



NG-CDF BOARD

National Government Constituencies Development Fund Board
Nakuru Town East Constituency
P.O. Box 1746-20100
Nakuru, Kenya
Cell: 0703107009

Email: cdfnakurutowneast@ngcdf.go.ke | Website: www.cdf.go.ke

8TH MAY, 2024

TO
CHIEF EXECUTIVE OFFICER,
NGCDF BOARD SECRETARIAT,
P.O BOX 46682-00100
NAIROBI.

Dear Sir,

RE: NG-CDF NAKURU TOWN EAST PROPOSAL FOR F/Y 2023/2024.

Above matter refers.

Attached, kindly find the proposal for NG-CDF Nakuru Town East for the financial year 2023/2024. Also attached find the BoQs, quotations and letters for your perusal.

Thank you in advance.

Yours faithfully,



EDWARD W. RATEMO,
EAM- NAKURU TOWN EAST CONSTITUENCY.





National Government Constituencies Development Fund Board
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NAKURU TOWN EAST NG - CDFC MEETING HELD ON 10-08-2023 AT FREE AREA NG - CDF OFFICE

MEMBERS PRESENT

- | | | |
|---------------------|---|----------------------------------|
| 1. FATUMA YUSUF | - | Chairperson |
| 2. EDWARD RATEMO | - | Fund Account Manager |
| 3. BERNARD KIBET | - | Secretary |
| 4. IRENE CHEPTUM | - | A.C.C |
| 5. NICODEMUS AKIBA | - | Member |
| 6. FRANCIS WAITITU | - | Member |
| 7. MARGARET WANJIRU | - | Member |
| 8. SUSAN WANGECHI | - | Member |
| 9. IRENE ONCHIENKU | - | Member |
| 10. LUCY WANJA | - | Co-opted Member |
| 11. CLARIS MWITA | - | Sub-County Director of Education |



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10/08/2023

AGENDA

1. Confirmation of Previous Meeting Minutes
2. NG-CDF projects prioritization per ward
3. Junior Secondary School projects

CHAIRMAN: FATUMA YUSUF

DATE: 10/08/2023

SIGNATURE: *[Handwritten Signature]*

SECRETARY: BERNARD KIBET

DATE: 10/08/2023

SIGNATURE: *[Handwritten Signature]*



4. NG-CDF Projects Proposal for Financial Year 2023/2024
5. A.O.B.

MIN71: 10/08/2023: CONFIRMATION OF PREVIOUS MEETING MINUTES

The meeting was started with the word of prayer from Susan Wangeci, the Chairperson welcomed all members and thanked them for being punctual and she urged members to contribute to the meeting agendas. The secretary read through the minutes of the previous meeting. The minutes were confirmed to be true copy of the deliberations held by Francis Waititu Titi who was seconded by Irene Nyakoboke Onchienku.

MIN72: 10/08/2023: ongoing project

The funds accounts manager tabled the list of ongoing projects which were all factored for funding

LIST OF ON- GOING PROJECTS IN THE CONSTITUENCY

<u>S/N</u>	<u>Project Name</u>	<u>Project Activity</u>	<u>Financial Year</u>	<u>Amounts allocated</u>	<u>cumulative</u>	<u>Out standing works</u>	<u>Balance to complete the outstanding works</u>	<u>Remarks</u>

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DATE: 10/08/2023
SIGNATURE *Fatma Yusuf*

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1.	Mburu Gichua School	Construction to completion of administration blocks of 10 offices and 4 doors inbuilt staff toilets with one chamber for persons living with disability to roofing.	2021/2022	1,000,000	2,000,000	Completion of	1,000,000	
			2022/2023	1,000,000	0	Administration block of 10 offices and 4 doors inbuilt staff toilets, with one chamber for Persons Living with Disability to roofing (painting, fixing of windows, electrical and plumbing works)	0	
2.	Naka Primary School	Construction of a three storied building of 9 classrooms for the next 3	2021/2022	4,500,000	9,000,000	Completion of a two storied building of 9 classrooms (painting,	3,500,000	The amount will complete the remain
			2022/2023	4,500,000	0		0.00	

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		financial years with first three classrooms being constructed to slab level				fixing of windows, electrical and plumbing works)		ing works
3	Nakuru Primary School	Construction to roofing level of Administration block of 10 offices and 4 door-inbuilt staff toilets with one chamber for Persons Living with Disability	2021/2022	1,000,000.00	2,000,000.00	Completion of an administration block of 10 offices Walling, roofing, installation of doors, windows, ceiling, flooring and plastering.	1,000,000.00	The amount will complete the remaining works.

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4	Kima thi prim ary	Constructi on of an of Administr ation block of 10 offices and 4 door inbuilt staff toilets with one chamber for Persons Living	2022/2 023	3,000,00 0.00	1,000,00 0.00	Completion of 10 office an administrati on block: Wailing, roofing, installation of doors, windows, ceiling, flooring and plastering.	2,000,00 0.00	The amount will comple te the remain ing works.
		TOTAL					7,500,00. 00	

MIN73: 10/08/2023: SUMMARY OF NEW PROJECTS DISTRIBUTION PER WARD.

The chairperson read to the committee all the prioritized projects from the five wards, after lengthy discussions the committee agreed to fund the following projects in each ward, putting more emphases on the security of all schools in terms of perimeter walls due to the increased number of outlawed gangs that pose a threat to pupils and who vandalise a lot of school property.

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1. NAKURU EAST Ward

S/No	Project Name	Project Activity	Amount
1.	Mburu Gichua School	Completion of Administration block of 10 offices and 4 doors inbuilt staff toilets, with one chamber for Persons Living with Disability to roofing (painting, fixing of windows, electrical and plumbing works).	1,000,000.00
2.	Naka Primary School	Completion of a three storied building of 9 classrooms (painting, fixing of windows, electrical and plumbing works)	3,500,000.00
3.	ST. Maria Veronicah secondary sch.	Construction of a perimeter wall measuring 380m by 3.5m with reinforced foundation and concrete pillars to completion	3,591,000.00
4.	ST. Maria Veronicah Secondary SCH.	Construction of a 3bedroomed house for the deputy principal to completion	3,000,000.00
5.	Nairobi Road PRIMARY	Construction of administration block (foundation and walling up to lintel)	1,000,000.00
6.	Madaraka primary school	Construction to completion of 1 classroom and 75lockers and chairs.	1,725,000.00

CHAIRMAN: FATMA YUSUF
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7.	NGCDF main office	Furniture, fittings and electrical installation for a 100 computer capacity digital hub for Nakuru east ward to completion.(100 conference seats @5,000 each, work top fittings and electrical installation @2,500,000.00)	3,000,000.00
8.	Equipping of a music recording studio	SEE ATTACHED ANNEX VI AND MINUTE NUMBER MIN73: 10/08/2023(explained at the end of this table)	1,705,379.30
TOTAL			18,521,379.30

The equipping of the music recording studio is for the less fortunate in the society who would want to showcase their talent in music. For the well-established artists and musicians there will be a subsidised charge of Kshs. 2,000.00 for audio recording and Kshs. 10,000.00 for video recording.

We intend to collect approximately Kshs. 500,000.00 per annum as A.I.A given approval by the board, will be used to sustain the project.

2. KIVUMBINI WARD

S/No	Project Name	Project Activity	Amount
1.	Nakuru Primary School	Construction to roofing level of Administration block of 10 offices and 4 door inbuilt staff toilets with one	1,000,000.00

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		chamber for Persons Living with Disability to completion	
2.	Nakuru Central Secondary school	Renovation of 2 classrooms (flooring, wall painting and fixing of window panes) to completion	500,000.00
3.	Nakuru Primary	Renovation of 3 classrooms (flooring, wall painting and fixing of window panes) to completion	750,000.00
4.	Kaloleni primary school	Construction to completion of 1 classroom and purchase of 75 lockers and chairs.	1,725,000.00
5.	Baharini primary	Construction of perimeter wall measuring 160m by 3.5m with reinforced foundation and concrete pillars to completion.	1,512,000.00
6.	Flamingo primary	Renovation of a 10door toilet (painting, replacing of wooden doors)	501,267.00
7.	Flamingo primary	Construction of a perimeter wall measuring 200m by 3.5m with reinforced foundation and concrete pillars to completion.	2,079,000.00
TOTAL			8,067,267.00

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3. BIASHARA WARD

S/No	Project Name	Project Activity	Amount
1.	St. Xaviers primary school	Construction to completion of 1 classroom and purchase of 75 lockers and chairs.	1,725,000.00
2.	Crater primary school	Construction of perimeter wall 157M by 3.5m with reinforced foundation and concrete pillars.	1,501,500.00
3.	Jamhuri primary school	Construction to completion of 1 classroom and purchase of 75 lockers and chairs.	1,725,000.00
4.	Kisulisuli primary school	Construction of perimeter wall measuring 226m by 3.5m with reinforced foundation and concrete pillars to completion	2,135,700.00
5.	Freehold primary	Equipping of Jss 30 capacity laboratory (plumbing works plus water harvesting and storage @ 500,000, electrical works@ 600,000, laboratory assorted tools and equipment @1,700,000, worktops, gas piping and points @ 2,000,000, furniture and stools @ 200,000 to completion.	5,408,733.00
6.	St Paul primary	Renovation of 2 classrooms (flooring, painting and window panes) to completion	1,090,000.00

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		purchase of office furniture(2 executive tables @ 75,000 EACH, 2 executive seats @ 25,000 EACH, 38 conference seats 5,000 EACH, 2 cabinets @ 30,000 EACH, 2 MINI conference tables @ 70,000 EACH	
7.	St. Marys girls' primary school	Purchase of a 53- seater bus	11,350,000.00
8.	Nakuru East Secondary school	Construction of perimeter wall measuring 226m by 3.5m with reinforced foundation and concrete pillars to completion	1,417,500.00
TOTAL			26,353,433.00

4. MENENGAI WARD

S/No	Project Name	Project Activity	Amount
1.	Upperhill secondary school	Construction of perimeter wall 120m by 3.5m with reinforced foundation and concrete pillars to completion	1,134,000.00

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2.	Hyrax primary school	Construction of perimeter wall 250m by 3.5m with reinforced foundation and concrete pillars to completion	2,362,500.00
3.	Lenana Primary	Construction of perimeter wall 100m by 3.5m with reinforced foundation and concrete pillars.	945,000.00
4.	Nakuru teachers' primary school	Renovation of 5 classrooms (flooring, painting and window panes) to completion	1,000,000.00
5.	St. Johns Primary School	Construction of perimeter wall measuring 77.1 m by 113.3m by 215m by 3.5m with reinforced foundation and concrete pillars) to completion	1,586,430.00
6.	St. Johns Primary School	Construction to completion of 1 classroom and purchase of 75 lockers and chairs.	1,725,000.00
TOTAL			8,752,930.00

5. FLAMINGO WARD

S/NO	Project Name	Project Activity	Amount
1	Kimathi primary	Construction of an administration block of 10 offices and 4 inbuilt staff toilets with one chamber for persons with disability (Walling, roofing, installation of	2,000,000.00

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		doors, windows, ceiling, flooring and plastering) to completion	
2	Langalanja primary	Perimeter wall reinforcement of 160m by 3.5m with reinforced foundation and concrete pillars to completion.	756,000.00
3	Lakeview primary	Construction to completion of 1 classroom and purchase of 75 lockers and chairs.	1,725,000.00
TOTAL			4,481,000.00

MIN 74: 10/08/2023: JUNIOR SECONDARY SCHOOL PROJECTS: MoE AND NG-CDF

JSS funded by the Ministry of education

No.	Project Name	Project Activity	Amounts	Status
1	Nakuru Teachers Primary school (JSS MOE)	Construction of 2 classrooms to completion	2,251,247.60	
2	Crater Primary School (JSS MOE)	Construction of 2 classrooms to completion	2,251,247.60	
3	Harambee Khalsa Primary (JSS MOE)	Construction of 2 classrooms to completion	2,251,247.60	
4	St. Joseph's Primary (JSS MOE)	Construction of 2 classrooms to completion	2,251,247.60	

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5	Menengai Integrated primary (JSS MOE)	Construction of 2 classrooms to completion	2,251,247.60	
6	Mburu Gichua (JSS MOE)	Construction of 2 classrooms to completion	2,251,247.60	
7	Rhino primary School (JSSMOE)	Construction of 2 classrooms to completion	2,251,247.60	
TOTAL			15,758,733.20	

No.	Project Name	Project Activity	Amounts	Status
1	Madaraka primary school	Construction to completion of 1 classroom and 75 lockers and chairs.	1,725,000.00	New
2	Kaloleni primary school	Construction to completion of 1 classroom and purchase of 75 lockers and chairs.	1,725,000.00	New
3	St. Xaviers primary school	Construction to completion of 1	1,725,000.00	New

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		classroom and purchase of 75 lockers and chairs.		
4	Jamhuri primary school	Construction to completion of 1 classroom and purchase of 75 lockers and chairs.	1,725,000.00	New
5	Freehold primary	Equipping of Jss 30 capacity laboratory (plumbing works plus water harvesting and storage @ 500,000, electrical works@ 600,000, laboratory assorted tools and equipment @2,108,733, worktops,gas	5,408,733.00	New

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		pipng and points @ 2,000,000, furniture and stools @ 200,000 to completion.		
6	St. Johns Primary School	Construction to completion of 1 classroom and purchase of 75 lockers and chairs.	1,725,000.00	New
7	Lakeview primary	Construction to completion of 1 classroom and purchase of 75 lockers and chairs.	1,725,000.00	New
TOTAL			15,758,733.00	

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MIN 75: 10/08/2023: PROJECTS PROPOSAL BUDGET FOR FINANCIAL YEAR 2023/2024

The Chairperson briefed members that the committee is required to submit project proposals for the financial year 2023/2024 in time to get funds, the fund account manager told members that the NG- CDF Committee is supposed to submit projects proposals to the NG - CDF Board as per the guidelines of the National Government projects. The members also discussed the health risks the asbestos pose to the pupils in school and hence agreed to fund the schools that have prioritised removal of asbestos from classrooms.

The Fund Account Manager informed members that the constituency had been allocated a total of **Kshs.175, 361,810.00** The Fund account manager briefed members on the guidelines for project proposal presentation and also informed members on the eligible projects. The manager informed members that all devolved functions are no longer eligible under the new NG-CDF act.

After lengthy deliberations the NG- CDF committee agreed on the following projects to be funded in the Financial Year 2023– 2024 in all the four wards in the Constituency. Due to limited space in most school in Nakuru town East the members agreed to allocate adequate funds to put up strong foundation while constructing classrooms which can later be reinforced to accommodate other classes on top as a storey building. All bill of quantities are attached for both construction of classrooms.

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Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
ADMINISTRATION AND RECURRENT EXPENDITURE					
Contractual employees' salaries	3,465,780.00	0.00	Payment of staff salaries (<i>annex 1</i>)	3,465,780.00	New
Gratuity-contractual employees'	985,111.80	0.00	Payment of 8 staffs' gratuity (<i>annex 2</i>)	985,111.80	New
Leave allowance	80,000.00		Payment of 8 staffs leave allowance. Ksh.10,000x8=80,000.00	80,000.00	New
NSSF	103,680.00	0.00	Payment for staff NSSF	103,680.00	New
Courier and postal services	122,000.00	0.00	Payment of courier and postal services	122,000.00	New
Housing levy	47,124.00	0.00	Payment for staff housing levy	47,124.00	New
Bank charges	50,000.00	0.00	Payment of account charges	50,000.00	New
NG-CDFC allowance	1,128,000.00	0.00	Payment of NG-CDFC allowances (<i>annex 3</i>)	1,128,000.00	New
Daily subsistence allowance	630,000.00		Payment of daily subsistence allowances for 8@5000, chairperson @ 7,000 Committee members, fund account manager and acc@12,000 and	630,000.00	New

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Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
			sub county accountant @ 14,000		
Refined fuels and lubricants	500,000.00		Payment of refined fuels and lubricants for GKB111w	500,000.00	New
Motor vehicle maintenance	500,000.00		Payment of motor vehicle expenses for gkb111w	500,000.00	New
General office supplies(papers, pencils forms, small office equipment)	720,000.00		Purchase of office supplies (papers, pencils forms, small office equipment)	720,000.00	New
Internet services	72,000.00		Provision of internet services.	72,000.00	New
Accessories for computers and printers	300,000.00		Purchase of supplies and accessories for computers and printers.	300,000.00	New
Publishing and printing services	50,000.00		Payment of publishing and printing services	50,000.00	New
Purchase of uniforms and clothing-staff	50,000.00		Purchase of uniforms and clothing for ng-edfc office	50,000.00	New
Catering services (reception) accommodation, food and drinks	500,000.00		Payment of catering services (reception) accommodation, food and drinks	500,000.00	New
Other fuels (wood, charcoal, cooking gas etc)	30,000.00		Payment of other fuels (wood, charcoal, cooking gas etc)	30,000.00	New

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Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
Motor vehicle insurance	285,000.00	0.00	Provision of vehicle insurance for gkblllw	285,000.00	New
Sanitary and cleaning materials, supplies and services	153,012.80		Purchase of sanitary and cleaning materials supplies and services	153,012.80	New
Telephone, telex, facsimile and mobile phone services	50,000.00		Payment of telephone expenses	50,000.00	New
Maintenance of NG-CDF building at free area.	100,000.00		Payment of repair and maintenance of NG-CDF building at free area. Repair of 6 toilet cisterns and repainting and repainting of 13 offices and 2 halls.	100,000.00	New
Accommodation - domestic travel	300,000.00		Payment of accommodation on domestic travel	300,000.00	New
Other committee expeses	300,000.00		Payment of other committee expenses.	300,000.00	New
EMERGENCY					
Emergency	9,229,569.00		To cater for any unforeseen occurrences in the	9,229,569.00	New

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Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
			constituency during the financial year		
BURSARY					
Bursary secondary schools	46,544 723.80	0.00	Payment of bursary to needy students in secondary schools	46,544,723.80	New
Bursary tertiary schools	20,000 000.00	0.00	Payment of bursary to needy students in tertiary institutions	20,000,000.00	New
Nakuru Town East Constituency NG-CDF social security programmes	3,600 000.00	0.00	Payment of NHIF medical cover to 600 in the constituency from all over the 5 wards in the constituency	3,600,000.00	New
DIGITAL HUBS					
Kenya Industrial Training Institute(K.I.T.I) Digital Hubs	3,650,000	0.00	Purchase of 150 computers @20,000 (HP 19" 8GB RAM AND 500HDD) and installation of internet @650,000 at Kenya Industrial Training Institute(K.I.T.I)	3,650,000	New
Kiratina Chiefs office. Digital Hubs	1,610 854,30		Purchase of 67 computers @20,000 (HP 19" 8GB RAM AND 500HDD) and	1,610,854,30	New

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Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
			installation of internet @ 270,854.30 at Kiratina Chiefs office.		
CLIMATE CHANGE AND MITIGATION					
Menengai Forest Climate	8,768,090.50		Planting of trees at menengai Forest provided by KFS.	8,768,090.50	New
MONITORING EVALUATION AND CAPACITY BUILDING					
NG-CDF Committee allowance	1,456,000.00	0.00	Payment of NG – CDFC allowances (<i>Annex 4</i>)	1,456,000.00	New
Other committee expenses	600,000.00		Payment of other committee expenses	600,000.00	New
Refined fuels and lubricants	400,000.00		Purchase of refined fuels and lubricants for transport of GK vehicles	400,000.00	New
Motor Vehicle Maintenance	400,000.00		Payment of motor vehicle expenses	400,000.00	New
General office supplies (Papers, pencils forms, small office equipment)	404,854.00		Purchase of office supplies (Papers, pencils forms, small office equipment)	404,854.00	New
Publishing and printing services	50,000.00		Payment of Publishing and printing services	50,000.00	New
Catering services	400,000.30		Payment of Catering services (Reception)	400,000.30	New

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DATE: 10/08/2023

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National Government Constituencies Development Fund Board
 Nakuru Town East Constituency
 P.O. Box 1746 - 20100
 Nakuru, Kenya
 Cell: 0703107009

Email: nakurutowneastngcdfb@gmail.com | Website: www.ngcdfb.go.ke

Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
(Reception) Accommodation, Food and Drinks			Accommodation, Food and Drinks		
Travel Allowance on training	300 000.00		Payment of Accommodation allowance of NGCDFC, National government officers and PMC on NGCDFC related	300,000.00	New
Hire of training facilities	100 000.00		Hire of training facilities	100,000.00	New
Remuneration of instructors and contract-based training services	100 000.00		Payment of Remuneration of instructors and contract-based training services	100,000.00	New
Accommodation allowance	700 000.00		Payment of Accommodation allowance of NGCDFC, National government officers and PMC on NGCDFC related issues (Annex 5)	700,000.00	New
Daily subsistence allowance	350 000.00		Payment of Daily subsistence allowance	350,000.00	New
PRIMARY SCHOOLS					
Mburu Gichua Primary School	3,000 000.00	2,000,000.00	Completion of Administration block of 10 offices and 4 doors inbuilt staff toilets, with one chamber	1,000,000.00	On-going

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Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
			catering for Persons Living with Disabilities to roofing (painting, fixing of windows, electrical and plumbing works)		
Naka Primary School	12,500,000.00	9,000,000.00	Completion of a two storied building of 9 classrooms (painting, fixing of windows, electrical and plumbing works)	3,500,000.00	On-going
St Johns' primary school	1,586,430.00	1,586,430.00	Construction of to completion perimeter wall measuring 77.1 metres by 113.3metres by 215metres by 3.5metres with reinforced foundation and concrete pillars	1,586,430.00	New
Madaraka primary school (JSS NGCDF)	1,725,000.00		construction to completion of 1 classrooms @ 1,500,000 and purchase of 75 lockers and chairs @ 225,000	1,725,000.00	New

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DATE: 10/08/2023

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Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
Nakuru primary school	3,000,000.00	2,000,000.00	Completion of an administration block: of 10 offices : Walling, roofing, installation of doors, windows, ceiling, flooring and plastering	1,000,000.00	On-going
Nairobi road primary school	3,000,000.00	0.00	Construction of administration block of 10 offices and 4 door inbuilt staff toilets with one chamber catering for Persons With Disabilities :Foundation and walling up to lintel	1,000,000.00	New
Nakuru primary school	750,000.00		Renovation to completion of 4 classroom (flooring wall painting and fixing of window panes)	750,000.00	New
Kaloleni primary school JSS (NGCDF)	1,725,000.00	0.00	Construction to completion of 1 classroom @1,500,000 and purchase of 75 lockers and chairs. 225,000	1,725,000.00	New
St Paul's primary school	1,500,000.00		Renovation to completion of 2 classrooms at Kshs.500,000 :Flooring,	1,090,000.00	New

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Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
			painting and window panes, Purchase of office furniture: 2 executive tables each at Kshs. 75,000, 2 executive seats each at Kshs. 25,000, 38 conference seats each at Kshs. 5,000, 2 cabinets each at Kshs. 30,000, 2 Mlini conference tables each at Kshs. 70,000		
Baharini primary school	1,512,000.00	0.00	construction to completion of a perimeter wall 160m by 3.5m with reinforced foundation and concrete pillars	1,512,000.00	New
Flamingo primary school	501,267.00	0.00	Renovation of a 10-door toilet (painting, replacing of wooden doors)	501,267.00	New
Flamingo primary school	2,079,000.00	0.00	Reinforcement to completion of perimeter wall measuring 200m by 3.5m with reinforced foundation and concrete pillars	2,079,000.00	New

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Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
St. Xavier primary school (JSS NGCDF)	1,725 000.00	0.00	Construction to completion of 1 classroom @ 1, 500,000 and purchase of 75 lockers and chairs @ 225,000	1,725,000.00	New
Crater primary school	1,501 500.00	0.00	construction to completion of a perimeter wall measuring 157m by 3.5m with reinforced foundation and concrete pillars	1,501,500.00	New
Jamhuri primary school (JSS NGCDF)	1,725 000.00	0.00	Construction to completion of 1 classroom @ 1, 500,000 and purchase of 75 lockers and chairs @ 225,000	1,725,000.00	New
Kimathi primary school	3,000 000.00	1,000,000.00	Completion of an administration block of 10 offices and 4 inbuilt staff toilets with one chamber catering for Persons With Disabilities : Walling, roofing, installation of doors, windows, ceiling, flooring and plastering	2,000,000.00	Ongoing

