



Turbo Constituency Development Fund
P.O Box 10394,
ELDORET-CHERAMEI GROUNDS
Tel:0721885464

27/09/2022

THE CEO
CDF BOARD

P.O BOX 46682-00100

NAIROBI

Dear Sir/Madam

RE: RE-SUBMISSION OF CONSTITUENCY 2021/22 PROJECTS.

The above subject matter refers

I am writing confirming that Kapkoros Primary School has been estimated to cost Kshs.1,764,190 for the pending works. Forwarded herewith are the BoQs and minutes from the NG-CDFC Turbo committee.

Thanks, you.

Yours faithfully,


Maina Westley

FUND ACCOUNT MANAGER, TURBO CONSTITUENCY



TURBO CONSTITUENCY DEVELOPMENT FUND
P. O. BOX 10394
ELDORET- CHERAMEI GROUNDS
Tel: 0721885464

16th JUNE 2022

TO:
CHIEF EXECUTIVE OFFICER
NG-CONSTITUENCIES DEVELOPMENT FUND BOARD
P. O. BOX 46682-00200
NAIROBI

Dear Sir/Madam

REF:FORWARDING OF RESUBMISSION OF TWO PROJECTS

I am writing confirming that the attached documents i.e the BQS and committee minutes for the two projects Kaakoros Primary school and St Mary's Osorongai Secondary School are true documents of the project and have been considered by the NGCDF Turbo committee for more funding and also we are requesting for the release of the remaining funds.

Thank you for your kind attention,
Yours faithfully,

Wesley Maina

Fund Account Manager, Turbo Constituency



TURBO CONSTITUENCY DEVELOPMENT FUND

P.O. BOX 10394

ELDORET - CHERAMEI GROUNDS

Tel: 0721891464

NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND COMMITTEE
MEETING HELD AT NGCDF OFFICE BOARD ROOM AT CHERAMEI/JUAKALI ON
13TH JUNE 2022.

Members present

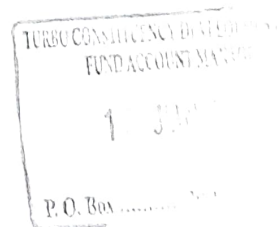
- | | |
|-------------------------------|-----------|
| 1. NICHOLAS KORIR | Chairman |
| 2. ROSEBELLA CHEPTOO NGELCHEI | Secretary |
| 3. REUBEN TENAI | Member |
| 5. PETRO ROTICH | Member |
| 6. EMILLIANA CHERUIYOT | Member |
| 7. WESLEY MAINA | FAM |
| 8. DORCAS JEROBON | Member |

Members Absent with apology

- | | |
|----------------------|--------|
| 1. MOHAMMED MWABUDZO | DCC |
| 2. CHRISTINE KIMARI | Member |

AGENDA

1. Preliminaries
2. Reading and confirmation of the previous minutes
3. Matters arising
4. Resubmission to NGCDFB
5. Adjournmen



NG-CDFC/TURBO/MINUTE 01/13/06/2022 PRELIMINARIES

The chairman called the meeting in order at 10:15 hrs and requested Mrs Rosebella Rutto to open with a word of prayer and thereafter he introduced the addenda of the day.

NG-CDFC/TURBO/MINUTE 02/13/06/2022 READING AND CONFIRMATION OF THE PREVIOUS MINUTES

The Chairman requested the secretary to go through the minutes of the previous meeting held on 2nd June 2022. Minutes were proposed and seconded by Mr Petro Rotich and Miss Emmilliana Cheruiyot respectively as a true record of deliberations

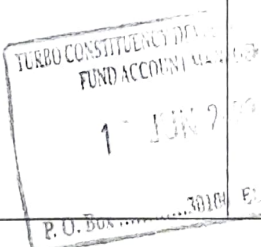
NG-CDFC/TURBO/MINUTE 03/13/06/2022 MATTERS

Under the agenda of disbursement to the constituency the members sought to know if all the funds disbursed to the constituency had been exhausted which the chairman informed them that all project funds had been processed and are just waiting to be presented to the project committees in the course of next week. Only two projects for Land i.e Labuywet Secondary and Chepkongi Primary they are still waiting land valuers and once that is completed there money will be cleared.

