNATURE

WITNESS'S NAME

ADDRESS

DATE

WITNESS SIGNATURE.....