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DATE: 10/05/2023

SIGNATURE:

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DATE: 10/05/2023

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Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
Freehold primary school (JSS NGCDF)	5,408,733.00		Equipping of laboratory material and lab equipment for Chemistry, Biology and physics JSS 45 capacity laboratory @ 4,500,221.16 And Construction of perimeter wall measuring 129.8 by 3.5m @ 908,511.84	5,408,733.00	New
St. Mary's girls primary school	11,350,000.00		Purchase of a 52-seater semi-luxury Hino bus	11,350,000.00	New
Kisulisuli Primary School	2,135,700.00		Construction to completion of a perimeter wall measuring 226m by 3.5m with reinforced foundation and concrete pillars	2,135,700.00	New
St. Johns Primary School (JSS NGCDF)	1,725,000.00		Construction to completion of 1 classroom @ 1,500,000 and purchase of 75 lockers and chairs @ 225,000	1,725,000.00	New
SECONDARY SCHOOLS PROJECTS					
Upperhill secondary school	1,134,000.00		Construction to completion of perimeter	1,134,000.00	New

CHAIRMAN: FATMA YUSUF

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Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
Langalanga primary school	756,000.00	0.00	Reinforcement to completion of a perimeter wall 160m by 3.5m with reinforced foundation and concrete pillars	756,000.00	new
Lakeview primary school (JSS NGCDF)	1,725,000.00		Construction to completion of 1 classroom @ 1, 500,000 and purchase of 75 lockers and chairs @ 225,000	1,725,000.00	new
Lenana primary school	945,000.00		Construction to completion of perimeter wall measuring 100m by 3.5m with reinforced foundation and concrete pillars	945,000.00	New
Nakuru teachers primary school	1,000,000.00		Renovation to completion of 5 classrooms (flooring, painting & window panes)	1,000,000.00	New
Hyrax primary school	2,362,500.00		Construction to completion of perimeter wall measuring 250m by 3.5m with reinforced foundation and concrete pillars	2,362,500.00	New

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Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
			wall measuring 120m by 3.5m with reinforced foundation and concrete pillars.		
Nakuru east mixed Secondary school	1,417,500.00		Construction to completion of perimeter wall measuring 150m by 3.5m with reinforced foundation and concrete pillars.	1,417,500.00	New
Nakuru central secondary school	500,000.00		Renovation to completion of 2 classrooms (flooring, wall painting and fixing of window panes)	500,000.00	New
St Maria veronica SECONDARY SCHOOL	3,591,000.00		Construction to completion of perimeter wall measuring 380m by 3.5m with reinforced foundation and concrete pillars.	3,591,000.00	New
St Maria veronica secondary school	3,000,000.00		construction to completion of a 3-bedroom house for the deputy principal	3,000,000.00	New
OTHER PROJECTS					

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Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
NAKURU TOWN EAST NGCDF OFFICE	3,000 000.00	0.00	Furniture fittings and electrical installation for a 100 computer capacity digital hub for Nakuru east ward to completion. (100 conference seats @5,000 each, work top fittings and electrical installation @2,500,000.00)	3,000,000.00	New
EQUIPPING OF A MUSIC RECORDING STUDIO hosted within NGCDF OFFICE	1,705-379.30	0.00	See Attached Annex Vi and Minute Number	1,705,379.30	NEW
Total	<ul style="list-style-type: none"> • Studio Monitors • Sub - Woofer • Macintosh Desktop • Digital Mixer • Midi Controller • Studio Booth • Movable 	2PAIR 2 1 1 1 3 4 4	160,000/= 60,000/= 350,000/= 250,000/= 145,000/= 300,000 24,000/= 90,000/=		

CHAIRMAN: FATMA YUSUF
 DATE:10/05/2023.....
 SIGNATURE:*Fatma Yusuf*.....

SECRETARY: BERNARD KIBET
 DATE:16/07/2023.....
 SIGNATURE:*Bernard Kibet*.....

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Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
	<ul style="list-style-type: none">• Corded Producers ' Mic Microphone				
	<ul style="list-style-type: none">• Software	2	200,000/=		
	<ul style="list-style-type: none">• Fruity Loops (FI Studio10)	1	71,379/=		
	<ul style="list-style-type: none">• Avid Protool	2	55,000/=		
	<ul style="list-style-type: none">• Support Softwares & Plugins				
Ministry of education projects					
Nakuru Teachers Primary school (JSS MOE)	2,251,247.60		Construction of 2 classrooms to completion	2,251,247.60	New
Crater Primary School (JSS MOE)	2,251,247.60		Construction of 2 classrooms to completion	2,251,247.60	New
Harambee Khalsa Primary (JSS MOE)	2,251,247.60		Construction of 2 classrooms to completion	2,251,247.60	New
St. Joseph's Primary (JSS MOE)	2,251,247.60		Construction of 2 classrooms to completion	2,251,247.60	New

CHAIRMAN: FATMA YUSUF

DATE: 10/08/2023

SIGNATURE: *Fatma Yusuf*

SECRETARY: BERNARD KIBET

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Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
Menengai Integrated primary (JSS MOE)	2,251,247.60		Construction of 2 classrooms to completion	2,251,247.60	New
Mburu Gichua (JSS MOE)	2,251,247.60		Construction of 2 classrooms to completion	2,251,247.60	New
Rhino primary School (JSSMOE)	2,251,247.60		Construction of 2 classrooms to completion	2,251,247.60	New
			TOTAL (JSS M.O.E)	15,758,733.20	
GRANT TOTAL				191,120,543	

ANNEX.

Contractual Employees' – Annex 1

Description	Rate	Number of Months	Total amount (PA)
Records Management Officer	33,176.00	12	398,112.00
Accounts Assistant	44,187.00	12	530,244.00
Office Assistant	21,890.00	12	262,680.00
Driver	34,650.00	12	415,800.00

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Clerk of works	44,187.00	12	530,244.00
ICT assistant	38,335.00	12	460,020.00
Security Officer	21,890.00	12	262,680.00
Front Office secretary	26,500.00	12	318,000.00
Interns	24,000.00	12	288,000.00
TOTAL	284,815.00	12 Months	3,465,780.00

Gratuity

Annex 2

Description	Rate	Number of Months	Total amount (PA)
Records Management Officer	10,284.56	12	123,414.72
Accounts Assistant	13,697.97	12	164,375.64
Office Assistant	6,785.90	12	81,430.80
Driver	10,741.50	12	128,898.00
Clerk of works	13,697.97	12	164,375.64
ICT assistant	11,883.85	12	142,606.20
Front Office secretary	8,215.00	12	98,580.00

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Security Officer	6,785.90	12	81,430.80
TOTAL	82,092.65	12 Months	985,111.80

NG – CDFC Allowances (Administration – Annex 3)

Description	Rate	No. of meetings per month	Amount	Total Amount (PA)
8 Members	5,000.00	2	10,000.00	960,000.00
1 Member	7,000.00	2	14,000.00	168,000.00
			TOTAL	1,128,000.00

NG – CDFC Allowances (Monitoring & Evaluation – Annex 4)

Description	Rate	No. of meetings per Quarters	Quarters	Total Amount (PA)
9 Members	5,000.00	7	4	1,260,000.00
1 Member	7,000.00	7	4	196,000.00
				1,456,000.00

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NG – CDFC and PMCs Allowances (Accommodation – Annex 5)

Description	Rate	No. of days	Amount	Total Amount (PA)
50 Members	5,000.00	4	5,000.00	1,000,000.00
TOTAL				1,000,000.00

Budget for COC Members – Annex 6

Description	Members	Rate	No. of meetings per quarter	Total Amount (PA)
Sitting Allowance	4 Members	5,000.00	2	480,000.00
Sitting Allowance	1 Member	7,000.00	2	168,000.00
Daily Subsistence Allowance	5 Members	15,000.00	4	300,000.00
Monitoring & Evaluation Allowance	5 Members	5,000.00	2	216,000.00
Hire of training facilities				100,000.00
Payment of catering services				44,618.10

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Payment of instructors	45,000.00
Payment of travel allowance for 4 members	120,000.00
Purchase of fuel and lubricants	280,000.00
Total	1,753,618.10

ANNEX VI

STUDIO AND CREATIVE ART CENTRE

NGCDF FREE AREA HALL, (NAKURU EAST WARD, NAKURU EAST).

PARTICULARS	QTY	KSHS.
Equipment		
• STUDIO MONITORS	2PAIR	160,000/=
• SUB -WOOFER	2	60,000/=
• MACINTOSH DESKTOP	1	350,000/=
• DIGITAL MIXER	1	250,000/=
• MIDI CONTROLLER	1	145,000/=
• STUDIO BOOTH MOVABLE	3	300,000
• CORDED PRODUCERS' MIC MICROPHONE	4	24,000/=
	4	90,000/=

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SOFTWARES		
• FRUITY LOOPS (FL STUDIO 10)	2	200,000/=
• AVID PROTOOL	1	71,379/=
• SUPPORT SOFTWARES & PLUGINS	2	55,000/=
TOTAL		1,705,379.00

The committee members requested the Fund Account Manager to do the necessary documentation for project proposal approval by NG-CDF board. The committee also requested the Area Member of Parliament to follow up with the board for fast approval of the projects.

MIN 04/01/2023 A.O.B.

Committee members agreed that there being no other business the meeting was to be ended with a word of prayer from Margaret Wanjiru.

Minutes Compiled by;

Minutes Confirmed by;

The Secretary

The Chairperson

Signature.....

Signature.....

Date.....

Date.....

CHAIRMAN: FATMA YUSUF
DATE: 10/08/2023
SIGNATURE: [Signature]

SECRETARY: BERNARD KIBET
DATE: 10/08/2023
SIGNATURE: [Signature]



**PUBLIC PARTICIPATION EXERCISE MINUTES HELD IN ALL
THE FIVE WARDS IN NAKURU TOWN EAST CONSTITUENCY
FROM THE 6TH - 12TH Jan 2023**

Present

1. Francis Waititu
2. Fatuma Yusuf
3. Nicodemus Akibah
4. Susan Wangeci
5. Margaret Wanjiru
6. Bernard Kibet
7. Irene Nyabcke
8. Lucy Wanja
9. Edward Ratemo FAM

In Attendance

1. David Gikaria. Mp Nakuru Town East constituency
2. Irene Cheptum ACC

Agenda

1. Preliminary
2. Matters arising
3. Public participation forum
4. A.o.b

Min NTEC/PP/001/2023 – Preliminary

CHAIRMAN: FATMA YUSUF

DATE: 10/09/2023

SIGNATURE 

SECRETARY: BERNARD KIBET

DATE 10/09/2023

SIGNATURE: 



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The chairman called the meeting to order at 9:00am. Opening prayer was by Margaret wanjiru. the chairman welcomed all the members, especially the public and congratulated them for making it on time and agreeing to the exercise of public participation, which it's the only place where development in the constituency can be achieved as per the public needs and demands. The chairman then introduced the guest by asking each and every one of them to introduce themselves, By stating their names, what and which organizations they represent. The chairman then asked the secretary to read the previous public participation exercise report and asked that everyone in the public participation be given a copy of the report for their perusal.

The secretary read the previous public participation report, and asked the fund account manager to take the forum through projects approved, and implemented after public participation in September 2021. The funds account manager gives the status of all implemented works as per the approved code list FY 2020/2021 and 2021/2022. He gave a comprehensive statement on project implemented; their status as at the time of this public participation, projects approved and funds yet to be disbursed as well as those whose approvals are still pending. The funds account manager, Further expressed gratitude on cooperation and technical advice from line Ministries Such as public works, administration office (office of the president) And the education department.

The funds account manager then gave an overview of the role of NGCDF as a National government development agent. The fund account manager, Reminded the forum, that after the promulgation of the new constitution 2010, the national government was left with only two major functions that is, security and education. In this case education referring to infrastructure in primary and secondary schools and issuance of bursary. He advised on proposals being directed towards the two national government functions.

He also explained that, Public participation exercise is done every two years, therefore, proposals should be projected and expected to be implemented in the next two years. He advised on patience as the procedure to approval, May not be as fast as expected. He explained that once the public gave their proposals the NGCDF committee will prioritize and send the

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DATE:10/08/2023.....

SIGNATURE*Fatma Yusuf*.....

SECRETARY: BERNARD KIBET

DATE10/08/2023.....

SIGNATURE:*Bernard Kibet*.....



proposals to the board. The board evaluates according to the two government functions and approve the proposals for implementation upon release of funds.

The chairman then asked the forum to welcome the area member of parliament Hon David Gikaria, as the moderator for the day and explained that being at the constituent's representative he was better placed to moderate the exercise. The Member of Parliament welcomed everyone to the public participation exercise, and asked them to feel free to express their opinions. He encouraged the Public that this was their day to express themselves give their views and propose any development they feel is important in the constituency for the benefit of the whole community.

Hon David Gikaria, Also thanked the community for voting him back in as their member of parliament for another five years. He said that he would not take it for granted as the trust the public has in him is immense since he is serving his third term as Member of Parliament for Nakuru town east. The Member of Parliament informed the public that he remembers he also made promises during campaigns and that he would deliver all his promises based on constituency development and the interest of the community and vowed to work with the community for the betterment and development of all of us.

The MP emphasized on the ongoing projects that would first be finished before embarking on any other new projects started, and added that the ongoing project had already been allocated a total of 29 million shillings for their continuity to completion and that the committee would prioritize new projects based on the balance that remains after deduction of statutory expenditure.

The Member of Parliament also insisted on respect of each other's opinion and giving everybody enough time to express themselves but the forum must be time conscious as the exercise is not supposed to take a long time. Having not much to say the area Member of Parliament proceeded to the plenary session where he moderated and the proposals were as follows,

CHAIRMAN: FATMA YUSUF

DATE: 10/05/2023

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DATE 10/02/2023

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Min NTEC/PP/002/2023 – Matters arising

As most of matters arising had been addressed in the preliminarily, the meeting proceeded to the days agenda

N/B This public participation minutes are for all wards the five in Nakuru town east constituency.

Min NTEC/PP/003/2023 – Proposals

Flamingo Ward

No.	Name of proposer	Proposal	BoQ	Proposal status
1.	John Muturi Head teacher langalanga primary school	<ol style="list-style-type: none">1. Perimeter wall around Langalanga primary school. This due to dangers posed by the increase of outlawed gangs such as confirm who sneak into the school and vandalize school property.2. General facelift of the school3. Construction of an administration block4. Compliments on removal of asbestos in the school	No Bo Q	National government function
2.	Julius Maina	<ol style="list-style-type: none">1. Additional classrooms in all public schools to accommodate the Junior high school students	No Bo Q	

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DATE:10/05/2023.....
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3.	Michael Kimani	1. Rehabilitation and expansion of sewer lines in Lakeview estate, and pangani usaid		
4.	Zipporah Njoroge	1. Highlighted the plight of people living with disability on issues cash transfer and inquired on enrollment in the disability programs		
5.	Lynette kerubo	1. Having langaianga hospital operating 24 hours every day. 2. A token of appreciation for community health volunteers 3. Tarmacking of flamingo ward access roads		
6.	Mr Kamau Pangani primary school	1. Completion of the perimeter wall around the school 2. Renovation of the school hall		
7.	James karanja	1. Women and youth empowerment programs 2. Have a modernized studio to help artists 3. Equipping the taekwondo hall 4. Removal of stalls constructed around kimathi primary 5. Additional street light		
8.	Mary wangari	1. Have a data in terms of the number of elderly people in the constituency in the MPs office 2. Assistance in registration of a cbo		

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National Government Constituencies Development Fund Board

Nakuru Town East Constituency

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9.	Teresia Mwangi Principal kimathi secondary school	<ol style="list-style-type: none">1. additional classrooms and administration block in kimathi secondary2. Construction of a modern library3. Construction of a Modernized toilet block		
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Kivumbini Ward

No.	Name of proposal	Proposal	BoQ	Proposal status
1.	Jane Nyandiko	<ol style="list-style-type: none">1. High mast lighting needed in kaloleni A to enhance security2. Women empowerment programs in Nakuru town east. organized women groups to be empowered by grant of plastic chairs and tents(nikune nikune group)		
2.	Beth Nyokabi	<ol style="list-style-type: none">1. Expressed gratitude to the mp for empowerment programs2. Asked for medical assistance eg artificial limbs, diabetes test kits and diapers3. Creating jobs for the youth		

CHAIRMAN: FATMA YUSUF

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Vision: Equitable social-economic development countrywide



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3.	Ann Odongo	<ol style="list-style-type: none">1. Completion of the administration block Nakuru primary school2. Reroofing and Renovation of classrooms in Nakuru primary school3. Gratitude for continued support	BoQ provided	National government function
4.	Mercy Ochieng	<ol style="list-style-type: none">1. Youth and women empowerment2. Payment of pending bursary balances		
5.	Anthony Ndungu Kalamaki sanitation group	<ol style="list-style-type: none">1. Requested for protective gears when cleaning sewers		
6.	Samuel Odhiambo Pwd	<ol style="list-style-type: none">1. Wanted to know the pwd representative in the ngcdf committee		
7.	Ronald tallarn Headteacher St. Theresa's	<ol style="list-style-type: none">1. Expressed gratitude on work done by ngcdf in the school2. Repair of the perimeter wall around St Theresa's primary school due to dangers posed by the increase of outlawed gangs such as confirm who sneak into the school and vandalize school property.3. Renovation of classrooms especially flooring and painting in St Theresa's primary school	BoQ provide	National government function

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8.	Mr Omar Swale Nakuru central secondary school	1. Construction of a 16 doors ablution block 2. Completion of a classroom	BOQ provided	National government function
9.	Judy Awinja Kivumbini secondary school	1. A school bus 2. Completion of the twin laboratory 3. Construction of a school kitchen		
10.	Betty Musamali	1. Construction of a community hall 2. Payment of pending bursary before schools resume		

Biashara ward

No.	Name of proposer	Proposal	BoQ	Proposal status
1.	Jane Ndirangu Afraha high	1. Construction of additional classes 2. Reroofing and removal of asbestos 3. Construction of a perimeter wall all-round the school due to dangers posed by the increase of outlawed gangs such as confirm who sneak into the school and vandalize school property. 4. Security lights around the school		

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		5. Improve road network leading to the school		
2.	Joseph Kibore	1. Proposed security enhancement around kiamunyeki (boarder between nakuru east and bahati).		
3.	Gikandi	1. Requested for issuance of bursary for those joining both form 1 and junior high schools		
4.	John Githengi Ngala school for the deaf	1. Construction of a perimeter wall all-round the school 2. Full scholarship for very needy pwd students 3. Generally improve school infrastructure		
5.	Morris Otiero Nakuru residents association	1. Construction of baharini chiefs office 2. Construction of a boys boarding school 3. Handling of cross cutting issues within the constituency eg drug and alcohol abuse, Hiv and aids 4. Establishment of an equipped sports facility	No Bo Q	national government function
6.	Ezekiel Gitau Climate change activist	1. Completion of all ongoing projects 2. Planting of trees as environment conservation measure and at the same time creating employment for the youth 3. Removal of asbestos in all our public schools		

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7.	Julius Ogutu Head teacher kisulisuli primary school	<ol style="list-style-type: none"> 1. Renovation of six classrooms 2. Finishing works on the perimeter fence 3. Students lockers and chairs 		
8.	Amina Hussein	<ol style="list-style-type: none"> 1. Security lights along the Muslim cemetery area 2. Requested for police patrol around lower biashara ward 		
9.	William Manase	<ol style="list-style-type: none"> 1. Upgrade of the sewer lines around 58 area 2. Construction of a perimeter wall around crater primary 		
10.	David Macharia	<ol style="list-style-type: none"> 1. Proposed the review of school fee as a policy issue 2. Improve on the security lights maintenance 3. Construction of a community hall in kanyi estate 		
11.	Beatrice Njehia	<ol style="list-style-type: none"> 1. Requested for enrollment in the newly founded Nakuru east mixed secondary school 2. Expressed concerned over vandalism in most of our public primary schools 		
12.	Francis kuria	<ol style="list-style-type: none"> 1. Construction of a science complex in Langalanga secondary school 2. Youth empowerment projects by use of sports and environment vote heads 	BoQ provided	National government function

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13.	Selina Nasaka	<ol style="list-style-type: none">1. Construction of a 20 doors ablution block in menengai primary school2. Youth counseling programs especially in slum areas		
14.	Mary Njeri	<ol style="list-style-type: none">1. Offered gratitude as a parent whose child benefited from the full scholarship program at Saint Maria Veronica secondary school2. Construction of modern stalls		

Nakuru east ward

No.	Name of proposal	Proposal	BoQ	Proposal status
1.	Reginah Waithera	<ol style="list-style-type: none">1. Construction of a perimeter wall around mirugi Kariuki dispensary2. Upgrading the hospital to a level 4 institution and of course equipping it3. Reduction of the cost of treatment in the same hospital4. Establishment of a secondary school in nakuru east ward		
2.	Loise Wanjoni	<ol style="list-style-type: none">1. Improve infrastructure in Mburu Gichua primary to accommodate the Junior secondary school eg a laboratory		

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		2. Lockers and chairs at Mburu Gichua primary school		
3.	Joseph Mbugua	1. Maintenance of access roads leading to schools 2. Increase the bursary amounts especially to boarding schools		
4.	John maina	1. Construction of the chiefs office around Mburu Gichua area 2. Provision of a police patrol cart to enhance security 3. Additional security lights		
5.	John Karanja	1. Establishment of a vocational training facility for youth empowerment 2. Addition deployment of police officers in the area		
6.	Hannah Nyakio	1. Requested for any public land around the mirugi Kariuki dispensary area to be used as a market facility		
7.	Joash Nyakundi	1. Proposed the construction and establishment of a new secondary school around machine area		
8.	Wanjiru Muigai	1. Construction of additional classrooms in Mirugi Kariuki primary school 2. Construction of public toilets, sewer connection and maintenance of Barnabas access roads 3. Addition security lights 4. Requested nhif program be effected to include the vulnerable		

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9.	Tabitha Munene	<ol style="list-style-type: none">1. Maintenance of Drainages and sewer systems to reduce overflowing especially during raining seasons2. Maintenance of Barnabas ndege ndimu access roads		
10.	Pastor Faith	<ol style="list-style-type: none">1. Creation of employment to the youth especially at the airport site2. Provision of bursary to those joining junior secondary schools3. Additional street lights at Barnabas		
12.	Mr Laban Njuguna Head teacher Mirugi Kariuki primary school	<ol style="list-style-type: none">1. Expressed gratitude for continued support2. Requested for additional classrooms with temporary partition so that it's also serves as the school hall3. Construction of additional ablution block as the pupils population in the school has increased		
13.	Nelson Kimani	<ol style="list-style-type: none">1. Tarmacking of access roads leading to the various secondary schools in Nakuru east ward eg rhino secondary school2. Emphasized on Lighting up the various roads in the ward for security reasons3. Putting up a vocational training center in the area		

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14.	Samuel Muturi	<ol style="list-style-type: none">1. Putting up a dispensary at mzee wanyama2. Requested the mp to address the water shortage issues.3. Increase the bursary amount from 6 thousand shillings to 10 thousand shillings		
15.	Mbugua Geoffrey Nairobi road primary school	<ol style="list-style-type: none">1. Renovation and reroofing of classrooms2. Construction of a perimeter wall around the school due to dangers posed by the increase of outlawed gangs such as confirm who sneak into the school and vandalize school property.3. Construction of additional toilets in the school4. Addressed water shortage in the school despite having adequate storage which includes tanks		
16.	Bernice Wanjiku	<ol style="list-style-type: none">1. Establishment of a police post around Nairobi road area2. Have a defined market place3. As a policy issue, asked the mp to address the human wildlife conflicts in Nakuru east ward at lage		
17.	Michael Mwangi	<ol style="list-style-type: none">1. Maintenance of access roads especially those leading to schools		

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		<ol style="list-style-type: none">2. Drilling of boreholes to address the water shortage in the area, and having a water treatment plant3. Sewer line connections		
18.	Edna Mose	<ol style="list-style-type: none">1. Empowerment and Creation of employment for the youth2. Insisted on proper demarcation of access roads in new kannan areas3. Lighting up the access roads for security enhancement		
19.	Francis Thiong'o	<ol style="list-style-type: none">1. Requested for women empowerment especially with the organized women groups.2. Security street lights3. Upgrading infrastructure in our public primary schools to accommodate the Junior secondary students		
20.	Benson Muturi	<ol style="list-style-type: none">1. Raised concerns on waste and garbage management in freearea which often results to blockage of Drainages2. Equipping of the freearea dispensary3. Setting up small scale industry for economic empowerment in the community. Proposed site to be the free area social hall4. Applauded for proposing the all bursary arrears be cleared before any other forms are issued for new applications.		