NG-CDFC/TURBO/MINUTE 04/13/06/2022 RESUBMISSION TO NGCDFCB

The members resolved to resubmit the funds as below: -

Initial project	Financial Year	Resubmitted to	Pending activities to be funded in 2022/23 FY
St Mary's Osorongai Secondary School, Kshs.500,000- Completion of two classrooms on the ground floor of one storied building; installation of windows and doors, electrical works, painting and completion of the veranda and installation of tiles.	2015/16	St Mary's Osorongai Secondary School, Kshs.500,000- Completion of a storey building comprising of 6 classrooms and 40 students' laboratory: ceiling, fascia board and installation of gutters.	Construction of ramp and painting at Kshs.994,700
Kapkoros FAM Primary School, Kshs.500,000- Completion and equipping of one classroom for pupils with special needs by installation of sanitary fittings and floor tiling.	2021/22	Kapkoros FAM Primary School, Kshs.500,000- Completion of a special need classroom with a kitchen, one room office, 2 door toilets for boys with urinal and 2 door toilet for girls: flooring using terrazzo, kitchen and toilet wall tiles, fixing of toilet rails, fixing of toilet doors, installation of verandah rails and fixing of window panes	Electrical works and equipping using assorted carpentry equipment (planes, hammers, chisels, brace ratchet and hand drills), hairdressing equipment (hair drier, blow dry, mirrors, barber machines), ICT equipment (projector, desktops and one laptop), tables, chairs and partitioning among other equipment at Kshs.1,264,000



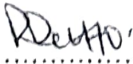
NG-CDFC/TURBO/MINUTE 04/13/06/2022 ADJOURNMENT

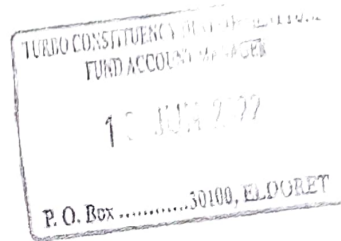
Since there was no any other business the meeting ended at 12;40 hrs with a word of prayer by Mr Petro Rotich and the next meeting will on on nortice.

CHAIRMAN: NICHOLAS KORIR

Sign.....

SECRETARY: ROSEBELLA NGELECHEI

Sign.....



2022

National Government Constituencies Development Fund

No. 30

FOURTH SCHEDULE (s. 16)

PROJECT DESCRIPTION FORM

Constituency No: 142 Constituency Name TURBO County UASIN GISHU

Project Number 142

Project Title Secondary School Projects

Sector Education

Status of projects (tick one) New..... Extension..... On-going...

Rehabilitation

Brief statement on project status at time of submission

To enhancing better learning conditions of Secondary by improving the infrastructure

Financial year 2021 1st July To 30th June 2022

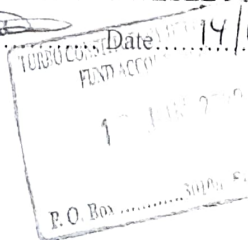
Original Cost estimates, in Kshs. 5,494,700.00 dated.....

Amount allocated in Previous financial years 4,000,000

Amount allocated this financial year 500,000.00

Project Name	Project Code	Project Activity	Amount Allocated	Status
St Mary's Osorongai Secondary School		St Mary's Osorongai Secondary School, Kshs.500,000- Completion of a storey building comprising of 6 classrooms and 40 students' laboratory: ceiling, fascia board and installation of gutters	500,000.00	Ongoing
Total			500,000.00	

Person completing form: Name WESLEY MAINA Position Fund Account Manager

Signature.....  Date 14/6/2022

2022

National Government Constituencies Development Fund

No. 30

FOURTH SCHEDULE (s. 16)
PROJECT DESCRIPTION FORM

Constituency No: 142 Constituency Name TURBO County UASIN GISHU

Project Number 142

Project Title Primary School Projects

Sector Education

Status of projects (tick one) New..... Extension..... On going.....

Rehabilitation

Brief statement on project status at time of submission

To enhancing better learning conditions of Secondary by improving the infrastructure

Financial year 2021 1st July To 30th June 2022

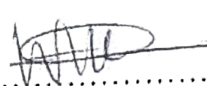
Original Cost estimates, in Kshs. 3,764,000.00 dated.....

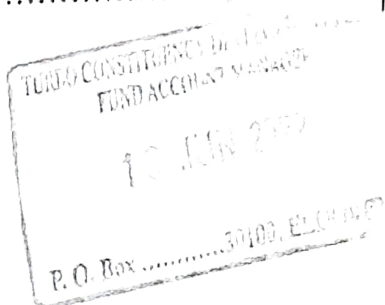
Amount allocated in Previous financial years 2,000,000

Amount allocated this financial year 500,000.00

Project Name	Project Code	Project Activity	Amount Allocated	Status
Kapkoros FAM Primary School		Completion of a special need classroom with a kitchen, one room office, 2 door toilets for boys with urinal and 2 door toilet for girls: flooring using terrazzo, kitchen and toilet wall tiles, fixing of toilet rails, fixing of toilet doors, installation of verandah rails and fixing of window panes	500,000.00	Ongoing
Total			500,000.00	

Person completing form: Name WESLEY MAINA Position Fund Account Manager

Signature.....  Date 14/6/2022



2022

National Government Constituencies Development Fund
No. 30

(s. 15)

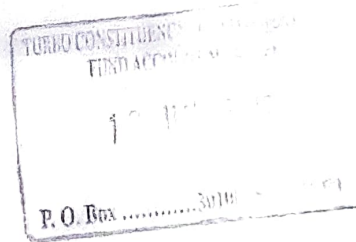
THIRD SCHEDULE
CONSTITUENCY PROJECTS SUBMISSION FORM

Constituency No. 142 Constituency Name TURBO Financial Year 2021/2022

Serial	Name of Project	Amount Allocated
142	Primary School Projects	500,000.00
Total		500,000.00

Chairman NGCDF Committee *N. Korir* Signature *[Signature]* Date *14/6/2022*

Fund Account Manager *Wesly mem* Signature *[Signature]* Date *14/6/2022*



2022


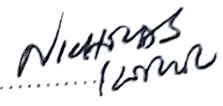
National Government Constituencies Development Fund
No. 30

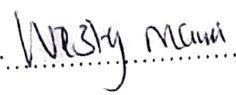

(s. 15)

THIRD SCHEDULE
CONSTITUENCY PROJECTS SUBMISSION FORM

Constituency No. 142 Constituency Name TURBO Financial Year 2021/2022

Serial	Name of Project	Amount Allocated
142	Secondary School Projects	500,000.00
Total		500,000.00

Chairman NGCDF Committee..........Signature.....14/06/22.....Date.....

Fund Account Manager..........Signature..........Date.....14/06/2022

REPUBLIC OF KENYA



MINISTRY OF TRANSPORT, INFRASTRUCTURE, HOUSING & URBAN DEVELOPMENT – STATE DEPARTMENT OF WORKS

(BILLS OF QUANTITIES)

FOR

PROPOSED COMPLETION OF 1NO SNE CLASSROOM WITH
KITCHEN, OFFICE AND 4 DOOR TOILETS AND URINAL AT KAPKOROS
FAM PRIMARY IN TURBO CONSTITUENCY

CONTRACT NO:.....

Client:

KAPKOROS FAM PRIMARY SCHOOL.
P.O BOX
ELDORET

Prepared by:-

County Quantity Surveyor,
Uasin Gishu County,
P. O. Box 53,
ELDORET.

County Architect
Uasin Gishu County,
P.O Box 53,
ELDORET.

Issued by:-

County Works Officer,
Uasin Gishu County,
P. O. Box 53,
ELDORET.

County Electrical Engineer,
Uasin Gishu County,
P. O. Box 53,
ELDORET.

County Mechanical Engineer,
Uasin Gishu County,
P.O Box 53,
ELDORET.

County Structural Engineer,
Uasin Gishu County,
P. O. Box 53,
ELDORET.

COUNTY QUANTITY SURVEYOR,
UASIN GISHU COUNTY

27 JUL 2022

JULY 2022

P. O. Box 53-30100, ELDORET

PLANNED COMPLETION OF 1 NO SNE CLASSROOM WITH KITCHEN, OFFICE AND 4 DOOR TOILETS AND URINAL. AT KAPKOROS FEM PRIMARY IN TURBO CONSTITUENCY

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
ELEMENT NO. 01 BUILDERS WORK				
TIMBER DOORS				
A 1400mm x 2200 high hardwood double timber door operable in both sides with complete iron mongery	9	NO	11,000	99,000.00
Painting and Decoration				
B Prepare and apply one undercoat and two finishing coats of first quality varnish paint to general surface of steel doors	28	SM	400	11,200.00
Glazing for windows				
C 4mm thick clear glass fixed to metal frame (M.S) with putty in panes exceeding 0.50m ² but not exceeding 1.0m ² .	7	SM	800	5,600.00
FINISHES				
Floor finishes				
G 25mm thick coloured cement sand(1:4)screed finished rough and smooth	172	SM	400	68,800.00
H 20mm thick terrazzo floor finish with dividing strips .	172	SM	1500	258,000.00
Wall Tiles				
H 450mm x 300mm wall tiles	102	SM	1200	122,400.00
Ballustrating				
P 50mm x 25mm x 3mm rectangular hollow section (RHS) steel bottom, and middle rails welded and fixed in position at a height of 1.2 metres	19	LM	3000	57,000.00
Total for Element No. 01 BUILDERS WORK				622,000.00