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21	Rosemary Gitau	<ol style="list-style-type: none">1. Requested if the committee can build a new multipurpose hall and furnish it.2. She also touched on the issue of street lighting and security beef up in the area		
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Menengai Ward

No.	Name of proposal	Proposal	BoQ	Proposal status
1.	Mr Simon Lamayan Hyrax primary school	<ol style="list-style-type: none">1. Construction of a perimeter wall around the school to secure the institution from animals coming in from hyrax museum2. Construction of a 12 door ablution block to accommodate the increasing number of pupils		
2.	John Mwenda	<ol style="list-style-type: none">1. Reminded the forum that money had been allocated for construction of a primary school in kiratina. Emphasized that priority should be given to the establishment of a primary school reasons being that children do walk unsafe long distances to school. Some even do cross the busy highway to schools in neighbouring wards		National government function

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		2. Proposed that the funds initially allocated for putting up the school, be used to buy land and more funds be allocated for construction of the school	
3.	Teresia Njag Head teacher Lenana primary school	1. Proposed construction of a perimeter wall around the school due to dangers posed by the increase of outlawed gangs such as confirm who sneak into the school and vandalize school property. 2. Reroofing and renovation of 16 classrooms 3. Construction of a 5 doors toilet for the boys 4. Construction of a laboratory for cbc	National government function
4.	Mr Sebastian Maina Head teacher St John's primary school	1. Completion of the administration block 2. Construction and equipping of a laboratory for the Junior secondary 3. Completion of the administration block 4. Construction of 6 classrooms	National government function
5.	Lewis Masese	1. Proposed an upgrade of teachers police post 2. Construction of a bodaboda shade at hyrax stage	National government function
6.	Gabriel Mbogo	1. Clearing of Drainages around lenana primary school to prevent flooding of the school during raining season	National government function

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7.	Florence Waweru	<ol style="list-style-type: none">1. Setting of a police post Within kiratina chief's office compound2. Upgrading of the kiratina chief's office access roads		
8.	Nicholas Kibiti	<ol style="list-style-type: none">1. Requested for support for talents for the youth especially dancers2. Installation of streetlights along the road leading to the chief's office		
9.	Sofia wambui	<ol style="list-style-type: none">1. Repair of Drainages along kiti nyamarutu roads2. Establishment of income generating activities in our schools		
10.	Eunice from mariakani	<ol style="list-style-type: none">1. Establishment of a rehabilitation centre to curb addictions2. Installation of high mast lighting		
11.	Robinson Aisa	<ol style="list-style-type: none">1. Youth empowerment especially musicians and dancers2. Women empowerment especially economically by implementation of ngcdf projects		

Min NTEC/PP/004/2023- A.o.b

Silvia Wangari Mwai, a community health volunteer asked the ngcdf committee to be facilitating the public during public participation exercises by at least offering refreshments

There being no any other business the public participation forum was ended with a word of prayer from Robinhood Aisa. (Opinion leader Menengai Ward.)

CHAIRMAN: FATMA YUSUF

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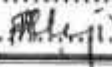



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SECRETARY: BERNARD KIBET DATE: 10/08/2023 SIGN: 

CHAIRPERSON: FATUMA YUSUF DATE: 10/08/2023 SIGN: 

CHAIRMAN: FATUMA YUSUF
DATE: 10/08/2023
SIGNATURE: 

SECRETARY: BERNARD KIBET
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SIGNATURE: 

Vision: Equitable social-economic development countrywide

National Government Constituencies Development Fund
Project Reports Date: 05/09/2024

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

CONSTITUENCY NO. 178

CONSTITUENCY NAME: NAKURU TOWN EAST

FINANCIAL YEAR: 2023-2024

SERIAL	NAME OF PROJECT	AMOUNT ALLOCATED (KSHS)
176/AP1	Administration/Recurrent	10,521,708.60
176/AP2	Monitoring and evaluation/Capacity Building	5,260,854.30
176/2640100	Bursary/Mocks/Cats	23,600,000.00
176/2640200	Emergency Projects	9,229,569.00
176/2640510	Environmental Projects	8,766,090.50
176/2640511	Social Halls / Youth Empowerment	1,705,379.30
176/2211311	Constituency Innovation Hubs	8,260,854.30
176/2630209	Capital Grants to Primary Schools	65,586,863.20
176/2630210	Capital Grants to Secondary Schools	58,187,223.80
TOTAL		191,120,543.00

FATUMA YUSUF

[Signature]

09 05 2024

Chairman

Signature

Date

Fund Manager

[Signature]

Signature

09 05 2024

Date

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

Constituency No 176
 Constituency Name NAKURU TOWN EAST County Nakuru
 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 10,521,708.60 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Contractual employees salaries	4-0032-176-2110000-100-2023-2024-1	Payment of 8 staff salaries	New Project	3,465,780.00
Gratuity-contractual employees	4-0032-176-2710102-100-2023-2024-2	Payment of 8 staffs gratuity	New Project	985,111.80
Leave allowance	4-0032-176-2110320-100-2023-2024-3	Payment of 8 staff leave allowance Ksh: 10,000X680,000.00	New Project	80,000.00
Nssf	4-0032-176-2120101-100-2023-2024-4	Payment of employer contribution to NSSF for 8 staff	New Project	103,680.00
Courier and postal services	4-0032-176-2210203-100-2023-2024-5	Payment of courier and postal services	New Project	122,000.00
Bank charges	4-0032-176-2211301-100-2023-2024-7	Payment of account charges	New Project	50,000.00
NG-CDFC allowances	4-0032-176-2210811-100-2023-2024-8	Payment of NG-CDFC allowances	New Project	1,128,000.00
Daily subsistence allowance	4-0032-176-2210403-100-2023-2024-9	Payment of Daily Subsistence Allowances for NG-CDFC, Fund Accounts Manager and Sub County Accountant	New Project	630,000.00
Refined fuels and lubricants	4-0032-176-2211201-100-2023-2024-10	Payment of refined fuels and lubricants for GKB111W	New Project	500,000.00
Motor vehicle maintenance	4-0032-176-2220101-100-2023-2024-11	Payment of motor vehicle expenses for GKB111W	New Project	500,000.00

FUND ACCOUNTS
 NG-CDF NTE
 P.O. Box 1746-20100, NAKURU
 Email: erato@cdf.go.ke

National Government Constituencies Development Fund
Fourth Schedule Report

General office supplies(papers, pencils, forms, small office equipment)	4-0032-176-2211101-100-2023-2024-12	Purchase of office supplies (papers, pencils, forms, small office equipment)	New Project	720,000.00
Internet services	4-0032-176-2210202-100-2023-2024-13	Provision of internet services.	New Project	72,000.00
Accessories for computers and printers.	4-0032-176-2211102-100-2023-2024-14	Purchase of supplies and accessories for computers and printers.	New Project	300,000.00
Housing levy	4-0032-176-2210301-100-2023-2024-15	Payment of 8 staff housing levy.	New Project	47,124.00
Publishing and printing services.	4-0032-176-2210502-100-2023-2024-16	Payment of publishing and printing services.	New Project	50,000.00
Purchase of uniforms and clothing- staff	4-0032-176-2211016-100-2023-2024-17	Purchase of uniforms and clothing for NG-CDFC office.	New Project	50,000.00
Catering services (reception) accommodation, gift, food and drinks	4-0032-176-2210801-100-2023-2024-18	Payment of catering services (reception) accommodation, gift, food and drinks	New Project	500,000.00
Other fuels (wood, charcoal, cooking gas etc)	4-0032-176-2211204-100-2023-2024-19	Payment of other fuels (wood, charcoal, cooking gas etc)	New Project	30,000.00
Motor vehicle insurance	4-0032-176-2210904-100-2023-2024-20	Provision of vehicle insurance for GKB111W.	New Project	285,000.00
Sanitary and cleaning materials, supplies and services	4-0032-176-2211103-100-2023-2024-22	Purchase of sanitary and cleaning materials, supplies and services.	New Project	153,012.80
Telephone, text, facsimile and mobile phone services	4-0032-176-2210201-100-2023-2024-23	Payment of telephone expenses.	New Project	50,000.00
Maintenance of NG-CDFC office building	4-0032-176-2220205-100-2023-2024-24	Payment for maintenance of NG-CDFC office building.	New Project	100,000.00
Accommodation-on domestic travel	4-0032-176-2210302-100-2023-2024-25	Payment of accommodation on domestic travel.	New Project	300,000.00
Other committee expenses	4-0032-176-2210902-100-2023-2024-26	Payment of other committee expenses.	New Project	300,000.00
TOTAL:				10,521,708.60

Person completing form:

SIGNATURE:



DATE:

09/05/2024

NAME:

EDWARD W. RATONO

POSITION:



FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 176

Constituency Name NAKURU TOWN EAST County Nakuru

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 5,260,854.30 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
NG-CDF Committee allowance	4-0032-176-2210811-111-2023-2024-1	Payment of NG CDFC allowances	New Project	1,456,000.00
Other committee expenses	4-0032-176-2210802-111-2023-2024-2	Payment of other committee expenses	New Project	600,000.00
Refined fuels and lubricants	4-0032-176-2210000-111-2023-2024-3	Purchase of refined fuels and lubricants for transport of GK vehicles	New Project	400,000.00
Motor Vehicle Maintenance	4-0032-176-2210000-111-2023-2024-4	Payment of motor vehicle expenses	New Project	400,000.00
General office supplies (Papers, pencils forms, small office equipment)	4-0032-176-2210000-111-2023-2024-5	Purchase of office supplies (Papers, pencils forms, small office equipment)	New Project	404,854.00
Publishing and printing services	4-0032-176-2210000-111-2023-2024-6	Payment of Publishing and printing services	New Project	50,000.00
Catering services (Reception) Accommodation, Food and Drinks	4-0032-176-2210000-111-2023-2024-7	Payment of Catering services (Reception) Accommodation, Food and Drinks	New Project	450,000.30
Travel Allowance on training	4-0032-176-2210701-111-2023-2024-8	Payment of Accommodation allowance of NGCDFC, National government officers and PMC on NGCDFC related activities	New Project	300,000.00





National Government Constituencies Development Fund
Fourth Schedule Report

Hire of training facilities	4-0032-176-2210000-111-2023-2024-9	Hire of training facilities	New Project	100,000.00
Remuneration of instructors and contract-based training services	4-0032-176-2210702-111-2023-2024-10	Payment of Remuneration of instructors and contract-based training services	New Project	150,000.00
Accommodation allowance	4-0032-176-2210402-111-2023-2024-11	Payment of Accommodation allowance of NGCDFC, National government officers and PMC on NGCDFC related issues.	New Project	700,000.00
Daily subsistence allowance	4-0032-176-2210303-111-2023-2024-12	Payment of Daily subsistence allowance	New Project	350,000.00
			TOTAL:	5,260,854.30

Person completing form

SIGNATURE:



DATE:

09/05 2024

NAME:

EDWARD -W- RATENNO

POSITION:



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

Constituency No 176
 Constituency Name NAKURU TOWN EAST County Nakuru
 Project Number 2640510
 Project Title Environmental Projects
 Sector Environment/Climate Change Mitigation activities

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30
 Original Cost Estimates, in Ksh 8,768,090.50 dated
 Amount allocated last financial year dated
 Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Menengai Forest Climate	4-0032-176-2640510-110-2023-2024-1	Planting of trees at menengai Forest provided by KFS.	New Project	8,768,090.50
TOTAL:				8,768,090.50

Person completing form

SIGNATURE:



DATE:

09/05 2024

NAME:

EDWARD RATEMO

POSITION:



FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM

Constituency No 176
Constituency Name NAKURU TOWN EAST County Nakuru
Project Number 2640204
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 9,229,569.00 dated
Amount allocated last financial year dated
Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Emergency	4-0032-176-2640204-101-2023-2024-1	To cater for unforeseen occurrences in the constituency	New Project	9,229,569.00
TOTAL:				9,229,569.00

Person completing form

SIGNATURE:



DATE:

09/05, 2024

NAME:

EDWARD W. RATEMO

POSITION:



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

Constituency No 176
 Constituency Name NAKURU TOWN EAST County Nakuru
 Project Number 2640100
 Project Title Bursary/Mocks/Cats
 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 23,600,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary for tertiary schools	4-0032-176-2640102-103-2023-2024-2	Payment of bursary to needy students in tertiary institutions	New Project	20,000,000.00
Nakuru Town East Constituency NG-CDF Social Security	4-0032-176-2640103-103-2023-2024-3	Payment of NHIF medical cover to 600 elderly and vulnerable people in the constituency from all the 5 wards	New Project	3,600,000.00
TOTAL:				23,600,000.00

Person completing form

SIGNATURE:



DATE:

09/05 2024

NAME:

EDWARD .N. RATEMO

POSITION:



FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 176

Constituency Name NAKURU TOWN EAST County Nakuru

Project Number 2640511

Project Title Social Halls (Youth Empowerment)

Sector Others

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 1,705,379.30 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Equipping of a music recording studio hosted within ng-cdf office	4-0032-176-2640511-108-2023-2024-1	-Studio monitors -Sub-woofer-Macintosh desktop -Digital mixer -Midi controller -Studio booth movable-Corded producers mic Microphone -Software-Fruity loops (fl studio 10)-Avid protool-Support softwares & plugins	New Project	1,705,379.30
TOTAL:				1,705,379.30

Person completing form

SIGNATURE:



DATE:

09/08

NAME:

EDWARD W. RAFEMO

POSITION:



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

Constituency No 176
 Constituency Name NAKURU TOWN EAST County Nakuru
 Project Number 2211311
 Project Title Constituency Innovation Hubs
 Sector Others

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 8,260,854.30 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Nakuru Town East Ngodoc Office	4-0032-176-2211311-108-2023-2024-1	Furniture fittings and electrical installation for a 100 computer capacity digital hub for Nakuru east ward to completion. (100 conference seats @5,000 each, work top fittings and electrical installation @2,500,000.00)	New Project	3,000,000.00
Kenya Industrial Training Institute(K.I.T.I)	4-0032-176-2211311-108-2023-2024-2	Purchase of 150 computers @20,000 (HP 19 8GB RAM AND 500HDD) and installation of internet @650,000 at Kenya Industrial Training Institute(K.I.T.I.) Letter attached from (K.I.T.I)	New Project	3,650,000.00
Kiratira Chiefs office	4-0032-176-2211311-108-2023-2024-3	Digital Hubs Purchase of 67 computers @20,000 (HP 19 8GB RAM AND 500HDD) and installation of internet @ 270,854.30 at Kiratina Chiefs office	New Project	1,610,854.30
			TOTAL:	8,260,854.30

Person completing form

SIGNATURE:



DATE:



National Government Constituencies Development Fund
Fourth Schedule Report

NAME: EDWARD. W. RATIMO POSITION:



FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 176

Constituency Name NAKURU TOWN EAST County Nakuru

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 65,586,563.20 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Mburu Gichuu Primary School	4-0032-176-2630209-263-2023-2024-1	Completion of Administration block of 10 offices and 4 doors inbuilt staff toilets with one chamber for Persons Living with Disability to roofing (painting, fixing of windows, electrical and plumbing works)	New Project	1,000,000.00
Naka Primary School	4-0032-176-2630209-263-2023-2024-2	Completion of a two storied building of 9 classrooms (painting, fixing of windows, electrical and plumbing works)	New Project	3,500,000.00
St Johns primary school	4-0032-176-2630209-263-2023-2024-3	Construction of to completion perimeter wall measuring 77.1 metres by 113.3metres by 215metres by 3.5metres with reinforced foundation and concrete pillars	New Project	1,586,430.00
Madataka primary school (jss ng-cdf)	4-0032-176-2630209-263-2023-2024-4	Construction to completion of 1 classrooms @ 1,500,000 and purchase of 75 lockers and chairs @ 225,000	New Project	1,725,000.00
Nakuru primary school	4-0032-176-2630209-263-2023-2024-5	Completion of an administration block of 10 offices Walling, roofing, installation of doors, windows, ceiling, flooring and plastering.	New Project	1,000,000.00
Nairobi road	4-0032-176-2630209-263-2023-2024-6	Construction of administration	New Project	1,000,000.00





 NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND
 NG-CDF NT-1,000,000.00
 P.O. Box 1746-20100, NAKURU
 Email: cratemo@cdf.go.ke
 Sign: _____

National Government Constituencies Development Fund

Fourth Schedule Report

primary school		block of 10 offices and 4 door inbuilt staff toilets with 1 chamber for persons with disability (foundation and walling up to lintel)		
Nakuru primary school	4-0032-176-2630209-263-2023-2024-7	Renovation to completion of 4 classroom (flooring wall painting and fixing of window panes)	New Project	750,000.00
Kaloleni primary school (jss ng-cdf)	4-0032-176-2630209-263-2023-2024-8	Construction to completion of 1 classroom @ 1,500,000 and purchase of 75 lockers and chairs @ 225,000	New Project	1,725,000.00
St Pauls primary school	4-0032-176-2630209-263-2023-2024-9	Renovation of 2 classrooms (flooring, painting and window panes) to completion @500,000purchase of office furniture(2 executive tables @ 75,000 EACH, 2 executive seats @ 25,000 EACH, 36 conference seats 5,000 EACH, 2 cabinets @ 30,000 EACH, 2 MINI conference tables @ 70,000 EACH	New Project	1,090,000.00
Baharini primary school	4-0032-176-2630209-263-2023-2024-10	construction to completion of a perimeter wall 150m by 3.5m with reinforced foundation and concrete pillars	New Project	1,512,000.00
Flamingo primary school	4-0032-176-2630209-263-2023-2024-11	Renovation of a 10-door toilet (painting, replacing of wooden doors)	New Project	501,267.00
Flamingo primary school	4-0032-176-2630209-263-2023-2024-12	Reinforcement to completion of perimeter wall measuring 200m by 3.5m with reinforced foundation and concrete pillars	New Project	2,079,000.00
St. Xavier primary school (jss ng-cdf)	4-0032-176-2630209-263-2023-2024-13	Construction to completion of 1 classroom @ 1, 500,000 and purchase of 75 lockers and chairs @ 225,000	New Project	1,725,000.00
Crater primary school	4-0032-176-2630209-263-2023-2024-14	Construction to completion of a perimeter wall measuring 157m by 3.5m with reinforced foundation and concrete pillars	New Project	1,501,500.00
Jambun primary school (jss ng-cdf)	4-0032-176-2630209-263-2023-2024-15	Construction to completion of 1 classroom @ 1, 500,000 and purchase of 75 lockers and chairs @ 225,000	New Project	1,725,000.00
Langalanga primary school	4-0032-176-2630209-263-2023-2024-16	Reinforcement to completion of a perimeter wall 160m by 3.5m with reinforced foundation and concrete pillars	New Project	756,000.00
Lakeview primary school (jss ng-cdf)	4-0032-176-2630209-263-2023-2024-17	Construction to completion of 1 classroom @ 1, 500,000 and purchase of 75 lockers and chairs @ 225,000	New Project	1,725,000.00
Lenana primary school	4-0032-176-2630209-263-2023-2024-18	Construction to completion of perimeter wall measuring 100m by 3.5m with reinforced foundation and concrete pillars	New Project	945,000.00
Nakuru teachers	4-0032-176-2630209-263-2023-2024-19	Renovation to completion of 5	New Project	1,300,000.00

NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND

 P.O. Box 1746-20100, NAKURU

 Email: cratemo@cdf.g...

National Government Constituencies Development Fund
Fourth Schedule Report

primary school		classrooms (flooring, painting & window panes) Nakuru teachers primary school Renovation to completion of 5 classrooms (flooring, painting & window panes)		
Hyrax primary school	4-0032-176-2630209-263-2023-2024-20	Construction to completion of perimeter wall measuring 250m by 3.5m with reinforced foundation and concrete pillars	New Project	2,362,500.00
Freehold primary school (JSS NGCDF)	4-0032-176-2630209-263-2023-2024-21	Equipping of JSS 45 capacity laboratory Purchase of laboratory materials for physics chemistry and biology	New Project	4,500,225.16
Freehold primary school (JSS NGCDF)	4-0032-176-2630209-263-2023-2024-22	Construction of a perimeter wall measuring 129.8m by 3.5m with a reinforced foundation and concrete pillars to completion.	New Project	908,511.84
St. Marys girls primary school	4-0032-176-2630209-263-2023-2024-23	Purchase of a 52-seater (kuzu bus	New Project	11,350,000.00
Kisilisi Primary School	4-0032-176-2630209-263-2023-2024-24	Construction to completion of a perimeter wall measuring 226m by 3.5m with reinforced foundation and concrete pillars	New Project	2,135,700.00
St. Johns Primary School (jss ng-cdf)	4-0032-176-2630209-263-2023-2024-25	Construction to completion of 1 classroom @ 1,500,000 and purchase of 75 lockers and chairs @ 225,000	New Project	1,725,000.00
Nakuru Teachers Primary school (Jss Moe)	4-0032-176-2630209-263-2023-2024-26	Construction of 2 classrooms to completion	New Project	2,251,247.60
Crater Primary School (Jss Moe)	4-0032-176-2630209-263-2023-2024-27	Construction of 2 classrooms to completion	New Project	2,251,247.60
Harambee Khalsa Primary (Jss Moe)	4-0032-176-2630209-263-2023-2024-28	Construction of 2 classrooms to completion	New Project	2,251,247.60
St. Josephs Primary (Jss Moe)	4-0032-176-2630209-263-2023-2024-29	Construction of 2 classrooms to completion	New Project	2,251,247.60
Menengai Integrated primary (Jss Moe)	4-0032-176-2630209-263-2023-2024-30	Construction of 2 classrooms to completion	New Project	2,251,247.60
Mburu Gichua (Jss Moe)	4-0032-176-2630209-263-2023-2024-31	Construction of 2 classrooms to completion	New Project	2,251,247.60
Rhino primary School (Jss moe)	4-0032-176-2630209-263-2023-2024-32	Construction of 2 classrooms to completion	New Project	2,251,247.60
TOTAL:				65,586,863.20

Person completing form

SIGNATURE:

Edward W. Ratembo

DATE:

9/05, 2024

NAME:

EDWARD -W. RATEMBO

POSITION:



FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 176

Constituency Name NAKURU TOWN EAST County Nakuru

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 58,187,223.80 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Kimathi primary school	4-0032-176-2630210-263-2023-2024-1	Completion of an administration block of 10 offices and 4 inbuilt staff toilets with one chamber for persons with disability (Walling, roofing, installation of doors, windows, ceiling, flooring and plastering) to completion	New Project	2,000,000.00
Uppemil secondary school	4-0032-176-2630210-263-2023-2024-2	Construction to completion of perimeter wall measuring 120m by 3.5m with reinforced foundation and concrete pillars	New Project	1,134,000.00
Nakuru east mixed Secondary school	4-0032-176-2630210-263-2023-2024-3	Construction to completion of perimeter wall measuring 150m by 3.5m with reinforced foundation and concrete pillars	New Project	1,417,500.00
Nakuru central secondary school	4-0032-176-2630210-263-2023-2024-4	Renovation to completion of 2 classrooms (flooring, wall painting and fixing of window panes)	New Project	500,000.00
St Maria veronica Secondary School	4-0032-176-2630210-263-2023-2024-5	Construction to completion of perimeter wall measuring 380m by 3.5m with reinforced foundation and concrete pillars	New Project	3,591,000.00
St Maria veronica secondary school	4-0032-176-2630210-263-2023-2024-6	construction of a 3-bedroom house for the deputy principal to completion	New Project	3,000,000.00