SED COMPLETION OF 1 NO SNE CLASSROOM WITH KITCHEN, OFFICE AND 4 DOOR TOILETS AND URINAL AT KAPKOROS FAM PRIMARY IN TURBO CONSTITUENCY

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Element No 2:Electrical works				
Supply ,install, test and commission the following;				
1				
Lighting point wired using 3x1.5mm ² pvc single core cable drawn in 20mm heavy gauge pvc conduits concealed in walls and floors ,one way switched but excluding the switch itself.	12	No	1500	18,000.00
2	5	No	200	1,000.00
1 gang 1 way switch as mk or approved equal				
3	7	No	250	1,750.00
2 gang 2 way switch as mk or approved equal				
4	12	No	2500	30,000.00
1200mmx1x36 watts bare batten flourescent lighting fitting as Thorn or approved equal				
5	20	No	2500	50,000.00
Power points wired using 3x2.5mm ² pvc single core cable drawn in 20mm heavy gauge pvc conduits concealed in walls and floors but excluding the socketoutlet itself.				
6	20	No	800	16,000.00
13A twin socket outlets as MK or approved equal				
7	2	No	4500	9,000.00
6-way consumer's as crabtree or approved equal				
8	3	No	1000	3,000.00
5A MCB as make of consumer unit				
9	3	No	1000	3,000.00
30A MCB as make of consumer unit				
10	3	No	80	240.00
MCB consumer unit blank cover				
11				
Earthing comprising the following:				
i)1200mmx13mm diameter pure copper earth electrode	2	No	2000	4,000.00
ii)6.0mm ² pvc green/yellow cables	15	M	180	2,700.00
iii)Precast inspection pit complete with cover	1	No	3500	3,500.00
Total for Element No.2 Electrical Works				142,190.00

COMPLETION OF 1 NO SNE CLASSROOM WITH KITCHEN, OFFICE AND 4 DOOR TOILETS AND URINAL AT KAPKOROS FAM PRIMARY IN TURBO CONSTITUENCY

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
<u>ELEMENT NO. 03 EQUIPPING</u>				
<u>Carpentry</u>				
A Assorted carpentry equipment i.e saws, planes, hammers, chisels, brace ratchet, handdrills e.t.c		SUM		150,000.00
<u>Hair Dressing</u>				
B Assorted Hairdressing equipments i.e Hair drier, blow dry, mirrors, barber machines e.t.c		SUM		150,000.00
<u>Fabrication</u>				
C Assorted fabrication equipment i.e Threaders, fabrication, machine etc		SUM		100,000.00
<u>Basic Mechanic/Panel Beating/Plumbing</u>				
D Spray painting machine, thread machine, mechanical tools e.g spanners, puncture pressure machine e.t.s		SUM		150,000.00
<u>ICT</u>				
E Projector, Desktops and one laptop		SUM		200,000.00
<u>Basic Agriculture</u>				
F Green House and rearing of animals		SUM		50,000.00
<u>Tables, Chairs and Partioning</u>				
G Equipping the facility with tables, chairs, therapy bed and partioning with MDF		SUM		200,000.00
Total carried to collection				1,000,000.00

GRAND SUMMARY

ITEM	DESCRIPTION	PAGE	OFFICIAL USE		TENDER
			KSH.	CT.	KSHS.
1	BUILDER'S WORKS FROM PAGE	LKM/4	622,000.00		
2	ELECTRICAL WORKS		142,190.00		
3	EQUIPPING		1,000,000.00		
TOTAL TENDER INCLUSIVE OF ALL GOVERNMENT TAXES CARRIED TO FORM OF TENDER			1,764,190.00		

Tenderer's name.....

Tenderer's Signature and Stamp

Address.....

Witness Name and Signature

COUNTY STRUCTURAL ENGINEER
 PUBLIC WORKS
 UASIN AISI
 27 JUL 2022
 Sign.....
 P. O. Box 53-30100, ELDORET