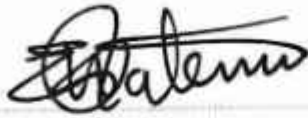


National Government Constituencies Development Fund
Fourth Schedule Report

Bursary Secondary Schools	4-0032-176-2630210-263-2023-2024-7	payment of bursary to needy students in secondary schools	New Project	46,544,723.80
TOTAL:				58,187,223.80

Person completing form

SIGNATURE:



DATE:

09/05 2024

NAME:

EDWARD W. RATEMU

POSITION:





FUND ACCOUNT MANAGER
NG-CDF NAKURU EAST
09 MAY 2024
Sign:.....
P.O. Box 1146, NAKURU

REPUBLIC OF KENYA

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

STATE DEPARTMENT FOR PUBLIC WORKS

**PROPOSED CONSTRUCTION TO COMPLETION OF 1NO.
CLASSROOM (J.S.S PROJECT) – NAKURU TOWN EAST NG-CDF.**

W. P. ITEM No.....

PRICED BILL OF QUANTITIES

REGIONAL WORKS OFFICER
STATE DEPARTMENT FOR PUBLIC WORKS
P.O. BOX 660-20100,
NAKURU


REGIONAL WORKS OFFICER
State Department For
Public Works
P.O. Box 660-20100, NAKURU

CLIENT
NAKURU TOWN EAST NG-CDF,
P.O. BOX -
NAKURU

APRIL, 2024

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>SUBSTRUCTURE (ALL PROVISIONAL)</u>				
	<u>EXCAVATION AND EARTHWORKS</u>				
A	Excavate oversite to remove vegetative top soil 200mm average depth	72	SM	50	3,600.00
B	Excavate to reduce levels from stripped level but not exceeding 1.5m deep	72	CM	150	10,800.00
C	Excavate foundation trench commencing from stripped level but not 1.5 m deep	46	CM	200	9,200.00
D	Excavate column pits commencing from stripped level but not 1.5 m deep	44	CM	200	8,800.00
E	Return, fill and ram selected excavated materials around foundations	51	CM	150	7,650.00
F	Remove surplus materials from site as directed	16	CM	300	4,800.00
G	Allow for keeping all excavations free from all water during construction		ITEM		5,000.00
H	Allow for planking and strutting sides of excavations		ITEM		5,000.00
	<u>FILLING</u>				
I	250mm thick hardcore filling of approved material well compacted	72	SM	250	18,000.00
J	50mm thick murrum blinding or other approved material	72	SM	150	10,800.00
K	Treat hardcore surface with 'Premise 200CC' treatment in accordance with manufacturers instruction	72	SM	200	14,400.00
	<u>DAMP PROOFING</u>				
L	1000 gauge polythene sheet damp proof membrane with 100mm side and end laps	72	SM	100	7,200.00
	<u>CONCRETE WORK</u>				
M	Reinforced concrete 1:2:4 to floor bed 100mm thick	72	SM	1200	86,400.00
N	Reinforced concrete 1:2:4 in foundation footing	4	CM	12000	48,000.00
O	Reinforced concrete 1:2:4 in Column and Bases	3.6	CM	12000	43,200.00
P	50mm thick 1:4:8 concrete blinding footing	14	SM	450	6,300.00
Q	50mm thick 1:4:8 concrete blinding in column Bases	14	SM	450	6,300.00
	TOTAL CARRIED TO COLLECTION				295,450.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
<u>SAWN SOFT WOOD FORMWORK TO:</u>					
A	Edges of floor bed 75-150mm girth	32	LM	150	4,800.00
B	Sides of concrete in foundation	46	SM	250	11,500.00
C	Sides of concrete Bases	32	SM	250	8,000.00
<u>REINFORCEMENT</u>					
D	A 142 BRC fabric mesh reinforcement laid with 100mm side and end laps	72	SM	450	32,400.00
E	10mm diameter high yield steel bars in foundation	162	KG	210	34,020.00
F	8mm diameter mild steel bars in foundation	112	KG	210	23,520.00
<u>SUBSTRUCTURE WALLING</u>					
H	200mm thick natural stone laid and bedded in cement sand (1:4) mortar including hoop iron	34	SM	1400	47,600.00
<u>PLINTH</u>					
J	12mm thick tyrolean render to plinth	24	SM	200	4,800.00
K	Prepare and apply three coats of bituminous oil paint to plinth	24	SM	200	4,800.00
TOTAL CARRIED TO COLLECTION					171,440.00
<u>COLLECTION</u>					
Brought forward from page 1					295,450.00
Brought forward from page above					171,440.00
TOTAL SUB-STRUCTURE CARRIED TO SUMMARY					466,890.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>SUPER-STRUCTURE</u>				
	<u>WALLS</u>				
	<u>EXTERNAL WALL</u>				
A	200mm thick Fine chisel dressed natural stone walling bedded and jointed in cement sand (1:3) mortar including hoop iron	63	SM	1400	88,200.00
B	200mm wide 3-ply bituminous felt under wall externally (measured net allow for laps)	23	LM	150	3,450.00
TOTAL WALLING CARRIED TO SUMMARY					91,650.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>REINFORCED CONCRETE SUPERSTRUCTURES</u>				
	Vibrated reinforced concrete (1:1.5:3/25)mm aggregate) in:-				
A	Beams	4	CM	12000	48,000.00
	<u>Reinforcement</u>				
	<i>Supply, cut, bend and fix the following reinforcement bars including tying wires, stirrups and spacer blocks</i>				
	<i>High tensile square twisted bars to B.S. 4461</i>				
B	8mm diameter bars	186	KG	170	31,620.00
C	12mm diameter bars	254	KG	170	43,180.00
	<u>Sawn formwork to:-</u>				
D	Sides and soffites of ring beams,	31	SM	300	9,300.00
	<i>Galvanised mild steel Stanchions</i>				
E	3000mm long Class 'B' 75mm diameter mild steel with welded U-holder butt for 100x50mm wall plate (m/s) and other end with welded spikes bedded into concrete bed	4	NO	1700	6,800.00
	<u>PAINTING AND DECORATION</u>				
	<i>One coat primer, two coats gloss oil paint to crown side' paints or equal and approved</i>				
	<u>Metal Surfaces</u>				
F	Large pipes 75- 150mm girth	3	LM	400	1,200.00
TOTAL R/C STRUCTURE CARRIED TO SUMMARY					140,100.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>DOORS</u>				
	<i>Mild steel metal door, including 50x50x3mm framing plugged to concrete surround with 100mm long fish tailed 25x25x2mm angle section frames at 300mm centres both sides angle cuts one coat primer and all requisite iron mongery</i>				
A	Double door size 1200x2400mm high including 6 pairs 150mm long purpose made hinges	1	NO	10000	10,000.00
	<u>GLAZING</u>				
B	4mm thick clear glass in panes 0.50-1.00metre square	4	SM	1200	4,800.00
	<u>IRON MONGERY</u>				
C	2-lever steel door lock as 'UNION' or equal and approved	1	NO	2500	2,500.00
	<u>PAINTING WORKS</u>				
	<i>Prepare and supply one undercoat and two finishing coats of gloss oil paint to</i>				
D	General surface of metal internally	4	SM	400	1,600.00
E	Ditto but externally	4	SM	400	1,600.00
TOTAL DOORS CARRIED TO SUMMARY					20,500.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
WINDOWS					
<i>Supply, assemble and fix the following purpose made mild steel casement windows, standard metal section from millions with and including permanent vents comprising T bars gauge and 16 gauge sheet metal hood 50mm high x 50 mm projection to full width of window, coupling mullions, approved ironmongery and one coat manufacturer's primer all welded ground to.</i>					
A	Window overall size 1500x1500mm high with 2 no. side hang operable light 900x900mm high	3	NO	9500	28,500.00
B	Window overall size 1300x1000mm high with 2 no. side hang operable light 900x900mm high	4	NO	8200	32,800.00
C	4mm thick clear glass in panes 0.50-1.00metre square	12	SM	1200	14,400.00
D	Ditto but obscure panes ditto	6	SM	1400	8,400.00
<i>Painting works</i>					
<i>Prepare and apply three coats oil paints full glass to crown sills or equal and approved to.</i>					
E	General surface, over 300mm girth internally	18	SM	400	7,200.00
F	General surface, over 300mm girth externally	18	SM	400	7,200.00
TOTAL WINDOWS CARRIED TO SUMMARY					98,500.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ROOFING (PROVISIONAL)</u>				
	<i>Sawn selected second grade, cypress or other equal and approved softwood</i>				
A	150 x 50mm rafters	112	LM	250	28,000.00
B	150 x 50mm ceiling joist	88	LM	250	22,000.00
C	100 x 50mm King post	33	LM	200	6,600.00
D	150x 50mm struts and ties	38	LM	250	9,500.00
E	150 x 50mm wall plate bedded in cement sand (1:3) mortar and fixed with 10mm diameter anchor bolts measured separately)	44	LM	250	11,000.00
F	75 x 50mm purlins	34	LM	180	6,120.00
G	225 x 25mm fascia board and verge board chamfered on one side	34	LM	340	11,560.00
	<u>ROOF COVERING</u>				
H	28 Gauge versatile iron roofing sheets nailed onto 150x50 mm Rafters (m/s)	72	SM	1200	86,400.00
J	150x150mm G I box gutters with and including mild steel brackets gauge 6 at 900mm centres	18	LM	1200	21,600.00
K	100mm Diameter upvc downpipes well fixed with mild steel holderbats at 900mm centres	4	LM	450	1,800.00
L	Extra over for gutter blocked ends	4	NO	130	520.00
M	Ditto for horse shoes	4	NO	250	1,000.00
N	Ditto for swanneck, 1200mm projection from the eaves	4	NO	250	1,000.00
	TOTAL FOR ROOFING CARRIED TO SUMMARY				207,100.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
INTERNAL FINISHES					
FLOORS					
<i>Cement and sand (1:3) screed:-</i>					
A	25mm thick sand cement to receive floor tiles	72	SM	300	21,600.00
B	300x300x100mm ceramic tiles	72	SM	1600	115,200.00
SKIRTING					
B	100 x 20mm tiles skirting	36	LM	250	9,000.00
WALLS					
C	12mm wall gauge lime (1:1:2) plaster to internal surfaces of wall	102	SM	300	30,600.00
D	Pointing/keying to external surface of wall	52	SM	250	13,000.00
CEILING					
F	12mm thick chipboard ceiling fixed securely to branderings(m s)	72	SM	1200	86,400.00
G	12mm x 50mm high wrot cypress cornice	85	LM	180	15,300.00
H	50 x 50mm branderings cut in flush between ceiling joists and nailed	89	LM	120	10,680.00
Prepare and apply one under coat and two finishing coats of first grade plastic emulsion paint to the following					
K	General surface of wall internally	76	SM	400	30,400.00
L	General surface of ceiling	72	SM	400	28,800.00
M	Rendered surfaces of ring beam	12	SM	400	4,800.00
TOTAL INTERNAL FINISHES CARRIED TO SUMMARY					365,780.00

SUMMARY PAGE		AMOUNT
A	TOTAL SUB-STRUCTURE BROUGHT FORWARD FROM PG 2	466,890.00
B	TOTAL WALLING BROUGHT FORWARD FROM PG 3	91,650.00
C	TOTAL R.C STRUCTURE BROUGHT FORWARD FROM PG 4	140,100.00
D	TOTAL DOORS BROUGHT FORWARD FROM PG 5	20,500.00
E	TOTAL WINDOWS BROUGHT FORWARD FROM PG 6	98,500.00
F	TOTAL ROOFING BROUGHT FORWARD FROM PG 7	207,100.00
F	TOTAL FINISHES BROUGHT FORWARD FROM PG 8	365,780.00
TOTAL GROUND FLOOR CARRIED TO SUMMARY		Ksh 1,390,520.00

	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<p><u>PROVISIONAL SUMS AND PRIME COST SUMS</u></p> <p>A Allow a Provisional Sum of Kenya shillings Fourty Thousand only for electrical works</p> <p>B Allow a Provisional Sum of Kenya shillings Seventy Thousand only for the Project Manager's Expenses</p>		SUM		40,000.00
	<p>TOTAL FOR PROVISIONAL SUMS AND PRIME COST SUMS CARRIED TO SUMMARY</p>				110,000.00

GRAND SUMMARY		TENDERERS ESTIMATE	OFFICIAL ESTIMATE
A	TOTAL FOR 1 NO CLASSROOM		1,390,520.00
B	TOTAL FOR PROVISIONAL SUMS FROM PAGE 17		110,000.00
	<u>SUB-TOTAL</u>		<u>1,500,520.00</u>
	GRAND TOTAL CARRIED TO FORM OF TENDER	Ksh	1,500,520.00

Amount in words _____

Tenderers Name _____

Adress _____

Signature _____ Date _____

Witness Name _____

Signature _____ Date _____

Witness Name _____

Signature _____ Date _____

[Handwritten Signature]
REGIONAL WORKS OFFICER
State Department For
Public Works
P.O. Box 660-20100, NAKURU

FUND ACCOUNT MANAGER
NG-CDF NAKURU EAST

09 MAY 2024

Sign:.....
P.O. Box 1146, NAKURU



MINISTRY OF HOUSING, PUBLIC WORKS, LANDS AND URBAN
DEVELOPMENT

STATE DEPARTMENT OF PUBLIC WORKS
Office of the Principal Secretary

Works Building
Ngung Road
Email: info@publicworks.go.ke

When replying please quote:

FUND ACCOUNT MANAGER
NG-CDF NAKURU EAST
09 MAY 2024
Sign:.....
P.O. Box 1146, NAKURU

P.O. Box 30243 00100
Tel: +254 (0) 20 272 3101/271 6960
Fax: +254 (0) 20 273 7659
NAIROBI-KENYA

Ref. No: SDPW/SB/036/23-25/2

Date: 27th NOVEMBER, 2023

The Managing Director
M/S CFAO MOTORS KENYA LTD
P. O. Box 3391 – 00506 Nairobi
0719029000 / 0719029014
agitonga@cfao.com

RE: NOTIFICATION OF AWARD
TENDER NO. SDPW/SB/036/2023-2025 FOR SUPPLY AND DELIVERY
OF VARIOUS TRUCKS AND MICROBUS

The above-named tender in which you participated refers.

In accordance to provisions of Section 87 of the Public Procurement and Asset Disposal Act, 2015; this is to notify you that your bid was successful for the items below per award prices listed alongside: -

VARIOUS TRUCKS AWARD

M/S CFAO MOTORS KENYA LTD				
ITEM NO.	ITEM DESCRIPTION Unit of Issue: No. QTY: AS and When Required	MAKE MODEL COUNTRY OF ORIGIN	DUTY FREE UNIT PRICE (KSh)	DUTY PAID UNIT PRICE (KSh)
1.	TRUCK, 4x2, 3 - 4 TON, LOW SIDED	HINO K2U 720R - W/FRONT CVD FRONT JAPAN ASSEMBLED IN KENYA	1,850,000.00	2,040,000.00
		HYUNDAI 3 - 4T S. KOREA	4,770,000.00	5,040,000.00

M/S CFAO MOTORS KENYA LTD				
ITEM NO.	ITEM DESCRIPTION Unit of Issue: No. QTY: AS and When Required	MAKE MODEL COUNTRY OF ORIGIN	DUTY FREE UNIT PRICE (KShs.)	DUTY PAID UNIT PRICE (KShs.)
2.	MEDIUM TRUCK, 4x2, 7 - 8 TON, HIGH SIDED SUPERSTRUCTURE WITH CANVAS	HINO FC9JL1A-BBAKF CKD FROM JAPAN, ASSEMBLED IN KENYA	OPTION 1 9,199,000.00	OPTION 1 10,560,000.00
		HINO FC3JLPA CKD FROM JAPAN, ASSEMBLED IN KENYA	OPTION 2 7,225,000.00	OPTION 2 8,250,000.00
		HYUNDAI 7 - 8T S. KOREA	OPTION 3 6,785,000.00	OPTION 3 7,939,000.00
3.	MEDIUM TRUCK, 4x2, 7-8 TON, LOW SIDED	HINO FC9JL1A-BBAKF CKD FROM JAPAN, ASSEMBLED IN KENYA	OPTION 1 8,970,000.00	OPTION 1 10,300,000.00
		HINO FC3JLPA - ANX CKD FROM JAPAN, ASSEMBLED IN KENYA	OPTION 2 6,995,000.00	OPTION 2 7,985,000.00
		HYUNDAI 7 - 8T S. KOREA	OPTION 3 6,542,000.00	OPTION 3 7,696,000.00
4.	LARGE TRUCK, 4x2, 9 - 10 TON, LOW SIDED	HINO FG8J1A-JG4 CKD FROM JAPAN, ASSEMBLED IN KENYA	12,500,000.00	14,160,000.00
7.	TRUCK, 4x2, 3 - 4 TON, HIGH SIDED BODY WITH CANVAS	HINO XZU720R - WKFRN3 CKD FROM JAPAN, ASSEMBLED IN KENYA	OPTION 1 7,070,000.00	OPTION 1 8,085,000.00
		HYUNDAI 3 - 4T S. KOREA	OPTION 2 5,449,000.00	OPTION 2 5,820,000.00
8.	LARGE TRUCK, 4x2, 9 - 10TON, HIGH SIDED BODY, SUPERSTRUCTURE WITH CANVAS	HINO FG8J1A-JG4 CKD FROM JAPAN, ASSEMBLED IN KENYA	12,660,000.00	14,400,000.00
10.	TRUCK, 4x2, 3 - 5 TON, HIGH SIDED, FULLY ENCLOSED BODY	HINO XZU720R - WKFRN3 CKD FROM JAPAN, ASSEMBLED IN KENYA	OPTION 1 7,210,000.00	OPTION 1 8,250,000.00
		HYUNDAI 3 - 5T S. KOREA	OPTION 2 5,588,500.00	OPTION 2 5,959,500.00
12.	ELECTRIC POWERED LIGHT TRUCK, 4x2, 4 - 5 TON, HIGH SIDED, SUPERSTRUCTURE WITH CANVAS	HYUNDAI EV, 4X2, 4 - 5T S. KOREA	17,974,444.00	21,645,444.00
13.	LARGE TRUCK, 4x2, 9 - 10 TON, CAB CHASSIS	HINO FG8J1A-JG4 CKD FROM JAPAN, ASSEMBLED IN KENYA	12,805,000.00	14,400,000.00
14.	LARGE TIPPER (DUMP TRUCK), 6X4, 14 TON CAB-CHASSIS	HINO FM8JL1D - XG4 CKD FROM JAPAN, ASSEMBLED IN KENYA	OPTION 1 14,440,000.00	OPTION 1 16,650,000.00

M/S CFAO MOTORS KENYA LTD				
ITEM NO.	ITEM DESCRIPTION Unit of Issue: No. QTY: AS and When Required	MAKE MODEL COUNTRY OF ORIGIN	DUTY FREE UNIT PRICE (KSh.)	DUTY PAID UNIT PRICE (KSh.)
		SINO TRUK ZZ125FY324JBTR CHINA	OPTION 1 7,200,000.00	OPTION 2 8,100,000.00

VARIOUS MICROBUS AWARDS

M/S CFAO MOTORS KENYA LTD				
ITEM NO.	ITEM DESCRIPTION Unit of Issue: No. QTY: AS and When Required	MAKE MODEL COUNTRY OF ORIGIN	DUTY FREE UNIT PRICE (KSh.)	DUTY PAID UNIT PRICE (KSh.)
1.	MINIBUS, 30-35 PASSENGERS, DIESEL	HINO XZU 730R - WKFTN3 CKD FROM JAPAN ASSEMBLED IN KENYA	OPTION 1 9,500,000.00	OPTION 2 10,500,000.00
		DAIMLER BUS OP917/53 - EURO 5 INDIA	OPTION 2 KSh. 9,000,000.00 / Mercedes Benz 917 Euro 5	OPTION 3 9,600,000.00
		DAIMLER BUS OP917/53 - EURO 5 INDIA	OPTION 3 9,200,000.00 / Mercedes Benz 917 Euro 5	OPTION 4 10,100,000.00
2.	MICROBUS, DIESEL 14 PASSENGERS	TOYOTA HIACE DIESEL 4X2, 14 SEATER JAPAN	6,900,000.00	7,400,000.00
3.	MINIBUS, 25-29 PASSENGERS, DIESEL	HINO XZU 730R - WFRN3 CKD FROM JAPAN ASSEMBLED IN KENYA	OPTION 1 9,500,000.00	OPTION 2 10,500,000.00
		DAIMLER BUS OP917/53 - EURO 5 INDIA	OPTION 2 KSh. 8,700,000.00 / Mercedes Benz 917 Euro 5	OPTION 3 9,400,000.00
		DAIMLER BUS OP917/53 INDIA	OPTION 3 9,100,000.00 / Mercedes Benz 917 Euro 5	OPTION 4 10,100,000.00
4.	45-52 SEATER SEMI LUXURY BUS	HINO FC3JL1A-BBART CKD FROM JAPAN ASSEMBLED IN KENYA	OPTION 1 12,400,000.00	OPTION 2 13,500,000.00
		HINO FC3JLPA - ANK CKD FROM JAPAN ASSEMBLED IN KENYA	OPTION 2 12,000,000.00	OPTION 3 13,000,000.00
5.	SEMI LUXURY LARGE BUS, 58-62 PASSENGERS	MERCEDES BENZ OF 1730/55 BRAZIL	12,500,000.00 / Mercedes Benz 1730	13,200,000.00
6.	EXECUTIVE MICROBUS, DIESEL, 9 PASSENGERS	TOYOTA HIACE DIESEL 4X2, 9 SEATER JAPAN	6,700,000.00	7,000,000.00

M/S CFAO MOTORS KENYA LTD				
ITEM NO.	ITEM DESCRIPTION Unit of Issue: No. QTY: AS and When Required	MAKE MODEL COUNTRY OF ORIGIN	DUTY FREE UNIT PRICE (KSh)	DUTY PAID UNIT PRICE (KSh)
7.	EXECUTIVE MICROBUS, DIESEL 7 PASSENGERS	TOYOTA HIACE DIESEL 4X2WD 7 SEATER JAPAN	4,780,000.00	2,460,000.00
8.	MICROBUS, DIESEL 12 PASSENGERS	TOYOTA HIACE DIESEL 4X2 12 SEATER JAPAN	1,950,000.00	1,011,000.00
9.	35-45 SEATER, LUXURY BUS	HINO FC3J1A-BBAY CKD FROM JAPAN ASSEMBLED IN KENYA	13,970,000.00	10,420,000.00
		HINO FC3J1PA - ANX CKD FROM JAPAN ASSEMBLED IN KENYA	11,725,000.00	10,060,000.00
10.	SEMI-LUXURY LARGE BUS, 64-67 PASSENGERS	MERCEDES BENZ OF 1730 IS9 BRAZIL	24,500,000.00 Mercedes Benz 1730	22,875,000.00

Please acknowledge receipt of this notification signifying your acceptance within 14 days from the date of this letter.

The contract will be signed by the parties within 30 days but not earlier than 14 days from the date of this letter.


Joel P. L. Arumonyang
PRINCIPAL SECRETARY

FUND ACCOUNT MANAGER
NG-CDF NAKURU EAST

09 MAY 2024

Sign:.....
P.O. Box 1146, NAKURU

BANBROS
LIMITED
BUS & COACH BUILDERS



P.O. BOX 76511 - 00508 NBI, CELL: 0720 512 616 / 0754 512 616 TEL: 020 210 7266/350 FAX: 020 210 7277
EMAIL: banbros@banbros.co.ke WEB: www.banbros.co.ke

PROFORMA INVOICE

P16/7/5/24

DATE: 07/05/2024

Customer Information																
Customer Name:	NAKURU TOWN EAST CONTITUENCY NG-CDFC															
For attention:																
Postal Address:	Nakuru															
Contact Number:																
E-mail address:																
Product Offer																
Model:	Hino 500 Series FC9JL1-BBAKF															
GVW:	10,600 kg															
Approximate body + payload:	8035KG															
Engine Model:	HINO J05E EURO 4															
Engine Type:	Diesel, turbocharged & intercooled, 4 cylinder engine															
Maximum torque:	530 Nm at 1,800 rpm															
Maximum power:	132Kw at 2,500 rpm															
Transmission:	Hino 6 speed manual transmission															
Fuel tank capacity:	200L															
 <p>For illustration purposes only</p>																
Price Offer																
	<table border="1"> <thead> <tr> <th>Unit Price</th> <th>Qty</th> <th>Total Price</th> </tr> </thead> <tbody> <tr> <td>Ksh. 9,784,483</td> <td></td> <td></td> </tr> <tr> <td>Ksh. 9,784,483</td> <td></td> <td></td> </tr> <tr> <td>Ksh. 1,565,517</td> <td></td> <td></td> </tr> <tr> <td>Ksh. 11,350,000</td> <td>1</td> <td>Ksh. 11,350,000</td> </tr> </tbody> </table>	Unit Price	Qty	Total Price	Ksh. 9,784,483			Ksh. 9,784,483			Ksh. 1,565,517			Ksh. 11,350,000	1	Ksh. 11,350,000
Unit Price	Qty	Total Price														
Ksh. 9,784,483																
Ksh. 9,784,483																
Ksh. 1,565,517																
Ksh. 11,350,000	1	Ksh. 11,350,000														
Unit price Hino 500 FC 50 seater semi luxury school bus KSA approved																
Sub Total (Excl. VAT & Incl. Conversion)																
VAT 16%																
Total Price																

Terms & Conditions
a) Validity: The offer is valid for 14days from date of quote. *** Price thereafter will be based at levels prevailing at time of invoicing ***
b) The above price do not include the KRA advance tax, payable by the client directly to income tax department
c) The above price do not include the cost of anti theft device, insurance
d) Included in offer: Pre-delivery service, vehicle inspection, registration, number plates, a tank of fuel
e) Warranty: 100,000 km or 24 months whichever comes first with an additional 50,000km on engine and drivetrain. *** The warranty is subject to vehicle been serviced at all authorized Hino service facility within the applicable service intervals *** *** Batteries, wipers, windscreen & any non-standard items fitted are excluded from standard warranty ***
f) Order confirmation: 100% payment on order confirmation
g) All payment made to be made to Banbros Ltd . Deposits made are non-refundable
h) Other: Nil

Regards

For:
Amardeep Jandoo
General Manager

BANKING DETAILS: KSHS ACCOUNT
BANK: DIAMOND TRUST BANK KENYA LTD
BANK CODE: 63008
SWIFT CODE: DTKEKENAXX
ACCOUNT NAME: BANBROS LIMITED
ACCOUNT NUMBER: 0807091001

Quotation

BALVINE SOLUTIONS LTD
Dealers in: Software's, Computer sales & Repair, CCTV
Installation & ETR Machines



P.O BOX
NAKURU

PIN No: P051431988J
VAT No:

TEL/FAX : 0713621234,0723240008

Email : balvinesolutions@gmail.com

Date : 09/04/2024

Quotation No : 1905

Customer Name : KITT Kiratina ICT HUB

P.O Box : 20100

Location : Nakuru

ORDER NO. _____

D/NOTE NO. _____

TERMS _____

CAT 6 Cable	CAT 6 Ethernet Cables	20pcs	10,500.00	210,000.00
SWITCH	TP Link 48 port Gigabits	1 pcs	45,000.00	45,000.00
SWITCH	TP Link 24 port Gigabits	1 pcs	25,000.00	25,000.00
Patch Panel	24 port Patch Panel	1 pcs	18,000.00	18,000.00
Patch Panel	48 port Patch Panel	1 pcs	20,000.00	20,000.00
Data Cabin	32 U Data Cabinet Free Standing	1 pcs	65,000.00	65,000.00
Trunk	Metal Trunking	15 set	3,500.00	45,000.00
Knock Out	Knock Out Single	35pcs	700.00	37,500.00
Modules	Double Modules +Face Plates	70pcs	700.00	49,000.00
RJ 45	CAT 6 RJ 45 Connectors	1pkt	1,500.00	1,500.00
Patch Cables	3 Meters Patch Cables	70 pcs	700.00	49,000.00
Patch Cables	1 Meters Patch Cables	70 pcs	200.00	14,000.00
Internet Package	Internet Package 50 mbs Per Month Unlimited Per point	100 mbs	500.00	50,000.00
Other Charges	To cover other materials and other arising	1	20,000.00	20,000.00
			SUB TOTAL	649,000.00
			Installation	190,000.00
			Labor+ Material	839,000.00
			VAT	134,240.00
			Grand Total	973,240.00

**FUND ACCOUNT MANAGER
NG-CDF NAKURU EAST**
09 MAY 2024
Sign:.....
P.O. Box 1146, NAKURU

All prices are Exclusive VAT

**FUND ACCOUNT MANAGER
NG-CDF NAKURU EAST**

09 MAY 2024

Sign:.....
P.O. Box 1146, NAKURU

NAIROBI: Market Street,
Ground Floor, Postbank House,
Opp. City Market Nairobi
Tel: +254-722-820563
info@innovativecomputers.co.ke

NAIROBI: Market Street,
Ground Floor, Spices Building,
Opp. Nakuru Baking Club, Behind SBN Bank
Tel: +254-722-892411
www.innovativecomputers.co.ke



Quotation

Customer Name & Address
NG CDF NAKURU EAST

Date	5/8/2024
Quote No	187830
Rep	EMMAN

Part NO.	Item Description	Qty	Unit Price	Amount
	HP ELITEDESK 705 G3 AMD A6 -8GB -500GB HDD-DOS 19" TFT	1	20,500.00	20,500.00T
	HP PRODESK 600 G2-i5 6th Gen-8GB-500GB-DOS 19" TFT	1	28,500.00	28,500.00T

1. Quotation is valid for 15 days 2. Terms of payment (cash or cheque or EFT). 3. Mpesa Paybill No 874540. Account no-your name For Innovative Computers Limited	SUBTOTAL	KES 49,000.00
	VAT (0.0%)	KES 0.00
	TOTAL	KES 49,000.00

THANK YOU FOR YOUR ENQUIRY. WE LOOK FORWARD TO YOUR ORDER SOON





KENYA
Forest Service

FUND ACCOUNT MANAGER
NG-CDF NAKURU EAST

09 MAY 2024

Sign:.....
P.O. Box 1146.NAKURU

Kenya Forest Service Hqs
Karura, Off Kiambu Rd
P.O. Box 30513 - 00100
Nairobi, Kenya

PPP/1/KFSVOL.V1

April 24, 2024

Ref: No.....

Date:.....

Nakuru Town East Constituency
NAIROBI, KENYA

Dear Sir,

**RE: FRAMEWORK FOR COLLABORATION
SUPPORTING REHABILITATION AND RESTORATION OF DEGRADED FOREST
AREAS IN BAHATI (10HA) AND MENENGAI (10HA)**

Kenya Forest Service appreciates partnership with NG-CDF Nakuru Town East through a Framework for Collaboration. This comes in the wake of the Special Presidential Forestry and Rangelands Restoration programme that aims at accelerated achievement of 30% tree cover by 2032.

Stakeholder engagement and partnerships are key elements towards achievement of this programme. The framework for collaboration hinges on a platform of strategies to deliver the restoration programme, which proposes multiple interventions. The NG-CDF has the obligation to restore 10Ha of Bahati Forest and 10Ha of Menengai Forest, which the Service will avail.


The framework is expected to help grow a total of 22,000 tree seedlings over an area of 20ha of forest land calculated at an espacement of 3m x 3m, translating to approximately 1,100 tree seedlings per ha. Through such efforts, the production of 15 Billion tree seedlings towards achievement of 30% tree cover by 2032 can easily be realized.

In this regard, Kenya Forest Service is happy to have this partnership with the NG-CDF Nakuru Town East constituency to support rehabilitation and restoration of degraded forest areas as stated in Article 2 of the Framework, read together with Article 5.

Trees for better lives

The Service hereby issues one duly signed copy of the Framework in its Original form to the NG-CDF Nakuru Town East for further undertakings.

Yours faithfully,


A. L. Lemarkoka, EBS, 'ndc' (K)
CHIEF CONSERVATOR OF FORESTS

FUND ACCOUNT MANAGER
NG-CDF NAKURU EAST
09 MAY 2024
Sign:.....
P.O. Box 1146.NAKURU

FUND ACCOUNT MANAGER
NG-CDF NAKURU EAST
09 MAY 2024
Sign:.....
P.O. Box 1146.NAKURU



MINISTRY OF INVESTMENTS, TRADE AND INDUSTRY
State Department for Industry
KENYA INDUSTRIAL TRAINING INSTITUTE
Office of the Director

Telephone +254(051)2216755/2216291
Mobile Nos. 0774944615
Fax: +2213430
Email:directorkiti@yahoo.com

Solai Road
P.O. Box 280- 20100
Nakuru, Kenya

When replying please quote

Ref. No. KITI/CONF/ERP/VOL.I/12

4th April, 2024

NG CDF FUND Manager
Nakuru Town East Constituency
NAKURU

RE: SETTING UP OF AN ICT HUB IN KENYA INDUSTRIAL TRAINING INSTITUTE

This is to confirm that your request to set up an ICT Hub in this Institution is granted. The Institute has a computer capacity of upto three hundred (300) computers. If these computers together with the Internet are installed, the Institute will give members of the Public access and use of the same.

The purpose of this letter is for your information and necessary action.

Wabwile Simiyu
AG. DIRECTOR
KENYA INDUSTRIAL TRAINING INSTITUTE



REPUBLIC OF KENYA
MINISTRY OF EDUCATION
State Department for Basic Education

Telegrams: "LEARNING"
Telephone: 0703395678
When replying please quote

SUB COUNTY EDUCATION OFFICE
NAKURU EAST SUB COUNTY
P.O. BOX 1028 - 20100
NAKURU

REF: NKU/ED/23/43

5th April, 2024

The Fund Manager
Constituency Development Fund
Nakuru East

RE: CONSTRUCTION OF JUNIOR SCHOOL CLASSROOMS

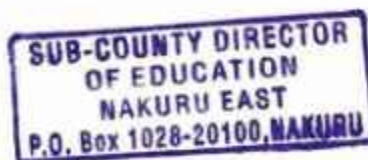
Our letter Ref: NKU/ED/23/42 dated 5th March, 2024 on the above subject refers.

This is to clarify that: -

(1) The recommended classrooms 2 No at estimated cost of Kshs.2,251,247.60 will be constructed to completion as per the attached copies of BQ.

(2) The classrooms will not be furnished as the challenges currently faced by the identified school is lack of space not furniture.

Thank you for your continued support.



JOB O. KAIKAI
SUB-COUNTY DIRECTOR OF EDUCATION
NAKURU EAST



REPUBLIC OF KENYA

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


STATE DEPARTMENT FOR PUBLIC WORKS

**PROPOSED CONSTRUCTION TO COMPLETION OF 2NO.
CLASSROOMS AT RHINO PRIMARY SCHOOL J.S.S – NAKURU.**

W. P. ITEM No.....

PRICED BILL OF QUANTITIES

REGIONAL WORKS OFFICER
STATE DEPARTMENT FOR PUBLIC WORKS
P.O. BOX 660-20100,
NAKURU.


REGIONAL WORKS OFFICER
State Department For
Public Works
P.O. Box 660-20100, NAKURU

CLIENT
RHINO PRIMARY SCHOOL J.S.S,
P.O BOX -,
NAKURU.

APRIL, 2024

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 1</u>				
	<u>SUBSTRUCTURE (PROVISIONAL)</u>				
	<u>EXCAVATION AND EARTHWORKS</u>				
A	Clear the site of all grass, shrubs, undergrowth and small trees including grubbing up roots and burn all arising	144	SM	50	7,200.00
B	Excavate oversite to remove top vegetable soil average 150mm deep and cart away from site	144	SM	100	14,400.00
C	Excavate to reduce levels average 300mm deep	38	CM	150	5,700.00
D	Excavate for strip foundation trenches not exceeding 1.50 metres deep from reduced levels	74	CM	150	11,100.00
E	Allow for keeping excavations free of all waters		ITEM		3,000.00
F	Allow for planking and strutting to sides of trenches		ITEM		2,000.00
G	300 mm thick hand packed hardcore well watered and compacted in 150 mm thick layers	144	SM	180	25,920.00
H	50 mm thick Murrum or stone dust blinding on hardcore	144	SM	150	21,600.00
J	TERMIDOR 25 EC or other equal and approved anti-termite treatment applied in accordance with Manufacturer's printed instructions	144	SM	150	21,600.00
K	500 Gauge polythene damp proof membrane laid with 200mm laps	144	SM	100	14,400.00
L	200 mm thick rough chisel dressed natural stonewalling jointed and bedded in cement and sand (1:3) mortar	51	SM	1400	71,400.00
M	Load and cart away excess soil away from site	34	CM	300	10,200.00
N	Return fill and rum selected excavated materials around foundations	23	CM	200	4,600.00
	CARRIED TO COLLECTION.				205,920.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>Concrete</u>				
	<u>Mass concrete (1:4:8) in:</u>				
A	50 mm thick blinding under strip footings	48	SM	300	14,400.00
	<u>Vibrated reinforced concrete (1:2:4/20mm)</u>				
	<u>in:</u>				
B	Strip footings	3	CM	1200	3,600.00
C	150mm thick floor bed	144	SM	1200	172,800.00
	<u>Reinforcement</u>				
	<u>High tensile square twisted bars to B.S.4461</u>				
D	10 diameter bars to strip footing	78	KG	170	13,260.00
E	8 diameter bars links	56	KG	170	9,520.00
F	B.R.C. Fabric mesh reinforcement Ref: A142 laid with 200 mm laps	144	SM	380	54,720.00
	<u>Sawn formwork to:</u>				
G	Sides of strip footings	34	SM	300	10,200.00
H	Edge of floor slabs 75 - 150 mm wide	46	LM	250	11,500.00
	<u>Plinth</u>				
J	15 mm Thick cement and sand (1:4) render wood float troweled	24	SM	250	6,000.00
K	Prepare surfaces and apply three coats of black bituminous paint on rendered plinth surfaces externally.	24	SM	300	7,200.00
	CARRIED TO COLLECTION				303,200.00
	COLLECTIONS.				
A	Brought forward from page 1				205,920.00
B	Brought forward from Above				303,200.00
	TOTAL FOR SUBSTRUCTURE				509,120.00
	CARRIED TO MAIN SUMMARY.				

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	ELEMENT NO 2				
	REINFORCED CONCRETE SUPERSTRUCTURES				
	<i>Vibrated reinforced concrete (1:1.5:3/25)mm aggregate) in:-</i>				
A	Beams	5.6	CM	12000	67,200.00
	Reinforcement				
	<i>Supply, cut, bend and fix the following reinforcement bars including tying wires, stirrups and spacer blocks</i>				
	<i>High tensile square twisted bars to B.S. 4461</i>				
B	8mm diameter bars	186	KG	170	31,620.00
C	12mm diameter bars	254	KG	170	43,180.00
	Sawn formwork to:-				
D	Sides and soffites of ring beams,	31	SM	300	9,300.00
	<i>Galvanised mild steel Stanchions</i>				
E	3000mm long Class 'B' :75mm diameter mild steel with welded U-holder butt for 100x50mm wall plate (m.s) and other end with welded spikes bedded into concrete bed	8	NO	1700	13,600.00
	PAINTING AND DECORATION				
	<i>One coat primer,two coats gloss oil paint,to crown solo' paints or equal and approved</i>				
	Metal Surfaces				
F	Large pipes: 75- 150mm girth	24	LM	400	9,600.00
TOTAL FOR R.C SUPERSTRUCTURE CARRIED TO SUMMARY.					174,500.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	ELEMENT NO. 3				
	WINDOWS				
	<i>The following in standard section purpose made steel window casement complete with all necessary requisite including red oxide before fixing.</i>				
A	Window overall size 2000x1500mm high ;2NO. Openable and 2NO. Fixed lights each size 450x1500mm high	6	NO	9000	54,000.00
B	Window overall size 1500x1000mm high ditto size 450x1000mm high	8	NO	8200	65,600.00
	Painting.				
C	Prepare and apply three coats of oil based paint to general surface of burglar proofing.	13	SM	400	5,200.00
	Sills				
	<i>Precast concrete units class 25 (20 mm aggregate) reinforced with 2 No. 12 mm diameter bars</i>				
D	275 x 75 mm thick Sill: weathered: throated	31	LM	250	7,750.00
E	4mm thick ordinary sheet glass and glazing to metal with putty in panes exceeding 0.15M b.n.e 0.55M	21	SM	1200	25,200.00
	TOTAL FOR WINDOWS CARRIED TO SUMMARY.				157,750.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	ELEMENT NO.4				
	DOORS				
	<p>Mild steel doors in two equal leaves comprising, 50 x 50 x 3 mm metal door frame in 50 x 40 mm wrot hardwood timber packing piece, all round built into wall with 100 mm long 20x20x2mm thick fish tailed lugs;</p> <p>Each leaf comprising 50x50mm RHS framing all round, infilled with 38x38mm RHS members welded at 180mm centres horizontally vertically and diagonally to form ornamental grilles angles cut, all welding ground to smooth finish, 14 gauge metal sheeting welded to both sides</p>				
A	Door overall size 1200 x 2400 mm high comprising 4 pairs 150 mm Brass butt hinges; 2 no 5 Lever mortise lock to union catalogue 75 mm barrel bolt 2 No. 12mm drop bolt in 4 mm thick steel sleeves 2 No. 12 mm diameter 300mm long slide bolt assembly.	2	NO	10500	21,000.00
B	General surface of metal internally	3	SM	400	1,200.00
C	General surface of metal externally	3	SM	400	1,200.00
	TOTAL FOR DOORS CARRIED TO SUMMARY.				23,400.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 5</u>				
	<u>WALLING</u>				
	<u>Machine cut stone or other equal and approved natural stone walling bedded and jointed in cement sand mortar(1:3) with flush vertical joints as the walls are erected.</u>				
A	150mm thick stone walling	118	SM	1400	165,200.00
B	150mm thick gable ends masonry walling	18	SM	1400	25,200.00
C	Extra over for raking and cutting	12	LM	250	3,000.00
	<u>Vent Block</u>				
D	Provide, deliver and fix 200x200x25mm thick precast concrete vents jointed in cement sand 1:3 Mortar	24	NO	350	8,400.00
	<u>Horizontal Hessian based one layer of Bituminous damp proof course (allow for laps)</u>				
E	200mm wide leveled and bedded under wall	47	LM	180	8,460.00
F	Eaves fillings to 200mm walls: 300mm average height	35	LM	150	5,250.00
	TOTAL FOR WALLING CARRIED TO SUMMARY.				215,510.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	ELEMENT NO. 6				
	ROOF CONSTRUCTION AND COVERING				
	ROOF CONSTRUCTION AND COVERING				
	Trusses.				
	<u>Truss joints to be bolted with appropriate No. of shear connectors or as instructed by Structural Engineer</u>				
	<u>All carpentry timber to be treated and sawn Cypress second grade seasoned to an equilibrium moisture content of between 9% and 15%.</u>				
	<u>The following in 15 No. nailed timber trusses spanning 8000mm including hoisting and placing 3500 mm (average) above ground floor slab level.</u>				
A	150 x 50 mm rafters	244	LM	250	61,000.00
B	Ditto, ceiling joists	211	LM	200	42,200.00
C	75 X 50mm Struts and ties (End of truss)	242	LM	245	59,290.00
D	100 x 50 mm Ridges	94	LM	250	23,500.00
E	75 x 50 mm Purlins	226	LM	200	45,200.00
F	100 x 50 mm wall plate bolted to concrete with and including 12mm diam. Bolts at 1500mm centres	41	LM	150	6,150.00
G	25x300mm wrot cypress Fascia board.	50	LM	250	12,500.00
	Roof covering				
H	G.C.I gauge 28 roofing sheets and including fixing J bolts (BOX PROFILE)	144	SM	1200	172,800.00
J	Ditto 150mm wide standard ridges	16	LM	450	7,200.00
	TOTAL FOR ROOFING CARRIED TO SUMMARY.				429,840.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO 7</u>				
	<u>INTERNAL AND EXTERNAL FINISHES</u>				
	<u>INTERNAL FINISHES</u>				
	<u>FLOORS</u>				
	<u>Cement and sand (1:3) screed:-</u>				
A	25mm thick sand cement to receive floor tiles	144	SM	300	43,200.00
B	300x300x100mm ceramic tiles	144	SM	1513.53	217,947.60
C	100 x 20mm tiles skirting	86	LM	250	21,500.00
	<u>WALLS</u>				
D	12mm wall gauge lime (1:1:2) plaster to internal surfaces of wall	118	SM	300	35,400.00
E	Pointing/keying to external surface of wall	91	SM	200	18,200.00
	<u>CEILING</u>				
F	12mm thick chipboard ceiling fixed securely to branderings(m.s)	112	SM	1000	112,000.00
G	12mm x 50mm high wrot cypress cornice	176	LM	140	24,640.00
H	50 x 50mm brandering cut in flush between ceiling joists and nailed	278	LM	180	50,040.00
J	75 x 75mm ditto but plugged	100	LM	130	13,000.00
	<u>Prepare and apply one under coat and two finishing coats of first grade plastic emulsion paint to the following</u>				
K	General surface of wall internally	118	SM	400	47,200.00
L	General surface of ceiling	112	SM	400	44,800.00
M	Rendered surfaces of ring beam	8	SM	400	3,200.00
	<u>TOTAL FOR FINISHES CARRIED TO SUMMARY.</u>				631,127.60

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 9</u>				
	<u>PROVISIONAL AND PRIME COST SUMS</u>				
A	Allow a Provisional Sum of Kenya Shillings Sixty Thousand only for Electrical fitting.		SUM		60,000.00
B	Allow a Prime Cost Sum of Kenya Shillings Fifty Thousand only for Project Manager's Expenses.		SUM		50,000.00
	TOTAL FOR P.C AND PROVISIONAL SUMS CARRIED TO SUMMARY				110,000.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>SUMMARY</u>				
1	SUBSTRUCTURES				509,120.00
2	REINFORCED CONCRETE SUPERSTRUCTURES				174,500.00
3	WINDOWS				157,750.00
4	DOORS				23,400.00
5	WALLING				215,510.00
6	ROOFING				429,840.00
7	FINISHES				631,127.60
8	PC SLIMS				110,000.00
	<i>RATES INCLUSIVE OF V.A.T</i>				
	GRAND TOTAL CARRIED TO FORM OF TENDER			Ksh	2,251,247.60

Amount in words

Tenderers Name

Adress


Signature Date

Witness Name

Signature Date

Witness Name

Signature Date


REGIONAL WORKS OFFICER
 State Department For
 Public Works
 P.O. Box 660-20100.NAKURU



REPUBLIC OF KENYA

MINISTRY OF LANDS, PUBLIC WORKS, HOUSING AND
URBAN DEVELOPMENT

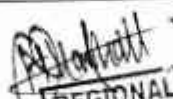
STATE DEPARTMENT FOR PUBLIC WORKS

PROPOSED CONSTRUCTION TO COMPLETION OF 2NO.
CLASSROOMS AT NAKURU TEACHERS PRIMARY SCHOOL J.S.S -
NAKURU.

W. P. ITEM No.....

PRICED BILL OF QUANTITIES

REGIONAL WORKS OFFICER
STATE DEPARTMENT FOR PUBLIC WORKS
P.O. BOX 660-20100,
NAKURU.


REGIONAL WORKS OFFICER
State Department For
Public Works
P.O. Box 660-20100, NAKURU

CLIENT
NAKURU TEACHERS PRIMARY SCHOOL J.S.S.
P O BOX -
NAKURU.

APRIL, 2024

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 1</u>				
	<u>SUBSTRUCTURE (PROVISIONAL)</u>				
	<u>EXCAVATION AND EARTHWORKS</u>				
A	Clear the site of all grass, shrubs, undergrowth and small trees including grubbing up roots and burn all arising	144	SM	50	7,200.00
B	Excavate oversite to remove top vegetable soil average 150mm deep and cart away from site	144	SM	100	14,400.00
C	Excavate to reduce levels average 300mm deep	38	CM	150	5,700.00
D	Excavate for strip foundation trenches not exceeding 1.50 metres deep from reduced levels	74	CM	150	11,100.00
E	Allow for keeping excavations free of all waters		ITEM		3,000.00
F	Allow for planking and strutting to sides of trenches		ITEM		2,000.00
G	300 mm thick hand packed hardcore well watered and compacted in 150 mm thick layers	144	SM	180	25,920.00
H	50 mm thick Murram or stone dust blinding on hardcore	144	SM	150	21,600.00
J	TERMIDOR 25 EC' or other equal and approved anti-termite treatment applied in accordance with Manufacturer's printed instructions	144	SM	150	21,600.00
K	500 Gauge polythene damp proof membrane laid with 200mm laps	144	SM	100	14,400.00
L	200 mm thick rough chisel dressed natural stonewalling jointed and bedded in cement and sand (1:3) mortar	51	SM	1400	71,400.00
M	Load and cart away excess soil away from site	34	CM	300	10,200.00
N	Return fill and rum selected excavated materials around foundations	23	CM	200	4,600.00
	CARRIED TO COLLECTION.				205,920.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>Concrete</u>				
	<u>Mass concrete (1:4:8) in:</u>				
A	50 mm thick blinding under strip footings	48	SM	300	14,400.00
	<u>Vibrated reinforced concrete (1:2:4/20mm) in:</u>				
B	Strip footings	3	CM	1200	3,600.00
C	150mm thick floor bed	144	SM	1200	172,800.00
	<u>Reinforcement</u>				
	<u>High tensile square twisted bars to B.S.4461</u>				
D	10 diameter bars to strip footing	78	KG	170	13,260.00
E	8 diameter bars links	56	KG	170	9,520.00
F	B.R.C. Fabric mesh reinforcement Ref: A142 laid with 200 mm laps	144	SM	380	54,720.00
	<u>Sawn formwork to:</u>				
G	Sides of strip footings	34	SM	300	10,200.00
H	Edge of floor slabs 75 - 150 mm wide	46	LM	250	11,500.00
	<u>Plinth</u>				
J	15 mm Thick cement and sand (1:4) render wood float troweled	24	SM	250	6,000.00
K	Prepare surfaces and apply three coats of black bituminous paint on rendered plinth surfaces externally.	24	SM	300	7,200.00
	CARRIED TO COLLECTION				303,200.00
	COLLECTIONS.				
A	Brought forward from page 1				205,920.00
B	Brought forward from Above				303,200.00
	TOTAL FOR SUBSTRUCTURE CARRIED TO MAIN SUMMARY.				509,120.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	ELEMENT NO. 2				
	REINFORCED CONCRETE SUPERSTRUCTURES				
	<u>Vibrated reinforced concrete (1:1.5:3/25)mm aggregate) in:-</u>				
A	Beams	5.6	CM	12000	67,200.00
	Reinforcement				
	<i>Supply, cut, bend and fix the following reinforcement bars including tying wires, stirrups and spacer blocks</i>				
	<u>High tensile square twisted bars to B.S. 4461</u>				
B	8mm diameter bars	186	KG	170	31,620.00
C	12mm diameter bars	254	KG	170	43,180.00
	<u>Sawn formwork to:-</u>				
D	Sides and soffites of ring beams,	31	SM	300	9,300.00
	<u>Galvanised mild steel Stanchions</u>				
E	3000mm long Class 'B' :75mm diameter mild steel with welded U-holder butt for 100x50mm wall plate (m.s) and other end with welded spikes bedded into concrete bed	8	NO	1700	13,600.00
	<u>PAINTING AND DECORATION</u>				
	<i>One coat primer; two coats gloss oil paint; to crown solo' paints or equal and approved</i>				
	<u>Metal Surfaces</u>				
F	Large pipes: 75- 150mm girth	24	LM	400	9,600.00
	TOTAL FOR R.C SUPERSTRUCTURE CARRIED TO SUMMARY.				174,500.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 3</u>				
	<u>WINDOWS</u>				
	<i>The following in standard section purpose made steel window casement complete with all necessary requisite including red oxide before fixing.</i>				
A	Window overall size 2000x1500mm high ;2NO. Openable and 2NO. Fixed lights each size 450x1500mm high	6	NO	9000	54,000.00
B	Window overall size 1500x1000mm high ditto size 450x1000mm high	8	NO	8200	65,600.00
	<u>Painting.</u>				
C	Prepare and apply three coats of oil based paint to general surface of burglar proofing.	13	SM	400	5,200.00
	<u>Sills</u>				
	<i>Precast concrete units class 25 (20 mm aggregate) reinforced with 2 No. 12 mm diameter bars</i>				
D	275 x 75 mm thick Sill: weathered: throated	31	LM	250	7,750.00
E	4mm thick ordinary sheet glass and glazing to metal with putty in panes exceeding 0.1SM b.n.e 0.5SM	21	SM	1200	25,200.00
	TOTAL FOR WINDOWS CARRIED TO SUMMARY.				157,750.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	ELEMENT NO.4				
	DOORS				
	<u>Mild steel doors in two equal leaves comprising, 50 x 50 x 3 mm metal door frame in 50 x 40 mm wrot hardwood timber packing piece, all round built into wall with 100 mm long 20x20x2mm thick fish tailed lugs; Each leaf comprising 50x50mm RHS framing all round; infilled with 38x38mm RHS members welded at 180mm centres horizontally vertically and diagonally to form ornamental grilles, angles cut, all welding ground to smooth finish, 14 gauge metal sheeting welded to both sides</u>				
A	Door overall size 1200 x 2400 mm high comprising 4 pairs 150 mm Brass butt hinges; 2 no 5 Lever mortise lock to union catalogue 75 mm barrel bolt 2 No. 12mm drop bolt in 4 mm thick steel sleeves 2 No. 12 mm diameter 300mm long slide bolt assembly.	2	NO	10500	21,000.00
B	General surface of metal internally	3	SM	400	1,200.00
C	General surface of metal externally	3	SM	400	1,200.00
	TOTAL FOR DOORS CARRIED TO SUMMARY.				23,400.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 5</u>				
	<u>WALLING</u>				
	<u>Machine cut stone or other equal and approved natural stone walling bedded and jointed in cement sand mortar(1:3) with flush vertical joints as the walls are erected.</u>				
A	150mm thick stone walling	118	SM	1400	165,200.00
B	150mm thick gable ends masonry walling	18	SM	1400	25,200.00
C	Extra over for raking and cutting	12	LM	250	3,000.00
	<u>Vent Block</u>				
D	Provide, deliver and fix 200x200x25mm thick precast concrete vents jointed in cement sand 1:3 Mortar	24	NO	350	8,400.00
	<u>Horizontal Hessian based one layer of Bituminous damp proof course (allow for laps)</u>				
E	200mm wide leveled and bedded under wall	47	LM	180	8,460.00
F	Eaves fillings to 200mm walls: 300mm average height	35	LM	150	5,250.00
	TOTAL FOR WALLING CARRIED TO SUMMARY.				215,510.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 6</u>				
	<u>ROOF CONSTRUCTION AND COVERING</u>				
	<u>ROOF CONSTRUCTION AND COVERING</u>				
	<u>Trusses.</u>				
	<u>Truss joints to be bolted with appropriate No. of shear connectors or as instructed by Structural Engineer</u>				
	<u>All carpentry timber to be treated and sawn Cypress second grade seasoned to an equilibrium moisture content of between 9% and 15%.</u>				
	<u>The following in 15 No. nailed timber trusses spanning 8000mm including hoisting and placing 3500 mm (average) above ground floor slab level.</u>				
A	150 x 50 mm rafters	244	LM	250	61,000.00
B	Ditto, ceiling joists	211	LM	200	42,200.00
C	75 X 50mm Struts and ties	242	LM	245	59,290.00
	(End of truss)				
D	100 x 50 mm Ridges	94	LM	250	23,500.00
E	75 x 50 mm Purlins	226	LM	200	45,200.00
F	100 x 50 mm wall plate bolted to concrete with and including 12mm diam. Bolts at 1500mm centres	41	LM	150	6,150.00
G	25x300mm wrot cypress Fascia board.	50	LM	250	12,500.00
	<u>Roof covering</u>				
H	G.C.I gauge 28 roofing sheets and including fixing J bolts (BOX PROFILE)	144	SM	1200	172,800.00
J	Ditto 150mm wide standard ridges	16	LM	450	7,200.00
	TOTAL FOR ROOFING CARRIED TO SUMMARY.				429,840.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO 7</u>				
	<u>INTERNAL AND EXTERNAL FINISHES</u>				
	<u>INTERNAL FINISHES</u>				
	<u>FLOORS</u>				
	<u>Cement and sand (1:3) screed:-</u>				
A	25mm thick sand cement to receive floor tiles	144	SM	300	43,200.00
B	300x300x100mm ceramic tiles	144	SM	1513.53	217,947.60
C	100 x 20mm tiles skirting	86	LM	250	21,500.00
	<u>WALLS</u>				
D	12mm wall gauge lime (1:1:2) plaster to internal surfaces of wall	118	SM	300	35,400.00
E	Pointing/keying to external surface of wall	91	SM	200	18,200.00
	<u>CEILING</u>				
F	12mm thick chipboard ceiling fixed securely to branderings(m.s)	112	SM	1000	112,000.00
G	12mm x 50mm high wrot cypress cornice	176	LM	140	24,640.00
H	50 x 50mm brandering cut in flush between ceiling joists and nailed	278	LM	180	50,040.00
J	75 x 75mm ditto but plugged	100	LM	130	13,000.00
	<u>Prepare and apply one under coat and two finishing coats of first grade plastic emulsion paint to the following</u>				
K	General surface of wall internally	118	SM	400	47,200.00
L	General surface of ceiling	112	SM	400	44,800.00
M	Rendered surfaces of ring beam	8	SM	400	3,200.00
	<u>TOTAL FOR FINISHES CARRIED TO SUMMARY.</u>				631,127.60

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 9</u>				-
	<u>PROVISIONAL AND PRIME COST SUMS</u>				
A	Allow a Provisional Sum of Kenya Shillings Sixty Thousand only for Electrical fitting.		SUM		60,000.00
B	Allow a Prime Cost Sum of Kenya Shillings Fifty Thousand only for Project Manager's Expenses.		SUM		50,000.00
	TOTAL FOR P.C AND PROVISIONAL SUMS CARRIED TO SUMMARY				110,000.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>SUMMARY</u>				
1	SUBSTRUCTURES				509,120.00
2	REINFORCED CONCRETE SUPERSTRUCTURES				174,500.00
3	WINDOWS				157,750.00
4	DOORS				23,400.00
5	WALLING				215,510.00
6	ROOFING				429,840.00
7	FINISHES				631,127.60
8	PC SUMS				110,000.00
	<i>RATES INCLUSIVE OF V.A.T</i>				
	GRAND TOTAL CARRIED TO FORM OF TENDER			Ksh	2,251,247.60

Amount in words

Tenderers Name

Adress


Signature Date

Witness Name

Signature Date

Witness Name

Signature Date


REGIONAL WORKS OFFICER
 State Department For
 Public Works
 P.O. Box 660-20100, NAKURU



REPUBLIC OF KENYA

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

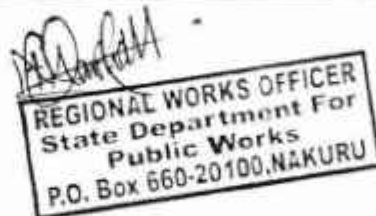
STATE DEPARTMENT FOR PUBLIC WORKS

**PROPOSED CONSTRUCTION TO COMPLETION OF 2NO.
CLASSROOMS AT ST. JOSEPH PRIMARY SCHOOL J.S.S – NAKURU.**

W. P. ITEM No.....

PRICED BILL OF QUANTITIES

REGIONAL WORKS OFFICER
STATE DEPARTMENT FOR PUBLIC WORKS
P.O. BOX 660-20100,
NAKURU.



CLIENT
ST. JOSEPH PRIMARY SCHOOL J.S.S.
P.O BOX -
NAKURU.

APRIL, 2024

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 1</u>				
	<u>SUBSTRUCTURE (PROVISIONAL)</u>				
	<u>EXCAVATION AND EARTHWORKS</u>				
A	Clear the site of all grass, shrubs, undergrowth and small trees including grubbing up roots and burn all arising	144	SM	50	7,200.00
B	Excavate oversite to remove top vegetable soil average 150mm deep and cart away from site	144	SM	100	14,400.00
C	Excavate to reduce levels average 300mm deep	38	CM	150	5,700.00
D	Excavate for strip foundation trenches not exceeding 1.50 metres deep from reduced levels	74	CM	150	11,100.00
E	Allow for keeping excavations free of all waters		ITEM		3,000.00
F	Allow for planking and strutting to sides of trenches		ITEM		2,000.00
G	300 mm thick hand packed hardcore well watered and compacted in 150 mm thick layers	144	SM	180	25,920.00
H	50 mm thick Murrum or stone dust blinding on hardcore	144	SM	150	21,600.00
J	TERMIDOR 25 EC' or other equal and approved anti-termite treatment applied in accordance with Manufacturer's printed instructions	144	SM	150	21,600.00
K	500 Gauge polythene damp proof membrane laid with 200mm laps	144	SM	100	14,400.00
L	200 mm thick rough chisel dressed natural stonewalling jointed and bedded in cement and sand (1:3) mortar	51	SM	1400	71,400.00
M	Load and cart away excess soil away from site	34	CM	300	10,200.00
N	Return fill and rum selected excavated materials . around foundations	23	CM	200	4,600.00
	CARRIED TO COLLECTION.				205,920.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>Concrete</u>				
	<u>Mass concrete (1:4:8) in:</u>				
A	50 mm thick blinding under strip footings	48	SM	300	14,400.00
	<u>Vibrated reinforced concrete (1:2:4/20mm) in:</u>				
B	Strip footings	3	CM	1200	3,600.00
C	150mm thick floor bed	144	SM	1200	172,800.00
	<u>Reinforcement</u>				
	<u>High tensile square twisted bars to B.S.4461</u>				
D	10 diameter bars to strip footing	78	KG	170	13,260.00
E	8 diameter bars links	56	KG	170	9,520.00
F	B.R.C. Fabric mesh reinforcement Ref: A142 laid with 200 mm laps	144	SM	380	54,720.00
	<u>Sawn formwork to:</u>				
G	Sides of strip footings	34	SM	300	10,200.00
H	Edge of floor slabs 75 - 150 mm wide	46	LM	250	11,500.00
	<u>Plinth</u>				
J	15 mm Thick cement and sand (1:4) render wood float troweled	24	SM	250	6,000.00
K	Prepare surfaces and apply three coats of black bituminous paint on rendered plinth surfaces externally.	24	SM	300	7,200.00
	CARRIED TO COLLECTION				303,200.00
	COLLECTIONS.				
A	Brought forward from page 1				205,920.00
B	Brought forward from Above				303,200.00
	TOTAL FOR SUBSTRUCTURE CARRIED TO MAIN SUMMARY.				509,120.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	ELEMENT NO 2				
	REINFORCED CONCRETE SUPERSTRUCTURES				
	<u>Vibrated reinforced concrete (1:1.5:3/25)mm aggregate) in:-</u>				
A	Beams	5.6	CM	12000	67,200.00
	Reinforcement				
	<u>Supply, cut, bend and fix the following reinforcement bars including tying wires, stirrups and spacer blocks</u>				
	<u>High tensile square twisted bars to B.S. 4461</u>				
B	8mm diameter bars	186	KG	170	31,620.00
C	12mm diameter bars	254	KG	170	43,180.00
	<u>Sawn formwork to:-</u>				
D	Sides and soffites of ring beams,	31	SM	300	9,300.00
	<u>Galvanised mild steel Stanchions</u>				
E	3000mm long Class 'B' :75mm diameter mild steel with welded U-holder butt for 100x50mm wall plate (m.s) and other end with welded spikes bedded into concrete bed	8	NO	1700	13,600.00
	<u>PAINTING AND DECORATION</u>				
	<u>One coat primer,two coats gloss oil paint to crown solo' paints or equal and approved</u>				
	<u>Metal Surfaces</u>				
F	Large pipes: 75- 150mm girth	24	LM	400	9,600.00
	TOTAL FOR R.C SUPERSTRUCTURE CARRIED TO SUMMARY.				174,500.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 3</u>				
	WINDOWS				
	<i>The following in standard section purpose made steel window casement complete with all necessary requisite including red oxide before fixing</i>				
A	Window overall size 2000x1500mm high ;2NO. Openable and 2NO. Fixed lights each size 450x1500mm high	6	NO	9000	54,000.00
B	Window overall size 1500x1000mm high ditto size 450x1000mm high	8	NO	8200	65,600.00
	Painting,				
C	Prepare and apply three coats of oil based paint to general surface of burglar proofing.	13	SM	400	5,200.00
	Sills				
	<i>Pre-cast concrete units class 25 (20 mm aggregate) reinforced with 2 No. 12 mm diameter bars</i>				
D	275 x 75 mm thick Sill; weathered; throated	31	LM	250	7,750.00
E	4mm thick ordinary sheet glass and glazing to metal with putty in panes exceeding 0.15M b.n.e 0.55M	21	SM	1200	25,200.00
	TOTAL FOR WINDOWS CARRIED TO SUMMARY.				157,750.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO.4</u>				
	<u>DOORS</u>				
	<u>Mild steel doors in two equal leaves comprising, 50 x 50 x 3 mm metal door frame in 50 x 40 mm wrot hardwood timber packing piece, all round built into wall with 100 mm long 20x20x2mm thick fish tailed lugs; Each leaf comprising 50x50mm RHS framing all round; infilled with 38x38mm RHS members welded at 180mm centres horizontally vertically and diagonally to form ornamental grilles angles cut, all welding ground to smooth finish, 14 gauge metal sheeting welded to both sides</u>				
A	Door overall size 1200 x 2400 mm high comprising 4 pairs 150 mm Brass butt hinges; 2 no 5 Lever mortise lock to union catalogue 75 mm barrel bolt 2 No. 12mm drop bolt in 4 mm thick steel sleeves 2 No. 12 mm diameter 300mm long slide bolt assembly.	2	NO	10500	21,000.00
B	General surface of metal internally	3	SM	400	1,200.00
C	General surface of metal externally	3	SM	400	1,200.00
	TOTAL FOR DOORS CARRIED TO SUMMARY.				23,400.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 5</u>				
	WALLING				
	<u>Machine cut stone or other equal and approved natural stone walling bedded and jointed in cement sand mortar(1:3) with flush vertical joints as the walls are erected.</u>				
A	150mm thick stone walling	118	SM	1400	165,200.00
B	150mm thick gable ends masonry walling	18	SM	1400	25,200.00
C	Extra over for raking and cutting	12	LM	250	3,000.00
	<u>Vent Block</u>				
D	Provide, deliver and fix 200x200x25mm thick precast concrete vents jointed in cement sand 1:3 Mortar	24	NO	350	8,400.00
	<u>Horizontal Hessian based one layer of Bituminous damp proof course (allow for laps)</u>				
E	200mm wide leveled and bedded under wall	47	LM	180	8,460.00
F	Eaves fillings to 200mm walls: 300mm average height	35	LM	150	5,250.00
	TOTAL FOR WALLING CARRIED TO SUMMARY.				215,510.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 6</u>				
	<u>ROOF CONSTRUCTION AND COVERING</u>				
	<u>ROOF CONSTRUCTION AND COVERING</u>				
	<u>Trusses.</u>				
	<u>Truss joints to be bolted with appropriate No. of shear connectors or as instructed by Structural Engineer</u>				
	<u>All carpentry timber to be treated and sawn Cypress second grade seasoned to an equilibrium moisture content of between 9% and 15%.</u>				
	<u>The following in 15 No. nailed timber trusses spanning 8000mm including hoisting and placing 3500 mm (average) above ground floor slab level.</u>				
A	150 x 50 mm rafters	244	LM	250	61,000.00
B	Ditto, ceiling joists	211	LM	200	42,200.00
C	75 X 50mm Struts and ties	242	LM	245	59,290.00
	<u>(End of truss)</u>				
D	100 x 50 mm Ridges	94	LM	250	23,500.00
E	75 x 50 mm Purlins	226	LM	200	45,200.00
F	100 x 50 mm wall plate bolted to concrete with and including 12mm diam. Bolts at 1500mm centres	41	LM	150	6,150.00
G	25x300mm wrot cypress Fascia board.	50	LM	250	12,500.00
	<u>Roof covering</u>				
H	G.C.I gauge 28 roofing sheets and including fixing J bolts (BOX PROFILE)	144	SM	1200	172,800.00
J	Ditto 150mm wide standard ridges	16	LM	450	7,200.00
	<u>TOTAL FOR ROOFING CARRIED TO SUMMARY.</u>				429,840.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO 7</u>				
	<u>INTERNAL AND EXTERNAL FINISHES</u>				
	<u>INTERNAL FINISHES</u>				
	<u>FLOORS</u>				
	<u>Cement and sand (1:3) screed:-</u>				
A	25mm thick sand cement to receive floor tiles	144	SM	300	43,200.00
B	300x300x100mm ceramic tiles	144	SM	1513.53	217,947.60
C	100 x 20mm tiles skirting	86	LM	250	21,500.00
	<u>WALLS</u>				
D	12mm wall gauge lime (1:1:2) plaster to internal surfaces of wall	118	SM	300	35,400.00
E	Pointing/keying to external surface of wall	91	SM	200	18,200.00
	<u>CEILING</u>				
F	12mm thick chipboard ceiling fixed securely to branderings(m.s)	112	SM	1000	112,000.00
G	12mm x 50mm high wrot cypress cornice	176	LM	140	24,640.00
H	50 x 50mm brandering cut in flush between ceiling joists and nailed	278	LM	180	50,040.00
J	75 x 75mm ditto but plugged	100	LM	130	13,000.00
	<u>Prepare and apply one under coat and two finishing coats of first grade plastic emulsion paint to the following</u>				
K	General surface of wall internally	118	SM	400	47,200.00
L	General surface of ceiling	112	SM	400	44,800.00
M	Rendered surfaces of ring beam	8	SM	400	3,200.00
	<u>TOTAL FOR FINISHES CARRIED TO SUMMARY.</u>				631,127.60

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 9</u>				
	<u>PROVISIONAL AND PRIME COST SUMS</u>				
A	Allow a Provisional Sum of Kenya Shillings Sixty Thousand only for Electrical fitting.		SUM		60,000.00
B	Allow a Prime Cost Sum of Kenya Shillings Fifty Thousand only for Project Manager's Expenses.		SUM		50,000.00
	TOTAL FOR P.C AND PROVISIONAL SUMS CARRIED TO SUMMARY				110,000.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>SUMMARY</u>				
1	SUBSTRUCTURES				509,120.00
2	REINFORCED CONCRETE SUPERSTRUCTURES				174,500.00
3	WINDOWS				157,750.00
4	DOORS				23,400.00
5	WALLING				215,510.00
6	ROOFING				429,840.00
7	FINISHES				631,127.60
8	PC SUMS				110,000.00
	<i>RATES INCLUSIVE OF V.A.T</i>				
	GRAND TOTAL CARRIED TO FORM OF TENDER			Ksh	2,251,247.60

Amount in words

Tenderers Name

Adress


Signature Date

Witness Name

Signature Date

Witness Name

Signature Date


REGIONAL WORKS OFFICER
 State Department For
 Public Works
 P.O. Box 660-20100, NAKURU



REPUBLIC OF KENYA

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


STATE DEPARTMENT FOR PUBLIC WORKS

**PROPOSED CONSTRUCTION TO COMPLETION OF 2NO.
CLASSROOMS AT MBURU GICHUA PRIMARY SCHOOL J.S.S –
NAKURU.**

W.P. ITEM No.....

PRICED BILL OF QUANTITIES

REGIONAL WORKS OFFICER
STATE DEPARTMENT FOR PUBLIC WORKS
P.O. BOX 660-20100,
NAKURU.


REGIONAL WORKS OFFICER
State Department For
Public Works
P.O. Box 660-20100, NAKURU

CLIENT
MBURU GICHUA PRIMARY SCHOOL J.S.S.
P.O BOX -,
NAKURU.

APRIL, 2024

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	ELEMENT NO. 1				
	<u>SUBSTRUCTURE (PROVISIONAL)</u>				
	<u>EXCAVATION AND EARTHWORKS</u>				
A	Clear the site of all grass, shrubs, undergrowth and small trees including grubbing up roots and burn all arising	144	SM	50	7,200.00
B	Excavate oversite to remove top vegetable soil average 150mm deep and cart away from site	144	SM	100	14,400.00
C	Excavate to reduce levels average 300mm deep	38	CM	150	5,700.00
D	Excavate for strip foundation trenches not exceeding 1.50 metres deep from reduced levels	74	CM	150	11,100.00
E	Allow for keeping excavations free of all waters		ITEM		3,000.00
F	Allow for planking and strutting to sides of trenches		ITEM		2,000.00
G	300 mm thick hand packed hardcore well watered and compacted in 150 mm thick layers	144	SM	180	25,920.00
H	50 mm thick Murrum or stone dust blinding on hardcore	144	SM	150	21,600.00
J	TERMIDOR 25 EC or other equal and approved anti-termite treatment applied in accordance with Manufacturer's printed instructions	144	SM	150	21,600.00
K	500 Gauge polythene damp proof membrane laid with 200mm laps	144	SM	100	14,400.00
L	200 mm thick rough chisel dressed natural stonewalling jointed and bedded in cement and sand (1:3) mortar	51	SM	1400	71,400.00
M	Load and cart away excess soil away from site	34	CM	300	10,200.00
N	Return fill and rum selected excavated materials around foundations	23	CM	200	4,600.00
	CARRIED TO COLLECTION.				205,920.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>Concrete</u>				
	<u>Mass concrete (1:4:8) in:</u>				
A	50 mm thick blinding under strip footings	48	SM	300	14,400.00
	<u>Vibrated reinforced concrete (1:2:4/20mm) in:</u>				
B	Strip footings	3	CM	1200	3,600.00
C	150mm thick floor bed	144	SM	1200	172,800.00
	<u>Reinforcement</u>				
	<u>High tensile square twisted bars to B.S.4461.</u>				
D	10 diameter bars to strip footing	78	KG	170	13,260.00
E	8 diameter bars links	56	KG	170	9,520.00
F	B.R.C. Fabric mesh reinforcement Ref: A142 laid with 200 mm laps	144	SM	380	54,720.00
	<u>Sawn formwork to:</u>				
G	Sides of strip footings	34	SM	300	10,200.00
H	Edge of floor slabs 75 - 150 mm wide	46	LM	250	11,500.00
	<u>Plinth</u>				
J	15 mm Thick cement and sand (1:4) render wood float troweled	24	SM	250	6,000.00
K	Prepare surfaces and apply three coats of black bituminous paint on rendered plinth surfaces externally.	24	SM	300	7,200.00
	CARRIED TO COLLECTION				303,200.00
	COLLECTIONS.				
A	Brought forward from page 1				205,920.00
B	Brought forward from Above				303,200.00
	TOTAL FOR SUBSTRUCTURE CARRIED TO MAIN SUMMARY.				509,120.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	ELEMENT NO 2				
	REINFORCED CONCRETE SUPERSTRUCTURES				
	<u>Vibrated reinforced concrete (1:1.5:3/25)mm aggregate) in:-</u>				
A	Beams	5.6	CM	12000	67,200.00
	Reinforcement				
	<u>Supply, cut, bend and fix the following reinforcement bars including tying wires, stirrups and spacer blocks</u>				
	<u>High tensile square twisted bars to B.S. 4461</u>				
B	8mm diameter bars	186	KG	170	31,620.00
C	12mm diameter bars	254	KG	170	43,180.00
	<u>Sawn formwork to:-</u>				
D	Sides and soffites of ring beams,	31	SM	300	9,300.00
	<u>Galvanised mild steel Stanchions</u>				
E	3000mm long Class 'B' :75mm diameter mild steel with welded U-holder butt for 100x50mm wall plate (m.s) and other end with welded spikes bedded into concrete bed	8	NO	1700	13,600.00
	<u>PAINTING AND DECORATION</u>				
	<u>One coat primer,two coats gloss oil paint to crown solo' paints or equal and approved</u>				
	<u>Metal Surfaces</u>				
F	Large pipes: 75- 150mm girth	24	LM	400	9,600.00
	TOTAL FOR R.C SUPERSTRUCTURE CARRIED TO SUMMARY.				174,500.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	ELEMENT NO. 3				
	WINDOWS				
	<i>The following in standard section purpose made steel window casement complete with all necessary requisite including red oxide before fixing.</i>				
A.	Window overall size 2000x1500mm high ;2NO. Openable and 2NO. Fixed lights each size 450x1500mm high	6	NO	9000	54,000.00
B.	Window overall size 1500x1000mm high ditto size 450x1000mm high	8	NO	8200	65,600.00
	Painting.				
C.	Prepare and apply three coats of oil based paint to general surface of burglar proofing.	13	SM	400	5,200.00
	Sills				
	<i>Precast concrete units class 25 (20 mm aggregate) reinforced with 2 No. 12 mm diameter bars</i>				
D.	275 x 75 mm thick Sill: weathered; throated	31	LM	250	7,750.00
E.	4mm thick ordinary sheet glass and glazing to metal with putty in panes exceeding 0.1SM b.n.e 0.5SM	21	SM	1200	25,200.00
	TOTAL FOR WINDOWS CARRIED TO SUMMARY.				157,750.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	ELEMENT NO.4				
	DOORS				
	<u>Mild steel doors in two equal leaves comprising, 50 x 50 x 3 mm metal door frame in 50 x 40 mm wrot hardwood timber packing piece, all round built into wall with 100 mm long 20x20x2mm thick fish tailed lugs;</u>				
	<u>Each leaf comprising 50x50mm RHS framing all round; infilled with 38x38mm RHS members welded at 180mm centres horizontally vertically and diagonally to form ornamental grilles angles cut, all welding ground to smooth finish, 14 gauge metal sheeting welded to both sides</u>				
A	Door overall size 1200 x 2400 mm high comprising 4 pairs 150 mm Brass butt hinges; 2 no 5 Lever mortise lock to union catalogue 75 mm barrel bolt 2 No, 12mm drop bolt in 4 mm thick steel sleeves 2 No, 12 mm diameter 300mm long slide bolt assembly.	2	NO	10500	21,000.00
B	General surface of metal internally	3	SM	400	1,200.00
C	General surface of metal externally	3	SM	400	1,200.00
	TOTAL FOR DOORS CARRIED TO SUMMARY.				23,400.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 5</u>				
	<u>WALLING</u>				
	<u>Machine cut stone or other equal and approved natural stone walling bedded and jointed in cement sand mortar(1:3) with flush vertical joints as the walls are erected.</u>				
A	150mm thick stone walling	118	SM	1400	165,200.00
B	150mm thick gable ends masonry walling	18	SM	1400	25,200.00
C	Extra over for raking and cutting	12	LM	250	3,000.00
	<u>Vent Block</u>				
D	Provide, deliver and fix 200x200x25mm thick precast concrete vents jointed in cement sand 1:3 Mortar	24	NO	350	8,400.00
	<u>Horizontal Hessian based one layer of Bituminous damp proof course (allow for laps)</u>				
E	200mm wide leveled and bedded under wall	47	LM	180	8,460.00
F	Eaves fillings to 200mm walls: 300mm average height	35	LM	150	5,250.00
	TOTAL FOR WALLING CARRIED TO SUMMARY.				215,510.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	ELEMENT NO. 6				
	ROOF CONSTRUCTION AND COVERING				
	ROOF CONSTRUCTION AND COVERING				
	Trusses.				
	<u>Truss joints to be bolted with appropriate No. of shear connectors or as instructed by Structural Engineer</u>				
	<u>All carpentry timber to be treated and sawn Cypress second grade seasoned to an equilibrium moisture content of between 9% and 15%.</u>				
	<u>The following in 15 No. nailed timber trusses spanning 8000mm including hoisting and placing 3500 mm (average) above ground floor slab level.</u>				
A	150 x 50 mm rafters	244	LM	250	61,000.00
B	Ditto, ceiling joists	211	LM	200	42,200.00
C	75 X 50mm Struts and ties	242	LM	245	59,290.00
	(End of truss)				
D	100 x 50 mm Ridges	94	LM	250	23,500.00
E	75 x 50 mm Purlins	226	LM	200	45,200.00
F	100 x 50 mm wall plate bolted to concrete with and including 12mm diam. Bolts at 1500mm centres	41	LM	150	6,150.00
G	25x300mm wrot cypress Fascia board.	50	LM	250	12,500.00
	Roof covering				
H	G.C.I gauge 28 roofing sheets and including fixing J bolts (BOX PROFILE)	144	SM	1200	172,800.00
J	Ditto 150mm wide standard ridges	16	LM	450	7,200.00
	TOTAL FOR ROOFING CARRIED TO SUMMARY.				429,840.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO 7</u>				
	<u>INTERNAL AND EXTERNAL FINISHES</u>				
	<u>INTERNAL FINISHES</u>				
	<u>FLOORS</u>				
	<u>Cement and sand (1:3) screed:-</u>				
A	25mm thick sand cement to receive floor tiles	144	SM	300	43,200.00
B	300x300x100mm ceramic tiles	144	SM	1513.53	217,947.60
C	100 x 20mm tiles skirting	86	LM	250	21,500.00
	<u>WALLS</u>				
D	12mm wall gauge lime (1:1:2) plaster to internal surfaces of wall	118	SM	300	35,400.00
E	Pointing/keying to external surface of wall	91	SM	200	18,200.00
	<u>CEILING</u>				
F	12mm thick chipboard ceiling fixed securely to branderings(m.s)	112	SM	1000	112,000.00
G	12mm x 50mm high wrot cypress cornice	176	LM	140	24,640.00
H	50 x 50mm brandering cut in flush between ceiling joists and nailed	278	LM	180	50,040.00
J	75 x 75mm ditto but plugged	100	LM	130	13,000.00
	<u>Prepare and apply one under coat and two finishing coats of first grade plastic emulsion paint to the following</u>				
K	General surface of wall internally	118	SM	400	47,200.00
L	General surface of ceiling	112	SM	400	44,800.00
M	Rendered surfaces of ring beam	8	SM	400	3,200.00
	<u>TOTAL FOR FINISHES CARRIED TO SUMMARY.</u>				631,127.60

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 9</u>				
	<u>PROVISIONAL AND PRIME COST SUMS</u>				
A	Allow a Provisional Sum of Kenya Shillings Sixty Thousand only for Electrical fitting.		SUM		60,000.00
B	Allow a Prime Cost Sum of Kenya Shillings Fifty Thousand only for Project Manager's Expenses.		SUM		50,000.00
	TOTAL FOR P.C AND PROVISIONAL SUMS CARRIED TO SUMMARY				110,000.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>SUMMARY</u>				
1	SUBSTRUCTURES				509,120.00
2	REINFORCED CONCRETE SUPERSTRUCTURES				174,500.00
3	WINDOWS				157,750.00
4	DOORS				23,400.00
5	WALLING				215,510.00
6	ROOFING				429,840.00
7	FINISHES				631,127.60
8	PC SLIMS				110,000.00
	<i>RATES INCLUSIVE OF V.A.T</i>				
	GRAND TOTAL CARRIED TO FORM OF TENDER			Ksh	2,251,247.60

Amount in words

Tenderers Name

Adress


Signature Date

Witness Name

Signature Date

Witness Name

Signature Date


REGIONAL WORKS OFFICER
State Department For
Public Works
P.O. Box 660-20100, NAKURU



REPUBLIC OF KENYA

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


STATE DEPARTMENT FOR PUBLIC WORKS

**PROPOSED CONSTRUCTION TO COMPLETION OF 2NO.
CLASSROOMS AT HARAMBEE KHALSA PRIMARY SCHOOL J.S.S -
NAKURU.**

W. P. ITEM No.....

PRICED BILL OF QUANTITIES

REGIONAL WORKS OFFICER
STATE DEPARTMENT FOR PUBLIC WORKS
P.O. BOX 660-20100,
NAKURU


REGIONAL WORKS OFFICER
State Department For
Public Works
P.O. Box 660-20100, NAKURU

CLIENT
HARAMBEE KHALSA PRIMARY SCHOOL J.S.S.
P.O BOX -,
NAKURU

APRIL, 2024

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 1</u>				
	<u>SUBSTRUCTURE (PROVISIONAL)</u>				
	<u>EXCAVATION AND EARTHWORKS</u>				
A	Clear the site of all grass, shrubs, undergrowth and small trees including grubbing up roots and burn all arising	144	SM	50	7,200.00
B	Excavate oversite to remove top vegetable soil average 150mm deep and cart away from site.	144	SM	100	14,400.00
C	Excavate to reduce levels average 300mm deep	38	CM	150	5,700.00
D	Excavate for strip foundation trenches not exceeding 1.50 metres deep from reduced levels	74	CM	150	11,100.00
E	Allow for keeping excavations free of all waters		ITEM		3,000.00
F	Allow for planking and strutting to sides of trenches		ITEM		2,000.00
G	300 mm thick hand packed hardcore well watered and compacted in 150 mm thick layers	144	SM	180	25,920.00
H	50 mm thick Murrum or stone dust blinding on hardcore	144	SM	150	21,600.00
J	TERMIDOR 25 EC or other equal and approved anti-termite treatment applied in accordance with Manufacturer's printed instructions	144	SM	150	21,600.00
K	500 Gauge polythene damp proof membrane laid with 200mm laps	144	SM	100	14,400.00
L	200 mm thick rough chisel dressed natural stonewalling jointed and bedded in cement and sand (1:3) mortar	51	SM	1400	71,400.00
M	Load and cart away excess soil away from site	34	CM	300	10,200.00
N	Return fill and rum selected excavated materials around foundations	23	CM	200	4,600.00
	CARRIED TO COLLECTION.				205,920.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>Concrete</u>				
	<u>Mass concrete (1:4:8) in:</u>				
A	50 mm thick blinding under strip footings	48	SM	300	14,400.00
	<u>Vibrated reinforced concrete (1:2:4/20mm)</u>				
	<u>in:</u>				
B	Strip footings	3	CM	1200	3,600.00
C	150mm thick floor bed	144	SM	1200	172,800.00
	<u>Reinforcement</u>				
	<u>High tensile square twisted bars to B.S.4461</u>				
D	10 diameter bars to strip footing	78	KG	170	13,260.00
E	8 diameter bars links	56	KG	170	9,520.00
F	B.R.C. Fabric mesh reinforcement Ref: A142 laid with 200 mm laps	144	SM	380	54,720.00
	<u>Sawn formwork to:</u>				
G	Sides of strip footings	34	SM	300	10,200.00
H	Edge of floor slabs 75 - 150 mm wide	46	LM	250	11,500.00
	<u>Plinth</u>				
J	15 mm Thick cement and sand (1:4) render wood float troweled	24	SM	250	6,000.00
K	Prepare surfaces and apply three coats of black bituminous paint on rendered plinth surfaces externally.	24	SM	300	7,200.00
	CARRIED TO COLLECTION				303,200.00
	COLLECTIONS.				
A	Brought-forward from page 1				205,920.00
B	Brought forward from Above				303,200.00
	TOTAL FOR SUBSTRUCTURE CARRIED TO MAIN SUMMARY.				509,120.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO 2</u>				
	<u>REINFORCED CONCRETE SUPERSTRUCTURES</u>				
	<u>Vibrated reinforced concrete (1:1.5:3/25)mm aggregate) in:-</u>				
A	Beams	5.6	CM	12000	67,200.00
	<u>Reinforcement</u>				
	<u>Supply, cut, bend and fix the following reinforcement bars including tying wires, stirrups and spacer blocks</u>				
	<u>High tensile square twisted bars to B.S. 4461</u>				
B	8mm diameter bars	186	KG	170	31,620.00
C	12mm diameter bars	254	KG	170	43,180.00
	<u>Sawn formwork to:-</u>				
D	Sides and soffites of ring beams.	31	SM	300	9,300.00
	<u>Galvanised mild steel Stanchions</u>				
E	3000mm long Class 'B' 75mm diameter mild steel with welded U-holder butt for 100x50mm wall plate (m.s) and other end with welded spikes bedded into concrete bed	8	NO	1700	13,600.00
	<u>PAINTING AND DECORATION</u>				
	<u>One coat primer; two coats gloss oil paint; to crown solo' paints or equal and approved</u>				
	<u>Metal Surfaces</u>				
F	Large pipes: 75- 150mm girth	24	LM	400	9,600.00
	TOTAL FOR R.C SUPERSTRUCTURE CARRIED TO SUMMARY.				174,500.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 3</u>				
	<u>WINDOWS</u>				
	<i>The following in standard section purpose made steel window casement complete with all necessary requisite including red oxide before fixing.</i>				
A	Window overall size 2000x1500mm high ;2NO. Openable and 2NO. Fixed lights each size 450x1500mm high	6	NO	9000	54,000.00
B	Window overall size 1500x1000mm high ditto size 450x1000mm high	8	NO	8200	65,600.00
	<u>Painting.</u>				
C	Prepare and apply three coats of oil based paint to general surface of burglar proofing.	13	SM	400	5,200.00
	<u>Sills</u> <i>Precast concrete units class 25 (20 mm aggregate) reinforced with 2 No. 12 mm diameter bars</i>				
D	275 x 75 mm thick Sill; weathered: throated	31	LM	250	7,750.00
E	4mm thick ordinary sheet glass and glazing to metal with putty in panes exceeding 0.15M b.n.e 0.55M	21	SM	1200	25,200.00
	TOTAL FOR WINDOWS CARRIED TO SUMMARY.				157,750.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	ELEMENT NO.4				
	DOORS				
	<u>Mild steel doors in two equal leaves comprising, 50 x 50 x 3 mm metal door frame in 50 x 40 mm wrot hardwood timber packing piece, all round built into wall with 100 mm long 20x20x2mm thick fish tailed lugs;</u>				
	<u>Each leaf comprising 50x50mm RHS framing all round; infilled with 38x38mm RHS members welded at 180mm centres horizontally vertically and diagonally to form ornamental grilles angles cut, all welding ground to smooth finish. 14 gauge metal sheeting welded to both sides</u>				
A	Door overall size 1200 x 2400 mm high comprising 4 pairs 150 mm Brass butt hinges; 2 no 5 Lever mortise lock to union catalogue 75 mm barrel bolt 2 No. 12mm drop bolt in 4 mm thick steel sleeves 2 No. 12 mm diameter 300mm long slide bolt assembly.	2	NO	10500	21,000.00
B	General surface of metal internally	3	SM	400	1,200.00
C	General surface of metal externally	3	SM	400	1,200.00
	TOTAL FOR DOORS CARRIED TO SUMMARY.				23,400.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 5</u>				
	<u>WALLING</u>				
	<u>Machine cut stone or other equal and approved natural stone walling bedded and jointed in cement sand mortar(1:3) with flush vertical joints as the walls are erected.</u>				
A	150mm thick stone walling	118	SM	1400	165,200.00
B	150mm thick gable ends masonry walling	18	SM	1400	25,200.00
C	Extra over for raking and cutting	12	LM	250	3,000.00
	<u>Vent Block</u>				
D	Provide, deliver and fix 200x200x25mm thick precast concrete vents jointed in cement sand 1:3 Mortar	24	NO	350	8,400.00
	<u>Horizontal Hessian based one layer of Bituminous damp proof course (allow for laps)</u>				
E	200mm wide leveled and bedded under wall	47	LM	180	8,460.00
F	Eaves fillings to 200mm walls: 300mm average height	35	LM	150	5,250.00
	TOTAL FOR WALLING CARRIED TO SUMMARY.				215,510.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	ELEMENT NO. 6				
	ROOF CONSTRUCTION AND COVERING				
	<u>ROOF CONSTRUCTION AND COVERING</u>				
	<u>Trusses.</u>				
	<u>Truss joints to be bolted with appropriate</u> <u>No. of shear connectors or as instructed by</u> <u>Structural Engineer</u>				
	<u>All carpentry timber to be treated and sawn</u> <u>Cypress second grade seasoned to an</u> <u>equilibrium moisture content of between 9%</u> <u>and 15%</u>				
	<u>The following in 15 No. nailed timber trusses</u> <u>spanning 8000mm including</u> <u>hoisting and placing 3500 mm (average)</u> <u>above ground floor slab level.</u>				
A	150 x 50 mm rafters	244	LM	250	61,000.00
B	Ditto, ceiling joists	211	LM	200	42,200.00
C	75 X 50mm Struts and ties (End of truss)	242	LM	245	59,290.00
D	100 x 50 mm Ridges	94	LM	250	23,500.00
E	75 x 50 mm Purlins	226	LM	200	45,200.00
F	100 x 50 mm wall plate bolted to concrete with and including 12mm diam. Bolts at 1500mm centres	41	LM	150	6,150.00
G	25x300mm wrot cypress Fascia board.	50	LM	250	12,500.00
	<u>Roof covering</u>				
H	G.C.I gauge 28 roofing sheets and including fixing J bolts (BOX PROFILE)	144	SM	1200	172,800.00
J	Ditto 150mm wide standard ridges	16	LM	450	7,200.00
	TOTAL FOR ROOFING CARRIED TO SUMMARY.				429,640.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO 7</u>				
	<u>INTERNAL AND EXTERNAL FINISHES</u>				
	<u>INTERNAL FINISHES</u>				
	<u>FLOORS</u>				
	<u>Cement and sand (1:3) screed:-</u>				
A	25mm thick sand cement to receive floor tiles	144	SM	300	43,200.00
B	300x300x100mm ceramic tiles	144	SM	1513.53	217,947.60
C	100 x 20mm tiles skirting	86	LM	250	21,500.00
	<u>WALLS</u>				
D	12mm wall gauge lime (1:1:2) plaster to internal surfaces of wall	118	SM	300	35,400.00
E	Pointing/keying to external surface of wall	91	SM	200	18,200.00
	<u>CEILING</u>				
F	12mm thick chipboard ceiling fixed securely to branderings(m.s)	112	SM	1000	112,000.00
G	12mm x 50mm high wrot cypress cornice	176	LM	140	24,640.00
H	50 x 50mm brandering cut in flush between ceiling joists and nailed	278	LM	180	50,040.00
J	75 x 75mm ditto but plugged	100	LM	130	13,000.00
	<u>Prepare and apply one under coat and two finishing coats of first grade plastic emulsion paint to the following</u>				
K	General surface of wall internally	118	SM	400	47,200.00
L	General surface of ceiling	112	SM	400	44,800.00
M	Rendered surfaces of ring beam	8	SM	400	3,200.00
	<u>TOTAL FOR FINISHES CARRIED TO SUMMARY.</u>				631,127.60

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 9</u>				
	<u>PROVISIONAL AND PRIME COST SUMS</u>				
A	Allow a Provisional Sum of Kenya Shillings Sixty Thousand only for Electrical fitting.		SUM		60,000.00
B	Allow a Prime Cost Sum of Kenya Shillings Fifty Thousand only for Project Manager's Expenses.		SUM		50,000.00
	TOTAL FOR P.C AND PROVISIONAL SUMS CARRIED TO SUMMARY				110,000.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>SUMMARY</u>				
1	SUBSTRUCTURES				509,120.00
2	REINFORCED CONCRETE SUPERSTRUCTURES				174,500.00
3	WINDOWS				157,750.00
4	DOORS				23,400.00
5	WALLING				215,510.00
6	ROOFING				429,840.00
7	FINISHES				631,127.60
8	PC SUMS				110,000.00
	<i>RATES INCLUSIVE OF V.A.T</i>				
	GRAND TOTAL CARRIED TO FORM OF TENDER			Ksh	2,251,247.60

Amount in words

Tenderers Name

Adress

Signature

Date

Witness Name

Signature

Date

Witness Name

Signature

Date



REGIONAL WORKS OFFICER
State Department For
Public Works
P.O. Box 660-20100, NAKURU



REPUBLIC OF KENYA

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

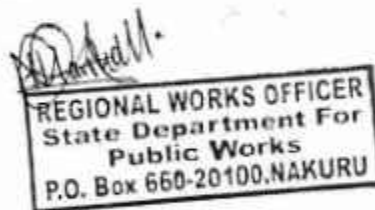
STATE DEPARTMENT FOR PUBLIC WORKS

**PROPOSED CONSTRUCTION TO COMPLETION OF 2NO.
CLASSROOMS AT CRATER PRIMARY SCHOOL J.S.S – NAKURU.**

W. P. ITEM No.....

PRICED BILL OF QUANTITIES

REGIONAL WORKS OFFICER
STATE DEPARTMENT FOR PUBLIC WORKS
P.O. BOX 660-20100,
NAKURU.



CLIENT
CRATER PRIMARY SCHOOL J.S.S,
P.O BOX -,
NAKURU.

APRIL, 2024

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 1</u>				
	<u>SUBSTRUCTURE (PROVISIONAL)</u>				
	<u>EXCAVATION AND EARTHWORKS</u>				
A	Clear the site of all grass, shrubs, undergrowth and small trees including grubbing up roots and burn all arising	144	SM	50	7,200.00
B	Excavate oversite to remove top vegetable soil average 150mm deep and cart away from site	144	SM	100	14,400.00
C	Excavate to reduce levels average 300mm deep	38	CM	150	5,700.00
D	Excavate for strip foundation trenches not exceeding 1.50 metres deep from reduced levels	74	CM	150	11,100.00
E	Allow for keeping excavations free of all waters		ITEM		3,000.00
F	Allow for planking and strutting to sides of trenches		ITEM		2,000.00
G	300 mm thick hand packed hardcore well watered and compacted in 150 mm thick layers	144	SM	180	25,920.00
H	50 mm thick Murrum or stone dust blinding on hardcore	144	SM	150	21,600.00
J	TERMIDOR 25 EC* or other equal and approved anti-termite treatment applied in accordance with Manufacturer's printed instructions	144	SM	150	21,600.00
K	500 Gauge polythene damp proof membrane laid with 200mm laps	144	SM	100	14,400.00
L	200 mm thick rough chisel dressed natural stonewalling jointed and bedded in cement and sand (1:3) mortar	51	SM	1400	71,400.00
M	Load and cart away excess soil away from site	34	CM	300	10,200.00
N	Return fill and rum selected excavated materials around foundations	23	CM	200	4,600.00
	CARRIED TO COLLECTION.				205,920.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Concrete				
	<u>Mass concrete (1:4:8) in:</u>				
A	50 mm thick blinding under strip footings	48	SM	300	14,400.00
	<u>Vibrated reinforced concrete (1:2:4/20mm) in:</u>				
B	Strip footings	3	CM	1200	3,600.00
C	150mm thick floor bed	144	SM	1200	172,800.00
	Reinforcement				
	<u>High tensile square twisted bars to B.S.4461</u>				
D	10 diameter bars to strip footing	78	KG	170	13,260.00
E	8 diameter bars links	56	KG	170	9,520.00
F	B.R.C. Fabric mesh reinforcement Ref: A142 laid with 200 mm laps	144	SM	380	54,720.00
	<u>Sawn formwork to:</u>				
G	Sides of strip footings	34	SM	300	10,200.00
H	Edge of floor slabs 75 - 150 mm wide	46	LM	250	11,500.00
	<u>Plinth</u>				
J	15 mm Thick cement and sand (1:4) render wood float troweled	24	SM	250	6,000.00
K	Prepare surfaces and apply three coats of black bituminous paint on rendered plinth surfaces externally.	24	SM	300	7,200.00
	CARRIED TO COLLECTION				303,200.00
	COLLECTIONS.				
A	Brought forward from page 1				205,920.00
B	Brought forward from Above				303,200.00
	TOTAL FOR SUBSTRUCTURE CARRIED TO MAIN SUMMARY.				509,120.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	ELEMENT NO 2				
	REINFORCED CONCRETE SUPERSTRUCTURES				
	<u>Vibrated reinforced concrete (1:1.5:3/25)mm aggregate) in:-</u>				
A	Beams	5.6	CM	12000	67,200.00
	Reinforcement				
	<u>Supply, cut, bend and fix the following reinforcement bars including tying wires, stirrups and spacer blocks</u>				
	<u>High tensile square twisted bars to B.S. 4461</u>				
B	8mm diameter bars	186	KG	170	31,620.00
C	12mm diameter bars	254	KG	170	43,180.00
	Sawn formwork to:-				
D	Sides and soffites of ring beams,	31	SM	300	9,300.00
	<u>Galvanised mild steel Stanchions</u>				
E	3000mm long Class 'B' :75mm diameter mild steel with welded U-holder butt for 100x50mm wall plate (m.s) and other end with welded spikes bedded into concrete bed	8	NO	1700	13,600.00
	PAINTING AND DECORATION				
	<u>One coat primer,two coats gloss oil paint,to crown solo' paints or equal and approved</u>				
	Metal Surfaces				
F	Large pipes: 75- 150mm girth	24	LM	400	9,600.00
	TOTAL FOR R.C SUPERSTRUCTURE CARRIED TO SUMMARY.				174,500.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	ELEMENT NO. 3				
	WINDOWS				
	<i>The following in standard section purpose made steel window casement complete with all necessary requisite including red oxide before fixing.</i>				
A	Window overall size 2000x1500mm high ;2NO. Openable and 2NO. Fixed lights each size 450x1500mm high	6	NO	9000	54,000.00
B	Window overall size 1500x1000mm high ditto size 450x1000mm high	8	NO	8200	65,600.00
	Painting.				
C	Prepare and apply three coats of oil based paint to general surface of burglar proofing.	13	SM	400	5,200.00
	Sills				
	<i>Precast concrete units class 25 (20 mm aggregate) reinforced with 2 No. 12 mm diameter bars</i>				
D	275 x 75 mm thick Sill: weathered: throated	31	LM	250	7,750.00
E	4mm thick ordinary sheet glass and glazing to metal with putty in panes exceeding 0.1SM b.n.e 0.5SM	21	SM	1200	25,200.00
	TOTAL FOR WINDOWS CARRIED TO SUMMARY.				157,750.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	ELEMENT NO.4				
	DOORS				
	<u>Mild steel doors in two equal leaves comprising, 50 x 50 x 3 mm metal door frame in 50 x 40 mm wrot hardwood timber packing piece, all round built into wall with 100 mm long 20x20x2mm thick fish tailed lugs; Each leaf comprising 50x50mm RHS framing all round; infilled with 38x38mm RHS members welded at 180mm centres horizontally vertically and diagonally to form ornamental grilles angles cut, all welding ground to smooth finish, 14 gauge metal sheeting welded to both sides.</u>				
A	Door overall size 1200 x 2400 mm high comprising 4 pairs 150 mm Brass butt hinges; 2 no 5 Lever mortise lock to union catalogue 75 mm barrel bolt 2 No. 12mm drop bolt in 4 mm thick steel sleeves 2 No. 12 mm diameter 300mm long slide bolt assembly.	2	NO	10500	21,000.00
B	General surface of metal internally	3	SM	400	1,200.00
C	General surface of metal externally	3	SM	400	1,200.00
	TOTAL FOR DOORS CARRIED TO SUMMARY.				23,400.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	ELEMENT NO. 5				
	WALLING				
	<u>Machine cut stone or other equal and approved natural stone walling bedded and jointed in cement sand mortar(1:3) with flush vertical joints as the walls are erected.</u>				
A	150mm thick stone walling	118	SM	1400	165,200.00
B	150mm thick gable ends masonry walling	18	SM	1400	25,200.00
C	Extra over for raking and cutting	12	LM	250	3,000.00
	Vent Block				
D	Provide, deliver and fix 200x200x25mm thick precast concrete vents jointed in cement sand 1:3 Mortar	24	NO	350	8,400.00
	<u>Horizontal Hessian based one layer of Bituminous damp proof course (allow for laps)</u>				
E	200mm wide leveled and bedded under wall	47	LM	180	8,460.00
F	Eaves fillings to 200mm walls: 300mm average height	35	LM	150	5,250.00
	TOTAL FOR WALLING CARRIED TO SUMMARY.				215,510.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	ELEMENT NO. 6				
	ROOF CONSTRUCTION AND COVERING				
	<u>ROOF CONSTRUCTION AND COVERING</u>				
	<u>Trusses.</u>				
	<u>Truss joints to be bolted with appropriate No. of shear connectors or as instructed by Structural Engineer</u>				
	<u>All carpentry timber to be treated and sawn Cypress second grade seasoned to an equilibrium moisture content of between 9% and 15%.</u>				
	<u>The following in 15 No. nailed timber trusses spanning 8000mm including hoisting and placing 3500 mm (average) above ground floor slab level.</u>				
A	150 x 50 mm rafters	244	LM	250	61,000.00
B	Ditto, ceiling joists	211	LM	200	42,200.00
C	75 X 50mm Struts and ties	242	LM	245	59,290.00
	(End of truss)				
D	100 x 50 mm Ridges	94	LM	250	23,500.00
E	75 x 50 mm Purlins	226	LM	200	45,200.00
F	100 x 50 mm wall plate bolted to concrete with and including 12mm diam. Bolts at 1500mm centres	41	LM	150	6,150.00
G	25x300mm wrot cypress Fascia board.	50	LM	250	12,500.00
	Roof covering				
H	G.C.I gauge 28 roofing sheets and including fixing J bolts (BOX PROFILE)	144	SM	1200	172,800.00
J	Ditto 150mm wide standard ridges	16	LM	450	7,200.00
	TOTAL FOR ROOFING CARRIED TO SUMMARY.				429,840.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO 7</u>				
	<u>INTERNAL AND EXTERNAL FINISHES</u>				
	<u>INTERNAL FINISHES</u>				
	<u>FLOORS</u>				
	<u>Cement and sand (1:3) screed:-</u>				
A	25mm thick sand cement to receive floor tiles	144	SM	300	43,200.00
B	300x300x100mm ceramic tiles	144	SM	1513.53	217,947.60
C	100 x 20mm tiles skirting	86	LM	250	21,500.00
	<u>WALLS</u>				
D	12mm wall gauge lime (1:1:2) plaster to internal surfaces of wall	118	SM	300	35,400.00
E	Pointing/keying to external surface of wall	91	SM	200	18,200.00
	<u>CEILING</u>				
F	12mm thick chipboard ceiling fixed securely to branderings(m.s)	112	SM	1000	112,000.00
G	12mm x 50mm high wrot cypress cornice	176	LM	140	24,640.00
H	50 x 50mm brandering cut in flush between ceiling joists and nailed	278	LM	180	50,040.00
J	75 x 75mm ditto but plugged	100	LM	130	13,000.00
	<u>Prepare and apply one under coat and two finishing coats of first grade plastic emulsion paint to the following</u>				
K	General surface of wall internally	118	SM	400	47,200.00
L	General surface of ceiling	112	SM	400	44,800.00
M	Rendered surfaces of ring beam	8	SM	400	3,200.00
	<u>TOTAL FOR FINISHES CARRIED TO SUMMARY.</u>				631,127.60

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 9</u>				
	<u>PROVISIONAL AND PRIME COST SUMS</u>				
A	Allow a Provisional Sum of Kenya Shillings Sixty Thousand only for Electrical fitting.		SUM		60,000.00
B	Allow a Prime Cost Sum of Kenya Shillings Fifty Thousand only for Project Manager's Expenses.		SUM		50,000.00
	<u>TOTAL FOR P.C AND PROVISIONAL SUMS CARRIED TO SUMMARY</u>				110,000.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>SUMMARY</u>				
1	SUBSTRUCTURES				509,120.00
2	REINFORCED CONCRETE SUPERSTRUCTURES				174,500.00
3	WINDOWS				157,750.00
4	DOORS				23,400.00
5	WALLING				215,510.00
6	ROOFING				429,840.00
7	FINISHES				631,127.60
8	PC SUMS				110,000.00
	<i>RATES INCLUSIVE OF V.A.T</i>				
	GRAND TOTAL				
	CARRIED TO FORM OF TENDER			Ksh	2,251,247.60

Amount in words

Tenderers Name

Adress


Signature Date

Witness Name

Signature Date

Witness Name

Signature Date


REGIONAL WORKS OFFICER
State Department For
Public Works
P.O. Box 660-20100.NAKURU



REPUBLIC OF KENYA

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

STATE DEPARTMENT FOR PUBLIC WORKS

**PROPOSED CONSTRUCTION TO COMPLETION OF 2NO.
CLASSROOMS AT MENENGAI INTERGRATED PRIMARY SCHOOL
J.S.S – NAKURU.**

W. P. ITEM No.....

PRICED BILL OF QUANTITIES

REGIONAL WORKS OFFICER
STATE DEPARTMENT FOR PUBLIC WORKS
P.O. BOX 660-20100,
NAKURU.

[Signature]
REGIONAL WORKS OFFICER
State Department For
Public Works
P.O. Box 660-20100, NAKURU

CLIENT
MENENGAI INTERGRATED PRIMARY SCHOOL J.S.S.
P.O BOX -,
NAKURU.

APRIL, 2024

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 1</u>				
	<u>SUBSTRUCTURE (PROVISIONAL)</u>				
	<u>EXCAVATION AND EARTHWORKS</u>				
A	Clear the site of all grass, shrubs, undergrowth and small trees including grubbing up roots and burn all arising	144	SM	50	7,200.00
B	Excavate oversite to remove top vegetable soil average 150mm deep and cart away from site	144	SM	100	14,400.00
C	Excavate to reduce levels average 300mm deep	38	CM	150	5,700.00
D	Excavate for strip foundation trenches not exceeding 1.50 metres deep from reduced levels	74	CM	150	11,100.00
E	Allow for keeping excavations free of all waters		ITEM		3,000.00
F	Allow for planking and strutting to sides of trenches		ITEM		2,000.00
G	300 mm thick hand packed hardcore well watered and compacted in 150 mm thick layers	144	SM	180	25,920.00
H	50 mm thick Murrum or stone dust blinding on hardcore	144	SM	150	21,600.00
J	TERMIDOR 25 EC* or other equal and approved anti-termite treatment applied in accordance with Manufacturer's printed instructions	144	SM	150	21,600.00
K	500 Gauge polythene damp proof membrane laid with 200mm laps	144	SM	100	14,400.00
L	200 mm thick rough chisel dressed natural stonewalling jointed and bedded in cement and sand (1:3) mortar	51	SM	1400	71,400.00
M	Load and cart away excess soil away from site	34	CM	300	10,200.00
N	Return fill and rum selected excavated materials around foundations	23	CM	200	4,600.00
	CARRIED TO COLLECTION.				205,920.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>Concrete</u>				
	<u>Mass concrete (1:4:8) in:</u>				
A	50 mm thick blinding under strip footings	48	SM	300	14,400.00
	<u>Vibrated reinforced concrete (1:2:4/20mm) in:</u>				
B	Strip footings	3	CM	1200	3,600.00
C	150mm thick floor bed	144	SM	1200	172,800.00
	<u>Reinforcement</u>				
	<u>High tensile square twisted bars to B.S.4461</u>				
D	10 diameter bars to strip footing	78	KG	170	13,260.00
E	8 diameter bars links	56	KG	170	9,520.00
F	B.R.C. Fabric mesh reinforcement Ref: A142 laid with 200 mm laps	144	SM	380	54,720.00
	<u>Sawn formwork to:</u>				
G	Sides of strip footings	34	SM	300	10,200.00
H	Edge of floor slabs 75 - 150 mm wide	46	LM	250	11,500.00
	<u>Plinth</u>				
J	15 mm Thick cement and sand (1:4) render wood float troweled	24	SM	250	6,000.00
K	Prepare surfaces and apply three coats of black bituminous paint on rendered plinth surfaces externally.	24	SM	300	7,200.00
	CARRIED TO COLLECTION				303,200.00
	COLLECTIONS.				
A	Brought forward from page 1				205,920.00
B	Brought forward from Above				303,200.00
	TOTAL FOR SUBSTRUCTURE CARRIED TO MAIN SUMMARY.				509,120.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	ELEMENT NO 2				
	REINFORCED CONCRETE SUPERSTRUCTURES				
	<i>Vibrated reinforced concrete (1:1.5:3/25)mm aggregate) in:-</i>				
A	Beams	5.6	CM	12000	67,200.00
	Reinforcement				
	<i>Supply, cut, bend and fix the following reinforcement bars including tying wires, stirrups and spacer blocks</i>				
	<i>High tensile square twisted bars to B.S. 4461</i>				
B	8mm diameter bars	186	KG	170	31,620.00
C	12mm diameter bars	254	KG	170	43,180.00
	Sawn formwork to:-				
D	Sides and soffites of ring beams.	31	SM	300	9,300.00
	<i>Galvanised mild steel Stanchions</i>				
E	3000mm long Class 'B' :75mm diameter mild steel with welded U-holder butt for 100x50mm wall plate (m.s) and other end with welded spikes bedded into concrete bed	8	NO	1700	13,600.00
	PAINTING AND DECORATION				
	<i>One coat primer,two coats gloss oil paint;to crown solo' paints or equal and approved</i>				
	Metal Surfaces				
F	Large pipes: 75- 150mm girth	24	LM	400	9,600.00
	TOTAL FOR R.C SUPERSTRUCTURE CARRIED TO SUMMARY.				174,500.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	ELEMENT NO. 3				
	WINDOWS				
	<i>The following in standard section purpose made steel window casement complete with all necessary requisite including red oxide before fixing.</i>				
A	Window overall size 2000x1500mm high ;2NO. Openable and 2NO. Fixed lights each size 450x1500mm high	6	NO	9000	54,000.00
B	Window overall size 1500x1000mm high ditto size 450x1000mm high	8	NO	8200	65,600.00
	Painting.				
C	Prepare and apply three coats of oil based paint to general surface of burglar proofing.	13	SM	400	5,200.00
	Sills				
	<i>Precast concrete units class 25 (20 mm aggregate) reinforced with 2 No. 12 mm diameter bars</i>				
D	275 x 75 mm thick Sill: weathered; throated	31	LM	250	7,750.00
E	4mm thick ordinary sheet glass and glazing to metal with putty in panes exceeding 0.1SM b.n.e 0.5SM	21	SM	1200	25,200.00
	TOTAL FOR WINDOWS CARRIED TO SUMMARY.				157,750.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	ELEMENT NO.4				
	DOORS				
	<u>Mild steel doors in two equal leaves comprising, 50 x 50 x 3 mm metal door frame in 50 x 40 mm wrot hardwood timber packing piece, all round built into wall with 100 mm long 20x20x2mm thick fish tailed lugs; Each leaf comprising 50x50mm RHS framing all round; infilled with 38x38mm RHS members welded at 180mm centres horizontally vertically and diagonally to form ornamental grilles angles cut, all welding ground to smooth finish, 14 gauge metal sheeting welded to both sides.</u>				
A	Door overall size 1200 x 2400 mm high comprising 4 pairs 150 mm Brass butt hinges; 2 no 5 Lever mortise lock to union catalogue 75 mm barrel bolt 2 No. 12mm drop bolt in 4 mm thick steel sleeves 2 No. 12 mm diameter 300mm long slide bolt assembly.	2	NO	10500	21,000.00
B	General surface of metal internally	3	SM	400	1,200.00
C	General surface of metal externally	3	SM	400	1,200.00
	TOTAL FOR DOORS CARRIED TO SUMMARY.				23,400.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 5</u>				
	<u>WALLING</u>				
	<u>Machine cut stone or other equal and approved natural stone walling bedded and jointed in cement sand mortar(1:3) with flush vertical joints as the walls are erected.</u>				
A	150mm thick stone walling	118	SM	1400	165,200.00
B	150mm thick gable ends masonry walling	18	SM	1400	25,200.00
C	Extra over for raking and cutting	12	LM	250	3,000.00
	<u>Vent Block</u>				
D	Provide, deliver and fix 200x200x25mm thick precast concrete vents jointed in cement sand 1:3 Mortar	24	NO	350	8,400.00
	<u>Horizontal Hessian based one layer of Bituminous damp proof course (allow for laps)</u>				
E	200mm wide leveled and bedded under wall	47	LM	180	8,460.00
F	Eaves fillings to 200mm walls: 300mm average height	35	LM	150	5,250.00
	TOTAL FOR WALLING CARRIED TO SUMMARY.				215,510.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	ELEMENT NO. 6				
	<u>ROOF CONSTRUCTION AND COVERING</u>				
	<u>ROOF CONSTRUCTION AND COVERING</u>				
	<u>Trusses.</u>				
	<u>Truss joints to be bolted with appropriate</u> <u>No. of shear connectors or as instructed by</u> <u>Structural Engineer</u>				
	<u>All carpentry timber to be treated and sawn</u> <u>Cypress second grade seasoned to an</u> <u>equilibrium moisture content of between 9%</u> <u>and 15%.</u>				
	<u>The following in 15 No. nailed timber trusses</u> <u>spanning 8000mm including</u> <u>hoisting and placing 3500 mm (average)</u> <u>above ground floor slab level.</u>				
A	150 x 50 mm rafters	244	LM	250	61,000.00
B	Ditto, ceiling joists	211	LM	200	42,200.00
C	75 X 50mm Struts and ties (End of truss)	242	LM	245	59,290.00
D	100 x 50 mm Ridges	94	LM	250	23,500.00
E	75 x 50 mm Purlins	226	LM	200	45,200.00
F	100 x 50 mm wall plate bolted to concrete with and including 12mm diam. Bolts at 1500mm centres	41	LM	150	6,150.00
G	25x300mm wrot cypress Fascia board.	50	LM	250	12,500.00
	<u>Roof covering</u>				
H	G.C.I gauge 28 roofing sheets and including fixing J bolts (BOX PROFILE)	144	SM	1200	172,800.00
J	Ditto 150mm wide standard ridges	16	LM	450	7,200.00
	TOTAL FOR ROOFING CARRIED TO SUMMARY.				429,840.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO 7</u>				
	<u>INTERNAL AND EXTERNAL FINISHES</u>				
	<u>INTERNAL FINISHES</u>				
	<u>FLOORS</u>				
	<u>Cement and sand (1:3) screed:-</u>				
A	25mm thick sand cement to receive floor tiles	144	SM	300	43,200.00
B	300x300x100mm ceramic tiles	144	SM	1513.53	217,947.60
C	100 x 20mm tiles skirting	86	LM	250	21,500.00
	<u>WALLS</u>				
D	12mm wall gauge lime (1:1:2) plaster to internal surfaces of wall	118	SM	300	35,400.00
E	Pointing/keying to external surface of wall	91	SM	200	18,200.00
	<u>CEILING</u>				
F	12mm thick chipboard ceiling fixed securely to branderings(m.s)	112	SM	1000	112,000.00
G	12mm x 50mm high wrot cypress cornice	176	LM	140	24,640.00
H	50 x 50mm brandering cut in flush between ceiling joists and nailed	278	LM	180	50,040.00
J	75 x 75mm ditto but plugged	100	LM	130	13,000.00
	<u>Prepare and apply one under coat and two finishing coats of first grade plastic emulsion paint to the following</u>				
K	General surface of wall internally	118	SM	400	47,200.00
L	General surface of ceiling	112	SM	400	44,800.00
M	Rendered surfaces of ring beam	8	SM	400	3,200.00
	<u>TOTAL FOR FINISHES CARRIED TO SUMMARY.</u>				631,127.60

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO. 9</u>				
	<u>PROVISIONAL AND PRIME COST SUMS</u>				
A	Allow a Provisional Sum of Kenya Shillings Sixty Thousand only for Electrical fitting.		SUM		60,000.00
B	Allow a Prime Cost Sum of Kenya Shillings Fifty Thousand only for Project Manager's Expenses.		SUM		50,000.00
	TOTAL FOR P.C AND PROVISIONAL SUMS CARRIED TO SUMMARY				110,000.00

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>SUMMARY</u>				
1	SUBSTRUCTURES				509,120.00
2	REINFORCED CONCRETE SUPERSTRUCTURES				174,500.00
3	WINDOWS				157,750.00
4	DOORS				23,400.00
5	WALLING				215,510.00
6	ROOFING				429,840.00
7	FINISHES				631,127.60
8	PC SUMS				110,000.00
	<i>RATES INCLUSIVE OF V.A.T</i>				
	GRAND TOTAL CARRIED TO FORM OF TENDER			Ksh	2,251,247.60

Amount in words

Tenderers Name

Adress


Signature Date

Witness Name

Signature Date

Witness Name

Signature Date


REGIONAL WORKS OFFICER
 State Department For
 Public Works
 P.O. Box 660-20100, NAKURU